

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/7/11

REQUEST: Receive + Approve the Annual Financial Audit  
for the 2009-2010 fiscal year

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 4/11/2011

DEPARTMENT: Judge

DATE SUBMITTED: 2/14/2011

REQUEST: Presentation by Coke Beatty - Pecan Valley  
MHMR

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/8/11

REQUEST: D/TA on request of IESI to restructure  
hours of operation + feeschedule for the transfer station



## IESI TX Corporation

March 10, 2011

The Honorable County Judge  
Mr. Mike Ford  
Somervell County  
P.O. Box 851  
Glen Rose, TX 76043

Dear Mr. Ford,

As a follow up to our discussions, IESI TX Corporation would like to inform Somervell County of our need to restructure both the hours of operation and fee schedule for the Glen Rose Transfer Station. Our current operation is in a position that has become economically unfeasible. In efforts to reduce our losses we have directed all internal waste from Granbury and Stephenville to transport direct to both the IESI Weatherford and IESI Turkey Creek Landfill. Although this operational change has aided the situation, we find it necessary to make additional adjustments.

The first recommendation which will require County approval per the operating agreement between IESI and Somervell County is to reduce the operating hours to 24 hours per week. It is of our opinion that these recommended hours have been predominantly the higher traffic times which residents are utilizing the station and will adequately accommodate the needs of the community.

Please consider and take action on the following recommended hours:

Monday	12:00pm - 4:00pm
Wednesday	8:00am - 12:00pm
Friday	8:00am - 4:00pm
Saturday	8:00am - 4:00pm

The second item we would like to address with the court is the current rate structure. The gate rate at the facility is \$75 per ton and is a rate that IESI must maintain to continue a financially viable operation that allows for a proper ROIC ("Return on Invested Capital"). Over time, IESI has found flaws in the rate structure that would allow customers to pay substantially less on a cost per ton basis than the \$75 per ton required to fund this operation. Therefore, IESI will be simplifying the current fee structure to include the following.

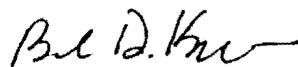
- A resident of Somervell County may utilize the transfer station on a daily basis and deliver a maximum of fifteen (15) 30 gallon trash bags for the following fee: (Residents are limited to one (1) trip per day)
  - 1 - 5 bags      \$5.00
  - 6 - 10 bags    \$10.00
  - 11 - 15 bags   \$15.00
    - All household waste must be bagged upon delivery
    - Seniors age 65 or older will continue to receive the \$1.00 discount
- A resident may also deliver bulky items such as furniture, chairs, tables, couches, appliances etc. These items are typically not able to be bagged. The fee to dispose of these items is \$75 per ton. There will be a (20 lb) minimum charge for all residential bulky non-containerized item(s).
- All other waste, construction, demolition or remodeling material will be charged \$75 per ton. A \$30 minimum charge (1 to 800 lbs) will apply.
  - The fee will be prorated up to 2,000 lbs (1 ton) to equal \$75.00 per ton. For example, a resident delivers a load that weighs 1,000 lbs or 50% of one ton:

$$50\% \times \$75.00 = \$37.50 \text{ for a load weighing 1,000 lbs.}$$

This will allow residents to efficiently dispose of the large items at a very economical price. As a reminder, residents can contract with commercial haulers to collect their waste on a weekly basis for a rate ranging from \$25 to \$30 per month. IESI understands the hours of operation must be verified with TCEQ and approved by the court. Therefore, we would propose this change to occur no later than May 1, 2011. We plan to change the new rate structure no later than April 1, 2011. If there are other rate structures you would like IESI to consider, please let me know as soon as possible.

We appreciate the opportunity to partner with Somervell County and are hopeful these changes are agreeable by the Court. If you have any questions or comments, please feel free to contact at (817) 547-9014.

Sincerely,



Bob Kneis,  
Senior Area Manager  
IESI TX Corporation



## SOMERVELL COUNTY SHERIFF'S DEPARTMENT

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

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February 25, 2011

Honorable Judge Mike Ford  
Glen Rose, Texas 76043

Honorable Judge and Commissioners:

As prescribed by Senate Bill 1074, acts of the 77<sup>th</sup> Texas Legislature, Regular Session, state law requires an annual report be made to the governing body of a county or municipality served by this Department no later than March 1 of the year following data collection regarding racial profiling.

Provided for your records and to comply with state law, please find attached the following documents in accordance with the Texas Code of Criminal Procedure, Article 2.134 and HB 3389.

- Comprehensive Racial Profiling Policy of this Department.
- Department Policy Procedure on In-Car Audio/Video Equipment
- Statistical analysis of all data required by statute.
- Racial Profile Report to TCLEOSE

A review and analysis of the accompanying data reveals no pattern, prevalence, or substantiation of the presence of any officer employed by Somervell County engaging in racial profiling during the reporting period covering January 01, 2010 through December 31, 2010.

Furthermore, no complaint has been received during the reporting period of any peace officer engaging in the practice of racial profiling.

All officers, including myself, have completed the statutorily-mandated training from a certified TCLEOSE provider. Additionally, all data being currently collected as well as that from the previous calendar year represents significantly more than the minimum requirements of the Code of Criminal Procedure: to better equip myself and staff with vital information to ensure that racial profiling is not practiced and will not be tolerated.

The Texas Department of Public Safety awarded this Department grant funding for the purchase of video cameras for use in patrol vehicles. This equipment was installed, configured and tested in early April of 2003 and became fully operational in each vehicle on April 8, 2003. Prior to its

**SERVE AND PROTECT**

February 25, 2011

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implementation, a comprehensive policy and procedure was written to ensure full compliance by personnel to prevent bias-based profiling and further validate the integrity of the technology.

All newly purchased patrol vehicles are equipped prior to being placed in service with audio/ video systems to further augment our professional law enforcement objectives.

As required by HB 3389 of the 81<sup>st</sup> Legislature, this agency has reported as required to TCLEOSE as a an agency that is "Tier 1 partially exemption from racial profiling report because of audio/video equipment in the patrol vehicles which record motor vehicle stops." This is an online submission with copies of this submission attached for your review.

If I may answer any question or clarify anything in this report, please call me at your earliest convenience.

Sincerely,



Greg Doyle  
Somervell County Sheriff

GD; js

Cc: Somervell County Commissioners

Enclosures

# POLICY MANUAL

This chapter does not relieve the operator of an authorized emergency vehicle from:

- (1) the duty to operate the vehicle with appropriate regard for the safety of all persons; or
- (2) the consequences of reckless disregard for the safety of others.

## ALL CERTIFIED OFFICERS

### BIASED BASED PROFILING POLICY

#### PURPOSE:

The purpose of this policy is to reaffirm the Somervell County Sheriff's Office's commitment to unbiased policing in all its encounters between a deputy and any person; to reinforce procedures that serve to ensure public confidence and mutual trust through the provision of services in a fair and equitable fashion; and to protect our deputies from unwarranted accusations of misconduct when they act within dictates of departmental policy and the law.

#### POLICY:

It is the policy of this Department to police in a proactive manner and, to aggressively investigate suspected violations of the law.

Deputies shall actively enforce state and federal laws in a responsible and professional manner, without regard to race, ethnicity, gender, sexual orientation, religion, economic status, age, cultural group, or national origin. Deputies are strictly prohibited from engaging in biased based profiling as defined in this policy. This policy shall be applicable to all persons, whether drivers, passengers, or pedestrians.

Deputies shall conduct themselves in a dignified and respectful manner at all times when dealing with the public. Two of the fundamental rights guaranteed by both United States and Texas Constitutions are equal protection under the law and freedom from unreasonable searches and seizures by government agents. The right of all persons to be treated equally and to be free from unreasonable searches and seizures must be respected. Biased based profiling is an unacceptable patrol tactic and will not be condoned.

This policy shall not preclude officers from offering assistance, such as upon observing a substance leaking from a vehicle, a flat tire, or someone who appears to be ill, lost or confused. Nor does this policy prohibit stopping someone suspected of a crime based upon observed actions and/or information received about a person.

#### DEFINITIONS:

**Biased Based Profiling:** A law enforcement initiated action based upon an individual's race, ethnicity, or national origin rather than on the individual's behavior or on information identifying the individual as having engaged in criminal activity.

Biased based profiling pertains to persons who are viewed as suspects or potential suspects of criminal behavior. The term is not relevant as it pertains to witnesses, complainants, or other citizen contacts.

The prohibition against biased based profiling does not preclude the use of race, ethnicity, or national origin as factors in a detention decision. Race, ethnicity, or national origin may be legitimate factors in a detention decision when used as part of an actual description of a specific suspect for whom an officer is searching. Detaining an individual and conducting an inquiry into that person's activities simply because of that individual's race, ethnicity, or national origin is biased based profiling. Examples of biased based profiling include but are not limited to the following:

1. Citing a driver who is speeding in a stream of traffic where most other drivers are speeding because of the cited driver's race, ethnicity or national origin
2. Detaining the driver of a vehicle based on the determination that a person of that race, ethnicity or national origin is unlikely to own or possess that specific make or model of vehicle.
3. Detaining an individual based upon the determination that a person of that race, ethnicity or national origin does not belong in a specific part of town or a specific place.

The Sheriff's Office can derive the following two principles from the adoption of this definition of biased based profiling:

# POLICY MANUAL

1. Deputies may not use racial or ethnic stereotypes as factors in selecting whom to stop and search, while deputies may use race in conjunction with other known factors of the suspect.
2. Deputies may not use racial or ethnic stereotypes as factors in selecting whom to stop and search. Biased based profiling is not relevant as it pertains to witnesses, complainants, or other citizens.

**Race or Ethnicity:** Of a particular decent, including Caucasian, African, Hispanic, Asian, or Native American.

**Pedestrian Stop:** An interaction between a peace officer and an individual who is being detained for the purpose of a criminal investigation in which the individual is not under arrest.

**Traffic Stop:** A peace officer who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic.

## **TRAINING:**

Deputies are responsible to adhere to all Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE) training and the Law Enforcement Management Institute of Texas (LEMIT) requirements as mandated by law.

All deputies shall complete a TCLEOSE training and education program on biased based profiling no later than the second anniversary of the date the officer is licensed under Chapter 1701 of the Texas Occupations Code or the date the officer applies for an intermediate proficiency certificate, whichever date is earlier. A person who on September 1, 2001, held a TCLEOSE intermediate proficiency certificate, or who had held a peace officer license issued by TCLEOSE for at least two years, shall complete a TCLEOSE training and education program on biased based profiling not later than September 1, 2003.

## **COMPLAINT INVESTIGATION:**

The Sheriff's Office shall accept complaints from any person who believes he or she has been stopped or searched based on racial, ethnic or national origin profiling. No person shall be discouraged, intimidated or coerced from filing a complaint, nor discriminated against because he or she filed such a complaint.

Any employee who receives an allegation of biased based profiling, including the deputy who initiated the stop, shall record the person's name, address and telephone number, and forward the complaint through the appropriate channel or direct the individual(s).

Any employee contacted shall provide to that person a copy of a complaint form or the department process for filing a complaint. All employees will report any allegation of biased based profiling to their superior before the end of their shift.

Investigation of a complaint shall be conducted in a thorough and timely manner. All complaints will be acknowledged in writing to the initiator who will receive disposition regarding said complaint within a reasonable period of time. The investigation shall be reduced to writing and any reviewer's comments or conclusions shall be filed with the Sheriff. When applicable, findings and/or suggestions for disciplinary action, retraining, or changes in policy shall be filed with the sheriff.

If a biased based profiling complaint is sustained against a deputy, it will result in appropriate corrective and/or disciplinary action, up to and including termination.

If there is a departmental video or audio recording of the events upon which a complaint of biased based profiling is based, upon commencement of an investigation by this department into the complaint and written request of the deputy made the subject of the complaint, this department shall promptly provide a copy of the recording to that deputy.

## **PUBLIC EDUCATION:**

This department will inform the public of its policy against biased based profiling and the complaint process. Methods that may be utilized to inform the public are the news media, radio, service or civic presentations, the Internet, as well as governing board meetings. Additionally, information will be made available as appropriate in languages other than English.

## **CITATION DATA COLLECTION & REPORTING:**

A deputy is required to collect information relating to traffic stops in which a citation is issued. On the citation officers must include:

# POLICY MANUAL

1. The violator's race or ethnicity;
2. Whether a search was conducted;
3. Was the search consensual?
4. Arrest for this cited violation or any other violation
5. Whether observed by a deputy or reported by a witness.

By March of each year, the Sheriff's Department shall submit a report to the Somervell County Commissioner's Court that includes the information gathered by the citations. The report will include:

1. A breakdown of citations by race or ethnicity;
2. Number of citations that resulted in a search;
3. Number of searches that were consensual; and
4. Number of citations that resulted in custodial arrest for this cited violation or any other violation.

Not later than March 1<sup>st</sup> of each year, this department shall submit a report to the Somervell County Commissioner's Court containing this information from the preceding calendar year.

## COLLECTION AND REPORTING INFORMATION GATHERED FROM TRAFFIC AND PEDESTRIAN STOPS:

A deputy who stops a motor vehicle for an alleged violation of a law or ordinance regulating traffic, or who stops a pedestrian for any suspected offense, shall record and report the following information:

1. A physical description of each person detained as a result of the stop, including:
  - a) The person's gender;
  - b) The person's race or ethnicity, as stated by the person or as determined by the deputy to the best of his/her ability.
2. The street address or approximate location of the stop. The suspected offense or the traffic law or ordinance alleged to have been violated.
3. Whether the deputy conducted a search as a result of the stop and, if so, whether the person detained consented to the search.
4. Whether probable cause to search existed and, if so, the fact(s) supporting the existence of that probable cause.
5. Whether any contraband was discovered in the course of the search and, if so, the type of contraband discovered.
6. Whether the deputy made an arrest as a result of the stop and/or search, and, if so, a statement of the offense charged.
7. Whether the deputy issued a warning or a citation as a result of the stop and, if so, a statement of the offense charged.

This department shall compile and analyze the information contained in these individual reports. Not later than March 1<sup>st</sup> of each year, this department shall submit a report to the Somervell County Commissioner's Court containing the information compiled from the preceding calendar year in a manner they approve. This report will include:

1. A comparative analysis of the information contained in the individual reports in order to:
  - Determine the prevalence of biased based profiling by deputies in this department; and
  - Examine the disposition of traffic and pedestrian stops made by this department's deputies, including searches resulting from stops.
2. Information relating to each complaint filed with this department alleging biased based profiling.

This report will not include identifying information about a deputy who makes a stop or about an individual who is stopped or arrested by a deputy.

### EXEMPTION:

If each law enforcement motor vehicle regularly used by a deputy employed by the Sheriff's Office to make traffic stops is equipped with video camera and transmitter activated equipment and each law enforcement motorcycle regularly used to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and each traffic and pedestrian stop

# POLICY MANUAL

made by a deputy employed by the Sheriff's Office that is capable of being recorded by video and audio or audio equipment, as appropriate, is recorded by using the equipment, then the Sheriff's Office is exempt from the compiling and reporting requirement detailed in Section VIII.

Also, upon certification to the Texas Department of Public Safety, not later than the date specified by rule by the department, by the Somervell County Commissioner's Court in conjunction with this Sheriff's Office that this Office needs funds or video and audio equipment for the purpose of installing video and audio equipment in each vehicle as described above and this Office does not receive from the state funds or video or audio equipment sufficient, as determined by the department, for this Office to accomplish that purpose, then the Sheriff's Office is exempt from the reporting requirement detailed in Section VIII.

## **USE OF IN CAR/AUDIO VIDEO EQUIPMENT**

It is the policy of the Somervell County Sheriff's Office to use in-car audio/visual recording equipment to provide documentation for the prevention of statutorily mandated provisions of Article 2.131, Texas Code of Criminal Procedure, for the collection of evidence to be used in the prosecution of persons who violate the law, to provide for the personal protection of the officer, and for substantiating any basis for a complaint lodged against the officer.

Each motor vehicle regularly used by this Office to make traffic and pedestrian stops is equipped with a video camera and transmitter-activated equipment, and each motorcycle regularly used by this Office to make traffic and pedestrian stops is equipped with transmitter-activated equipment; and each traffic and pedestrian stop made by a deputy of this Office that is capable of being recorded by video and audio, or audio, as appropriate, is recorded.

This Office shall retain the video and audiotapes, or the audiotape of each traffic and pedestrian stop for at least ninety (90) days after the date of the stop. If a complaint is filed with this Office alleging that one of our deputies has engaged in biased based profiling with respect to a traffic or pedestrian stop, this Office shall retain the video and audiotapes, or the audiotape of the stop until final disposition of the complaint.

Supervisors will ensure deputies of this Office are recording their traffic and pedestrian stops. A recording of each deputy will be reviewed at least once every ninety (90) days.

If the equipment used to record audio and/or video of traffic or pedestrian stops is malfunctioning or otherwise not operable, the deputy making the stop must properly record and report the information as required in Section VIII.

## **OFF-DUTY EMPLOYMENT POLICY**

It shall be the policy of this department to allow employees to accept employment while off duty utilizing their own time and compensated by private individuals or businesses.

The decision for granting such off-duty employment will be made by the Sheriff with each request being carefully considered on a case-by-case basis.

When considering approval or denial of off-duty employment, ethics and any conflict-of-interest will be determined. Since this Department represents an essential function and emergency related service provided 24/7, each employee making a request must understand that the law enforcement provision to Somervell County is absolute.

In considering off-duty employment, careful consideration will be made so that no compromise to the primary duties and responsibilities of each employee making such request occurs.

## **SERVICE OF CIVIL DOCUMENTS POLICY**

It shall be the policy of this Department to serve all civil documents expeditiously and according to the standard set by law. In so doing, it may be necessary to provide the documents to officers for immediate service during hours other than the ordinary 8am - 5pm workday.

## **EMPLOYEE LEAVE POLICY**

All requests for leave will be according to this policy and procedure. Any variations or special considerations will be made on a case-by-case basis and reviewed by the Sheriff, Chief Deputy or Patrol Lt. for approval.

## **Racial Profiling Reporting To TCLEOSE**

House Bill 3389 changed several portions of the Code of Criminal Procedures Article 2.131 – 2.138. The major change that is now in the law is that all agencies must report racial profiling data to TCLEOSE as well as their governing body.

The law changes require reporting beginning in 2011 reporting data collected during calendar year 2010. The attached documents outline three options. Every law enforcement agency must select the option that applies to their particular situation.

These options are:

1. Law enforcement agencies that do not routinely make motor vehicle stops can be fully exempt from reporting.
2. Law enforcement agencies that routinely perform traffic stops or motor vehicle stops and who have their vehicles that routinely perform these stops equipped with video and audio equipment can report under CCP 2.135. (This is called Tier 1 Reporting)
3. Law enforcement agencies that routinely perform traffic stops or motor vehicle stops and who do not equip their vehicles with video or audio equipment must report under CCP 2.133 and perform a analysis as required by CCP 2.134.

## **RACIAL PROFILING REPORTING AS REQUIRED BY HB 3389 OF THE 81<sup>ST</sup> LEGISLATURE STATE OF TEXAS**

As a Chief Administrator of a Law Enforcement Agency you must submit one (1) of the following three (3) documents.

Please read the Code of Criminal Procedures, Articles 2.131 – 2.138 and make a decision about which of the following three categories applies to your department.

Which ONE applies to you?

- Full Exemption from Racial Profiling Reporting – agency does not routinely make traffic stops.
- Tier 1 Partial Exemption from Racial Profiling Report because of video and audio equipment records motor vehicle stops.
- Tier 2 Fully Reporting with no recording video or audio equipment in vehicles performing motor vehicle stops.

By law, one of the above three must be submitted to TCLEOSE each year by March 1<sup>st</sup>.

This will begin with the 2010 year's data submitted by March 1<sup>st</sup>, 2011.

# **TIER 1 REPORTING**

## **PARTIAL EXEMPTION**

**Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90-days**

**or**

**In accordance with 2.135(a)(2) the agency has requested and not received funds to install the recording equipment**

***The following four pages must be completed online and sent electronically to TCLEOSE***

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**[www.tcleose.state.tx.us](http://www.tcleose.state.tx.us)**



**Partial Exemption Racial Profiling Reporting  
(Tier 1)**

<b>Department Name</b>	<u>SOMERVELL COUNTY SHERIFF'S OFFICE</u>
<b>Agency Number</b>	<u>TX2130000</u>
<b>Chief Administrator Name</b>	<u>GREG DOYLE</u>
<b>Reporting Name</b>	<u>JO SPURGER</u>
<b>Contact Number</b>	<u>254-897-2242</u>
<b>E-mail Address</b>	<u>law@co.somervell.tx.us</u>

**Certification to Report 2.132 (Tier 1) – Partial Exemption**

**Policy Requirements (2.132(b) CCP):**

**Each law enforcement agency in this state shall adopt a detailed written policy on racial profiling. The policy must:**

- (1) clearly define acts constituting racial profiling;
- (2) strictly prohibit peace officers employed by the agency from engaging in racial profiling;
- (3) implement a process by which an individual may file a complaint with the agency if the individual believes that a peace officer employed by the agency has engaged in racial profiling with respect to the individual;
- (4) provide public education relating to the agency's complaint process;
- (5) require appropriate corrective action to be taken against a peace officer employed by the agency who, after an investigation, is shown to have engaged in racial profiling in violation of the agency's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - (A) the race or ethnicity of the individual detained;
  - (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and
  - (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and
- (7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - (A) the Commission on Law Enforcement Officer Standards and Education; and
  - (B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

These policies are in effect

  
Chief Administrator

02-23-2011

Date



**Partial Exemption Racial Profiling Reporting  
(Tier 1)**

**Video and Audio Equipment Exemption**

**Partial Exemption Claimed by (2.135(a) CCP):**



all cars regularly used for motor vehicle stops are equipped with video camera and transmitter-activated equipment and each motor stop is recorded and the recording of the stop is retained for at least 90 days after the stop.

**OR**



In accordance with 2.135(a)(2) the agency has requested and not received funds to install the recording equipment

I claim this exemption

  
Chief Administrator

02-23-2011

Date



**Partial Exemption Racial Profiling Reporting  
(Tier 1)**

(This is the TCLEOSE recommended form. The form is not mandatory. The information contained in this form, however, is mandatory. You may use your form, but all information must be provided.)

**If you claim a partial exemption you must submit a report that contains the following data or use this format to report the data.**

**Instructions: Please fill out all boxes. If zero, use 0.**

1. Total on lines 4, 11, 14, and 17 Must be equal  
2. Total on line 20 Must equal line 15

**Number of motor vehicle stops:**

Mark only 1 category per vehicle stop

1.	<u>146</u>	citation only	146
2.	<u>24</u>	arrest only	24
3.	<u>12</u>	both	12

4. 182 Total

**Race or Ethnicity:**

5.	<u>3</u>	African
6.	<u>1</u>	Asian
7.	<u>134</u>	Caucasian
8.	<u>43</u>	Hispanic
9.	<u>1</u>	Middle Eastern
10.	<u>0</u>	Native American

11. 182 Total

**Race or Ethnicity known prior to stop?**

12.	<u>        </u>	Yes
13.	<u>182</u>	No

14. 182 Total

**Search conducted?**

15.	<u>2</u>	Yes
16.	<u>180</u>	No

17. 182 Total

**Was search consented?**

18.	<u>2</u>	Yes
19.	<u>        </u>	No

20. 2 Total Must equal #15



**Partial Exemption Racial Profiling Reporting  
(Tier 1)**

**Option to submit required data by utilizing agency report**

**You must submit your report in PDF format**

**Electronic Submission of data required by 2.132(b)(6) CCP**

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

- (A) the race or ethnicity of the individual detained;
- (B) whether a search was conducted and, if so, whether the individual detained consented to the search; and
- (C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

This report meets the above requirements

  
Chief Administrator

02-23-2011  
Date

***Send entire documents electronically to this website***

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**[www.tcleose.state.tx.us](http://www.tcleose.state.tx.us)**

## TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

**Agency Name:** SOMERVELL CO. SHERIFF'S OFFICE  
**Reporting Date:** 02/24/2011  
**TCLEOSE Agency Number:** 425100  
**Chief Administrator:** GREG DOYLE  
**Agency Contact Information:** Phone: 254-897-2242  
Email: [law@co.somervell.tx.us](mailto:law@co.somervell.tx.us)  
Mailing Address:  
SOMERVELL CO. SHERIFF'S OFFICE  
750 E. Gibbs Blvd  
Glen Rose, TX 76043

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

### Certification to This Report 2.132 (Tier 1) – Partial Exemption

#### Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

SOMERVELL CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- (1) clearly defines acts constituting racial profiling;
- (2) strictly prohibits peace officers employed by the SOMERVELL CO. SHERIFF'S OFFICE from engaging in racial profiling;
- (3) implements a process by which an individual may file a complaint with the SOMERVELL CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the SOMERVELL CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- (4) provides public education relating to the agency's complaint process;
- (5) requires appropriate corrective action to be taken against a peace officer employed by the SOMERVELL CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the SOMERVELL CO. SHERIFF'S OFFICE's policy adopted under this article;
- (6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:
  - (A) the race or ethnicity of the individual detained;

(B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) the Commission on Law Enforcement Officer Standards and Education; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

**I certify these policies are in effect.**

Executed by: **GREG DOYLE**

Chief Administrator

SOMERVELL CO. SHERIFF'S OFFICE

Date: 02/24/2011

**SOMERVELL CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling  
Information**

**Number of motor vehicle stops:**

1. **146** citation only
2. **24** arrest only
3. **12** both
4. **182 Total** (4, 11, 14 and 17 must be equal)

**Race or Ethnicity:**

5. **3** African
6. **1** Asian
7. **134** Caucasian
8. **43** Hispanic
9. **1** Middle Eastern
10. **0** Native American
11. **182 Total** (lines 4, 11, 14 and 17 must be equal)

**Race or Ethnicity known prior to stop?**

12. **0** Yes
13. **182** No
14. **182 Total** (lines 4, 11, 14 and 17 must be equal)

**Search conducted?**

15. **2** Yes
16. **180** No
17. **182 Total** (lines 4, 11, 14 and 17 must be equal)

**Was search consented?**

18. **2** Yes
19. **0** No
20. **2 Total** (must equal line 15)

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Historical Commission

DATE SUBMITTED: 3/8/11

REQUEST: D/TA on appointment of Brenda Ransom  
to the Historical Commission

# Monthly Reports

April 2011

Appraisal District  
Committee on Aging  
County Attorney  
County Auditor  
County Constables  
County/District Clerk  
County Extension Agent  
County Library  
EMS Report

<input checked="" type="checkbox"/>
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Genealogy Library  
Golf Course  
Heritage Center  
Historical Commission  
Hospital  
Indigent Health  
Justice of Peace  
Public Events  
Trapper's Report

<input type="checkbox"/>
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<input type="checkbox"/>

# DISTRIBUTION SUMMARY

## BEGINNING: 2/1/2011 ENDING: 2/28/2011

Entity

### BPGSO-GSO RENDITION PENALTY

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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	34.86	34.86	0.00	8.72	8.72	0.00	43.58	0.00	43.58	0.00	0.00	43.58
	<b>34.86</b>	<b>34.86</b>	<b>0.00</b>	<b>8.72</b>	<b>8.72</b>	<b>0.00</b>	<b>43.58</b>	<b>0.00</b>	<b>43.58</b>	<b>0.00</b>	<b>0.00</b>	<b>43.58</b>

## SUMMARY TOTALS

Entity

### BPGSO-GSO RENDITION PENALTY

Refunded Amounts	
Tax Paid	0.00
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	34.86
P & I	8.72
<b>Sub Total</b>	<b>43.58</b>
Attorney	0.00
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

→ **Grand Total** **\$43.58**

Current Collections					
Tax Levy	0.00	M&O Levy	0.00	I&S Levy	0.00
P & I	0.00	M&O P & I	0.00	I&S P & I	0.00
<b>Total</b>	<b>0.00</b>	<b>M&amp;O Total</b>	<b>0.00</b>	<b>I&amp;S Total</b>	<b>0.00</b>

Delinquent Collections					
Tax Levy	34.86	M&O Levy	34.86	I&S Levy	0.00
P & I	8.72	M&O P & I	8.72	I&S P & I	0.00
<b>Total</b>	<b>43.58</b>	<b>M&amp;O Total</b>	<b>43.58</b>	<b>I&amp;S Total</b>	<b>0.00</b>

Total	
M&O Total	43.58
I&S Total	0.00
<b>Total</b>	<b>43.58</b>

03/03/2011 THU 11:09 FAX 254 897 3258 Somervell Appraisal Dist

# DISTRIBUTION SUMMARY

**BEGINNING: 2/1/2011 ENDING: 2/28/2011**

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	9,467,798.32	8,724,696.40	743,101.92	3,161.16	2,913.07	248.09	8,727,609.47	743,350.01	9,470,959.48	195.08	0.00	9,471,154.56

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	1,528.32	1,406.35	121.97	381.17	350.76	30.41	1,757.11	152.38	1,909.49	381.87	0.00	2,291.36
2008	305.04	280.15	24.89	112.87	103.66	9.21	383.81	34.10	417.91	83.58	0.00	501.49
2007	5.15	5.15	0.00	17.86	17.86	0.00	23.01	0.00	23.01	10.87	0.00	33.88
2006	372.35	372.35	0.00	227.13	227.13	0.00	599.48	0.00	599.48	119.90	0.00	719.38
2005	66.72	66.72	0.00	48.71	48.71	0.00	115.43	0.00	115.43	23.08	0.00	138.51
2002	3.90	3.90	0.00	4.21	4.21	0.00	8.11	0.00	8.11	1.22	0.00	9.33
	<b>2,281.48</b>	<b>2,134.62</b>	<b>146.86</b>	<b>791.95</b>	<b>752.33</b>	<b>39.62</b>	<b>2,886.95</b>	<b>186.48</b>	<b>3,073.43</b>	<b>620.52</b>	<b>0.00</b>	<b>3,693.95</b>

## SUMMARY TOTALS

Entity  
**GSO-SOMERVELL COUNTY**

Refunded Amounts	
Tax Paid	(1,224.25)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	9,470,079.80
P & I	3,953.11
<b>Sub Total</b>	<b>9,474,032.91</b>
Attorney	815.60
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

→ **Grand Total \$9,474,848.51**

Current Collections					
Tax Levy	9,467,798.32	M&O Levy	8,724,696.40	I&S Levy	743,101.92
P & I	3,161.16	M&O P & I	2,913.07	I&S P & I	248.09
<b>Total</b>	<b>9,470,959.48</b>	<b>M&amp;O Total</b>	<b>8,727,609.47</b>	<b>I&amp;S Total</b>	<b>743,350.01</b>

Delinquent Collections					
Tax Levy	2,281.48	M&O Levy	2,134.62	I&S Levy	146.86
P & I	791.95	M&O P & I	752.33	I&S P & I	39.62
<b>Total</b>	<b>3,073.43</b>	<b>M&amp;O Total</b>	<b>2,886.95</b>	<b>I&amp;S Total</b>	<b>186.48</b>

Total	
M&O Total	8,730,496.42
I&S Total	743,536.49
<b>Total</b>	<b>9,474,032.91</b>



112 Allen Drive  
Glen Rose, TX 76043

Phone: 254.897.4094  
Fax: 254.897.3258

[www.isouthwestdata.com](http://www.isouthwestdata.com)

# Fax

To: Judge Ford From: Angela Sloan

Fax: 254.897.7314 Pages: 5 (including cover sheet)

Phone: \_\_\_\_\_ Date: 3/3/11

Re: Monthly Report CC: \_\_\_\_\_

Urgent     For Review     Please Comment     Please Reply     Per Your Request

• Comments: Somervell County Tax Collections Activity Report for

February, 20 11

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.

*Judy*

**SOMERVELL COUNTY COMMITTEE ON AGING, INC.**

209 SW BARNARD P.O. BOX 1397  
GLEN ROSE, TEXAS 76043

**TO: Somervell County Commissioner's Court**

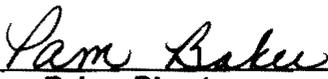
**FROM: Pam Baker, Director  
Somervell County Committee on Aging, Inc.**

**DATE: March 4, 2011**

**RE: February 2011 Expenses**

**Reimbursement funds cordially requested from Somervell County  
Commissioner's Court for February is \$17,537.78.**

<b>FEBRUARY 2011 COUNTY EXPENSES</b>	<b>\$ 18,849.61</b>
<b>Minus utilities</b>	<b>\$ 1,288.49</b>
<b>Minus site maintenance</b>	<b>\$ 23.34</b>
<b>Minus bldg vendor</b>	<b>\$ -</b>
<b>Minus property insurance</b>	<b>\$ -</b>
	<b><u>\$ 17,537.78</u></b>

  
\_\_\_\_\_  
Pam Baker, Director

254-897-2139 or 254-897-4838  
Fax 254-897-3386  
E-Mail: [scco@valornet.com](mailto:scco@valornet.com)  
Web Site: [www.glenrosesccoa.com](http://www.glenrosesccoa.com)

**SOMERVELL COUNTY COMMITTEE ON AGING  
MONTHLY  
COUNTY REQUEST**

<b>OPERATING EXPENSES</b>	<b>Feb-11</b>	<b>5 MONTHS YEAR TO DATE</b>
SALARIES-COUNTY	15,403.67	46,554.95
SALARIES-SCCOA		5,000.00
XMAS BONUS		0.00
PAYROLL TAXES		0.00
WORKERS COMP		534.00
HEALTH INSURANCE	685.14	9,393.12
AUDIT	410.00	1,730.00
TRAVEL/TRAINING		25.68
TELEPHONE	235.53	670.24
OFFICE SUPP/ADVERT/PROG	199.67	2,063.60
VAN RADIOS (2)	54.00	162.00
VAN OPERATION (2)	263.03	1,091.55
VAN MAINTENANCE (2)		14.50
VAN INSURANCE (2)		0.00
#UTILITIES(CTR/DPS/GAMW/CONSTA)	1,288.49	2,706.54
#BLDG RPR/MAINT-SCCOA	145.00	0.00
BLDG JANITORIAL SUPPLY	64.28	535.34
#PROPERTY LIABILITY/INSPECTIONS		1,436.00
*PROPERTY LIABILITY-SCCOA		3,737.00
*DIRECTORS/OFFICERS INSURANCE		1,190.00
*EQUIPMENT/RPRS/VENDORS		3,140.50
*MEAL PKG/KITCHEN SUPP	605.74	3,259.87
*FOOD	3,096.21	12,358.31
*SALES TAX/CONG MEAL		0.00
*PETTY CASH		0.00
*GARBAGE COLLECTION	167.23	325.28
*EMERGENCY RESPONSE SYS	219.36	0.00
*FUND RAISERS/XMAS/ETC		3,324.90
#BLD RPR/MAINT & VENDORS	23.34	0.00
TOTAL	22,860.69	99,253.38
#COUNTY EXPENSES	18,849.61	
*PAID BY SCCOA	4,011.08	
TOTALS	22,860.69	
		<b>YEAR-TO-DATE</b>
SCCOA COUNTY BUDGET FY 2010/2011		250,000.00
FEBRUARY 2011 COUNTY EXPENSES	18,849.61	117,079.59
BALANCE		132,920.41
FEBRUARY 2011 COUNTY EXPENSES		18,849.61
LESS UTILITIES PAID BY COUNTY		1,288.49
LESS SITE MAINTENANCE PAID BY COUNTY		23.34
LESS VENDOR PAID BY COUNTY		0.00
LESS PROPERTY INSURANCE (OCT)		0.00
AMOUNT DUE FROM COUNTY		17,537.78









Service Category	Title III Monthly Units Provided	Title III Units Eligible for Reimbursement	Title III Units Requesting Reimbursement	Title III Current Month Program Outlays (Include in-kind and all raw food)	Title III Program Income Current Month	Title III Current Month In-Kind (included in current month program outlays)
Transportation	147	57	57	1615	88	189
Congregate Meals-C1	0	0	0	0	0	0
Home Delivered Meals-C2	771	710	710	8503	516	560
Participant Assessment						
Participant Re-Assessment						
Liquid Supplement	0	0				

\*Please use whole numbers.

NCTCOG - AREA AGENCY ON AGING  
 MONTHLY REPORT OF ACTUAL EXPENDITURES  
 PERFORMANCE BASED CONTRACT FOR:

REQUEST FOR REIMBURSEMENT  
 FOR THE MONTH OF:  
 Feb-11

DA #	SERVICE CATEGORY	FY 2011 NFA AVAIL	FY 2011 MAXIMUM CONTRACT EARNINGS	FY 2011 MAXIMUM UNITS PER CONTRACT	FY 2011 UNITS PROVIDED TO DATE	FY 2011 UNITS REIMB TO DATE	UNIT RATE	RATE X UNITS	EARNINGS PAYABLE TO DATE	PREVIOUS PAYMENTS	CUMULATIVE PROVIDED TO DATE	CUMULATIVE REQUEST	NCT USE		FY 2011 Balance of Units	FY 2011 Balance of Contract	nfa avail	amt request	previous		amt current	amt hwd	ourr reimb includes from hwd
													PROJ	ACCT					amt	reimb			
	Transportation	3,152	3,152	148	381	148	21.65	3,161	3,152	3,152					0	0	3,152	3,152	3,152	0	0	0	
.044	Transportation		2,384	109	286	110		2,382	2,384	2,373			802011	5491-00	0	0							
	Transportation-SGR		768	36	95	36		779	779	779			810611	5491-00	0	9							
	sub-total				381	148																	
	Cong Meals-C1	0	0	#DIV/0!	0	0		0	0	0					#DIV/0!	0	0	0	0	0	0	0	0
.045	Cong Meals-C1		0	#DIV/0!	0	0		0	0	0			802511	5491-00	#DIV/0!	0							
.053	NSIP: Congregate		0	#DIV/0!	0	0		0	0	0			806011	5491-00	#DIV/0!	0							
	SGR: Cong Meal		0	#DIV/0!	0	0		0	0	0			809411	5491-00	#DIV/0!	0							
	sub-total				0	0																	
	HD Meals-C2	13,536	13,536	1,779	3,957	1,779	7.81	13,538	13,536	13,536					0	0	13,536	13,536	13,536	0	0	0	
.048	HD Meals-C2		6,768	989	2,005	899		6,765	6,765	6,766			803011	5491-00	0	3							
.053	NSIP: HD Meal		3,384	445	985	445		3,385	3,384	3,384			806111	5491-00	0	0							
	SGR: HD Meal		3,384	445	967	445		3,386	3,364	3,364			809611	5491-00	0	0							
	sub-total				3,957	1,779									0	0							
1.044	Participant Assessment		0	0	0	0		0	0	0			801711	5491-00	0	0	0	0	0	0	0	0	0
1.044	Participant Re-Assessment		0	0	0	0		0	0	0			801711	5491-00	0	0	0	0	0	0	0	0	0
	sub-total				0	0									0	0							
	sub-total				0	0									0	0							
	Liquid Supplement	0	0	0	0	0	0.00	0	0	0					0	0	16,666	16,666	16,666	0	0	0	
	Total	16,666	16,666		4,338	1,928			\$17,467	\$17,467					(cross ok)	-779							

\* Do not include participant assessment or assessment costs as part of total program costs if such costs are reimbursed separately by the NCTAAA

Payment Amount:

Request Submitted by / Date: Pam Baker, 3-4-11

I hereby certify to the best of my knowledge and belief that this report is correct and complete and that all outlays are for the purposes set forth in the award document.

AAA Approval / Date: \_\_\_\_\_

Data reported and submitted by the sub-contractor has been verified by the AAA (Aging Program Coordinator). The AAA maintains back-up documentation (i.e. AIM reports) to support sub-contractor report(s) and request(s).

Admin. Approval / Date: \_\_\_\_\_

Vendor ID: SOMECO

AP VCHR # / CHECK #: \_\_\_\_\_

Notes:

MB 11/09/10-Reduced TR units from 93 to 36, NFA exhausted

MB 12/09/10-Reduced TR units from 99 to 37, NFA exhausted

MB 12/09/10-Reduced C2 units from 994 to 444, NFA exhausted

MB 01/11/10-Reduced TR units from 85 to 36, NFA exhausted

MB 01/19/11-Reduced C2 units from 941 to 446, NFA exhausted

MB 02/14/11-Reduced TR units from 99 to 37, NFA exhausted

MB 02/14/11-Reduced C2 units from 923 to 445, NFA exhausted

	request	reimb	difference
Oct-10	4,163	4,163	0
Nov-10	4,178	4,178	-2
Dec-10	4,166	4,171	-5
Jan-11	4,178	4,176	2
Feb-11	0	0	0
Mar-11	0	0	0
Apr-11	0	0	0
May-11	0	0	0
Jun-11	0	0	0
Jul-11	0	0	0
Aug-11	0	0	0
Sep-11	0	0	0
Y-T-D	\$16,663	\$16,668	-\$5

Program Income, In-Kind, Cash Match

NCTCOG - AREA AGENCY ON AGING  
MONTHLY REPORT OF ACTUAL EXPENDITURES  
PERFORMANCE BASED CONTRACT FOR:  
**WISE COUNTY**

D. Program Earnings:  
This cell will be locked to entry, but should reflect current month request.

Please round to the nearest whole dollar.

PROGRAMS: PROJECT:	Feb-11			Feb-11			CURRENT MONTH TOTAL	NCT USE		PREV Y-T-D	FY 2011 Y-T-D TOTAL	Y-T-D
	TRANSP 802011	C1 MEALS 802611	C2 MEALS 803011	Match / #DIV/0!	Match / #DIV/0!	Match / #DIV/0!		ACCT	OFF SET ACCT			
* A. Current Month Program Outlays (Include In-Kind and all raw food) <b>Y-T-D Program Income Units</b>	1815	0	8506	3.57	#DIV/0!	61.50	10,118			49,406	59,524	
B. Less: Current Month Program Income (client contributions)	86	0	516	5.78	0.00	283.08	602	6361-00 6399-00		2,514	3,116	286.88 49,406
C. Net Current Month Program Outlays (formula) (line A minus B)	1529	0	7987				9,516			46,892	56,408	2,514 46,892
D. Less: Current Month Program Earnings (from Program Reports) (all \$ rec'd thru NCTAAA)							0			16,682	16,682	16,682
E. Less: Current Month In-Kind (included on Line A)	189	0	560				749	6261-00 4511		3,328	4,077	3,328
F. Current Month Local Cash Match <b>Y-T-D Match Units</b>	1340	0	7427	143.43	#DIV/0!	709.50	8,767	6161-00 4512		26,882	35,649	2,124.14 26,882

\* Do not include participant assessment or assessment costs as part of total program costs  
if such costs are reimbursed by the NCTAAA.

Current month Title IIIB,C&D rel monthly match required: 0  
 Total Title III B,C & D YTD Fed Rec 16,688  
 Current Y-T-D match reported: 9,516  
 FY 2011 YTD match required = 1,864  
 Current Y-T-D match reported: 39,726  
 over/under monthly match: 9,516  
 over/under Y-T-D match: 37,872

\*\*Submitted and Certified By / Date\*\*: Pam Baker, 3-4-11

\*\*I hereby certify to the best of my knowledge and belief that this report is correct and complete and that all outlays are for the purposes set forth in the reward document.

\*\*\*AAA Approval / Date\*\*\*:

\*\*\*Data reported and submitted by the sub-contractor has been verified by the AAA (Aging Program Coordinator). The AAA maintains back-up documentation (i.e. AIM reports) to support sub-contractor report(s) and request(s).

Admin. Approval / Date:

Vendor ID: SOMECO

Notes:

# February 2011

Rentals listed in blue

CI—Lunch at Center

CII—Home Delivered

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 '42' - Puzzles Quilting- Treadway Hearing - Transportation- C I- CII-34	2 '42' Tournament-24 Puzzles Quilt- ing Cherokee Rose Blood Sugar-0 Transportation- C I- CII-34	3 '42' -18 Puzzles Quilting Exercise-2 Chess-6 Tai Chi-2 Republicans DVEEC-6 C I- CII-0	4 '42' -8 Puzzles Quilting-1 Bingo-8 Brookshires-2 Transportation- C I-0 CII-0	5 Weekend Meals-0
6	7 '42'-12 Chess-2 Exercise-2 Bible Study-4 Wii Bowling-7 Transportation-4 C I-35 CII-30 Soccer Association	8 '42' -8 Puzzles Quilting- Transportation- 4 C I-22 CII-38 Sorority	9 Puzzles Quilting Cherokee Rose Blood Sugar Transportation- C I-0 CII-34	10 '42' -18 Puzzles Quilting Exercise-2 Chess-2 Tai Chi-4 Transportation- C I-29 CII-38 Alpha Delta	11 '42' -8 Puzzles Quilting-1 Bingo-6 Brookshires-2 Transportation-4 C I-27 CII-38	12 Weekend Meals-42
13	14 '42'-12 Chess-2 Exercise-3 Wal-Mart- 4 Wii Bowling-4 Bible Study-0 Transportation-4 C I-33 CII-37 Master Gardeners	15 '42' -8 Puzzles Quilting-1 Bluegrass-24 Transportation-4 C I-21 CII-39	16 '42' Tournament- 16 Puzzles Quilting Lee Healthcare-14 Transportation-4 C I-42 CII-38	17 '42' -18 Puzzles Quilting Exercise-4 Chess-6 Tai Chi-2 Transportation-6 DVEEC-6 C I-29 CII-3.9	18 '42' -8 Puzzles Quilting-1 Bingo-7 Brookshires-2 Transportation-2 C I-54 CII-38	19 Weekend Meals-40  Cub Scouts
20	21 '42'- Chess- Exercise- Wii Bowling- Transportation- C I- CII-29	22 '42' -8 Puzzles Quilting-1 Ceramics Family Tree-6 Transportation-2 C I-26 CII-38	23 '42' -9 Puzzles Quilting Bunco-16 Transportation-4 C I-51 CII-37	24 '42' -18 Puzzles Quilting Exercise Chess-6 Tai Chi-2 Diabetes-2 C I-29 CII-37 Christmas in Action	25 '42' -8 Puzzles Quilting-1 Bingo-7 Brookshires-1 Transportation-2 C I-30 CII-35	26 Weekend Meals-40  Reagan Dinner
27	28 '42'-16 Chess-2 Exercise-1 Quilting-1 Wii Bowling-5 Transportation-6					



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

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

March 1, 2011

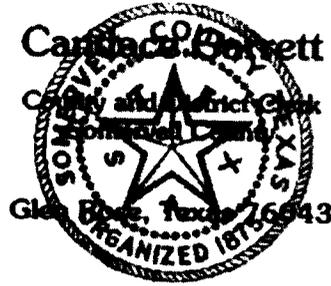
**COUNTY ATTORNEY HOT CHECK FUND  
REPORT TO COMMISSIONERS OF SOMERVELL COUNTY**

RECEIPTS DURING FEBRUARY 2011	\$ 2,565.29
RESTITUTION	\$ 1,466.73
MERCHANT FEES	\$ 721.14
HOT CHECK FUND	\$ <u>377.42</u>
 TOTAL DISBURSEMENTS	 \$ <u>2,565.29</u>

  
\_\_\_\_\_  
RONALD D. HANKINS  
COUNTY ATTORNEY



P.O. Box 1098



254-897-4427

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 FEBRUARY, 2011.

CANDACE GARRETT  
COUNTY/DISTRICT CLERK  
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$8,363.25
ESCROW	432.00
COUNTY CIVIL & PROBATE	1,114.00
COUNTY CRIMINAL & JUVENILE	2,363.36
CASH BONDS	0.00
DISTRICT CIVIL	3,017.00
DISTRICT CRIMINAL	1,297.84
<b>TOTAL</b>	<b>\$16,587.45</b>

# Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

## Monthly Report for February

Circulation Statistics -----	3297
Patrons Added -----	21
Number of Volumes in Collection -----	40,430
Interlibrary Loan Requests Fulfilled -----	41
Reference Questions Answered by Telephone -----	35
Number of Times Patrons Accessed Internet Workstations (not including wireless activity) -----	606
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity) -----	468

*Peggy Oldham*

**Peggy Oldham  
Librarian**

## Somervell County EMS February 2011 Report

County Patients: 26  
City Patients: 27  
Total Patients: 53  
Total Billable Patients: 36  
Billing Total: \$59,272.27

### Type of responses:

1	Abdomen Pain
1	Assault
1	Back Pain
4	Cardiac
1	Diabetic
1	Dizziness
6	Falls
1	Fever
1	Leg Cramps
4	Lift Assist
14	MVC
1	Psychiatric
5	Respiratory
2	Seizures
1	Stroke
3	Syncope
6	Transfer

SOMERVELL COUNTY HISTORICAL COMMISSION



**Minutes**  
**Regular Meeting - February 28, 2011**

The SCHC held its regular meeting at the old skating rink in Oakdale Park at 7:00 p.m.

**Present:** Eugene Brode, Chairman; Johnny Martin, Vice-Chair.; Terry Covey, Secretary; Cil Holloway, Terry Gosdin, Dorothy Leach, Eddie Flanary, Billie Flanary, Frances Hewlett.

**Visitors:** Karen Richardson, Tonya Fonseca, Tom Osborn, and Gary Ivy.

Johnny presided until Gene could get there. Meeting called to order. Terry Gosdin made a motion to accept the minutes; Cil seconded; motion passed.

**Armstrong corn crib:** Commissioner Barnard met with some of our group at the site. All agreed that what could be seen looked movable. Johnny reported that he and Commissioner Wirt looked at it and Lloyd saw some weak spots that would make it hard for him to move it, if he were the one to move it. He didn't think he could move it. Gene explained the mechanics of moving such a structure. There is no time limit as yet for getting it moved.

**Heritage Day:** Karen Richardson and Tonya Fonseca reported that plans are in the making by the Chamber of Commerce for the first weekend in October for a moonshine festival and heritage days, and was seeking our support and participation. She hoped all the historical groups would participate, especially showing our history in some way. Plans are for reinactors to perform in Heritage Park, booths to depict historical ways of making necessities, or a shootout. Hopes are for all the community to join in the festival.

The SCHC has added to past festivals with tours of county sites and communities. We need to get to planning something pretty soon.

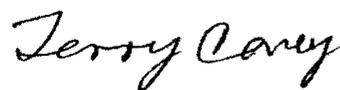
**Budget:** The group was made aware that the judge will present materials for us to work on our budget with a face-to-face meeting on Mar. 30 or 31. Terry Covey suggested we have a called meeting before the end of the month in order to vote on any changes.

**New Member:** The group voted unanimously to appoint Brenda Ransom as a new member of the SCHC.

**Open Discussion:** Johnny introduced Gary Ivy and thanked him for setting up this meeting. Johnny reported Jan Wegand had called him about a log cabin on their place out in the Cottonwood area, possibly to donate to the county. Johnny will call her for permission to come and inspect it on Thurs. March 3 at 10:00. Dorothy will call members to see if they would like to go.

Terry Gosdin motioned to adjourn; Cil seconded; meeting adjourned.

Following the meeting, Mr. Ivy took members to several of the cabins in Oakdale that have been readied for the new tourist season. The rooms are clean, have access to hot water, have new restroom facilities. Even the little cabin that burned (The Cave) and destined to be demolished has been restored. Everyone was pleased and highly optimistic about the reception by the visitors and campers. The whole area retains most of its historic look, which we are happy with.



Terry Covey, Secretary

MARCH, 2011

To: Judge FORD

From: DANA KELLY, Indigent Health Care

**MONTHLY REPORT**

1. Form 105 Reports for MARCH, 2011
2. Claims submitted for payment MARCH 2011 -- TOTAL \$ 28,926.82
3. Expenditures Year-to-Date – Fiscal Year 20010-2011 \$232,805.02

**\*DANA KELLY  
IHC DIRECTOR**

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

County Name **SOMERVELL**

Report for Month/Year **03/2011**

or  
Amendment of the Report for Month/Year \_\_\_\_\_

**I. REIMBURSABLE EXPENDITURES during This Report Month**

Physician Services	1.	\$8,005.75		
Prescription Drugs	2.	\$7,433.16		
Hospital, Inpatient Services	3.	\$0.00		
Hospital, Outpatient Services	4.	\$12,987.41		
Laboratory/X-Ray Services	5.	\$500.50		
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.	\$28,926.82
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.	\$28,926.82

**II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement**

<b>TOTAL EXPENDITURE TRACKING for Current State Fiscal Year (9/1-8/31)</b>	<b>\$ 232,805.02</b>
<b>GRTL</b>	<b>\$ 11,596,440.00</b>
	<b>6% of GRTL \$ 695,786.40</b>
	<b>8% of GRTL \$ 927,715.20</b>

*Dana Kelly*

03/07/2011

Signature of person Submitting Form 105

Date

**Somervell County Indigent Health Care**  
 Batch Dates 03/12/2011 through 03/12/2011  
 For Source Group IHC  
 For Vendor: All Vendors

<b>Source</b>	<b>Description</b>	<b>Amount Billed</b>	<b>Amount Paid</b>
01	Physician Services	30,215.64	8,005.75
02	Prescription Drugs	9,073.94	7,433.16
04	Hospital Out-patient	53,159.18	12,987.41
05	Lab/x-ray	1,583.28	500.50
		<hr/>	<hr/>
	<b>Expenditures</b>	94,032.04	28,926.82
	<b>Reimb/Adjustments</b>	0.00	0.00
		<hr/>	<hr/>
	<b>Grand Total</b>	<b>94,032.04</b>	<b>28,926.82</b>

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

<u>MONTH</u>	<u>EXPENDITURES</u>	<u>DEDUCT REIMBSMNTS/REFUNDS</u>	<u>TOTAL YR TO DATE</u>
MARCH			\$28,926.82
FEBRUARY			\$38,276.38
JANUARY			\$35,723.88
DECEMBER			\$22,421.87
NOVEMBER			\$52,298.10
OCTOBER			\$26,134.77
SEPTEMBER			\$29,046.66

FISCAL YEAR TO DATE                      \$232,805.02

DANA KELLY  
IHC DIRECTOR



## Somervell County Justice Court

February 2011

Precinct #1	\$8,559.70
Precinct #2	<u>\$8,458.85</u>
Total	\$17,018.55

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				.00
	TOTAL FUND				.00
DPSAF	DPS Arrest Fee	010-202-401	180.00	10.00-	170.00
STF	State Traffic Fees	010-202-401	1,136.00	60.00-	1,076.00
JCPT	Judicial Court Personnel Training	010-202-405	2.00		2.00
JRF	Judicial Training Fund	010-202-405	151.00	8.00-	143.00
OMNI	OMNI RES Fee	010-202-406	210.00		210.00
TPF	Time Payment Fee	010-202-419	75.00		75.00
CCC	Consolidated Court Costs	010-202-421	1,541.10	80.00-	1,461.10
JSF	Judicial Support Fee	010-202-434	227.00	12.00-	215.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	572.70		572.70
IDF	Indigent Defense Fund	010-202-441	80.00	4.00-	76.00
DRF	Driver's Record Fee	010-202-443	70.00	20.00-	50.00
MVF	MOVING VIOLATION FEE	010-202-445	3.10	.20-	2.90
TAF	Transaction Admin. Fee	010-202-447	61.80	4.00-	57.80
	TOTAL DEPT				4,111.50
SOAF	Sheriff's Arrest Fee	010-340-200	45.00		45.00
	TOTAL DEPT				45.00
APO	Adjudicated Probation Order	010-350-100	128.90		128.90
CHS	Courthouse Security	010-350-100	157.00	8.00-	149.00
COUN	County Fine	010-350-100	3,319.10	63.80-	3,255.30
DF	Dismissal Fees	010-350-100	150.00		150.00
TFC	Traffic	010-350-100	119.00	6.00-	113.00
WF	Warrant Fees	010-350-100	350.00		350.00

JOP100  
02/01/2011 THRU 02/28/2011

REPORTED BY THE OFFICE OF RONALD WEBB  
DISTRIBUTION SUMMARY

RUN ON 03/01/2011 15:24  
PAGE 2

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
DSC	Driving Safety Course	010-350-200	60.00	20.00-	40.00
JCTF	Justice Court Technology Fee	010-350-250	150.00	8.00-	142.00
CONST	Constable's Fines and Fees	010-350-500	75.00		<u>75.00</u>
		TOTAL DEPT			<u>4,403.20</u>
		TOTAL FUND			<u>8,559.70</u>
TOTAL			8,863.70	304.00-	8,559.70

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7638 OSORIO, MANUELA	OSORIO, MANUELA	1-9014	O	20300225445	CIL	02/07/2011	323.60	
7639 HERNANDEZ, BELEN GALVAN	HERNANDEZ, BELEN GALV	1-9332	K	1039	CIL	02/07/2011	163.00	
7640 HOWARD, WESLEY CHAD	HOWARD, WESLEY CHAD	1-6954	O	14-202993894	CIL	02/07/2011	207.00	
7641 JACKSON, KALYNDI NICOLE	JACKSON, KALYNDI NICO	1-9245	O	50456888515	CIL	02/07/2011	125.00	
7642 GOODWIN, CARLA BLAKELEY	GOODWIN, CARLA BLAKEL	1-9201	C		CIL	02/07/2011	10.00	
7643 BLANKEMEYER, AARON GUY	BLANKEMEYER, AARON GU	1-9333	K	2650	CIL	02/07/2011	352.00	
7644 LANE, COLLIN C.	LANE, COLLIN C.	1-9325	C		CIL	02/08/2011	177.00	
7645 CONNER, COURTNEY JOLENE	CONNER, COURTNEY JOLE	1-9009	O	14-253227997	CIL	02/08/2011	307.50	
7646 WOOD, CHAD ALTON	WOOD, CHAD ALTON	1-9315	K	0076	CIL	02/08/2011	160.00	
7647 HERNANDEZ, OSVALDO NERI	HERNANDEZ, OSVALDO NE	1-6061	C		CIL	02/08/2011	353.00	
7648 HERNANDEZ, OSVALDO NERI	HERNANDEZ, OSVALDO NE	1-7790	C		CIL	02/08/2011	181.00	
7649 HERNANDEZ, OSVALDO NERI	HERNANDEZ, OSVALDO NE	1-8059	C		CIL	02/08/2011	195.00	
7650 BEAUCHAMP, BRADY LYNN	BEAUCHAMP, BRADY LYNN	1-9350	K	3292	CIL	02/09/2011	20.00	
7651 HALLMARK, ALISA DAWN	HALLMARK, ALISA DAWN	1-9329	C		CIL	02/09/2011	42.00	
7652 DUNN, ELIZABETH ANNE	DUNN, ELIZABETH ANNE	1-9308	O	9319006569	CIL	02/09/2011	175.00	
7653 SWATEK, DEBORAH LEE	SWATEK, DEBORAH LEE	1-9326	K	511	CIL	02/10/2011	20.00	
7654 PEREZ, LINDSEY DEETTE	PEREZ, LINDSEY DEETTE	1-9352	K	1149	CIL	02/11/2011	125.00	
7654 PEREZ, LINDSEY DEETTE		1-9352	K	1149	CIL	02/11/2011	125.00-	Y
7655 BARTON, JIMMY JOE	BARTON, JIMMY JOE	1-9341	C		CIL	02/11/2011	20.00	
7656 FERNANDEZ, JENNIFER RENAE	FERNANDEZ, JENNIFER R	1-9346	C		CIL	02/11/2011	20.00	
7657 DANIEL, BRADY ALAN	DANIEL, BRADY ALAN	1-9286	C		CIL	02/11/2011	135.00	
7658 NABOURS, JUSTIN LEE	NABOURS, JUSTIN LEE	1-9126	C		CIL	02/11/2011	100.00	
7659 GOODWIN, CARLA BLAKELEY	GOODWIN, CARLA BLAKEL	1-9201	C		CIL	02/11/2011	60.00	
7660 BALDIVIA, ANGELA DAWN	BALDIVIA, ANGELA DAWN	1-9343	C		CIL	02/11/2011	177.00	
7661 BALDIVIA, ANGELA DAWN	BALDIVIA, ANGELA DAWN	1-9342	C		CIL	02/11/2011	23.00	
7662 CHAVEZ-ESCALERA, JOSE HUGO	CHAVEZ-ESCALERA, JOSE	1-9301	C		CIL	02/11/2011	134.00	
7663 CHAVEZ-ESCALERA, JOSE HUGO	CHAVEZ-ESCALERA, JOSE	1-9300	C		CIL	02/11/2011	167.00	
7664 BAKER, RICHARD ALLEN JR	BAKER, RICHARD ALLEN	1-8228	C		CIL	02/14/2011	357.50	
7665 KINNEY, PATRICIA ANN	KINNEY, PATRICIA ANN	1-9277	C		CIL	02/14/2011	100.00	
7666 FERNANDEZ, JENNIFER RENAE	FERNANDEZ, JENNIFER R	1-8610	C		CIL	02/14/2011	257.00	
7667 FERNANDEZ, JENNIFER RENAE	FERNANDEZ, JENNIFER R	1-8311	C		CIL	02/14/2011	95.00	
7668 ROBERTSON, CASEY DAWAYNE	ROBERTSON, CASEY DAWA	1-9319	C		CIL	02/15/2011	109.00	
7669 VAZQUEZ, GREGORIO ALMANZA	VAZQUEZ, GREGORIO ALM	1-9288	C		CIL	02/15/2011	100.00	
7670 MILLS, DANNY TROY	MILLS, DANNY TROY	1-9349	K	1155	CIL	02/15/2011	20.00	
7671 AUSTIN, SIDNEY CLAYTON	AUSTIN, SIDNEY CLAYTO	1-9372	C		CIL	02/15/2011	10.00	
7672 OWEN, BRIAN KEITH	OWEN, BRIAN KEITH	1-9354	K	151	CIL	02/16/2011	167.00	
7673 OWEN, BRIAN KEITH	OWEN, BRIAN KEITH	1-9355	K	151	CIL	02/16/2011	179.00	
7674 PEREZ, LINDSEY DEETTE	PEREZ, LINDSEY DEETTE	1-9352	K	1149	CIL	02/11/2011	120.00	
7675 SMITH, ARIANE LECHET	SMITH, ARIANE LECHET	1-9183	C		CIL	02/17/2011	50.00	
7676 MURPHY, GREGORY THOMAS	MURPHY, GRFGORY THOMA	1-9353	K	3232	CIL	02/18/2011	179.00	

7677 NABOURS, JUSTIN LEE

NABOURS, JUSTIN LEE

1-9126

C

CIL 02/18/2011

186.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7678 GILHEANY, ANNE MARIE	GILHEANY, ANNE MARIE	1-9268	C		CIL	02/22/2011	120.00	
7679 HAYDU, GUY EDWARD	HAYDU, GUY EDWARD	1-8140	C		CIL	02/23/2011	100.00	
7680 LERMA, FRANCISCO JESUS	LERMA, FRANCISCO JESU	1-9389	C		CIL	02/23/2011	162.00	
7681 NABOURS, TREY MORGAN	NABOURS, TREY MORGAN	1-9391	C		CIL	02/23/2011	177.00	
7682 NABOURS, TREY MORGAN	NABOURS, TREY MORGAN	1-9392	C		CIL	02/23/2011	20.00	
7683 ADKINS, JEFFREY D	ADKINS, JEFFREY D	1-9359	K	1112	CIL	02/23/2011	169.00	
7684 OLERO, DANIEL	OLERO, DANIEL	1-9381	C		CIL	02/23/2011	10.00	
7685 OLERO, DANIEL	OLERO, DANIEL	1-9382	C		CIL	02/23/2011	162.00	
7686 FAVELA, CARLOS	FAVELA, CARLOS	1-9322	C		CIL	02/24/2011	310.00	
7687 CORDIO, LINDA ANN	CORDIO, LINDA ANN	1-9377	C		CIL	02/24/2011	20.00	
7688 SIMPSON, RICHARD A	SIMPSON, RICHARD A	1-9335	C		CIL	02/24/2011	177.00	
7689 CAIN, DIANA JANE	CAIN, DIANA JANE	1-9383	K	917	CIL	02/24/2011	199.00	
7690 SCARBERRY, DAVID MICHAEL	SCARBERRY, DAVID MICH	1-9182	K	1136	CIL	02/25/2011	217.10	
7691 ARMSTRONG, KEVIN LEE	ARMSTRONG, KEVIN LEE	1-9364	K	138	CIL	02/25/2011	125.00	
7692 MORENO, DAVID	MORENO, DAVID	1-9378	O	0535838176	CIL	02/25/2011	159.00	
7693 BURNS, KYLE ROBERT	BURNS, KYLE ROBERT	1-9356	K	2486	CIL	02/25/2011	20.00	
7694 MCGRIFF, LARRY LEE	MCGRIFF, LARRY LEE	1-9215	C		CIL	02/25/2011	135.00	
7695 ESPINO, MARTIN	ESPINO, MARTIN	1-9385	C		CIL	02/25/2011	152.00	
7696 BARAJAS, EDUARDO	BARAJAS, EDUARDO	1-9367	C		CIL	02/25/2011	50.00	
7697 ORTIZ-HERNANDEZ, JOSE LUIS	STAR EXCAVATION	1-9189	O	15448	CIL	02/25/2011	299.00	
7698 FEDERAL NATIONAL MTG ASSN AK	FEDERAL NATIONAL MTG	FD1079	K	00165167	CIL	02/28/2011	75.00	
7699 ATTEBERY, ALLEN LEE	ATTEBERY, ALLEN LEE	1-9384	C		CIL	02/28/2011	179.00	
7699 ATTEBERY, ALLEN LEE		1-9384	C		CIL	02/28/2011	179.00-	Y
7700 ATTEBERY, ALLEN LEE	ATTEBERY, ALLEN LEE	1-9384	C		CIL	02/28/2011	125.00	

TOTAL COLLECTED 8,863.70  
 LESS REVERSALS 304.00-  
 -----  
 TOTAL LIABILITY 8,559.70

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
1-9358	ADKINS,JEFFREY D	AFTER PROOF OF FIN.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		NO CONTEST	02/15/2011	352.00	.00	.00	.00	.00
1-9359	ADKINS,JEFFREY D	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	PAID	NO CONTEST	02/23/2011	169.00	68.90	.00	100.10	169.00
1-8228	BAKER,RICHARD ALLEN JR	FINED	PUBLIC INTOXICATION	PAID	NO CONTEST	02/14/2011	357.50	207.50	.00	150.00	357.50
1-9343	BALDIVIA,ANGELA DAWN	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-PAID		NO CONTEST	02/11/2011	177.00	76.90	.00	100.10	177.00
1-9341	BARTON,JIMMY JOE	FINED	DISPLAY EXPIRED LICENSE PLATE (#)	PAID	NO CONTEST	02/11/2011	20.00	.00	.00	20.00	20.00
1-9350	BEAUCHAMP,BRADY LYNN	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	PAID	NO CONTEST	02/09/2011	20.00	.00	.00	20.00	20.00
1-8751	BERGMAN,STEPHEN MICHAEL	CASES DISMISSED	NO MOTOR VEHICLE LIABILITY INSURANCE	DISMISSED	NO CONTEST	02/18/2011	430.00	.00	.00	.00	.00
1-9333	BLANKEMEYER,AARON GUY	FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)	PAID	NO CONTEST	02/07/2011	352.00	251.90	.00	100.10	352.00
1-9356	BURNS,KYLE ROBERT	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	PAID	NO CONTEST	02/25/2011	20.00	.00	.00	20.00	20.00
1-9383	CAIN,DIANA JANE	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	PAID	NO CONTEST	02/24/2011	199.00	98.90	.00	100.10	199.00
1-9300	CHAVEZ-ESCALERA,JOSE HUGO	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	PAID	NO CONTEST	02/11/2011	167.00	66.90	.00	100.10	167.00
1-9301	CHAVEZ-ESCALERA,JOSE HUGO	FINED	NO DRIVER'S LICENSE	PAID	NO CONTEST	02/11/2011	159.00	58.90	.00	100.10	159.00
1-9009	CONNER,COURTNEY JOLENE	FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE	PAID	NO CONTEST	02/08/2011	307.50	140.40	.00	167.10	307.50
1-5072	COOK,ANGELA KAY	CASES DISMISSED	DISORDERLY CONDUCT	DISMISSED	NO CONTEST	02/07/2011	150.00	.00	.00	2.00	2.00
1-9026	COTTEN,DONALD TROY	AFTER DEFERRED DISP.	PUBLIC INTOXICATION	DISMISSED	NO CONTEST	02/22/2011	195.00	138.00	.00	57.00	195.00
1-9357	CUMMINGS,WANDA BRITTAIN	CASES DISMISSED	UNSAFE SPEED (#)	DISMISSED	NO CONTEST	02/24/2011	177.00	.00	.00	.00	.00
1-9286	DANIEL, BRADY ALAN	FINED	ASSAULT BY THREAT/FAMILY VIOLENCE	PAID	NO CONTEST	02/11/2011	185.00	118.00	.00	67.00	185.00
1-9308	DUNN,ELIZABETH ANNE		RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHE				175.00	76.90	.00	98.10	175.00

TX11010HIS001 FINED

PAID

NO CONTEST 02/09/2011

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
1-9385 TX1111COHIS00G	ESPINO, MARTIN FINED	DISPLAY EXPIRED LICENSE PLATE (#) PAID	NO CONTEST	02/25/2011	152.00	51.90	.00	100.10	152.00
1-9322 TX11080HIS006	FAVELA, CARLOS FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	02/24/2011	350.00	251.90	.00	98.10	350.00
1-8311 N043030	FERNANDEZ, JENNIFER RENAE FINED	NO VALID INSPECTION CERTIFICATE PAID	NO CONTEST	02/14/2011	165.00	63.00	.00	102.00	165.00
1-9346 TX11000HIS001	FERNANDEZ, JENNIFER RENAE FINED	DISPLAY EXPIRED LICENSE PLATE (#) PAID	NO CONTEST	02/11/2011	20.00	.00	.00	20.00	20.00
1-9247 A856579	FOEGELLE, JASON THOMAS CASES DISMISSED	IMPROPERLY TAGGED WT DEER DISMISSED	NO CONTEST	02/25/2011	200.00	.00	.00	.00	.00
1-9268 007857	GILHEANY, ANNE MARIE FINED	MINOR IN POSSESSION OF ALCOHOL PAID	NO CONTEST	02/22/2011	120.00	53.00	.00	67.00	120.00
1-8140 304771	HAYDU, GUY EDWARD FINED	DRIVING WHILE LICENSE INVALID PAID	NO CONTEST	02/23/2011	200.00	98.00	.00	102.00	200.00
1-9332 TX110KOHIS003	HERNANDEZ, BELEN GALVAN FINED	EXPIRED DRIVER LICENSE (#) PAID	NO CONTEST	02/07/2011	163.00	62.90	.00	100.10	163.00
1-6061 F484307	HERNANDEZ, OSVALDO NERI FINED	NO LIABILITY INSURANCE PAID	NO CONTEST	02/08/2011	403.00	316.00	.00	87.00	403.00
1-7790 K632165	HERNANDEZ, OSVALDO NERI FINED	NO TEXAS DRIVER'S LICENSE PAID	NO CONTEST	02/08/2011	211.00	111.00	.00	100.00	211.00
1-8059 M122885	HERNANDEZ, OSVALDO NERI FINED	NO DRIVER'S LICENSE PAID	NO CONTEST	02/08/2011	195.00	95.00	.00	100.00	195.00
1-6954 H804870	HOWARD, WESLEY CHAD FINED	DRIVE NOT SECURED BY SAFETY BELT PAID	NO CONTEST	02/07/2011	207.00	40.00	.00	167.00	207.00
1-9245 TX10950HIS00K	JACKSON, KALYNDI NICOLE FINED	MINOR IN CONSUMPTION OF ALCOHOLIC BEVERAGE PAID	NO CONTEST	02/07/2011	125.00	68.00	.00	57.00	125.00
1-9325 TX110A0HJW003	LANE, COLLIN C. FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8) PAID	NO CONTEST	02/08/2011	177.00	76.90	.00	100.10	177.00
1-9389 TX11180ERY008	LERMA, FRANCISCO JESUS FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) PAID	NO CONTEST	02/23/2011	162.00	61.90	.00	100.10	162.00
1-7881 L140745	LOPEZ, MARY HELEN FINED	DISPLAY EXPIRED REGISTRATION (03/06) JAIL TIME	NO CONTEST	02/11/2011	286.00	106.00	.00	180.00	286.00
1-9058 TX10600HJW002	LYTLE, JAMES DEREK AFTER DEFERRED DISP.	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE) DISMISSED	NO CONTEST	02/25/2011	175.00	.00	.00	.00	.00
1-9215	MCGRIFF, LARRY LEE	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE)			175.00	87.90	.00	87.10	175.00

TX108M0HIS009 FINED

PAID

NO CONTEST 02/25/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
1-9349 TX110ROHIS00A	MILLS, DANNY TROY FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID		NO CONTEST	02/15/2011	20.00	.00	.00	20.00	20.00
1-9378 TX111A0HIS00C	MORENO, DAVID FINED		SPEEDING-10% ABOVE POSTED SPEED (#) PAID		NO CONTEST	02/25/2011	159.00	58.90	.00	100.10	159.00
1-9353 TX110MOHJW00B	MURPHY, GREGORY THOMAS FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	02/18/2011	179.00	76.90	.00	102.10	179.00
1-9126 TX106VOHIS001	NABOURS, JUSTIN LEE FINED		NO VALID INSPECTION CERTIFICATE PAID		NO CONTEST	02/18/2011	286.00	118.90	.00	167.10	286.00
1-9391 TX111DOHIS00A	NABOURS, TREY MORGAN FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	02/23/2011	177.00	76.90	.00	100.10	177.00
1-9392 TX111DOHIS00A	NABOURS, TREY MORGAN FINED		USE EQUIPMENT NOT APPROVED (SPECIFY) (#) PAID		NO CONTEST	02/23/2011	20.00	.00	.00	20.00	20.00
1-9381 TX11120HIS00A	OLERO, DANIEL FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR PAID		NO CONTEST	02/23/2011	10.00	.00	.00	10.00	10.00
1-9382 TX11120HIS00A	OLERO, DANIEL FINED		NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) PAID		NO CONTEST	02/23/2011	162.00	61.90	.00	100.10	162.00
1-9189 TX108KOHIS001	ORTIZ-HERNANDEZ, JOSE LUIS FINED		DISPLAY EXPIRED LICENSE PLATE PAID		NO CONTEST	02/25/2011	299.00	131.90	.00	167.10	299.00
1-9014 TX105BOHIS005	OSORIO, MANUELA FINED		DRIVING WHILE LICENSE INVALID PAID		NO CONTEST	02/07/2011	383.60	216.50	.00	167.10	383.60
1-9354 TX11000HJW002	OWEN, BRIAN KEITH FINED		POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA PAID		NO CONTEST	02/16/2011	167.00	100.00	.00	67.00	167.00
1-9362 TX110YOHIS002	PEREZ, DAVID CASES DISMISSED		UNSAFE SPEED (#) DISMISSED		NO CONTEST	02/25/2011	177.00	.00	.00	.00	.00
1-9319 007060	ROBERTSON, CASEY DAWAYNE FINED		SPEEDING-10% ABOVE POSTED SPEED (#) PAID		NO CONTEST	02/15/2011	169.00	68.90	.00	100.10	169.00
1-9182 007907	SCARBERRY, DAVID MICHAEL FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	02/25/2011	217.10	130.00	.00	87.10	217.10
1-9334 TX110MOHIS00F	SIMPSON, RICHARD A CASES DISMISSED		IMPROPER DRIVER'S LICENSE FOR TYPE VEHICLE(SPEC DISMISSED		NO CONTEST	02/25/2011	162.00	.00	.00	.00	.00
1-9335 TX110MOHIS00F	SIMPSON, RICHARD A FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	02/24/2011	177.00	76.90	.00	100.10	177.00
1-9336 TX110MOHIS00G	SIMPSON, RICHARD A CASES DISMISSED		IMPROPER USE FARM LICENSE PLATE (#) DISMISSED		NO CONTEST	02/25/2011	152.00	.00	.00	.00	.00
1-9185	SMITH, SIERRA MONTANA		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE				175.00	.00	.00	.00	.00

T108H0H1S00B

AFTER DEFERRED DISP. DISMISSED

NO CONTEST

02/10/2011

JOP121  
02/01/2011 THRU 02/28/2011

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		
1-9326 TX110C0HJW002	SWATEK,DEBORAH LEE	FINED	NO VALID INSPECTION CERTIFICATE-EXPIRED (#) PAID	NO CONTEST	02/10/2011	20.00	.00	.00	20.00	20.00
1-9194 TX108KOHIS00H	WILLIAMS,JEFFREY DUANE	CASES DISMISSED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE DISMISSED	NO CONTEST	02/25/2011	175.00	.00	.00	.00	.00
1-9348 TX110QOHIS008	WILSON,HANNAH JOY	CASES DISMISSED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) DISMISSED	NO CONTEST	02/25/2011	142.00	.00	.00	.00	.00
1-9315 TX1106OHIS00J	WOOD,CHAD ALTON	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) PAID	NO CONTEST	02/08/2011	160.00	59.90	.00	100.10	160.00
*** TOTAL ***							4,024.20	.00	4,197.50	8,221.70

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
B14853	KNIGHT, DAWN RENEE	BOSQUE CO. WARRANT #18305 - THEFT BY CH	3000	02/05/2011	.00
B14854	FEREGRINO, JOSE JR	DRIVING WHILE INTOXICATED - 1ST	2000	02/06/2011	.00
B14855	FEREGRINO, JOSE JR	DUTY ON STRIKING FIXED OBJECT	1500	02/06/2011	.00
B14856	FEREGRINO, JOSE JR	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		02/07/2011	.00
B14857	CLANTON, RHETT LEE	ASSAULT - FAMILY VIOLENCE - 24 HOUR HOL	10000	02/06/2011	.00
B14859	CRULL, JOSHUA HOWARD	EVADING WITH A VEHICLE	5000	02/06/2011	.00
B14860	CRULL, JOSHUA HOWARD	POSSESS MARIJUANA <20Z.	1500	02/06/2011	.00
B14861	FEATHERSTON, BOBBY LYNN	SOMERVELL CO. WARRANT F20123 CRIMINAL M	15000	02/11/2011	.00
B14862	RAPER, MATTHEW HENRY	DRIVING WHILE LICENSE INVALID	1500	02/11/2011	.00
B14863	RAPER, MATTHEW HENRY	ALVARADO PD WARRANT A40552-01 SPEEDING	213	02/11/2011	.00
B14864	RAPER, MATTHEW HENRY	ALVARADO PD WARRANT A40552-02 DRIVING W	413	02/11/2011	.00
B14865	RAPER, MATTHEW HENRY	ALVARADO PD WARRANT A40552-03 EXPIRED R	152	02/11/2011	.00
B14866	RAPER, MATTHEW HENRY	ALVARADO PD WARRANT A40552V-01 VPTA	242	02/11/2011	.00
B14867	RAPER, MATTHEW HENRY	SOMERVELL CO. WARRANT F20122 CRIMINAL M	15000	02/11/2011	.00
B14868	RAPER, MATTHEW HENRY	ATTORNEY REQUEST FAXED TO DISTRICT JUDG		02/14/2011	.00
B14869	CEARLEY, LATISHA DAWN	SOMERVELL CO. WARRANT M-06944 THEFT BY	1500	02/14/2011	.00
B14870	CEARLEY, LATISHA DAWN	ERATH CO. WARRANT #42296 THEFT BY CHECK	1000	02/14/2011	.00
B14871	WEBSTER, JACOB KYLE	POSSESS DANGEROUS DRUG	2000	02/14/2011	.00
B14872	HALL, JOHN D.	HILL CO. WARRANT 36772 THEFT OF PROPERT	300000	02/17/2011	.00
B14873	DOWNNS, SHANNON DANNON	SOMERVELL CO. WARRANT M-06969 CRIMINAL	1500	02/18/2011	.00
B14874	DOWNNS, SHANNON DANNON	SOMERVELL CO. WARRANT M-06968 TERRORIST	1500	02/18/2011	.00
B14875	WESTBROOK, DANIEL DWAYNE	WEATHERFORD PD WARRANT C048816601 EXPIR	38	02/19/2011	.00
B14876	WESTBROOK, DANIEL DWAYNE	WEATHERFORD PD WARRANT C0488166F01	149	02/19/2011	.00
B14877	SCOTT, TONYA RAE	ASSAULT FAMILY VIOLENCE	4000	02/19/2011	.00
B14878	CACY, SONIA JEAN	AUSTIN PAROLE DIVISION - 034464752 - NO		02/19/2011	.00
B14879	PELFREY, GARY DAVID	ONLINE SOLICITATION OF A MINOR UNDER 14 Y	100000	02/19/2011	.00
B14880	GRUBB, EDWARD III	POSSESS DANGEROUS DRUG	4000	02/28/2011	.00
1-9353	MURPHY, GREGORY THOMAS	RIDE; NOT SECURED BY SAFETY BELT -DRIVE BILLY J HILL		02/09/2011	179.00 P
1-9354	OWEN, BRIAN KEITH	POSSESSION OR DELIVERY OF DRUG PARAPHER BILLY J HILL		02/09/2011	167.00 P
1-9355	OWEN, BRIAN KEITH	SPEEDING 10 PERCENT ABOVE POSTED SPEED BILLY J HILL		02/09/2011	179.00 DA
1-9356	BURNS, KYLE ROBERT	NO VALID INSPECTION CERTIFICATE - EXPIR BILLY J HILL		02/09/2011	20.00 P
1-9357	CUMMINGS, WANDA BRITAIN	UNSAFE SPEED (#) **** CASE DISMISSED *****		02/09/2011	177.00 D
1-9358	ADKINS, JEFFREY D	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI **** CASE DISMISSED *****		02/09/2011	352.00 D1
1-9359	ADKINS, JEFFREY D	SPEEDING 10 PERCENT ABOVE POSTED SPEED BILLY J HILL		02/09/2011	169.00 P
1-9360	MCKNIGHT, OWEN PATRICK	UNSAFE SPEED (#) M. BEST		02/10/2011	177.00 CD
1-9361	PEREZ, DAVID	DISPLAY EXPIRED LICENSE PLATE M. BEST		02/10/2011	152.00 CD
1-9362	PEREZ, DAVID	UNSAFE SPEED (#) **** CASE DISMISSED *****		02/10/2011	177.00 D
1-9363	OWEN, TYLER PAUL	UNSAFE SPEED (#) M. BEST		02/10/2011	177.00
1-9364	ARMSTRONG, KEVIN LEE	SPEEDING-10% ABOVE POSTED SPEED (#) M. BEST		02/10/2011	179.00 DS
1-9365	RICARDO, CONTRERAS	NO DL CHANDLER RFBSTOCK		02/10/2011	162.00

1-9366	RICARDO, CONTRERAS	OPEN CONTAINER	CHANDLER REBSTOCK	02/10/2011	197.00	
1-9367	BARAJAS, EDUARDO	FAIL TO SIGNAL WITH TURN INDICATOR	TONY YOCHAM	02/10/2011	177.00	
1-9368	HALL, JOHN	FAIL TO PRESENT PROOF OF OSSF PERMIT #2	WEST SHEPARD	02/10/2011	502.00	
1-9369	FEATHERSTON, BOBBY LYNN	NO DL WHEN UNLICENSED-NOT CDL (#)	ALAN WEST	02/11/2011	162.00	
1-9370	FEATHERSTON, BOBBY LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	ALAN WEST	02/11/2011	352.00	
1-9371	FEATHERSTON, BOBBY LYNN	OPERATE UNREGISTERED MOTOR VEHICLE	ALAN WEST	02/11/2011	152.00	
1-9372	AUSTIN, SIDNEY CLAYTON	PUBLIC INTOXICATION	JEFF SLATON	02/11/2011	197.00	*
1-9373	ZANZIG, WILLIAM MICHAEL	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	KRISTOPHER S HALL	02/14/2011	162.00	
1-9374	HOLDEN, HALEY LOUISE	DISPLAY EXPIRED LICENSE PLATE	M. BEST	02/17/2011	152.00	
1-9375	BELL, WAYNE LEROY	DRIVING WITH OUT-OF-STATE LICENSE FOR >	M. BEST	02/17/2011	162.00	
1-9376	SIMS, CLINTON JAMES	DISPLAY EXPIRED LICENSE PLATE	M. BEST	02/17/2011	152.00	
1-9377	CORDIO, LINDA ANN	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	179.00	OT
1-9378	MORENO, DAVID	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00	P
1-9379	HARRISON, CHARLES ARLAN JR	RIDE NOT SECURED BY SAFETY BELT-DRIVER	M. BEST	02/17/2011	177.00	
1-9380	SCHIEFFER, MATTHEW ERIC	SAFETY SEAT SYS CHILD PASS<8 UNLESS TAL	M. BEST	02/17/2011	115.00	

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
1-9381	OLERO, DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE MITCHELL L BEST	02/17/2011	10.00 P
1-9382	OLERO, DANIEL	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C MITCHELL L BEST	02/17/2011	162.00 P
1-9383	CAIN, DIANA JANE	SPEEDING 10 PERCENT ABOVE POSTED SPEED MITCHELL L BEST	02/18/2011	199.00 P
1-9384	ATTEBERY, ALLEN LEE	SPEEDING 10 PERCENT ABOVE POSTED SPEED MITCHELL L BEST	02/18/2011	179.00 DS
1-9385	ESPINO, MARTIN	DISPLAY EXPIRED LICENSE PLATE (#) MITCHELL L BEST	02/18/2011	152.00 P
1-9386	MAIN, JOSHUA DEAN	DRIVING WHILE LICENSE INVALID - DL MITCHELL L BEST	02/18/2011	202.00
1-9387	DURR, JAMES LOUIS	NO VALID INSPECTION CERTIFICATE - EXPIR KRISTOPHER S HALL	02/21/2011	142.00
1-9388	GRAY, WESLEY EDWARD	SPEEDING 10 PERCENT ABOVE POSTED SPEED JIM J GILLMAN	02/21/2011	179.00
1-9389	LERMA, FRANCISCO JESUS	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C JIM J GILLMAN	02/21/2011	162.00 P
1-9390	CROMEANS, JASON SCOTT	RIDE; NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST	02/22/2011	177.00
1-9391	NABOURS, TREY MORGAN	RIDE; NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST	02/22/2011	177.00 P
1-9392	NABOURS, TREY MORGAN	USE EQUIPMENT NOT APPROVED (SPECIFY) (# MITCHELL L BEST	02/22/2011	20.00 P
1-9393	FERNANDEZ, WILLIAM	SPEEDING 10 PERCENT ABOVE POSTED SPEED MITCHELL L BEST	02/22/2011	169.00
1-9394	GONZALEZ, NICASIA MEZA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE MITCHELL L BEST	02/22/2011	147.00
1-9395	GONZALEZ, ALFONSO MARTINEZ	IMPROPER USE FARM LICENSE PLATE (#) MITCHELL L BEST	02/22/2011	152.00
1-9396	LARA, CLAUDETTE EYLENE	NO VALID INSPECTION CERTIFICATE - EXPIR MITCHELL L BEST	02/22/2011	142.00
1-9397	MARSHALL, MICHAEL LEE	UNSAFE SPEED (#) MITCHELL L BEST	02/22/2011	177.00
1-9398	BUBERT, JASON DANIEL	DISPLAY EXPIRED LICENSE PLATE (#) MITCHELL L BEST	02/22/2011	152.00
1-9399	LAWSON, KEVIN DEAN	SPEEDING 10 PERCENT ABOVE POSTED SPEED MITCHELL L BEST	02/22/2011	169.00
1-9400	JOHNSON, WILLIAM LEE	SPEEDING 10 PERCENT ABOVE POSTED SPEED MITCHELL L BEST	02/22/2011	169.00
1-9401	SALCIDO, IVAN	NO DL WHEN UNLICENSED-NOT CDL (#) CHANDLER REBSTOCK	02/24/2011	162.00
1-9402	BARNARD, SAMUEL LANE	EXPIRED DRIVERS LICENSE ***** CASE DISMISSED *****	02/24/2011	20.00 D
1-9403	MEDFORD, TIMOTHY BLAKE	POSSESSION OF DRUG PARAPHERNALIA JEFF SLATON	02/24/2011	127.00
1-9404	WALLS, JESSICA ANN	DISORDERLY CONDUCT STEPHEN GIBSON	02/24/2011	197.00
1-9405	MAYER, MICHAEL LEE	UNSAFE SPEED (#) KENNETH E BRATTON	02/26/2011	177.00

\*\*\* TOTAL \*\*\* 8,985.00

\*\*\* TOTAL CASES FILED\*\*\* 80

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 1st day of March, 2011.



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

Subscribed and sworn to on this 1st day of March, 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				.00
	TOTAL FUND				.00
DPSAF	DPS Arrest Fee	010-202-401	145.00		145.00
STF	State Traffic Fees	010-202-401	1,090.00		1,090.00
JRF	Judicial Training Fund	010-202-405	151.00		151.00
OMNI	OMNI RES Fee	010-202-406	30.00		30.00
TPF	Time Payment Fee	010-202-419	75.00		75.00
CCC	Consolidated Court Costs	010-202-421	1,560.00		1,560.00
JSF	Judicial Support Fee	010-202-434	218.00		218.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	563.85		563.85
IDF	Indigent Defense Fund	010-202-441	76.00		76.00
SFF	Service Fee/ Civil	010-202-441	12.00		12.00
DRF	Driver's Record Fee	010-202-443	70.00		70.00
MVF	MOVING VIOLATION FEE	010-202-445	3.00		3.00
TAF	Transaction Admin. Fee	010-202-447	54.00		54.00
	TOTAL DEPT				4,047.85
SOAF	Sheriff's Arrest Fee	010-340-200	50.00		50.00
	TOTAL DEPT				50.00
APO	Adjudicated Probation Order	010-350-100	620.40		620.40
CHS	Courthouse Security	010-350-100	147.00		147.00
COUN	County Fine	010-350-100	2,751.60		2,751.60
DF	Dismissal Fees	010-350-100	170.00	20.00-	150.00
FEES	Civil Fee	010-350-100	50.00		50.00
O/COU	Out of County Service Fees	010-350-100	60.00		60.00

JOP100  
02/01/2011 THRU 02/28/2011

REPORTED BY THE OFFICE OF SCOTT A. MAY  
DISTRIBUTION SUMMARY

RUN ON 03/01/2011 15:25  
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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
TFC	Traffic	010-350-100	121.00		121.00
WF	Warrant Fees	010-350-100	95.00		95.00
DSC	Driving Safety Course	010-350-200	70.00		70.00
JCTF	Justice Court Technology Fee	010-350-250	136.00		136.00
CONST	Constable's Fines and Fees	010-350-500	160.00		<u>160.00</u>
		TOTAL DEPT			<u>4,361.00</u>
		TOTAL FUND			<u>8,458.85</u>
TOTAL			8,478.85	20.00-	8,458.85

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
11905 GOSSETT, STEVEN LEE	GOSSETT, STEVEN LEE	2-15325	C		CIL	02/07/2011	350.00	
11906 TOWNSEND, CURTIS GENE	TOWNSEND, CURTIS GENE	2-15499	O	317688086 7	CIL	02/07/2011	50.00	
11907 TICER, GRETA LYNNE	TICER, GRETA LYNNE	2-15685	C		CIL	02/08/2011	180.00	
11908 HENSLEY, LAURA ANN	HENSLEY, LAURA ANN	2-15760	K	2945	CIL	02/08/2011	20.00	
11909 HERNANDEZ, OSVALDO NERI	HERNANDEZ, OSVALDO NE	2-11187	C		CIL	02/08/2011	204.15	
11910 CAMP, CATIE ANN	CAMP, CATIE ANN	2-15766	C		CIL	02/08/2011	177.00	
11911 WATSON, JOSHUA JEFFREY	WATSON, JOSHUA JEFFRE	2-15160	C		CIL	02/08/2011	204.10	
11912 FEDERAL HOME LOAN MTG. CORP.	JACK O'BOYLE & ASSOC	FD2108	K	075107	CIL	02/09/2011	91.00	
11913 LIRA, MARTIN JR	LIRA, MARTIN JR	2-15769	C		CIL	02/09/2011	20.00	
11913 LIRA, MARTIN JR		2-15769	C		CIL	02/09/2011	20.00-	Y
11914 LIRA, MARTIN JR	LIRA, MARTIN JR	2-15769	C		CIL	02/09/2011	10.00	
11915 STEVE AND LAQUITA ALLEN	TEXAS FREIGHT	C20135	K	22292	CIL	02/10/2011	91.00	
11916 JONES, TIMOTHY XAVIER	JONES, TIMOTHY XAVIER	2-15687	C		CIL	02/10/2011	350.00	
11917 COOMER, KEITH WAYNE	COOMER, KEITH WAYNE	2-15763	C		CIL	02/10/2011	177.00	
11918 AYON, JONATHAN DALE EDWARD	AYON, JONATHAN DALE E	2-15704	O	18547880242	CIL	02/10/2011	125.00	
11919 SPURGEON, CASH	SPURGEON, CASH	2-15768	K	2278	CIL	02/10/2011	125.00	
11920 CARROLL, STORMIE	CARROLL, STORMIE	2-15721	C		CIL	02/10/2011	119.00	
11921 RAMOS, ELSA DELGADO	RAMOS, ELSA DELGADO	2-15237	C		CIL	02/10/2011	50.00	
11922 BLAKLEY, LUKE WAYNE	BLAKLEY, LUKE WAYNE	2-15759	C		CIL	02/11/2011	142.00	
11923 STEPP, WILLIAM FRANKLIN JR.	STEPP, WILLIAM FRANKL	2-15723	K	3370	CIL	02/11/2011	159.00	
11924 HARRISON, DEE CLARK	HARRISON, DEE CLARK	2-14326	K	1104	CIL	02/11/2011	167.00	
11925 ADAMS, DARRELL LYNN	ADAMS, DARRELL LYNN	2-15757	K	2221	CIL	02/11/2011	189.00	
11926 JOHNSTON, WILLIAM RODNEY	JOHNSTON, WILLIAM ROD	2-15750	K	1257	CIL	02/11/2011	169.00	
11927 RICE, JOHNNY EDWARD	RICE, JOHNNY EDWARD	2-15733	C		CIL	02/11/2011	60.00	
11928 SMITH, ANGELICA JESSTINE	SMITH, ANGELICA JESST	2-15770	C		CIL	02/11/2011	125.00	
11929 BRANCO, WILLIAM EDWARD	BRANCO, WILLIAM EDWAR	2-15710	C		CIL	02/14/2011	195.00	
11930 DUPRE, STEVEN DALE	DUPRE, STEVEN DALE	2-15784	C		CIL	02/14/2011	20.00	
11931 THOMPSON, GERARD EDOUARD	THOMPSON, GERARD EDOU	2-15775	K	5836	CIL	02/15/2011	179.00	
11932 WILSON, CLINTON RYAN	WILSON, CLINTON RYAN	2-15688	O	14-238207149	CIL	02/15/2011	175.00	
11933 LEVINE, SCOTT ANDREW	LEVINE, SCOTT ANDREW	2-11666	O	20309331292	CIL	02/15/2011	320.00	
11934 MURDOCK, DEREK LANE	L. KEITH MARTINSON	2-15703	K	2247	CIL	02/16/2011	167.00	
11935 JOHNSON, JACKIE LOYD	PENSKE TRUCK LEASE	2-15786	K	01193296	CIL	02/16/2011	20.00	
11936 SOLIS, VERONICA TRELINDA	SOLIS, VERONICA TRELI	2-15629	O	313139955 6	CIL	02/17/2011	100.00	
11937 RAGLAND, SUSAN FRANCINE	RAGLAND, SUSAN FRANCI	2-15813	K	2564	CIL	02/17/2011	20.00	
11938 VIVIAN, MICHAEL EUGENE	VIVIAN, MICHAEL EUGEN	2-15751	O	315543141 0	CIL	02/18/2011	20.00	
11939 VIVIAN, MICHAEL EUGENE	VIVIAN, MICHAEL EUGEN	2-15752	O	315543141 0	CIL	02/18/2011	162.00	
11940 POSS, PAUL DAVID	POSS, PAUL DAVID	2-15829	K	2903	CIL	02/18/2011	125.00	
11941 POARCH, WILLIAM SAMUEL	POARCH, WILLIAM SAMUE	2-15754	C		CIL	02/18/2011	20.00	
11942 THOMPSON, DARRAN KEITH	THOMPSON, DARRAN KEIT	2-15753	K	4160	CIL	02/22/2011	177.00	
11943 HAYDU, GUY EDWARD	HAYDU, GUY EDWARD	2-12087	C		CIL	02/23/2011	260.00	

11944 HAYDU GUY EDWARD

HAYDU GUY EDWARD

2-12088

C

CIL 02/23/2011

455.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
11945 HAYDU,GUY EDWARD	HAYDU,GUY EDWARD	2-12115	C		CIL	02/23/2011	227.00	
11946 MCCOY,SCOTTY JOE	MCCOY,SCOTTY JOE	2-15477	K	1285	CIL	02/23/2011	195.00	
11947 NOLAND,HEATHER ELIZABETH	NOLAND,HEATHER ELIZA	2-15369	O	18351698321	CIL	02/23/2011	140.00	
11948 FERNANDEZ,WILLIAM	FERNANDEZ,WILLIAM	2-12672	C		CIL	02/23/2011	227.50	
11949 HERRING,EMILY TAYLOR	HERRING,EMILY TAYLOR	2-15834	K	1332	CIL	02/23/2011	209.00	
11950 TAYLOR,JOSEPH RAY	TAYLOR,JOSEPH RAY	2-15827	K	1244	CIL	02/23/2011	125.00	
11951 HERNANDEZ,MIGUEL	HERNANDEZ,MIGUEL	2-15507	C		CIL	02/24/2011	67.00	
11952 OWNBEY,TERESA CHENOA	OWNBEY,TERESA CHENOA	2-15772	K	2343	CIL	02/24/2011	177.00	
11953 BRANDENBURG,FRANKLIN	BRANDENBURG,FRANKLIN	2-15790	C		CIL	02/25/2011	125.00	
11954 WEATHERFORD,KIMBERLY KAY	WEATHERFORD,KIMBERLY	2-15773	O	14-2263019004	CIL	02/25/2011	177.00	
11955 CHAVEZ-CHAVEZ,ALBERTO	CHAVEZ-CHAVEZ,ALBERT	2-15756	O	18419572618	CIL	02/25/2011	159.00	
11956 DOTY,BRIAN CHRISTOPHER	DOTY,BRIAN CHRISTOPH	2-15818	K	1084	CIL	02/25/2011	20.00	
11957 ARRIETA,HUMBERTO	ARRIETA,HUMBERTO	2-15787	O	2031382482	CIL	02/25/2011	159.00	
11958 FEDERAL HOME LOAN MTG. CORP.	JACK O'BOYLE & ASSOC	FD2108	K	075862	CIL	02/25/2011	100.00	
11959 DELEON,MARTIN JR.	DELEON,MARTIN JR.	2-15421	K	246514	CIL	02/25/2011	80.60	
11960 WISDOM,ASHLEY MICHELE	WISDOM,ASHLEY MICHEL	2-15824	K	5032	CIL	02/28/2011	125.00	
11961 COLBOUGH,JOHNNY CHANCE	COLBOUGH,JOHNNY CHAN	2-12639	C		CIL	02/28/2011	253.50	
11962 COLBOUGH,JOHNNY CHANCE	COLBOUGH,JOHNNY CHAN	2-12640	C		CIL	02/28/2011	143.00	

TOTAL COLLECTED 8,478.85

LESS REVERSALS 20.00-

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TOTAL LIABILITY 8,458.85

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15757 TX110NOHIS008	ADAMS, DARRELL LYNN FINED		SPEEDING 10 PERCENT ABOVE PAID	POSTED SPEED NO CONTEST	LIMIT (# 02/11/2011	189.00	88.90	.00	100.10	189.00
2-15778 A8037624	AINSWORTH, ALAN CASES DISMISSED		NO CERTIFICATE OF NUMBER DISMISSED	ON BOARD NO CONTEST	02/25/2011	202.00	.00	.00	.00	.00
2-15787 TX11130HIS003	ARRIETA, HUMBERTO FINED		SPEEDING-10% ABOVE POSTED PAID	SPEED (#) NO CONTEST	02/25/2011	159.00	58.90	.00	100.10	159.00
2-15285 TX106SOHJW008	ARTHUR, DAMON COOPER AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE DISMISSED	LIMIT AT TIME & PL NO CONTEST	02/25/2011	167.00	79.75	.00	87.25	167.00
2-15801 A8037628	AZIERE, MARK E. CASES DISMISSED		NO FISHING LICENSE DISMISSED	NO CONTEST	02/16/2011	200.00	.00	.00	.00	.00
2-15759 TX110QOHIS00H	BLAKLEY, LUKE WAYNE FINED		NO VALID INSPECTION CERTIFICATE - PAID	EXPIRED (#) NO CONTEST	02/11/2011	142.00	41.90	.00	100.10	142.00
2-15710 PCA2011-000001	BRANCO, WILLIAM EDWARD FINED		PUBLIC INTOXICATION PAID	NO CONTEST	02/14/2011	195.00	128.00	.00	67.00	195.00
2-15591 TX108XOHIS00E	BROWN, KAITLYN NICHOLE AFTER DRIVING SAFETY		DISREGARD STOP SIGN AT INTERSECTION DISMISSED	NO CONTEST	02/22/2011	190.00	37.90	.00	87.10	125.00
2-15766 TX109ROHIK001	CAMP, CATIE ANN FINED		UNSAFE SPEED (#) PAID	NO CONTEST	02/08/2011	177.00	76.90	.00	100.10	177.00
2-15721 TX11060HIS00B	CARROLL, STORMIE FINED		SPEEDING-10% ABOVE POSTED PAID	SPEED (#) NO CONTEST	02/10/2011	169.00	68.90	.00	100.10	169.00
2-15435 TX107SOEQH03	CERVANTES, RAMIRO CASES APPEALED		OVER GROSS WEIGHT APPEALED	NO CONTEST	02/09/2011	1,000.00	.00	.00	.00	.00
2-12639 004561	COLBOUGH, JOHNNY CHANCE FINED		THEFT >\$20 <\$500 PAID	NO CONTEST	02/28/2011	253.50	181.50	.00	72.00	253.50
2-12640 004561	COLBOUGH, JOHNNY CHANCE FINED		POSSESS DRUG PARAPHERNALIA PAID	NO CONTEST	02/28/2011	243.00	171.00	.00	72.00	243.00
2-15763 TX110ROHIS005	COOMER, KEITH WAYNE FINED		RIDE; NOT SECURED BY SAFETY BELT - PAID	DRIVER (12-1- NO CONTEST	02/10/2011	177.00	76.90	.00	100.10	177.00
2-15720 TX11020HIS00E	COPLIN, DEBRA COULOMBE AFTER DRIVING SAFETY		SPEEDING-10% ABOVE POSTED DISMISSED	SPEED (#) NO CONTEST	02/08/2011	179.00	24.90	.00	100.10	125.00
2-15798 A8037626	COX, CODY WAYNE CASES DISMISSED		NO CERTIFICATE OF NUMBER DISMISSED	NO CONTEST	02/16/2011	20.00	.00	.00	.00	.00
2-15799 A8037626	COX, CODY WAYNE CASES DISMISSED		FISH WITHOUT LICENSE DISMISSED	NO CONTEST	02/16/2011	200.00	.00	.00	.00	.00
2-15744	DARCH, RALPH JAY		NO FISHING LICENSE			202.00	.00	.00	.00	.00

A8037622

CASES DISMISSED

DISMISSED

NO CONTEST 02/15/2011

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-15779 COMPLAINT	DAVIS, APRIL LEIGHE CASES DISMISSED	FAIL TO PRESENT PROOF OF DISMISSED	OSSF PERMIT #1-161 NO CONTEST	02/16/2011	502.00	.00	.00	.00	.00
2-15421 TX107E0HJW002	DELEON, MARTIN JR. FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	02/25/2011	205.60	118.50	.00	87.10	205.60
2-15828 PCA2011-005242	DELGADO, MARIA C FINED	DISORDERLY CONDUCT-MISDEMEANOR JAIL TIME	NO CONTEST	02/18/2011	197.00	130.00	.00	67.00	197.00
2-15818 TX111B0HIS00F	DOTY, BRIAN CHRISTOPHER FINED	NO VALID INSPECTION CERTIFICATE-EXPIRED (#) PAID	NO CONTEST	02/25/2011	20.00	.00	.00	20.00	20.00
2-15194 TX105TOHIS002	DUGAD, DEEPAK JINESH AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	02/25/2011	167.00	79.90	.00	87.10	167.00
2-15784 TX11130HIS007	DUPRE, STEVEN DALE FINED	DISPLAY EXPIRED LICENSE PLATES/REGISTRATION (#) PAID	NO CONTEST	02/14/2011	20.00	.00	.00	20.00	20.00
2-15708 PCA2011-000001	ENGLISH, DILLON WADE CASES DISMISSED	PUBLIC INTOXICATION DISMISSED	NO CONTEST	02/25/2011	195.00	.00	.00	.00	.00
2-11942 L839494	ETCHISON, DUSTDEN DWAYNE FINED	FAIL TO COVER LOAD JAIL TIME	NO CONTEST	02/07/2011	344.50	164.50	.00	180.00	344.50
2-11943 L839494	ETCHISON, DUSTDEN DWAYNE FINED	DISPLAY EXPIRED MVI (09/07) JAIL TIME	NO CONTEST	02/07/2011	273.00	93.00	.00	180.00	273.00
2-12672 N043034	FERNANDEZ, WILLIAM FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	02/23/2011	227.50	125.50	.00	102.00	227.50
2-15847 A8037631	GEEO, ROBERT LAMAR CASES DISMISSED	FISHING WITHOUT A LICENSE DISMISSED	NO CONTEST	02/25/2011	202.00	.00	.00	.00	.00
2-15794 COMPLAINT	GORDON, NICHOLAS D CASES DISMISSED	FAILURE TO ATTEND SCHOOL DISMISSED	NO CONTEST	02/17/2011	502.00	.00	.00	.00	.00
2-15325 TX106MOHJW005	GOSSETT, STEVEN LEE FINED	NO MOTOR VEHICLE LIABILITY INSURANCE PAID	NO CONTEST	02/07/2011	350.00	262.90	.00	87.10	350.00
2-15231 TX10620HIS006	HAGUE, FREDRICK WILLIAM JR. CASES APPEALED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL APPEALED	NO CONTEST	02/28/2011	157.00	.00	.00	.00	.00
2-14326 005307	HARRISON, DEE CLARK FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	02/11/2011	167.00	80.00	.00	87.00	167.00
2-12087 M124925	HAYDU, GUY EDWARD FINED	DRIVING WHILE LICENSE INVALID PAID	NO CONTEST	02/23/2011	260.00	158.00	.00	102.00	260.00
2-12088 M124925	HAYDU, GUY EDWARD FINED	NO PROOF LIABILITY INSURANCE PAID	NO CONTEST	02/23/2011	455.00	353.00	.00	102.00	455.00
2-12115	HAYDU, GUY EDWARD	DRIVING WHILE LICENSE INVALID			260.00	158.00	.00	102.00	260.00

NO CONTEST 02/23/2011

PAID

FINED

M124321

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15760 TX11000HIS002	HENSLEY, LAURA ANN FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID	NO CONTEST	02/08/2011	20.00	.00	.00	20.00	20.00
2-15507 TX10800HIS000	HERNANDEZ, MIGUEL FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL) PAID	NO CONTEST	02/24/2011	167.00	79.90	.00	87.10	167.00
2-11187 PCA2006-028344	HERNANDEZ, OSVALDO NERI FINED		ASSAULT BY CONTACT PAID	NO CONTEST	02/08/2011	264.15	194.15	.00	70.00	264.15
2-15834 TX11180ERY006	HERRING, EMILY TAYLOR FINED		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) PAID	NO CONTEST	02/23/2011	209.00	108.90	.00	100.10	209.00
2-15278 TX10650HJW006	HEWITT, LAURI ANN AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL) DISMISSED	NO CONTEST	02/25/2011	167.00	79.90	.00	87.10	167.00
2-15786 TX11130HIS004	JOHNSON, JACKIE LOYD FINED		NO VALID INSPECTION CERTIFICATE-EXPIRED (#) PAID	NO CONTEST	02/16/2011	20.00	.00	.00	20.00	20.00
2-15750 TX110M0HIS00A	JOHNSTON, WILLIAM RODNEY FINED		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) PAID	NO CONTEST	02/11/2011	169.00	68.90	.00	100.10	169.00
2-15715 TX11010HIS00L	KEEPES, THOMAS JOSEPH AFTER PROOF OF FIN.		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY NO CONTEST	NO CONTEST	02/23/2011	350.00	.00	.00	.00	.00
2-15830 TX111B0HIS00C	KINNARD, JANA SUZANNE CASES DISMISSED		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) DISMISSED	NO CONTEST	02/24/2011	352.00	.00	.00	.00	.00
2-11666 L838777	LEVINE, SCOTT ANDREW FINED		UNSAFE SPEED PAID	NO CONTEST	02/15/2011	320.00	140.00	.00	180.00	320.00
2-15831 TX11140HIS001	MARTINEZ, ERIC PAUL CASES DISMISSED		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) DISMISSED	NO CONTEST	02/24/2011	179.00	.00	.00	.00	.00
2-15740 TX11080HIS007	MCCUTCHEON, LORI M AFTER DRIVING SAFETY		SPEEDING-10% ABOVE POSTED SPEED (#) DISMISSED	NO CONTEST	02/10/2011	179.00	24.90	.00	100.10	125.00
2-15244 TX10640HIS008	MEARING, JEROMY AFTER DEFERRED DISP.		UNSAFE SPEED DISMISSED	NO CONTEST	02/25/2011	175.00	87.90	.00	87.10	175.00
2-15781 COMPLAINT	MERRILL, ANN CASES DISMISSED		FAIL TO PRESENT PROOF OF OSSF PERMIT #3-228 DISMISSED	NO CONTEST	02/16/2011	502.00	.00	.00	.00	.00
2-15369 006995	NOLAND, HEATHER ELIZABETH FINED		NO VALID INSPECTION CERTIFICATE PAID	NO CONTEST	02/23/2011	165.00	77.90	.00	87.10	165.00
2-15788 TX11120HIS00A	OLERO, DANIEL CASES DISMISSED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR DISMISSED	NO CONTEST	02/24/2011	147.00	.00	.00	.00	.00
2-15789 TX11120HIS00A	OLERO, DANIEL CASES DISMISSED		NO DL WHEN UNLICENSED-NOT CDL (#) DISMISSED	NO CONTEST	02/24/2011	162.00	.00	.00	.00	.00
2-15374	PENCE, LEWIS WADE		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL)			177.00	37.90	.00	87.10	125.00

007143

AFTER DRIVING SAFETY DISMISSED

NO CONTEST 02/23/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15698 007715	PLANTES, JULIANNE CASES DISMISSED		PUBLIC INTOXICATION DISMISSED		NO CONTEST	02/25/2011	195.00	.00	.00	.00	.00
2-15754 TX110M0HIS009	POARCH, WILLIAM SAMUEL FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR PAID		NO CONTEST	02/18/2011	20.00	.00	.00	20.00	20.00
2-15785 TX11130HIS006	POINT, ANTHONY DEAN AFTER PROOF OF FIN.		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID		NO CONTEST	02/25/2011	352.00	.00	.00	.00	.00
2-15813 TX11180HIS009	RAGLAND, SUSAN FRANCINE FINED		NO VALID INSPECTION CERTIFICATE-EXPIRED (#) PAID		NO CONTEST	02/17/2011	20.00	.00	.00	20.00	20.00
2-15237 TX10630HIS007	RAMOS, ELSA DELGADO FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	02/10/2011	202.00	114.90	.00	87.10	202.00
2-15780 COMPLAINT	RAYNER, JAMES WILMER CASES DISMISSED		NO SEPTIC SYSTEM DISMISSED		NO CONTEST	02/18/2011	502.00	.00	.00	.00	.00
2-15432 TX107S0EQH02	REINA-TOVAR, CUTBERTO CASES APPEALED		OVER GROSS WEIGHT APPEALED		NO CONTEST	02/09/2011	1,000.00	.00	.00	.00	.00
2-15774 TX11010HIP002	SPURGEON, CASH CASES DISMISSED		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) DISMISSED		NO CONTEST	02/10/2011	159.00	.00	.00	.00	.00
2-15723 TX11060HIS000	STEPP, WILLIAM FRANKLIN JR. FINED		SPEEDING-10% ABOVE POSTED SPEED (#) PAID		NO CONTEST	02/11/2011	159.00	58.90	.00	100.10	159.00
2-15846 A8037630	STRAYHORN, RUSSELL MARTIN CASES DISMISSED		FISHING WITHOUT A LICENSE DISMISSED		NO CONTEST	02/25/2011	202.00	.00	.00	.00	.00
2-15632 TX10960HIS009	THOMPSON, BLAKE EVAN AFTER DRIVING SAFETY		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	02/07/2011	187.00	37.90	.00	87.10	125.00
2-15753 TX110M0HIS004	THOMPSON, DARRAN KEITH FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	02/22/2011	177.00	76.90	.00	100.10	177.00
2-15219 TX105U0HJW008	THOMPSON, DERRICK WADE AFTER DEFERRED DISP.		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	02/13/2011	167.00	79.90	.00	87.10	167.00
2-15504 TX10800HIS00A	THOMPSON, STEVEN DALE CASES DISMISSED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE DISMISSED		NO CONTEST	02/09/2011	175.00	.00	.00	.00	.00
2-15751 TX110M0HIS002	VIVIAN, MICHAEL EUGENE FINED		DISPLAY EXPIRED LICENSE PLATE (#) PAID		NO CONTEST	02/18/2011	20.00	.00	.00	20.00	20.00
2-15752 TX110M0HIS002	VIVIAN, MICHAEL EUGENE FINED		FAIL TO DISPLAY LICENSE RECEIPT (COMMERCIAL MOT PAID		NO CONTEST	02/18/2011	162.00	95.00	.00	67.00	162.00
2-15160 TX105P0HIS00G	WATSON, JOSHUA JEFFREY FINED		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID		NO CONTEST	02/08/2011	204.10	117.00	.00	87.10	204.10
2-15773	WEATHERFORD, KIMBERLY KAY		UNSAFE SPEED (#)				177.00	76.90	.00	100.10	177.00

TX110X0HJW02 FINED

PAID

NO CONTEST 02/25/2011

JOP121  
02/01/2011 THRU 02/28/2011

REPORTED BY THE OFFICE OF SCOTT A. MAY  
REPORT OF DISPOSED CASES FOR OFFICER

PAGE 5

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-15688 006840	WILSON, CLINTON RYAN FINED	UNSAFE SPEED PAID	NO CONTEST	02/15/2011	175.00	74.90	.00	100.10	175.00
		*** TOTAL ***				4,391.40	.00	4,210.95	8,602.35

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3341	CONNER,COURTNEY JOLENE	WARRANT SERVICE #1-9009	**NO COLLECTION RECORD*** 02/09/2011	.00
AR3342	CONNER,COURTNEY JOLENE	WARRANT SERVICE HOOD CO. WARRANT W87315	**NO COLLECTION RECORD*** 02/09/2011	.00
AR3343	CRAIG,RAYMOND THOMAS JR	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 02/09/2011	.00
AR3344	DELGADO,MARIA C	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 02/17/2011	.00
AR3345	MEDFORD,TIMOTHY BLAKE	POSSESS DRUG PARAPHERNALIA	**NO COLLECTION RECORD*** 02/23/2011	.00
AR3346	SAMFORD,JARED IAN	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 02/23/2011	.00
AR3347	AUSTIN,SIDNEY CLAYTON	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 02/23/2011	.00
AR3348	WALLS,JESSICA ANN	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD*** 02/23/2011	.00
AR3349	HUGHES,PATRICIA LEANN	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD*** 02/23/2011	.00
B25348	COOK,JAMES TYLER	DRIVING WHILE LICENSE INVALID W/PREVIU	2000 02/08/2011	.00
B25349	COOK,JAMES TYLER	HOOD CO. WARRANT T391686 NO MV LIABILIT	774 02/08/2011	.00
B25350	COOK,JAMES TYLER	HOOD CO. WARRANT T391687 EXPIRED LICENS	351 02/08/2011	.00
B25351	TURNER,JUSTIN TAYLOR	SOMERVELL CO. WARRANT F20121 THEFT \$150	15000 02/09/2011	.00
B25352	DAVIS,CHARLES BRENNAN	TERRORISTIC THREAT/FAMILY VIOLENCE	2000 02/10/2011	.00
B25353	DELGADO,MARIA ANGELITA	DISORDERLY CONDUCT	02/12/2011	.00
B25354	SAMFORD,JARED IAN	PUBLIC INTOXICATION	102 02/21/2011	.00
B25355	MEDFORD,TIMOTHY BLAKE	POSSESS DRUG PARPHERNALIA	127 02/21/2011	.00
B25356	BAKER,ETHAN SKYE	LUBBOCK CO. WARRANT 2009458007 ASSAULT/	3500 02/21/2011	.00
B25357	DITTOE,JOHN GAYLON	STEPHENVILLE PD WARRANT 422236 THEFT >\$	1000 02/21/2011	.00
B25358	THOMAS,CHRISTOPHER JON	MESQUITE PD WARRANT 994138	870 02/21/2011	.00
B25359	WALLS,JESSICA ANN	DISORDERLY CONDUCT	197 02/23/2011	.00
B25360	HUGHES,PATRICIA LEANN	DISORDERLY CONDUCT	197 02/23/2011	.00
B25361	PHARISS,STEPHANIE MICHELE	HOOD CO. WARRANT #43263 POSSESS MARIJUA	3000 02/24/2011	.00
B25362	BARRAZA,ERNESTO	JUVENILE RIGHTS	02/24/2011	.00
C20135	STEVE AND LAQUITA ALLEN		02/10/2011	91.00
FD2108	FEDERAL HOME LOAN MTG. COR		02/09/2011	191.00 CD
F20121	TURNER,JUSTIN TAYLOR	THEFT \$2500 - \$20000	**NO COLLECTION RECORD*** 02/08/2011	.00 D
F20122	RAPER,MATTHEW HENRY	CRIMINAL MISCHIEF - REMOVE ELECTRIC MET	**NO COLLECTION RECORD*** 02/11/2011	.00 CD
F20123	FEATHERSTON,BOBBY LYNN	CRIMINAL MISCHIEF - REMOVED ELECTRIC ME	**NO COLLECTION RECORD*** 02/11/2011	.00 CD
2-15769	LIRA,MARTIN JR	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	BILLY J HILL 02/09/2011	20.00
2-15770	SMITH,ANGELICA JESSTINE	SPEEDING 10 PERCENT ABOVE POSTED SPEED	BILLY J HILL 02/09/2011	189.00
2-15771	GARCIA,SAMUEL BAHENA	UNSAFE SPEED (#)	BILLY J HILL 02/09/2011	177.00
2-15772	OWNBEY,TERESA CHENOA	UNSAFE SPEED (#)	BILLY J HILL 02/09/2011	177.00 DA
2-15773	WEATHERFORD,KIMBERLY KAY	UNSAFE SPEED (#)	BILLY J HILL 02/09/2011	177.00 P
2-15774	SPURGEON,CASH	SPEEDING 10 PERCENT ABOVE POSTED SPEED	**** CASE DISMISSED ***** 02/10/2011	159.00 D
2-15775	THOMPSON,GERARD EDOUARD	SPEEDING 10 PERCENT ABOVE POSTED SPEED	CHARLES RUSSELL DEFORD 02/10/2011	179.00 DA
2-15776	DAVIS,CHARLES BRENNAN	TERRORISTIC THREAT/FAMILY VIOLENCE	**NO COLLECTION RECORD*** 02/10/2011	.00 OT
2-15777	CRAIG,RAYMOND THOMAS JR	PUBLIC INTOXICATION	THOMAS YODER 02/10/2011	197.00
2-15778	AINSWORTH,ALAN	NO CERTIFICATE OF NUMBER ON BOARD	**** CASE DISMISSED ***** 02/10/2011	202.00 D
2-15779	DAVIS,APRIL LFIGHE	FAIL TO PRESENT PROOF OF OSSF PERMIT #1	**** CASE DISMISSED ***** 02/10/2011	502.00 D

2-15780	RAYNER, JAMES WILMER	NO SEPTIC SYSTEM	**** CASE DISMISSED *****	02/10/2011	502.00	D
2-15781	MERRILL, ANN	FAIL TO PRESENT PROOF OF OSSF PERMIT #3	**** CASE DISMISSED *****	02/10/2011	502.00	D
2-15782	GARCIA-VALLE, ANTONIO	FAIL TO COMPLY W/REQ STRIKING FIXTURES/	M. BEST	02/11/2011	202.00	
2-15783	GARCIA-VALLE, ANTONIO	UNSAFE SPEED (#)	M. BEST	02/11/2011	177.00	
2-15784	DUPRE, STEVEN DALE	DISPLAY EXPIRED LICENSE PLATES/REGISTRA	M. BEST	02/11/2011	20.00	P
2-15785	POINT, ANTHONY DEAN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**** CASE DISMISSED *****	02/11/2011	352.00	DI
2-15786	JOHNSON, JACKIE LOYD	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST	02/11/2011	20.00	P
2-15787	ARRIETA, HUMBERTO	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/11/2011	159.00	P
2-15788	OLERO, DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	**** CASE DISMISSED *****	02/11/2011	147.00	D
2-15789	OLERO, DANIEL	NO DL WHEN UNLICENSED-NOT CDL (#)	**** CASE DISMISSED *****	02/11/2011	162.00	D
2-15790	BRANDENBURG, FRANKLIN	SPEEDING-10% ABOVE POSTED SPEED (#)	THOMAS YODER	02/11/2011	179.00	DS
2-15791	SMITH, SARAH RENEE	SPEEDING 10 PERCENT ABOVE POSTED SPEED	KRISTOPHER S HALL	02/14/2011	179.00	
2-15792	DARCH, LEELA CHEYENNE	FAILURE TO ATTEND SCHOOL	SHANE TIPTON	02/15/2011	502.00	OT
2-15793	GOLDSTON, DAVID RAE	FAILURE TO ATTEND SCHOOL	SHANE TIPTON	02/15/2011	502.00	CD
2-15794	GORDON, NICHOLAS D	FAILURE TO ATTEND SCHOOL	**** CASE DISMISSED *****	02/15/2011	502.00	D

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
2-15795	GEYER, JASON ALLEN	FAILURE TO ATTEND SCHOOL	SHANE TIPTON	02/15/2011	502.00 CD
2-15796	PIERCE, HEW DALTON	FAILURE TO ATTEND SCHOOL	SHANE TIPTON	02/15/2011	502.00 CD
2-15797	CROW, DAVID GENE	NO CERTIFICATE OF NUMBER	JONI KUYKENDALL	02/16/2011	200.00
2-15798	COX, CODY WAYNE	NO CERTIFICATE OF NUMBER	**** CASE DISMISSED *****	02/16/2011	20.00 D
2-15799	COX, CODY WAYNE	FISH WITHOUT LICENSE	**** CASE DISMISSED *****	02/16/2011	200.00 D
2-15800	CLARK, BRIAN PIETRASZEWSKI	MARINE LICENSE VIOLATION	JONI KUYKENDALL	02/16/2011	200.00
2-15801	AZIERE, MARK E.	NO FISHING LICENSE	**** CASE DISMISSED *****	02/16/2011	200.00 D
2-15802	LITTLE, GREGORY DEWAYNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	M. BEST	02/17/2011	352.00
2-15803	LITTLE, GREGORY DEWAYNE	EXPIRED DL (#)	M. BEST	02/17/2011	142.00
2-15804	CAMPBELL, TAYLOR WADE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15805	CAMPBELL, TAYLOR WADE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	M. BEST	02/17/2011	352.00
2-15806	WIMBERLEY, SARAH ELIZABETH	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00 OT
2-15807	MILLS, JEFFREY KIRK	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15808	MARTINEZ, ERIC PAUL	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15809	FOOS, JOANNA KIM	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15810	SPARKS, WILLIAM CURTIS	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST	02/17/2011	142.00
2-15811	VENTURA, OSCAR	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	M. BEST	02/17/2011	352.00
2-15812	VENTURA, OSCAR	NO DL WHEN UNLICENSED-NOT CDL (#)	M. BEST	02/17/2011	162.00
2-15813	RAGLAND, SUSAN FRANCINE	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST	02/17/2011	20.00 P
2-15814	UNDERHILL, JULIE	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	M. BEST	02/17/2011	147.00
2-15815	OLDHAM, JONATHAN COLT	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST	02/17/2011	20.00
2-15816	KINNARD, JANA SUZANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	M. BEST	02/17/2011	352.00
2-15817	TURNER, ROGER MARVIN	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15818	DOTY, BRIAN CHRISTOPHER	NO VALID INSPECTION CERTIFICATE-EXPIRED	M. BEST	02/17/2011	20.00 P
2-15819	DEREZA, PONCIANO	EXPIRED DL (#)	M. BEST	02/17/2011	142.00
2-15820	PERRY, CODYE MACK	DISPLAY EXPIRED LICENSE PLATES/REGISTRA	M. BEST	02/17/2011	152.00
2-15821	CLARK, HALEY DANIELLE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15822	ARIYA, ISHOLA ABDULRAHIM	FAIL TO YIELD ROW TO EMERGENCY VEHICLE	M. BEST	02/17/2011	172.00
2-15823	MOBERG-MOTTERN, LYNN MARIE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	159.00
2-15824	WISDOM, ASHLEY MICHELE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	02/17/2011	179.00 DS
2-15825	SAYLES, MICHAEL JAMES	EXPIRED REGISTRATION	LINC MATHENY	02/17/2011	152.00
2-15826	SAYLES, MICHAEL JAMES	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	LINC MATHENY	02/17/2011	352.00
2-15827	TAYLOR, JOSEPH RAY	SPEEDING-10% ABOVE POSTED SPEED (#)	THOMAS YODER	02/17/2011	179.00 DS
2-15828	DELGADO, MARIA C	DISORDERLY CONDUCT-MISDEMEANOR	ANDERS DAHL	02/17/2011	197.00 JT
2-15829	POSS, PAUL DAVID	UNSAFE SPEED (#)	R. LOPEZ	02/17/2011	197.00 DS
2-15830	KINNARD, JANA SUZANNE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**** CASE DISMISSED *****	02/17/2011	352.00 D
2-15831	MARTINEZ, ERIC PAUL	SPEEDING 10 PERCENT ABOVE POSTED SPEED	**** CASE DISMISSED *****	02/17/2011	179.00 D
2-15832	ESCHBACH, FRANCIS ONEAL	RIDE: NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	02/18/2011	177.00
2-15833	HARGROVE, LINDA DALE	SPEEDING 10 PERCENT ABOVE POSTED SPEED	MITCHELL L BEST	02/18/2011	179.00
2-15834	HERRING, EMILY TAYLOR	SPEEDING 10 PERCENT ABOVE POSTED SPEED	JIM J GILLMAN	02/21/2011	209.00 P

2-15835	LEJEUNE, HUBERT JAMES	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	MITCHELL L BEST	02/22/2011	147.00	
2-15836	FAGAN, BILLY JAMES	SPEEDING 10 PERCENT ABOVE POSTED SPEED	MITCHELL L BEST	02/22/2011	159.00	
2-15837	TIDWELL, IRA LYNDYL	NO VALID INSPECTION CERTIFICATE - EXPIR	MITCHELL L BEST	02/22/2011	142.00	
2-15838	BALLESTEROS, JOHNATHON COLE	SPEEDING 10 PERCENT ABOVE POSTED SPEED	MITCHELL L BEST	02/22/2011	159.00	
2-15839	REED, CODY RYAN	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	02/22/2011	177.00	
2-15840	THREADGILL, BARRETT WALKER	IMPROPER USE FARM LICENSE PLATE (#)	MITCHELL L BEST	02/22/2011	152.00	
2-15841	SULLIVAN, JOHN JACOB	MINOR IN POSSESSION OF TOBACCO PRODUCT	MITCHELL L BEST	02/22/2011	187.00	CS
2-15842	GARCIA, JUAN MACARIO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	MITCHELL L BEST	02/22/2011	162.00	
2-15843	GARCIA, JUAN MACARIO	SPEEDING 10 PERCENT ABOVE POSTED SPEED	MITCHELL L BEST	02/22/2011	169.00	
2-15844	HERRING, EMILY TAYLOR	SPEEDING-10% ABOVE POSTED SPEED (#)	**** CASE DISMISSED *****	02/22/2011	209.00	D
2-15845	RODRIGUEZ, WENDY	NO DL WHEN UNLICENSED-NOT CDL (#)	RICHARD TALAVERA	02/24/2011	162.00	
2-15846	STRAYHORN, RUSSELL MARTIN	FISHING WITHOUT A LICENSE	**** CASE DISMISSED *****	02/24/2011	202.00	D
2-15847	GEO, ROBERT LAMAR	FISHING WITHOUT A LICENSE	**** CASE DISMISSED *****	02/24/2011	202.00	D
2-15848	SÓLIS, JOE	FISHING WITH INVALID LICENSE	ZACH HAVENS	02/24/2011	202.00	
2-15849	JONES, GARY D.	NO FIRE EXTINGUISHER	ZACH HAVENS	02/24/2011	202.00	

JOP202  
02/01/2011 THRU 02/28/2011

REPORTED BY THE OFFICE OF SCOTT A. MAY  
DOCKET BOOK SUMMARY

PAGE 3

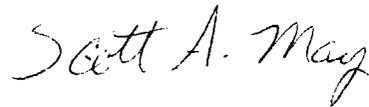
CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
2-15850	SAMFORD, JARED IAN	PUBLIC INTOXICATION	THOMAS YODER	02/24/2011	102.00
2-15851	VANNOY, TERRY JONES	SPEEDING 10 PERCENT ABOVE POSTED SPEED	ROSARIO LOPEZ	02/25/2011	169.00
2-15852	FIGUEROA, CHRISTINA ANN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZON	ROSARIO LOPEZ	02/25/2011	157.00
2-15853	CRUZ, HECTOR ANTONIO	UNSAFE SPEED (#)	KENNETH E BRATTON	02/26/2011	177.00
*** TOTAL ***					17,581.00
*** TOTAL CASES FILED***					114

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 1st day of March, 2011.



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

Subscribed and sworn to on this 1st day of March, 2011.



CIL HOLLOWAY  
Notary Public  
Somervell County, Texas

my commission expires 02/26/2013

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

=====

FOR AGENDA OF: 3-14-2011

DEPARTMENT: Commissioners  
Tech

DATE SUBMITTED: 3-9-2011

REQUEST: D/T A - On <sup>placing a</sup> ~~empty~~ Bench  
for Courtroom square;  
on the

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

3/14

Department:

Commissioner # 4

Date Submitted:

2/8/11

Request:

D/TA on abandonment of CR 423

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

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**FOR AGENDA OF: 3-14-2011**

**DEPARTMENT: Auditor**

**DATE SUBMITTED: 3-8-11**

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

- 1. Janitorial Supplies**
- 2. Inmate Phone System**
- 3. Inmate Prescriptions**
- 4. Golf Carts**

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/2/11

REQUEST: D/TA on addendum to interlocal agreement  
with the city of Glen Rose in regard to personnel

ADDENDUM TO  
INTERLOCAL AGREEMENT BETWEEN SOMERVELL COUNTY  
AND THE CITY OF GLEN ROSE  
(BUCKET TRUCK)

**WHEREAS**, Somervell County (hereinafter "County") and the City of Glen Rose (hereinafter "City") entered into an "Interlocal Co-Operation Agreement for Use and Maintenance of "Bucket Truck" on or about the 12<sup>th</sup> day of February, 1999; and

**WHEREAS**, in that Agreement, provisions were made for the use of equipment owned by one party by the other party, but no provisions were made for the use of an operator or operator's helper for the equipment; and

**WHEREAS**, County and City wish to provide an agreement for the use of an operator and/or operator's helper to be employed in the use of the borrowed equipment.

**NOW, THEREFORE**, It is hereby agreed by and between County and City that the referenced Interlocal Agreement be amended as follows:

1) Each of the parties hereto agree that in the event that the "performing" party, who is supplying an operator and/or operator's helper needed to operate a piece of equipment being supplied by the "performing" party, then the "paying" party will pay the sum of Fifteen and No/100 Dollars (\$15.00) per hour/per operator or operator's helper (each), for each hour that the operator or operator's helper performs work for the "paying" party.

2) The parties also agree that such operator or operator's helper shall remain the employee of the "performing" party and will not be considered the employee of the "paying" party.



3) The “paying” party may request the items of work that need to be done, but the operator or operator’s helper shall determine the manner in which that work is to be accomplished (i.e., the manner of operation of the equipment being used).

4) Except for those items addressed by this Addendum to the original Interlocal Agreement entered into by County and City, the original Agreement shall remain unchanged and shall continue to be in full force and effect.

SIGNED as of this the \_\_\_\_\_ day of \_\_\_\_\_, 2011.

THE CITY OF GLEN ROSE

By: \_\_\_\_\_  
Johnny Martin, Interim Mayor

SOMERVELL COUNTY

By: \_\_\_\_\_  
Mike Ford, County Judge

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/3/11

REQUEST: D/TA on Resolution supporting House Bill 56  
Senate Bill 17 - "No Unfunded Mandates"

County of Somervell

State of Texas

Resolution

WHEREAS, Somervell County is responsible for the operation and management of many and various governmental programs as required or authorized by state law; and

WHEREAS, many state officials appropriately oppose unfunded mandates sent down to states from the federal government; and

WHEREAS, the state of Texas, acting through the Texas Legislature or through a state agency or executive order, enacts laws or promulgates rules that have the effect of imposing mandatory financial obligations upon Texas counties in the same manner that federal mandates obligate the state; and

WHEREAS, such unfunded or underfunded mandates disproportionately burden local property taxpayers with paying for state programs, resulting in local tax increases and/or cutbacks in local programs; and

WHEREAS, Rep. Burt Solomons has filed HJR 56 and Sen. John Carona has filed SJR 17 in the 82<sup>nd</sup> Legislature, a constitutional amendment that would "restrict the power of the Legislature to mandate requirements upon certain local governments," including counties, cities, hospital districts, community college districts, and special districts created by those entities; and

WHEREAS, HJR 56/SJR 17 state that "no bill enacted by the Legislature on or after Jan. 1, 2012 requiring a local government to establish, expand or modify a duty or activity that requires the expenditure of revenue by the local government shall be effective until and unless the Legislature appropriates or otherwise provides for the payment or reimbursement, from a source other than the revenue of the local government, of the costs incurred for the biennium by the local government in complying with the requirement;"

NOW, THEREFORE, the County of Somervell does hereby resolve that it is in the best interests of Texas counties and their taxpayers to support and favor the passage of HJR 56/SJR 17, as well as encouraging all members of the Texas House of Representatives to co-sponsor HJR 56.

ADOPTED THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2011.

SIGNED AND ENTERED ON THE ABOVE DATE BY THE FOLLOWING MEMBERS OF THE COMMISSIONERS COURT:

\_\_\_\_\_  
Mike Ford, County Judge



\_\_\_\_\_  
Zach Cummings, Commissioner  
Precinct No. 1

\_\_\_\_\_  
John Curtis, Commissioner  
Precinct No. 2

\_\_\_\_\_  
Lloyd Wirt, Commissioner  
Precinct No. 3

\_\_\_\_\_  
James Barnard, Commissioner  
Precinct No. 4

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/2011

DEPARTMENT: Commissioner #2

DATE SUBMITTED: 2/25/11

REQUEST: D/TA on trying out a suggestion box

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/4/11

REQUEST: DITH on Master Post Warranty Services Agreement  
with Commercial Electronics Corp.



Master Post Warranty Services Agreement

This Master Post Warranty Services Agreement (the "Agreement") by and between Commercial Electronics Corp., ("CEC") a Texas corporation having its principal place of business at 1318 N. Brazos, San Antonio, TX 78207, and Somervell Co. SO ("Customer"), having its principal place of business at 750 Gibbs Blvd, , Glen Rose, TX 76043, is entered into as of the date last written below (the "Effective Date").

This Agreement consists of this signature page and the following attachments which are incorporated in this Agreement by this reference:

- 1. Master Post Warranty Services Agreement Terms and Conditions
2. EXHIBIT A: HigherGround Recording System Maintenance Agreement
3. EXHIBIT B: Summary of Equipment List and maintenance fee.

This Agreement is the complete agreement between the parties hereto concerning the software and hardware maintenance of the HigherGround recording system and replaces any prior or contemporaneous oral or written communications between the parties. In the event of conflict between the terms of this Agreement and the terms of an Exhibit, the terms of the Exhibit shall govern. This Agreement may only be modified by a written document executed by the parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, each party warrants and represents that its respective signatories whose signatures appear below have been and are on the date of signature duly authorized to execute this Agreement.

Somervell Co. SO

Commercial Electronics Corp.

Authorized Signature

Authorized Signature

Type name & title

Wes Burns - VP, Operations
Type name & title

Date

Date





**DEFINITIONS:**

Customer – The person or company personnel who owns or uses the product.

Fault - any failure of the recording system to perform to its published specifications.

Corrective Action – 1) a replacement, modification or addition that brings the recording system into proper operation according to its published specifications; 2) a procedure or routine that when observed in the regular operation of the recording system, avoids the practical adverse effect of such fault.

Third Party Software – any computer file or executable program or sub-routine not provided as 1) part of the original system, 2) approved in writing by CEC, or 3) created by the system through its normal operation, including malicious viruses, worms and other malware.

Third Party Equipment – any internal or external hardware not provided as 1) part of the original system, 2) approved in writing by CEC.

Normal Wear and Tear – degradation of hardware due to time, normal operating environment and use.

Archive Media – electronic storage configured for long-term data retention including but not limited to: external hard drive, internal and external RAID, floppy disk, magneto-optical disk (i.e. CD, DVD), magnetic tape.

Acts of God – Any event, natural or unnatural beyond the control of mankind.

Warranty Period – One year from date of original installation and acceptance by customer

**COVERED SERVICE:**

Remote software maintenance and other covered services will be performed promptly as updates become available and at any time a recording system fault is reported. CEC will provide reasonable assistance to help Customer operate each new release.

Any hardware maintenance provided will be performed at any time during the hours from 8:00 a.m. to 4:30 p.m. on all days EXCEPT WEEKENDS AND HOLIDAYS unless the 24-hour on-site service applies. (See - **24-HOUR ON-SITE SERVICE PROCEDURE**)

Service required for failures which are not a result of normal wear and tear, or otherwise not covered by this agreement shall be furnished on a TIME AND MATERIALS basis.





CEC shall be responsible for using all reasonable diligence to correct any verifiable and reproducible fault of the recording system when reported to CEC in accordance with its standard reporting procedures. The corrective action when completed may be provided in the form of a "temporary fix" consisting of sufficient programming and operating instructions to effect the correction.

CEC shall maintain a trained staff capable of rendering the services set forth in this Agreement. CEC, at its sole option, may dispatch contracted service personnel to effect on-site repairs.

**RESPONSIBILITY OF CUSTOMER:**

CUSTOMER recognizes that computer equipment is vulnerable to misuse and neglect and agrees to maintain an environment conducive to computer equipment operation.

CUSTOMER recognizes the vulnerability of the recording system's operating system and associated software to infiltration of malicious software programs known as "viruses" or "worms". Customer agrees to bear sole responsibility for ensuring the recording system is protected against such infiltration, eradication of same, and any cost associated with recovering lost or damaged data.

CUSTOMER must be prepared to assist the technician by providing a complete and accurate description of the trouble symptoms over the phone, performing any routine front panel functions including removing and reapplying main power to the unit as instructed.

CUSTOMER has the responsibility to make the recording system accessible to the service representative via remote access for scheduled updates and maintenance at times acceptable to both parties. Remote access, as required by this Agreement, may be provided by Customer via modem line, TCP/IP connection or other method mutually acceptable to both parties.

**LIMITATIONS ON CONTRACT SERVICE:**

The Maintenance Agreement applies to the recording system and its integral components including peripheral equipment supplied by Commercial Electronics at original installation or through subsequent authorized system upgrade or modification.

The Maintenance Agreement covers repairs and service required as a result of normal use and **DOES NOT COVER** service necessitated by damage incurred in accident, abuse, lightning, water damage, flood or other similar causes.

Third party software, including viruses and worms, third party equipment, telephone company line(s) problems, or any damage to or failure of the system caused by same WILL NOT be covered under this Maintenance Agreement.

NO COVERAGE is extended under this Agreement to batteries or other consumable supplies though specific manufacturers' warranties may apply.





NO COVERAGE is extended under this Agreement to archive media of any type including but not limited to magnetic tape, magneto-optical disk, external hard drive, or other removable media, whether provided as part of the original recording system or subsequently purchased from Commercial Electronics, beyond replacement cost of the media. Commercial Electronics Corp. IS NOT responsible for, and Customer agrees not to hold Commercial Electronics Corp. liable for lost data. Any cost involved attempting to recover lost or damaged data will be the sole responsibility of Customer.

CEC's obligations under this paragraph do not extend to any claims arising from any modification not made by CEC or from the use or combination of the software provided by CEC with products provided by CUSTOMER or others.

**TIME AND MATERIAL SERVICE:**

Time and material service shall be provided when requested by customer for services not included under this contract and shall be furnished in accordance with the service requested.

An additional charge will be made for travel time, mileage and/or components used to effect repairs not otherwise covered by this Maintenance Agreement at the current labor and mileage rates and parts pricing.

Prior to commencing any work that is not covered by the Maintenance Agreement, CEC will submit a written estimate of the labor and material charges and obtain the written approval for such work by the Customer. Customer shall not be liable for any work performed without Customer's written approval.

**INDEMNITY:**

CEC shall indemnify and hold CUSTOMER harmless from any and all claims, suits, loss or damages sustained or alleged by CEC's employees, agents, or contractors which are made against CUSTOMER, CUSTOMER's employees or officers where such claims, suits or damages in any way arise out of or in connection with CEC's employee's, contractor's, subcontractor's or agent's presence on CUSTOMER's property or work performed on CUSTOMER's property.

**LIMITATION OF LIABILITY:**

CEC shall not be liable for any loss or damage suffered by the CUSTOMER caused by "Acts of God" or from any other cause beyond the control of CEC, and CUSTOMER, by signing this Agreement, acknowledges and agrees to this provision.

EXCEPT AS PROVIDED HEREIN, CEC's MAXIMUM LIABILITY WILL BE LIMITED IN ANY EVENT TO ACTUAL DIRECT DAMAGES TO THE EXTENT CAUSED SOLELY BY THE ACTS OR OMISSIONS OF CEC, SUBJECT TO A MAXIMUM LIABILITY OF THE ANNUAL AMOUNT





PAID FOR SERVICE WHICH DIRECTLY CAUSED SUCH DAMAGE. IN NO EVENT WILL CEC BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR INDIRECT DAMAGES, LOST BUSINESS PROFITS, OR LOSS, DAMAGE OR DESTRUCTION OF COMPUTER NETWORKS, SYSTEMS OR DATA, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE), BREACH OF WARRANTY OR OTHERWISE, EVEN IF CEC HAS BEEN ADVISED AS TO THE POSSIBILITY OF SAME. NO LIMITATION AS TO DAMAGES FOR PERSONAL INJURY IS HEREBY INTENDED. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES AND THE ABOVE EXCLUSION OR LIMITATION MAY NOT APPLY.

**ENTIRE AGREEMENT:**

CEC has not made nor is CUSTOMER relying upon any representations other than those specifically set forth herein. Both parties concur that the entire Agreement between the parties is set forth herein. Additions, deletions or changes to this Agreement must be in writing and signed by CEC and CUSTOMER to become effective. This Agreement, additions, deletions or changes to this Agreement shall be null and void unless signed by an Officer of CEC.

**SURVIVABILITY:**

If any one or more of the provisions of this Agreement, or the application of such provisions to the CUSTOMER, CEC or any circumstances shall be held invalid, the remainder of this Agreement shall remain in full force and effect.

If for any reason this Agreement between CUSTOMER and CEC is terminated, abridged, canceled, breached or nullified, both parties agree that any license agreement, confidentiality or non-disclosure agreements executed between both parties shall remain in effect in perpetuity.

**TERM AND TERMINATION:**

The term of this Agreement shall commence on the Effective Date and continue unless terminated in accordance with this section. The term of service hereunder shall commence on the date set forth on the Exhibit B. The term shall continue for a period of one (1) year and may be renewed for successive one (1) year terms for each Equipment List under the terms of this Agreement upon customer submitting a renewal purchase order no later than thirty (30) days prior to the date of such renewal or unless at least thirty (30) days prior to the date of any such renewal either party provides notice to the other party of its intention not to renew:

- (i) a portion of the product listed on the Exhibit B
- (ii) this Agreement together with all equipment lists (Exhibit B)





**EXHIBIT A  
HIGHERGROUND RECORDING SYSTEM  
MAINTENANCE AGREEMENT**

**COMPANY:**  
Somervell Co. SO

**EQUIPMENT LOCATION AND PRICING:**  
**PER EXHIBIT B**

COMMERCIAL ELECTRONICS CORP. agrees to maintain the HigherGround recording system during the term of this Maintenance Agreement by furnishing service accepted by Customer as indicated below:

**REMOTE SOFTWARE MAINTENANCE (Tier I):**

1. 24-hour remote monitoring of system performance and fault notification (\*dedicated modem line required)
2. All labor required for remote updates (as they become available) of HigherGround software;
3. All labor required for software maintenance and remote support;
4. All travel time and mileage required to transport personnel and equipment for the performance of remote maintenance on recording software.

**HARDWARE EXCHANGE (Tier II):**

Additionally includes:

1. All parts requiring replacement as a result of normal wear and tear;
2. Shipping charges to expedite replacement parts to the customer.

**ON-SITE MAINTENANCE (Tier III):**

Additionally includes:

1. All labor required for repairs during normal business hours;
2. All travel time and mileage required to transport personnel and equipment for the performance of maintenance on recording system hardware during normal business hours.

**24-HOUR ON-SITE SERVICE (Tier IV):**

Additionally includes:

1. All labor required during non-business hours to restore the primary function of the system;
2. All travel time and mileage required to transport personnel and equipment for the performance of maintenance on recording system during non-business hours to restore the primary function of the system.

This agreement applies to the equipment listed on Exhibit B and its integral parts unless specifically designated as not covered.

**\*ALL EQUIPMENT MUST HAVE A VALID SERIAL NUMBER**

NOTE: Remote access, as required by this Agreement, may be provided by Customer via modem line, TCP/IP connection or other method mutually acceptable to both parties. If Customer desires automatic trouble reporting, daily status notification and / or 24-hour monitoring, this access must be dedicated.



Recording System Maintenance Agreement – EXHIBIT A





**EXHIBIT B  
HIGHERGROUND RECORDING SYSTEM  
MAINTENANCE AGREEMENT**

Location	System #	Description	Serial #	†Remote Access Number	*Effective Date	Tier I Annual Maintenance	Tier II Annual Maintenance	Tier III Annual Maintenance	Tier IV Annual Maintenance
750 Gibbs Blvd, Glen Rose, TX 76043	3519	X048 21a, PSAP+, REPL- 0032, ACD Free-seating	137206	LogMeIn Client	4/1/2011	\$2,542.00  +applicable sales tax	\$3,235.30  +applicable sales tax	\$3,813.05  +applicable sales tax	\$5,777.35  +applicable sales tax
Initial below the Maintenance Tier desired									

†NOTE: Remote access, as required by this Agreement, may be provided by Customer via modem line, TCP/IP connection or other method mutually acceptable to both parties. If Customer desires automatic trouble reporting, daily status notification and / or 24-hour monitoring, this access must be dedicated.

Payment in-full for the selected Tier above must be received by CEC prior to performance of any covered service action. If a lapse in coverage occurs, CEC reserves the right to inspect the system to ensure proper working condition prior to final acceptance of the Maintenance Agreement. Additional charges may apply to correct any malfunction should a lapse in maintenance coverage occur

Recording System Maintenance Agreement – EXHIBIT B





## EXCHANGE SERVICE PROCEDURE

COMMERCIAL ELECTRONICS CORP. agrees to provide refurbished parts for the covered voice logging equipment in exchange for defective boards and modules which fail due to normal wear and tear.

Exchange Request: CUSTOMER will submit a request via facsimile to (210) 737-1240 providing accurate part identification and failure detail.

Parts Exchange: Commercial Electronics will pre-ship parts as available for requests received prior to 2:00 p.m. Commercial Electronics will provide confirmation and return material authorization to CUSTOMER via return facsimile. Requests received after 2:00 p.m. will be processed the next business day.

Verification: Upon receipt, Commercial Electronics will test and evaluate the failed component. Should the failure be determined to be the result of damage incurred in accident, abuse, lightning, water damage, flood or other causes not covered by the Maintenance Agreement, Time and Material charges will apply.

**NOTE: The EXCHANGE SERVICE PROCEDURE ADDENDUM applies only to Maintenance Agreements Tier II or higher.**



Recording System Maintenance Agreement – Exchange Addendum



HigherGround  
Authorized Reseller



## 24-HOUR ON-SITE SERVICE PROCEDURE

COMMERCIAL ELECTRONICS CORP. agrees to provide service to the covered voice logging equipment whether warrantable or non-warrantable at the customer's request for any PRIMARY FAILURE that may arise after normal business hours. A primary failure is a failure of the voice logging equipment to perform its primary function of recording. Normal response time is within 30 minutes, whether during normal business hours or not.

After business hours service will be limited to actions required to correct a primary failure to include complete replacement if necessary. All other service will be scheduled for normal business hours, 8:00 a.m. to 4:30 p.m. Monday through Friday as per Maintenance Agreement. Services performed during non-business hours for non-warrantable failures will be billed at overtime rates beginning from the technician's point of departure.

**Trouble Reporting:** CUSTOMER will contact the on-call technician by calling (800) 933-4077, extension 911 and leaving a detailed message of the problem, a call back number and contact name. If no response is received within fifteen (15) minutes, CUSTOMER should make subsequent attempts every fifteen (15) minutes.

**Trouble Response:** The service technician, upon receiving the page, will first attempt to correct the failure remotely. If it is determined that the primary failure cannot be rectified remotely, a technician will be dispatched to CUSTOMER's site with appropriate replacement equipment and/or repair parts sufficient to restore primary function. Response time will include drive time to Commercial Electronics' repair facility for the technician to pick up any necessary equipment before going to CUSTOMER 's site. In the event that it is determined that it would be impractical to attempt on-site repair after hours, or there is no reasonable expectation of restoring primary function, a technician will be dispatched at the earliest opportunity when a reasonable expectation of successful repair exists.

**NOTE:** *The 24-HOUR ON-SITE SERVICE PROCEDURE ADDENDUM applies only to Tier IV Maintenance Agreements.*



Recording System Maintenance Agreement – 24-hour Addendum



HigherGround

Authorized Reseller



### **ANTI-VIRUS SOFTWARE NOTICE**

To prevent potential conflicts with other existing anti-virus programs which may be operating on your network, anti-virus software is not included with the recording system. However, because of the potential damage computer viruses can do, Commercial Electronics strongly suggests the purchase of anti-virus protection to be installed and kept current on all recording system servers. There are several anti-virus programs commercially available and we make no specific recommendation other than the program should include current updates. This should be discussed with your IT administrator.

Should your recording system become infected with a computer virus, it will be your responsibility to eradicate the virus before Commercial Electronics performs any further maintenance which may be required.

If requested, Commercial Electronics will assist in the removal of a virus infection during normal business hours only at standard time-and-materials rates.

### **LIGHTNING / WATER DAMAGE NOTICE**

Lightning and water damage are not covered under the maintenance agreement. It is highly probable that the full extent of the damage could never be accurately determined as dormant issues may not show up for months even though the system may appear to be working after sustaining lightning or water damage. As such, CEC will not continue to cover the system against future service issues.

Lightning can enter a system through any external connection including power, network, data or audio.

It is generally our recommendation, whenever a system experiences lightning or water damage, that the system be replaced in its entirety.





**Commercial Electronics Corp. Recording Systems  
Offered Post-warranty Services Summary**

**Tier I** - The Software Only option is a 24-hour remote maintenance and software update plan. Most problems can be corrected quickly through dial-up access into the voice logging server. If a dedicated phone line is provided, the system will also automatically report any malfunction directly to HigherGround who will then correct the problem perhaps even before it becomes evident to you. As new software features come available, they will be automatically downloaded to the system. \*If a dedicated phone line is not available, a shared line could be switched as needed (perhaps a fax line), however, automatic trouble reporting could not occur. (11% of list price of the recording system or \$1,290.00 minimum)

**Tier II** - Exchange service includes the software maintenance above and defective board / module exchange of otherwise warrantable parts. Parts identified by the customer as defective will be pre-shipped by Commercial Electronics for immediate replacement. On-site labor required to replace parts is provided by the customer. (14% of list price of the recording system or \$1,660.00 minimum)

**Tier III<sup>†</sup>** - Standard service continues the same service as that provided during the warranty period; i.e. 24-hour monitoring\*, remote\* software updates and covers all system hardware as well. Most malfunctions are typically not hard equipment failures, and can be corrected by reinitializing programs remotely. However, should an otherwise warrantable failure occur to the hardware, this plan covers all parts, labor and mileage during normal business hours. (16.5% of list price of the recording system or \$1,850.00 minimum). Should after-hours service be required, the customer would be responsible for additional labor charges of \$217.50 per hour.

**Tier IV<sup>†</sup>** - Our 24-Hour service option extends the standard service to full 24-hour response for equipment failures or other situations requiring an on-site technical presence. Standard repair service is provided from 8:00 a.m. to 4:30 p.m., Monday through Friday. 24-hour service covers repair actions necessary to restore primary operation after normal business hours. (25% of list price of the recording system or \$3,100.00 minimum)

- Refer to Exhibit B for exact maintenance cost of your system.

The completed agreement with full payment for the maintenance tier selected must be returned to Commercial Electronics prior to any lapse in current coverage. Should a lapse occur, Commercial Electronics reserves the right to inspect the system to ensure proper working condition prior to final acceptance of the Maintenance Agreement. Additional charges may apply to correct any malfunction should a lapse in maintenance coverage occur.

If no Maintenance Agreement is chosen, Commercial Electronics will continue to provide service on a Time-and-Materials basis. Our current labor rate is \$225.00 per hour roundtrip, from point of departure, plus parts; after hours service is billed at time and one half, \$337.50. Customers on a Maintenance Agreement also receive a 10% discount on all out-of-warranty service parts and accessories.

\* A phone line for modem access is required for all Maintenance Agreements.

<sup>†</sup>CEC may use a third party service provider for certain on-site services under Tier III and IV.



**HigherGround**  
Authorized Reseller

**Corporate Office:** 1318 N. BRAZOS SAN ANTONIO, TX 78207 (210) 736-3119 (210) 737-1240 facsimile



## Maintenance Agreement Coverage and Services Pricing Matrix

	Time & Materials	Maintenance Agreement Tier I	Maintenance Agreement Tier II	Warranty / Maintenance Agreement Tier III	Maintenance Agreement Tier IV	Special Services
<b>Normal Business Hours (M-F 8:00 am - 4:30 pm)</b>						
Labor						
Remote (dial-in)	\$175 / hour (a)	Included	Included	Included	Included	
On-Site	\$175 / hour (b)	\$175 / hour (b)	\$175 / hour (b)	Included	Included	
Phone Support	\$175 / hour (a)	Included	Included	Included	Included	
Parts		List less 10%	Included	Included	Included	
Mileage	\$1.50 / mile	\$1.50 / mile	\$1.50 / mile	Included	Included	
<b>24-Hour Service*</b>						
Labor						
Remote (dial-in)	\$262.50 / hour (c)	Included	Included	Included	Included	
On-Site	\$262.50 / hour (d)	\$262.50 / Hour (d)	\$262.50 / Hour (d)	\$87.50 / Hour	Included	
Parts		List less 10%	Included	Included	Included	
Mileage	\$1.50 / mile	\$1.50 / mile	\$1.50 / mile	Included	Included	

- (a) billed in 1/4-hr increments, min. 1/2 hr
- (b) billed in 1/4-hr increments, min. 1 hr
- (c) billed in 1/2-hr increments, min. 2 hr
- (d) billed in 1-hr increments, min. 3 hrs

\*24-hour service is provided to restore the primary function of the system, i.e. recording. All other services required will be performed during normal business hours.

Services performed 1) outside normal business hours which are beyond the scope of restoring the primary function of recording, or 2) to correct failures which are not caused by an otherwise warrantable defect, or 3) special services as defined below will be billed at published labor and mileage rates.

\*Special services include but are not necessarily limited to equipment relocation, additional training, system upgrades and enhancements, and are excluded from maintenance coverage unless specifically required due to warrantable equipment failure or improper installation procedure performed by CEC.



HigherGround  
Authorized Reseller



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Verification: Upon receipt, Commercial Electronics will test and evaluate the failed component. Should the failure be determined to be the result of damage incurred in accident, abuse, lighting, water damage, flood or other causes not covered by the Maintenance Agreement, Time and Material charges will apply.

***NOTE: The EXCHANGE SERVICE PROCEDURE ADDENDUM applies only to Maintenance Agreements Tier II or higher.***

Recording System Maintenance Agreement– Exchange Addendum



HigherGround  
Authorized Reseller



#### ANTI-VIRUS SOFTWARE NOTICE

To prevent potential conflicts with other existing anti-virus programs which may be operating on your network, anti-virus software is not included with the recording system. However, because of the potential damage computer viruses can do, Commercial Electronics strongly suggests the purchase of anti-virus protection to be installed and kept current on all recording system servers. There are several anti-virus programs commercially available and we make no specific recommendation other than the program should include current updates. This should be discussed with your IT administrator.

Should your recording system become infected with a computer virus, it will be your responsibility to eradicate the virus before Commercial Electronics performs any further maintenance which may be required.

If requested, Commercial Electronics will assist in the removal of a virus infection during normal business hours only at standard time-and-materials rates.



HigherGround  
Authorized Reseller

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: 3/14/11

DEPARTMENT: Judge

DATE SUBMITTED: 3/7/11

REQUEST: D/TA on Proclamation for "Poison  
Prevention Week"

**Request For Line Item Transfers**

Date: 3/2/2011

To: Somervell County Commissioners

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

Department: Men Dept

Amount of Money To Be Moved: \$ \$ 200

From (title and # of line item): Men Department  
Computer Supplies  
409-312

To (title and # of line item): Men Dept  
Indigent / Burial Crime  
Victim 409-472

Give Explanation For Transfer Funds: \_\_\_\_\_

Cover cremation / indigent

for Judge  
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: 3/2/2011

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: \$ 425

From (title and # of line item): Capital Imp's  
Eq | Furniture  
450-570

To (title and # of line item): EMS Eq | Furniture  
436-570

Give Explanation For Transfer Funds: cover  
ventilator unexpected  
add on item

for Steve  
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: 3/7/11

To: Somervell County Commissioners

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

Department: JP office

Amount of Money To Be Moved: \$ ~~100~~ 100

From (title and # of line item): JP  
Group Medical 413-202

To (title and # of line item): Group Medical  
~~OTF~~ Premium Pay  
413-140

Give Explanation For Transfer Funds: cover  
OT Delay <sup>weather</sup>  
Pay

for JP em  
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: March 10, 2011

TO: **SOMERVELL COUNTY COMMISSIONERS**

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

DEPARTMENT: Expo/Amphi

AMOUNT OF MONEY TO BE MOVED: \$ 13,000.00

FROM (title and # of line item) Group Medical 440-202 \$ 8,000  
Rep Pts/Supplies 440-350 3,000  
440-400-204 2,000  
Dues/Subscription 13,000  
Workers Comp

TO (title and # of line item) Expo/Amphi  
Eq Pts/Supplies 440-352 \$ 1,500  
Vendor Eq Repair 440-451 1,500  
440-454 10,000  
Bldg Cleaning 13,000

GIVE EXPLANATION for transfer funds Increase in usage in  
first 4 months. Revenues up over 50%.

[Signature]  
 Signature of Department Head

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 \_\_\_\_\_