

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

FOR AGENDA OF: Next Meeting

DEPARTMENT: Auditor

DATE SUBMITTED: 4-18-11

REQUEST: Discuss/Approve Commissioners signing Inmate Telephone Agreement.

INMATE TELEPHONE AGREEMENT

This Inmate Telephone Agreement (the "Agreement") is made as of the _____, by and between Somervell County Sheriff's Office and BOARD OF COUNTY COMMISSIONERS SOMERVELL COUNTY, TEXAS (collectively, the "Customer") and Consolidated Telecom, Inc. ("CTEL Telecom").

1. **Utilization of Facility.** The Customer, for and in consideration of the payment of the Commission (as hereinafter defined) and the services to be provided by CTEL, grants CTEL the exclusive right and license to install and maintain an Inmate Telephone System and inter related hardware and software, inmate pay telephones and inter-related equipment (collectively, the "Equipment") within all facilities owned, operated, or controlled by the customer during the term of this agreement (collectively the "Facility"), upon the terms and conditions set forth in this Agreement. The Customer covenants and agrees to make the Facility available to CTEL for complete installation and operation of the Equipment as soon as possible after the date hereof.

During the term of this Agreement, CTEL shall have the right, from time to time, to replace any portions of the Equipment installed at the Facility, or to increase or decrease the number of items of Equipment within the Facility as is mutually agreed upon by the Customer and CTEL. The Customer shall provide appropriate locations within the living quarters and day rooms of the Facility for installation of the Equipment, to insure the inmates within the Facility have ready access to the Equipment to allow maximum daily usage thereof. The Customer agrees not to take any action of any kind that would adversely affect the inmates' accessibility to the Equipment and usage thereof, other than as required for the security and operation of the Facility.

2. **Compensation.** In consideration of the right to install and operate the Equipment within the Facility, CTEL agrees to pay the Customer **58% Fifty-eight Percent ALL collect, debit and Prepaid call receipts** from utilization of the Equipment through calls made by inmates within the Facility (the "Commission"). Gross billable calls are defined as all of the completed billable calls. The Commission shall be paid by CTEL to the Customer on a monthly basis, as set forth in Section 3 below. (See section; item G for specific payment details).
3. **Payment and Accounting.** CTEL agrees to pay the Customer the Commission on a monthly basis, but in no event later than **forty-five (45) days** following the month in which revenue was generated from the Equipment during the term of this Agreement. Each payment made by CTEL to the Customer will be accompanied by a report showing dates of collection and amounts collected from each pay telephone comprising the Equipment. All commission payments shall be final and binding upon the Customer unless written objection thereto is received by CTEL within thirty days of mailing of the commission payment to Customer by CTEL.
4. **Licenses.** All Licenses required by any state, county, city or other governmental authority shall be secured by CTEL, at its sole cost and expense.
5. **Title to Equipment.** During the term of this Agreement, the Equipment installed in the Facility pursuant to this Agreement shall remain the sole and exclusive property of CTEL.
6. **Maintenance and Repair.** During the term of this Agreement, CTEL shall repair and maintain the Equipment in good operating condition, including without limitation, furnishing all parts and labor, at its sole cost and expense. The costs shall include repairs to Equipment caused by any misuses, destruction, damage, vandalism, criminal actions or facility failures. CTEL will provide continuing and ongoing maintenance to the Equipment at its sole cost and expense, and all such maintenance services will be conducted in a timely manner. The Customer shall permit employees or contractors of CTEL reasonable access to the Facility at all times, in order to service, repair and maintain the Equipment. The Customer shall notify CTEL in writing of any misuse, destruction, damage or vandalism to the Equipment, as soon as practicable after ascertaining same.
7. **Liability.** In no event shall the Customer be liable for any damage or destruction to any item of Equipment.

8. **Term of Agreement.** For the convenience of the Parties, the Agreement shall commence on the date of execution by the Customer ("Commencement Date"), and shall automatically terminate, unless renewed in accordance with the terms hereof, at the end of the Customer's fiscal year during which this Agreement is commenced (the "Initial Term"). In addition to the Initial Term, the Customer shall have and is hereby granted a three (3) year Agreement. This agreement shall automatically renew upon termination for a term not to exceed one (1) year, upon the same terms and conditions here of, by either giving written notice of intent to renew, not less than ninety (90) days nor more than one hundred twenty (120) days prior to the termination of this Agreement.

Notwithstanding any other provision hereof, the parties acknowledge and agree that funds to be paid by Customer to CTEL under the terms of this Agreement will be available only as appropriated on a fiscal year-to-year basis by properly constituted legal authority. In the event the Customer determines that sufficient funds have not been appropriated to make the payments required under the terms hereof, the obligations of the Customer under this Agreement shall terminate. In such event, Customer shall give prompt written notice of termination to CTEL.

In addition, the Customer is hereby granted a 90 day "trial period" during the initial term that shall begin upon the Commencement Date in which the Customer may terminate the agreement if the installed equipment or software does not meet the day to day business needs and requirements of the Customer, by providing two weeks' notice in writing, after first granting the CTEL an opportunity to repair or resolve the issues of concern to the Customer.

9. **Event of default, Termination of Agreement.** In the event either party defaults in the performance of any of its obligations under this Agreement, the non-defaulting party shall give the defaulting party written notice of default setting forth with specificity the nature of the event of default. In the event the defaulting party fails to cure such event of default within thirty days from receipt of said notice of default, the non-defaulting party shall have the right to terminate this Agreement and pursue all other remedies available to the non-defaulting party, either at law or in equity. If the performance of this Agreement or any obligation hereunder, is interfered with by reason of any circumstances beyond the reasonable control of the parties, including without limitation, fire, explosion, riots, civil unrest, power failures, injunctions, or acts of God, then the party affected shall be excused from such performance on a day-to-day basis to the extent of such interference, provided the party so affected shall use reasonable efforts to remove such cause of no-performance. In the event any governmental tariff or regulation prevents CTEL from providing services, or such tariffs or regulations make continuation of this agreement impractical for economic reasons or otherwise, then CTEL, at its sole discretion, may terminate this Agreement without liability. In the event of a termination of this Agreement for any reason, the Customer agrees to allow CTEL access to the facility in order to remove the Equipment. CTEL agrees to remove the Equipment within thirty days after termination of this Agreement.
10. **Authority.** Each party to this Agreement warrants and represents that they have the unrestricted right and requisite authority to enter into and execute this Agreement, to bind the respective party, and to authorize the installation and operation of the Equipment.
11. **Miscellaneous.**
- A. Any notice to be given hereunder shall be in writing and shall be delivered by certified mail, postage prepaid, return receipt requested, addressed to the respective addresses of the parties set forth below, and all such notices shall be deemed received when delivered in the manner set forth above

If to Consolidated Telecom: Consolidated Telecom, Inc

1320 Greenway Dr. Suite #450

Irving, TX 75038

Tel: 972-239-2182 Fax: 972-239-2358

If to Customer: Somervell County Sheriff's Office

750 E. Gibbs Blvd.

Glen Rose, Texas 76043-4310

Tel: 254-897-2923

- B. This Agreement shall be constructed under and is enforceable under the laws of the State of Texas.
- C. No waiver by either party of any event of default under this Agreement shall operate as a waiver of any subsequent default under the terms of this Agreement.
- D. If any provision of this Agreement is held to be invalid or unenforceable, the validity or enforceability of the other provisions shall remain.
- E. This Agreement shall be binding upon and inure to the benefit of CTEL and the Customer, and their respective successors and assigns.
- F. This Agreement may be executed in counterparts, each of which shall be fully effective as an original, and all of which together shall constitute one and the same instrument. This Agreement constitutes the entire agreement of the parties. The rights and obligations of the parties shall be determined solely from the terms of this Agreement and any prior or contemporaneous oral agreements are superseded by and merged into this Agreement. This Agreement cannot be varied or modified orally and can only be varied or modified by a written instrument signed by all parties.
- G. In summary CTEL is pleased to offer the following:
 - 58% Commission of gross billed revenue receipts on completed collect calls.

The Parties agree to the terms and conditions of this contract and shall bind themselves effective upon execution of the contract.

EXECUTED as of the date and year first above written.

Consolidated Telecom, Inc.

**BOARD OF COUNTY COMMISSIONERS OF
SOMERVELL COUNTY, TEXAS**

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

By: _____

Name: _____

Title: _____

Date: _____

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: *April 2, 2011*

DEPARTMENT: *County Commission*

DATE SUBMITTED: *April 28, 2011*

REQUEST: *Review United International
Policy.*

SOMERVELL COUNTY INVESTMENT POLICY

ADOPTED: February 28, 2011

AMENDED: May 9, 2011

SOMERVELL COUNTY INVESTMENT POLICY

COMMISSIONERS COURT ORDER

It being the desire of the County Commissioners' Court of Somervell County, Texas to establish a sound investment policy which will provide for maximum safety of principal with maximum investment return from funds belonging to the County, the following INVESTMENT POLICY is adopted:

INVESTMENT AUTHORITY

In accordance with section 116.112(a), Local Government Code and/or Chapter 2256, Section 2256.005 (f) and (g), the Investment Officer of Somervell County, under the direction of the Commissioners' Court, may invest the county funds that are not immediately required to pay obligations of the County. The Investment Officer may not deposit, withdraw, invest, transfer, or manage in any other manner, funds of the county without express written authority of the Commissioners' Court.

INVESTMENT OBJECTIVE

GENERAL STATEMENT – Funds of the County will be invested in compliance with federal and state laws, this investment policy and written administrative procedures. The County will invest according to investment strategies for each fund or group of funds as they are adopted by the Commissioners' Court resolution.

SAFETY AND MAINTENANCE OF ADEQUATE LIQUIDITY – The County is concerned about the return of its principal; therefore, safety of principal is the primary objective in any investment transaction. The County's investment portfolio must be structured in conformance with an asset/liability management plan that provides for liquidity necessary to pay obligations as they become due.

Diversification – It will be the policy of the County to diversify its portfolio to eliminate the risk of loss resulting from a concentration of assets in a specific maturity (save and except zero duration funds), a specific issuer or a specific class of investments. Investments of the county shall always be selected to provide for stability of income and reasonable liquidity.

YIELD – The yield objective of the County is to earn the maximum rate of return allowed on its investments within the policies imposed by safety and liquidity objectives, investment strategies for each fund and all state and federal law governing investment of public funds.

MATURITY – Portfolio maturities will be structured to meet the obligations of the County first and then achieve the highest rate of return of interest. When the County has funds not required to meet current year obligations, maturity restraints will be imposed based upon the investment strategy for each fund. The maximum allowable stated maturity of any individual investment owned by the county is thirty-six (36) months.

QUALITY AND CAPABILITY OF INVESTMENT MANAGEMENT – It is the County’s policy to provide training required by the Public Funds Investment Act and periodic training in investments for the County Investment Officer(s), members of the Commissioners’ Court and other County officials through courses and seminars offered by professional organizations and associations in order to ensure the quality, capability and currency of county investment decisions.

INVESTMENT STRATEGY

The investment strategy of the County is as follows:

1. Matching the suitability of investments to financial requirements.
2. Preservation and safety of principal.
3. Maintain required liquidity.
4. Marketability of the investment if need arises to liquidate.
5. Diversification of the portfolio.
6. Yield
7. Maturities controlled by the investment policy.

LIABILITY OF INVESTMENT OFFICER(S) – The County Investment Officer(s) is not responsible for any loss of county funds through the failure of negligence of the depository. This policy does not release the investment officer(s) or any other person for loss resulting from any act of official misconduct, or negligence, or for any misappropriation of funds.

AUDIT – The County Commissioners’ Court will review the policy annually and, at a minimum, will have an annual compliance audit of management controls on investments and adherence to established law and investment policies.

STANDARD OF CARE – Investment shall be made with judgment and care, under prevailing circumstances that a person of prudence, discretion, and intelligence would exercise in the management of the person’s own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. Investment of funds shall be governed by the following investment objectives

1. Preservation and safety of principal.
2. Liquidity.
3. Yield

In determining whether the investment officer(s) have exercised prudence with respect to an investment decision, the determination shall be made taking into consideration:

1. The investment of all funds, or funds under the county’s control, over which the officer(s) has responsibility rather than a consideration as to the prudence of a single investment; and
2. Whether the investment decision was consistent with the written investment policy of the County.

INVESTMENT INSTITUTION DEFINED – The County Investment Officer(s) shall invest County funds with any and all of the institutions or groups listed below, and which are consistent with federal and state law, Chapter 2256 Local Government Code and, which also have been approved by Commissioners’ Court:

1. Depository Bank
2. Public Funds Investment Pool, (Texpool , Texpool Prime)

QUALIFICATIONS FOR APPROVAL OF BROKER/DEALER – A copy of this investment policy shall be presented to any person seeking to sell to the county any authorized investment. The registered principal of the business organization seeking to sell an authorized investment shall execute a written instrument, provided by the county that the registered principal has:

1. Received and thoroughly reviewed the investment policy of the County; and
2. Acknowledge that the organization has implemented reasonable procedures and controls in an effort to preclude imprudent investment activities arising out of investment transactions conducted between the county and the organization.

The Investment officer(s) may not buy any securities from a person who has not delivered to the county the instrument signed by the registered principal.

Along with the signed affidavit the organization must supply the County with the following:

1. Completed Broker/Dealer questionnaire.
2. Completed Anti-Collusion Agreement
3. Executed PSA Master Repurchase Agreement. (primary dealers only).
4. Financial Statements. (to be provided annually).
5. Delivery Instructions.
6. NASD Certification Proof.
7. Texas State Securities Commission Registration Proof
8. Original Proof of Insurance. (if applicable).

STANDARDS OF OPERATION – The County Investment Officer(s) shall develop and maintain written administrative procedures for the operation of the investment program set by the Commissioners' Court of the County. The County Investment Officer(s) shall determine the amount of cash available for payments by the County, invest the funds not required in the performance of that duty, and shall exercise good judgment and discretion to effectuate the policies herein set forth. The County Investment Officer(s) shall be authorized to delegate to an employee the authority to place orders for such investments and to perform all acts required to acquire, pay for, hold, sell, exchange, tender or collect investments.

DELIVERY Vs. PAYMENT – It will be the policy of the County that all investment securities shall be purchased using "Delivery vs. Payment" (DVP) method through the Federal Reserve System. By doing so, the County Funds are not released until the County has received, through the Federal Reserve wire, the securities purchased.

INVESTMENT REPORTING AND PERFORMANCE EVALUATION

QUARTERLY REPORT -- Not less than quarterly, the investment officer(s) shall prepare and submit to the County Commissioners' Court a written report of investment transactions for all funds for the preceding reporting period within a reasonable time after the end of the period. The report must:

1. describe in detail the investment position of the county on the date of the report;
2. be signed by the investment officer of the County;
3. contain a summary statement of each pooled fund group that states the:
 - a. beginning market value for the reporting period;

- b. additions and changes to the market value during the period; and
 - c. ending market value for the period.
4. state the book value and market value of each separately invested asset at the beginning and the end of the reporting period by the type of asset and fund type invested;
 5. state the maturity date of each separately invested asset that has a maturity date;
 6. state the account, fund, or pooled group fund in the county for which each individual investment was required; and
 7. state the compliance of the investment portfolio of the County as it relates to:
 - a. the investment strategy expressed in the county's investment policy; and
 - b. relevant provisions of this chapter.

NOTIFICATION OF INVESTMENT CHANGES – It shall be the duty of the County Investment Officer(s) to notify the County Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation, regardless of whether they are authorized by this policy or not.

INVESTMENT COLLATERAL AND SAFEKEEPING

COLLATERAL OR INSURANCE – The County Investment Officer(s) shall insure that all county funds are fully collateralized or insured consistent with federal and state regulations and laws and the current Bank Depository Contract in one or more of the following manners.

1. FDIC Insurance Coverage;
2. United States Treasury Obligations;
3. Letters of Credit of the United States or its agencies and instrumentalities.

SAFEKEEPING – All purchased securities shall be held in safekeeping by the County, or a County account in a third party financial institution, with the Federal Reserve Bank, or Federal Home Loan Bank.

All certificates of deposit, insured by the FDIC, purchased outside the Depository Bank shall be held in safekeeping by the County.

All pledged securities by the Depository Bank shall be held in safekeeping with the Federal Reserve Bank or Federal Home Loan Bank.

Per Section 116.083 of the Local Government Code-**RELEASE OF EXCESS SECURITY** - If the securities pledged by a depository to secure county funds exceed the amount required under this chapter, the Commissioners Court shall permit the release of the excess.

Per section 116.084 of the Local Government Code – **INADEQUATE SECURITY**. If for any reason the County funds on deposit with the County depository exceed the amount of security pledged, the depository shall immediately pledge additional security with the Commissioners' Court.

INVESTMENT TYPES

AUTHORIZED - The County Investment Officer(s) shall use any and all of the following authorized investment instruments consistent with Chapter 2256, Texas Government Code:

1. Obligations of the United States or its agencies and instrumentality's;
2. Direct obligations of this state or its agencies and instrumentality's;

3. No-load money market mutual fund if the mutual fund
 - a. is registered with and regulated by the Securities and Exchange Commission
 - b. has a dollar-weighted average stated maturity of 90 days or fewer
 - c. includes in its investment objectives the maintenance of a stable net asset value of \$1 for each share; and
 - d. provides the investing entity with a prospectus and other information required by the Securities Exchange Act of 1934(15 U.S.C. section 78a et seq.) or the Investment Company Act of 1940(15 U.S.C. SECTION 8-A-1 ET SEQ.).
4. Other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of this state or the United States or their respective agencies and instrumentality's; and
5. Obligations of states, agencies, counties, cities, and other political subdivisions of any state rated as to investment quality by a nationally recognized investment rating firm not less than A or its equivalent.
6. Certificates of deposit if issued by a state or national bank domiciled in this state and is guaranteed or insured by the Federal Deposit Insurance Corporation or its successor;
7. A fully collateralized repurchase agreement, if it:
 - a. Has defined termination date;
 - b. Is secured by obligations described by Section 2245.009(a)(1) of the Public Funds Investment Act; and
 - c. Requires the securities being purchased by the county to be pledged to the county, held in the County's name, and deposited at the time the investment is made with the county or with a third party selected and approved by the county; and
 - d. Is placed through a primary government securities dealer, approved by the county, or a financial institution doing business in this state
8. Commercial paper is an authorized investment, if the commercial paper:
 - a. Has a stated maturity of 270 days or fewer from the date of its issuance; and
 - b. Is rated not less than A-1 or P-1 or an equivalent rating by at least:
 - i. Two nationally recognized credit rating agencies; or
 - ii. One nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state.
9. Eligible investment pools if the Commissioner's Court by resolution authorizes investment in the particular pool. An investment pool shall invest the funds it receives from entities in authorized investments permitted by the Public Funds Investment Act. The County by contract may delegate to an investment pool the authority to hold legal title as custodian of investments purchased with its local funds.

INVESTMENT RESPONSIBILITY AND CONTROL

In accordance with Sec. 116.112(a), Local Government code, Chapter 2256, Sec. 2256.005(f), The Somervell County Commissioners Court designates the County Treasurer as the investment officer for Somervell County. The County Treasurer shall be responsible for the investment of Somervell County funds consistent with the investment policy adopted by the Commissioners' Court.

This investment policy applies to all funds of the County of Somervell, Texas, at the present time, and also any future funds, unless expressly prohibited by law, or, unless it is in contravention of any depository contract between Somervell County and a depository bank

INVESTMENT – Clerk Registry Funds

1. County Clerk Registry Funds

County Clerk Registry Funds are received by court order from the County Courts. These funds must be deposited in the County Depository (Local Government Code, Chapter 116, Subchapter A, Sec. 116.002) and then invested according to the court orders. A court order is required from the County Courts prior to disbursement of the funds.

2. District Clerk Registry Funds

District Clerk Registry Funds are received by court order from District Courts. These funds must be deposited in the County depository (Local Government Code, Chapter 116, Subchapter A, Sec. 116.002) and then invested according to the court orders. A court order is required from the District Courts prior to the disbursement of the funds.

ORDERED THIS 9th DAY OF MAY, 2011 .

MIKE FORD, County Judge

ZACH CUMMINGS, Commissioner, Precinct #1

JOHN CURTIS, Commissioner, Precinct #2

LLOYD WIRT, Commissioner, Precinct #3

JAMES BARNARD, Commissioner, Precinct #4

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: *Nov 2, 2011*

DEPARTMENT: *County Treasurer*

DATE SUBMITTED: *April 28, 2011*

REQUEST: *Discuss / Award County Depository
Contract.*

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5'9'11

DEPARTMENT: Judge

DATE SUBMITTED: 4/26/11

REQUEST: Discuss presentation by Mike Jones on performance of service in lieu of Payment of Taxes

Court Opinions **Texas Tax Code - Section 31.035. Performance Of Service In Lieu Of Payment Of Taxes On Homestead Of Elderly Person**

US Supreme Court
US Tax Court
Board of Patent Appeals

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US Code

- Copyrights
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§ 31.035. PERFORMANCE OF SERVICE IN LIEU OF PAYMENT OF TAXES ON HOMESTEAD OF ELDERLY PERSON. (a) The governing body of a taxing unit by order or resolution may permit an individual who is at least 65 years of age to perform service for the taxing unit in lieu of paying taxes imposed by the taxing unit on property owned by the individual and occupied as the individual's residence homestead.

(b) The governing body of the taxing unit shall determine:

(1) the number of property owners who will be permitted to perform service for the taxing unit under this section; and

(2) the maximum number of hours of service that a property owner may perform for the taxing unit under this section.

(c) The governing body shall require that each property owner permitted to perform service for the taxing unit under this section execute a contract with the taxing unit. The contract must be executed before the delinquency date and must:

(1) specify:

(A) the nature of the service that the property owner will perform for the taxing unit;

(B) the facility or location where the service will be performed;

(C) the number of hours of service the property owner will perform; and

(D) when the property owner will perform the service; and

(2) set out or describe the provisions of Subsections (d), (e), and (f).

(d) For each hour of service performed for the taxing unit, the property owner receives a credit against the taxes owed in an amount equal to the amount that would be earned by working one hour at the federal hourly minimum wage rate. The contract must require the property owner to perform the service not later than one year after the delinquency date for the taxes against which the property owner receives credit.

(e) Taxes for which the property owner is to receive credit under the contract do not become delinquent on the delinquency date otherwise provided by this chapter as long as the contract is in effect and are considered paid when the service is performed. If the property owner fails to perform the service, or if the taxing unit determines that the service of the property owner is unsatisfactory, the taxing unit shall terminate the contract and notify the property owner of the termination. The unpaid taxes for which the property owner was to receive credit under the contract for service not yet performed become delinquent and incur penalty and interest provided by Section 33.01 on the later of:

(1) the delinquency date otherwise provided by this chapter for the unpaid taxes; or

(2) the first day of the next calendar month that begins at least 21 days after the date the taxing unit delivers notice to the property owner that the contract has been terminated.

(f) While performing service for a taxing unit, the property owner:

(1) is not an employee of the taxing unit; and

(2) is not entitled to any benefit, including workers' compensation coverage, that the taxing unit provides to an employee of the taxing unit.

(g) Property owners performing services for a taxing unit under this section may only supplement or complement the regular personnel of the taxing unit. A taxing unit may not reduce the number of persons the taxing unit employs or reduce the number of hours to be worked by employees of the taxing unit because the taxing unit permits property owners to perform services for the taxing unit under this section.

(h) A person performing service for a taxing unit under this section is not entitled to indemnification from the taxing unit for injury or property damage the person sustains or liability the person incurs in performing service under this section. The taxing unit is not liable for any damages arising from an act or omission of the person in performing service under this section.

Added by Acts 1999, 76th Leg., ch. 637, § 1, eff. Aug. 30, 1999.

Section: [Previous](#) [26.14](#) [26.15](#) [31.01](#) [31.02](#) [31.03](#) [31.031](#) [31.032](#) [31.035](#) [31.036](#) [31.037](#) [31.04](#) [31.05](#) [31.06](#) [31.061](#) [31.07](#) [Next](#)

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Court Opinions Texas Tax Code - Section 31.035. Performance Of Service In Lieu Of Payment Of Taxes On Homestead Of Elderly Person

US Supreme Court
US Tax Court
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§ 31.035. PERFORMANCE OF SERVICE IN LIEU OF PAYMENT OF TAXES ON HOMESTEAD OF ELDERLY PERSON. (a) The governing body of a taxing unit by order or resolution may permit an individual who is at least 65 years of age to perform service for the taxing unit in lieu of paying taxes imposed by the taxing unit on property owned by the individual and occupied as the individual's residence homestead.

(b) The governing body of the taxing unit shall determine:

(1) the number of property owners who will be permitted to perform service for the taxing unit under this section; and

(2) the maximum number of hours of service that a property owner may perform for the taxing unit under this section.

(c) The governing body shall require that each property owner permitted to perform service for the taxing unit under this section execute a contract with the taxing unit. The contract must be executed before the delinquency date and must:

(1) specify:

(A) the nature of the service that the property owner will perform for the taxing unit;

(B) the facility or location where the service will be performed;

(C) the number of hours of service the property owner will perform; and

(D) when the property owner will perform the service; and

(2) set out or describe the provisions of Subsections (d), (e), and (f).

(d) For each hour of service performed for the taxing unit, the property owner receives a credit against the taxes owed in an amount equal to the amount that would be earned by working one hour at the federal hourly minimum wage rate. The contract must require the property owner to perform the service not later than one year after the delinquency date for the taxes against which the property owner receives credit.

(e) Taxes for which the property owner is to receive credit under the contract do not become delinquent on the delinquency date otherwise provided by this chapter as long as the contract is in effect and are considered paid when the service is performed. If the property owner fails to perform the service, or if the taxing unit determines that the service of the property owner is unsatisfactory, the taxing unit shall terminate the contract and notify the property owner of the termination. The unpaid taxes for which the property owner was to receive credit under the contract for service not yet performed become delinquent and incur penalty and interest provided by Section 33.01 on the later of:

(1) the delinquency date otherwise provided by this chapter for the unpaid taxes; or

(2) the first day of the next calendar month that begins at least 21 days after the date the taxing unit delivers notice to the property owner that the contract has been terminated.

(f) While performing service for a taxing unit, the property owner:

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Added by Acts 1999, 76th Leg., ch. 637, § 1, eff. Aug. 30, 1999.

Section: [Previous](#) [26.14](#) [26.15](#) [31.01](#) [31.02](#) [31.03](#) [31.031](#) [31.032](#) [31.035](#) [31.036](#) [31.037](#) [31.04](#) [31.05](#) [31.06](#) [31.061](#) [31.07](#) [Next](#)

Court Opinions **Texas Tax Code - Section 31.035. Performance Of Service In Lieu Of Payment Of Taxes On Homestead Of Elderly Person**

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US Tax Court
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§ 31.035. PERFORMANCE OF SERVICE IN LIEU OF PAYMENT OF TAXES ON HOMESTEAD OF ELDERLY PERSON. (a) The governing body of a taxing unit by order or resolution may permit an individual who is at least 65 years of age to perform service for the taxing unit in lieu of paying taxes imposed by the taxing unit on property owned by the individual and occupied as the individual's residence homestead.

(b) The governing body of the taxing unit shall determine:

(1) the number of property owners who will be permitted to perform service for the taxing unit under this section; and

(2) the maximum number of hours of service that a property owner may perform for the taxing unit under this section.

(c) The governing body shall require that each property owner permitted to perform service for the taxing unit under this section execute a contract with the taxing unit. The contract must be executed before the delinquency date and must:

(1) specify:

(A) the nature of the service that the property owner will perform for the taxing unit;

(B) the facility or location where the service will be performed;

(C) the number of hours of service the property owner will perform; and

(D) when the property owner will perform the service; and

(2) set out or describe the provisions of Subsections (d), (e), and (f).

(d) For each hour of service performed for the taxing unit, the property owner receives a credit against the taxes owed in an amount equal to the amount that would be earned by working one hour at the federal hourly minimum wage rate. The contract must require the property owner to perform the service not later than one year after the delinquency date for the taxes against which the property owner receives credit.

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US Code

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(b) The governing body of the taxing unit shall determine: (1) the number of property owners who will be permitted to perform service for the taxing unit under this section; and

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(c) The governing body shall require that each property owner permitted to perform service for the taxing unit under this section execute a contract with the taxing unit. The contract must be executed before the delinquency date and must:

(1) specify: (A) the nature of the service that the property owner will perform for the taxing unit;

(B) the facility or location where the service will be performed;

(C) the number of hours of service the property owner will perform; and

(D) when the property owner will perform the service; and

(2) set out or describe the provisions of Subsections (d), (e), and (f).

(d) For each hour of service performed for the taxing unit, the property owner receives a credit against the taxes owed in an amount equal to the amount that would be earned by working one hour at the federal hourly minimum wage rate. The contract must require the property owner to perform the service not later than one year after the delinquency date for the taxes against which the property owner receives credit.

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AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5/9/11

DEPARTMENT: Judge

DATE SUBMITTED: 5/5/11

REQUEST: D) T/A on elimination of voting precincts
5 and 6

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5/9/11

DEPARTMENT: Judge

DATE SUBMITTED: 5/4/11

REQUEST: Select a pharmacy to fill prisoner
prescriptions + OTC pharmaceuticals

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5/9/11

DEPARTMENT: Judge

DATE SUBMITTED: ~~4~~ 4/26/11

REQUEST: D/TA on Order Regarding Disposition
of the Body of Deceased Paupers

STATE OF TEXAS §

COUNTY OF SOMERVELL §

**ORDER REGARDING DISPOSITION OF
THE BODY OF DECEASED PAUPERS**

Whereas, the Commissioners Court of Somervell County, Texas convened in regular meeting on Monday, the 9th day of May, 2011, in the Commissioners Court Room at 107 N.E. Vernon in Glen Rose, Texas, with proper notice given and a quorum of the Court present; and

Whereas, the matter of adopting a policy regarding disposition of the body of deceased paupers came before the Court; and

Whereas, the Court desires to adhere to the guidelines set out in the Texas Health and Safety Code, § 694.002, § 711.002, § 691.023 and § 691.024;

Now, Therefore, the Commissioners Court of Somervell County, Texas, does hereby adopt the following policy to be effective from this date forward:

- (a) If any authorized person or organization listed in §711.002 or § 691.024 of the Texas Health and Safety Code claims the body of a decedent, Somervell County ("the County") will make no payment for any costs associated with the disposition of the body;
- (b) If the body of a deceased pauper is not claimed by a person or organization listed in § 711.002 or § 691.024, the County shall offer the decedent's remains to the Anatomical Board of the State of Texas ("the Board") to be used for the advancement of medical science;
- (c) If the Board declines acceptance of the remains, the County will pay reasonable costs for the disposition of the remains by cremation;
- (d) This Order supersedes any and all other prior Court Orders regarding indigent burials or disposition of the body of deceased paupers.

Adopted by the Commissioners Court of Somervell County, Texas, on the 9th day of May, 2011 by a vote of _____ FOR and _____ AGAINST.

SIGNED:

Mike Ford, County Judge

ATTEST:

Candy Garrett, County Clerk

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5/9/11

DEPARTMENT: Fire Marshall

DATE SUBMITTED: 4/25/11

REQUEST: D/TA on re-issuance of Burn Ban

Dwayne Griffin
Emergency Management Coordinator
Fire Marshal
Somervell County, Texas
(254) 391-2919

April 25, 2011

Re: Burn Ban

Judge Ford,

On May 15th the current Burn Ban will expire. Please place an item on the next Commissioners Court the possibility on re-issuing a new Burn Ban.

Thank You



Dwayne Griffin

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

FOR AGENDA OF: May 9, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 4-29-11

REQUEST: Open sealed bids for:

- 1. Asphalt**
- 2. Public Events Cleaning Contract**
- 3. Hot Mix/ Cold Lay**
- 4. Coverstone**
- 5. Gas & Diesel/Oil & Oil Products**

Monthly Reports

May 2011

Appraisal District	X	Golf Course	X
Committee on Aging		Heritage Center	X
County Attorney	X	Historical Commission	
County Auditor	X	Hospital	
County Constables	X	Indigent Health	X
County/District Clerk	X	Justice of Peace	X
County Extension Agent		Personnel/Safety Officer	X
County Library	X	Public Events	X
EMS Report	X	Trapper's Report	X
Emergency Management Coordinator	X		

DISTRIBUTION SUMMARY

BEGINNING: 3/1/2011 ENDING: 3/31/2011

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	71.14	71.14	0.00	18.50	18.50	0.00	89.64	0.00	89.64	0.00	0.00	89.64
	71.14	71.14	0.00	18.50	18.50	0.00	89.64	0.00	89.64	0.00	0.00	89.64

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	71.14
P & I	18.50
Sub Total	89.64
Attorney	0.00
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00



Grand Total	\$89.64
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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
Total	0.00	M&O Total	0.00	I&S Total	0.00

Delinquent Collections					
Tax Levy	71.14	M&O Levy	71.14	I&S Levy	0.00
P & I	18.50	M&O P & I	18.50	I&S P & I	0.00
Total	89.64	M&O Total	89.64	I&S Total	0.00

Total	
M&O Total	89.64
I&S Total	0.00
Total	89.64

DISTRIBUTION SUMMARY

BEGINNING: 3/1/2011 ENDING: 3/31/2011

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	53,807.30	49,584.09	4,223.21	4,393.72	4,048.88	344.84	53,632.97	4,568.05	58,201.02	8.88	0.00	58,209.90
Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2009	3,320.92	3,055.87	265.05	963.75	886.82	76.93	3,942.69	341.98	4,284.67	901.68	0.00	5,186.35
2008	2,251.71	2,068.05	183.66	855.25	785.48	69.77	2,853.53	253.43	3,106.96	621.42	0.00	3,728.38
2007	1,641.89	1,641.89	0.00	820.96	820.96	0.00	2,462.85	0.00	2,462.85	492.58	0.00	2,955.43
2006	387.07	387.07	0.00	239.98	239.98	0.00	627.05	0.00	627.05	125.41	0.00	752.46
2005	10.21	10.21	0.00	7.56	7.56	0.00	17.77	0.00	17.77	3.55	0.00	21.32
2002	23.68	23.68	0.00	26.02	26.02	0.00	49.70	0.00	49.70	7.46	0.00	57.16
	7,635.48	7,186.77	448.71	2,913.52	2,766.82	146.70	9,953.59	595.41	10,549.00	2,152.10	0.00	12,701.10

SUMMARY TOTALS

Entity
GSO-SOMERVELL COUNTY

Refunded Amounts	
Tax Paid	(415.88)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	61,442.78
P & I	7,307.24
Sub Total	68,750.02
Attorney	2,160.98
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

➔ **Grand Total \$70,911.00**

Current Collections					
Tax Levy	53,807.30	M&O Levy	49,584.09	I&S Levy	4,223.21
P & I	4,393.72	M&O P & I	4,048.88	I&S P & I	344.84
Total	58,201.02	M&O Total	53,632.97	I&S Total	4,568.05

Delinquent Collections					
Tax Levy	7,635.48	M&O Levy	7,186.77	I&S Levy	448.71
P & I	2,913.52	M&O P & I	2,766.82	I&S P & I	146.70
Total	10,549.00	M&O Total	9,953.59	I&S Total	595.41

Total	
M&O Total	63,586.56
I&S Total	5,163.46
Total	68,750.02

DISTRIBUTION SUMMARY

BEGINNING: 4/1/2011 ENDING: 4/30/2011

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	3.05	3.05	0.00	0.82	0.82	0.00	3.87	0.00	3.87	0.00	0.00	3.87
	3.05	3.05	0.00	0.82	0.82	0.00	3.87	0.00	3.87	0.00	0.00	3.87

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Entity
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Refunded Amounts	
Tax Paid	0.00
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Late Fees	0.00

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
Total	0.00	M&O Total	0.00	I&S Total	0.00

Delinquent Collections					
Tax Levy	3.05	M&O Levy	3.05	I&S Levy	0.00
P & I	0.82	M&O P & I	0.82	I&S P & I	0.00
Total	3.87	M&O Total	3.87	I&S Total	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

Distribution Amounts	
Tax Paid	3.05
P & I	0.82
Sub Total	3.87
Attorney	0.00
Late Fees	0.00

→ **Grand Total** **\$3.87**

Total	
M&O Total	3.87
I&S Total	0.00
Total	3.87

DISTRIBUTION SUMMARY

BEGINNING: 4/1/2011 ENDING: 4/30/2011

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	31,528.71	29,054.11	2,474.60	3,249.31	2,994.26	255.05	32,048.37	2,729.65	34,778.02	51.15	0.00	34,829.17
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	2,302.64	2,118.85	183.79	621.69	572.08	49.61	2,690.93	233.40	2,924.33	584.87	0.00	3,509.20
2008	534.53	490.92	43.61	208.47	191.47	17.00	682.39	60.61	743.00	148.60	0.00	891.60
2007	112.30	112.30	0.00	57.25	57.25	0.00	169.55	0.00	169.55	33.90	0.00	203.45
2006	16.16	16.16	0.00	10.18	10.18	0.00	26.34	0.00	26.34	5.27	0.00	31.61
2005	10.16	10.16	0.00	7.62	7.62	0.00	17.78	0.00	17.78	3.56	0.00	21.34
2002	2.81	2.81	0.00	3.12	3.12	0.00	5.93	0.00	5.93	0.89	0.00	6.82
	2,978.60	2,751.20	227.40	908.33	841.72	66.61	3,592.92	294.01	3,886.93	777.09	0.00	4,664.02

SUMMARY TOTALS

Entity
GSO-SOMERVELL COUNTY

Refunded Amounts	
Tax Paid	(213.50)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	34,507.31
P & I	4,157.64
Sub Total	38,664.95
Attorney	828.24
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

➔ **Grand Total \$39,493.19**

Current Collections					
Tax Levy	31,528.71	M&O Levy	29,054.11	I&S Levy	2,474.60
P & I	3,249.31	M&O P & I	2,994.26	I&S P & I	255.05
Total	34,778.02	M&O Total	32,048.37	I&S Total	2,729.65

Delinquent Collections					
Tax Levy	2,978.60	M&O Levy	2,751.20	I&S Levy	227.40
P & I	908.33	M&O P & I	841.72	I&S P & I	66.61
Total	3,886.93	M&O Total	3,592.92	I&S Total	294.01

Total	
M&O Total	35,641.29
I&S Total	3,023.66
Total	38,664.95

Ronald D. Hankins

County Attorney
Somervell County
204 Wild Dog Street
Glen Rose, Texas 76043

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

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

May 1, 2011

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

RECEIPTS DURING APRIL 2011	\$ 2,802.53
RESTITUTION	\$ 1,872.68
MERCHANT FEES	\$ 579.85
HOT CHECK FUND	<u>\$ 350.00</u>
 TOTAL DISBURSEMENTS	 <u>\$ 2802.53</u>



RONALD D. HANKINS
COUNTY ATTORNEY

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

Duff Cunningham Golf Shop
2439 E. Hwy 67
Glen Rose, Tx 76043

Dear Duff,

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 25, 2011 thru April 25, 2011.

FINDINGS REPORT

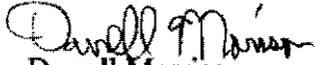
FINDINGS REPORT			
January 25 – 31, 2011	0	0	Balanced
February 2011	0	0	Balanced
Mar. 1 – April 25, 2011	0	0	Balanced

Weekly Rounds/Revenue Report	Yes	
Monthly Rounds/Revenue Report	Yes	
Monthly Unaudited Statement	Nov, Dec 2010	
Sales/Employee Earnings Tax	Jan, Feb, March '11	
Proof of Insurance	Good thru 5/24/11	
Surety and Performance Bond	Good thru 7/3/11	

You and your staff are to be commended for your office efficiency and your cooperation is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,



Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

Mary Simpson
Public Events Concessionaire
P.O. Box 621
Glen Rose, Tx 76043

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011.

CONCESSION AND DAILY EVENTS: (Public, Private and ticketed events held at the Somervell County Exposition Center and the Texas Amphitheatre.)

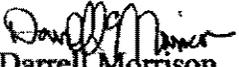
CONCESSION EVENTS

January 2011	Robinson, Promise Christmas, English, Brother n Laws, Dog Show, Hunter Jumpers	Balanced
February 2011	Jurassic, Rios, Tuley, Bonanza Cutting	Balanced
March 2011	PRCA Rodeo, Lerma, N.T. Longhorns, Tx. Reining	Balanced

Sales Tax Verification	January thru March 2011	
Proof of Insurance	Received and good thru 10/24/11	

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Darlene Chambers
County Tax Assessor/Collector
Somervell County, Texas

The following paragraph is a summary of audit procedures performed on your office for the months listed. Each month our office performs an audit on 100% of the following reports. If there is reason for concern in any area it will be listed below separately. If it is only the month listed, you may take it for granted there were no findings in any of these areas for that month. The following are the areas audited:

Bank Reconciliation, Office Report vs. County General Fund and vs. Applicable State Office (TX ABC, Title Applications Funds Remittance, Motor Sales Tax and Inventory, Boat Sales Tax and Inventory, Boat Transactions Report, Farm Tag Report, Monday Registration Funds Remittance, Paper Trail to all Cleared Checks, Verify Bond and Oath Requirements met), Texas ABC Commission Report Audit (from deposit to final payment paper trail)

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of Dec. 2010 thru February 2011

December 2010	Complete	None
January 2011	Complete	None
February 2011	Complete	None

You and your staff are to be commended for your office efficiency and your cooperation is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison

Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Scott May
Justice of the Peace, JP. II
Somervell County, Texas

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011.

January 2011	Weekly vs. Treasury	Balanced
January 2011	Report vs. Receipt	Balanced
February 2011	Weekly vs. Treasury	Balanced
February 2011	Report vs. Receipt	Balanced
March 2011	Weekly vs. Treasury	Balanced
March 2011	Report vs. Receipt	Balanced
April 1, 2011	Surprise Cash Count	Balanced

The help and cooperation given by your staff is greatly appreciated. It helps reduce my audit time in your office tremendously. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Barbara Hudson
Somervell County Treasurer
Somervell County, Texas

Dear Barbara,

Listed below are the results of regular audit procedures we have performed on financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011. Payroll balanced January 2011 thru March 31, 2011.

All Bank Accounts held by the County Treasurer

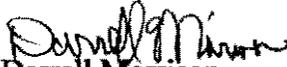
January 2011	None	January 2011	None
February 2011	None	February 2011	None
March 2011	None	March 2011	None

RECEIPTS: Deposits from other County Offices (Clerk, Justice Courts, etc.) vs. Treasury Receipts.

Your help and cooperation with our office during our audit time is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Candy Garrett
County and District Clerk
Somervell County, Texas

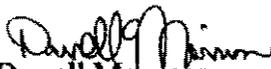
Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011.

January 2011	None
February 2011	None
March 2011	None
March 31, 2011 8:00am	Surprise Cash Count - Balanced

Audit procedures performed for the dates listed above include: Bank Statement Audit, Collections vs. Treasury, Collections vs. Bank Deposits, Collections vs. Cause, Child Support and Trust Fund Audit. Percentages of records audited were done on a random basis and were performed on all records District and Civil.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

Mr. Mark Crawford
Somervell County Volunteer Fire Department Chief
Somervell County, Texas

Dear Mark,

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011. Savings Account January 2011 thru March 31, 2011.

BANK RECONCILIATION SOMERVELL COUNTY FIRE DEPT.

BANK RECONCILIATION SOMERVELL COUNTY FIRE DEPT.	
January 2011	None
February 2011	None
March 2011	None

Your help and cooperation with our office during our audit time is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Greg Doyle
Somervell County Jail Commissary Account
Somervell County, Texas

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of Jan. 2011 thru March 31, 2011.

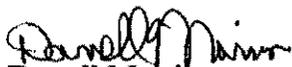
JAIL COMMISSARY ACCOUNT FINDINGS

JAIL COMMISSARY ACCOUNT FINDINGS		
January 2011	None	None
February 2011	None	None
March 2011	None	None

Your help and cooperation with our office during our audit time is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office
Texas Commission on Jail Standards

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Ronald D. Hankins
Somervell County Attorney
Somervell County, Texas

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011.

BANK RECONCILIATION/HOT CHECK FUND

January 2011	None
February 2011	None
March 2011	None

Your help and cooperation with our office during our audit time is greatly appreciated. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

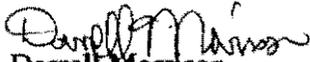
Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Your help and cooperation with our office during our audit time is greatly appreciated. We believe that your reports for the time and period listed above represent a fair presentation of cash transactions of your office for the time frame listed above. We are ready to assist you in any way that we can.

Sincerely,



Darrell Morrison

Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Darrell Morrison
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

May 2, 2011

Internal Audit
Somervell County, Texas

The Honorable Ronald Webb
Justice of the Peace, JP. I
Somervell County, Texas

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 31, 2011.

January 2011	Weekly vs. Treasury	Balanced
January 2011	Report vs. Receipt	Balanced
February 2011	Weekly vs. Treasury	Balanced
February 2011	Report vs. Receipt	Balanced
March 2011	Weekly vs. Treasury	Balanced
March 2011	Report vs. Receipt	Balanced
April 1, 2011	Surprise Cash Count	Balanced

The help and cooperation given by your staff is greatly appreciated. It helps reduce my audit time in your office tremendously. We are ready to assist you in any way we can.

We found nothing that would lead us to believe that your reports for the time and period listed above, is not, in all material respects, a fair presentation of cash transactions of your office for the time frame listed above.

Sincerely,


Darrell Morrison
Somervell County Auditor

cc: 249th District Judge, Wayne Bridewell
18th District Judge, John Neill
Somervell County Judge, Mike Ford
Somervell County Commissioner's Court
Somervell County & District Clerk's Office

Daniel Morrison
Somervell County Auditor

P.O. Box 804
Glen Rose, Tx 76043

Phone 254-897-2923
Fax 254-897-2931

May 2, 2011

Internal Audit
Somervell County, Texas

Mr. Mike Dooley
Public Events Manager
Somervell County, Texas

Listed below are the results of the regular audit procedures we have performed on your financial reports, books and supporting documents for the period of January 2011 thru March 2011. Daily Rentals and Ticketed Events January 2011 thru March 2011.

BANK RECONCILIATIONS'S, TICKETED AND DAILY EVENTS:

(Public, Private and ticketed events held at the Somervell County Expo and the Texas Amphitheatre.)

January 2011	Bank Reconciliation	Balanced
Feb. 2011	Bank Reconciliation	Balanced
March 2011	Bank Reconciliation	Balanced
January 2011	Luminant Party, Brother n law, Promise Christmas, Dog Show, Burleson FFA Alumni, Pig Show, 4H mtgs, Pinksa office, Hunter Jumpers, Youth Fair, Town Hall Mtg	Missing Insurance for Brother-n-Laws Roping Findings were corrected
Feb. 2011	Tuley Roping, Bonanza Cutting, Rios, Jurassic, 4H mtg	Discrepancy in Jurassic payout to be corrected next Jurassic. Missing insurance for Bonanza Cutting.
March 2011	Fernandez, Tx, Reining, PRCA Rodeo, N. Tx. Longhorns, Lerma, Cowtown Vettes, Tx. Youth Reining Clinic, SWMHC	Missing Insurance for SWMHC & Reining Clinic. Discrepancy in Rodeo payout to be corrected next payment.
	Comfort Inn Nov – Jan '11	
	Fossil Rim Jan – March '11	
	Received and good thru May 2011	
Notes	Pending Dance Dreams payment. The deposit ledger/spreadsheet for money held by Expo is not in balance with checkbook.	

KAROLEE WOLFE
SOMERVELL COUNTY CONSTABLE PCT 1
MONTH END REPORT

APRIL 2011

DATE	HOURS	BD AULTY FJFP	BD AULTY FJFP	SAP ETC RTT VE IM1 CP ETS	SAP ETC RTT VE IM2 CP ETS	SCP EOC RMT VP IL1 CE ETE	SCP EOC RMT VP IL2 CE ETE	SFC EEO REL VSL IE CTE ED	WFC AEO REL RSL ECT TED	ARR RES EST TS	T RAN SP ORT	AA GS NI CS YT	DM AIL LES YS	FG U ELL ONS	C A LL S	WC AL RE AR NE TDS
FRI	4/1	7.50		5		2		\$120.00					101		2	
SAT	4/2															
SUN	4/3															
MON	4/4	4.50	1	1	2								40		1	
TUE	4/5	8.00	2	3		1						1	49			
WED	4/6	8.00	1	3		1		\$60.00				1	15			
THU	4/7	2.00											N/A			
FRI	4/8	1.00		1									N/a			
SAT	4/9	1.00		1									N/A			
SUN	4/10	2.00		1									N/A			
MON	4/11	8.50		1									14		2	
TUE	4/12	8.00		2									14	6.00		
WED	4/13	8.00		1									14		2	
THU	4/14	8.00		1								1	16	3.50		
FRI	4/15	8.00		1									N/A			
SAT	4/16															
SUN	4/17															
MON	4/18												17			
TUE	4/19	7.50		1									16			
WED	4/20	7.50		1	1			\$100.00					14			
THU	4/21	2.00											N/A			
FRI	4/22															
SAT	4/23															
SUN	4/24															
MON	4/25															
TUE	4/26	6.00											19		1	
WED	4/27	7.50	1										New	10.00	1	
THU	4/28	6.00											22		2	
FRI	4/29															
SAT	4/30															
Total		111.00	2	23		2		\$280.00			0	3	351	19.50	11	

I, KAROLEE WOLFE, CONSTABLE OF PRECINCT 1, HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT STATEMENT OF ALL FEES EARNED AND COLLECTED BY THE CONSTABLE OF PRECINCT 1.


KAROLEE WOLFE
 Constable, Pct 1
 Somervell County, Texas

MONTH ENDING MILEAGE FOR UNIT 954 = 124314
 MONTH END UNIT 1803 = 79871

SOMERVELL COUNTY

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

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

I, CANDACE GARRETT, COUNTY/DISTRICT CLERK IN AND FOR SOMERVELL COUNTY, TEXAS, DO HEREBY CERTIFY THAT THE FOLLOWING SUMMARY REPORT IS A TRUE AND CORRECT COPY OF COLLECTIONS RECEIVED BY MY OFFICE FOR THE MONTH OF APRIL, 2011.



CANDACE GARRETT
COUNTY/DISTRICT CLERK
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$8,478.85
ESCROW	172.00
COUNTY CIVIL & PROBATE	240.00
COUNTY CRIMINAL & JUVENILE	4,234.52
CASH BONDS	1,500.00
DISTRICT CIVIL	1,820.68
DISTRICT CRIMINAL	2,555.00
TOTAL	\$19,001.05

Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

Monthly Report for April 2011

Circulation Statistics for April-----	3,284
Patrons Added During April-----	24
Number of Volumes in Collection-----	41,098
Interlibrary Loan Requests Fulfilled During April-----	19
Reference Questions Answered by Telephone-----	27
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)-----	739
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)-----	588



Peggy Oldham
Librarian

Somervell County EMS April 2011 Report

County Patients: 31
City Patients: 22
Total Patients: 53
Total Billable Patients: 43
Billing Total: \$77,935.61

Type of responses:

1	Abdomen Pain
1	Assault
1	Animal Bite
7	Cardiac
1	Cancer Complications
1	Dizziness
13	Falls
1	Fever
12	MVC
7	Respiratory
2	Seizures
3	Stroke
3	Transfer

Dwayne Griffin
Emergency Management Coordinator
Fire Marshal
Somervell County, Texas
(254) 891-2919

Commissioners Court Department Report

Reporting period 4-1-2011 thru 5-9-2011

Completed classroom study for Fire Investigators license. Take state exam in June.

Meeting with Lanita Magee regarding large fire in the county

Continue to work on FMAG regarding the "Big Trickle Ranch Fire" (*Fire Management Assistance Grant (FMAG) is federal financial assistance available to States, local and tribal governments, for the mitigation, management, and control of fires on publicly or privately owned forests or grasslands*)

Meeting with the director in charge grant program Tuesday May 10th at 7pm in Palo Pinto Texas.

Fire meeting every Tuesday night, training from 7p-10p

Completed three of the ten annexes due to be rewritten this year

Met with Bosque County Emergency Management Coordinator

Working midnights (10p-3A) to assist the Sheriff's Dept. on burglary detail

Fire inspections of private residences as required by the state for foster home care

April 19-20th assist Possum Kingdom on PK East fire

Attend Safety Committee meetings

Public Relations event at the Methodist Pre-school (took fire truck to the school and allowed the children to spray water and operate some of the controls on the vehicle)

TCLEOSE training in Johnson County for continuing education hours for peace officers license

Attended the Emergency Managers Conference in San Antonio Texas April 26-29th

Presentation to the Somervell County Republican Club at the Somervell County Citizens Center

Meeting with NCTCOG

Training with the fire department on vehicle extrications

Presentation at the Somervell County Water District involving Safety Committee

Commissioners Court
Squaw Valley Report
May 9, 2011

With great weather, April was a really good month. We played over 4600 rounds. Green Fee and Cart revenues were over \$120,000. We also sold two non-resident annuals for added revenue of \$3800.

May has started well with the Southwest Senior Golf Association here the first week. The second week we have the Pecan Plantation Ladies, Mid-City seniors, Lions Club, and the Executive Women's Golf Association. We also have some smaller outings on this week. The third week, we play host to the Midlothian Chamber and or annual group from Longview (about 40 players all weekend). And the last week we have the Arlington Senior Golf Association for three days along with the Roughneck Invitational.

So it looks like May should be a great month.

Our courses look great and we continue to get complimented on the condition of the courses. My thanks to Jeff for making the players want to come back time and again for a high quality golf experience.

Also, my thanks to you for the new golf cars.

Well, that's all for now. As always, it is a great pleasure to be your golf professional.

Duff

April 2011
Monthly Report

Somervell County Heritage Center

- Volunteers 0 Total # of Hours 0
- Donations - BOOKS 0 Estimated Worth 0
- OTHER 0 Estimated Worth 0
- Guests - LOCAL 48 G 40 A 8
- OUT-OF-TOWN 69 G 63 A 6
- OUT-OF-STATE 11 G 10 A 1
- Telephone Calls- LOCAL 179 G 172 A 7
- OUT-OF TOWN 193 G 190 A 3
- emails 252

OTHER NOTES

Chilhouse, MO - 11
 Blue Spring, MO - 11
 Russellville, Ark - 111
 Ormond Beach, Fl - 1
 Mayfield, Ut - 11
 Crest, Va. - 1

APRIL, 2011

To: Judge FORD

From: DANA KELLY, Indigent Health Care

MONTHLY REPORT

1. Form 105 Reports for MAY, 2011
2. Claims submitted for payment MAY 2011 -- TOTAL \$30,812.16
3. Expenditures Year-to-Date – Fiscal Year 20010-2011 \$290,822.47

***DANA KELLY
IHC DIRECTOR**

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>
MAY			\$290,822.47
APRIL			\$27,124.53
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 \$290,822.47

DANA KELLY
IHC DIRECTOR

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

County Name **SOMERVELL**

Report for Month/Year 05/2011

OR

Amendment of the Report for Month/Year _____

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$5,131.48		
Prescription Drugs	2.	\$8,023.59		
Hospital, Inpatient Services	3.	\$6,963.03		
Hospital, Outpatient Services	4.	\$8,542.23		
Laboratory/X-Ray Services	5.	\$2,131.83		
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.	\$30,812.16
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.	\$30,812.16

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURE TRACKING for Current State Fiscal Year (9/1-8/31)	\$ 290,822.47
GRTL	\$ 11,596,440.00
	6% of GRTL \$ 695,786.40
	8% of GRTL \$ 927,715.20

Sara Kelly

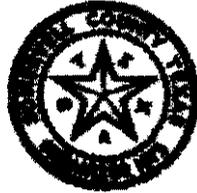
05/05/2011

Signature of person Submitting Form 105

Date

Somervell County Indigent Health Care
Batch Dates 05/07/2011 through 05/07/2011
For Source Group IHC
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	120,858.41	5,131.48
02	Prescription Drugs	9,769.77	8,023.59
03	Hospital In-patient	24,501.87	6,983.03
04	Hospital Out-patient	34,487.38	8,542.23
05	Lab/x-ray	10,235.22	2,131.83
	Expenditures	199,852.65	30,812.16
	Reimb/Adjustments	0.00	0.00
	Grand Total	199,852.65	30,812.16



Somervell County Justice Court

April 2011

Precinct #1	\$5,707.00
Precinct #2	<u>\$8,692.10</u>
Total	\$14,399.10

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				<u>.00</u>
DPSAF	DPS Arrest Fee	010-202-401	110.00		110.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	702.20		702.20
JRF	Judicial Training Fund	010-202-405	100.00		100.00
OMNI	OMNI RES Fee	010-202-406	90.00		90.00
P&W	Parks and Wildlife Fee	010-202-410	230.45		230.45
TPF	Time Payment Fee	010-202-419	100.00		100.00
CCC	Consolidated Court Costs	010-202-421	1,080.00		1,080.00
JSF	Judicial Support Fee	010-202-434	152.00		152.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	297.90		297.90
IDF	Indigent Defense Fund	010-202-441	50.00		50.00
SFF	Service Fee/ Civil	010-202-441	12.00		12.00
MVF	MOVING VIOLATION FEE	010-202-445	2.00		2.00
TAF	Transaction Admin. Fee	010-202-447	40.00		<u>40.00</u>
	TOTAL DEPT				2,971.55
SOAF	Sheriff's Arrest Fee	010-340-200	30.00		<u>30.00</u>
	TOTAL DEPT				30.00
APO	Adjudicated Probation Order	010-350-100	282.60		282.60
CHS	Courthouse Security	010-350-100	95.00		95.00
COUN	County Fine	010-350-100	1,733.25		1,733.25
DF	Dismissal Fees	010-350-100	13.00		13.00
FEES	Civil Fee	010-350-100	50.00		50.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
JUROR	Juror Fee	010-350-100	4.00		4.00
JURY	Jury Fees	010-350-100	4.00		4.00
RESER	Research Fee	010-350-100	10.00		10.00
TFC	Traffic	010-350-100	75.00		75.00
WF	Warrant Fees	010-350-100	185.60		185.60
JCTF	Justice Court Technology Fee	010-350-250	88.00		88.00
CONST	Constable's Fines and Fees	010-350-500	270.00	105.00-	<u>165.00</u>
	TOTAL DEPT				<u>2,705.45</u>
	TOTAL FUND				<u>5,707.00</u>
TOTAL			5,812.00	105.00-	5,707.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7775 CROMEANS, JASON SCOTT	CROMEANS, JASON SCOTT	1-9390	C		CIL	04/01/2011	127.00	
7776 RETA, RODRIGO ESCALERA	RETA, RODRIGO ESCALE	1-9415	C		CIL	04/01/2011	177.00	
7777 LYONS, DAVID FOREST	LYONS, DAVID FOREST	1-9430	K	8467	CIL	04/01/2011	177.00	
7778 COLEMAN DIAS	COLEMAN DIAS	C10090	C		CIL	04/01/2011	91.00	
7779 ANDREI, STEFAN	ANDREI, STEFAN	1-9434	O	18461623138	CIL	04/04/2011	177.00	
7780 RODRIGUEZ-GUILLEN, JOSE ALFRE	TONY'S CONCRETE	1-9446	K	1918	CIL	04/04/2011	142.00	
7781 ESCALERA, SERVANDO	ESCALERA, SERVANDO	1-9285	O	14-279554706	CIL	04/04/2011	258.00	
7782 CONNER, BRIAN RUSSELL	CONNER, BRIAN RUSSELL	1-9299	C		CIL	04/07/2011	170.00	
7783 JIMENEZ, EDGAR V	JIMENEZ, EDGAR V	1-9443	K	1063	CIL	04/07/2011	177.00	
7784 HUGHES, PATRICIA LEANN	HUGHES, PATRICIA LEAN	1-9465	C		CIL	04/07/2011	40.00	
7785 WALLS, JESSICA ANN	WALLS, JESSICA ANN	1-9404	C		CIL	04/07/2011	40.00	
7786 FLORES, EFRAIN	FLORES, EFRAIN	1-9454	O	10405565556	CIL	04/07/2011	162.00	
7787 FLORES, EFRAIN	FLORES, EFRAIN	1-9466	O	10405565556	CIL	04/07/2011	179.00	
7788 ZAPATA, LEIGH MOSELEY	ZAPATA, LEIGH MOSELEY	1-9439	C		CIL	04/08/2011	75.00	
7789 ZAPATA, LEIGH MOSELEY	ZAPATA, LEIGH MOSELEY	1-9440	C		CIL	04/08/2011	75.00	
7790 OWEN, TYLER PAUL	OWEN, TYLER PAUL	1-9363	C		CIL	04/08/2011	20.00	
7791 DEBOLD, AUSTIN HENRY	DEBOLD, AUSTIN HENRY	1-9455	O	50584626483	CIL	04/11/2011	197.00	
7792 HERNANDEZ, JESUS	HERNANDEZ, JESUS	1-7173	O	20306091149	CIL	04/11/2011	336.50	
7793 HOWARD, BYRON GLENN	DESTINY TRUCKING LLC	1-9436	K	1361	CIL	04/11/2011	177.00	
7794 ROMANO, JACQUELINE STACEY	ROMANO, JACQUELINE ST	1-9445	O	6050189	CIL	04/12/2011	54.00	
7795 FLORES, EFRAIN	FLORES, EFRAIN	1-9454	O	10405565556	CIL	04/13/2011	5.00	
7796 ANTONIA HERNANDEZ	ANTONIA HERNANDEZ	FD1081	C		CIL	04/14/2011	105.00	
7797 MEDFORD, TIMOTHY BLAKE	MEDFORD, TIMOTHY BLAK	1-9403	O	437047	CIL	04/14/2011	127.00	
7798 PILLOW, CRYSTAL LEIGH	PILLOW, CRYSTAL LEIGH	1-9433	K	2016	CIL	04/15/2011	177.00	
7799 FOOS, JOANNA KIM	FOOS, JOANNA KIM	1-8618	C		CIL	04/19/2011	125.00	
7800 CRISP, MICHAEL DWAIN JR	CRISP, MICHAEL DWAIN	1-8938	C		CIL	04/19/2011	150.00	
7801 CRISP, MICHAEL DWAIN JR	CRISP, MICHAEL DWAIN	1-8939	C		CIL	04/19/2011	130.00	
7802 CRISP, MICHAEL DWAIN JR	CRISP, MICHAEL DWAIN	1-9080	C		CIL	04/19/2011	167.00	
7803 WILLIAMS, JOHN DEE	WILLIAMS, JOHN DEE	1-9472	C		CIL	04/20/2011	40.00	
7804 PEREZ, QIAN	PEREZ, QIAN	1-7411	O	18739305854	CIL	04/20/2011	364.00	
7805 MEDFORD, TIMOTHY BLAKE	MEDFORD, TIMOTHY BLAK	1-9403	O	437047	CIL	04/20/2011	.50	
7806 BALDIVIA, ANGELA DAWN	BALDIVIA, ANGELA DAWN	1-9342	C		CIL	04/21/2011	40.00	
7807 DAVIS, JONATHAN EARL	DAVIS, JONATHAN EARL	1-9456	O	14-270695563	CIL	04/25/2011	159.00	
7808 WILLIAMS, STEVE LYNN	WILLIAMS, STEVE LYNN	1-9448	K	7412	CIL	04/25/2011	177.00	
7809 WILLIAMS, STEVE LYNN	WILLIAMS, STEVE LYNN	1-9447	K	7808	CIL	04/25/2011	13.00	
7810 DIAS, HANNAH NICOLE	DIAS, HANNAH NICOLE	1-9469	C		CIL	04/25/2011	179.00	
7811 MAYER, MICHAEL LEE	MAYER, MICHAEL LEE	1-9405	C		CIL	04/26/2011	118.00	
7812 CROFOOT, ALAN GRAY	CROFOOT, ALAN GRAY	1-7493	K	4053190	CIL	04/27/2011	325.00	
7813 SMITH, RODNEY TODD	SMITH, RODNEY TODD	1-9470	K	1846	CIL	04/27/2011	159.00	
7814 SALAZAR, GABRIEL	SALAZAR, GABRIEL	1-9412	K	2012	CIL	04/28/2011	159.00	

7815 GOODWIN, CARLA BLAKELEY GOODWIN, CARLA BLAKEL 1-9201 C CIL 04/29/2011 105.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7816 PRECISION RECOVERY ANALYTICS	PRECISION RECOVERY A	C10091	K	612909	CIL	04/29/2011	31.00	
7817 HENSON LUMBER LTD.	HENSON LUMBER LTD.	C10082	K	53946	CIL	04/29/2011	105.00	
7817 HENSON LUMBER LTD.		C10082	K	53946	CIL	04/29/2011	105.00-	Y
					TOTAL COLLECTED		5,812.00	
					LESS REVERSALS		105.00-	

					TOTAL LIABILITY		5,707.00	

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9434 TX11240HIS004	ANDREI,STEFAN	FINED	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-PAID	NO CONTEST	04/04/2011	177.00	76.90	.00	100.10	177.00
1-9471 TX112W0HIS004	BEAUCHAMP,BRADY LYNN	CASES DISMISSED	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-DISMISSED	NO CONTEST	04/27/2011	177.00	.00	.00	.00	.00
1-7376 J751166	BEGGS,JACOB WILLIAM	FINED	SPEEDING JAIL TIME	NO CONTEST	04/27/2011	321.10	148.10	.00	173.00	321.10
1-9414 TX11100HIS00B	BEGGS,JACOB WILLIAM	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (# JAIL TIME	NO CONTEST	04/27/2011	199.00	98.90	.00	100.10	199.00
1-9327 COMPLAINT	CAMPOS,ROQUE ROEL	CASES DISMISSED	AEROBIC UNIT NOT WORKING PROPERLY DISMISSED	NO CONTEST	04/28/2011	652.60	.00	.00	.00	.00
1-9299 007053	CONNER,BRIAN RUSSELL	FINED	RAN STOP SIGN PAID	NO CONTEST	04/07/2011	170.00	69.90	.00	100.10	170.00
1-8938 TX10440HIS001	CRISP,MICHAEL DWAIN JR	FINED	OPERATE UNREGISTERED MOTOR VEHICLE PAID	NO CONTEST	04/19/2011	150.00	62.90	.00	87.10	150.00
1-8939 TX10440HIS001	CRISP,MICHAEL DWAIN JR	FINED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	04/19/2011	200.00	112.90	.00	87.10	200.00
1-9080 006925	CRISP,MICHAEL DWAIN JR	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	04/19/2011	167.00	79.90	.00	87.10	167.00
1-9390 TX111C0HIS00L	CROMEANS,JASON SCOTT	FINED	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-PAID	NO CONTEST	04/01/2011	177.00	76.90	.00	100.10	177.00
1-9456 TX11210HKH001	DAVIS,JONATHAN EARL	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	04/25/2011	159.00	58.90	.00	100.10	159.00
1-9455 PCA2011-010068	DEBOLD,AUSTIN HENRY	FINED	PUBLIC INTOXICATION PAID	NO CONTEST	04/11/2011	197.00	130.00	.00	67.00	197.00
1-9469 TX112POHIS00B	DIAS,HANNAH NICOLE	FINED	SPEEDING-10% ABOVE POSTED SPEED (#) PAID	NO CONTEST	04/26/2011	179.00	78.90	.00	100.10	179.00
1-9285 TX109POHIS006	ESCALERA,SERVANDO	FINED	NO DRIVER'S LICENSE PAID	NO CONTEST	04/04/2011	258.00	122.30	.00	135.70	258.00
1-9454 007182	FLORES,EFRAIN	FINED	NO DRIVER'S LICENSE PAID	NO CONTEST	04/07/2011	167.00	66.90	.00	100.10	167.00
1-9466 007182	FLORES,EFRAIN	FINED	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT PAID	NO CONTEST	04/07/2011	179.00	78.90	.00	100.10	179.00
1-8618 TX09420HJW003	FOOS,JOANNA KIM	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	04/19/2011	182.00	80.00	.00	102.00	182.00
1-9320	GONZALEZ,CLAUDIA VALERIA		SPEEDING-10% ABOVE POSTED SPEED (#)			189.00	24.90	.00	100.10	125.00

TX11030HIS000 AFTER DRIVING SAFETY DISMISSED

NO CONTEST 04/07/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
1-7173 A0724191	HERNANDEZ, JESUS FINED		DAMAGE TO PLANT LIFE PAID		NO CONTEST	04/11/2011	436.50	142.50	170.00	124.00	436.50
1-9436 TX11240HIS008	HOWARD, BYRON GLENN FINED		RIDE; NOT SECURED BY SAFETY BELT-PASSENGER (WHE PAID		NO CONTEST	04/11/2011	177.00	76.90	.00	100.10	177.00
1-9443 TX11250HIS00E	JIMENEZ, EDGAR V FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	04/07/2011	177.00	76.90	.00	100.10	177.00
1-9399 TX111G0HIS004	LAWSON, KEVIN DEAN AFTER DRIVING SAFETY		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (# DISMISSED		NO CONTEST	04/14/2011	189.00	24.90	.00	100.10	125.00
1-9430 TX111X0HIS003	LYONS, DAVID FOREST FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	04/01/2011	177.00	76.90	.00	100.10	177.00
1-9441 TX11250HIS00D	MCKNIGHT, OWEN PATRICK AFTER PROOF OF FIN.		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) NO CONTEST		NO CONTEST	04/07/2011	352.00	.00	.00	.00	.00
1-9442 TX11250HIS00D	MCKNIGHT, OWEN PATRICK CASES DISMISSED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- DISMISSED		NO CONTEST	04/28/2011	177.00	.00	.00	.00	.00
1-9403 PCA2011-006270	MEDFORD, TIMOTHY BLAKE FINED		POSSESSION OF DRUG PARAPHERNALIA PAID		NO CONTEST	04/14/2011	127.50	60.50	.00	67.00	127.50
1-7411 A0723645	PEREZ, QIAN FINED		PUBLIC DISPLAY OF ALCOHOLIC BEV IN STATE PARK PAID		NO CONTEST	04/20/2011	364.00	108.55	116.45	139.00	364.00
1-9433 TX11240HIS003	PILLOW, CRYSTAL LEIGH FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	04/15/2011	177.00	76.90	.00	100.10	177.00
1-9099 TX105K0HIS00E	RAYNES, BOBBY TYLER AFTER DEFERRED DISP.		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE DISMISSED		NO CONTEST	04/17/2011	175.00	87.90	.00	87.10	175.00
1-9415 TX11100HIS002	RETA, RODRIGO ESCALERA FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	04/01/2011	177.00	76.90	.00	100.10	177.00
1-9446 TX11280HIS007	RODRIGUEZ-GUILLEN, JOSE ALFNO FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID		NO CONTEST	04/04/2011	142.00	41.90	.00	100.10	142.00
1-9445 TX11280HIS002	ROMANO, JACQUELINE STACEY FINED		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (# PAID		NO CONTEST	04/13/2011	179.00	78.90	.00	100.10	179.00
1-9412 TX111P0HIS00K	SALAZAR, GABRIEL FINED		SPEEDING TO 10 MPH OVER THE LIMIT PAID		NO CONTEST	04/28/2011	159.00	58.90	.00	100.10	159.00
1-9470 TX112W0HIS001	SMITH, RODNEY TODD FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID		NO CONTEST	04/28/2011	159.00	58.90	.00	100.10	159.00
1-9324 TX11080HIS00D	UST, ROBERT ERIC AFTER DRIVING SAFETY		SPEEDING-10% ABOVE POSTED SPEED (#) DISMISSED		NO CONTEST	04/29/2011	189.00	24.90	.00	100.10	125.00
1-9368	VALDEZ, ANDRES		FAIL TO PRESENT PROOF OF OSSF PERMIT #2-398				652.60	.00	.00	.00	.00

COMPLAINT

CASES DISMISSED

DISMISSED

NO CONTEST

04/28/2011

JOP121
04/01/2011 THRU 04/30/2011

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

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9447 TX11280HIS008	WILLIAMS, STEVE LYNN FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID	NO CONTEST	04/25/2011	13.00	.00	.00	13.00	13.00
1-9448 TX11280HIS008	WILLIAMS, STEVE LYNN FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID	NO CONTEST	04/25/2011	177.00	76.90	.00	100.10	177.00
*** TOTAL ***							2,516.45	286.45	3,271.20	6,074.10

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
B14897	JENKINS,TONYA LYNN	PUBLIC INTOXICATION	04/01/2011	.00
B14898	STONE.COREY WARREN	PURCHASE/FURNISH ALCOHOL TO MINOR	04/02/2011	.00
B14899	ANDERTON,CHRISTOPHER	DRIVING WHILE LICENSE INVALID - WITH PR	04/03/2011	.00
B14900	ESCALERA.SERVANDO	SOMERVELL CO. WARRANT 1-9285 - NO DRIVE	04/03/2011	.00
B14901	PEATON,ANTHONY BLAKE	EULESS PD WARRANT 303 960501 ASSAULT-OF	04/03/2011	.00
B14903	JOHNSON,PATRICIA ANN	ATTORNEY REQUEST FAXED TO DISTRICT JUDG	04/04/2011	.00
B14904	FRAUSTO.LUCY ANN	SOMERVELL CO. WARRANT M-06927 INTERFERE	04/12/2011	.00
B14905	EDWARDS.MARK WILLIAM	SOMERVELL CO. WARRANT M-06747 DWLI W/PR	04/14/2011	.00
B14906	MARRIS.TIMOTHY CLARK	THEFT OF PROPERTY >\$50 <\$500	04/16/2011	.00
B14907	LIVINGSTON,SARAH JO	VIOLATION OF PROTECTIVE ORDER	04/16/2011	.00
B14908	FLANARY,MICHAEL LYNN	ASSAULT BY THREAT	04/18/2011	.00
B14909	PELEBERG.GABRIEL E	POSSESS MARIJUANA <2OZ	04/18/2011	.00
B14910	THURMAN,ANTHONY JOE	DRIVING WHILE INTOXICATED	04/17/2011	.00
B14911	THURMAN,ANTHONY JOE	BLOOD WARRANT FOR ALCOHOL	04/16/2011	.00
B14912	KNIGHT,DAWN RENEE	SOMERVELL CO. WARRANT M-06770 - THEFT B	04/18/2011	.00
B14913	BRYSON,DAVID ANDREW	SOMERVELL CO. WARRANT F20124 BURGLARY O	04/18/2011	.00
B14914	DOWNNS.SHANNON DANNON	DRIVING WHILE LICENSE INVALID - PREVIOUS	04/18/2011	.00
B14915	PICKARD,EARL WILLIAM	SOMERVELL CO. WARRANT M-06622 THEFT OF	04/20/2011	.00
B14916	PICKARD,EARL WILLIAM	HILL CO. WARRANT M-1137-08 THEFT OF SER	04/20/2011	.00
B14917	FRAUSTO,LUCY ANN	SOMERVELL CO. WARRANT 18-00725 ABANDONI	04/26/2011	.00
B14918	SMELTZER,CORAL ANN	PUBLIC INTOXICATION	04/27/2011	.00
B14919	CONTRERAS,ANTELMO JR.	SOMERVELL CO WARRANT F20125 BURGLARY OF	04/27/2011	.00
B14920	CONTRERAS,LISET	SOMERVELL CO WARRANT F20126 BURGLARY OF	04/27/2011	.00
B14921	CARR,DEBORAH EARLINE	PARKER CO. WARRANT CR30389567 DOG AT LA	04/28/2011	.00
B14922	CARR,DEBORAH EARLINE	PARKER CO. WARRANT CR30389569 DOG AT LA	04/28/2011	.00
B14923	CARR,DEBORAH EARLINE	PARKER CO. WARRANT CR304981806 FTA	04/28/2011	.00
C10090	COLEMAN DIAS		04/01/2011	91.00 CD
C10091	PRECISION RECOVERY ANALYT		04/29/2011	31.00
1-9456	DAVIS,JONATHAN EARL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE KENNETH E BRATTON	04/06/2011	159.00 P
1-9457	SHOCKLEY,MIRANDA ERYN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM J. KUYKENDALL	04/07/2011	187.00
1-9458	JENKINS,DANIEL	DISORDERLY CONDUCT-MISDEMEANOR JOHN WALDRIP	04/07/2011	197.00
1-9459	CHAVEZ,JORGE	NO DL WHEN UNLICENSED-NOT CDL (#) THOMAS YODER	04/07/2011	162.00
1-9460	CHAVEZ,JORGE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI THOMAS YODER	04/07/2011	352.00
1-9461	HOUSTON,KAME DOVAUGHN	LITTERING UNDER 51 LBS THOMAS YODER	04/07/2011	182.00 OT
1-9462	CUELLAR,FERNANDO DEJESUS	OPEN CONTAINER IN MOTOR VEHICLE - PASSE M. BEST	04/07/2011	197.00
1-9463	EDWARDS,CHARLES LEE	DRIVING WHILE LICENSE INVALID - DL THOMAS YODER	04/07/2011	202.00
1-9464	HERRERA,URIEL	NO DL WHEN UNLICENSED-NOT CDL (#) THOMAS YODER	04/07/2011	162.00
1-9465	HUGHES,PATRICIA LEANN	DISORDERLY CONDUCT-MISDEMEANOR STEPHEN GIBSON	04/07/2011	197.00 *
1-9466	FLORES,EFRAIN	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT LINC MATHENY	04/07/2011	179.00 P
1-9467	JENKINS,TONYA LYNN	PUBLIC INTOXICATION CHANDLER REBSTOCK	04/08/2011	197.00

1-9468	REEVES, COLTEN THURMAN	THEFT UNDER \$50.00	SHANE TIPTON	04/15/2011	197.00	OT
1-9469	DIAS, HANNAH NICOLE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	04/15/2011	179.00	P
1-9470	SMITH, RODNEY TODD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	04/17/2011	159.00	P
1-9471	BEAUCHAMP, BRADY LYNN	RIDE: NOT SECURED BY SAFETY BELT -DRIVE	**** CASE DISMISSED *****	04/17/2011	177.00	D
1-9472	WILLIAMS, JOHN DEE	RIDE: NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	04/17/2011	177.00	
1-9473	CORNETT, CHRISTIAN LEE	FAIL TO REPORT NON-INJURY ACCIDENT AT O	KRISTOPHER S HALL	04/20/2011	202.00	
1-9474	CORNETT, CHRISTIAN LEE	UNSAFE SPEED (#)	KRISTOPHER S HALL	04/20/2011	177.00	
1-9475	MOORE, LARRY	SPEEDING-10% ABOVE POSTED SPEED (#)	J. GILLMAN	04/21/2011	169.00	
1-9476	ELSTON, KATIE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	N. GOLD	04/21/2011	187.00	
1-9477	FLANARY, MICHAEL LYNN	ASSAULT BY THREAT	MIKE REYNOLDS	04/21/2011	197.00	
1-9478	MARRIS, TIMOTHY CLARK	DRIVING WHILE LICENSE INVALID - DL	MIKE REYNOLDS	04/21/2011	202.00	
1-9479	GRIMM, DARRELL JEAN	NO DRIVER'S LICENSE	LINC MATHENY	04/27/2011	162.00	
1-9480	MARQUEZ, JESSE WAYNE	ILLEGAL DUMPING (LITTERING)	LINC MATHENY	04/27/2011	182.00	
1-9481	WESTERMAN, JUSTIN WAYNE	MINOR IN POSSESSION OF ALCOHOL	LINC MATHENY	04/27/2011	187.00	
1-9482	CASON, BENJAMIN JON HOPE	MINOR IN POSSESSION OF ALCOHOL	LINC MATHENY	04/27/2011	187.00	

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
1-9483	METTS-COOK, HEATHER ANN	MINOR IN POSSESSION OF ALCOHOL	LINC MATHENY	04/27/2011	187.00
1-9484	WEBER, EDWARD JOHN	UNSAFE SPEED (#)	B. HILL JR.	04/27/2011	177.00
1-9485	NABOURS, TREY MORGAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER	M. BEST	04/27/2011	177.00 CD
1-9486	SMELTZER, CORAL ANN	PUBLIC INTOXICATION	THOMAS YODER	04/28/2011	197.00
1-9487	DRENTH-PITCHFORD, DEVANTAC	MINOR IN POSSESSION OF TOBACCO PRODUCTS	SHANE TIPTON	04/28/2011	187.00
1-9488	DARCH, LAURA MCKINNEY	THEFT 50-500	**NO COLLECTION RECORD**	04/28/2011	.00
1-9489	BITTERMAN, DAVID JAMES	NO FISHING LICENSE	J. KUYKENDALL	04/29/2011	202.00
			*** TOTAL ***		6,363.00
			*** TOTAL CASES FILED***		62

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 3rd day of May, 2011.



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

Subscribed and sworn to on this 3rd day of May, 2011.



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				00
DPSAF	DPS Arrest Fee	010-202-401	155.00	5.00-	150.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	15.00		15.00
STF	State Traffic Fees	010-202-401	1,015.00	30.00-	985.00
JRF	Judicial Training Fund	010-202-405	168.00	4.00-	164.00
OMNI	OMNI RES Fee	010-202-406	90.00		90.00
P&W	Parks and Wildlife Fee	010-202-410	339.15		339.15
TPF	Time Payment Fee	010-202-419	25.00		25.00
CCC	Consolidated Court Costs	010-202-421	1,750.10	40.00-	1,710.10
JSF	Judicial Support Fee	010-202-434	251.00	6.00-	245.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	146.10		146.10
IDF	Indigent Defense Fund	010-202-441	86.00	2.00-	84.00
DRF	Driver's Record Fee	010-202-443	30.00		30.00
MVF	MOVING VIOLATION FEE	010-202-445	2.90	.10-	2.80
TAF	Transaction Admin. Fee	010-202-447	76.90	2.00-	<u>73.90</u>
	TOTAL DEPT				4,060.05
SOAF	Sheriff's Arrest Fee	010-340-200	50.00		<u>50.00</u>
	TOTAL DEPT				50.00
APO	Adjudicated Probation Order	010-350-100	479.70		479.70
CHS	Courthouse Security	010-350-100	164.00	4.00-	160.00
COUN	County Fine	010-350-100	3,640.25	251.90-	3,388.35
DF	Dismissal Fees	010-350-100	120.00		120.00
TFC	Traffic	010-350-100	101.00	3.00-	98.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
WF	Warrant Fees	010-350-100	150.00		150.00
DSC	Driving Safety Course	010-350-200	30.00		30.00
JCTF	Justice Court Technology Fee	010-350-250	160.00	4.00-	<u>156.00</u>
	TOTAL DEPT				<u>4,582.05</u>
	TOTAL FUND				<u>8,692.10</u>
TOTAL			9,044.10	352.00-	8,692.10

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
CAMPBELL, TAYLOR WADE	CAMPBELL, TAYLOR WADE	2-15805	K		CIL	04/07/2011	352.00	
CAMPBELL, TAYLOR WADE		2-15805	K		CIL	04/07/2011	352.00-	Y
12068 HAMILTON, FLORA MAE MANN	HAMILTON, FLORA MAE M	2-15940	C		CIL	04/01/2011	50.00	
12069 JOHNSTON, BENJAMIN STEWART	JOHNSTON, BENJAMIN ST	2-15884	O	14-26791980	CIL	04/01/2011	142.00	
12070 BENNETT, MICHELLE LYNN	BENNETT, MICHELLE LYN	2-15904	K	3222	CIL	04/01/2011	189.00	
12071 WHITEHEAD JR, JAMES EDWARD	WHITEHEAD JR, JAMES E	2-15916	O	6885958567	CIL	04/01/2011	202.00	
12072 PILLOW, CASEY LYNN	PILLOW, CASEY LYNN	2-15919	C		CIL	04/01/2011	177.00	
12073 FIGUEROA, CHRISTINA ANN	FIGUEROA, CHRISTINA A	2-15852	C		CIL	04/01/2011	157.00	
12074 CONNER, BRIAN RUSSELL	CONNER, BRIAN RUSSELL	2-15517	C		CIL	04/01/2011	70.00	
12075 MOBERG-MOTTERN, LYNN MARIE	MOBERG-MOTTERN, LYNN	2-15823	C		CIL	04/01/2011	20.00	
12076 CHERRY, STEVEN DAWAYNE	CHERRY, STEVEN DAWAYN	2-15898	K	3596	CIL	04/01/2011	20.00	
12077 CHERRY, STEVEN DAWAYNE	CHERRY, STEVEN DAWAYN	2-15899	K	3596	CIL	04/01/2011	20.00	
12078 KINNARD, JANA SUZANNE	KINNARD, JANA SUZANNE	2-15816	K	2249	CIL	04/01/2011	20.00	
12079 RIOS, FRANCISCO	RIOS, FRANCISCO	2-13936	C		CIL	04/04/2011	50.00	
12080 FREEMAN, LUKE JARAD	FREEMAN, LUKE JARAD	2-15906	C		CIL	04/04/2011	20.00	
12081 CLEVELAND, JUSTIN TROY	CLEVELAND, JUSTIN TRO	2-15674	C		CIL	04/04/2011	50.00	
12082 HERNANDEZ, JOSE	HERNANDEZ, JOSE	2-15863	C		CIL	04/05/2011	69.00	
12083 RICHARDSON, ALAN JOSEPH	RICHARDSON, ALAN JOSE	2-15923	K	1019	CIL	04/06/2011	202.00	
12084 BRADFORD, AMANDA BETH	BRADFORD, AMANDA BETH	2-15950	K	2061	CIL	04/06/2011	125.00	
12085 BLOCK, PATRICK ALAN	BLOCK, PATRICK ALAN	2-15942	K	1040	CIL	04/06/2011	177.00	
12086 MARTINEZ, JUAN MANUEL	MARTINEZ, JUAN MANUEL	2-15941	O	10394685413	CIL	04/07/2011	167.00	
12087 ANDERSON, JACK STEPHEN	LINDSEY HALBERT	2-15915	K	3834	CIL	04/07/2011	147.00	
12088 CAMPBELL, TAYLOR WADE	CAMPBELL, TAYLOR WADE	2-15804	K	1337	CIL	04/07/2011	199.00	
12089 CAMPBELL, TAYLOR WADE	CAMPBELL, TAYLOR WADE	2-15805	K	1337	CIL	04/07/2011	352.00	
12090 BARNARD, KENNETH EDWARD	BARNARD, KENNETH EDWA	2-15936	K	871	CIL	04/07/2011	197.00	
12091 BAKER, RICHARD ALLEN	BAKER, RICHARD ALLEN	2-15885	C		CIL	04/08/2011	20.00	
12092 HAMILTON, FLORA MAE MANN	HAMILTON, FLORA MAE M	2-15940	C		CIL	04/08/2011	50.00	
12093 RHODES, CARRIE DELAINE	RHODES, CARRIE DELAIN	2-14331	C		CIL	04/08/2011	157.00	
12094 JACKSON, KALYNDI NICOLE	JACKSON, KALYNDI NICO	2-15256	C		CIL	04/08/2011	20.00	
12095 SANCHEZ, DANNY OCTAVIA-DAWN	SANCHEZ, DANNY OCTAVI	2-15907	C		CIL	04/08/2011	80.00	
12096 WILSON, JAMES HAROLD	WILSON, JAMES HAROLD	2-15908	C		CIL	04/08/2011	50.00	
12097 CRUZ, HECTOR ANTONIO	CRUZ, HECTOR ANTONIO	2-15853	C		CIL	04/08/2011	177.00	
12098 MCNEELEY, BOBBY JEWEL	MCNEELEY, BOBBY JEWEL	2-15877	K	1160	CIL	04/11/2011	177.00	
12099 BETTERIDGE, MICHAEL AMERIN	BETTERIDGE, MICHAEL A	2-15967	C		CIL	04/13/2011	187.00	
12100 BETTERIDGE, MICHAEL AMERIN	BETTERIDGE, MICHAEL A	2-15955	C		CIL	04/14/2011	177.00	
12101 HAMILTON, FLORA MAE MANN	HAMILTON, FLORA MAE M	2-15940	C		CIL	04/15/2011	50.00	
12102 SUMNERS, DAVID CHRISTOPHER	SUMNERS, DAVID CHRIST	2-15937	K	1184	CIL	04/15/2011	197.00	
12103 MCGOVERN, JARED T.	MCGOVERN, JARED T.	2-15952	O	14-197486349	CIL	04/18/2011	183.00	
12104 FOOS, JOANNA KIM	FOOS, JOANNA KIM	2-15809	C		CIL	04/19/2011	159.00	
12105 MATA, JESSE JR.	BEZCO MGMT., INC	2-15965	K	41608	CIL	04/20/2011	152.00	

12106 PILAR, MOISES

PILAR, MOISES

2-15384

K 041531689

CIL 04/20/2011

100 00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12107 HOLDEN, GERALD THOMAS	HOLDEN, GERALD THOMAS	2-15864	K	302	CIL	04/21/2011	134.00	
12108 GWIN, MICHAEL DWAYNE	GWIN, MICHAEL DWAYNE	2-15972	K	1670	CIL	04/21/2011	125.00	
12109 MORENO-RAMOS, PAULINO D	MORENO-RAMOS, PAULINO	2-15973	C		CIL	04/21/2011	169.00	
12110 MOUSER, BILLY GENE	MOUSER, BILLY GENE	2-8843	O	14-232909144	CIL	04/25/2011	50.00	
12111 MOUSER, BILLY GENE	MOUSER, BILLY GENE	2-8844	O	14-232909145	CIL	04/25/2011	60.00	
12112 RIOS, FRANCISCO	RIOS, FRANCISCO	2-13936	C		CIL	04/25/2011	127.00	
12113 HAMILTON, FLORA MAE MANN	HAMILTON, FLORA MAE M	2-15940	C		CIL	04/26/2011	47.00	
12114 CARROL, WINIFRED ANN	CARROL, WINIFRED ANN	2-15737	O	10398034094	CIL	04/26/2011	334.10	
12115 CLARK, BRIAN PIETRASZEWSKI	CLARK, BRIAN PIETRASZ	2-15800	K	1142	CIL	04/26/2011	250.00	
12116 MULLER, KENNETH IRWIN	J&N EXCAVATING, LLC	2-15963	K	2112	CIL	04/26/2011	1,000.00	
12117 MULLER, KENNETH IRWIN	J&N EXCAVATING, LLC	2-15964	K	2112	CIL	04/26/2011	152.00	
12118 HAJNY, WENDELL SHAWN LISTON	HAJNY, WENDELL SHAWN	2-11154	K	1099	CIL	04/26/2011	286.00	
12119 MITCHELL, JOHN BOY	MITCHELL, JOHN BOY	2-15857	O	5806002468	CIL	04/26/2011	100.00	
12120 DELAGARZA, GUILLERMO	DELAGARZA, GUILLERMO	2-15959	K	1124	CIL	04/26/2011	20.00	
12121 DE REZA HURTADO, RAFAEL	DE REZA HURTADO, RAFA	2-15974	C		CIL	04/27/2011	125.00	
12122 MOBERG-MOTTERN, LYNN MARIE	MOBERG-MOTTERN, LYNN	2-15823	C		CIL	04/28/2011	139.00	
12123 LAZO, CELSO MARTINEZ	LAZO, CELSO MARTINEZ	2-15929	C		CIL	04/28/2011	162.00	
12124 PAYNE, DANIEL HOWARD	MAGNUM TRANSP. INC.	2-15961	K	008883	CIL	04/28/2011	250.00	
12125 PAYNE, DANIEL HOWARD	MAGNUM TRANSP. INC.	2-15962	K	008883	CIL	04/28/2011	152.00	
12126 WHITE, CHARLEY LEE JR.	WHITE, CHARLEY LEE JR	2-15945	C		CIL	04/29/2011	202.00	
12127 CROWSON, CHRISTOPHER DWAYNE	CROWSON, CHRISTOPHER	2-15946	C		CIL	04/29/2011	50.00	

TOTAL COLLECTED 9,044.10
 LESS REVERSALS 352.00-

 TOTAL LIABILITY 8,692.10

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15565 TX108FOHJM006	ADAMS, JAMES WALLACE	CASES DISMISSED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	04/29/2011	167.00	.00	.00	.00	.00
2-15562 COMPLAINT	ALLEN, BRENDON WAYNE	CASES DISMISSED	FAILURE TO ATTEND SCHOOL DISMISSED		NO CONTEST	04/04/2011	500.00	.00	.00	.00	.00
2-15915 TX11260EQH01	ANDERSON, JACK STEPHEN	FINED	FAIL TO PROPERLY DISPLAY ID MARKINGS LEFT- ONLY PAID		NO CONTEST	04/07/2011	147.00	80.00	.00	67.00	147.00
2-15616 TX10940HIS003	ARIYA, ISHOLA ABDULRAHIM	AFTER DRIVING SAFETY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	04/08/2011	177.00	37.90	.00	87.10	125.00
2-15704 TX10A00HIS007	AYON, JONATHAN DALE EDWARD	AFTER DRIVING SAFETY	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED		NO CONTEST	04/21/2011	187.00	24.90	.00	100.10	125.00
2-15885 TX11150HIS007	BAKER, RICHARD ALLEN	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID		NO CONTEST	04/08/2011	20.00	.00	.00	20.00	20.00
2-15936 007180	BARNARD, KENNETH EDWARD	FINED	DISORDERLY CONDUCT-MISDEMEANOR PAID		NO CONTEST	04/07/2011	197.00	130.00	.00	67.00	197.00
2-15560 COMPLAINT	BARRAZA, ERNESTO	CASES DISMISSED	FAILURE TO ATTEND SCHOOL DISMISSED		NO CONTEST	04/05/2011	500.00	.00	.00	.00	.00
2-15955 TX112KOHIS00P	BETTERIDGE, MICHAEL AMERIN	FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID		NO CONTEST	04/14/2011	177.00	76.90	.00	100.10	177.00
2-15967 007277	BETTERIDGE, MICHAEL AMERIN	FINED	DISORDERLY CONDUCT-MISDEMEANOR PAID		NO CONTEST	04/13/2011	187.00	120.00	.00	67.00	187.00
2-15942 TX112COHIP002	BLOCK, PATRICK ALAN	FINED	UNSAFE SPEED (#) PAID		NO CONTEST	04/06/2011	177.00	76.90	.00	100.10	177.00
2-15804 TX111COHIS002	CAMPBELL, TAYLOR WADE	FINED	SPEEDING-10% ABOVE POSTED SPEED (#) PAID		NO CONTEST	04/07/2011	199.00	98.90	.00	100.10	199.00
2-15805 TX111COHIS002	CAMPBELL, TAYLOR WADE	FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID		NO CONTEST	04/07/2011	352.00	251.90	.00	100.10	352.00
2-15737 007042	CARROL, WINIFRED ANN	FINED	FAIL TO CONTROL SPEED (#) PAID		NO CONTEST	04/26/2011	334.10	154.00	.00	180.10	334.10
2-15197 006666	CEHAND, TIFFANY MARIE	FINED	OPEN CONTAINER JAIL TIME		NO CONTEST	04/21/2011	357.50	190.40	.00	167.10	357.50
2-15198 006666	CEHAND, TIFFANY MARIE	FINED	UNRESTRAINED CHILD UNDER 7 JAIL TIME		NO CONTEST	04/21/2011	249.92	82.82	.00	167.10	249.92
2-15254 PCA2010-000250	CEHAND, TIFFANY MARIE	FINED	DRIVING WHILE LICENSE INVALID JAIL TIME		NO CONTEST	04/21/2011	364.00	196.90	.00	167.10	364.00
2-15540	CHAVEZ, YOLANDA GABRIELLA		FAILURE TO ATTEND SCHOOL				500.00	.00	.00	.00	.00

COMPLAINT

CASES DISMISSED

DISMISSED

NO CONTEST

04/08/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15898	CHERRY,STEVEN DAWAYNE	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	PAID	NO CONTEST	04/01/2011	20.00	.00	.00	20.00	20.00
TX111X0HIS00D	FINED	PAID	PAID								
2-15899	CHERRY,STEVEN DAWAYNE	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	PAID	NO CONTEST	04/01/2011	20.00	.00	.00	20.00	20.00
TX111X0HIS00D	FINED	PAID	PAID								
2-15800	CLARK,BRIAN PIETRASZEWSKI	MARINE LICENSE VIOLATION	MARINE LICENSE VIOLATION	PAID	NO CONTEST	04/26/2011	250.00	19.95	113.05	117.00	250.00
AB307627	FINED	PAID	PAID								
2-15517	CONNER,BRIAN RUSSELL	MINOR IN POSSESSION OF TOBACCO PRODUCTS	MINOR IN POSSESSION OF TOBACCO PRODUCTS	PAID	NO CONTEST	04/01/2011	100.00	43.00	.00	57.00	100.00
006171	FINED	PAID	PAID								
2-15777	CRAIG,RAYMOND THOMAS JR	PUBLIC INTOXICATION	PUBLIC INTOXICATION	DISMISSED	NO CONTEST	04/28/2011	256.10	.00	.00	.00	.00
PCA2011-003704	CASES DISMISSED	DISMISSED	DISMISSED								
2-15797	CROW,DAVID GENE	NO CERTIFICATE OF NUMBER	NO CERTIFICATE OF NUMBER	DISMISSED	NO CONTEST	04/01/2011	200.00	.00	.00	.00	.00
AB037625	CASES DISMISSED	DISMISSED	DISMISSED								
2-15853	CRUZ,HECTOR ANTONIO	UNSAFE SPEED (#)	UNSAFE SPEED (#)	PAID	NO CONTEST	04/08/2011	177.00	76.90	.00	100.10	177.00
TX111J0HKH001	FINED	PAID	PAID								
2-15776	DAVIS,CHARLES BRENNAN	TERRORISTIC THREAT/FAMILY VIOLENCE	TERRORISTIC THREAT/FAMILY VIOLENCE	DISMISSED	NO CONTEST	04/12/2011	.00	.00	.00	.00	.00
COMPLAINT	AFTER DEFERRED DISP.	DISMISSED	DISMISSED								
2-15959	DELAGARZA,GUILLERMO	TOW UNREGISTERED TRAILER	TOW UNREGISTERED TRAILER	PAID	NO CONTEST	04/26/2011	20.00	.00	.00	20.00	20.00
TX112MOHIS007	FINED	PAID	PAID								
2-15852	FIGUEROA,CHRISTINA ANN	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	DRIVE ON WRONG SIDE ROAD-NO PASSING ZONE	PAID	NO CONTEST	04/01/2011	157.00	56.90	.00	100.10	157.00
TX11110HIP007	FINED	PAID	PAID								
2-15809	FOOS,JOANNA KIM	SPEEDING-10% ABOVE POSTED SPEED (#)	SPEEDING-10% ABOVE POSTED SPEED (#)	PAID	NO CONTEST	04/19/2011	159.00	58.90	.00	100.10	159.00
TX111B0HIS004	FINED	PAID	PAID								
2-15906	FREEMAN,LUKE JARAD	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	PAID	NO CONTEST	04/04/2011	20.00	.00	.00	20.00	20.00
TX11220HIS008	FINED	PAID	PAID								
2-15795	GEYER,JASON ALLEN	FAILURE TO ATTEND SCHOOL	FAILURE TO ATTEND SCHOOL	DISMISSED	NO CONTEST	04/05/2011	502.00	.00	.00	.00	.00
COMPLAINT	CASES DISMISSED	DISMISSED	DISMISSED								
2-11154	HAJNY,WENDELL SHAWN LISTON	OPERATE UNREGISTERED MOTOR VEHICLE	OPERATE UNREGISTERED MOTOR VEHICLE	PAID	NO CONTEST	04/26/2011	286.00	106.00	.00	180.00	286.00
K275055	FINED	PAID	PAID								
2-15940	HAMILTON,FLORA MAE MANN	PUBLIC INTOXICATION	PUBLIC INTOXICATION	PAID	NO CONTEST	04/26/2011	197.00	130.00	.00	67.00	197.00
PCA2011-009865	FINED	PAID	PAID								
2-15679	HAMILTON,TORI DAWN	UNSAFE SPEED	UNSAFE SPEED	DISMISSED	NO CONTEST	04/06/2011	195.00	58.00	.00	67.00	125.00
TX109POHJF001	AFTER DRIVING SAFETY	DISMISSED	DISMISSED								
2-15863	HERNANDEZ,JOSE	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	PAID	NO CONTEST	04/05/2011	169.00	68.90	.00	100.10	169.00
TX111Q0HJW007	FINED	PAID	PAID								
2-15864	HOLDEN,GERALD THOMAS	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)				179.00	78.90	.00	100.10	179.00

TX111R0EQH006 FINED

PAID

NO CONTEST 04/21/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-15683	JACKSON, DANIEL LEON	FINED	PUBLIC INTOXICATION JAIL TIME	NO CONTEST	04/07/2011	357.50	210.50	00	147.00	357.50
2-15684	JACKSON, DANIEL LEON	FINED	DISORDERLY CONDUCT JAIL TIME	NO CONTEST	04/07/2011	253.50	186.50	.00	67.00	253.50
2-15256	JACKSON, KALYNDI NICOLE	FINED	DISPLAY EXPIRED LICENSE PLATE PAID	NO CONTEST	04/08/2011	20.00	.00	.00	20.00	20.00
2-15876	JOHNSON, WILLIAM LEE	CASES APPEALED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) APPEALED	NO CONTEST	04/06/2011	169.00	.00	.00	.00	.00
2-15884	JOHNSTON, BENJAMIN STEWART	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID	NO CONTEST	04/01/2011	142.00	41.90	.00	100.10	142.00
2-15930	LAZO, CELSO MARTINEZ	CASES DISMISSED	OPERATE UNREGISTERED MOTOR VEHICLE DISMISSED	NO CONTEST	04/28/2011	152.00	.00	.00	.00	.00
2-15497	LEWIS, RONALD EZEKIEL	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL) DISMISSED	NO CONTEST	04/18/2011	167.00	79.90	.00	87.10	167.00
2-10703	LUMMUS, DUSTIN W.	CASES DISMISSED	MINOR IN POSSESSION OF ALCOHOLIC BEVERAGE DISMISSED	NO CONTEST	04/28/2011	175.00	.00	.00	.00	.00
2-15913	MARTINEZ, HIPOLITO ISAIAS	CASES DISMISSED	SEPTIC SYSTEM MALFUNCTION #3-144-SEWAGE SURFACI DISMISSED	NO CONTEST	04/01/2011	502.00	.00	.00	.00	.00
2-15941	MARTINEZ, JUAN MANUEL	FINED	NO DRIVER'S LICENSE PAID	NO CONTEST	04/07/2011	167.00	66.90	.00	100.10	167.00
2-15965	MATA, JESSE JR.	FINED	OPERATE WITH LICENSE PLATE FOR OTHER CLASS VEHI PAID	NO CONTEST	04/20/2011	152.00	51.90	.00	100.10	152.00
2-15952	MCGOVERN, JARED T.	FINED	LITTERING, TOSSED CIGARETTE OUT PAID	NO CONTEST	04/18/2011	183.00	116.00	00	67.00	183.00
2-15877	MCNEELEY, BOBBY JEWEL	FINED	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID	NO CONTEST	04/11/2011	177.00	76.90	.00	100.10	177.00
2-15931	MEJIAS, STEPHEN LIANE	CASES DISMISSED	FAILURE TO ATTEND SCHOOL DISMISSED	NO CONTEST	04/05/2011	502.00	.00	.00	.00	.00
2-15922	MENSCH, THEODORE ROOSEVELT	CASES DISMISSED	NO FISHING LICENSE DISMISSED	NO CONTEST	04/21/2011	202.00	.00	.00	.00	.00
2-15823	MOBERG-MOTTERN, LYNN MARIE	FINED	SPEEDING-10% ABOVE POSTED SPEED (#) PAID	NO CONTEST	04/28/2011	159.00	58.90	.00	100.10	159.00
2-15963	MULLER, KENNETH IRWIN	FINED	OVER ALLOWABLE GROSS WEIGHT PAID	NO CONTEST	04/26/2011	1,000.00	899.90	.00	100.10	1,000.00
2-15964	MULLER, KENNETH IRWIN		FAILURE TO REG VEHICLE UNDER UNIFIED CARRIER RE			152.00	51.90	00	100.10	152.00

TX11200EQH03 FINED

PAID

NO CONTEST 04/26/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15496	NELSON, WINSTON FAY	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DISMISSED	NO CONTEST	04/29/2011	167.00	79.90	.00	87.10	167.00
TX10800HJW00A											
2-15491	PARSONS, ANGELA RENEE	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DISMISSED	NO CONTEST	04/25/2011	167.00	79.90	.00	87.10	167.00
TX10800HJW001											
2-15961	PAYNE, DANIEL HOWARD	FINED	OVER ALLOWABLE GROSS WEIGHT	PAID	NO CONTEST	04/28/2011	250.00	149.90	.00	100.10	250.00
TX11200EQH01											
2-15962	PAYNE, DANIEL HOWARD	FINED	TOKEN TRAILER VIOLATION	PAID	NO CONTEST	04/28/2011	152.00	51.90	.00	100.10	152.00
TX11200EQH01											
2-15796	PIERCE, HEW DALTON	CASES DISMISSED	FAILURE TO ATTEND SCHOOL	DISMISSED	NO CONTEST	04/21/2011	502.00	.00	.00	.00	.00
COMPLAINT											
2-15919	PILLOW, CASEY LYNN	FINED	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-	PAID	NO CONTEST	04/01/2011	177.00	76.90	.00	100.10	177.00
TX11290HIS002											
2-15829	POSS, PAUL DAVID	AFTER DRIVING SAFETY	UNSAFE SPEED (#)	DISMISSED	NO CONTEST	04/15/2011	197.00	24.90	.00	100.10	125.00
TX11170HIP00E											
2-14331	RHODES, CARRIE DELAINE	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	PAID	NO CONTEST	04/08/2011	157.00	70.00	.00	87.00	157.00
TX09990HIS003											
2-15923	RICHARDSON, ALAN JOSEPH	FINED	CHILD UNDER 13 NOT WEARING PFD	PAID	NO CONTEST	04/06/2011	202.00	21.95	113.05	67.00	202.00
A8037638											
2-13936	RIOS, FRANCISCO	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	PAID	NO CONTEST	04/25/2011	177.00	75.00	.00	102.00	177.00
005862											
2-15481	SPEARMAN, WENDY WYMAN	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DISMISSED	NO CONTEST	04/29/2011	157.00	69.90	.00	87.10	157.00
TX10810HJW002											
2-15937	SUMMERS, DAVID CHRISTOPHER	FINED	DISORDERLY CONDUCT-MISDEMEANOR	PAID	NO CONTEST	04/15/2011	197.00	130.00	.00	67.00	197.00
007181											
2-15827	TAYLOR, JOSEPH RAY	AFTER DRIVING SAFETY	SPEEDING-10% ABOVE POSTED SPEED (#)	DISMISSED	NO CONTEST	04/04/2011	179.00	24.90	.00	100.10	125.00
007759											
2-15557	WHIPPS, CHRISTOPHER T.	CASES DISMISSED	FAILURE TO ATTEND SCHOOL	DISMISSED	NO CONTEST	04/08/2011	500.00	.00	.00	.00	.00
COMPLAINT											
2-15945	WHITE, CHARLEY LEE JR.	FINED	UNDERSIZED LARGEMOUTH BASS 13"	PAID	NO CONTEST	04/29/2011	202.00	21.95	113.05	67.00	202.00
A1024886											
2-15916	WHITEHEAD JR, JAMES EDWARD	FINED	ALCOHOL(MEASURED/DETECTED) WHILE IN PHYSICAL CO	PAID	NO CONTEST	04/01/2011	202.00	101.90	.00	100.10	202.00
TX11260EQH02											
2-15449	WILLIAMS, FREDA DAMRON	AFTER DEFERRED DISP	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DISMISSED	NO CONTEST	04/08/2011	167.00	79.90	.00	87.10	167.00
TX10750HJW001											
2-15380	WILLIAMS, STEVEN MILLIS		NO CDL DRIVER'S LICENSE				160.00	00	00	.00	.00

TX10750EQH03

CASES DISMISSED

DISMISSED

NO CONTEST

04/05/2011

JOP121
04/01/2011 THRU 04/30/2011

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

PAGE 5

CASE #	NAME	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-15824 TX111COHIS00B	WISDOM, ASHLEY MICHELE AFTER DRIVING SAFETY	SPEEDING-10% ABOVE POSTED DISMISSED	SPEED (#) NO CONTEST	04/11/2011	179.00	24.90	.00	100.10	125.00
*** TOTAL ***						5,143.97	339.15	5,086.40	10,569.52

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3355	JENKINS, TONYA LYNN	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 04/08/2011	.00
AR3356	ESCALERA, SERVANDO	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 04/08/2011	.00
AR3357	HAUGLAND, WILLIAM CHRISTOPH	DISORDERLY CONDUCT - DEADLY WEAPON - SUR	**NO COLLECTION RECORD*** 04/19/2011	.00
AR3358	FLANARY, MICHAEL LYNN	ASSAULT BY THREAT - FAMILY VIOLENCE	**NO COLLECTION RECORD*** 04/19/2011	.00
AR3359	AGUILERA, LUCIO NEGRETE	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 04/19/2011	.00
AR3360	AGUILERA, LUCIO NEGRETE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**NO COLLECTION RECORD*** 04/19/2011	.00
AR3361	BEGGS, JACOB WILLIAM	WARRANT SERVICE ON #1-7376 AND 1-9414 -	**NO COLLECTION RECORD*** 04/27/2011	.00
AR3362	SMELTZER, CORAL ANN	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 04/28/2011	.00
B25394	KOCH, RYAN HOWARD	DRIVING WHILE INTOXICATED - 1ST	1500 04/05/2011	.00
B25395	KOCH, RYAN HOWARD	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	04/25/2011	.00
B25396	CONNER, BRIAN RUSSELL	POSSESS MARIJUANA <20Z.	1500 04/21/2011	.00
B25397	CONNER, BRIAN RUSSELL	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	04/21/2011	.00
B25398	BEGGS, JACOB WILLIAM	SOMERVELL CO. WARRANT 1-9414 SPEEDING	298 04/22/2011	.00
B25399	BEGGS, JACOB WILLIAM	SOMERVELL CO. WARRANT 1-7376 SPEEDING	279 04/22/2011	.00
B25400	BAILEY, TROY DEWITT	JUVENILE RIGHTS	04/26/2011	.00
F20125	CONTRERAS, ANTELMO JR.	BURGLARY OF A BUILDING	**NO COLLECTION RECORD*** 04/27/2011	.00 CD
F20126	CONTRERAS, LISET	BURGLARY OF A BUILDING	**NO COLLECTION RECORD*** 04/27/2011	.00 CD
2-15950	BRADFORD, AMANDA BETH	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	04/03/2011	199.00 DS
2-15951	HUBER, TRAVIS M.	DISORDERLY CONDUCT-MISDEMEANOR ANDERS DAHL	04/07/2011	197.00 OT
2-15952	MCGOVERN, JARED T.	LITTERING, TOSSED CIGARETTE OUT M. BEST	04/07/2011	183.00 P
2-15953	JOHNSON, WARREN WILLIAM	DRIVING WHILE LICENSE INVALID - DL M. BEST	04/07/2011	202.00
2-15954	JOHNSON, WARREN WILLIAM	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI M. BEST	04/07/2011	352.00
2-15955	BETTERIDGE, MICHAEL AMERIN	RIDE NOT SECURED BY SAFETY BELT-DRIVER M. BEST	04/07/2011	177.00 P
2-15956	BETTERIDGE, MICHAEL AMERIN	MINOR POSSESSES ALCOHOL BEVERAGE - MISD M. BEST	04/07/2011	187.00 OT
2-15957	WELLS, BRANDON LAYNE	DISORDERLY CONDUCT-MISDEMEANOR KEITH MARTIN	04/07/2011	197.00
2-15958	SMITH, GINGER DENISE	DISORDERLY CONDUCT-MISDEMEANOR JEFF SLATON	04/07/2011	197.00 CS
2-15959	DELAGARZA, GUILLERMO	TOW UNREGISTERED TRAILER M. BEST	04/07/2011	20.00 P
2-15960	ESCALERA, SERVANDO	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C MITCHELL L BEST	04/08/2011	162.00
2-15961	PAYNE, DANIEL HOWARD	OVER ALLOWABLE GROSS WEIGHT C. JONES	04/08/2011	250.00 P
2-15962	PAYNE, DANIEL HOWARD	TOKEN TRAILER VIOLATION C. JONES	04/08/2011	152.00 P
2-15963	MULLER, KENNETH IRWIN	OVER ALLOWABLE GROSS WEIGHT C. JONES	04/08/2011	1,000.00 P
2-15964	MULLER, KENNETH IRWIN	FAILURE TO REG VEHICLE UNDER UNIFIED CA C. JONES	04/08/2011	152.00 P
2-15965	MATA, JESSE JR.	OPERATE WITH LICENSE PLATE FOR OTHER CL C. JONES	04/08/2011	152.00 P
2-15966	PEOPLES, GREGORY DANE	RIDE: NOT SECURED BY SAFETY BELT -DRIVE JIM J GILLMAN	04/09/2011	177.00 CN
2-15967	BETTERIDGE, MICHAEL AMERIN	DISORDERLY CONDUCT-MISDEMEANOR LINC MATHENY	04/13/2011	187.00 P
2-15968	DEMPSEY, ROBYN DEANN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI STEPHEN GIBSON	04/14/2011	352.00
2-15969	DEMPSEY, ROBYN DEANN	NO VALID INSPECTION CERTIFICATE-EXPIRED STEPHEN GIBSON	04/14/2011	142.00
2-15970	ANDERSON, HOLLI MICHELLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	04/17/2011	169.00
2-15971	SMITH, GREG PAUL	RIDE: NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST	04/17/2011	177.00
2-15972	GWIN, MICHAEL DWAYNE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	04/17/2011	179.00 DS

2-15973	MORENO-RAMOS, PAULINO D	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	04/17/2011	169.00	DA
2-15974	DE REZA HURTADO, RAFAEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	04/17/2011	209.00	DS
2-15975	THOMAS, OCHEA DOUGLAS	NO DRIVER'S LICENSE	LINC MATHENY	04/27/2011	162.00	
2-15976	BAILEY, CARRY CELEST	MAKING FIREARM ACCESSIBLE TO MINOR	KEITH MARTIN	04/27/2011	200.00	
2-15977	HODGES, JAMES DILLAN	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	M. BEST	04/27/2011	179.00	
2-15978	CUMBIE, JONATHAN LEE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	M. BEST	04/27/2011	169.00	
2-15979	BARTON, JAMES MARSHALL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	M. BEST	04/27/2011	147.00	
2-15980	WADDLE, ALEISHA DANIELLE	FAIL TO CONTROL SPEED (#)	M. BEST	04/27/2011	177.00	
2-15981	SIMPSON, BARRY LAYNE	SPEEDING-10% ABOVE POSTED SPEED (#)	M. BEST	04/27/2011	169.00	
2-15982	MORGAN, JOANNA LABETTE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	M. BEST	04/27/2011	169.00	
2-15983	MORMAN, ARLAN CONE	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	M. BEST	04/27/2011	179.00	P
2-15984	DERDEN, LAURIE CHRISTINE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	M. BEST	04/27/2011	169.00	
2-15985	FAMBRO, KIMBERLY JEAN	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	M. BEST	04/27/2011	169.00	

*** TOTAL *** 7,429.00

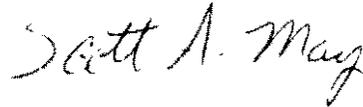
*** TOTAL CASES FILED*** 53

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 3rd day of May, 2011.



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

Subscribed and sworn to on this 3rd day of May, 2011.



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

Somervell County
Safety Committee Minutes
April 21, 2011
10:00 am

Attendees: Wade Busch, Jeff Hansen, Bill Sinclair and Paula Stinson

I. Receive Draft Safety Manual Comments

Received comments on minor wording changes to be incorporated into the Safety Manual.

II. Set Core Training Topics for 2011

Core training topics to cover lifting, hazard communication, hearing and eye safety, driving, poison ivy, handling the public, and harassment.

III. Receive Site Surveys Comments

No additions or changes were received.

IV. Hand Out Proposed Employee Site Surveys for Comments

V. Hand Out Proposed Hazard Communication Program for Comments

VI. Discuss "Return To Work" Information Gathered at TAC Conference

During a Workers Compensation (WC) presentation at the TAC conference, the presenter discussed the need for the employer to communicate directly with the WC physician. Direct communication helps the physician understand that the employer is eager to return the employee to work in a safe manner.

The employee's job description should be sent with the employee on the first doctor visit so that the employer can discuss essential functions with the doctor in detail which may assist in returning the employee to work, even if for only a few hours per day. The presenter stressed that the employer should communicate with the doctor after each visit.

Ms. Stinson would like a procedure for the above to be incorporated into the current policies.

VII. Discuss Open Items from Previous Meeting

Dwayne Griffin stated that he had made contact with Mr. McGuire of the forestry service and that he was ready to provide training whenever we were ready. Mr. Hansen requested that training be scheduled for no earlier than November due to his current workload.

Handouts were given to committee members regarding which personal protection equipment can be charged back to employees and under what circumstances. Ms. Stinson informed them that if any of the departments wish to charge employees for the applicable items, there would have to be payroll deduct authorizations obtained from employees and a system set in place through the County Treasurer's office.

Ms. Stinson stated that funds would not be available for the county picnic until the new budget year; however, the committee wishes to have the picnic in August. If the committee wishes to have the picnic in August, the committee will have to find a way to fund the initiative.

Ms. Stinson stated that the committee will need to find a criterion for awarding safety incentives. She expressed concern about rewarding on an accident free basis as this may discourage the reporting of accidents.

VIII. Discuss Content of Safety Newsletter

The committee suggested that the Safety Newsletter title be changed to the Employee Newsletter and that the content should be more than just safety topics to encourage continued interest in the information provided.

IX. Open Floor for Suggestions/Comments

No comments received.

X. Set Next Meeting Date

Next meeting will be June 30th at 10:00 am.

XI. 11:00 am Presentation by Bill Cook, Loss Prevention Consultant, Texas Mutual

Mr. Cook gave a presentation on the true cost of Workers Compensation which includes not only medical costs but administrative costs. The committee had a question and answer session with Mr. Cook after the presentation.

XII. Adjourn



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

May 5, 2011

To: Judge Ford and Commissioners Court

From: Mike Dooley, Facilities Manager

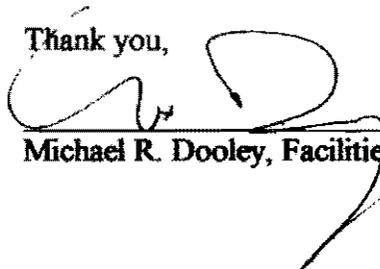
Subject: April Monthly Report

April was a busy month at the Expo Center. Attendance was up substantially over the previous April. Most of the increase came from the Texas State Master Gardeners Convention. We also had a new horse show. The Dalworth Appaloosa Association held its first show in the Expo Center. This show and the Master Gardeners overcame and exceeded the loss of a cattle show from 2010. Together we were up 50% over the previous April.

The Appaloosa Show is an annual show, whereas the Master Gardeners came only in 2011. A special note of thanks is due the Expo Center crew and the Road and Bridge crew, who together allowed us to make a difficult changeover between the two events. Therefore, Glen Rose was able to handle a large one-time convention and book a new horse show that will come back every year.

We also completed the amphitheatre roof repair and saved over \$4000 from the original estimate by dealing directly with the repair company. Please call if you have any comments or questions.

Thank you,



Michael R. Dooley, Facilities Manager

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

**PUBLIC EVENTS
ACTIVITY REPORT
APRIL 2011**

EVENT TYPES	APRIL 2011	APRIL 2010	YTD 2011	YTD 2010
Performance	0	0	4	3
Cattle Show	0	1	2	3
Convention	1	0	2	1
Meeting	2	2	12	16
Trade Show	0	0	1	3
Banquet	0	0	0	1
Public Party	0	0	1	0
Private Party	0	4	12	19
Sports Event	0	1	0	6
Horse Event	4	2	18	15
Ag Event	0	0	3	2
Amphitheatre - Promise	0	0	10	8
Amphitheatre - Other	0	0	6	0
Festival	0	0	0	0
Miscellaneous	0	0	1	1
Total Events	7	10	72	78
Event Days	19	19	155	144
Attendance	6,368	4,275	64,964	61,364

Sequential Summary, running:

County: SOMERVELL

Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
<i>unassigned property</i>			3
PRIVATE LAND	ACRE	12,287	236
	Total	12,287	

Agreement/Property Summary

Total Agreements/Properties Worked: 26/26

Total Person-day-visits: 239

Agreement Common Name	Time	Person-day-visits
4-r-ranch	65 : 35	27
brown hollow	19 : 50	13
buck creek farm ltd	11 : 35	5
city of glen rose	16 : 00	5
george creek cemetary assoc.	50 : 45	17
golden ranch	2 : 45	2
holmes	59 : 30	25
hornick farm	9 : 00	5
keen ranch	7 : 30	3
keller	11 : 00	7
m and w ranch	4 : 35	2
mckay ranch	12 : 45	11
mieth ranch	82 : 00	18
mieth ranch	1 : 00	1
nixon ranch	17 : 00	9
nystel ranch	28 : 20	12
pro hay	3 : 35	3
somervell	32 : 20	3
squaw valley golf course	25 : 00	7
stack rock ranch	22 : 30	13
stephens ranch	7 : 00	4
tonka nation	31 : 15	12
turner bend ranch	10 : 30	7
vineyard ranch	17 : 00	12
wasilchack farms	19 : 00	10
wirt	6 : 50	6

Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
<u>Bryant, William (Kent)</u>	482 : 35		21 : 35			504 : 10
<u>Pesek, Dedrick D.</u>	5 : 00					5 : 00
<u>Sewall, Richard (Scott)</u>	57 : 00					57 : 00
<u>Shriver, Terry W.</u>	8 : 00					8 : 00
Total	552 : 35	0.0	21 : 35	0 : 00	0 : 00	574 : 10

Take Summary

Target Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
<u>Beavers</u>									
night vision/infrared equipmen	3								
spotlight	6								
Total	9								
<u>Coyotes</u>									
night vision/infrared equipmen	2								
snare, neck	20								
trans. foothold	2								
Total	24								
<u>Crows, American</u>									
calling device, electronic	5								
Total	5								
<u>Foxes, Gray</u>									
snare, neck	1								
trans. foothold	1								
Total	2								
<u>Foxes, Red</u>									
calling device, electronic	1								
Total	1								
<u>Hogs, Feral</u>									

<u>firearms</u>	4								
<u>night vision/infrared equipmen</u>	27								
<u>snares, neck</u>	4								
<u>spotlight</u>	7								
<u>traps, cage</u>	14								
Total	56								
<u>Nutrias</u>									
<u>spotlight</u>	4								
Total	4								
<u>Raccoons</u>									
<u>firearms</u>	1								
Total	1								
<u>Skunks, Striped</u>									
<u>firearms</u>	3								
<u>spotlight</u>	1								
Total	4								
<u>Vultures, Black</u>									
<u>traps, cage</u>	37								
Total	37								
Bottom Line Total	143								

Target Un-Intentional

no take data of this type.

Non-Target Un-Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
<u>Deer, White-Tailed (Wild)</u>									
<u>snares, neck</u>	1								
<u>traps, cage</u>					1				
Total	1				1				
Bottom Line Total	1				1				

Damage Summary**Loss Reported**

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Field Crops						
grasses/sod	hogs, feral	damage threat	1	1	1 in	\$0
Field Crops Sub Total			1	1	1 in	\$0
Livestock						
cattle (calves)	coyotes	damage threat	1	1	1 in	\$0
cattle (calves)	coyotes	predation	1	0	3 ea	\$1,500
fowl, geese (domestic)	coyotes	predation	1	1	2 ea	\$50
goats, meat (kids)	coyotes	damage threat	1	1	1 in	\$0
goats, z-(other adults)	bobcats	predation	2	0	3 ea	\$500
Livestock Sub Total			6	3	8 ea 2 in	\$2,050
Range/Pasture						
pasture	hogs, feral	damage threat	4	4	4 in	\$0
Range/Pasture Sub Total			4	4	4 in	\$0
AGRICULTURE Sub Total			11	8	8 ea 7 in	\$2,050
HEALTH SAFETY						
Human Health & Safety						
hlth/sfty, human z-(general)	lions, mountain (cougar)	damage threat	1	1	1 in	\$0
Human Health & Safety Sub Total			1	1	1 in	\$0
HEALTH SAFETY Sub Total			1	1	1 in	\$0
PROPERTY						
Animal						
pets (companion/hobby animals)	coyotes	predation	2	1	2 ea	\$600
Animal Sub Total			2	1	2 ea	\$600
Landscaping, Turf & Gardens						
golf courses	beavers	damage threat	1	1	1 in	\$0
golf courses	nutrias	damage threat	1	1	1 in	\$0
turf and/or flowers	hogs, feral	damage threat	1	1	1 in	\$0
Landscaping, Turf & Gardens Sub Total			3	3	3 in	\$0
Other Property						
property (general)	coyotes	damage threat	2	2	2 in	\$0
Other Property Sub Total			2	2	2 in	\$0
PROPERTY Sub Total			7	6	2 ea 5 in	\$600
Total			19	15	10 ea 13 in	\$2,650

Loss Verified

no loss data of this type.

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 11

Total distinct DC (all non TA) Species/Resource conflicts: 24

Samples Summary

no sample data

TA/Outreach by Species Summary

	1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits															
Species	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
beavers	1													1	4	
covotes	4	1												5	12	
hogs, feral	4	2												6	13	
nutrias	1													1	2	
Total	10	3	0	0	0	0	0	0	0	0	0	0	0	13	31	0

*0 distinct instructional sessions (which can contain more than one species or no species indicated).

TA/Outreach by Employee Summary

	1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits															
	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
Bryant, William (Kent)	10	3												13	29	
Total	10	3	0	0	0	0	0	0	0	0	0	0	0	13	29	0

Chemicals Summary**CHEMICALS: EPA-REGULATED***no EPA-REGULATED PRDCT chemical data.***CHEMICALS: EXPLOSIVE***no EXPLOSIVE chemical data.***CHEMICALS: I/E DRUGS***no I/E DRUGS chemical data.***CHEMICALS: NON-REGULATED***no NON-REGULATED PRDCT chemical data.***BIOLOGICS***no BIOLOGICS chemical data.***Equipment Loaned/Distributed/Sold Summary***no data.***Conflict Project Start Button Summary**

Resource	Species	Proj Start Button	WTs (Occurs)
cattle (calves)	coyotes	1	76
cattle (calves)	hogs, feral	0	11
cattle (calves)	vultures, black	0	4
feed, livestock	hogs, feral	0	11
fowl, chickens (other)	bobcats	0	1
fowl, chickens (other)	coyotes	0	1
fowl, geese (domestic)	coyotes	1	1
goats, meat (kids)	coyotes	1	1
goats, z-(other adults)	bobcats	0	4
goats, z-(other adults)	coyotes	0	14
goats, z-(other kids)	coyotes	0	12
golf courses	beavers	1	6
golf courses	nutrias	1	2
grasses/sod	hogs, feral	1	1
hayfields, mixed species	hogs, feral	0	3
hlth/sfty, human z-(general)	lions, mountain (cougar)	1	1

nuts, pecans	crows, american	0	3
nuts, pecans	raccoons	0	2
pasture	coyotes	0	2
pasture	hogs, feral	4	69
pasture	skunks, striped	0	3
pets (companion/hobby animals)	coyotes	1	2
property (general)	coyotes	2	2
property (general)	hogs, feral	0	2
property (general)	raccoons	0	6
trees, standing (mixed)	beavers	0	3
trees, standing (mixed)	nutrias	0	1
trees, standing hardwood	beavers	0	3
turf and/or flowers	hogs, feral	1	18

REQUEST FOR LINE ITEM TRANSFERS

DATE: 5-4-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Constable

AMOUNT OF MONEY TO BE MOVED: \$ 800.⁰⁰

FROM (title and # of line item)
010-414-410 Constable Insurance

TO (title and # of line item)
010-414-451 Constable Vendor Auto Repair

GIVE EXPLANATION for transfer funds

K. Daniels for Orrell Morrison
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: 4/28/11

To: Somervell County Commissioners

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

Department: County Judge

Amount of Money To Be Moved: \$ 1285

From (title and # of line item): County Judge
Group Medical 410-202

To (title and # of line item): County Judge

Secretary Salary 410-103 \$1475 Social
Security 410-201 410-201 \$115

Give Explanation For Transfer Funds: and County

Judge Retirement 410-203 195
cover Pat/Mary Ann together
one month

for Judge on
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: 4/27/11

To: Somervell County Commissioners

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

Department: Emergency Mgmt

Amount of Money To Be Moved: \$ 3250

From (title and # of line item): Emergency Mgmt

Utilities 403-440 \$2000 Emergency
Mgmt Premium Pay 403-140 \$900 and

To (title and # of line item): Emergency Mgmt Group Medical
403-202 TO

\$850 Emergency Mgmt Unemployment

Give Explanation For Transfer Funds: Expense 403-412

cover Reynolds claim

for Dwayne 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: April 27, 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: 440-433 \$4,000.⁰⁰

FROM (title and # of line item) Procurement Expense

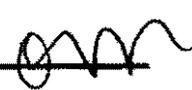
Expo/Amphi 440-430 \$1,100.⁰⁰

Advertisers Exp

TO (title and # of line item) 440-412 \$5,100.⁰⁰

Expo/Amphi Unemployment Expense

GIVE EXPLANATION for transfer funds _____


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 _____

Attn: Pat

REQUEST FOR LINE ITEM TRANSFERS

DATE: 5/2/11

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: \$1,500.⁰⁰

FROM (title and # of line item) 440- 350

Expo/Amphi

TO (title and # of line item) 440- 352

Expo/ Amphi

GIVE EXPLANATION for transfer funds _____

[Handwritten 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 _____

REQUEST FOR LINE ITEM TRANSFERS

DATE: 4-26-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Golf Course

AMOUNT OF MONEY TO BE MOVED: 200.⁰⁰

FROM (title and # of line item) _____

010-441-410 G/C Insurance

TO (title and # of line item) _____

010-441-312 G/C Computer Supplies

GIVE EXPLANATION for transfer funds _____

Computer ink



Jeff Hansen JM
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: 4-25-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Golf Course

AMOUNT OF MONEY TO BE MOVED: \$1,700.⁰⁰

FROM (title and # of line item) _____

010-450-570 Capital Furn. & Equip

TO (title and # of line item) _____

010-441-570 Golf Course Furn & Equip.

GIVE EXPLANATION for transfer funds _____

Excess property tax on '06-'09 leased

Signature of Department Head *DM*

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: 4/29/11

To: Somervell County Commissioners

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

Department: W/C Maint

Amount of Money To Be Moved: \$ 50

From (title and # of line item): W/C Maint
Group Medical
441-202

To (title and # of line item): W/C
Maint Unemployment
Expense 441-412

Give Explanation For Transfer Funds: cover C Mikulanka

for Jeff Orr
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: 4/16/01

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: \$ 500

From (title and # of line item): Men Dept
Miscellaneous
409-487

To (title and # of line item): Men Dept
Indigent / Crime Victim
409-492

Give Explanation For Transfer Funds: transfer
from commitment account
to cremation account

Don
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: 4/27/11

To: **Somervell County Commissioners**

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

Department: Public Events

Amount of Money To Be Moved: \$ 2000

From (title and # of line item): Public

Events workers Comp 440-204
\$1000 and Public Events social Security

To (title and # of line item): 440-201 \$1000

Public Events Admin Salary 440-103 \$1000

Give Explanation For Transfer Funds: and Public

Events Retirement 440-203 \$1000

For Mike Dooley

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 _____

LINE ITEM TRANSFER(S) FORM
SOMERVELL COUNTY, TEXAS

Date: 4/25/11

To: **Somervell County Commissioners**

From Department: PERSONNEL

This is a request to transfer funds from one line item to another within the Department as listed below:

Amount of money to be moved: \$ 260.00

From account (name): TRAVEL

Account No.: 010-424-206

To account (name): OFFICE SUPPLIES

Account No.: 010-424-311

To account (name): _____

Account No.: _____

Explanation for transfer of funds: BINDERS, TABS, CARD

STOCK, PRE-PUNCHED PAPER FOR EMPLOYEE

HANDBOOK



Signature of Department Head:

Note: This request must be submitted to the Judge's Office for placement on the appropriate Commissioners Court Agenda.

REQUEST FOR LINE ITEM TRANSFERS

DATE: 4-27-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Rd. Maint.

AMOUNT OF MONEY TO BE MOVED: \$94,800.⁰⁰

FROM (title and # of line item) _____
010-450-570 Capital Equip. & Equip.

TO (title and # of line item) _____
010-430-570 Rd. Maint. Equip. & Equip.

GIVE EXPLANATION for transfer funds _____
Bucket Truck

Signature of Department Head EMM

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 _____.

TO: Wade Busch
Somervell County

FAX: 254-897-2899

SUBJECT: VSW-13218
TX-MAS Contract No. TXMAS-6-23V020



<u>Model</u>	<u>Description</u>	<u>Price</u>
VST-240-I	We are pleased to quote the VERSALIFT VST-240-I, insulated 40 ft. (11.0 m) telescopic aerial platform lift, 45 ft. (12.5 m) working height including the following Standard Feature items:	\$82,903.00

STANDARD FEATURES:

- 26,000 GVWR, 84" Ford F650 4X2 chassis with manual transmission, 6.0L diesel engine, and no air conditioning.
- 132" steel service body with standard compartments treadplate tops and 24" tailshelf.
- Standard platform capacity of 350 lbs. (160 kg).
- 6" taller pedestal.
- Hydraulic pump.
- Platform liner.
- Platform cover.
- A-frame outriggers.
- Platform mounted Unitrol single lever full pressure controls, including safety trigger, emergency stop/dump valve, and tool selector.
- Hydraulic platform rotator.
- Full pressure turret mounted lower controls with override.
- Engine start/stop from platform and lower controls.
- Continuous rotation including one pass slip ring for start/stop system.
- Six gpm (22.7 lpm) open center hydraulic system at 2500 psi (175 kg/cm²).
- Side mounted telescopic upper boom for low stowed platform.
- Fiberglass inner boom and patented ELECTROGARD provide insulation gap fully retracted meeting ANSI A92.2-2001 requirements for Category C, 46 KV and below.
- Chassis insulating system (fiberglass lower boom insert) providing 12 in. (0.30 m) insulation gap and including accommodations to bridge insulation gap for testing per ANSI A92.2-2001.
- ELECTROGARD and inner boom furnished with white urethane paint over a white gel coat.
- Non-lube bearings used throughout.
- One set hydraulic tools at platform.
- Integral hydraulic oil reservoir with dual sight gauges and 17 gallon (64.4 l) capacity.
- Bottom suction with a gate valve is provided.
- Closed 24 in. X 24 in. X 42 in. (0.61m X 0.61m X 1.07m) fiberglass platform with one curbside step (in end hung position)

STANDARD FEATURES CONTINUED:

- Master/slave hydraulic leveling with upper control to tilt for cleanout or rescue.
- Upper boom storage cradle with ratchet type tie down strap and tubular rubber platform support
- PTO power source.
- Hydraulic oil.
- Mounting hardware.
- White enamel paint.
- Safety belt and lanyard.
- Two operator's manuals and two service manuals.
- ANSI A92.2-2001 data plate.

Included Base Options

▪ HYDRAULIC MATERIAL HANDLING JIB/WINCH _____	\$4,017.00
▪ 24"x30" PLATFORM _____	\$157.00
▪ LINER AND COVER FOR 24"x30" PLATFORM _____	\$227.00
▪ EMERGENCY POWER _____	\$406.00
▪ OUTRIGGER BOOM INTERLOCK _____	\$813.00
▪ BACK UP ALARM _____	\$197.00
▪ PINTLE AND PLUG _____	\$730.00
▪ TWO AMBER STROBE LIGHTS _____	\$836.00

Additional Customer Requested Options

(added or deducted to TX-MAS Contract Spec)

▪ 2008 FORD F550 4X4 CAB AND CHASSIS WITH 19,500 LB. GVWR, 84" CAB TO AXLE, 6.4L V8 DIESEL ENGINE, 5 SPEED AUTO TRANSMISSION, AM/FM RADIO, AIR CONDITIONING, ENGINE BLOCK HEATER, AND VINYL BENCH SEAT IN LIEU OF THE ABOVE CAB AND CHASSIS _____	\$1,759.00
▪ DAKOTA 132" STEEL LINE BODY WITH STANDARD SHELVING, LED LIGHT PACKAGE INCLUDING, MASTER DOOR LOCKS, CURBSIDE ACCESS AT SECOND VERTICAL, 132" LONG HOTSTICK SHELF WITH REAR DROPDOWN DOOR, 24" TAILSHELF, WHEEL CHOCK STORAGE, AND PAINTED WHITE TO MATCH CHASSIS IN LIEU OF THE ABOVE STEEL UTILITY BODY _____	\$1,705.00
▪ RUBBER WHEEL CHOCKS WITH HANDLES _____	\$92.00
▪ SAFETY HARNESS IN LIEU OF THE SAFETY BELT _____	\$106.00
▪ LIFTING EYE PROVIDING 800 LBS. LIFTING CAPACITY _____	\$68.00
▪ MODEL NAME CHANGE FROM VST240I TO VST40I _____	\$N/C
▪ TWO OUTRIGGER PADS _____	\$200.00
▪ GROUNDING KIT _____	\$378.00
▪ PARK BRAKE INTERLOCK SYSTEM _____	\$180.00

PRICE SUMMARY

COMPLETE TOTAL PRICE F.O.B. GLEN ROSE, TEXAS: \$ 94,794.00

NOTE: The VST240I model name has recently changed to VST40I. This change does not affect the TX-MAS contract pricing per Contract # TXMAS-6-23V020.

TERMS: Net 30 days.
SHIPMENT: Approximately 180 days after date of order.

Please call with any questions.

Best regards,

Jeffrey Drews
Sales Administration Manager
Phone: (254) 420-5321
E-mail: jeffreyd@timemfg.com

Request For Line Item Transfers

Date: 4/26/11

To: Somervell County Commissioners

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

Department: Sheriff

Amount of Money To Be Moved: \$ 30000

From (title and # of line item): Sheriff
Office Inmate Medical
428-202

To (title and # of line item): Sheriff
Office Prisoner Medical 428-407
and Sheriff Office Premium Pay

\$25000

Give Explanation For Transfer Funds: 428-407 \$ 5000

[Signature]
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: 4/27/11

To: Somervell County Commissioners

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

Department: Sheriff Office

Amount of Money To Be Moved: \$ 350

From (title and # of line item): Sheriff
Office Group Medical
428-202

To (title and # of line item): Sheriff
Office Unemployment Expense
428-412

Give Explanation For Transfer Funds: Cover Fernandez

for Sheriff
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: 5-6-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: DPS

AMOUNT OF MONEY TO BE MOVED: \$40.00

FROM (title and # of line item)
010-427-421 Mobile Phone

TO (title and # of line item)
010-427-310 Postage

GIVE EXPLANATION for transfer funds

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: 5-10-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Road & Bridge

AMOUNT OF MONEY TO BE MOVED: \$80.00

FROM (title and # of line item) _____

010-430-410 Insurance

TO (title and # of line item) _____

010-430-310 Postage

GIVE EXPLANATION for transfer funds _____

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: 5-6-11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Judge

AMOUNT OF MONEY TO BE MOVED: \$25.00

FROM (title and # of line item) _____

010-410-400 Dues / Subscriptions

TO (title and # of line item) _____

010-410-310 Postage

GIVE EXPLANATION for transfer funds _____

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 _____.

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): Next Court

Department: Comm.

Date Submitted: 4-12-11

Request: D/A Purchase of Budget Truck
For Road MAINT.

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 5/9/11

DEPARTMENT: Judge

DATE SUBMITTED: 4/13/11

REQUEST: Executive session for employee