

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): 7/11/11

Department: Judge

Date Submitted: 6/27/11

Request:

D/TA on presentation by the Glen Rose
Preservation Board

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

FOR AGENDA OF: Next

ORIGINATING DEPT: County & District Clerk

DATE SUBMITTED: June 21, 2011

REQUEST: Discuss/take action on the County & District Clerk's
Microfilm Library Assessment & Film Inspection
Master Report

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

7/11

Department:

Judge

Date Submitted:

6/24

Request:

D/TA on a Critical Illness plan addition to our
INSURANCE open enrollment options

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

7/11/11

Department:

Judge

Date Submitted:

6/29

Request:

D/TA on continued collection of the County Road and
Bridge fee.



Texas Department of Motor Vehicles

HELPING TEXANS GO HELPING TEXAS GROW.

June 29, 2011

The Honorable County Judge

Re: Imposition of Optional Fees

Your Honor:

All county Commissioners Courts are statutorily required to notify the Texas Department of Motor Vehicles each year regarding the collection of optional fees (Texas Transportation Code, Sections 502.172, 502.1725, and 502.173).

Chapter 502 of the Transportation Code gives counties the authority to impose optional local fees in addition to the registration fee. The following is a brief description of these local fees collected when a vehicle is registered in the county:

County Road and Bridge Fee (Section 502.172):

- optional additional fee, not to exceed \$10
- used for the upkeep of county roads and bridges

Child Safety Fee (Section 502.173):

- optional additional fee, not less than 50 cents or more than \$1.50
- used to provide school crossing guard services
- remaining money used for programs to enhance child safety, health, or nutrition including child abuse intervention and prevention and drug and alcohol abuse prevention

Transportation Project (Mobility) Fee (Section 502.1725) – (Cameron and Hidalgo Counties only):

- optional additional fee, not to exceed \$10
- used to fund long-term transportation projects in the county

Review the attached chart, "2011 County Road and Bridge Fees/Child Safety Fee by County," then complete the attached "Imposition of Optional Fees" form. If you retain the same optional fees for calendar year 2012, complete OPTION A. If you change any of the optional fees for calendar year 2012, complete OPTION B and return the form with a scanned electronic copy of the Commissioner's Court Order.

Deadline: Please return the attached "Imposition of Optional Fees" form and scanned copy of the Commissioner's Court Order, if applicable, by e-mail on or before **August 15, 2011**, to DMV_OptionalCountyFeeUpdates@TxDMV.gov, or fax to (512) 467-5909.

Please contact Anita Orr with the Registration Services Branch at (512) 302-2077 if you have questions regarding the imposition of optional fees. Thank you for your timely response.

Sincerely,

Randy Elliston, Director
Vehicle Titles and Registration Division

cc: County Tax Assessor-Collectors

2011 County Road and Bridge Fees/Child Safety Fund Fee by County

County	Road & Bridge Fee	Child Safety Fee	County	Bridge Fee	Child Safety Fee	County	Road & Bridge Fee	Child Safety Fee	County	Road & Bridge Fee	Child Safety Fee
ANDERSON	\$10.00		DIMMIT	\$10.00	\$1.50	KARNES	\$10.00		REAGAN	\$10.00	
ANDREWS	\$5.00		DONLEY	\$10.00		KAUFMAN	\$10.00	\$1.50	REAL	\$10.00	
ANGELINA	\$10.00		DUVAL	\$10.00		KENDALL	\$10.00	\$1.00	RED RIVER	\$10.00	
ARANSAS	\$10.00		EASTLAND	\$10.00		KENEDY	\$0.00		REEVES	\$7.50	
ARCHER	\$10.00		ECTOR	\$10.00		KENT	\$0.00		REFUGIO	\$10.00	
ARMSTRONG	\$10.00		EDWARDS	\$10.00	\$1.50	KERR	\$10.00		ROBERTS	\$5.00	
ATASCOSA	\$10.00		ELLIS	\$10.00		KIMBLE	\$10.00		ROBERTSON	\$10.00	\$1.50
AUSTIN	\$10.00		EL PASO	\$10.00		KING	\$0.00		ROCKWALL	\$10.00	
BAILEY	\$10.00		ERATH	\$10.00		KINNEY	\$10.00		RUNNELS	\$10.00	
BANDERA	\$10.00		FALLS	\$10.00		KLEBERG	\$10.00		RUSK	\$10.00	
BASTROP	\$10.00		FANNIN	\$10.00		KNOX	\$10.00		SABINE	\$10.00	
BAYLOR	\$10.00		FAYETTE	\$10.00		LAMAR	\$10.00		SAN AUGUSTINE	\$10.00	\$1.50
BEE	\$10.00		FISHER	\$10.00		LAMB	\$10.00		SAN JACINTO	\$10.00	\$1.50
BELL	\$10.00	\$1.50	FLOYD	\$10.00		LAMPASAS	\$10.00	\$1.50	SAN PATRICK	\$10.00	\$1.50
BEXAR	\$10.00	\$1.50	FOARD	\$10.00		LA SALLE	\$10.00		SAN SABA	\$10.00	
BLANCO	\$10.00	\$1.50	FORT BEND	\$10.00	\$1.50	LAVACA	\$10.00		SCHLEICHER	\$10.00	
BORDEN	\$0.00		FRANKLIN	\$10.00		LEE	\$10.00		SCURRY	\$10.00	
BOSQUE	\$10.00		FREESTONE	\$10.00		LEON	\$10.00		SHACKELFORD	\$10.00	
BOWIE	\$10.00		FRIO	\$10.00	\$1.50	LIBERTY	\$10.00		SHELBY	\$10.00	
BRAZORIA	\$10.00		GAINES	\$0.00		LIMESTONE	\$10.00		SHERMAN	\$10.00	
BRAZOS	\$10.00	\$1.50	GALVESTON	\$10.00		LIPSCOMB	\$10.00		SMITH	\$10.00	\$1.50
BREWSTER	\$10.00		GARZA	\$10.00		LIVE OAK	\$10.00		SOMERVELL	\$5.00	
BRISCOE	\$10.00		GILLESPIE	\$10.00	\$1.50	LLANO	\$10.00	\$0.75	STARR	\$10.00	
BROOKS	\$10.00		GLASSCOCK	\$10.00		LOVING	\$0.00		STEPHENS	\$10.00	
BROWN	\$10.00		GOLIAD	\$10.00		LUBBOCK	\$10.00		STERLING	\$0.00	
BURLESON	\$10.00		GONZALES	\$10.00		LYNN	\$10.00		STONEWALL	\$10.00	
BURNET	\$10.00		GRAY	\$10.00		MADISON	\$10.00		SUTTON	\$10.00	
CALDWELL	\$10.00		GRAYSON	\$10.00		MARION	\$10.00		SWISHER	\$10.00	
CALHOUN	\$10.00		GREGG	\$9.00		MARTIN	\$10.00		TARRANT	\$10.00	
CALLAHAN	\$10.00		GRIMES	\$10.00		MASON	\$10.00		TAYLOR	\$10.00	
CAMERON	\$20.00		GUADALUPE	\$10.00	\$1.50	MATAGORDA	\$10.00		TERRELL	\$5.00	
CAMP	\$10.00	\$0.50	HALE	\$10.00		MAVERICK	\$10.00	\$1.50	TERRY	\$10.00	
CARSON	\$10.00		HALL	\$10.00		MCCULLOCH	\$10.00	\$1.50	THROCKMORTON	\$10.00	
CASS	\$10.00		HAMILTON	\$10.00		MCLENNAN	\$10.00		TITUS	\$10.00	
CASTRO	\$10.00		HANSFORD	\$10.00		MCMULLEN	\$0.00		TOM GREEN	\$10.00	\$1.50
CHAMBERS	\$10.00	\$0.50	HARDEMAN	\$10.00		MEDINA	\$10.00		TRAVIS	\$10.00	\$1.50
CHEROKEE	\$10.00		HARDW	\$10.00		MENARD	\$10.00		TRINITY	\$10.00	\$1.50
CHILDRESS	\$10.00		HARRIS	\$10.00	\$1.50	MIDLAND	\$10.00		TYLER	\$10.00	\$1.00
CLAY	\$10.00		HARRISON	\$10.00		MILAM	\$10.00		UPSHUR	\$10.00	
COCHRAN	\$10.00		HARTLEY	\$10.00		MILLS	\$10.00		UPTON	\$5.00	
COKE	\$10.00		HASKELL	\$10.00		MITCHELL	\$10.00		UVALDE	\$10.00	
COLEMAN	\$10.00		HAYS	\$10.00		MONTAGUE	\$10.00		VAL VERDE	\$10.00	
COLLIN	\$10.00	\$1.50	HEMPHILL	\$5.00		MONTGOMERY	\$10.00		VAN ZANDT	\$10.00	
COLLINGSWORTH	\$10.00		HENDERSON	\$10.00		MOORE	\$10.00		VICTORIA	\$10.00	
COLORADO	\$10.00		HIDALGO	\$20.00		MORRIS	\$10.00		WALKER	\$10.00	
COMAL	\$10.00	\$1.50	HILL	\$10.00		MOTLEY	\$10.00		WALLER	\$10.00	
COMANCHE	\$10.00		HOCKLEY	\$10.00		NACOGDOCHES	\$10.00		WARD	\$0.00	
GONCHO	\$10.00		HOOD	\$10.00		NAVARRO	\$10.00		WASHINGTON	\$10.00	
COOKE	\$10.00		HOPKINS	\$10.00		NEWTON	\$10.00		WEBB	\$10.00	
CORYELL	\$10.00		HOUSTON	\$10.00		NOLAN	\$10.00		WHARTON	\$10.00	
COTTLE	\$10.00		HOWARD	\$10.00		NUECES	\$10.00		WHEELER	\$5.00	
CRANE	\$0.00		HUDSPETH	\$10.00		OCHILTREE	\$10.00		WICHITA	\$10.00	
CROCKETT	\$5.00		HUNT	\$10.00		OLDHAM	\$10.00		WILBARGER	\$10.00	
CROSBY	\$10.00		HUTCHINSON	\$10.00		ORANGE	\$10.00		WILLACY	\$10.00	
CULBERSON	\$0.00		IRION	\$10.00		PALO PINTO	\$10.00		WILLIAMSON	\$10.00	\$1.50
DALLAM	\$10.00		JACK	\$10.00		PANOLA	\$0.00		WILSON	\$10.00	
DALLAS	\$10.00		JACKSON	\$10.00		PARKER	\$10.00		WINKLER	\$7.50	
DAWSON	\$10.00		JASPER	\$10.00		PARMER	\$10.00		WISE	\$10.00	
DEAF SMITH	\$10.00		JEFF DAVIS	\$10.00	\$1.50	PECOS	\$10.00		WOOD	\$10.00	
DELTA	\$10.00		JEFFERSON	\$10.00		FOLK	\$10.00	\$1.50	YOAKUM	\$10.00	
DENTON	\$10.00	\$1.50	JIM HOGG	\$10.00	\$1.50	POTTER	\$10.00		YOUNG	\$10.00	
DEWITT	\$10.00		JIM WELLS	\$10.00	\$1.50	PRESIDIO	\$10.00		ZAPATA	\$10.00	\$1.50
DICKENS	\$10.00		JOHNSON	\$10.00		RAINS	\$10.00	\$1.50	ZAVALA	\$10.00	\$1.50
			JONES	\$10.00		RANDALL	\$10.00				

NOTE: Cameron and Hidalgo Counties impose an additional \$10 Transportation Project Mobility Fee (Sec. 502.1725).

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): 7-11-11

Department: Safety

Date Submitted: 7-7-11

Request:

Discuss / take action on
Hazard Communication
Policy Statement

HAZARD COMMUNICATION POLICY STATEMENT

Somervell County is committed to the prevention of exposures that result in injury and/or illness; and to comply with all applicable state health and safety rules. To make sure that all affected employees know about information concerning the dangers of hazardous chemicals used by Somervell County, the following hazardous information program has been established. This written program will be available in the main office of the Road Barn, Golf Course Maintenance, the Exposition Center, and the Law Enforcement Center for review by any interested employee.

CONTAINER LABELING

Department heads are responsible for container labeling procedures, reviewing, and updating. The labeling system used at each of these facilities is as follows:

- Product Name
- Hazard Warnings

The procedures for proper labeling of all containers, and reviewing and updating label warnings are as follows:

No container will be released for use unless it has a complete label. Department heads will ensure that secondary containers have complete labels. Either a copy of the original manufacturer's label will be made and placed on the secondary container, or the minimal information bulleted above will be placed on the container in permanent ink.

The Safety Coordinator will be responsible for a semi-annual review and update of container labeling. Additionally, the department head will be responsible for monthly review and update of container labeling.

It is the policy of Somervell County that no container will be released for use until the above procedures are followed.

MATERIAL SAFETY DATA SHEETS (MSDS)

Each department head is responsible to establish and monitor the employer's MSDS program. This person will make sure procedures are developed to obtain the necessary MSDSs and will review incoming MSDSs for new or significant health and safety information. This person will see that any new information is passed on to affected employees.

The procedures to obtain MSDSs and review incoming MSDSs for new or significant health and safety information are as follows:

During the Somervell County annual bid process, items purchased in quantities of 55 gallons or more and 500 lbs or more will be identified by the Safety Coordinator and each respective

department head. Upon annual award of bid on applicable products, the Safety Officer will request required MSDS sheets and distribute them to each department head as required for their MSDS program. Each department head will be responsible for identifying any new information on MSDS sheets. New MSDS information will be provided to employees at the next departmental safety meeting.

Copies of respective MSDS sheets for hazardous chemicals in use will be kept in the main office of the Road Barn, Golf Course Maintenance, the Exposition Center, and the Law Enforcement Center.

MSDS sheets will be available to all employees during each work shift. If an MSDS is not available or a new chemical in use does not have an MSDS, immediately contact your department head.

EMPLOYEE INFORMATION AND TRAINING

Each department head is responsible for the employer/employee training program.

The procedures for how employees will be informed and trained are as follows:

Each department head is responsible for the Hazard Communication Program. He/she will ensure that all program elements specified below are carried out.

Prior to starting work, each new employee of the Road Barn, Golf Course Maintenance, the Exposition Center, and the Law Enforcement Center will be provided with a health and safety orientation that includes the following information and training:

- An overview of the requirements contained in the Hazard Communication Standard.
- Hazardous chemicals present at his or her work places.
- Physical and health risks of the hazardous chemical.
- The symptoms of overexposure.
- How to determine the presence or release of hazardous chemicals in his or her work area.
- How to reduce or prevent exposure to hazardous chemicals through use of control procedures, work practices, and personal protective equipment.
- Steps the employer has taken to reduce or prevent exposure to hazardous chemicals.
- Procedures to follow if employees are overexposed to hazardous chemicals.

- How to read labels and review MSDSs to obtain hazard information.
- Location of the MSDS file and written hazard communication program.

New employees will be trained on all hazardous chemicals on site in their department, whether they may or may not be required to handle, use or be in proximity to the hazardous chemical. Before introducing a new chemical hazard into any department, each employee in that department will be given information and training as outlined above for the new chemical.

HAZARDOUS NON-ROUTINE TASKS

Somervell County does not participate in hazardous non-routine tasks.

MULTI-EMPLOYER WORK PLACES

It is the responsibility of Somervell County to provide employers of any other employees at the work site with the following information:

- Copies of MSDSs (or make them available at a central location) for any hazardous chemicals that the other employer(s)' employee may be exposed to while working.
- Inform other employers of any precautionary measures that need to be taken to protect employees during normal operating conditions or in foreseeable emergencies.
- Provide other employers with an explanation of the labeling system that is used at the work site.

It is also the responsibility of Somervell County to identify and obtain MSDSs for the chemicals the contractor is bringing into the work place.

LIST OF HAZARDOUS CHEMICALS

The following is a list of all known hazardous chemicals used by our employees. Further information on each chemical may be obtained by reviewing MSDSs located at the specified location.

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

FOR AGENDA OF: July 11, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 7-7-11

REQUEST: Approve advertising for:

- 1. RFP's for Property Insurance**
- 2. RFP's for Group Insurance**
- 3. Sealed bids for Concrete**

NOTICE TO ALL BIDDERS

Somervell County is now accepting sealed proposals for a contract on Property Insurance. *This contract will be effective November 1, 2011.*

A copy of the census and claims history may be obtained by contacting Kim Daniels, Asst. Auditor/Purchasing at 254-897-7919 or email kim_daniels@glenrose.org at the Somervell County Auditor's Office, Somervell County Annex, Glen Rose, Texas 76043.

Sealed Proposals are to be mailed or delivered to Kim Daniels, Asst. Auditor/Purchasing, 204 W Elm, P O Box 804, Glen Rose, Texas 76043.

PROPOSAL DUE DATE: *Friday, September 23, 2011 before 5:00 P M.* Proposals received after the specified time will be rejected and returned to the bidder unopened. There shall be no exceptions to the deadline.

PROPOSAL OPENING: *Monday, September 26, 2011 at 9:30 A M* in the Somervell County Annex Courtroom located across the street from the County Courthouse. Negotiations shall be conducted pursuant to Section 262.030 of the Local Government Code.

The Commissioner's Court reserves the right to reject any and all proposals.

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

NOTICE TO ALL BIDDERS

Somervell County is now accepting sealed proposals for a one-year contract on Group Insurance including Major Medical, Dental and Life Insurance. *This contract will be effective October 1, 2011.*

A copy of the census and claims history may be obtained at the Somervell County Treasurer's Office, Somervell County Annex, Glen Rose, Texas 76043, contact Barbara Hudson (254) 897-4814.

Sealed Proposals are to be mailed or delivered to Kim Daniels, Asst. Auditor/Purchasing, 204 W Elm, P O Box 804, Glen Rose, Texas 76043. Questions concerning the bidding process please call Kim @ 254-897-7919 or kim_daniels@glenrose.org.

PROPOSAL DUE DATE: *Friday, August 19, 2011 before 5:00 P M.* Proposals received after the specified time will be rejected and returned to the bidder unopened. There shall be no exceptions to the deadline.

PROPOSAL OPENING: *Monday, August 22, 2011 at 9:30 A M* in the Somervell County Annex Courtroom located across the street from the County Courthouse. Negotiations shall be conducted pursuant to Section 262.030 of the Local Government Code.

The Commissioner's Court reserves the right to reject any and all proposals.

INVITATION TO BID

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

CONCRETE

A copy of the bid specifications and plans may be obtained at the Somervell County Auditor's Office, Somervell County Annex, 204 W Elm Street, Glen Rose, Texas 76043.

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

BID OPENING: Monday, August 8, 2011 at 9:30 AM in the Somervell County Annex Courtroom located across the street from the County Courthouse.

Sealed bids are to be mailed or delivered to Kim Daniels, Asst. County Auditor, 204 W Elm Street, P O Box 804, Glen Rose, Texas 76043.

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

BARBARA HUDSONSOMERVELL COUNTY
TREASURER

P.O. Box 38

254-897-4814

GLEN ROSE, TEXAS 76043

SOMERVELL COUNTY
COMBINED STATEMENT OF CASH POSITION
JUNE 2011

FUND	BALANCE CHECKING	INTEREST EARNED	TOTAL BALANCE
GENERAL FUND FFB	\$125.00	\$19.62	\$144.62
CASH MANAGEMENT FFB	\$2,720,603.75	\$402.68	\$2,721,006.43
BOND PROJECTS FFB	\$0.00	\$2.87	\$2.87
INTEREST & SINKING FFB	\$21,275.59	\$2.89	\$21,278.48
LATERAL ROAD FFB	\$10,295.87	\$1.43	\$10,297.30
JUVENILE PROBATION FFB	\$58,344.22	\$7.95	\$58,352.17
JUVENILE PROBATION IV-E FFB	\$15,566.53	\$2.18	\$15,568.71
LIBRARY FUND FFB	\$14,205.89	\$1.99	\$14,207.88
HOTEL TAX FFB	\$7,522.67	\$1.05	\$7,523.72
EMPLOYEES INSURANCE TRUST FUND	0.00	\$0.00	\$0.00
TOTAL FIRST FINANCIAL BANK	\$2,847,939.52	\$442.66	\$2,848,382.18

FUND	BALANCE	INTEREST EARNED	TOTAL BALANCE
TEXPOOL - GENERAL FUND	\$7,446,678.80	\$524.98	\$7,447,203.78
TEXPOOL - BOND PROJECTS	\$366,707.41	\$25.98	\$366,733.39
TEXPOOL - INTEREST & SINKING	\$288,327.11	\$18.80	\$288,345.91
TOTAL TEXPOOL	\$8,101,713.32	\$569.76	\$8,102,283.08

AVERAGE INTEREST RATES	
OPERATING ACCOUNTS FFB	2.0000%
INVESTMENT ACCOUNT FFB	2.0000%
TEXPOOL	0.0793%

GENERAL FUND FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$9.69
Receipts	\$1,183,850.77
Disbursements	\$1,183,735.46
Interest Earned	\$19.62
Total Balance 06-30-2011	<u>\$144.62</u>

CASH MANAGEMENT FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$2,690,221.66
Receipts	\$1,214,232.86
Disbursements	\$1,183,850.77
Interest Earned	\$402.68
Total Balance 06-30-2011	<u>\$2,721,006.43</u>

LATERAL ROAD FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$10,295.87
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$1.43
Total Balance 06-30-2011	<u>\$10,297.30</u>

JUVENILE PROBATION FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$56,364.83
Receipts	\$4,172.00
Disbursements	\$2,192.61
Interest Earned	\$7.95
Total Balance 06-30-2011	<u>\$58,352.17</u>

JUVENILE PROBATION IV-E FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$15,566.53
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$2.18
Total Balance 06-30-2011	<u>\$15,568.71</u>

LIBRARY FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$13,390.57
Receipts	\$815.32
Disbursements	\$0.00
Interest Earned	\$1.99
Total Balance 06-30-2011	<u>\$14,207.88</u>

HOTEL TAX FIRST FINANCIAL BANK

Beginning Balance 06-01-2011	\$7,522.67
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$1.05
Total Balance 06-30-2011	<u>\$7,523.72</u>

Employees Insurance Trust Fund

Beginning Balance 06-01-2011	\$0.00
Receipts	\$117,811.83
Disbursements	\$117,811.83
Interest Earned	\$0.00
Total Balance 06-30-2011	<u>\$0.00</u>

TexPool General Fund

Beginning Balance 06-01-2011	\$8,396,678.80
Receipts	\$0.00
Disbursements	\$950,000.00
Interest Earned	\$524.98
Total Balance 06-30-2011	<u>\$7,447,203.78</u>

TexPool Bond Projects

Beginning Balance 06-01-2011	\$441,378.49
Receipts	\$0.00
Disbursements	\$74,671.08
Interest Earned	\$25.98
Total Balance 06-30-2011	<u>\$366,733.39</u>

TexPool Interest & Sinking

Beginning Balance 06-01-2011	\$288,327.11
Receipts	\$0.00
Disbursements	\$0.00
Interest Earned	\$18.80
Total Balance 06-30-2011	<u>\$288,345.91</u>

First Financial Bond Projects

Beginning Balance 06-01-2011	\$1.31
Receipts	\$74,671.08
Disbursements	\$74,672.39
Interest Earned	\$2.87
Total Balance 06-30-2011	<u>\$2.87</u>

First Financial Interest & Sinking

Beginning Balance 06-01-2011	\$17,151.13
Receipts	\$4,124.46
Disbursements	\$0.00
Interest Earned	\$2.89
Total Balance 06-30-2011	<u>\$21,278.48</u>

Request For Line Item Transfers

Date: 6/22/2001

To: Somervell County Commissioners

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

Department: Capital Imp's / Sheriff

Amount of Money To Be Moved: \$ ~~6000~~ 8500

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

To (title and # of line item): Sheriff Office Eq / Furniture 428-570

Give Explanation For Transfer Funds: Stock (2500) and computers for EOC

for S/O am
Signature of Department Head

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

This request was received in the Judge's office on

Request For Line Item Transfers

Date: 6/22/2001

To: Somervell County Commissioners

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

Department: Capital Imp's / MIS

Amount of Money To Be Moved: \$ 4000

From (title and # of line item): Capital
Imp's Eq / Furniture
450-520

To (title and # of line item): MIS
Computer Maintenance
448-453

Give Explanation For Transfer Funds: cover
replacement system
for panic buttons
(County wide)
for Judge/Mark 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: 6/22/2011

To: **Somervell County Commissioners**

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

Department: ~~2000~~ Bldg Maint

Amount of Money To Be Moved: \$ 2000

From (title and # of line item): Bldg
Maint Group
Medical 402-202

To (title and # of line item): Bldg
Maint Vendor Bldg
Repairs 402-450

Give Explanation For Transfer Funds: cover
annual sprinkler/ fire
alarm inspections

for David [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: 6/22/2011

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: \$ 5000

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

To (title and # of line item): Sheriff
Vendor Bids/Bids
Repair 428-450

Give Explanation For Transfer Funds: cover
fire alarm inspections/
future jail repairs
for S/O 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: 12/22/2011

To: Somervell County Commissioners

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

Department: EMS

Amount of Money To Be Moved: \$ ~~1000~~ 500

From (title and # of line item): EMS
Group Medical
436-202

To (title and # of line item): EMS
Training 436-403

Give Explanation For Transfer Funds: cover
Swift Water Motel
training

for Mark 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: 6/24/2011

To: Somervell County Commissioners

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

Department: Elections Admin

Amount of Money To Be Moved: \$ +50 500

From (title and # of line item): Elections
Admin Group Medical
421-202

To (title and # of line item): Elections
Admin Premium
Pay 421-140

Give Explanation For Transfer Funds: Cover
Thomas O/T
for school / city
for Cathy on election

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: 6/30/11

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: \$ 2000

From (title and # of line item): Sheriff
Office Vehicle Vendor
Auto Repair 428-451

To (title and # of line item): Sheriff Office
Tires/Tubes 428-332 \$1000
and Sheriff Office Repair Pts/Supplies

Give Explanation For Transfer Funds: 428-350
\$1000

Sheriff
for emergency repairs EOC
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: 6/30/2010 2011

To: Somervell County Commissioners

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

Department: Bldg Maintenance

Amount of Money To Be Moved: \$ 1000

From (title and # of line item): Bldg Maint
Utrop Medical 402-202

To (title and # of line item): Bldg Maint
Premium Pay 402-140 \$200
and Bldg Maint Janitorial Supplies

Give Explanation For Transfer Funds: 402-351

Cover increase / weekend community
events
for David am

Signature of Department Head

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

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

Request For Line Item Transfers

Date: 6/30/2011

To: Somervell County Commissioners

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

Department: Parks & Landscaping

Amount of Money To Be Moved: \$ 500

From (title and # of line item): Parks/Landscaping
Group Medical 443-202

To (title and # of line item): Parks/Landscaping
Juniorial Supplies
443-351

Give Explanation For Transfer Funds: cover
increase/ community
events

for all om
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: 7-5-11

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: 100.⁰⁰

FROM (title and # of line item) _____

010-403-426 Travel/Promotion

TO (title and # of line item) _____

010-403-487 Misc

GIVE EXPLANATION for transfer funds _____

Shirts

 am
Signature of Department Head

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

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

Request For Line Item Transfers

Date: 7/1/2011

To: **Somervell County Commissioners**

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

Department: Capital Imp's Fire Dept

Amount of Money To Be Moved: \$ 75

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

To (title and # of line item): Fire Dept
Capital Imp's Fire
Dept 450-533

Give Explanation For Transfer Funds: cover
boat storage
concrete job

for PM
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: 7/6/2011

To: **Somervell County Commissioners**

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

Department: EMS | Fire Dept

Amount of Money To Be Moved: \$ 2800

From (title and # of line item): EMS Medical
(Shots) 436-406 ~~900~~ 900

~~Fire Dept~~ Fire Dept Medical (Shots) 429-406 \$200

To (title and # of line item): and Fire Dept operating
Supplies 429-344 \$1700 +0

Fire Dept Eq/Furniture 429-570 \$2500

Give Explanation For Transfer Funds: and EMS operating
Supplies 436-344 \$300

for Mark Crawford
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: 7/7/2001

To: Somervell County Commissioners

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

Department: Road Maintenance

Amount of Money To Be Moved: \$ 5000

From (title and # of line item): Road

Maintenance Workers

Comp 430-204

To (title and # of line item): Road Maint

Heavy Equip Pts

430-354

Give Explanation For Transfer Funds: Cover

Fry

for Wade am

Signature of Department Head

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

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

Request For Line Item Transfers

Date: 2/7/11

To: Somervell County Commissioners

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

Department: Public Events

Amount of Money To Be Moved: \$ 450

From (title and # of line item): Public
Events Workers Comp
440-204

To (title and # of line item): Public
Events Telephone
440-420

Give Explanation For Transfer Funds: Cover
Fry

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 _____

Request For Line Item Transfers

Date: 7/2/2011

To: Somervell County Commissioners

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

Department: EMS

Amount of Money To Be Moved: \$ ~~500~~ \$100

From (title and # of line item): EMS Group
Medical 436-202

To (title and # of line item): EMS
Tires/Tubes
436-332

Give Explanation For Transfer Funds: LAUF
Fry

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: 7/7/11

TO: **SOMERVELL COUNTY COMMISSIONERS**

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

DEPARTMENT: Expo/Amphi

AMOUNT OF MONEY TO BE MOVED: \$400.00

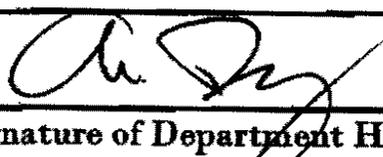
FROM (title and # of line item) 440- 332

Expo/Amphi

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

Expo/ Amphi

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 _____

Request For Line Item Transfers

Date: 7/7/11

To: Somervell County Commissioners

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

Department: Waste Transfer Station

Amount of Money To Be Moved: \$ ~~3000~~ 4000

From (title and # of line item): Waste Trsf Station
Nov Eq Repair Pts 400-354

To (title and # of line item): Waste Trsf
Station Gas/oil 400-330

Give Explanation For Transfer Funds: Cover
budget year

for waste em
Signature of Department Head

Monthly Reports

July 2011

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

X
X
X
X
X

Golf Course
Heritage Center
Historical Commission
Hospital
Indigent Health
Justice of Peace
Personnel/Safety Officer
Public Events
Trapper's Report

X
X
X
X
X

Ronald D. Hankins

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

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

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

July 1, 2011

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

RECEIPTS DURING JUNE 2011	\$ 1,913.39
RESTITUTION	\$ 1,361.32
MERCHANT FEES	\$ 337.14
HOT CHECK FUND	<u>\$ 214.93</u>
 TOTAL DISBURSEMENTS	 <u>\$ 1,913.39</u>



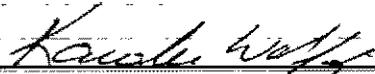
RONALD D. HANKINS
COUNTY ATTORNEY

KAROLEE WOLFE
SOMERVELL COUNTY CONSTABLE PCT 1
MONTH END REPORT

JUNE 2011

	D A T E	H O U R S	B P A C T I F 1 F	B P A C T I F 2 F	S A P E T C R T T I M 1 C P E T S	S A P E T C R T T I M 2 C P E T S	S C P E O C R M R V P T I L C E 1 E	S C P E O C R M T V P I L 2 C E T E	S F C E E R E L V S I C E C T E D	T R A N S P O R T	T S R T O F F S I C	A A G S E N J C S T Y T	D M A I L L E Y S	F G U E L L O N S	C A L L S	
WED	6/1															
THU	6/2	8.50										1	51			1
FRI	6/3	1.00											N/A			
SAT	6/4	9.00											37			1
SUN	6/5															
MON	6/6															
TUE	6/7															
WED	6/8															
THU	6/9	11.00			1	2						1	53	8.20		1
FRI	6/10															
SAT	6/11	2.00											N/A			1
SUN	6/12															
MON	6/13	4.00			1								N/A			
TUE	6/14	9.00			1						1		40			
WED	6/15															
THU	6/16	2.00											N/A			
FRI	6/17	1.00											N/A			
SAT	6/18															
SUN	6/19	4.00											N/A			
MON	6/20	10.00			1		1		\$60.00				N/A			
TUE	6/21	10.00											N/A			
WED	6/22	9.00			2		1		\$100.00				40			2
THU	6/23															
FRI	6/24	2.00			1								N/A			
SAT	6/25															
SUN	6/26	12.50											21			
MON	6/27	3.00			1		1		\$60.00				41			
TUE	6/28															
WED	6/29															
THU	6/30															
Total		98.00	0		8		3		\$220.00	0		2	283	8.20		6

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



KAROLEE WOLFE
Constable, Pct 1
Somervell County, Texas

SOMERVELL COUNTY

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

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

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



CANDACE GARRETT
COUNTY/DISTRICT CLERK
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$7,789
ESCROW	343.00
COUNTY CIVIL & PROBATE	972.00
COUNTY CRIMINAL & JUVENILE	4,152.81
CASH BONDS	0.00
DISTRICT CIVIL	2,619.03
DISTRICT CRIMINAL	1,650.75
TOTAL	\$17,526.59

Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

Monthly Report for June

Circulation Statistics-----	4,252
Patrons Added-----	49
Number of Volumes in Collection-----	41,528
Interlibrary Loan Requests Fulfilled-----	47
Reference Questions Answered by Telephone-----	36
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)-----	793
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)-----	592

Peggy Oldham

Peggy Oldham
Librarian

Somervell County EMS June 2011 Report

County Patients: 16
City Patients: 25
Total Patients: 41
Total Billable Patients: 32
Billing Total: \$53,140.29

Type of responses:

1	Abdomen Pain
1	Dehydration
2	Diabetic
1	Dizziness
6	Falls
1	Gastrointestinal
1	Nausea/Vomiting
1	Fever
1	Heat Exhaustion
4	MVC
2	Overdose
1	Psychiatric
6	Respiratory
5	Seizures
1	Sporting Injury
1	Stroke
1	Syncope
4	Transfer
1	Unconscious

Commissioners Court
Squaw Valley Report
7-11-11

To sum up June – Hot! Despite this crazy heat and no rain, we played just over 3700 rounds in June. Green Fee and Cart revenues were a little over \$87,000. We also sold three non-resident annual fees for added revenue of \$5800.

Jeff's crew did a great job with aerification. The course is healing well despite the lack of rain.

We had 28 players for our annual Flag tournament on the Fourth. Dennis Unkhart won the event. His highlight for the round was an eagle on the first hole. He holed out a nine iron from 130 yards for a two.

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

Duff

JUNE, 2011

To: Judge FORD

From: DANA KELLY, Indigent Health Care

MONTHLY REPORT

1. Form 105 Reports for JUNE, 2011
2. Claims submitted for payment JUNE 2011 -- TOTAL \$56,599.13
3. Expenditures Year-to-Date – Fiscal Year 20010-2011 \$382,970.32

*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>
JUNE			\$56,599.13
MAY			\$39,653.24
APRIL			\$26,707.64
MARCH			\$27,124.53
FEBURARY			\$28,926.82
JANUARY			\$38,276.38
DECEMBER			\$35,723.88
NOVEMBER			\$22,421.87
OCTOBER			\$52,298.10
SEPTEMBER			\$26,134.77
AUGUST			\$29,046.66

FISCAL YEAR TO DATE \$382,970.32

DANA KELLY
IHC DIRECTOR

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

County Name **SOMERVELL**

Report for Month/Year **07/2011**

OF
Amendment of the Report for Month/Year _____

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$13,518.20		
Prescription Drugs	2.	\$7,990.43		
Hospital, Inpatient Services	3.	\$27,092.15		
Hospital, Outpatient Services	4.	\$6,146.28		
Laboratory/X-Ray Services	5.	\$926.86		
Skilled Nursing Facility Services	6.	\$925.21		
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.	\$56,599.13
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.	\$56,599.13

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURE TRACKING for Current State Fiscal Year (9/1-8/31)	\$ 382,970.32
GRTL	\$ 11,596,440.00
	6% of GRTL \$ 695,786.40
	8% of GRTL \$ 927,715.20

Diana Key

07/07/2011

Signature of person Submitting Form 105

Date

Somervell County Indigent Health Care
 Batch Dates 06/12/2011 through 07/08/2011
 For Source Group IHC
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	53,121.33	13,518.20
02	Prescription Drugs	9,791.96	7,990.43
03	Hospital In-patient	136,961.28	27,092.15
04	Hospital Out-patient	26,798.68	6,146.28
05	Lab/x-ray	4,810.00	926.86
06	Skilled Nursing Facility	9,170.88	925.21
	Expenditures	240,654.13	56,610.86
	Reimb/Adjustments	0.00	-11.73
	Grand Total	240,654.13	56,599.13



Somervell County Justice Court

June 2011

Precinct #1	\$4077.00
Precinct #2	<u>\$10,308.20</u>
Total	\$14,385.20

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				.00
DPSAF	DPS Arrest Fee	010-202-401	100.00	5.00-	95.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	621.00	30.00-	591.00
JRF	Judicial Training Fund	010-202-405	92.00	4.00-	88.00
TPF	Time Payment Fee	010-202-419	25.00	25.00-	.00
CCC	Consolidated Court Costs	010-202-421	1,070.00	40.00-	1,030.00
JSF	Judicial Support Fee	010-202-434	138.00	6.00-	132.00
IDF	Indigent Defense Fund	010-202-441	46.00	2.00-	44.00
SFF	Service Fee/ Civil	010-202-441	12.00		12.00
DRF	Driver's Record Fee	010-202-443	30.00		30.00
MVF	MOVING VIOLATION FEE	010-202-445	1.90	.10-	1.80
TAF	Transaction Admin. Fee	010-202-447	42.00	2.00-	<u>40.00</u>
	TOTAL DEPT				2,068.80
SOAF	Sheriff's Arrest Fee	010-340-200	10.00		<u>10.00</u>
	TOTAL DEPT				10.00
APO	Adjudicated Probation Order	010-350-100	135.80		135.80
CHS	Courthouse Security	010-350-100	84.00	4.00-	80.00
COUN	County Fine	010-350-100	1,346.30	103.90-	1,242.40
DF	Dismissal Fees	010-350-100	130.00	20.00-	110.00
FEES	Civil Fee	010-350-100	50.00		50.00
TFC	Traffic	010-350-100	57.00	3.00-	54.00
DSC	Driving Safety Course	010-350-200	30.00		30.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
JCTF	Justice Court Technology Fee	010-350-250	90.00	4.00-	86.00
CONST	Constable's Fines and Fees	010-350-500	210.00		<u>210.00</u>
	TOTAL DEPT				<u>1,998.20</u>
	TOTAL FUND				<u>4,077.00</u>
TOTAL			4,326.00	249.00-	4,077.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7864 FEDERAL NAT. MTG. ASSN. AKA	BARRETT, DAFFIN FRA	FD1083	K	00173458	CIL	06/02/2011	105.00	
7865 TARGET NATIONAL BANK	RAUSCH, STRUM ISRAEL	C10093	K	861316	CIL	06/02/2011	31.00	
7866 ESPINO, CARROLL ROSEANNE	ESPINO, CARROLL ROSEA	1-9523	K	1190	CIL	06/03/2011	25.00	
7867 GANN, CODY ELIAS	GANN, CODY ELIAS	1-9501	K	1148	CIL	06/03/2011	147.00	
7868 MINICH, TIMOTHY JAMES	MINICH, TIMOTHY JAMES	1-9526	K	1015	CIL	06/06/2011	10.00	
7869 BATES, CODY MARSHALL	BATES, CODY MARSHALL	1-9513	O	14-267331161	CIL	06/06/2011	20.00	
7870 PAGE, EMILY BRITT	PAGE, EMILY BRITT	1-9519	K	NONE LISTED	CIL	06/06/2011	178.00	
7871 APPLGATE, MALLORIE PAIGE	APPLGATE, MALLORIE P	1-9529	C		CIL	06/06/2011	125.00	
7872 CORNETT, CHRISTIAN LEE	CORNETT, CHRISTIAN LE	1-9473	K	5457	CIL	06/06/2011	202.00	
7873 CORNETT, CHRISTIAN LEE	CORNETT, CHRISTIAN LE	1-9474	K	5457	CIL	06/06/2011	177.00	
7874 ZAPATA, LEIGH RENEE MOSLEY	ZAPATA, LEIGH RENEE M	1-7475	K	3557	CIL	06/06/2011	50.00	
7874 ZAPATA, LEIGH RENEE MOSLEY		1-7475	K	3557	CIL	06/06/2011	50.00-	Y
7875 MOORE, LARRY	MOORE, LARRY	1-9475	K	3557	CIL	06/06/2011	50.00	
7876 HERRERA, URIEL	HERRERA, URIEL	1-9464	C		CIL	06/06/2011	50.00	
7877 DOGGETT, DUSTIN COLBY	DOGGETT, DUSTIN COLBY	1-9532	K	0998	CIL	06/07/2011	159.00	
7878 HENARD, JERRY WAYDE	HENARD, JERRY WAYDE	1-9536	K	9216	CIL	06/08/2011	147.00	
7879 CAPSHAW, KENDEL RAE	CAPSHAW, KENDEL RAE	1-9556	K	5505	CIL	06/10/2011	125.00	
7880 ESPINOSA, MARCO ANTONIO	ESPINOSA, MARCO ANTON	1-9554	K	4399	CIL	06/13/2011	147.00	
7881 ESPINOSA, MARCO ANTONIO	ESPINOSA, MARCO ANTON	1-9555	K	4399	CIL	06/13/2011	252.00	
7882 ROUGH CREEK LODGE	ROUGH CREEK LODGE	SC1011	K	29663	CIL	06/14/2011	31.00	
7883 NEEDHAM, CASSIE LYNN	NEEDHAM, CASSIE LYNN	1-9548	O	026705	CIL	06/14/2011	159.00	
7884 PUCKETT, MICHAEL ANDREW	PUCKETT, MICHAEL ANDR	1-9559	C		CIL	06/15/2011	159.00	
7885 MARSHALL, MICHAEL LEE	MARSHALL, MICHAEL LEE	1-9397	K	5165	CIL	06/16/2011	72.00	
7886 BELDIN, SCOTT ELLIS	MURPHY SCOTT RES.	1-9553	K	7122	CIL	06/16/2011	10.00	
7887 DELAROSA, SERGIO ARMANDO	DELAROSA, SERGIO ARMA	1-9547	C		CIL	06/17/2011	50.00	
7888 BIEBER, LOIS FAYE	BIEBER, LOIS FAYE	1-9546	C		CIL	06/17/2011	50.00	
7889 GEORGE, REGINA KAY	GEORGE, REGINA KAY	1-9543	K	3778	CIL	06/17/2011	125.00	
7890 PHILLIPS, LAWRENCE ERWIN	PHILLIPS, LAWRENCE ER	1-9550	K	8761	CIL	06/20/2011	169.00	
7891 ONEWEST BANK, FSB	HUGHES WATTERS	FD1082	K	21860	CIL	06/20/2011	105.00	
7892 SHOCKLEY, MIRANDA ERYN	SHOCKLEY, MIRANDA ERY	1-9457	C		CIL	06/21/2011	132.00	
7893 DARNELL, JERRY PAUL II	DARNELL, JERRY PAUL I	1-9496	C		CIL	06/21/2011	25.00	
7894 JONES, BOBBY JOE	JONES, BOBBY JOE	1-9565	K	1204	CIL	06/23/2011	20.00	
7894 JONES, BOBBY JOE		1-9565	K	1204	CIL	06/23/2011	20.00-	Y
7895 JONES, BOBBY JOE	JONES, BOBBY JOE	1-9565	K	1204	CIL	06/23/2011	20.00	
7896 SANCHEZ, JUAN MIGUEL	SANCHEZ, JUAN MIGUEL	1-9577	K	612	CIL	06/23/2011	197.00	
7897 BOCCAFUGLI, PAUL JR.	BOCCAFUGLI, PAUL JR.	1-9578	K	9167	CIL	06/24/2011	179.00	
7897 BOCCAFUGLI, PAUL JR.		1-9578	K	9167	CIL	06/24/2011	179.00-	Y
7898 WILLIAMS, KYLE RICHARD	WILLIAMS, KYLE RICHAR	1-9551	K	1435	CIL	06/24/2011	157.00	
7899 SALDANA, EVERARDO V	SALDANA, EVERARDO V	1-9517	C		CIL	06/24/2011	100.00	
7900 BOCCAFUGLI, PAUL JR	BOCCAFUGLI, PAUL JR	1-9578	K	9167	CIL	06/24/2011	179.00	

7901 SALCIDO, IVAN

SALCIDO, IVAN

1-9401

C

CIL 06/24/2011

20.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7902 CONNER, COURTNEY JOLENE	CONNER, COURTNEY JOLE	1-8669	C		CIL	06/24/2011	20.00	
7903 BIEBER, LOIS FAYE	BIEBER, LOIS FAYE	1-9546	C		CIL	06/27/2011	40.00	
7904 DELAROSA, SERGIO ARMANDO	DELAROSA, SERGIO ARMA	1-9547	C		CIL	06/27/2011	40.00	
7905 RODRIGUEZ, ALEJANDRO C	RODRIGUEZ, ALEJANDRO	1-9592	C		CIL	06/29/2011	40.00	
7906 CARTER, VANESSA ANN	CARTER, VANESSA ANN	1-9594	K	1009	CIL	06/29/2011	177.00	
7907 GARRITY, RYAN EDWARD	GARRITY, RYAN EDWARD	1-9593	K	465	CIL	06/29/2011	20.00	
7908 SMELSER, JUSTIN DANIEL	SMELSER, JUSTIN DANIE	1-9572	K	8025	CIL	06/30/2011	10.00	
7909 ACOSTA, CASEY LYN	ACOSTA, CASEY LYN	1-9566	C		CIL	06/30/2011	20.00	

TOTAL COLLECTED 4,326.00
LESS REVERSALS 249.00-

TOTAL LIABILITY 4,077.00

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9566 TX114101J2009	ACOSTA, CASEY LYN CASES DISMISSED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) DISMISSED	NO CONTEST	06/30/2011	20.00	.00	.00	20.00	20.00
1-9544 TX113POHIS00B	BAKER, SUSAN JEAN CASES DISMISSED		EXPIRED DRIVER LICENSE (#) DISMISSED	NO CONTEST	06/02/2011	142.00	.00	.00	.00	.00
1-9513 TX113PO1J2001	BATES, CODY MARSHALL FINED		DISPLAY EXPIRED LICENSE PLATE (#) PAID	NO CONTEST	06/06/2011	20.00	.00	.00	20.00	20.00
1-9553 TX11490EQH03	BELDIN, SCOTT ELLIS FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR DISMISSED	NO CONTEST	06/16/2011	10.00	.00	.00	10.00	10.00
1-9578 TX114ROHIS00E	BOCCAFUOLI, PAUL JR. AFTER DEFERRED DISP.		SPEEDING - 16 MPH TO 20 MPH OVER LIMIT DEFERRED ADJUDICATION	NO CONTEST	06/24/2011	179.00	78.90	.00	100.10	179.00
1-9224 TX108UOHIS002	CARR, BOBBY SHANE AFTER DEFERRED DISP		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION	NO CONTEST	06/06/2011	167.00	79.90	.00	87.10	167.00
1-9594 TX114YOHIS00P	CARTER, VANESSA ANN FINED		RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID	NO CONTEST	06/29/2011	177.00	76.90	.00	100.10	177.00
1-9473 TX112X01J2001	CORNETT, CHRISTIAN LEE FINED		FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO P PAID	NO CONTEST	06/06/2011	202.00	101.90	.00	100.10	202.00
1-9474 TX112X01J2001	CORNETT, CHRISTIAN LEE FINED		UNSAFE SPEED (#) PAID	NO CONTEST	06/06/2011	177.00	76.90	.00	100.10	177.00
1-9532 TX113TOHIS001	DOGGETT, DUSTIN COLBY FINED		SPEEDING TO 10 MPH OVER THE LIMIT PAID	NO CONTEST	06/07/2011	159.00	58.90	.00	100.10	159.00
1-9554 TX11490EQH001	ESPINOSA, MARCO ANTONIO FINED		TIRE LOAD-EXCEEDS TIRE WEIGHT RATING PAID	NO CONTEST	06/13/2011	147.00	46.90	.00	100.10	147.00
1-9555 TX11490EQH001	ESPINOSA, MARCO ANTONIO FINED		OVER REGISTERED WEIGHT PAID	NO CONTEST	06/13/2011	252.00	151.90	.00	100.10	252.00
1-9501 TX113MOHIS00D	GANN, CODY ELIAS FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR PAID	NO CONTEST	06/03/2011	147.00	46.90	.00	100.10	147.00
1-9593 TX114YOHIS000	GARRITY, RYAN EDWARD CASES DISMISSED		DISPLAY EXPIRED LICENSE PLATES/REGISTRATION (#) DISMISSED	NO CONTEST	06/29/2011	20.00	.00	.00	20.00	20.00
1-9527 TX113SOHIS00C	HAJNY, WENDELL SHAWN CASES DISMISSED		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) NO CONTEST	NO CONTEST	06/03/2011	352.00	.00	.00	.00	.00
1-9536 TX113UOHIS007	HENARD, JERRY WAYDE FINED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR PAID	NO CONTEST	06/08/2011	147.00	46.90	.00	100.10	147.00
1-9537 TX113UOHIS007	HENARD, JERRY WAYDE AFTER PROOF OF FIN		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) NO CONTEST	NO CONTEST	06/08/2011	352.00	.00	.00	.00	.00
1-9416	JOHNSON, JAMES DOYLE		SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)			189.00	24.90	.00	100.10	125.00

TX111001S005 AFTER DRIVING SAFELY DISMISSED

NO CONTEST

06/02/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
1-9206 TX108TOHJW005	JOHNSON, WILLIAM LEE	AFTER DEFERRED DISP	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION		NO CONTEST	06/15/2011	177.00	89.90	.00	87.10	177.00
1-9565 TX114101JZ00C	JONES, BOBBY JOE	CASES DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#) DISMISSED		NO CONTEST	06/23/2011	20.00	.00	.00	20.00	20.00
1-7872 PCA2007-019381	KAPAVIK, CURTIS JOHN	FINED	PUBLIC INTOXICATION JAIL TIME		NO CONTEST	06/21/2011	390.00	320.00	.00	70.00	390.00
1-9397 TX111FOHIS009	MARSHALL, MICHAEL LEE	FINED	UNSAFE SPEED (#) PAID		NO CONTEST	06/16/2011	197.00	96.90	.00	100.10	197.00
1-9573 TX11460HIS009	MCDANIEL, AUSTIN RICHARD	CASES DISMISSED	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR DISMISSED		NO CONTEST	06/17/2011	187.00	.00	.00	.00	.00
1-9526 TX113SOHIS00A	MINICH, TIMOTHY JAMES	FINED	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR PAID		NO CONTEST	06/06/2011	10.00	.00	.00	10.00	10.00
1-9548 TX11420HJW004	NEEDHAM, CASSIE LYNN	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID		NO CONTEST	06/14/2011	159.00	58.90	.00	100.10	159.00
1-9519 TX113POHIS005	PAGE, EMILY BRITT	FINED	RIDE NOT SECURED BY SAFETY BELT-PASSENGER (WHE PAID		NO CONTEST	06/06/2011	178.00	77.90	.00	100.10	178.00
1-9550 TX11450HIS009	PHILLIPS, LAWRENCE ERWIN	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID		NO CONTEST	06/20/2011	169.00	68.90	.00	100.10	169.00
1-9559 TX11490HIS009	PUCKETT, MICHAEL ANDREW	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID		NO CONTEST	06/15/2011	159.00	58.90	.00	100.10	159.00
1-9541 006382	REEVES, COLTEN THURMAN	FINED	CRIMINAL MISCHIEF/DAMAGE TO SCHOOL'S DONATED TR COMMUNITY SERVICE		NO CONTEST	06/30/2011	100.00	33.00	.00	67.00	100.00
1-9585 TX11400HJW00C	ROBINSON, JATOYA NICOLE	CASES DISMISSED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT DISMISSED		NO CONTEST	06/27/2011	169.00	.00	.00	.00	.00
1-9345 TX110QOHIS00I	RUDD, JOHN DELANO	AFTER DEFERRED DISP	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (# DEFERRED ADJUDICATION		NO CONTEST	06/30/2011	169.00	68.90	.00	100.10	169.00
1-9419 TX111POHIS00K	SALAZAR, GABRIEL	CASES DISMISSED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (# DISMISSED		NO CONTEST	06/16/2011	206.70	.00	.00	.00	.00
1-9517 007480	SALDANA, EVERARDO V	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID		NO CONTEST	06/24/2011	169.00	68.90	.00	100.10	169.00
1-9577 PCA2011-017241	SANCHEZ, JUAN MIGUEL	FINED	PUBLIC INTOXICATION PAID		NO CONTEST	06/23/2011	197.00	130.00	.00	67.00	197.00
1-9457 A1024898	SHOCKLEY, MIRANDA FRYN	FINED	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR PAID		NO CONTEST	06/21/2011	132.00	65.00	.00	67.00	132.00
1-9572	SMEISER, JUSTIN DANIEL		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR				10.00	.00	.00	10.00	10.00

TX14KOH15006 CASES DISMISSED

DISMISSED

NO CONTEST

06/30/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE ASSESSED	AMOUNT	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9183 IX10850HJW006	SMITH, ARIANE LECHET	AFTER DEFERRED DISP.	DRIVING WHILE LICENSE INVALID DEFERRED ADJUDICATION	NO CONTEST	06/15/2011	225.00	137.90	.00	87.10	225.00
*** TOTAL ***							2,066.00	.00	2,344.00	4,410.00

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
B14942	MOSS, JOHN DUSTIN	POSSESS MARIJUANA <20Z.	1500	06/06/2011	.00
B14943	MOSS, JOHN DUSTIN	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		06/06/2011	.00
B14944	MILLIGAN, ETHAN SWAIN	PUBLIC INTOXICATION	197	06/06/2011	.00
B14945	PETRIE, RICHARD MICHAEL	POSSESS MARIJUANA <20Z.	1500	06/06/2011	.00
B14946	SCHWARTZ, SEAN ALLEN	BURGLARY OF A BUILDING	10000	06/06/2011	.00
B14947	SCHWARTZ, SEAN ALLEN	DRIVING WHILE LICENSE INVALID - 2ND	1000	06/06/2011	.00
B14948	SCHWARTZ, SEAN ALLEN	SOMERVELL CO. WARRANT- F100067 ENGAGE I	50000	06/06/2011	.00
B14949	SCHWARTZ, SEAN ALLEN	ATTORNEY REQUEST FAXED TO DISTRICT JUDGE		06/07/2011	.00
B14950	VALLEJO, LUIS	BURGLARY OF A BUILDING	10000	06/06/2011	.00
B14951	VALLEJO, LUIS	SOMERVELL CO. WARRANT F100066 -ENGAGE I	50000	06/06/2011	.00
B14952	LOPEZ, NICHOLAS	BURGLARY OF A BUILDING	10000	06/06/2011	.00
B14953	LOPEZ, NICHOLAS	SOMERVELL CO. WARRANT F100065 -ENGAGE I	50000	06/06/2011	.00
B14954	SEAY, LAKOTA OCTAVIA-DAWN	SOMERVELL CO. WARRANT M-06682 RECKLESS	3000	06/10/2011	.00
B14955	GOERDEL, TAYLOR DANE	COMANCHE CO. WARRANT #21775 THEFT BY CH	2500	06/11/2011	.00
B14957	WALL, RAEF DARIAN	DRIVING WHILE LICENSE INVALID - W/PREVIO	1000	06/11/2011	.00
B14958	WALL, RAEF DARIAN	FORNEY PD WARRANT 1.000000399 FMFR	649	06/11/2011	.00
B14959	WALL, RAEF DARIAN	FORNEY PD WARRANT 1.00000399F FTA	317	06/11/2011	.00
B14960	DAUGHERTY, JAMES GLENN	WISE CO. WARRANT CR616671 THEFT BY CHEC	5000	06/11/2011	.00
B14961	DAUGHERTY, JAMES GLENN	WISE CO. WARRANT CR0619081 THEFT BY CHE	5000	06/11/2011	.00
B14962	DAUGHERTY, JAMES GLENN	PARKER CO. WARRANT CCLZ-08-286 THEFT \$2		06/11/2011	.00
B14963	DAUGHERTY, JAMES GLENN	PARKER CO. WARRANT CCLZ-08-287 THEFT \$2		06/11/2011	.00
B14964	SANCHEZ, VALENTIN	DRIVING WHILE INTOXICATED - 2ND	2500	06/12/2011	.00
B14965	MOSS, SARAH KATHLEEN	DRIVING WHILE INTOXICATED - WITH CHILD	5000	06/12/2011	.00
B14966	SANCHEZ, JUAN MIGUEL	PUBLIC INTOXICATION	197	06/12/2011	.00
B14967	FERNANDEZ, BREONNA	DUI - MINOR	197	06/12/2011	.00
B14968	ZIMMERMAN, ANDREW	DUI - MINOR	197	06/12/2011	.00
B14969	BASHAM, JOSHUA	PURCHASE/FURNISH ALCOHOL TO A MINOR	1500	06/12/2011	.00
B14970	ELLER, DOUGLAS RAY	POCS - PGI >1GR	5000	06/20/2011	.00
B14971	ELLER, DOUGLAS RAY	PUBLIC INTOXICATION	197	06/20/2011	.00
B14972	ELLER, DOUGLAS RAY	SOMERVELL CO. WARRANT #1-9249 NO DRIVER	258	06/20/2011	.00
B14974	LOPEZ, RICHARD LARA	RECKLESS DRIVING	2000	06/23/2011	.00
B14975	LOPEZ, RICHARD LARA	DWLI - PREVIOUS CONVICTION	1500	06/23/2011	.00
B14976	CLEMENTS, JIMMY DANIEL	POCS - PGI >1GR<4G - MTR		06/23/2011	.00
B14977	DELOSANTOS, DANIEL	JUVENILE RIGHTS		06/23/2011	.00
B14979	GUIDRY, GARY JOSEPH	DISORDERLY CONDUCT	197	06/24/2011	.00
B14980	TORRES, REGINA DEANN	SOMERVELL CO. WARRANT M-06883 PUBLIC LE	5000	06/24/2011	.00
B14981	TORRES, REGINA DEANN	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		06/24/2011	.00
B14982	MAHAN, JAMES JOSEPH JR	SOMERVELL CO. WARRANT M-06831 DWI - MTR	5000	06/24/2011	.00
B14983	LAYTON, ERIC STONE	SOMERVELL CO. WARRANT M-07035 POSSESS D	1500	06/25/2011	.00
B14984	SPARKS, AMBER LIA	THEFT UNDER \$50	197	06/25/2011	.00

B14985	SPARKS, AMBER LEA	PUBLIC INTOXICATION	197	06/25/2011	.00
C10093	TARGET NATIONAL BANK			06/02/2011	31.00
F10065	LOPEZ, NICHOLAS	ENGAGE IN ORGANIZED CRIMINAL ACTIVITY - **NO COLLECTION RECORD***		06/07/2011	.00 CD
F10066	VALLEJO, LUIS	ENGAGE IN ORGANIZED CRIMINAL ACTIVITY - **NO COLLECTION RECORD***		06/06/2011	.00 CD
F10067	SCHWARTZ, SEAN ALLEN	ENGAGE IN ORGANIZED CRIMINAL ACTIVITY - **NO COLLECTION RECORD***		06/06/2011	.00 CD
MP1033	J. T. F			**NO COLLECTION RECORD*** 06/10/2011	.00
PC1028	SHINPAUGH, CHRISTOPHER BILL	THEFT <\$50		**NO COLLECTION RECORD*** 06/23/2011	.00
PC1029	SHINPAUGH, CHRISTOPHER BILL	PUBLIC INTOXICATION		**NO COLLECTION RECORD*** 06/23/2011	.00
PC1030	WALLACE, DORIE MELINDA	PUBLIC INTOXICATION		**NO COLLECTION RECORD*** 06/23/2011	.00
PC1031	LOPEZ, RICHARD LARA	PUBLIC INTOXICATION		**NO COLLECTION RECORD*** 06/23/2011	.00
PC1032	ZIMMERMAN, ANDREW	DUI - MINOR		**NO COLLECTION RECORD*** 06/23/2011	.00
SC1011	ROUGH CREEK LODGE			06/14/2011	31.00
1-9548	NEEDHAM, CASSIE LYNN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE BILLY J HILL		06/01/2011	159.00 P
1-9549	CULLISON, DEREK LYNN	POSSESSION OR DELIVERY OF DRUG PARAPHER M. BEST		06/02/2011	187.00
1-9550	PHILLIPS, LAWRENCE ERWIN	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT M. BEST		06/02/2011	169.00 P

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
1-9551	WILLIAMS, KYLE RICHARD	DRIVING UNDER THE INFLUENCE BY MINOR	M. BEST	06/03/2011	157.00 DA
1-9552	MCLEAN, KENNETH	SPEEDING - 26 MPH TO 30 MPH OVER LIMIT	KEITH MARTIN	06/03/2011	199.00
1-9553	BELDIN, SCOTT ELLIS	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	**** CASE DISMISSED *****	06/03/2011	10.00 D
1-9554	ESPINOSA, MARCO ANTONIO	TIRE LOAD-EXCEEDS TIRE WEIGHT RATING	C. JONES	06/03/2011	147.00 P
1-9555	ESPINOSA, MARCO ANTONIO	OVER REGISTERED WEIGHT	C. JONES	06/03/2011	252.00 P
1-9556	CAPSHAW, KENDEL RAE	UNSAFE SPEED (#)	M. BEST	06/03/2011	197.00 DS
1-9557	RAHUBENCO, ALEXEI	NO FISHING LICENSE	J. KUYKENDALL	06/03/2011	202.00
1-9558	MCDANIEL, AUSTIN RICHARD	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	MITCHELL L BEST	06/05/2011	187.00 OT
1-9559	PUCKETT, MICHAEL ANDREW	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	06/05/2011	159.00 P
1-9560	THOMPSON, LAUREN M	UNRESTRAINED CHILD (UNDER 5)	ALAN WEST	06/09/2011	277.00
1-9561	STRAHAN, CONSTANCE	SPEEDING - 21 MPH TO 25 MPH OVER LIMIT	MIKE REYNOLDS	06/09/2011	189.00
1-9562	MILLIGAN, ETHAN SWAIN	PUBLIC INTOXICATION	LINC MATHENY	06/09/2011	197.00
1-9563	JEWELL, CARRIE MILLER	SPEEDING TO 10 MPH OVER THE LIMIT	BILLY HILL, JR	06/10/2011	159.00
1-9564	JUAREZ, ANITA MARIE	TURN WHEN UNSAFE	BILLY HILL, JR	06/10/2011	177.00
1-9565	JONES, BOBBY JOE	DISPLAY EXPIRED LICENSE PLATE (#)	**** CASE DISMISSED *****	06/13/2011	20.00 D
1-9566	ACOSTA, CASEY LYN	NO VALID INSPECTION CERTIFICATE - EXPIR	**** CASE DISMISSED *****	06/13/2011	20.00 D
1-9567	BAKER, NICOLE ROSE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	MITCHELL L BEST	06/14/2011	187.00
1-9568	SPURGER, KYLAN ELANN	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	MITCHELL L BEST	06/14/2011	187.00
1-9569	FERNANDEZ, BREONNA	DRIVING UNDER THE INFLUENCE BY MINOR (#	MITCHELL L BEST	06/14/2011	202.00
1-9570	FERNANDEZ, BREONNA	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	06/14/2011	177.00
1-9571	MORGAN, BRADLEY EUGENE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	06/14/2011	199.00 CD
1-9572	SMELSER, JUSTIN DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	**** CASE DISMISSED *****	06/14/2011	10.00 D
1-9573	MCDANIEL, AUSTIN RICHARD	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	**** CASE DISMISSED *****	06/16/2011	187.00 D
1-9574	CERVANTES, RENE	NO VALID INSPECTION CERTIFICATE-EXPIRED	J. GILLMAN	06/16/2011	142.00
1-9575	CERVANTES, RENE	VIOLATE DL RESTRICTION-CORRECTIVE LENSE	J. GILLMAN	06/16/2011	162.00
1-9576	ZIMMERMAN, ANDREW	DRIVING UNDER THE INFLUENCE BY MINOR	N GOLO	06/16/2011	202.00 DA
1-9577	SANCHEZ, JUAN MIGUEL	PUBLIC INTOXICATION	RICHARD TALAVERA	06/16/2011	197.00 P
1-9578	BOCCAFOLGI, PAUL JR.	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	M. BEST	06/23/2011	179.00 DA
1-9579	SHINPAUGH, CHRISTOPHER BILL	PUBLIC INTOXICATION	RICHARD TALAVERA	06/23/2011	197.00
1-9580	SHINPAUGH, CHRISTOPHER BILL	THEFT < \$50.00	RICHARD TALAVERA	06/23/2011	197.00
1-9581	SALCIDO, JESUS ESCALERA	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	B. HILL, JR	06/24/2011	147.00
1-9582	SALCIDO, JESUS ESCALERA	EXPIRED DL (#)	B. HILL, JR	06/24/2011	142.00
1-9583	REYNOLDS, CHESTER FRANK	DISREGARD NO PASSING ZONE (SIGN OR MARK	B. HILL, JR	06/24/2011	177.00
1-9584	REYNOLDS, CHESTER FRANK	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	B. HILL, JR	06/24/2011	169.00
1-9585	ROBINSON, JATOYA NICOLE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	**** CASE DISMISSED *****	06/24/2011	169.00 D
1-9586	ROBINSON, JATOYA NICOLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	06/26/2011	169.00
1-9587	WILLEY, MARIAN DEE	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	06/27/2011	177.00
1-9588	RASKA, RONALD JR	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	06/27/2011	177.00
1-9589	RODRIGUEZ, FLOPE JR	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	MITCHELL L BEST	06/27/2011	162.00
1-9590	RODRIGUEZ, FLOPE JR	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	06/27/2011	177.00

1-9591 BRYANT,BILL GARLEN	RIDE: NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST	06/27/2011	177.00	
1-9592 RODRIGUEZ,ALEJANDRO C	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C BENJAMIN C NEVILLE	06/29/2011	162.00	*
1-9593 GARRITY,RYAN EDWARD	DISPLAY EXPIRED LICENSE PLATES/REGISTRA **** CASE DISMISSED *****	06/29/2011	20.00	D
1-9594 CARTER,VANESSA ANN	RIDE NOT SECURED BY SAFETY BELT-DRIVER M. BEST	06/29/2011	177.00	P
1-9595 WHIPPS,CHRISTOPHER THOMAS	MINOR IN POSSESSION OF TOBACCO PRODUCT SHANE TIPTON	06/30/2011	187.00	
1-9596 SPARKS,AMBER LEA	THEFT UNDER \$50 KEITH MARTIN	06/30/2011	197.00	
1-9597 SPARKS,AMBER LEA	PUBLIC INTOXICATION KEITH MARTIN	06/30/2011	197.00	
1-9598 MARTINEZ,ALBERTO TORRES	DISORDERLY CONDUCT-MISDEMEANOR JOHN WALDRIP	06/30/2011	197.00	
1-9599 GUIDRY,GARY JOSEPH	DISORDERLY CONDUCT-MISDEMEANOR JOHN WALDRIP	06/30/2011	197.00	

*** TOTAL *** 8,728.00

*** TOTAL CASES FILED*** 104

THE STATE OF TEXAS

COUNTY OF SOMERVELL

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

Witness my hand this 1st day of July, 2011.



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

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



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				<u>.00</u>
DPSAF	DPS Arrest Fee	010-202-401	200.00		200.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	1,410.00		1,410.00
JRF	Judicial Training Fund	010-202-405	196.00	4.00-	192.00
OMNI	OMNI RES Fee	010-202-406	131.95		131.95
P&W	Parks and Wildlife Fee	010-202-410	113.05		113.05
TPF	Time Payment Fee	010-202-419	75.00		75.00
CCC	Consolidated Court Costs	010-202-421	2,157.00	40.00-	2,117.00
JSF	Judicial Support Fee	010-202-434	296.00	6.00-	290.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	635.25		635.25
IDF	Indigent Defense Fund	010-202-441	108.00	2.00-	106.00
SFF	Service Fee/ Civil	010-202-441	18.00		18.00
DRF	Driver's Record Fee	010-202-443	110.00		110.00
MVF	MOVING VIOLATION FEE	010-202-445	4.10		4.10
TAF	Transaction Admin. Fee	010-202-447	84.00	2.00-	<u>82.00</u>
	TOTAL DEPT				<u>5,489.35</u>
SOAF	Sheriff's Arrest Fee	010-340-200	55.00	5.00-	<u>50.00</u>
	TOTAL DEPT				<u>50.00</u>
APD	Adjudicated Probation Order	010-350-100	487.60	120.00-	367.60
CHS	Courthouse Security	010-350-100	189.00	4.00-	185.00
COIN	County Fine	010-350-100	3,242.25		3,242.25
DI	Dismissal Fees	010-350-100	150.00		150.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
FEES	Civil Fee	010-350-100	75.00		75.00
TFC	Traffic	010-350-100	139.00		139.00
WF	Warrant Fees	010-350-100	200.00		200.00
DSC	Driving Safety Course	010-350-200	110.00		110.00
JCTF	Justice Court Technology Fee	010-350-250	184.00	4.00-	180.00
CONST	Constable's Fines and Fees	010-350-500	120.00		<u>120.00</u>
		TOTAL DEPT			<u>4,768.85</u>
		TOTAL FUND			<u>10,308.20</u>
TOTAL			10,495.20	187.00-	10,308.20

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12178 BOCCAFUGLI,AUDREY RAND	BOCCAFUGLI,AUDREY RA	2-16006	C		CIL	06/01/2011	187.00	
12178 BOCCAFUGLI,AUDREY RAND		2-16006	C		CIL	06/01/2011	187.00-	Y
12179 BOCCAFUGLI,AUDREY RAND	BOCCAFUGLI,AUDREY RA	2-16006	C		CIL	06/01/2011	187.00	
12180 FLETCHER,SAMIE KAY	FLETCHER,SAMIE KAY	2-15722	O	14-290666819	CIL	06/03/2011	125.00	
12181 CAGLE,HOWARD BRITTON III	CAGLE,HOWARD BRITTON	2-16014	O	0807540910	CIL	06/03/2011	159.00	
12182 BAZAN,DAVID	BAZAN,DAVID	2-16043	O	18910362600	CIL	06/06/2011	127.00	
12183 CHAVEZ LERMA,MARIA DEL ROSAR	CHAVEZ LERMA,MARIA D	2-16045	C		CIL	06/06/2011	177.00	
12184 HARTON,CHASE ANDREW	HARTON,CHASE ANDREW	2-15993	C		CIL	06/06/2011	162.00	
12185 RODGERS,ROY RAYMOND	RODGERS,ROY RAYMOND	2-16009	C		CIL	06/06/2011	177.00	
12186 MITCHELL,SCOTTY LARUE	MITCHELL,SCOTTY LARU	2-15925	K	185	CIL	06/06/2011	204.00	
12187 ANDERSON,HOLLI MICHELLE	ANDERSON,HOLLI MICHE	2-15970	O	14-209356219	CIL	06/06/2011	169.00	
12188 BYNUM,TIMOTHY JON	BYNUM,TIMOTHY JON	2-16016	C		CIL	06/06/2011	10.00	
12189 GREGORY,LEE OVERMAN III	GREGORY,LEE OVERMAN	2-15476	K	1283	CIL	06/07/2011	106.60	
12190 SOMERVELL APARTMENTS	SOMERVELL APARTMENTS	FD2111	K	5650	CIL	06/07/2011	91.00	
12191 CLEVELAND,PAUL BURTON	CLEVELAND,PAUL BURTO	2-16050	K	2221	CIL	06/08/2011	125.00	
12192 HAYS,SAM AUSTIN	ROBIN HAYS	2-15153	K	7863	CIL	06/08/2011	30.00	
12193 ADAMS,RAYFORD MICHAEL	ADAMS,RAYFORD MICHA	2-16027	K	026704	CIL	06/10/2011	125.00	
12194 LIRA,REYNALDO	LIRA,REYNALDO	2-16064	C		CIL	06/10/2011	169.00	
12195 MISEK,KATHRYN LOUREE	MISEK,KATHRYN LOUREE	2-16032	K	2549	CIL	06/13/2011	125.00	
12196 SOLIS,VERONICA TRELINDA	SOLIS,VERONICA TRELI	2-15629	O		CIL	06/13/2011	25.00	
12197 LYNCH,RONNIE MARTIN	REYNOLDS & REYNOLDS	2-16065	K	1211	CIL	06/13/2011	20.00	
12198 CHEATHAM,JEFFREY DALE	CHEATHAM,JEFFREY DAL	2-16040	K	7678	CIL	06/13/2011	125.00	
12199 ULOTH,KAY TANNER	ULOTH,KAY TANNER	2-16024	K	5633	CIL	06/13/2011	125.00	
12200 GIFFORD,CHRISTOPHER M	GIFFORD,CHRISTOPHER	2-16028	K	394	CIL	06/13/2011	125.00	
12201 WENDEL,PAULA HENDERSON	WENDEL,PAULA HENDERS	2-16035	K	2846	CIL	06/13/2011	125.00	
12202 STREALY,WALTER SHANE	STREALY,WALTER SHANE	2-14820	C		CIL	06/13/2011	100.00	
12203 BARTON,JAMES MARSHALL	BARTON,JAMES MARSHAL	2-15979	K	1999	CIL	06/14/2011	147.00	
12204 GOMEZ,JOSE ANTONIO III	GOMEZ,JOSE ANTONIO I	2-16004	C		CIL	06/14/2011	202.00	
12205 GARY AND RICHELLE HIVELY	GARY AND RICHELLE HI	C20137	K	1092	CIL	06/15/2011	91.00	
12206 RANDALL,MICHELLE RENEE	RANDALL,MICHELLE REN	2-16039	K	4416	CIL	06/16/2011	159.00	
12207 ESPINO,JORGE LUIS	ESPINO,JORGE LUIS	2-16031	C		CIL	06/16/2011	177.00	
12208 FEATHERSTON,TAMMY RENE	FEATHERSTON,TAMMY RL	2-16029	K	1175	CIL	06/16/2011	10.00	
12209 BAZAN,DAVID	BAZAN,DAVID	2-16043	O	18910366650	CIL	06/17/2011	20.00	
12210 MATTOX,ANNA MURRAY	MATTOX,ANNA MURRAY	2-16019	K	2346	CIL	06/17/2011	177.00	
12211 RHODES,JAMES ORAN	RHODES,JAMES ORAN	2-16082	C		CIL	06/20/2011	177.00	
12212 PEOPLES,GREGORY DANE	TUTLE & TUTLE TRUCK.	2-15966	K	9621	CIL	06/20/2011	177.00	
12213 ADAMS,AMBER LINDSEY	ADAMS,AMBER LINDSEY	2-16049	K	1711	CIL	06/20/2011	169.00	
12214 CRAWFORD,JERRY WAYNF	CRAWFORD,JERRY WAYNE	2-16081	K	9360	CIL	06/20/2011	177.00	
12215 SMITH,STEVEN RAY	BIG STEVE CONSTRUCT.	2-16036	K	1226	CIL	06/20/2011	169.00	
12216 LISAUCKIS,ANJELICA AMPARO	LISAUCKIS,ANJELICA A	2-16048	C		CIL	06/20/2011	177.00	

12217 KIRBY,ARTHUR II

KIRBY,ARTHUR II

2-16033

K 1665

CIL 06/20/2011

179.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12218 NAGORI,BAIJU	NAGORI,BAIJU	2-16046	O	18213521670	CIL	06/20/2011	179.00	
12219 HENRISE,MICHELLE ROBIN	HENRISE,MICHELLE ROB	2-16038	K	1142	CIL	06/21/2011	179.00	
12220 BRISTER,NAOMI JANE	BRISTER,NAOMI JANE	2-16054	K	1269	CIL	06/21/2011	80.00	
12221 GRAY,DANNY JOE	GRAY,DANNY JOE	2-16018	C		CIL	06/22/2011	50.00	
12222 TIPPER,KARON MOORE	TIPPER,KARON MOORE	2-14721	K	248984	CIL	06/22/2011	321.10	
12223 DRAY,ROBERT JR	RON MONTGOMERY	2-16078	O	174256	CIL	06/22/2011	179.00	
12224 OWENS,JACOB	OWENS,JACOB	2-16044	C		CIL	06/22/2011	10.00	
12225 HODGES,JAMES DILLAN	HODGES,JAMES DILLAN	2-15977	C		CIL	06/23/2011	80.00	
12226 CRAIG S ALLEN DBA TEXAS FRE	TEXAS FREIGHT	C20138	K	23508	CIL	06/23/2011	31.00	
12227 ORTIZ,DIEGO ARMANDO	ORTIZ,DIEGO ARMANDO	2-16108	C		CIL	06/23/2011	177.00	
12228 BRADLEY,LAYNE COLBERT	BRADLEY,LAYNE COLBER	2-16098	K	196	CIL	06/23/2011	20.00	
12229 MARRS,MARLI RENEE	MARRS,MARLI RENEE	2-16053	K	1037	CIL	06/23/2011	115.00	
12230 HENRICH,SHELLEY SHAWNA	HENRICH,SHELLEY SHAW	2-16034	K	2115	CIL	06/23/2011	189.00	
12231 DANIELS,ELIAS KENT	DANIELS,ELIAS KENT	2-15539	O	14-290491020	CIL	06/24/2011	240.50	
12232 STREALY,WALTER SHANE	STREALY,WALTER SHANE	2-14820	C		CIL	06/24/2011	55.00	
12233 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-15414	C		CIL	06/24/2011	364.00	
12234 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-12756	C		CIL	06/24/2011	36.00	
12235 SANCHEZ,JOHN LEONARD	SANCHEZ,JOHN LEONARD	2-16063	C		CIL	06/24/2011	20.00	
12236 MERRYMAN,TAYLOR DERDOWSKI	MERRYMAN,TAYLOR DERO	2-16089	K	7239	CIL	06/24/2011	179.00	
12237 MERRILL,BARRY DUANE	MERRILL,BARRY DUANE	2-15896	K	3979	CIL	06/27/2011	64.00	
12238 WALLACE,DORIE MELINDA	WALLACE,DORIE MELIND	2-16107	C		CIL	06/27/2011	197.00	
12239 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-12756	C		CIL	06/28/2011	69.00	
12240 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-14127	C		CIL	06/28/2011	260.00	
12241 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-13060	C		CIL	06/28/2011	240.45	
12242 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-13421	C		CIL	06/28/2011	559.00	
12243 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-13422	C		CIL	06/28/2011	331.50	
12244 DELAGARZA,SANTOS	DELAGARZA,SANTOS	2-15413	C		CIL	06/28/2011	240.05	
12245 LIVINGSTON,BRITTANY NICOLE	LIVINGSTON,BRITTANY	2-16125	C		CIL	06/29/2011	20.00	
12246 HALL,JAKE CURTIS	HALL,JAKE CURTIS	2-16112	C		CIL	06/29/2011	20.00	
12247 CAMARILLO,EMIGDIO LARA	CAMARILLO,EMIGDIO LA	2-16130	C		CIL	06/29/2011	60.00	
12248 BYBEE,DAKODA CHEYENNE	BYBEE,DAKODA CHEYENN	2-16132	K	4159	CIL	06/29/2011	125.00	
12249 BOYD,KENNETH PAUL	BOYD,KENNETH PAUL	2-16105	O	20256654745	CIL	06/29/2011	20.00	
12250 THOMPSON,JOCELYN KAY	THOMPSON,JOCELYN KAY	2-16118	K	9444	CIL	06/29/2011	125.00	
12251 KELLEY,JAMES ARNOLD	KELLEY,JAMES ARNOLD	2-16133	K	465	CIL	06/29/2011	20.00	
12252 MAPES,CURRY TATE	MAPES,CURRY TATE	2-16120	K	6827	CIL	06/30/2011	125.00	
12253 VENTURA,OSCAR	VENTURA,OSCAR	2-15812	O	14-345969858	CIL	06/30/2011	37.00	
12254 JACKSON,KAI YNDI NICOLE	JACKSON,KAI YNDI NICO	2-16047	O	50582730824	CIL	06/30/2011	169.00	

TOTAL COLLECTED 10,495.20
LESS REVERSALS 187.00-

TOTAL LIABILITY 10,308.20

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-16049 TX11450HJW00B	ADAMS, AMBER LINDSEY	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	06/20/2011	169.00	68.90	.00	100.10	169.00
2-15970 TX11200HIS00B	ANDERSON, HOLLI MICHELLE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	06/06/2011	169.00	68.90	.00	100.10	169.00
2-15979 TX11370HIS00A	BARTON, JAMES MARSHALL	FINED	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR	PAID	NO CONTEST	06/14/2011	147.00	46.90	.00	100.10	147.00
2-16043 TX11440HIS00B	BAZAN, DAVID	FINED	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR	PAID	NO CONTEST	06/17/2011	147.00	46.90	.00	100.10	147.00
2-16105 TX11470EQH06	BOYD, KENNETH PAUL	CASES DISMISSED	LEAF SPRING ASSEMBLY -CRACKED/BROKEN/MISSING	DISMISSED	NO CONTEST	06/29/2011	20.00	.00	.00	20.00	20.00
2-15950 TX112A0HIS004	BRADFORD, AMANDA BETH	AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	DISMISSED	NO CONTEST	06/30/2011	199.00	24.90	.00	100.10	125.00
2-16098 FX11400HIS00L	BRADLEY, LAYNE COLBERT	FINED	TOW UNREGISTERED TRAILER-TRAILER TAG EXPIRED 19	DISMISSED	NO CONTEST	06/23/2011	20.00	.00	.00	20.00	20.00
2-15878 TX11150HIS00B	BUSH, JENNIFER RENAY	AFTER DRIVING SAFETY	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	DISMISSED	NO CONTEST	06/23/2011	159.00	24.90	.00	100.10	125.00
2-16016 FX11300HJW004	BYNUM, TIMOTHY JON	FINED	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR	PAID	NO CONTEST	06/06/2011	10.00	.00	.00	10.00	10.00
2-16131 007459	CAMARILLO, EMIGDIO LARA	AFTER PROOF OF FIN.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)		NO CONTEST	06/29/2011	352.00	.00	.00	.00	.00
2-16045 TX11440HJW00A	CHAVEZ LERMA, MARIA DEL ROSNO	FINED	DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#)	PAID	NO CONTEST	06/06/2011	177.00	76.90	.00	100.10	177.00
2-15700 TX10A00HIS001	CRAIG, RONALD CLINTON	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DEFERRED ADJUDICATION	NO CONTEST	06/18/2011	167.00	66.90	.00	100.10	167.00
2-16081 TX114H0HIS001	CRAWFORD, JERRY WAYNE	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-	PAID	NO CONTEST	06/20/2011	177.00	76.90	.00	100.10	177.00
2-16002 TX11300HIS002	CRISP, GLORIA POLLOCK	AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	DISMISSED	NO CONTEST	06/09/2011	159.00	24.90	.00	100.10	125.00
2-15978 TX11370HIS005	CUMBIE, JONATHAN LEE	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	JAIL TIME	NO CONTEST	06/02/2011	169.00	68.90	.00	100.10	169.00
2-15539 TX108C0HJW00F	DANIELS, ELIAS KENT	FINED	POSSESS DRUG PARAPHERNALIA	PAID	NO CONTEST	06/24/2011	240.50	183.50	.00	57.00	240.50
2-12756 004610	DELAGARZA, SANTOS	FINED	DISREGARD TRAFFIC CONTROL DEVICE (STOP SIGN)	COMMUNITY SERVICE	NO CONTEST	06/28/2011	195.00	93.00	.00	102.00	195.00
2-13060	DELAGARZA, SANTOS		POSSESSION OF ALCOHOL BY A MINOR				270.45	198.45	.00	72.00	270.45

005278

FINED

COMMUNITY SERVICE

NO CONTEST

06/28/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-13421 TX091H0HIT006	DELAGARZA, SANTOS	FINED	NO MOTOR VEHICLE LIABILITY INSURANCE COMMUNITY SERVICE	NO CONTEST	06/28/2011	559.00	377.00	.00	182.00	559.00
2-13422 TX091H0HIT006	DELAGARZA, SANTOS	FINED	FAILED TO YIELD ROW (ALLEY, PRIVATE DRIVE, BLDG) COMMUNITY SERVICE	NO CONTEST	06/28/2011	331.50	149.50	.00	182.00	331.50
2-14127 006128	DELAGARZA, SANTOS	FINED	DRIVING WHILE LICENSE INVALID COMMUNITY SERVICE	NO CONTEST	06/28/2011	260.00	173.00	.00	87.00	260.00
2-15414 006831	DELAGARZA, SANTOS	AFTER DEFERRED DISP.	DRIVING WHILE LICENSE INVALID PAID	NO CONTEST	06/28/2011	364.00	196.90	.00	167.10	364.00
2-15659 TX109H0HIS008	DOODSON, ANDREA NICOLE	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION	NO CONTEST	06/30/2011	167.00	66.90	.00	100.10	167.00
2-16078 TX11490HJW006	DRAY, ROBERT JR	FINED	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT PAID	NO CONTEST	06/22/2011	179.00	78.90	.00	100.10	179.00
2-16030 TX11420HIS004	ESPINO, JORGE LUIS	CASES DISMISSED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) DISMISSED	NO CONTEST	06/15/2011	162.00	.00	.00	.00	.00
2-16031 TX11420HIS004	ESPINO, JORGE LUIS	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID	NO CONTEST	06/16/2011	177.00	76.90	.00	100.10	177.00
2-16029 TX11420HIS003	FEATHERSTON, TAMMY RENE	FINED	NO EXHAUST EMISSION SYSTEM-ORIGINALLY EQUIPPED PAID	NO CONTEST	06/16/2011	10.00	.00	.00	10.00	10.00
2-16004 007231	GOMEZ, JOSE ANTONIO III	FINED	DRIVING WHILE LICENSE INVALID - DL PAID	NO CONTEST	06/14/2011	202.00	101.90	.00	100.10	202.00
2-15476 TX10720HIS008	GREGORY, LEE OVERMAN III	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	06/07/2011	231.60	144.50	.00	87.10	231.60
2-16112 TX114L0HIS003	HALL, JAKE CURTIS	FINED	NO EXHAUST EMISSION SYSTEM-ORIGINALLY EQUIPPED DISMISSED	NO CONTEST	06/29/2011	20.00	.00	.00	20.00	20.00
2-15993 TX113F0HIS006	HARTON, CHASE ANDREW	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) PAID	NO CONTEST	06/06/2011	162.00	61.90	.00	100.10	162.00
2-16034 TX11430HIS004	HENRICH, SHELLEY SHAWNA	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	06/23/2011	189.00	88.90	.00	100.10	189.00
2-16047 TX11440HJW008	JACKSON, KALYNDI NICOLE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	06/30/2011	169.00	68.90	.00	100.10	169.00
2-15561 COMPLAINT	JOHNS, CALLISTER BREANN	CASES DISMISSED	FAILURE TO ATTEND SCHOOL DISMISSED	NO CONTEST	06/29/2011	500.00	.00	.00	.00	.00
2-16133 TX114Y0HIS00F	KELLY, JAMES ARNOLD	FINED	OPERATE UNREGISTERED MOTOR VEHICLE DISMISSED	NO CONTEST	06/29/2011	20.00	.00	.00	20.00	20.00
2-16033	KIRBY, ARTHUR II		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED			179.00	78.90	.00	100.10	179.00

TX11430HS002 FINED

PAID

NO CONTEST

06/20/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-15580 TX108TOHJW003	LANHAM, BRYAN	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DEFERRED ADJUDICATION		NO CONTEST	06/21/2011	167.00	79.90	.00	87.10	167.00
2-15396 006891	LIPPOLOT, TIMOTHY EARL	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL JAIL TIME		NO CONTEST	06/24/2011	217.10	130.00	.00	87.10	217.10
2-16048 TX11440HJW009	LISAUCKIS, ANJELICA AMPARO	FINED	FAIL TO CONTROL SPEED (#) PAID		NO CONTEST	06/20/2011	177.00	76.90	.00	100.10	177.00
2-16125 TX11400HIS006	LIVINGSTON, BRITTANY NICOLE	CASES DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#) DISMISSED		NO CONTEST	06/29/2011	20.00	.00	.00	20.00	20.00
2-16065 TX11490HIS006	LYNCH, RONNIE MARTIN	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) DISMISSED		NO CONTEST	06/13/2011	20.00	.00	.00	20.00	20.00
2-16053 TX11460HIS00E	MARRS, MARLI RENEE	FINED	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLESS TALLE PAID		NO CONTEST	06/23/2011	115.00	14.90	.00	100.10	115.00
2-16019 TX113W0HKH006	MATTOX, ANNA MURRAY	FINED	FAIL TO CONTROL SPEED (#) PAID		NO CONTEST	06/17/2011	177.00	76.90	.00	100.10	177.00
2-15896 TX111W0HJW00B	MERRILL, BARRY DUANE	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) PAID		NO CONTEST	06/27/2011	189.00	88.90	.00	100.10	189.00
2-16089 007456	MERRYMAN, TAYLOR DERDOWSKI	FINED	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT PAID		NO CONTEST	06/24/2011	179.00	78.90	.00	100.10	179.00
2-15925 A1024882	MITCHELL, SCOTTY LARUE	FINED	NO FISHING LICENSE PAID		NO CONTEST	06/06/2011	204.00	23.95	113.05	67.00	204.00
2-16025 TX113SDHIS002	MOSS, BARRY LYNN	CASES DISMISSED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED		NO CONTEST	06/02/2011	169.00	.00	.00	.00	.00
2-16108 TX114L0HIS009	ORTIZ, DIEGO ARMANDO	FINED	NO DL WHEN UNLICENSED-NO1 CDL (#) PAID		NO CONTEST	06/23/2011	177.00	76.90	.00	100.10	177.00
2-16044 TX11420HJW00B	OWENS, JACOB	FINED	AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR DISMISSED		NO CONTEST	06/22/2011	10.00	.00	.00	10.00	10.00
2-15966 TX11220ERY05	PEOPLES, GREGORY DANE	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	06/20/2011	177.00	76.90	.00	100.10	177.00
2-16039 TX11440HIS001	RANDALL, MICHELLE RENEE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID		NO CONTEST	06/16/2011	159.00	58.90	.00	100.10	159.00
2-16061 COMPLAINT	REYNOLDS, DAVID AND KIM	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #3-185 DISMISSED		NO CONTEST	06/16/2011	502.00	.00	.00	.00	.00
2-16087 TX114H0HIS003	RHODES, JAMES ORAN	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID		NO CONTEST	06/20/2011	177.00	76.90	.00	100.10	177.00
2-16058	RIVERA, JRNISTO		FAIL TO MAINTAIN OSSF PERMIT #3-348				502.00	.00	.00	.00	.00

COMPLAINT

CASIS DISMISSED

DISMISSED

NO CONTEST 06/06/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16009 TX113POHIS00E	RODGERS,ROY RAYMOND	FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID	NO CONTEST	06/06/2011	177.00	76.90	.00	100.10	177.00
2-16036 TX11430HIS007	SMITH,STEVEN RAY	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	06/20/2011	169.00	68.90	.00	100.10	169.00
2-14820 006166	STREALLY,WALTER SHANE	FINED	DISORDERLY CONDUCT - FIST FIGHT W/ANOTHER STUDE PAID	NO CONTEST	06/24/2011	220.00	163.00	.00	57.00	220.00
2-16051 TX11460HJW00C	SUTTON,JOHNNY LEE	AFTER PROOF OF FIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	06/17/2011	352.00	.00	.00	.00	.00
2-14721 006023	TIPPER,KARON MOORE	FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	06/22/2011	321.10	154.00	.00	167.10	321.10
2-15812 TX111BOHIS007	VENTURA,OSCAR	FINED	NO DL WHEN UNLICENSED-NOT CDL (#) PAID	NO CONTEST	06/30/2011	187.00	86.90	.00	100.10	187.00
2-16107 PCA2011-017951	WALLACE,DORIE MELINDA	FINED	PUBLIC INTOXICATION PAID	NO CONTEST	06/27/2011	197.00	130.00	.00	67.00	197.00
2-14603 COMPLAINT	WRIGHT,BOBBY	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #2-362 DISMISSED	NO CONTEST	06/07/2011	650.00	.00	.00	.00	.00
2-16113 TX114LOHIS004	WYNN,BOBBIE DARLENE	AFTER PROOF OF FIN.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	06/28/2011	352.00	.00	.00	.00	.00
*** TOTAL ***							4,274.60	113.05	4,721.60	9,109.25

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3370	BAGLEY, KEVIN HOWARD	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/02/2011	.00
AR3371	DEHART, AIMEE	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/02/2011	.00
AR3372	NELSON, DALTON CHASE	POSSESSION OF DRUG PARAPERNALIA	**NO COLLECTION RECORD** 06/02/2011	.00
AR3373	CHANCE, KIMBERLY	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD** 06/02/2011	.00
AR3374	WILLIAMS, KYLE RICHARD	DUI - MINOR	**NO COLLECTION RECORD** 06/02/2011	.00
AR3375	HULSEY, CHARLIE RAY	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD** 06/02/2011	.00
AR3376	VALDEZ, MATTHEW STEPHEN	DRIVING WHILE LICENSE INVALID	**NO COLLECTION RECORD** 06/09/2011	.00
AR3377	HERRERA, MATTHEW JOE	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/09/2011	.00
AR3378	CURRY, WILLIAM MONROE	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/09/2011	.00
AR3379	MILLIGAN, ETHAN SWAIN	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/09/2011	.00
AR3380	FERNANDEZ, BREONNA	DUI - MINOR	**NO COLLECTION RECORD** 06/16/2011	.00
AR3381	SANCHEZ, JUAN MIGUEL	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/16/2011	.00
AR3382	GUIDRY, GARY J	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD** 06/30/2011	.00
AR3383	MARTINEZ, ALBERTO TORRES	DISORDERLY CONDUCT - FIGHT	**NO COLLECTION RECORD** 06/30/2011	.00
AR3384	SPARKS, AMBER LEA	THEFT - CLASS C	**NO COLLECTION RECORD** 06/30/2011	.00
AR3385	SPARKS, AMBER LEA	PUBLIC INTOXICATION	**NO COLLECTION RECORD** 06/30/2011	.00
AR3386	LOPEZ, RICHARD LARA	MULTIPLE WARRANT SERVICE	**NO COLLECTION RECORD** 06/30/2011	.00
B25447	K-MILLER, RYNE JASON	JUVENILE RIGHTS	06/02/2011	.00
B25448	BANKHEAD, KYLE ALEXANDER	JUVENILE RIGHTS	06/02/2011	.00
B25449	LOCKE, JACOB MICHAEL	JUVENILE RIGHTS	06/02/2011	.00
B25450	BRAY, PAMELA PITTSER	PAROLE VIOLATION WARRANT #05345806	06/03/2011	.00
B25451	TANKERSLEY, BRYANT ALLEN	SOMERVELL CO. WARRANT M-06732 - POSSESS	3000 06/03/2011	.00
B25452	VALDEZ, MATTHEW STEPHEN	DRIVING WHILE LICENSE INVALID - SUBSEQU	1000 06/03/2011	.00
B25453	BONESTEEL, JAMES KYLE	JUVENILE RIGHTS	06/01/2011	.00
B25454	BONESTEEL, JASON KADE	JUVENILE RIGHTS	06/01/2011	.00
B25455	CURRY, WILLIAM MONROE	PUBLIC INTOXICATION	197 06/04/2011	.00
B25457	PARSONS, ERRIN RAE	POSSESSION MARIJUANA	500 06/04/2011	.00
B25459	PARSONS, ERRIN RAE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	06/06/2011	.00
B25460	HAILY, DAVID BRYAN	TITUS CO. WARRANT #27476 CRIMINAL NON-S	06/05/2011	.00
B25461	ANDERTON, CHRISTOPHER	DWLI - WITH PREVIOUS CONVICTION/SUSP W/	5000 06/13/2011	.00
B25462	ANDERTON, CHRISTOPHER	ATTORNEY REQUEST HANDED TO COUNTY JUDGE	06/14/2011	.00
B25463	MALCHUS, ROBERT LEE	ELLIS CO. WARRANT M-23169 ASSAULT/FAMILY	1000 06/15/2011	.00
B25464	TUTTLE, CAROLYN FAYE	JOHNSON CO. WARRANT - PROHIBITED SUBSTA	06/15/2011	.00
B25465	LOPEZ, RICHARD LARA	SEXUAL ASSAULT	10000 06/15/2011	.00
B25466	LOPEZ, RICHARD LARA	SEXUAL ASSAULT - CORRECT RIGHTS	10000 06/15/2011	.00
B25467	SHINPAUGH, CHRISTOPHER BILL	THEFT <\$50	197 06/17/2011	.00
B25468	SHINPAUGH, CHRISTOPHER BILL	PUBLIC INTOXICATION	197 06/17/2011	.00
B25469	MCGIRT, JONATHAN PATRICK	SOMERVELL CO WARRANT M-07026 CRIMINAL	1500 06/17/2011	.00
B25470	WALLACE, DORIE MFLINDA	PUBLIC INTOXICATION	197 06/18/2011	.00
B25471	LOPEZ, RICHARD LARA	PUBLIC INTOXICATION	197 06/19/2011	.00

B25472	WINTERS,DOROTHY ANNE	GODLEY PD WARRANT 02008-0212 SPEEDING	249	06/27/2011	.00	
B25473	WINTERS,DOROTHY ANNE	GODLEY PD WARRANT 02009-1097 FTA	327	06/27/2011	.00	
B25474	WINTERS,DOROTHY ANNE	WEATHERFORD PD WARRANT 2302304-1 - FMFR	499	06/27/2011	.00	
B25475	HAUGLAND,WILLIAM CHRISTOPH	POSSESS MARIJUANA <2OZ.	1000	06/27/2011	.00	
B25476	LOPEZ,RICHARD LARA	DWLI - W/PREVIOUS CONVICTION	1000	06/28/2011	.00	
B25477	LOPEZ,RICHARD LARA	SOMERVELL CO. WARRANT #2-14401 DWLI	600	06/28/2011	.00	
B25478	LOPEZ,RICHARD LARA	SOMERVELL CO. WARRANT #2-14402 FMFR	990	06/28/2011	.00	
B25479	LOPEZ,RICHARD LARA	JOHNSON CO. WARRANT 2009001187 DWLI	568	06/28/2011	.00	
B25480	LOPEZ,RICHARD LARA	JOHNSON CO. CPF - M200902128 DWI	513	06/28/2011	.00	
B25481	LOPEZ,RICHARD LARA	HOOD CO. WARRANT T391929 PUBLIC INTOXIC	572	06/28/2011	.00	
B25482	OPER,SHAWNA SHREE	HOOD CO. WARRANT MAN/DEL CS PG1/SURETY	10000	06/29/2011	.00	
B25483	OPER,SHAWNA SHREE	HOOD CO WARRANT POCS - CS - PG1/SURETY	10000	06/29/2011	.00	
C20137	GARY AND RICHELLE HIVELY			06/15/2011	91.00	CD
C20138	CRAIG S. ALLEN DBA TEXAS F			06/23/2011	31.00	
FD2111	SOMERVELL APARTMENTS			06/07/2011	91.00	CD

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
F20128	LYON, TYLO EASTON	BURGLARY OF A BUILDING	**NO COLLECTION RECORD** 06/14/2011	.00 W
F20129	MORRISON, MATTHEW KEITH	BURGLARY OF A BUILDING	**NO COLLECTION RECORD** 06/14/2011	.00 W
F20130	HODGE, JOHN CLAUDE	BURGLARY OF A BUILDING	**NO COLLECTION RECORD** 06/14/2011	.00 W
MP2043	C. D.		**NO COLLECTION RECORD** 06/20/2011	.00
2-16044	OWENS, JACOB	AFFIX UNAUTHORIZED SUNSCREENING DEVICE	**** CASE DISMISSED **** 06/01/2011	10.00 D
2-16045	CHAVEZ LERMA, MARIA DEL ROS	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	BILLY J HILL 06/01/2011	177.00 P
2-16046	NAGORI, BAIJU	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL 06/01/2011	179.00 DA
2-16047	JACKSON, KALYNDI NICOLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL 06/01/2011	169.00 P
2-16048	LISAUCKIS, ANJELICA AMPARO	FAIL TO CONTROL SPEED (#)	BILLY J HILL 06/01/2011	177.00 P
2-16049	ADAMS, AMBER LINDSEY	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL 06/01/2011	169.00 P
2-16050	CLEVELAND, PAUL BURTON	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL 06/01/2011	209.00
2-16051	SUTTON, JOHNNY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**** CASE DISMISSED **** 06/01/2011	352.00 DI
2-16052	MICKAN, BRYAN MATTHEW	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL 06/01/2011	179.00
2-16053	MARRS, MARLI RENEE	SAFETY SEAT SYS CHILD PASS CHILD<8 UNLE	M. BEST 06/02/2011	115.00 P
2-16054	BRISTER, NAOMI JANE	FAIL TO CONTROL SPEED (#)	M BEST 06/02/2011	177.00 *
2-16055	HULSEY, CHARLIE RAY	DISORDERLY CONDUCT-MISDEMEANOR	KEITH MARTIN 06/02/2011	197.00
2-16056	DEHART, AIMEE	PUBLIC INTOXICATION	KEITH MARTIN 06/02/2011	197.00 CD
2-16057	CHANCE, KIMBERLY	DISORDERLY CONDUCT-MISDEMEANOR	JEFF SLATON 06/02/2011	197.00 CS
2-16058	RIVERA, ERNESTO	FAIL TO MAINTAIN OSSF PERMIT #3-348	**** CASE DISMISSED **** 06/02/2011	502.00 D
2-16059	POLLEY, BRENDA LEE	FAIL TO MAINTAIN OSSF PERMIT #2-331	WEST SHEPARD 06/02/2011	502.00
2-16060	BAGLEY, KEVIN HOWARD	PUBLIC INTOXICATION	JEFF SLATON 06/02/2011	197.00 CD
2-16061	REYNOLDS, DAVID AND KIM	FAIL TO MAINTAIN OSSF PERMIT #3-185	**** CASE DISMISSED **** 06/02/2011	502.00 D
2-16062	MCKAY, DONALD	VIOLATE WATER CODE - OSSF PERMIT VIOLAT	WEST SHEPARD 06/03/2011	502.00
2-16063	SANCHEZ, JOHN LEONARD	SPEEDING TO 10 MPH OVER THE LIMIT	KEITH MARTIN 06/03/2011	159.00
2-16064	LIRA, REYNALDO	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST 06/05/2011	169.00 DA
2-16065	LYNCH, RONNIE MARTIN	NO VALID INSPECTION CERTIFICATE - EXPIR	**** CASE DISMISSED **** 06/05/2011	20.00 D
2-16066	VALDEZ, MATHEW STEVEN	DRIVING WHILE LICENSE INVALID - DL	MITCHELL L BEST 06/05/2011	202.00
2-16067	WATTERS, SAMANTHA	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	Z. HAVENS 06/09/2011	187.00
2-16068	SITES, LESA A	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	Z HAVENS 06/09/2011	187.00
2-16069	WATTERS, CASEY	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	Z. HAVENS 06/09/2011	187.00
2-16070	GANN, RENO S	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	Z. HAVENS 06/09/2011	187.00
2-16071	FLOTTE, ALEJANDRO	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	J KUYKENDALL 06/09/2011	187.00
2-16072	PAGEL, SAMANTHA JOE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	J. KUYKENDALL 06/09/2011	187.00
2-16073	BRAWNER, CHINA BLAZE	POSSESSION OF DRUG PARAPHERNALIA	J. KUYKENDALL 06/09/2011	187.00 CD
2-16074	BRAWNER, CHINA BLAZE	MINOR CONSUME ALCOHOL BEVERAGE - MISDEM	J. KUYKENDALL 06/09/2011	187.00 CD
2-16075	CURRY, WILLIAM MONROE	PUBLIC INTOXICATION	DWAYNE GRIFFIN 06/09/2011	197.00
2-16076	HERRERA, MATTHEW JOE	PUBLIC INTOXICATION	JOHN WALDRIP 06/09/2011	197.00
2-16077	JOHNSON, CHRISTOPHER WILLIA	SPEEDING - 26 MPH TO 30 MPH OVER LIMIT	LINC MATHENY 06/09/2011	199.00
2-16078	DRAY, ROBERT JR	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	BILLY HILL, JR 06/10/2011	179.00 P
2-16079	LARA, LUIS ANTONIO	NO FISHING LICENSE	7 HAVENS 06/10/2011	202.00

2-16080 MARTINEZ, DANIEL	NO FISHING LICENSE	J KUYKENDALL	06/10/2011	202.00	
2-16081 CRAWFORD, JERRY WAYNE	RIDE; NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST		06/14/2011	177.00	P
2-16082 RHODES, JAMES ORAN	RIDE; NOT SECURED BY SAFETY BELT -DRIVE MITCHELL L BEST		06/14/2011	177.00	P
2-16083 RHODES, JAMES ORAN	SAFETY BELT; CHILD<17; REQUIRED TO BE SEC MITCHELL L BEST		06/14/2011	277.00	
2-16084 GOERDEL, TAYLOR DANE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST		06/14/2011	159.00	
2-16085 SOTO-FLORES, JOSE FLORES	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C MITCHELL L BEST		06/14/2011	162.00	
2-16086 GATES, TIMOTHY JOSEPH	DRIVING WHILE LICENSE INVALID - DL LINC MATHENY		06/16/2011	202.00	
2-16087 REYES, JOE JR	NO DL WHEN UNLICENSED-NOT CDL (#) STEPHEN GIBSON		06/16/2011	162.00	
2-16088 REYES, JOE JR	FAIL TO MAINTAIN FINANCIAL RESPONSIBIL! STEPHEN GIBSON		06/16/2011	352.00	
2-16089 MERRYMAN, TAYLOR DERDOWSKI	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT THOMAS YODER		06/16/2011	179.00	P
2-16090 DUGGER, ANDY ADRIAN	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT M. BEST		06/23/2011	169.00	
2-16091 HICKS, DARRELL STROTHER	FARM LICENSE VIOLATION M. BEST		06/23/2011	152.00	
2-16092 HART, ROBERT JOE	NO EXHAUST EMISSION SYSTEM-ORIGINALLY E M. BEST		06/23/2011	147.00	
2-16093 CARTER, PHILIP EDWARD	RIDE NOT SECURED BY SAFETY BELT-DRIVER M. BEST		06/23/2011	177.00	
2-16094 PIPPIN, AUBREY JAMES	RIDE NOT SECURED BY SAFETY BELT-DRIVER M. BEST		06/23/2011	177.00	

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
2-16095	SILVA, MICHAEL BRYAN	RIDE NOT SECURED BY SAFETY BELT-DRIVER M. BEST	06/23/2011	177.00
2-16096	WILLIAMS, MARSHA DIAN REYNO	SPEEDING TO 10 MPH OVER THE LIMIT M. BEST	06/23/2011	159.00
2-16097	WILLIAMS, TERESA MAGEE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT M. BEST	06/23/2011	169.00
2-16098	BRADLEY, LAYNE COLBERT	TOW UNREGISTERED TRAILER-TRAILER TAG EX **** CASE DISMISSED *****	06/23/2011	20.00 D
2-16099	CORTNER, JESSE JAMES	SPEEDING - 31 MPH TO 35 MPH OVER LIMIT MIKE REYNOLDS	06/23/2011	209.00
2-16100	BLACK, CARL EDWARD	OVER ALLOWABLE GROSS WEIGHT C. JONES	06/23/2011	1,000.00
2-16101	YATES, JOSEPH WADE	OVER ALLOWABLE GROSS WEIGHT C. JONES	06/23/2011	1,000.00
2-16102	FAULKNER, COY SHANE	OVER ALLOWABLE GROSS WEIGHT C. JONES	06/23/2011	1,000.00
2-16103	MILLER, MICHAEL HOWARD	OVER ALLOWABLE GROSS WEIGHT C. JONES	06/23/2011	1,000.00
2-16104	MARTINEZ, JUAN LUIS	OVER ALLOWABLE GROSS WEIGHT C. JONES	06/23/2011	1,000.00
2-16105	BOYD, KENNETH PAUL	LEAF SPRING ASSEMBLY -CRACKED/BROKEN/MI **** CASE DISMISSED *****	06/23/2011	20.00 D
2-16106	LOPEZ, RICHARD LARA	PUBLIC INTOXICATION CHANDLER REBSTOCK	06/23/2011	197.00
2-16107	WALLACE, DORIE MELINDA	PUBLIC INTOXICATION CHANDLER REBSTOCK	06/23/2011	197.00 P
2-16108	ORTIZ, DIEGO ARMANDO	NO DL WHEN UNLICENSED-NOT CDL (#) M. BEST	06/23/2011	177.00 P
2-16109	SMEISER, JUSTIN DANIEL	AFFIX UNAUTHORIZED SUNSCREENING DEVICE M. BEST	06/23/2011	147.00
2-16110	HOGAN, JACKIE ODELL	TOW UNREGISTERED TRAILER M. BEST	06/23/2011	152.00
2-16111	HOGAN, JACKIE ODELL	DISPLAY/OBTAIN WRONG LICENSE PLATE M. BEST	06/23/2011	152.00
2-16112	HALL, JAKE CURTIS	NO EXHAUST EMISSION SYSTEM-ORIGINALLY E **** CASE DISMISSED *****	06/23/2011	20.00 D
2-16113	WYNNE, BOBBIE DARLENE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI **** CASE DISMISSED *****	06/23/2011	352.00 DI
2-16114	LIVINGSTON, BILLY JAMES	EXPIRED REGISTRATION STEPHEN GIBSON	06/23/2011	152.00
2-16115	CARMICHAEL, VIRGINIA GAYLE	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT B. HILL, JR	06/24/2011	169.00
2-16116	JORDAN, PHYLLIS KAY	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT B. HILL, JR	06/24/2011	169.00
2-16117	JORDAN, PHYLLIS KAY	SPEEDING 10 PERCENT OR MORE ABOVE POSTE BILLY J HILL	06/26/2011	169.00
2-16118	THOMPSON, JOCELYN KAY	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	06/27/2011	189.00 DS
2-16119	BETSILL, RANDALL JOE	NO/IMPROPER MUD FLAP MITCHELL L BEST	06/27/2011	147.00
2-16120	MAPES, CURRY TATE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	06/27/2011	199.00 DS
2-16121	JONAS, MEGAN JOYCE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	06/27/2011	169.00
2-16122	HAAS, KRISTI GOODWIN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	06/27/2011	169.00
2-16123	ELROD, STEPHEN JAMES	TOW UNREGISTERED TRAILER MITCHELL L BEST	06/27/2011	152.00
2-16124	WALTER, STEPHANIE CAROL	DISPLAY EXPIRED LICENSE PLATE (#) MITCHELL L BEST	06/27/2011	152.00
2-16125	LIVINGSTON, BRITTANY NICOLE	DISPLAY EXPIRED LICENSE PLATE (#) **** CASE DISMISSED *****	06/27/2011	20.00 D
2-16126	GILLENLINE, WILLIAM HARBON	DISPLAY EXPIRED LICENSE PLATE (#) MITCHELL L BEST	06/27/2011	152.00
2-16127	GILLENLINE, WILLIAM HARBON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI MITCHELL L BEST	06/27/2011	352.00
2-16128	WINTERS, DOROTHY ANNE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE MITCHELL L BEST	06/27/2011	169.00
2-16129	HEDGLES, TONY GENE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE BENJAMIN C NEVILLE	06/29/2011	169.00
2-16130	CAMARILLO, EMIGDIO LARA	NO DL WHEN UNLICENSED-NOT CDL (#) THOMAS YODER	06/29/2011	167.00 *
2-16131	CAMARILLO, EMIGDIO LARA	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI **** CASE DISMISSED *****	06/29/2011	352.00 DI
2-16132	BYBEE, DAKODA CHEYENNE	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT THOMAS YODER	06/29/2011	199.00
2-16133	KELLY, JAMES ARNOLD	OPERATE UNREGISTERED MOTOR VEHICLE **** CASE DISMISSED *****	06/29/2011	20.00 D
2-16134	CAMPBELL, ALEXANDER CLARK	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT KEITH MARTIN	06/30/2011	179.00

2-16135 BARNARD, SAMUEL LANE
2-16136 ALCAIA, JULIAN

MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR
NO DRIVERS' LICENSE

CHANDLER REBSTOCK
CHANDLER REBSTOCK
06/30/2011 187.00
06/30/2011 162.00

*** TOTAL *** 21,925.00

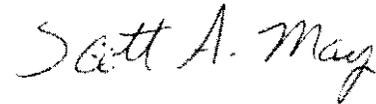
*** TOTAL CASES FILED*** 152

THE STATE OF TEXAS

COUNTY OF SOMERVELL

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

Witness my hand this 1st day of July, 2011.



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

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



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013



Sequential Summary, running:

County: SOMERVELL

Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
<i>unassigned property</i>			6
PRIVATE LAND	ACRE	11,912	427
	Total	11,912	

Agreement/Property Summary

Total Agreements/Properties Worked: 27/27

Total Person-day-visits: 433

Agreement Common Name	Time	Person-day-visits
4-r-ranch	103 : 50	47
boyd	18 : 00	12
brown hollow	26 : 50	19
buck creek farm ltd	34 : 35	14
city of glen rose	17 : 00	5
george creek cemetary assoc.	74 : 15	30
golden ranch	2 : 45	2
holmes	102 : 00	42
hornick farm	9 : 00	5
keen ranch	7 : 30	3
keller	30 : 00	17
m and w ranch	6 : 35	3
mckay ranch	25 : 45	20
mieth ranch	100 : 45	26
nixon ranch	53 : 15	24
nystel ranch	97 : 05	33
pro hay	19 : 35	11
somervell	63 : 01	6
southward, karl	3 : 00	1
squaw valley golf course	31 : 00	8
stack rock ranch	51 : 15	29
stephens ranch	9 : 31	7
tonka nation	44 : 45	17
turner bend ranch	28 : 30	15
vineyard ranch	17 : 15	12
wasilchack farms	33 : 15	16

wirt	10 : 50	9
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Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
Bryant, William (Kent)	892 : 06		36 : 51		2 : 00	930 : 57
Pesek, Dedrick D.	5 : 00					5 : 00
Sewall, Richard (Scott)	57 : 00					57 : 00
Shriver, Terry W.	12 : 00					12 : 00
Silvers, Garey L.	16 : 10					16 : 10
Total	982 : 16	0.0	36 : 51	0 : 00	2 : 00	1,021 : 07

Take Summary

Target Intentional

	Killed Euthanized	Transfer (Custody)	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
Armadillos, Nine-Banded									
firearms	1								
Total	1								
Beavers									
night vision/infrared equipmen	3								
spotlight	6								
Total	9								
Coyotes									
calling device, electronic	1								
night vision/infrared equipmen	4								
snare, neck	41								
trans. foothold	2								
Total	48								
Crows, American									
calling device, electronic	5								
Total	5								
Foxes, Gray									
snare, neck	2								
trans. foothold	1								

Total	3								
Foxes, Red									
calling device, electronic	1								
Total	1								
Hogs, Feral									
calling device, electronic	1								
firearms	7								
night vision/infrared equipmen	58								
snare, neck	12								
spotlight	9								
traps, cage	36								
Total	123								
Nutrias									
spotlight	6								
Total	6								
Raccoons									
firearms	1								
Total	1								
Skunks, Striped									
firearms	3								
spotlight	2								
Total	5								
Vultures, Black									
firearms	1								
traps, cage	37								
Total	38								
Bottom Line Total	240								

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
Deer, White-Tailed (Wild)									
snare, neck	1								
traps, cage					1				

Total	1				1			
Bottom Line Total	1				1			

Damage Summary

Loss Reported

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Commercial Forestry & Nursery						
trees, standing (mixed)	beavers	damage threat	1	1	1 in	\$0
Commercial Forestry & Nursery Sub Total			1	1	1 in	\$0
Field Crops						
grasses/sod	hogs, feral	damage threat	1	1	1 in	\$0
hayfields, mixed species	hogs, feral	damage (other)	2	0	23 acre	\$1,700
Field Crops Sub Total			3	1	23 acre 1 in	\$1,700
Livestock						
cattle (calves)	coyotes	damage threat	1	1	1 in	\$0
cattle (calves)	coyotes	predation	1	0	3 ea	\$1,500
cattle (calves)	vultures, black	predation	1	0	1 ea	\$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			7	3	9 ea 2 in	\$2,550
Range/Pasture						
pasture	hogs, feral	damage (other)	1	0	1 acre	\$100
pasture	hogs, feral	damage threat	5	5	5 in	\$0
Range/Pasture Sub Total			6	5	1 acre 5 in	\$100
AGRICULTURE Sub Total			17	10	24 acre 9 ea 9 in	\$4,350
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	hogs, feral	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	2	2	2 in	\$0
Landscaping, Turf & Gardens Sub Total			5	5	5 in	\$0
Other Property						
property (general)	coyotes	damage threat	4	4	4 in	\$0
property (general)	egrets, cattle	damage threat	1	1	1 in	\$0
property (general)	hogs, feral	damage threat	1	1	1 in	\$0
Other Property Sub Total			6	6	6 in	\$0
Structures						
irrigation pipe system	hogs, feral	damage (other)	1	1	10 lin yd	\$400
Structures Sub Total			1	1	10 lin yd	\$400
PROPERTY Sub Total			14	13	2 ea 11 in 10 lin yd	\$1,000
Total			32	24	24 acre 11 ea 21 in 10 lin yd	\$5,350

Loss Verified

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Field Crops						
hayfields, mixed species	hogs, feral	damage (other)	1	0	3 acre	\$400
Field Crops Sub Total			1	0	3 acre	\$400
Range/Pasture						
pasture	hogs, feral	damage (other)	4	0	27 acre	\$1,200
Range/Pasture Sub Total			4	0	27 acre	\$1,200
AGRICULTURE Sub Total			5	0	30 acre	\$1,600
Total			5	0	30 acre	\$1,600

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 16
 Total distinct DC (all non TA) Species/Resource conflicts: 30

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	2													2	5	
covotes	5	2												7	19	
egrets, cattle	1													1	12	
hogs, feral	7	4												11	32	
nutrias	1													1	2	
Total	16	6	0	0	0	0	0	0	0	0	0	0	0	22	70	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)	16	6												22	68	
Total	16	6	0	0	0	0	0	0	0	0	0	0	0	22	68	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)	bobcats	0	2
cattle (calves)	coyotes	1	128
cattle (calves)	hogs, feral	0	14
cattle (calves)	vultures, black	0	7
feed, livestock	hogs, feral	0	14
fowl, chickens (other)	bobcats	0	1
fowl, chickens (other)	coyotes	0	2
fowl, geese (domestic)	coyotes	1	2
goats, meat (adults)	coyotes	0	1
goats, meat (kids)	coyotes	1	1
goats, z-(other adults)	bobcats	0	4
goats, z-(other adults)	coyotes	0	21
goats, z-(other kids)	coyotes	0	16
golf courses	beavers	1	7
golf courses	hogs, feral	1	1
golf courses	nutrias	1	2
grasses/sod	hogs, feral	1	3
hayfields, mixed species	hogs, feral	0	13
hlth/sfty, human z-(general)	lions, mountain (cougar)	1	1
irrigation pipe system	hogs, feral	1	1
mammals, deer, white-tailed ag	coyotes	0	1
nuts, pecans	crows, american	0	3
nuts, pecans	raccoons	0	2
pasture	coyotes	0	2
pasture	hogs, feral	5	164
pasture	skunks, striped	0	3
pets (companion/hobby animals)	coyotes	1	2

property (general)	coyotes	4	4
property (general)	egrets, cattle	1	1
property (general)	hogs, feral	1	3
property (general)	raccoons	0	6
sheep (adult)	coyotes	0	1
trees, standing (mixed)	beavers	1	4
trees, standing (mixed)	nutrias	0	1
trees, standing hardwood	beavers	0	3
turf and/or flowers	hogs, feral	2	32

Somervell County
Safety Committee Minutes
July 7, 2011
10:00 am

Attendees: Wade Busch, Jeff Hansen, Dwayne Griffin, Mike Summers, John Curtis and Paula Stinson

I. Review Progress of Training for 2011

Poison Ivy training has been provided to Golf Course Maintenance in video format. All staff will be trained on an annual basis in the spring and training has been incorporated into the new hire orientation.

Lifting and hearing/eye protection will be combined and presented in video format of approximately 30 to 45 minutes in length and no earlier than October. Training will be held at the Road Barn with attendance from the Expo and Golf Course Maintenance.

Handling the Public training has been difficult to obtain. Dwayne will investigate training options that the L.E.C. knows about.

Harassment training will be provided by Ron Hankins with a training date yet to be determined.

Paula will contact DPS to see if they will provide driving safety training.

Hazard Communication will be provided during the month of December and Paula will contact the county's Worker's Compensation provider to present the training.

II. Review Monthly Employee Site Surveys

Employee safety survey's were reviewed from the Expo, GC Maintenance and Road and Bridge. Questions came up concerning the need for caps on cylinders if the cylinders are secured and whether cylinders must be labeled if they are color coded. Paula will investigate and provide a response. Other findings have either been corrected and others were discussed. Pending issues include the need for a fire safe cabinet and a pile of lumber on the perimeter of the building at the Road Barn; additional lighting for the gas tanks at the GC Maintenance Barn; the ongoing problem of the public blocking the electrical panel with boxes and the consistency of using PPE at the Expo. Options and strategies were discussed and will be reviewed at the next meeting.

The committee was reminded that the employee safety survey's are due each month by the 10th.

III. Receive Comments on Proposed Hazard Communication Program

No corrections or additions were recommended to the Hazard Communication Program. The difficulty in reading the MSDS sheets was discussed. It was proposed that each sheet be preceded by a picture of the product and all agreed that it would resolve the issue of matching the product to the MSDS sheet in an emergency situation.

IV. Provide Feedback on "Return To Work" Follow-up with Physician

Paula stated that the opportunity to discuss Worker's Compensation injuries with the physician had been limited, but that it was a good thing. All in all, she was very pleased with the level of communication and information received and felt that it will be a positive addition to the Worker's Compensation process.

V. Receive Feedback on Employee Newsletter

There were no complaints received and the committee felt that this was a new avenue of communication and saw it as a positive step.

VI. Discuss Employee Picnic

The committee was provided with a list of items to be provided for the picnic. John suggested utensil packs which also contain salt, pepper, and a napkin. Dwayne stated that the grill to be used will need no less than four of the big bags of charcoal. Paper plates were added to the list.

The picnic will be held at Wheeler Branch on August 27th between the hours of 1:00 pm and 7:30 pm, with dinner served at 6:00 pm. Employees will be asked to provide a side dish large enough to feed themselves and their guests, to include a serving utensil. They will also be asked to bring their own drinks, chairs and games such as horse shoes or washers if they choose. John suggested that a form be distributed in the newsletter for them to designate the number of people in their party and to have them turned in to their elected official or department head by end of day August 17th. Dwayne added that they should be informed that alcohol is not allowed at Wheeler Branch.

VII. Review 2nd Quarter Accident Reports

Five accidents were reviewed with four having no lost time or costs incurred.

IX. Open Floor for Suggestions/Comments

Jeff discussed his proposed evacuation plan with Dwayne. They will set a date and time to review.

X. Set Next Meeting Date

The next meeting is set for August 25th at 10:00 am.

XII. Adjourn

SOMERVELL COUNTY
COMMISSIONER'S COURT
2nd QUARTER
ACCIDENTS 2011

Accident Date: 02/22/11 Department: Road/Bridge
Date Reported: 04/08/11

Summary: Manlift being transported on trailer. Hood latch on manlift came open and wind tore hood away from vehicle.

Resolution: Driver was directed to pay closer attention to load. Safety training has since been provided by DPS on load safety and commercial vehicle safety compliance. Cost of repairs....unknown at this time.

Accident Date: 02/04/11 Department: Law Enforcement Center
Date Reported: 05/19/11

Summary: Officer slipped on ice while exiting vehicle. Struck the pavement with left wrist and hand. Employee was wearing boots with slip resistant soles.

Resolution: Reminded to be cautious on slippery surfaces.

Paid To Date	Outstanding	Reserves Total
\$0.00	\$0.00	\$0.00

Accident Date: 04/26/11 Department: Law Enforcement Center
Date Reported: 05/19/11

Summary: Officer running during training. Strained Achilles tendon.

Resolution: Mandatory warm up and stretches prior strenuous trainings.

Paid To Date	Outstanding	Reserves Total
\$229.78	\$0.00	\$0.00

SOMERVELL COUNTY
COMMISSIONER'S COURT
2nd QUARTER
ACCIDENTS 2011

Accident Date: 05/29/11 Department: Law Enforcement Center
Date Reported: 05/31/11

Summary: Citizen was handing a knife to the Officer, who sustained a cut.

Resolution: Counseled on proper procedures for handling sharp objects.

Paid To Date	Outstanding	Reserves Total
\$0.00	\$0.00	\$0.00

Accident Date: 06/21/11 Department: Road/Bridge
Date Reported: 06/22/11

Summary: Shoveling asphalt and felt pain in right elbow.

Resolution: Distribute weight of shovel more evenly.

Paid To Date	Outstanding	Reserves Total
\$0.00	\$0.00	\$0.00

2 nd Quarter Totals:	Paid To Date	Outstanding	Reserves Total
	\$229.78	\$0.00	\$0.00

2011 TOTALS:	Paid To Date	Outstanding	Reserves Total
	\$14,216.	\$25,061.00	\$39,277.00

Respectfully Submitted,



Paula Stinson
Safety Officer
Somervell County

Request For Line Item Transfers

Date: 7/8/

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: \$ 6000

From (title and # of line item): W/C Maint
Workers Comp 441-204

To (title and # of line item): W/C Maint
Utilities 441-440

Give Explanation For Transfer Funds: Cover
June 2011
utilities

for Jeff
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 _____