

SOMERVELL COUNTY SHERIFF'S DEPARTMENT

SHERIFF ROGER D. HILL  
750 E. GIBBS BLVD.  
GLEN ROSE, TX. 76043  
PHONE: 254-897-2242  
FAX: 254-897-3400

July 7, 2011

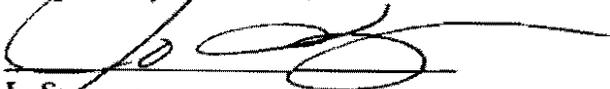
Candace Garrett  
Clerk of the District Court  
Somervell County  
107 NE Vernon St.  
Glen Rose, TX. 76043

Pursuant to House Bill 1940 and Article 103.005 of the Code of Criminal Procedure, please find attached the required bail bond fee collection report for the January 2011 term of the Somervell County District Court, that being January 2011 through June, 2011.

Monies in the total amount of \$1,665.00 were collected by the following process:

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

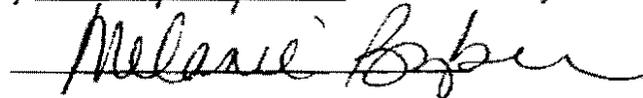
Respectfully Submitted,



Jo Spurger  
Administrative Assistant

Cc; Somervell County Commissioners Court

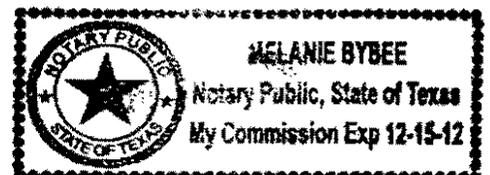
SUBSCRIBED AND SWORN TO BEFORE ME by Jo Spurger this the 7<sup>ND</sup> day  
of July, 2011.



Notary Public, Somervell County, TX.

My Commission Expires: 12-15-12

SERVE AND PROTECT



JANUARY - JUNE 2011  
BAIL BOND FEE REPORT

1	\$	105.00	\$	15.00	\$	120.00		
2	\$	30.00			\$	30.00		
3	\$	15.00			\$	15.00		
4	\$	75.00			\$	75.00		
5	\$	30.00			\$	30.00		
6								
7								
8	\$	225.00	\$	30.00	\$	255.00		
9	\$	45.00			\$	45.00		
10	\$	135.00			\$	135.00		
11	\$	60.00			\$	60.00		
12	\$	45.00			\$	45.00		
13	\$	75.00			\$	75.00		
14	\$	30.00			\$	30.00		
15	\$	180.00			\$	180.00		
16								
17								
18	\$	75.00			\$	75.00		
19	\$	45.00			\$	45.00		
20								
21	\$	75.00			\$	75.00		
22	\$	45.00			\$	45.00		
23	\$	90.00			\$	90.00		
24	\$	15.00			\$	15.00		
25	\$	30.00		\$	15.00	\$	45.00	
26	\$	30.00			\$	30.00		
27	\$	30.00			\$	30.00		
28	\$	45.00	\$	15.00	\$	60.00		
29	\$	60.00			\$	60.00		
30								
31					\$	1,665.00		
Totals	\$	1,590.00	\$	60.00	\$	15.00	\$	1,665.00

ALL RECORDS FROM 07/16/2011 TO 07/16/2011 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	INV#	VP DATE	PD PO NO	AMOUNT
GLEN ROSE DISCOUNT DRUG	2011 010-428-407	SHERIFF PRISONER M JAIL OTC		110527682	07/14/11	10	119.91
1300 HWY 67	2011 010-428-407	SHERIFF PRISONER M JAIL RX JUN 11		JUN 11	07/14/11	10	2,080.90
PO BOX 787							-----
GLEN ROSE TX 76043							2,200.81
TOTAL CHECKS TO BE WRITTEN							2,200.81

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

7/18/11

Department:

Judge

Date Submitted:

7/15/11

Request:

D/TA on Building Maintenance Department request  
to replace Tech II position with Tech III

Request For Line Item Transfers

Date: 7/11/11

To: Somervell County Commissioners

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

Department: Comm Off

Amount of Money To Be Moved: \$ 1000

From (title and # of line item): Commissioner's  
Office Group Medical  
435-202

To (title and # of line item): Commissioner's  
Office Part-Time  
435-105

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

Cover PIT  
during FMLA

for Comm Off  
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: 2/11/11

To: Somervell County Commissioners

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

Department: MIS

Amount of Money To Be Moved: \$ 250

From (title and # of line item): MIS  
Group Medical  
448-202

To (title and # of line item): MIS  
Seminar Expense  
448-401

Give Explanation For Transfer Funds: \_\_\_\_\_  
Covering  
(Brian)  
for Mark em

Signature of Department Head

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

This request was received in the Judge's office on \_\_\_\_\_

Request For Line Item Transfers

Date: 7/11/11

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: \$ ~~25,000~~ 17,000

From (title and # of line item): EMS 28,000  
Group Medical  
436-202

To (title and # of line item): EMS  
Fire Dept 591 Furniture  
429-570 25000

Give Explanation For Transfer Funds: 429-332 3000 Tires  
wild land / bunker gear tubes

M. Crawford  
Signature of Department Head

EM

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: 7/12/2011

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: \$ 3,500

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

To (title and # of line item):  
Fire Dept Vehicle  
PIS / Supplies 429-352

Give Explanation For Transfer Funds:  
cover brush trucks  
(big fires)

M. Crawford OR  
Signature of Department Head

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

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

**Request For Line Item Transfers**

Date: 7/13/11

To: Somervell County Commissioners

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

Department: Commissioner's Office

Amount of Money To Be Moved: \$ 35

From (title and # of line item): Commissioner's  
Office Group Medical 435-202 202

To (title and # of line item): Commissioner's  
Office Ads/Notices  
435-430

Give Explanation For Transfer Funds: cover  
final precinct boundary  
ad  
for Court

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 7-14-2011

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 \$1,500.00

From (title and # of line item) AUTO REPAIR PARTS / SUPPLIES  
010-428-352

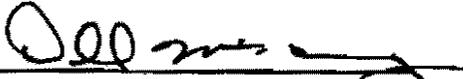
To (title and # of line item) REPAIR PARTS / SUPPLIES 010-428-350

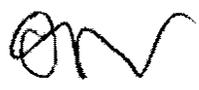
Give explanation for transfer of funds \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

  
Signature of Department Head



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

This request was received in the commissioners office on \_\_\_\_\_  
date

Commissioners will initial after review:               Pct.#1               Pct.#2               Pct.#3               Pct.#4

REQUEST FOR LINE ITEM TRANSFERS

Date 7-14-2011

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 \$10,000.00

From (title and # of line item) GROUP MEDICAL 010-428-202

To (title and # of line item) PRISONER MEDICAL 010-428-407

Give explanation for transfer of funds \_\_\_\_\_

[Signature]  
Signature of Department Head

[Signature]

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

This request was received in the commissioners office on \_\_\_\_\_  
date

Commissioners will initial after review:                                                          
Pct.#1      Pct.#2      Pct.#3      Pct.#4

