

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/8/11

Department:

Judge

Date Submitted:

8/2/11

Request:

~~Request~~ Introduction of and report by Linda
Mallon, ~~the~~ Somervell County, Veteran's Service Officer

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

FOR AGENDA OF: August 8, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 7-7-11

REQUEST: 1. Approve advertising for Crushed Stone
2. Open sealed bids for Concrete

INVITATION TO BID

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

Crushed Stone

A copy of the bid specifications may be obtained at the Somervell County Auditor's Office, Somervell County Annex, 204 W Elm Street, Glen Rose, Texas 76043. Contact Kim Daniels at 254-897-7919 or kim_daniels@glenrose.org.

BID DUE DATE: Friday, September 9, 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, September 12, 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.

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

FOR AGENDA OF: August 8, 2011

ORIGINATING DEPT: Elections

DATE SUBMITTED: July 29, 2011

REQUEST: Discuss/take action to approve Resolution to Consolidate Polling Places for the Constitutional Amendment Election on November 8, 2011.

*Before
2*

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

FOR AGENDA OF: August Regular Meeting

ORIGINATING DEPT: Elections

DATE SUBMITTED: July 18, 2011

REQUEST: Discuss/take action to approve Election Presiding & Alternate Judges for a one (1) year term.
and Also Approve Polling Places & set maximum number of clerks for a one (1) year term.

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): NEXT AVAILABLE

Department: COUNTY ATTORNEY

Date Submitted: 7.19.11

Request:

DISCUSS / TAKE ACTION ON INTERLOCAL CONTRACT WITH
GRISD FOR PARKING LOT PAVING.

INTERLOCAL COOPERATION CONTRACT
FOR
PARKING LOT PAVING SERVICES
BETWEEN SOMERVELL COUNTY
and
GLEN ROSE INDEPENDENT SCHOOL DISTRICT

THIS AGREEMENT is made and entered into by and between the COUNTY OF SOMERVELL, hereinafter referred to as "County" and the GLEN ROSE INDEPENDENT SCHOOL DISTRICT, hereinafter referred to as "School District", pursuant to the provisions of Chapter 791 of the Texas Government Code entitled "Interlocal Cooperation Contracts".

RECITALS

WHEREAS, County has the equipment, materials and manpower necessary for road and parking lot paving; and

WHEREAS, School District is in need of a certain amount of parking lot paving at the corner of College Street and Ruth Parker Lane in the City of Glen Rose, Somervell County, Texas; and

WHEREAS, the County is willing and able to provide those paving services to School District; and

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

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

AGREEMENT

1. **Purpose of Agreement and Authority:** County and School District have determined that it is in the public interest of the residents living within the jurisdiction of County and School District that the following interlocal agreement be made and entered into wherein, County will provide paving services to School District at the corner of College Street and Ruth Parker Lane in the City of Glen Rose, Somervell County, Texas.
2. **Term:** The term of this Agreement shall begin upon the approval of this Agreement by both County and School District and shall continue for a period of three (3) months from that date, or until the parking lot at the corner of College Street and Ruth Parker Lane in the City of Glen Rose, Somervell County, Texas have been paved by County.

3. **Services to be Provided by County:** County agrees to provide the equipment, manpower and materials necessary to pave the parking lot at the corner of College Street and Ruth Parker Lane in the City of Glen Rose, Somervell County, Texas. The area to be paved is approximately Ninety feet (90') by One Hundred feet (100') in size. County will remove the top soil, replace it with approximately six inches (6") of base material, compact and chip seal the surface.

4. **Payment to be Made by School District:** School District agrees, in exchange for County's performance under this Agreement, to pay County upon receipt of an invoice therefor, the total cost of materials used, and manpower (at the rate of \$15.00 per man hour) used by County in its performance under this Agreement.

DATED this _____ day of _____, 2011.

SOMERVELL COUNTY

By: _____

Mike Ford, County Judge



GLEN ROSE INDEPENEDNT SCHOOL DISTRICT

By: _____

Wayne Rotan, Superintendent

Department: County Attorney

Item: Discuss/Take Action on request from City of Glen Rose for re-imburement by County ~~to City~~ for City employee to take readings on effluent line to County Golf Course ~~(approve intergovernmental agreement for same)~~

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/8/11

Department:

Judge

Date Submitted:

7/19/11

Request:

D/TA on Management Agreement between Somervell
County and Golf Course Management

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/8/11

Department:

Judge

Date Submitted:

8/3/11

Request:

D/TA on approval of county employees approved
for cell phone supplements, to begin Oct. 1, 2011

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/8/11

Department:

Judge

Date Submitted:

7/20/11

Request:

D/TA on 2012 Sheriff's + Constables' Fees

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 8/8/11

DEPARTMENT: Judge

DATE SUBMITTED: 7/21/11

REQUEST: D/TA on Interlocal Cooperation Contract
for Fire Marshall Services

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): AUGUST 8, 2011

Department: PERSONNEL / SAFETY

Date Submitted: AUGUST 1, 2011

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 (Date): 8-8-2011
Department: Personnel, Safety
Date Submitted: 8-3-2011

Request: Discuss / take action on.
A) Safety Management
B) Safety Policy
C) Use of Leave Provisions
D) Vacation Policy

INTRODUCTION

The Somervell County Safety Management policy has been prepared to help management make a commitment to safety as part of good business practices, get involved in promoting safety programs, recognize and correct unsafe working conditions and practices, and conduct program evaluations that ensure accountability for effective programs in all of our facilities. Comprehensive safety evaluations are part of the process management cycle and are critical in setting goals and correcting deficiencies.

As managers we must improve our commitment to and involvement in the safety program. This means working to reduce accidents, injuries, and illness on the job and complying with requirements for training, documentation, reporting and inspections.

Managers must actively get involved in safety programs. They must place particular emphasis on identifying and correcting unsafe working conditions and practices, and preventing accidents involving our employees.

RESPONSIBILITIES

DEPARTMENT HEADS

Department Heads will be responsible and accountable for preventable accidents and for compliance with the provisions of these policies within his/her Department.

The Department Head will ensure:

- Complies with safety and fire prevention.
- All personnel are briefed and fully understand safety work procedures and existing policy and enforces their use.
- All personnel are trained in the accepted way each hazardous task must be accomplished.
- All personnel are instructed and understand the need for and use specific personal protective equipment for hazardous tasks.
- Necessary safety equipment and protective devices for each task are available and properly used.
- Safety meetings are held to review accidents, analyze their causes, provide safety training, and promote free discussion of hazardous work problems and possible solutions.
- Personnel are encouraged to submit safety suggestions and comments, and to insure the adoption of those that are feasible.

- All accidents are thoroughly investigated, recorded and promptly reported.
- Prompt corrective action is taken wherever hazards are recognized or unsafe acts observed.
- Each supervisor is responsible for helping to prevent injuries, liabilities, and accidents incurred by their employees.
- All equipment, materials, and work conditions are maintained in a satisfactory condition from an accident prevention standpoint.
- The Safety Coordinator is contacted when assistance is needed in implementing the Safety Program.
- Necessary action is initiated to assure compliance with safety requirements established for extremely hazardous conditions, locations, and operations.
- All injured personnel, regardless of how minor the injury, receive prompt medical attention, if needed, and that the circumstances causing the injury are investigated and the required accident reports submitted.
- Personnel are scheduled for formal safety training.
- Toxic-Hazardous materials are identified, handled, and stored properly.

SUPERVISORY PERSONNEL

The supervisor has responsibility for the safe action of their personnel and the safe performance of machines and equipment within their operating area. The Supervisor has authority to enforce the provisions of this program to keep losses to an absolute minimum.

Each Supervisor shall:

- Assume responsibility for a safe and healthful working environment on behalf of his/her personnel.
- Help prevent injuries, accidents, and liabilities caused by the employees.
- Ensure that all safety policies and regulations are implemented.
- Take the initiative in recommending the correction of deficiencies noted in facilities, work procedures, employee job knowledge, or attitudes that adversely affect loss control efforts.
- Be firm in enforcement of work policies and procedures including being impartial in

taking disciplinary action against those who fail to conform, and by being prompt in giving recognition to those who perform well.

- Ensure that each employee is fully trained for the task they are assigned to do and that they are familiar with published work rules.
- Fully cooperate with the county and other safety inspectors in shutting down operations considered to be of eminent danger to employees or in removing personnel from hazardous tasks when they are not wearing or using prescribed protective equipment.
- Ensure that periodic safety training classes are conducted for all employees.
- Inspect all tools and equipment at frequent intervals and keep them in a safe and serviceable condition.
- Ensure that untrained employees are not permitted to operate any mechanical or electrical equipment involved in hazardous operations.
- Instruct all employees on the reporting of all accidents and the necessity of receiving first aid treatment for all injuries.
- Maintain a continuous program of on-the-job training and supervise all unusually hazardous activities.
- Develop and use safety checklists for all hazardous operations.
- Properly maintain all protective devices and safety equipment.
- Ensure that all employees are physically qualified to perform their work.
- Mark all areas prescribed as dangerous with warnings of the hazard involved.
- Ensure that as few persons as possible are permitted to enter hazardous work areas.
- Properly identify, label, handle and store toxic/hazardous materials.

SAFETY COORDINATOR

The Safety Coordinator is delegated the responsibility by the Somervell County Commissioner's Court to provide advice, guidance and any aid needed by management to prevent accidents, including, but not limited to the following:

- Provide technical guidance and direction to county personnel at all levels of management in the implementation of the Somervell County Safety Program.
- Assist in providing safety training to Somervell County employees.

- Consult with various departments on the use of equipment, shops, and safety standards.
- Inspect and evaluate county facilities to detect existing or potential hazards and recommend corrective or preventive measures.
- Participate in the investigation of accidents and injuries and cooperate in the preparation of materials and evidence for county use.
- Establish and monitor a safety committee.
- Monitor all safety inspections and surveys.
- Aid in job placement of employees able to return to work after serious or disabling injuries.
- Keep abreast of new developments in the field of accident prevention, personal protective equipment, first aid and make such information available to all county departments.

COUNTY TREASURER

- The County Treasurer will be responsible for monitoring and coordinating requirements of the Texas Division of Workers' Compensation in regard to personal injuries sustained by county employees in the performance of their work assignments.
- The County Treasurer will maintain records of all work-related injuries and illnesses to employees through information provided on Texas Division of Workers' Compensation forms.

REPORTING REQUIREMENTS

PURPOSE OF RECORDS

Records of accidents are essential for efficient and successful loss prevention. Records supply the information necessary to transform haphazard, costly, ineffective loss prevention into a planned program that controls the specific conditions and acts that cause accidents.

To be effective, preventive measures must be based on complete and unbiased knowledge of the causes of an accident. The primary purpose of an accident investigation report is to get information. Since the completeness and accuracy of the entire record system depends upon the information contained in individual reports, every effort should be made to comply with the procedures contained in this section.

Investigations of all accidents will be conducted by the responsible Department Head or

Supervisor of the department experiencing the accident to determine cause and recommend preventive measures and remedial actions to be taken. The Safety Coordinator may elect to perform an investigation as a unilateral action and will assist the departmental effort.

FORMS

- Employers First Report of Injury or Illness: *This form is to be completed and delivered to the County Treasurer immediately with a copy delivered to the Safety Coordinator.*
- Accident Investigation Report: *This form is to be completed and delivered to the Safety Coordinator.* This form will be used by the supervisor to report accident causes and recommend corrective action even when there is no injury.

PROCEDURES

- *Supervisor, in case of employee injuries will;*
 - Call the County Treasurer for the name of the Workers' Compensation physician to send the employee to or, if severe, send the injured employee to the nearest Emergency Room for treatment. Ambulance service should be called for seriously injured employees, or at employee's request. Notify the Safety Coordinator immediately, if possible.
 - Investigate the circumstance and cause of the injury-producing accident.
 - **Complete the Accident Investigation Report form and Employers First Report of Injury or Illness. Forward the Accident Investigation Report form to the Safety Coordinator and the Employers First Report of Injury or Illness to the County Treasurer and a copy to the Safety Coordinator.**
 - *All employee injury accidents regardless of how minor must be reported to the Safety Coordinator at the time of occurrence.*
 - *Ensure that the employee has obtained a work status report and delivered it to the Safety Coordinator's office prior to returning for work after a lost time injury.*
- *Supervisors, in case of employee motor vehicle accidents will;*
 - Assure proper care of all injured persons.

- Attempt to determine the cause of the accident.
 - Complete the *Accident Investigation Report* form and ensure accuracy and completeness.
 - Insure that the form is forwarded to the Safety Coordinator.
- ***Supervisors, in case of property damage, theft, or vandalism will;***
 - Attempt to determine the extent and cause of property damage.
 - Secure area to prevent further damage or injury.
 - Complete the *Accident Investigation Report* form and send it to the Safety Coordinator.
 - Notify the proper law enforcement agency, if appropriate, and the Safety Coordinator as soon as the damage, theft or vandalism has been discovered.
 - NOTE: Property damage includes wind, fire and Acts of God.
- ***The Safety Coordinator will;***
 - Investigate accidents involving severe injury or major property damage and incidents which have a potential for severe injury or property damage.
 - Provide assistance to department heads and supervisors in their accident investigations when requested by the responsible department head.
 - Review accident reports received from department heads and supervisors for proper classification of causes and appropriate corrective actions and initiate such further corrective actions as may be necessary.
 - Follow-up on action until resolved/closed.

INSPECTIONS

QUARTERLY SAFETY INSPECTIONS

Quarterly safety inspections of all facilities will be conducted by the Safety Coordinator and inspection reports will be kept on file in the Safety Office. Completed inspections will be made available to the respective department(s) listing deficiencies and suggestions made for correction. Follow-up on corrective actions will be made.

INFORMAL INSPECTIONS

Informal inspections will be accomplished at a frequency to assure that hazards are kept to a minimum and safe work practices are enforced. Informal inspection will be performed by the individual departments and are the responsibility of the department head. Informal inspections will be documented and kept on file by the respective department(s).

ANNOUNCED FORMAL INSPECTIONS

Announced formal inspections will be performed by the Workers' Compensation provider and will be monitored by the Safety Coordinator.

EQUIPMENT INSPECTION AND MAINTENANCE

Equipment inspection and maintenance will be the responsibility of the County Superintendent. Inspections will consist of, at a minimum:

- Daily vehicle inspections on items such as lights, fluid levels, and tires
- 3000 mile car, patrol car, and pick up truck inspections which includes, but is not limited to oil change, tire rotation, and belt and hose inspection
- 250 hours heavy equipment inspections

Equipment inspection and maintenance inspections will be documented and kept on file by the County Superintendent.

ALL PERSONNEL

All personnel will cooperate fully in inspections to ensure that all areas are covered and hazards identified. Emphasis will be placed upon conditions of facilities, equipment, vehicles, personal protective equipment, and machines as well as implementation of the overall program including:

- Good housekeeping
- Use of prescribed protective equipment

- Compliance with published safety regulations
- Qualification of drivers and condition of vehicles
- Proper maintenance of electrical equipment
- Fire prevention procedures, fire extinguishers, first aid kits and emergency lighting.
- Proper condition of power and hand tools.
- Proper guarding of powered equipment and machines.

SAFETY MEETINGS

Safety Meetings are required for all employees and should consist of, at a minimum:

- Past accident summary with preventative measures, if applicable
- Review of newly identified hazards, if applicable
- A timely on-the-job safety topic
- A discussion period

The meetings will be monitored by the supervisor though the meeting may be headed by any member of a department or crew. It is the supervisors responsibility to ensure that all safety meetings are documented with the following minimum information:

- Date of training session
- Instructor or Presenter
- Subject matter
- Legible name of attendee(s)
- Signature of attendee(s)

Departmental safety meetings will be documented and kept on file by the respective department(s).

SAFETY TRAINING

ON-THE-JOB TRAINING

Will be accomplished by Supervisors.

This training may include:

- A review of pertinent sections of the Somervell County Safety Program.
- Prescribed safety clothing and equipment for the job.
- How to report a fire, accident or serious injury.
- Specific hazards associated with the job.
- General hazards encountered in the work area and how to avoid them.

On the job training will be documented and kept on file.

If an employee demonstrates, through accidents or by continuing unsafe acts, that they do not understand the safety requirements of the job, the employee will be re-instructed and personally counseled by his/her supervisor and/or department head. This action will not preclude the county from taking disciplinary action against the employee for engaging in said unsafe acts. Retraining, counseling and disciplinary actions will be documented and placed in the employee's personnel file.

SPECIALIZED TRAINING

Specialized training will be provided from time to time for special operations and to meet specific requirements of unique tasks or assignments. Specialized training will be documented and kept on file.

SUPPLEMENTAL SAFETY TRAINING

Supplemental safety training and promotion of safety activities will be provided through the Safety Coordinator use of visual aids, including safety films and/or slide presentations, promotional literature, bulletins, book-lets and other available media.

Additional training programs will be designed and implemented as the need is determined.

SAFETY ENFORCEMENT

Enforcement of the Safety Program is by far the most important element of the program, however; the most difficult to achieve. Routine and consistent enforcement of the safety rules by supervisors is critical to reach the objectives of accident prevention.

When violations of policies directly related to the Safety Program occur, corrective action will be immediate and positive. Disciplinary action may be taken when any person causes injury to themselves or others, destroys or damages equipment, either by willfully violating work rules, disregarding instructions, or by a demonstration of an attitude of indifference or defiance. Enforcement of Safety policies and rules is required.

Department heads and supervisors have a wide latitude in determining the extent of disciplinary action to be taken within their departments, including written reprimands, warnings, suspension from duties for various periods of time and possible discharge from county employment. Such actions will be consistent with established procedures outlined in the Somervell County Personnel Policies.

Disciplinary actions resulting from safety violations will be closely monitored by the Safety Coordinator.

SAFETY COMMITTEE

The responsibilities of the Safety Committee are to:

- Discuss and formulate division safety policies and recommend their adoption.
- Seek out unsafe conditions and practices and determine their remedies.
- Make safety activities an integral part of the operation.
- Improve the cooperative spirit between management and employees.
- Share lessons learned with other department safety programs.

INTRODUCTION

SAFETY POLICY STATEMENT

Somervell County is committed to providing a safe and healthful work environment for all our employees and others that may work, visit, or enter our facilities. The objective of our Safety Program is to prevent accidents and minimize their consequences, and to reduce the frequency and severity of injuries.

It is our policy to manage and conduct operations and business in a manner that offers maximum protection to all employees and any other person that may be affected by our operations and business.

It is our absolute conviction that we have the responsibility for providing a safe and healthful work environment for our people and all others that may be affected as we conduct our business. We will make every effort to provide a working environment that is free from any recognized or potential hazard.

We recognize that the success of our safety and health program is contingent and dependent upon support from the Commission's Court, management, and supervisors, as well as all employees of the county.

The Safety Committee may solicit and receive comments, information, and assistance from employees about safety and health. If you have any questions or concerns about employee safety and health, please contact the Safety Coordinator.

AUTHORITY AND ACCOUNTABILITY STATEMENT

The Safety Coordinator is responsible and will be held accountable for coordinating and administering the Somervell County Safety Program. Some of the assigned duties include: directing the development of loss control policies and procedures, performing inspections, establishing and directing the county's safety training efforts, assisting with accident investigations, establishing safety goals and objectives, and generally directing safety and accident prevention activities.

The Safety Committee members will act in an advisory capacity to department heads within the county. Some of the assigned duties may include: participating in Safety Committee meetings, assisting with development of safety policies, conducting or assisting with accident investigations, evaluating and recommending corrective actions to prevent accidents and injuries, and assisting with establishing safety goals and objectives. The department heads are responsible and will be held accountable to ensure that all employees in their department follow all safety and health policies, procedures, and rules established by the county. They are also responsible for administering training and guidance to employees in their departments.

The immediate supervisor of the employee has the authority to reprimand and/or recommend disciplinary actions against employees that violate the safety and health policies of the county.

Employees are responsible and will be held accountable for providing the county with a commitment to the safety and health program, abiding by the policies, procedures, rules set forth by the program, and becoming actively involved in the program to assist in providing a safe and healthful workplace for all involved.

RESPONSIBILITIES

MANAGEMENT

The Safety Coordinator has been delegated responsibility for developing an effective and ongoing Safety Program.

Direction and management of the plan will be accomplished by the Safety Coordinator.

Each employee will be responsible for implementing the provisions of the program as it pertains to operations under their jurisdiction. The responsibilities listed are MINIMUM and they shall in no way be construed to limit individual initiative to implement more comprehensive procedures to curb risks.

EMPLOYEES

Employees are required, as a condition of continued employment, to exercise due care in the course of their work to prevent injuries to themselves, their fellow workers, and the public.

Employees will:

- Report all unsafe conditions and acts to their supervisors.
- Be individually responsible to keep themselves, fellow employees and equipment free from mishaps.
- Keep work and storage areas neat and orderly at all times.
- Follow prescribed procedures during an emergency.
- Be certain that instructions are completely understood before starting work.
- Learn to lift and handle materials properly.
- Avoid engaging in horseplay and/or distracting others in the work environment.
- Immediately report all injuries or property damage, no matter how minor, to their supervisor.
- All employees must comply with the "Drug And Alcohol Policy"
- Know how and where medical help may be obtained.

- Review the safety educational material posted on bulletin boards or distributed to their work area.
- Not damage or destroy any warning or safety device, or interfere in any way with another employee's use of them.
- **Bring a doctor's release/work status report when returning to work after a work-related injury or illness; such release must be submitted to the Safety Coordinator prior to reporting to work.**
- Employees working at hazardous tasks will:
 - Obey all safety rules and follow published work instructions. If any doubt exists about the safety of doing a task he/she will "STOP" and get instructions from his/her supervisor before continuing work.
 - Operate only correct equipment for the task and handle it properly.
 - Wear required protective equipment when working in a hazardous operations area. Dress safely and sensibly.

REPORTING REQUIREMENTS

PURPOSE OF RECORDS

Records of accidents are essential for efficient and successful loss prevention. Records supply the information necessary to transform haphazard, costly, ineffective loss prevention into a planned program that controls the specific conditions and acts that cause accidents.

To be effective, preventive measures must be based on complete and unbiased knowledge of the causes of an accident. The primary purpose of an Accident Investigation Report is to get information. Since the completeness and accuracy of the entire record system depends upon the information contained in individual reports, all personnel shall comply with the procedures contained in this section.

Investigations of all accidents will be conducted by the responsible department head or supervisor of the department experiencing the accident to determine cause and recommend preventive measures and remedial actions to be taken. The Safety Coordinator may elect to perform an investigation as a unilateral action and will assist the departmental effort.

FORMS

- Employers First Report of Injury or Illness: **This form is to be completed and delivered to the County Treasurer immediately with a copy delivered to the Safety Coordinator.**
- Accident Investigation Report: **This form is to be completed and delivered to the Safety Coordinator.** This form will be used by the supervisor to report accident causes and recommend corrective action even when there is no injury.

PROCEDURES

- ***Employee, if injured will;***
 - Report injury to immediate supervisor as soon as possible, ***regardless how minor.***
 - Obtain treatment at nearest Emergency Room if injury is severe.
 - If follow-up treatment is prescribed, the County Treasurer's office will assist you in locating a treating physician.
 - **Obtain a doctor's release/work status report and bring it to the Safety Coordinator's office prior to returning to work after a lost time injury.**
- ***Employee, if involved in a county furnished motor vehicle accident will;***
 - ***Stop immediately.***
 - Obtain medical aid for injured persons.
 - Notify Law Enforcement, if needed, and contact your supervisor immediately and advise them of the accident.
 - **NOTE: MINOR VEHICLE ACCIDENTS (without injuries) THAT OCCUR ON COUNTY PROPERTY DO NOT NEED A LAW ENFORCEMENT REPORT. They must be reported to your supervisor.**
 - Obtain names, addresses, and vehicle tag numbers from other drivers and witnesses.
 - If the vehicle is no longer operable, the supervisor should be made aware of this fact and take appropriate action.
 - Provide your supervisor with information to fill out the Accident Investigation Report.

- If injuries are involved, your supervisor must call the Safety Coordinator.
- ***Employee, if involved in a property damage accident will;***
 - Secure the scene of the damage to prevent further damage or personal injuries.
 - Notify your immediate supervisor.

INSPECTIONS

All personnel will cooperate fully in inspections to ensure that all areas are covered and hazards identified. Emphasis will be placed upon conditions of facilities, equipment, vehicles, personal protective equipment, and machines as well as implementation of the overall program including:

- Good housekeeping
- Use of prescribed protective equipment
- Compliance with published safety regulations
- Qualification of drivers and condition of vehicles
- Proper maintenance of electrical equipment
- Fire prevention procedures, fire extinguishers, first aid kits and emergency lighting.
- Proper condition of power and hand tools
- Proper guarding of power equipment and machines.

SAFETY TOPICS

COMPRESSED GASES

- Gas cylinders shall not be stored in direct sunlight or in hot locations.
- Cylinders shall be stored only in an upright position and adequately secured to prevent accidental tipping or falling.
- Oxygen will not be used to purge equipment or to clean clothing.
- When not in use, the cylinder's protective cap shall be secured in place.
- When being transported, gages and regulators are to be removed and cylinder's protective caps shall be in place.
- Using cylinders as rollers, supports, or in any other way than that for which they are

intended is strictly forbidden.

- Oxygen shall never be used as a substitute for compressed air.
- Leaking cylinders shall be removed from service.
- A regulator must be used on all gas cylinders.

FILING CABINETS

- When caution is ignored, filing cabinets can pinch, cut, crush, or trip a user. Always be alert for a top heavy filing cabinet. It might tip over if a drawer is opened. Heavy filing cabinets shall be secured to prevent this.
- Exercise care in opening and closing file drawers. Open one file drawer at a time and close it with the handle, making sure your fingers are clear. Never close a drawer with your knee, elbow or any other part of your body other than your hand. Close each drawer immediately after use, even if you plan to reopen it in a short time.
- Never climb on open file drawers.

FIRE HAZARD

- Flammable solvents and cleaning solutions shall be dispensed only from approved safety containers.
- Solvent-soaked or oily rags used for cleaning shall be kept in metal, self-closing waste cans and contents properly disposed of daily.
- Smoking is prohibited where there is exposure to flammable solvents.
- Solvents shall be handled carefully to avoid personal injury or possible damage to materials and equipment.
- Displays and decorations shall be fire retardant or non-combustible. Keep decorations out of aisles, stairs, passageways, and exits. Before using any decorative electric lighting device, check for loose connections, frayed wiring, broken sockets, or other defects. Any defective electrical device shall be replaced or repaired. Electrical devices shall bear the listed label, i.e. UL, FM, etc.
- Always disconnect decorative lighting when leaving the work area for the day.
- Do not use extension cords as permanent wiring.

HOUSEKEEPING

- Keep work areas and storage facilities clean, neat and orderly.
- Keep all aisles, stairways, passageways, exits and access ways to buildings free from obstructions at all times. Remove all grease and water spills from traffic areas immediately.
- It is everyone's responsibility to pick up and clean up.
- Do not place supplies on top of lockers, hampers, boxes, or other moveable containers at a height where they are not visible from the floor.
- When piling materials for storage, make sure the base is firm and level. Cross tie each layer. Keep piles level and do not stack piles too high. Keep aisles clear and maintain adequate space to work in them.
- When storing materials suspended from racks or hooks, secure them from falling and route walkways a safe distance from the surface beneath.
- When storing materials overhead on balconies or mezzanines, provide adequate toe boards to keep objects from rolling over the edges.
- Do not let materials and supplies that are no longer needed accumulate. IF IT IS NOT NEEDED, GET RID OF IT!
- Tools, equipment, machinery and work areas are to be maintained in a clean and safe manner. Defects and unsafe conditions must be reported to your supervisor.
- Return tools and equipment to their proper place when not in use.
- Lay out extension cords, air hoses, water hoses, ladders, pipes, tools, etc., in such a way as to minimize tripping hazards or obstructions to traffic.
- Clean up spills immediately to avoid hazards. In the event the removal cannot be done immediately, the area must be appropriately guarded, signed or roped off.
- Nail points, ends of loop or tie wires, etc., must not be left exposed when packing and unpacking boxes, crates, barrels, etc. Nails are to be removed as soon as lumber is disassembled.
- Store sharp or pointed articles to keep co-workers from coming in contact with the sharp edges or points.
- Dispose of all packing materials properly to reduce the chance of fires.

- Maintain adequate lighting in obscure areas for the protection of both employees and the public.
- Consumption of food and beverages is prohibited in areas where hazardous substances are stored or used.
- Circuit breaker boxes and fuse boxes should be kept closed at all times. It is a requirement to maintain a minimum clearance of 36 inches in front of them.
- Flammables (kerosene, gasoline) and combustible materials (coats, rags, cleaning supplies) should not be stored in mechanical rooms or around electrical boxes.
- Extension cords should not be run across aisles or through oil or water. Inspect cords for kinks, worn insulation, and exposed strands of wire before use.
- Keep electrical equipment properly maintained and free of grease and dirt.

LIFTING/MOVING

- Do not place objects on the floor if they must be picked up again later.
- Use a mechanical device, if possible, and inspect the device before use. If the object is too heavy, large or awkward, get help.
- Avoid lifting above your shoulder height. Use a ladder or step stool to move objects at these heights.
- Push rather than pull. While pushing, maintain your lumbar curve and push with your legs.
- Always wear slip-resistant shoes and check to ensure footing is firm.
- Check the path before lifting and moving the load so you know where to put the load and to ensure the path is clear and well-lighted.
- Spread your feet apart to keep a wide base of support.
- Bend at your knees instead of at your waist and maintain your lumbar curve at all times.
- Hold the object you are lifting as close to your body as possible. Avoid a long reach to pick up an object.
- Lift slowly, smoothly and without jerking.
- Avoid unnecessary twisting. Turn your feet, not your hips or shoulders. Leave enough room to shift your feet so as not to have to twist.
- Take your time and use the same techniques when setting down the object.

- Report work-related back pain to your supervisor.

MACHINE GUARDING

- Safeguard any machine part, function or process which may cause injury.
- Never start a machine unless you have been trained in the use of the machine.
- Never start a machine unless required personal protective equipment (PPE) is on, in use and you are wearing appropriate clothing. (See PPE section).
- Do not wear loose clothing, neckties, rings or other jewelry. If your hair is long, tie it back.
- Never start a machine unless guards are in **place** and in **good** condition.
- Treat an unguarded machine as if it were out of order. **DO NOT USE.**
- Report all missing guards to your supervisor **immediately**.
- No guard barrier or enclosure should be adjusted or removed for any reason, unless you are trained to do the work, have the permission of your supervisor and adjust machines as part of your job.
- Never service or perform maintenance on a machine without disconnecting power.

OFFICE

- Do not indulge in any form of horseplay such as propelling paper clips, rubber bands, etc. Horseplay is strictly prohibited.
- Do not attempt to carry stacks of materials which are high enough to obstruct vision.
- Do not stand on a chair, stool or other unstable surface. Use a ladder or step stool.
- Do not tilt back in your chair.
- When walking in a passageway, keep to the right.
- Keep the floor and passageway clear of electrical, telephone and computer cables, boxes, etc. Isles and walkways should remain clear of boxes, loose materials and other small objects. They are tripping hazards waiting to happen.
- Accidents can result when persons stand in front of doors, so stand away from the path of the door swing and exercise caution when opening doors that swing outward.
- Do not overload wall sockets and extension cords.

- Watch for unsafe conditions such as defective equipment, burned out lights, loose steps, torn carpet, etc and report them to your supervisor immediately.
- Paper can cut and it hurts. Use a sponge or other wetting device for envelopes instead of your tongue. Use rubber finger guards when working with stacks of paper.

OFFICE MACHINES

- Do not place computers - or other office equipment too close to the edge of a desk or other surface.
- Machines that tend to creep during operation shall be fastened down or secured with rubber feet or rubber mats.
- Electric office machines shall be properly grounded or double insulated to safeguard against electrical shock.
- Extension cords should not be used. Notify your supervisor if additional outlets are required.

PERSONAL PROTECTION EQUIPMENT

- Head Protection - is required to protect employees head where there is a danger of head injury from impact and falling or flying objects.
- Ear Protection - shall be used in high level noise areas.
- Eye and Face Protection - shall be used when exposed to hazards such as flying particles, molten metal, dust, objects, potentially injurious glare, or other potentially harmful exposures which may cause injury to the eye or face.
- Foot Protection (safety shoes) - is required to protect employees working in areas where there is a danger of foot injuries due to falling or rolling objects, exposure to piercing the sole or where protection is needed against electrical or chemical hazards.
- Hand Protection - as required by established standards to protect employees from physical, chemical, or electrical hazards.
- Fall Protection - (safety harness, lifelines and lanyards). As required to protect employees from falling while working at heights of six (6) feet or more not protected by standard guardrails or safety nets or as required when working in confined spaces.

TOOLS - HAND AND POWER

- Use required Personal Protective Equipment safety glasses, safety goggles and face shields, etc. when operating or working near hand or power tools.
- Hand and power tools shall be maintained in safe operating condition.
- Power operated tools and equipment guards shall be inspected before each use and shall not be removed or tampered with.
- Portable electric power tools shall be double insulated or grounded, using a three conductor cord and a three prong plug. Electric on/off switches shall operate properly.
- Any damaged, defective or unsafe plug, cord or tool shall be reported to your supervisor immediately.
- Tools and other materials shall not be left on stepladders, scaffolds, roofs or other places where they may be dislodged and fall.
- Impact type hand tools such as drift pins, wedges, and chisels shall be kept free of mushroomed heads.
- The wooden handles of tools shall not be cracked or splintered and shall be kept tight in the tool.
- Floor and bench mounted abrasive wheels shall be provided with safety guards (protection hoods).
- All bench grinders shall contain a safety guard and grinding wheel maintained for safe operation.
- Work rest must be rigidly supported and readily adjustable. Work rest shall be kept at a distance not to exceed one-eighth (1/8) inch from the surface of the wheel. Side grinding is not permitted.
- Grinding wheels shall fit freely on the spindle and not be forced on.
- All employees using abrasive wheels shall be protected by eye protection equipment and the eye shield should be maintained and permanently attached to the floor or bench grinder.
- All portable, electric circular saws shall be equipped with guards above and below the base plate or shoe. When the tool is withdrawn from the work, the lower guard shall automatically and instantly return to the covering position.

VEHICLE

- You may only drive on county business if you have a valid driver's license.
- It is your responsibility to know and obey all traffic regulations. Drive at the legal speed limit at all times, or at a lower speed where conditions warrant.
- Report vehicle accidents or vehicle damage to your supervisor immediately.
- Wear seat belts at all times when the vehicle is in motion.
- Do not operate a vehicle when medically, physically or mentally unfit to do so.
- Do not allow unauthorized employees or other unauthorized persons to drive county vehicles.
- Observe the following precautions when fueling a vehicle:
 - Shut off the engine.
 - Keep the fuel hose nozzle in contact with the vehicle tank fill pipe to avoid static sparks.
 - Do not smoke or allow open flames near the fueling area.
 - Avoid overfilling the fuel tank.
- Keep windshields and windows clean and clear of unnecessary items that may obstruct your vision.
- Practice defensive driving: Make every effort to avoid an accident even though the other party may be in error. Do not insist on your "right-of-way".
- Except in an emergency, park the vehicle only in locations permitted by law.
- Always drive with extreme caution during poor weather, or when roadways are covered with snow, ice or rain.
- Maintain a safe distance between your vehicle and the vehicle in front of you.

USE OF LEAVE PROVISIONS

Paid leave provisions have been established by Somervell County in order to compensate employees for time they are unable to work and during approved vacation leave. Authorized paid leave includes vacation, holiday, sick leave, emergency leave, jury duty, and military leave.

Sick leave, vacation, holiday time, and any other authorized paid leave shall be charged against the non-exempt employees leave bank in any work week that the employee actually works less than 40 hours. Sick leave and vacation shall be charged against the exempt employees leave bank according to the EXEMPT PAY POLICY. Holiday time and any other authorized leave shall be charged against the exempt employees leave bank in any work week that the employee actually works less than 40 hours.

All leave of absences must be requested from your Department Head or Elected Official and approved before leave can be taken. Requests shall be made as far in advance as possible so that the necessary approvals and substitution arrangements can be made. All such requests for leaves of absences must be submitted in writing by the employee and approved by the Department Head/Elected Official, with planned dates clearly disclosed so that firm planning can take place for any required work reassignments. Failure to report, following an approved LOA, will result in automatic termination with all tenure and benefits forfeited.

Pat Schneider

From: Paula Stinson [hr@co.somervell.tx.us]
Sent: Wednesday, August 03, 2011 2:47 PM
To: 'Pat Schneider'
Subject: AFFECTED POLICY
Attachments: AFFECTED POLICY.docx

Please add this to the agenda as a policy that is affected by the new vacation policy. The attached policy must be changed to be in accordance with the new vacation policy.

Thanks,

P

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This message has been scanned for viruses and dangerous content by **MailScanner**, and is believed to be clean.

VACATION

After you have successfully completed your (6) month probation period and continue to meet one of the criteria below, you will be entitled to vacation benefits.

Full-time employees with more than six (6) months of continuous service are entitled to 40 hours vacation. These accrue at the rate of 6.68 hours per month.

Full-time employees with more than one (1) year of continuous service are entitled to 80 hours of vacation after earning at the 6.68 hours per month rate over that year.

Full-time employees with more than ten (10) years of continuous service are entitled to 120 hours vacation. The earning accrual rate is 10 hours vacation per month equivalent.

Full-time employees with more than fifteen (15) years of continuous service are entitled to 160 hours vacation. Here, the accrual rate per month is 13.34 hours to calculate out to the 160 hours vacation after that 15th year has been completed.

Vacation time will be computed on the basis of a work year beginning on the anniversary hire date for each employee. Computations will generate the appropriate number of days of vacation added after the completion of each month's increment of service. Vacation time can not be used before it is earned.

Official holidays occurring during a vacation shall be added to the vacation time so as not to count against the employee's time off.

Vacation time shall not be approved for periods of less than one hour and must be used in quarter hour increments. Vacation must be scheduled in advance. Use may be subject to special rules like limiting to one week increments, as a work related need.

Employees are encouraged to use all of their vacation annually. When the maximum accumulation rate is reached, no more vacation time can be earned or accumulated until the employee utilizes some vacation time. The maximum accumulated rate is eighteen (18) months worth of time through computation of the appropriate level of vacation earnings. The maximum amount of vacation carry over past your anniversary hire date is 40 hours. This policy will take effect upon the approval of the Commissioners Court, and does not affect prior accrual of vacation time. In accordance with prior policy, employees will be able to maintain the maximum amount of accumulated vacation time which they have, as of the effective date of this new policy, unless the employee elects to use some of that vacation time during their employment with the County.

Your request for vacation leave must be made to your supervisor. All days of vacation must be approved in advance by your supervisor. The Supervisor, Department Head or Elected Official will make every effort to schedule vacation to fit your desires and convenience, while at the same time giving due consideration to the needs of the County and ability of the remaining staff to perform the required work.

If employees request vacation at the same time and all requests cannot be granted, seniority based upon tenure and rank with the County shall be the determining factor. Accrued vacation is eligible to be taken at any time during the calendar year.

Upon termination, an employee shall receive a lump sum payment for his earned, appropriately computed but unused, annual vacation time provided that the employee has been in the service of the County for at least six (6) months.

DRAFT

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/8/11

Department:

Personnel

Date Submitted:

8/1/11

Request:

Proposed
D/TA on changes to the Personnel Policy

AFFECTED POLICY

USE OF LEAVE PROVISIONS

Paid leave provisions have been established by Somervell County in order to compensate employees for time they are unable to work and during approved vacation leave. Authorized paid leave includes vacation, holiday, sick leave, emergency leave, jury duty, and military leave.

Sick leave, vacation, holiday time, and any other authorized paid leave shall be charged against the non-exempt employees leave bank in any work week that the employee actually works less than 40 hours. Sick leave and vacation shall be charged against the exempt employees leave bank according to the EXEMPT PAY POLICY. Holiday time and any other authorized leave shall be charged against the exempt employees leave bank in any work week that the employee actually works less than 40 hours.

All leave of absences must be requested from your Department Head or Elected Official and approved before leave can be taken. Requests shall be made as far in advance as possible so that the necessary approvals and substitution arrangements can be made. All such requests for leaves of absences must be submitted in writing by the employee and approved by the Department Head/Elected Official, with planned dates clearly disclosed so that firm planning can take place for any required work reassignments. Failure to report, following an approved LOA, will result in automatic termination with all tenure and benefits forfeited.

SICK LEAVE

Sick leave with pay is provided so that an employee will not suffer serious financial hardship should he/she be unable to work because of illness.

Following completion of the (6) month probationary period, full time employees with more than six months of continuous service are entitled to 40 hrs. accrued sick leave.

Sick leave will be computed on the basis of a work year beginning on the anniversary hire date for each employee. Computations will generate the appropriate number of days of sick leave added after the completion of each month's increment of service.

Full-time employees will accrue 6.68 hours of sick leave for each month of service to a maximum of 480 hours. Used sick leave will be re-earned at the same rate, per month of work time, back to the maximum 480 hour level, at which time it ceases to accrue until further use.

Sick leave cannot be taken before it has been earned. You will be allowed to take sick leave only when you are too ill to perform your duties; or your spouse, child, grandchildren or parent's illness absolutely requires your personal attendance and use of personal time off.

Your Department Head or Elected Official may ask for a doctor's statement certifying your reason for any sick leave absence. Any sickness resulting in an absence of three (3) working days or more may require such a doctor's statement to be paid for sick leave.

Maternity leave is considered to be sick leave and subject to the same provisions of any sick leave usage. Time off beyond accrual rates may be worked out with the Department through leave of absence provisions and in compliance with the Family and Medical Leave Act of 1993.

A strict and accurate accounting of any use of this time is a responsibility of each employee and their Department.

Employees shall not be entitled to sick leave while absent from duty on account of the following, either directly or indirectly: Disability arising from any sickness or injury purposely inflicted or caused by willful misconduct; inability to work because of intemperance (intoxication); or disability acquired as a result of other employment.

Abuse of sick leave benefits may result in disciplinary action. Abuse may be defined as excessive or chronic use of such time. Any abuse or dishonesty in use or reporting of sick time will be considered disloyal to the principles established by Somervell County, and may be cause for immediate dismissal. Unused sick leave is not paid at termination.

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 8/8/11

DEPARTMENT: Fire Marshall

DATE SUBMITTED: 7/25/11

REQUEST: D/TA on Fire Ban

AGENDA REQUEST FORMS
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

FOR AGENDA OF: 8/8/11

DEPARTMENT: Judge

DATE SUBMITTED: 7/28/11

REQUEST: D/TA on Board Appointment to Prairielands
Groundwater Conservation District

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

8/18/11

Department:

Judge

Date Submitted:

8/4/11

Request:

D/TA on Child Welfare Services Contract

Child Welfare Services Contract Non-Financial

Contract # 23939076

- I. The Texas Department of Family and Protective Services (the Department), and the Commissioners' Court of Somervell County (the County) agree to enter this contract to establish and maintain a child welfare board to administer a county wide, jointly financed, state administered, and regionally operated child welfare program to meet the needs of children in the county who are in need of protective services. If the child welfare board was previously established, then this contract is to maintain it. This contract is entered into under the authority of Chapter 791 of the Texas Government Code.
- II. The County agrees:
 - A. To establish and maintain a Child Welfare Board (the Board) as set out by statute in the Texas Family Code §264.005.
 - B. That the Board will consist of not less than seven nor more than fifteen persons appointed by the County Commissioners' Court. Each member will serve a three-year term on a rotating basis. Initially, the appointees will be designated to serve the following terms: 1/3 of the members appointed to three-year terms; 1/3 of the members to a two-year term; and 1/3 of the members to a one-year term. In successive years, from two to five new members will be appointed. Members will serve at the pleasure of the Commissioners' Court. Members serve without compensation.
 - C. To remove or suspend any member who is alleged to have committed an offense of abuse, neglect, or exploitation or an offense against the person, an offense against the family, or an offense involving public indecency under the Texas Penal code; or an offense under the Texas Controlled Substances Act. If it is determined that the member has not committed such offenses, the member may be reinstated; however, the County will notify the Department of its intent to do so ten (10) working days prior to the reinstatement. The Contractor or Subcontractor must provide the Department with further information concerning the reasons for the reinstatement upon the request of the Department.
 - D. To provide funding at the County's discretion for the care of any child in need of protective placement who is under the conservatorship of the Department, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
 - E. To provide funding at the County's discretion for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.
- III. The Board required under Article II, Section A, of this contract will have and exercise such lawful authority, duties and responsibilities as conferred upon it by statute, the Department and the County. The Department and the County agree that the Board will have the following duties:
 - A. Assist the Department in identifying and meeting the needs of the children in the county who are covered under this contract.
 - B. Explain the child welfare program and needs to the community and explain to Department staff the community's conditions and attitudes on policy, services, and priorities.
 - C. Serve in an advisory capacity to the county in the development of local policy to meet the needs of the children in the County covered under this contract.
 - D. Ensure the confidentiality of records and other information relating to children and families according to applicable federal and state law, rules and regulations. This provision does not limit the Department's right of access to client case records or other information relating to

Child Welfare Services Contract Non-Financial

clients served under this contract, except to the extent that the Department acts outside of applicable state or federal law, rules or regulations applicable to such record or information.

- E. Prescribe such bylaws, not inconsistent with the terms of this contract and applicable state laws, as may be necessary or desirable to insure the efficient operation of the Board. Such bylaws will be approved by written order of the Commissioners' Court.

IV. The Department agrees:

- A. To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits.
- B. To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the Department conservatorship.

V. The Parties mutually agree:

- A. That this mutually undertaken child welfare program must meet state licensing and/or certification standards for child-caring and child-placing activities as a condition to continuation of this contract.
- B. **Anti-Discrimination.** Contractor agrees to comply with state and federal anti-discrimination laws, including without limitation:
- a) Title VI of the Civil Rights Act of 1964 (42 U.S.C. §2000d *et seq.*);
 - b) Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. §794);
 - c) Americans with Disabilities Act of 1990 (42 U.S.C. §12101 *et seq.*);
 - d) Age Discrimination Act of 1975 (42 U.S.C. §§6101-6107);
 - e) Title IX of the Education Amendments of 1972 (20 U.S.C. §§1681-1688);
 - f) Food Stamp Act of 1977 (7 U.S.C. §2011 *et seq.*); and
 - g) The HHS agency's administrative rules, as set forth in the Texas Administrative Code, to the extent applicable to this Agreement.
 - i) Contractor agrees to comply with all amendments to the above-referenced laws, and all requirements imposed by the regulations issued pursuant to these laws. These laws provide in part that no persons in the United States may, on the grounds of race, color, national origin, sex, age, disability, political beliefs, or religion, be excluded from participation in or denied any aid, care, service or other benefits provided by Federal or State funding, or otherwise be subjected to discrimination.
 - ii) Contractor agrees to comply with Title VI of the Civil Rights Act of 1964, and its implementing regulations at 45 C.F.R. Part 80 or 7 C.F.R. Part 15, prohibiting a contractor from adopting and implementing policies and procedures that exclude or have the effect of excluding or limiting the participation of clients in its programs, benefits, or activities on the basis of national origin. Applicable state and federal civil rights laws require contractors to provide alternative methods for ensuring access to services for applicants and recipients who cannot express themselves fluently in English. Contractor agrees to ensure that its policies do not have the effect of excluding or limiting the participation of persons in its programs, benefits, and activities on the basis of national origin. Contractor also agrees to take reasonable steps to provide services and information, both orally and in writing, in appropriate languages

Child Welfare Services Contract Non-Financial

other than English, in order to ensure that persons with limited English proficiency are effectively informed and can have meaningful access to programs, benefits, and activities.

- iii) Contractor agrees to comply with Executive Order 13279, and its implementing regulations at 45 C.F.R. Part 87 or 7 C.F.R. Part 16. These provide in part that any organization that participates in programs funded by direct financial assistance from the United States Department of Agriculture or the United States Department of Health and Human Services will not, in providing services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion or religious belief.
 - iv) Upon request, Contractor will provide HHSC Civil Rights Office with copies of all of the Contractor's civil rights policies and procedures.
 - v) Contractor must notify HHSC's Civil Rights Office of any civil rights complaints received relating to its performance under this Agreement. This notice must be delivered no more than ten (10) calendar days after receipt of a complaint. Notice provided pursuant to this section must be directed to:
HHSC Civil Rights Office
701 W. 51st Street, Mail Code W206
Austin, Texas 78751
Phone Toll Free (888) 388-6332
Phone: (512) 438-4313
TTY Toll Free: (877) 432-7232
Fax: (512) 438-5885
- C. That there will be an annual review of this contract conducted to consider any appropriate changes.
- D. That the term of this contract will be for a period beginning on the effective date of this contract and it will terminate at such time as the federal, state, or county governments cease to participate in the program, by mutual consent of all parties hereto, or upon breach of the contract by one of the parties hereto. If mutual consent cannot be attained, either party to this contract may consider it canceled by giving thirty (30) days notice in writing to the other party, and this contract will thereupon be canceled upon the expiration of such thirty (30) day period. It is further agreed and understood that in the event the federal or state laws or other requirements should be amended or judicially interpreted so as to render fulfillment of this contract on the part of either party unfeasible or impossible or if the Department and the County should be unable to agree upon modifying amendments which would be needed to enable substantial continuation of the program as a result of such amendments or judicial interpretations, then, and in that event, the Department and the County will be discharged from further obligation created under the terms of this contract, except for the equitable settlement of the respective accrued interests or obligations incurred up to the date of termination.
- E. That this contract will constitute the entire agreement of the County and the Department and supersedes any other agreement(s), contract(s), or amendment(s) whether formal or informal, which have been previously entered into by and between the County and the Department relating to the services covered under this contract.
- F. **Fair Labor Standards Act.** The Fair Labor Standards Act (FLSA) (29 U.S.C. §201 *et seq.*) regarding minimum wages, overtime pay, recordkeeping, and child labor.

Child Welfare Services Contract Non-Financial

This Contract will be in force effective October 1, 2011 through [REDACTED] and will automatically renew for one fiscal year at a time through [REDACTED], unless terminated sooner.

Texas Department of Family
and Protective Services

Contractor: Somervell County

Signature
Printed Name: _____
Printed Title and District: District Director,

Signature
Printed Name: Honorable Judge
Printed Title: County Judge

Date

Date

All Contractors/Potential Contractors are required to fill out and submit this form.

Completion of this form designates signature authority for Contractor: _____
The Contractor may attach a document or letter designating signature authority, including the signature authority's name and title, or verify that the signature below is the only signature authority designated for contracting with DFPS.

- Document attached (e.g., from the contractor's governing body)
- Signature used below is the signature authority for the Contractor

The Contractor understands that there is an ongoing duty to notify DFPS in writing of any change to signature authority during the term of the contract with DFPS. The Contractor verifies that the attached document or signature below is a complete, true, and correct representation of signature authority.

_____ Printed Name	_____ Signature of Authorized Representative
_____ Title of Authorized Representative	_____ Date
_____ Legal Name of Contractor/Potential Contractor	_____ Contract or Procurement Number

The Designated Signature Authority, as referenced above, must authorize in writing the delegation of signature authorities to any additional person(s) to approve and sign contract documents. The Contractor must use the supplied attachment(s) provided by DFPS to capture further delegation information. Both the printed name and signature is required for each authorized individual.

**DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES
Additional Authorized Signature Designation**

Contractor's Name & Mailing Address:

Date: _____

Program Name & Contract Number:

Designation of Contract Signatories

The agency's contract signatory, as referenced on the Signature Authority Designation (form 2031), for the above listed program contract has authorized the following person(s) listed below to approve and sign on the contract functions as indicated. Please note that *both* the printed name and signature is required for each authorized individual.

Printed Name	Title	Function	Signature

Certification of Designation

I certify that the person(s) indicated above are designated as "Authorized Official(s)" for the purpose stated and that the signatures are valid. I further understand that it is my responsibility to immediately notify the Division of Regional CPS Contracts in writing of any changes to the above list.

Printed or Typed Name & Title of Contract Signatory

Signature

Monthly Reports

August 2011

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

Ronald D. Hankins

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

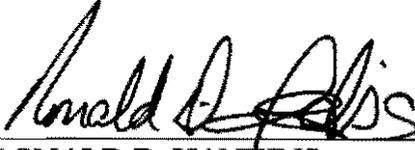
P.O. Box 1335
e-mail: attorney@valornet.com

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

August 1, 2011

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

RECEIPTS DURING JULY, 2011	\$ 2,233.44
RESTITUTION	\$ 1,409.52
MERCHANT FEES	\$ 480.00
HOT CHECK FUND	<u>\$ 343.92</u>
 TOTAL DISBURSEMENTS	 <u>\$ 2,233.44</u>



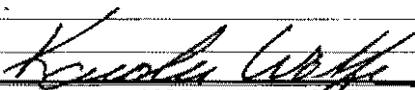
RONALD D. HANKINS
COUNTY ATTORNEY

KAROLEE WOLFE
SOMERVELL COUNTY CONSTABLE PCT 1
MONTH END REPORT

JULY 2011

DATE	HOURS	B P A C T I F 1	B P A C T I F 2	S A P E T C R T T V E I M 1 C P E T S	S A P E T C R T T V E 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 2 E	S F C E E R E L E A S E D	A R R E S T S	T H R O U G H I N G	A A G S E N I C S Y T	D M A I L E S	F G U A E L L O N S	C A L L S
FRI 7/1	3.00											39	7.00	1
SAT 7/2														
SUN 7/3														
MON 7/4	10.50											35		
TUE 7/5	5.00											25		
WED 7/6	6.00											26		
THU 7/7														
FRI 7/8														
SAT 7/9														
SUN 7/10	8.00											233		
MON 7/11	8.00									8				
TUE 7/12	8.00									8				
WED 7/13	8.00									8				
THU 7/14	8.00									8				
FRI 7/15	10.00									8		233		
SAT 7/16														
SUN 7/17														
MON 7/18	2.00											N/A		
TUE 7/19	2.00											N/A		
WED 7/20	9.00			1							1	29	5.00	2
THU 7/21	9.00	1		1		1		\$100.00				52		
FRI 7/22														
SAT 7/23														
SUN 7/24														
MON 7/25														
TUE 7/26														
WED 7/27														
THU 7/28														
FRI 7/29	2.00										1	N/A		
SAT 7/30	3.00											13		
SUN 7/31														
Total	101.50	1	0	2	0	1		\$100.00	0	40	2	685	12.00	3

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

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 182

Selected major activities since last reportBegan working July 20, 2011

- Somervell County Master Gardener Association Monthly Meeting (12 participants)
- Project visits
- Meeting with Mike Ford and one of the commissioners
- One commissioner gave me a tour of project feeding facilities
- 4-H Awards Banquet Planning Meeting (8 Participants)
- 4-H Officer Training Meeting (3 Participants)
- Kent Bryant county trapper introduced me to local producers and businessmen
- Meeting with Donald Kelm- DEA (District Extension Administrator)
- Meeting with DVEE (Dinosaur Valley Extension Education)
- Joe D. Geistweidt introduced me to local producers and county surroundings

Telephone Calls; 32 Office Visits; 21 Farm & Home Visits; 1New Releases; 2 Office Conferences; 1 Emails; 10 Mail Outs; 148Major plans for next month

- Master Gardener Monthly Educational Program- Invasive Plants
- Master Gardener Monthly Educational Program- Blue Bird Society Symposium
- 4-H Food Committee Meeting
- Somervell County Master Gardener Association Monthly Meeting
- Meeting with DVEE (Dinosaur Valley Extension Education)- Meet & Greet at Citizen Center
- Attend TCAAA Professional Development Seminar (8-22-11—8-26-11)
- Somervell County Youth Fair Association Meeting
- Somervell County 4-H Awards Banquet at Glenn Lake Camp

Cody Gfeller

Name

Somervell

County

CEA-Ag/Nr

Title

July 2011

Date (Month-Year)

Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

Monthly Report for July 2011

Circulation Statistics for July-----	3,412
Patrons Added During July-----	29
Number of Volumes in Collection-----	41,465
Interlibrary Loan Requests Filled During July-----	55
Reference Questions Answered by Telephone-----	29
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)-----	750
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)-----	586

Peggy Oldham

Peggy Oldham
Librarian

Somervell County EMS July 2011 Report

County Patients: 23
City Patients: 30
Total Patients: 53
Total Billable Patients: 42
Billing Total: \$69,358.23

Type of responses:

3	Abdomen Pain
1	Assault
7	Cardiac
1	Diabetic
1	Dislocated Shoulder
6	Falls
3	General Weakness
1	Hyperthermia
2	Intoxication
13	MVC
1	Overdose
2	Psychiatric
4	Respiratory
2	Seizures
1	Syncope
4	Transfer
1	Urinary Tract Infection

Monthly Report

March, 2011, May 2011, June 2011

Somervell County Heritage Center

- Volunteers 2 Total # of Hours 24
- Donations - BOOKS 0 Estimated Worth 0
- OTHER 0 Estimated Worth 0
- Guests - LOCAL 162 G 150 A 12
OUT-OF-TOWN 272 G 261 A 11
OUT-OF-STATE 8 G 6 A 2
email 673
- Telephone Calls- LOCAL 207 G _____ A _____
OUT-OF TOWN 302 G _____ A _____

OTHER NOTES

Pope Co. Ark - 111
Mayfield - Wark - 11
Little Rock, Ar - 1
Calhoun, Ga - 11



Somervell County Justice Court

July 2011

Precinct #1	\$3,370.50
Precinct #2	<u>\$8,799.40</u>
Total	\$12,169.90

TOTAL	FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
						.00
						.00
	DPSAF	DPS Arrest Fee	010-202-401	80.00		80.00
	STF	State Traffic Fees	010-202-401	450.00		450.00
	JRF	Judicial Training Fund	010-202-405	84.00	4.00-	80.00
	OMNI	OMNI RES Fee	010-202-406	30.00		30.00
	TPF	Time Payment Fee	010-202-419	20.00		20.00
	CCC	Consolidated Court Costs	010-202-421	775.00	40.00-	735.00
	JSF	Judicial Support Fee	010-202-434	126.00	6.00-	120.00
	PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	76.50		76.50
	IDF	Indigent Defense Fund	010-202-441	40.00	2.00-	38.00
	MVF	MOVING VIOLATION FEE	010-202-445	1.70		1.70
	TAF	Transaction Admin. Fee	010-202-447	41.80	2.00-	39.80
		TOTAL DEPT				1,671.00
	SOAF	Sheriff's Arrest Fee	010-340-200	20.00	5.00-	15.00
		TOTAL DEPT				15.00
	APD	Adjudicated Probation Order	010-350-100	98.90		98.90
	CHS	Courthouse Security	010-350-100	84.00	4.00-	80.00
	COUN	County Fine	010-350-100	1,393.60	130.00-	1,263.60
	DF	Dismissal Fees	010-350-100	70.00		70.00
	TFC	Traffic	010-350-100	48.00		48.00
	WF	Warrant Fees	010-350-100	50.00		50.00
	JCTF	Justice Court Technology Fee	010-350-250	78.00	4.00-	74.00
		TOTAL DEPT				1,684.50

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7910 BIEBER,LOIS FAYE	BIEBER,LOIS FAYE	1-9546	C		CIL	07/01/2011	25.00	
7911 DELAROSA,SERGIO ARMANDO	DELAROSA,SERGIO ARMA	1-9547	C		CIL	07/01/2011	25.00	
7912 ESPINO,CARROLL ROSEANNE	ESPINO,CARROLL ROSEA	1-9523	K	1197	CIL	07/01/2011	90.00	
7913 MARTINEZ,ALBERTO TORRES	MARTINEZ,ALVERO	1-9598	K	7079	CIL	07/01/2011	50.00	
7914 RODRIGUEZ,ALEJANDRO C	RODRIGUEZ,ALEJANDRO	1-9592	C		CIL	07/01/2011	60.00	
7915 CERVANTES,RENE	CERVANTES,RENE	1-9574	K	525	CIL	07/01/2011	20.00	
7916 CERVANTES,RENE	CERVANTES,RENE	1-9575	K	525	CIL	07/01/2011	162.00	
7917 GUIDRY,GARY JOSEPH	GUIDRY,GARY JOSEPH	1-9599	C		CIL	07/05/2011	197.00	
7917 GUIDRY,GARY JOSEPH		1-9599	C		CIL	07/05/2011	197.00-	Y
7918 GUIDRY,GARY JOSEPH	GUIDRY,GARY JOSEPH	1-9599	C		CIL	07/05/2011	140.00	
7919 REYNOLDS,CHESTER FRANK	REYNOLDS,CHESTER FRA	1-9584	C		CIL	07/05/2011	100.00	
7920 ZIMMERMAN,ANDREW	ZIMMERMAN,ANDREW	1-9576	K	1277	CIL	07/05/2011	132.00	
7921 HAJNY,WENDELL SHAWN	HAJNY,WENDELL SHAWN	1-9528	O	18817208730	CIL	07/07/2011	142.00	
7922 BRYANT,BILL GARLEN	BRYANT,BILL GARLEN	1-9591	K	2069	CIL	07/07/2011	177.00	
7923 MOORE,LARRY	MOORE,LARRY	1-9475	K	3602	CIL	07/08/2011	119.00	
7924 DELAROSA,SERGIO ARMANDO	DELAROSA,SERGIO ARMA	1-9547	C		CIL	07/08/2011	50.00	
7925 REAGAN,GARRY D.	REAGAN,GARRY D.	1-9114	C		CIL	07/11/2011	331.50	
7926 SALCIDO,IVAN	SALCIDO,IVAN	1-9401	C		CIL	07/13/2011	20.00	
7927 SCHUFF,JOSEPH KENT	SCHUFF,JOSEPH KENT	1-9601	C		CIL	07/14/2011	152.00	
7928 SCHUFF,JOSEPH KENT	SCHUFF,JOSEPH KENT	1-9602	C		CIL	07/14/2011	20.00	
7929 MCDANIEL,AUSTIN RAY	MCDANIEL,AUSTIN RAY	1-9558	C		CIL	07/14/2011	137.00	
7930 DELAROSA,SERGIO ARMANDO	DELAROSA,SERGIO ARMA	1-9547	C		CIL	07/15/2011	32.00	
7931 RASKA,RONALD JR	RASKA,RONALD JR	1-9588	O	321458283 0	CIL	07/19/2011	178.00	
7932 MCLEAN,KENNETH	MCLEAN,KENNETH	1-9552	O	1369907568	CIL	07/21/2011	199.00	
7933 FERNANDEZ,BREONNA	FERNANDEZ,BREONNA	1-9570	K	464	CIL	07/21/2011	177.00	
7934 PETERSON,PERRY BURT	PETERSON,PERRY BURT	1-9611	C		CIL	07/25/2011	197.00	
7935 MORGAN,BRADLEY EUGENE	MORGAN,BRADLEY EUGEN	1-9571	C		CIL	07/25/2011	199.00	
7936 CULLISON,DEREK LYNN	CULLISON,DEREK LYNN	1-9549	K	221498	CIL	07/26/2011	187.00	
7937 LARES,JESUS MANUEL	LARES,JESUS MANUEL	1-9610	C		CIL	07/27/2011	20.00	
7938 CAGLE,HOWARD BRITTON III	CAGLE,HOWARD BRITTON	1-9617	O	0406208181	CIL	07/27/2011	169.00	
7939 SIMPSON,THOMAS EDWARD	SIMPSON,THOMAS EDWAR	1-9616	C		CIL	07/27/2011	10.00	
7940 RODRIQUEZ,JUAN MARK	RODRIQUEZ,JUAN MARK	1-9620	O	19077649402	CIL	07/28/2011	50.00	

TOTAL COLLECTED 3,567.50
 LESS REVERSALS 197.00-

 TOTAL LIABILITY 3,370.50

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
1-9546 TX11440HIS00I	BIEBER, LOIS FAYE	FINED	SAFETY SEAT SYS;CHILD PASS;CHILD<8 UNLESS TALLE	PAID	NO CONTEST	07/01/2011	115.00	14.90	.00	100.10	115.00
1-9591 TX114U0HIS007	BRYANT, BILL GARLEN	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-	PAID	NO CONTEST	07/08/2011	177.00	76.90	.00	100.10	177.00
1-9612 PCA2011-020577	BRYANT, JOHN CHRISTOPHER	CASES DISMISSED	DISORDERLY CONDUCT-MISDEMEANOR	DISMISSED	NO CONTEST	07/21/2011	197.00	.00	.00	.00	.00
1-9275 TX109N0HIS003	BRYANT, WILLIAM KENT	CASES DISMISSED	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE	DISMISSED	NO CONTEST	07/25/2011	175.00	.00	.00	.00	.00
1-9617 TX115COHJW004	CAGLE, HOWARD BRITTON III	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	07/27/2011	169.00	68.90	.00	100.10	169.00
1-9600 TX114Y0HIS00P	CARTER, VANESSA ANN	CASES DISMISSED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-	DISMISSED	NO CONTEST	07/14/2011	177.00	.00	.00	.00	.00
1-9574 TX11490ERY03	CERVANTES, RENE	CASES DISMISSED	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	DISMISSED	NO CONTEST	07/01/2011	20.00	.00	.00	20.00	20.00
1-9575 TX11490ERY03	CERVANTES, RENE	FINED	VIOLATE DL RESTRICTION-CORRECTIVE LENSES REQUIR	PAID	NO CONTEST	07/01/2011	162.00	61.90	.00	100.10	162.00
1-9549 TX11460HIS007	CULLISON, DEREK LYNN	FINED	POSSESSION OR DELIVERY OF DRUG PARAPHERNALIA	PAID	NO CONTEST	07/26/2011	187.00	120.00	.00	67.00	187.00
1-9547 TX11440HIS00J	DELAROSA, SERGIO ARMANDO	FINED	OPEN CONTAINER IN MOTOR VEHICLE - PASSENGER (#)	PAID	NO CONTEST	07/15/2011	197.00	96.90	.00	100.10	197.00
1-9523 TX11350HIS003	ESPINO, CARROLL ROSEANNE	FINED	SAFETY BELT CHILD<17 REQUIRED TO BE SECURED BY	PAID	NO CONTEST	07/01/2011	115.00	14.90	.00	100.10	115.00
1-9570 TX11410HIS004	FERNANDEZ, BREONNA	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1-	PAID	NO CONTEST	07/21/2011	177.00	76.90	.00	100.10	177.00
1-9528 TX11350HIS00C	HAJNY, WENDELL SHAWN	FINED	NO VALID INSPECTION CERTIFICATE-EXPIRED (#)	PAID	NO CONTEST	07/07/2011	142.00	41.90	.00	100.10	142.00
1-8604 PCA2009-014059	KAPAVIK, CURTIS JOHN	FINED	PUBLIC INTOXICATION	JAIL TIME	NO CONTEST	07/27/2011	250.00	178.00	.00	72.00	250.00
1-9610 TX11580IJZ006	LARES, JESUS MANUEL	CASES DISMISSED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#)	DISMISSED	NO CONTEST	07/27/2011	20.00	.00	.00	20.00	20.00
1-9175 TX10800HIS00M	LITTLEFIELD, GREGORY A	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL	DISMISSED	NO CONTEST	07/20/2011	207.00	119.90	.00	87.10	207.00
1-9545 TX11430HIS00J	MARKHAM, BILLY JR	CASES DISMISSED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	DISMISSED	NO CONTEST	07/22/2011	179.00	.00	.00	.00	.00
1-9558	MCDANIEL, AUSTIN RAY		MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR				137.00	70.00	.00	67.00	137.00

TX11460HIS009 FINED

PAID

NO CONTEST 07/14/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
1-9552 007485	MCLEAN, KENNETH FINED		SPEEDING - 26 MPH TO 30 MPH OVER LIMIT PAID	NO CONTEST	07/21/2011	199.00	98.90	.00	100.10	199.00
1-9475 TX112XOERY006	MOORE, LARRY FINED		SPEEDING-10% ABOVE POSTED SPEED (#) PAID	NO CONTEST	07/08/2011	169.00	68.90	.00	100.10	169.00
1-9571 TX114JOHIS001	MORGAN, BRADLEY EUGENE FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/25/2011	199.00	98.90	.00	100.10	199.00
1-9613 PCA2011-020577	MORGAN, KEVIN TODD CASES DISMISSED		DISORDERLY CONDUCT-MISDEMEANOR DISMISSED	NO CONTEST	07/21/2011	197.00	.00	.00	.00	.00
1-9200 TX108POHJW002	ORY, WILL GARRETT CASES DISMISSED		FAIL TO CONTROL SPEED DISMISSED	NO CONTEST	07/25/2011	175.00	.00	.00	.00	.00
1-9611 PCA2011-020440	PETERSON, PERRY BURT FINED		DISORDERLY CONDUCT-MISDEMEANOR PAID	NO CONTEST	07/25/2011	197.00	130.00	.00	67.00	197.00
1-9297 A8037615	PHILLIPS, DONALD RAY CASES DISMISSED		IMPROPERLY TAGGED W/T DEER DISMISSED	NO CONTEST	07/25/2011	200.00	.00	.00	.00	.00
1-9588 TX114TOHIS003	RASKA, RONALD JR FINED		RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID	NO CONTEST	07/19/2011	178.00	77.90	.00	100.10	178.00
1-9114 TX106ROHIS00H	REAGAN, GARRY D. FINED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE PAID	NO CONTEST	07/11/2011	331.50	164.40	.00	167.10	331.50
1-9601 TX11510ERY05	SCHUFF, JOSEPH KENT FINED		IMPROPER USE FARM LICENSE PLATE (#) USE FOR OTH PAID	NO CONTEST	07/14/2011	152.00	51.90	.00	100.10	152.00
1-9602 TX11510ERY05	SCHUFF, JOSEPH KENT FINED		NO VALID INSPECTION CERTIFICATE - EXPIRED (#) N PAID	NO CONTEST	07/14/2011	20.00	.00	.00	20.00	20.00
1-9616 TX115COHJW00A	SIMPSON, THOMAS EDWARD CASES DISMISSED		USE OF VISION REDUCING MATTER ON WINDOWS - GLAS DISMISSED	NO CONTEST	07/27/2011	10.00	.00	.00	10.00	10.00
1-9498 TX113MOHIS007	SMALL, MELISSA VELLENE CASES DISMISSED		AFFIX UNAUTHORIZED SUNSCREENING DEVICE TO MOTOR DISMISSED	NO CONTEST	07/18/2011	10.00	.00	.00	.00	.00
1-9255 TX109KOHIS006	SMILEY, HANNAH GRACE CASES DISMISSED		RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRE DISMISSED	NO CONTEST	07/22/2011	175.00	.00	.00	.00	.00
1-9596 PCA2011-018702	SPARKS, AMBER LEA CASES APPEALED		THEFT UNDER \$50 APPEALED	NO CONTEST	07/12/2011	197.00	.00	.00	.00	.00
*** TOTAL ***							1,632.00	.00	1,898.50	3,530.50

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
B14986	OPER, SHAWNNA SHREE	DWI BOND FORFEITURE, DALLAS COUNTY	3000	07/05/2011	.00
B14987	BERKLEY, HUNTER	JUVENILE RIGHTS		07/06/2011	.00
B14988	MCKINNEY, DOBY JAMES	CRIMINAL TRESPASS	1500	07/08/2011	.00
B14989	WRIGHT, MELISSA	JUVENILE RIGHTS		07/08/2011	.00
B14990	RENFRO, KALEB CODY	DISORDERLY CONDUCT	197	07/10/2011	.00
B14991	TANNER, BROOKE MAKAI	PUBLIC INTOXICATION	197	07/10/2011	.00
B14992	ARTER, AARON LEE	PUBLIC INTOXICATION	197	07/10/2011	.00
B14993	HINSON, RIVER GLINNIS	PUBLIC INTOXICATION	197	07/10/2011	.00
B14994	GERSBACH, MICHELLE ASHLEE	DISORDERLY CONDUCT - FIGHT IN PUBLIC		07/10/2011	.00
B14995	SEIDL, PAMELA SMITH	HARRASMENT SOMERVELL CO M07057	1500	07/18/2011	.00
B14996	SEIDL, PAMELA SMITH	CONDITION OF BOND	1500	07/18/2011	.00
B14998	MORRISON, MATTHEW KEITH	SOMERVELL CO. WARRANT F20129 BURGLARY 0	5000	07/19/2011	.00
B14999	DAY, CHRISTOPHER JAMES	RESISTING ARREST	3000	07/21/2011	.00
B15000	DAY, CHRISTOPHER JAMES	EVADING ARREST	3000	07/21/2011	.00
B15001	DAY, CHRISTOPHER JAMES	PUBLIC INTOXICATION	197	07/21/2011	.00
B15002	DAY, CHRISTOPHER JAMES	ATTORNEY REQUEST X 3 FAXED TO COUNTY JU		07/21/2011	.00
B15003	CONNER, BRIAN RUSSELL	SOMERVELL CO. WARRANT M-06935 DWI/MTR/M	3000	07/21/2011	.00
B15004	CONNER, BRIAN RUSSELL	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		07/21/2011	.00
B15005	SLAUGHTER, JOHN MICHAEL	PUBLIC INTOXICATION	197	07/21/2011	.00
B15006	AGUAYO, JESUS EMANUEL	PUBLIC INTOXICATION	197	07/21/2011	.00
B15007	LYON, TYLO EASTON	SOMERVELL CO. WARRANT F20128	5000	07/22/2011	.00
B15008	REYNOLDS, CHRISTOPHER MICHA	JOHNSON CO. WARRANT F41895 - DWI/CHILD		07/22/2011	.00
B15009	REYNOLDS, CHRISTOPHER MICHA	ATTORNEY REQUEST FAXED TO JOHNSON CO. D		07/22/2011	.00
B15010	MOORE, SHANNON LEE	SOMERVELL CO. WARRANT M06545 DEADLY COND	5000	07/22/2011	.00
B15011	MOORE, SHANNON LEE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		07/22/2011	.00
B15012	DAY, CHRISTOPHER JAMES	RESISTING ARREST	3000	07/21/2011	.00
B15013	DAY, CHRISTOPHER JAMES	EVADING ARREST	3000	07/21/2011	.00
B15014	DAY, CHRISTOPHER JAMES	PUBLIC INTOXICATION	197	07/21/2011	.00
B15015	STEWART, CRISTI LEANN	POM < 2 OZ TARRANT CO 1243585 NO BOND		07/24/2011	.00
B15016	WINCHESTER, NOLAN GLENN	POM < 2 OZ	1500	07/24/2011	.00
B15017	WINCHESTER, NOLAN GLENN	ASSAULT BY THREAT/GRAND PRAIRIE PD #K02	310	07/24/2011	.00
B15018	BRYANT, DAVID ANTONIO	PUBLIC INTOXICATION	197	07/24/2011	.00
B15019	KELLY, ROGER DEVON	CRIMINAL MISCHIEF 50<500	1500	07/23/2011	.00
B15020	KELLY, ROGER DEVON	DISORDERLY CONDUCT	197	07/23/2011	.00
B15021	RAMIREZ, MANUEL SANCHEZ	PUBLIC INTOXICATION	197	07/24/2011	.00
F10068	MYERS, MEGAN LEE	FORGERY	**NO COLLECTION RECORD***	07/22/2011	.00 W
1-9600	CARTER, VANESSA ANN	RIDE: NOT SECURED BY SAFETY BELT -DRIVE	**** CASE DISMISSED *****	07/02/2011	177.00 D
1-9601	SCHUFF, JOSEPH KENT	IMPROPER USE FARM LICENSE PLATE (#) USE	JIM J GILLMAN	07/14/2011	152.00 P
1-9602	SCHUFF, JOSEPH KENT	NO VALID INSPECTION CERTIFICATE - EXPIR	JIM J GILLMAN	07/14/2011	20.00 P
1-9603	APOLINAR, JOSI A	DRIVING WHILE LICENSE INVALID - DL	CHANDLER REBSTOCK	07/14/2011	202.00

1-9604	MOTA, ALVARADO FRANCISCO	PUBLIC INTOXICATION	JEFF SLATON	07/14/2011	197.00	
1-9605	NEGRETE, JUAN ANTONIO	NO DL WHEN UNLICENSED-NOT CDL (#)	CHANDLER REBSTOCK	07/14/2011	162.00	
1-9606	NEGRETE, JUAN ANTONIO	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	CHANDLER REBSTOCK	07/14/2011	352.00	
1-9607	HUNTER, NATHAN GARY	NO VALID INSPECTION CERTIFICATE - EXPIR	BILLY J HILL	07/17/2011	20.00	CD
1-9608	HUNTER, NATHAN GARY	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/17/2011	169.00	CD
1-9609	MOORE, KELLY WAYNE	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	KRISTOPHER S HALL	07/20/2011	177.00	
1-9610	LARES, JESUS MANUEL	NO VALID INSPECTION CERTIFICATE - EXPIR	**** CASE DISMISSED *****	07/20/2011	20.00	D
1-9611	PETERSON, PERRY BURT	DISORDERLY CONDUCT-MISDEMEANOR	CHANDLER REBSTOCK	07/21/2011	197.00	P
1-9612	BRYANT, JOHN CHRISTOPHER	DISORDERLY CONDUCT-MISDEMEANOR	**** CASE DISMISSED *****	07/21/2011	197.00	D
1-9613	MORGAN, KEVIN TODD	DISORDERLY CONDUCT-MISDEMEANOR	**** CASE DISMISSED *****	07/21/2011	197.00	D
1-9614	SANCHEZ, ALEJANDRO	NO DRIVER'S LICENSE	RICHARD TALAVERA	07/22/2011	162.00	
1-9615	SANCHEZ, ALEJANDRO	RECKLESSLY DAMAGING OR DESTROYING PROPE	**NO COLLECTION RECORD***	07/22/2011	.00	
1-9616	SIMPSON, THOMAS EDWARD	USE OF VISION REDUCING MATTER ON WINDOW	**** CASE DISMISSED *****	07/23/2011	10.00	D
1-9617	CAGLE, HOWARD BRITTON III	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/23/2011	169.00	P
1-9618	JOSEPH, JOHN HENRY	NO VALID INSPECTION CERTIFICATE - EXPIR	BILLY J HILL	07/23/2011	142.00	

TOP202
07/01/2011 THRU 07/31/2011

REPORTED BY THE OFFICE OF RONALD G. WEBB
DOCKET BOOK SUMMARY

PAGE 2

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
1-9619	ODOM, SHELLEA DAWN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	07/23/2011	179.00
1-9620	RODRIGUEZ, JUAN MARK	RIDE; NOT SECURED BY SAFETY BELT-PASSEN	07/23/2011	177.00 *
1-9621	FLETCHER, BLAKE THOMAS	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	07/23/2011	177.00
1-9622	ESPINO, JOSE REFUGIO	BURN BAN VIOLATION	07/25/2011	197.00 P
1-9623	BRYANT, DAVID ANTONIO	PUBLIC INTOXICATION	07/28/2011	197.00
			*** TOTAL ***	3,649.00
			*** TOTAL CASES FILED***	60

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 4th day of August, 2011.



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

Subscribed and sworn to on this 4th day of August, 2011.



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
TOTAL DEPT					.00
TOTAL FUND					.00
DPSAF	DPS Arrest Fee	010-202-401	130.00		130.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	860.00		860.00
JRF	Judicial Training Fund	010-202-405	132.00		132.00
OMNI	OMNI RES Fee	010-202-406	90.00		90.00
TPF	Time Payment Fee	010-202-419	100.00		100.00
CCC	Consolidated Court Costs	010-202-421	1,400.10		1,400.10
JSF	Judicial Support Fee	010-202-434	189.00		189.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	260.40		260.40
IDF	Indigent Defense Fund	010-202-441	56.00		56.00
SFF	Service Fee/ Civil	010-202-441	18.00	6.00-	12.00
DRF	Driver's Record Fee	010-202-443	20.00		20.00
MVF	MOVING VIOLATION FEE	010-202-445	2.50		2.50
TAF	Transaction Admin. Fee	010-202-447	56.10		56.10
TOTAL DEPT					3,313.10
SOAF	Sheriff's Arrest Fee	010-340-200	20.00		20.00
TOTAL DEPT					20.00
APD	Adjudicated Probation Order	010-350-100	137.80		137.80
CHS	Courthouse Security	010-350-100	130.00		130.00
COUN	County Fine	010-350-100	4,708.50		4,708.50
DF	Dismissal Fees	010-350-100	50.00		50.00
FEES	Civil Fee	010-350-100	75.00	25.00-	50.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
TFC	Traffic	010-350-100	96.00		96.00
WF	Warrant Fees	010-350-100	150.00		150.00
DSC	Driving Safety Course	010-350-200	20.00		20.00
JCTF	Justice Court Technology Fee	010-350-250	124.00		<u>124.00</u>
	TOTAL DEPT				<u>5,466.30</u>
	TOTAL FUND				<u>8,799.40</u>
TOTAL			8,830.40	31.00-	8,799.40

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12255 CARMICHAEL, VIRGINIA GAYLE	CARMICHAEL, VIRGINIA	2-16115	K	2796	CIL	07/01/2011	169.00	
12256 THOMPSON, ROBERT J	THOMPSON, ROBERT J	2-16041	C		CIL	07/01/2011	50.00	
12257 MARRS, MATTHEW D	MARRS, MATTHEW D	2-16042	C		CIL	07/01/2011	50.00	
12258 YEATES, JOHN MICHAEL	YEATES, JOHN MICHAEL	2-10937	C		CIL	07/01/2011	318.50	
12259 SMITH, ANGELICA JESTINE	SMITH, ANGELICA JESTI	2-15770	K	1059	CIL	07/01/2011	83.20	
12260 SOLIS, VERONICA TRELINDA	SOLIS, VERONICA TRELI	2-15629	O	R104137076110	CIL	07/05/2011	25.00	
12261 HAAS, KRISTI GOODWIN	HAAS, KRISTI GOODWIN	2-16122	K	413	CIL	07/05/2011	169.00	
12262 BLACK, CARL EDWARD	SIMMONS & SON TRKG.	2-16100	K	1977	CIL	07/05/2011	1,000.00	
12263 HOGAN, JACKIE ODELL	HOGAN, JACKIE ODELL	2-16110	C		CIL	07/05/2011	10.00	
12264 WATTERS, SAMANTHA	WATTERS, SAMANTHA	2-16067	C		CIL	07/05/2011	142.00	
12265 BRANDENBURG, FRANKLIN	BRANDENBURG, FRANKLIN	2-15790	C		CIL	07/05/2011	70.20	
12266 ELROD, STEPHEN JAMES	ELROD, STEPHEN JAMES	2-16123	C		CIL	07/06/2011	20.00	
12267 JOHNSON, CHRISTOPHER WILLIAM	JOHNSON, CHRISTOPHER	2-16077	K	1726	CIL	07/08/2011	191.00	
12268 SOTO-FLORES, JOSE FLORES	SOTO-FLORES, JOSE FLO	2-16085	K	376	CIL	07/08/2011	177.00	
12269 SILVA, MICHAEL BRYAN	SILVA, MICHAEL BRYAN	2-16095	C		CIL	07/08/2011	177.00	
12270 CAMPBELL, ALEXANDER CLARK	CAMPBELL, ALEXANDER C	2-16134	C		CIL	07/11/2011	179.00	
12271 JONAS, MEGAN JOYCE	JONAS, MEGAN JOYCE	2-16121	K	1383	CIL	07/12/2011	125.00	
12272 DUGGER, ANDY ADRIAN	DUGGER, ANDY ADRIAN	2-16090	C		CIL	07/12/2011	169.00	
12273 HONEYCUTT, ALFRED FLOYD	CULBERSON CONST. INC	2-16154	K	36096	CIL	07/12/2011	250.00	
12274 HONEYCUTT, ALFRED FLOYD	CULBRSON CONST. INC.	2-16155	K	36096	CIL	07/12/2011	300.00	
12275 GARZA-BECERRA, ALFONSO	GARZA-BECERRA, ALFONS	2-16147	K	2038	CIL	07/13/2011	169.00	
12276 SIMS, CLINTON JAMES	SIMS, CLINTON JAMES	2-16157	C		CIL	07/13/2011	177.00	
12277 YATES, JOSEPH WADE	ABSOLUTE SOUTHERN	2-16101	K	3088	CIL	07/13/2011	1,000.00	
12278 STORY, RAY ALEXANDER	STORY, RAY ALEXANDER	2-11997	K	09019	CIL	07/13/2011	286.00	
12279 STORY, RAY ALEXANDER	STORY, RAY ALEXANDER	2-11998	K	90919	CIL	07/13/2011	498.00	
12280 SANCHEZ, AGUSTIN	SANCHEZ, AGUSTIN	2-16146	C		CIL	07/14/2011	169.00	
12281 WILLIAMS, TERESA MAGEE	WILLIAMS, TERESA MAGE	2-16097	O	10415962117	CIL	07/14/2011	125.00	
12282 MITCHELL, JOHN BOY	MITCHELL, JOHN BOY	2-15857	O	948638	CIL	07/14/2011	127.00	
12283 GATHINGS, TIFFANY MARIE	GATHINGS, TIFFANY MAR	2-15324	K	101	CIL	07/14/2011	152.00	
12284 GATHINGS, TIFFANY MARIE	GATHINGS, TIFFANY MAR	2-16141	K	101	CIL	07/14/2011	169.00	
12285 WALTER, STEPHANIE CAROL	WALTER, STEPHANIE CAR	2-16124	C		CIL	07/15/2011	20.00	
12286 RENFRO, KALEB CODY	RENFRO, KALEB CODY	2-16166	O	14-241550347	CIL	07/19/2011	50.00	
12287 GERSBACH, MICHELLE ASHLEE	GERSBACH, MICHELLE AS	2-16167	O	14-241550348	CIL	07/19/2011	50.00	
12288 BRISTER, NAOMI JANE	BRISTER, NAOMI JANE	2-16054	K	1279	CIL	07/19/2011	97.00	
12289 TICER, GRETA LYNNE	TICER, GRETA LYNNE	2-15685	C		CIL	07/20/2011	195.00	
12290 TICER, GRETA LYNNE	TICER, GRETA LYNNE	2-15686	C		CIL	07/20/2011	32.50	
12291 DAY, LYNSEY LOBB	DAY, LYNSEY LOBB	2-16148	K	004454	CIL	07/20/2011	179.00	
12292 JOHNSON, CHRISTOPHER WILLIAM	LINDA A SCOTT	2-16077	K	1453	CIL	07/20/2011	8.00	
12293 MICKAN, BRYAN MATTHEW	MICKAN, BRYAN MATTHEW	2-16052	O	042375	CIL	07/20/2011	179.00	
12294 TROY CAPITAL, LLC - CHASE BA	MICHAEL J. ADAMS, PC	C20139	K	6805	CIL	07/20/2011	31.00	

12294 TROY CAPITAL, LLC - CHASE BA

C20139

K 6805

CIL 07/20/2011

31.00-

Y

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12295 TROY CAPITAL, LLC - CHASE BA	MICHAEL J. ADAMS	C20139	K	6805	CIL	07/21/2011	31.00	
12296 MCINTYRE, REBECCA LYNN	MCINTYRE, REBECCA LYN	2-16171	O	14-273052463	CIL	07/22/2011	169.00	
12297 ALBRECHT, AARON DAVIS	ALBRECHT, AARON DAVIS	2-16175	C		CIL	07/22/2011	30.00	
12298 SANCHEZ, AGUSTIN	SANCHEZ, AGUSTIN	2-16145	C		CIL	07/22/2011	162.00	
12299 JORDAN, PHYLLIS KAY	JORDAN, PHYLLIS KAY	2-16116	K	7971	CIL	07/26/2011	169.00	
12300 GALVAN, MARIA VICTORIA	GALVAN, MARIA VICTORI	2-16023	C		CIL	07/26/2011	169.00	
12301 WATKINS, CORY DEAN	WATKINS, CORY DEAN	2-16178	K	7244	CIL	07/27/2011	197.00	
12302 LAKE GRANBURY MEDICAL CENTER	THE DELONEY LAW GRP.	C20140	K	11035	CIL	07/27/2011	31.00	
12303 RICHARDSON, TOMMY EARL	MELISSA KAY ADAMS	2-13355	K	1030	CIL	07/28/2011	118.00	
12304 DAVILA, GABRIEL G	DAVILA, GABRIEL G	2-16140	C		CIL	07/28/2011	197.00	
12305 HEDGES, TONY GENE	HEDGES, TONY GENE	2-16129	K	558	CIL	07/28/2011	169.00	

TOTAL COLLECTED 8,830.40
LESS REVERSALS 31.00-

TOTAL LIABILITY 8,799.40

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16187 A8038102	BAKER, TAMMIE CASES DISMISSED		NO FISHING LICENSE DISMISSED	NO CONTEST	07/29/2011	202.00	.00	.00	.00	.00
2-16100 TX114T0EQH01	BLACK, CARL EDWARD FINED		OVER ALLOWABLE GROSS WEIGHT PAID	NO CONTEST	07/05/2011	1,000.00	899.90	.00	100.10	1,000.00
2-15790 007757	BRANDENBURG, FRANKLIN FINED		SPEEDING-10% ABOVE POSTED SPEED (#) PAID	NO CONTEST	07/05/2011	195.20	95.10	.00	100.10	195.20
2-16073 A1024863	BRAWNER, CHINA BLAZE CASES DISMISSED		POSSESSION OF DRUG PARAPHERNALIA DISMISSED	NO CONTEST	07/22/2011	187.00	.00	.00	.00	.00
2-16054 TX11470HIS002	BRISTER, NAOMI JANE FINED		FAIL TO CONTROL SPEED (#) PAID	NO CONTEST	07/19/2011	177.00	76.90	.00	100.10	177.00
2-15987 TX11370HIS00B	BUCKNER, KATHRYN BROOKE AFTER DRIVING SAFETY		FAIL TO CONTROL SPEED (#) DISMISSED	NO CONTEST	07/08/2011	197.00	24.90	.00	100.10	125.00
2-16134 007497	CAMPBELL, ALEXANDER CLARK FINED		SPEEDING - 16 MPH TO 20 MPH OVER LIMIT PAID	NO CONTEST	07/11/2011	179.00	78.90	.00	100.10	179.00
2-16115 TX11410HJW007	CARMICHAEL, VIRGINIA GAYLE FINED		SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID	NO CONTEST	07/01/2011	169.00	68.90	.00	100.10	169.00
2-16040 TX11440HIS003	CHEATHAM, JEFFREY DALE AFTER DRIVING SAFETY		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	07/25/2011	179.00	24.90	.00	100.10	125.00
2-15623 TX10930HIS00B	COPELAND, DANNY JOE CASES DISMISSED		DISREGARD NO PASSING ZONE DISMISSED	NO CONTEST	07/25/2011	160.00	.00	.00	.00	.00
2-16140 TX114W0HJW009	DAVILA, GABRIEL G FINED		PUBLIC INTOXICATION-PEDESTRIAN (PEDESTRIAN ON O PAID	NO CONTEST	07/28/2011	197.00	130.00	.00	67.00	197.00
2-16148 TX114Y0HJW008	DAY, LYNSEY LOBB FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/20/2011	179.00	78.90	.00	100.10	179.00
2-16090 TX114Q0HIS001	DUGGER, ANDY ADRIAN FINED		SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID	NO CONTEST	07/12/2011	169.00	68.90	.00	100.10	169.00
2-16123 TX114T0HIS009	ELROD, STEPHEN JAMES FINED		TOW UNREGISTERED TRAILER PAID	NO CONTEST	07/06/2011	20.00	.00	.00	20.00	20.00
2-15512 006169	GALINDO, DEVANY TANAHIRY CASES DISMISSED		THEFT >\$20 <\$500 DISMISSED	NO CONTEST	07/25/2011	253.50	.00	.00	.00	.00
2-16023 TX11400HJW003	GALVAN, MARIA VICTORIA FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/26/2011	169.00	68.90	.00	100.10	169.00
2-16147 TX114Y0HIS008	GARZA-BECERRA, ALFONSO FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/13/2011	169.00	68.90	.00	100.10	169.00
2-15324	GATHINGS, TIFFANY MARIE		SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL			192.00	104.90	.00	87.10	192.00

TX106M0HJW004 FINED

PAID

NO CONTEST

07/14/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16141 TX114YOHIS00C	GATHINGS, TIFFANY MARIE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/14/2011	169.00	68.90	.00	100.10	169.00
2-16122 TX114TOHIS008	HAAS, KRISTI GOODWIN	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/05/2011	169.00	68.90	.00	100.10	169.00
2-16191 A8038106	HARDIN, WALTER W. III	CASES DISMISSED	NO FISHING LICENSE DISMISSED	NO CONTEST	07/25/2011	202.00	.00	.00	.00	.00
2-16110 TX114LOHIS002	HOGAN, JACKIE ODELL	FINED	TOW UNREGISTERED TRAILER PAID	NO CONTEST	07/05/2011	10.00	.00	.00	10.00	10.00
2-16111 TX114LOHIS002	HOGAN, JACKIE ODELL	CASES DISMISSED	DISPLAY/OBTAIN WRONG LICENSE PLATE DISMISSED	NO CONTEST	07/05/2011	152.00	.00	.00	.00	.00
2-16154 TX11510ERY03	HONEYCUTT, ALFRED FLOYD	FINED	OVER REGISTERED WEIGHT 15:900/14:000/1:900 OVER PAID	NO CONTEST	07/12/2011	250.00	149.90	.00	100.10	250.00
2-16155 TX11510ERY03	HONEYCUTT, ALFRED FLOYD	FINED	OVER REGISTERED WEIGHT 25:600/20:000/5:600 OVER PAID	NO CONTEST	07/12/2011	300.00	199.90	.00	100.10	300.00
2-16077 008132	JOHNSON, CHRISTOPHER WILLIAS	FINED	SPEEDING - 26 MPH TO 30 MPH OVER LIMIT PAID	NO CONTEST	07/20/2011	199.00	98.90	.00	100.10	199.00
2-16116 TX11400HJW008	JORDAN, PHYLLIS KAY	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID	NO CONTEST	07/26/2011	169.00	68.90	.00	100.10	169.00
2-16120 TX114TOHIS006	MAPES, CURRY TATE	AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	07/11/2011	199.00	24.90	.00	100.10	125.00
2-16171 007466	MCINTYRE, REBECCA LYNN	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT PAID	NO CONTEST	07/22/2011	169.00	68.90	.00	100.10	169.00
2-16062 COMPLAINT	MCKAY, DONALD	CASES DISMISSED	VIOLATE WATER CODE - OSSF PERMIT VIOLATION DISMISSED	NO CONTEST	07/07/2011	502.00	.00	.00	.00	.00
2-14977 006577	MEES, STEVEN MICHAEL	AFTER DEFERRED DISP.	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL DISMISSED	NO CONTEST	07/22/2011	167.00	.00	.00	.00	.00
2-16052 TX11460HJW00H	MICKAN, BRYAN MATTHEW	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/20/2011	179.00	78.90	.00	100.10	179.00
2-16032 TX11430HIS001	MISEK, KATHRYN LOUREE	AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	07/07/2011	199.00	24.90	.00	100.10	125.00
2-15857 007864	MITCHELL, JOHN BOY	FINED	DRIVING WHILE LICENSE INVALID - DL PAID	NO CONTEST	07/14/2011	227.00	126.90	.00	100.10	227.00
2-16059 COMPLAINT	POLLEY, BRENDA LEE	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #2-331 DISMISSED	NO CONTEST	07/26/2011	502.00	.00	.00	.00	.00
2-15640	RICHARDS, CLYDE EDWARD JR		FAIL TO MAINTAIN OSSF PERMIT #3-322			500.00	.00	.00	.00	.00

COMPLAINT

CASES DISMISSED

DISMISSED

NO CONTEST

07/13/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-13355 TX09140HJW00A	RICHARDSON, TOMMY EARL	FINED	NO MOTOR VEHICLE LIABILITY INSURANCE PAID	NO CONTEST	07/28/2011	490.00	388.00	.00	102.00	490.00
2-15883 TX11150HIS000	RODRIGUEZ, FRANCISCO JAVIER	DISMISSED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) AFTER DRIVING SAFETY DISMISSED	NO CONTEST	07/13/2011	209.00	24.90	.00	100.10	125.00
2-16145 TX114YOHIS003	SANCHEZ, AGUSTIN	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) PAID	NO CONTEST	07/22/2011	162.00	61.90	.00	100.10	162.00
2-16146 TX114YOHIS003	SANCHEZ, AGUSTIN	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	07/14/2011	169.00	68.90	.00	100.10	169.00
2-16142 TX114YOHIS00E	SELF, ROBERT SCOTT	CASES DISMISSED	TOW UNREGISTERED TRAILER DISMISSED	NO CONTEST	07/13/2011	152.00	.00	.00	.00	.00
2-16095 TX114QOHIS00E	SILVA, MICHAEL BRYAN	FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8) PAID	NO CONTEST	07/08/2011	177.00	76.90	.00	100.10	177.00
2-16157 TX11540ERY001	SIMS, CLINTON JAMES	FINED	DISREGARD STOP SIGN (#) PAID	NO CONTEST	07/13/2011	177.00	76.90	.00	100.10	177.00
2-15770 TX110P0HJW00C	SMITH, ANGELICA JESTINE	FINED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) PAID	NO CONTEST	07/01/2011	208.20	108.10	.00	100.10	208.20
2-15848 A8038063	SOLIS, JOE	AFTER DEFERRED DISP.	FISHING WITH INVALID LICENSE DISMISSED	NO CONTEST	07/18/2011	366.60	.00	.00	.00	.00
2-16085 TX114H0HIS006	SOTO-FLORES, JOSE FLORES	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) PAID	NO CONTEST	07/08/2011	177.00	76.90	.00	100.10	177.00
2-15527 TX10870HKH005	SPIERS, JAMES KELLIS JR	CASES DISMISSED	FAIL TO CONTROL SPEED DISMISSED	NO CONTEST	07/25/2011	175.00	.00	.00	.00	.00
2-11997 L140930	STORY, RAY ALEXANDER	FINED	EXPIRED REGISTRATION (08/07) PAID	NO CONTEST	07/13/2011	286.00	106.00	.00	180.00	286.00
2-11998 L140930	STORY, RAY ALEXANDER	FINED	NO MV LIABILITY INSURANCE PAID	NO CONTEST	07/13/2011	498.00	318.00	.00	180.00	498.00
2-15685 007711	TICER, GRETA LYNNE	FINED	NO MOTOR VEHICLE LIABILITY INSURANCE PAID	NO CONTEST	07/20/2011	375.00	274.90	.00	100.10	375.00
2-15686 007711	TICER, GRETA LYNNE	FINED	RAN STOP SIGN PAID	NO CONTEST	07/20/2011	182.50	82.40	.00	100.10	182.50
2-16124 TX114UOHIS002	WALTER, STEPHANIE CAROL	CASES DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#) DISMISSED	NO CONTEST	07/15/2011	20.00	.00	.00	20.00	20.00
2-16178 PCA2011-020568	WATKINS, CORY DEAN	FINED	DISORDERLY CONDUCT-MISDEMEANOR PAID	NO CONTEST	07/27/2011	197.00	130.00	.00	67.00	197.00
2-16067	WATTERS, SAMANTHA		MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR			142.00	75.00	.00	67.00	142.00

A8038088

FINED

PAID

NO CONTEST 07/05/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-16101 TX114T0EQH02	YATES, JOSEPH WADE	FINED	OVER ALLOWABLE GROSS WEIGHT PAID		NO CONTEST	07/13/2011	1,000.00	899.90	.00	100.10	1,000.00
2-10937 K275141	YEATES, JOHN MICHAEL	FINED	UNSAFE SPEED PAID		NO CONTEST	07/01/2011	318.50	138.50	.00	180.00	318.50
*** TOTAL ***								5,677.10	.00	4,183.30	9,860.40

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3387	HINSON,RIVER GLINNIS	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3388	ARTER,AARON LEE	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3389	TANNER,BROOKE MAKAI	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3390	MOTA,ALVARADO FRANCISCO	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3391	NEGRETE,JUAN ANTONIO	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3392	NEGRETE,JUAN ANTONIO	NO MV LIABILITY INSURANCE	**NO COLLECTION RECORD*** 07/14/2011	.00
AR3393	RENFRO,KALEB CODY	DISORDERLY CONDUCT - FIGHTING IN PUBLIC	**NO COLLECTION RECORD*** 07/18/2011	.00
AR3394	GERSBACH,MICHELLE ASHLEE	DISORDERLY CONDUCT - FIGHTING IN PUBLIC	**NO COLLECTION RECORD*** 07/18/2011	.00
AR3395	IBARRA,ROGELIO SIMENTAL	NO DRIVER'S LICENSE	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3396	IBARRA,ROGELIO SIMENTAL	NO MV LIABILITY INSURANCE	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3397	PETERSON,PERRY BURT	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3398	WATKINS,CORY DEAN	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3399	ALLEN,CARLOS ANDREW	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3400	BRYANT,JOHN CHRISTOPHER	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3401	MORGAN,KEVIN TODD	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/21/2011	.00
AR3402	SLAUGHTER,JOHN MICHAEL	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/22/2011	.00
AR3403	DAY,CHRISTOPHER JAMES	EVADING ARREST	**NO COLLECTION RECORD*** 07/22/2011	.00
AR3404	DAY,CHRISTOPHER JAMES	RESISTING ARREST	**NO COLLECTION RECORD*** 07/22/2011	.00
AR3405	DAY,CHRISTOPHER JAMES	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/22/2011	.00
AR3406	AGUAYO,JESUS EMANUEL	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/22/2011	.00
AR3407	KELLY,ROGER DEVON	CRIMINAL MISCHIEF >\$50 <\$500	**NO COLLECTION RECORD*** 07/26/2011	.00
AR3408	KELLY,ROGER DEVON	DISORDERLY CONDUCT	**NO COLLECTION RECORD*** 07/26/2011	.00
AR3409	BRYANT,DAVID ANTONIO	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/26/2011	.00
AR3410	RAMIREZ,MANUEL SANCHEZ	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 07/26/2011	.00
B25333	AUSTIN,JAMES ERIC	DISORDERLY CONDUCT	195 07/24/2011	.00
B25424	MARRIS,TIMOTHY CLARK	DISORDERLY CONDUCT	197 07/20/2011	.00
B25484	SANCHEZ,JOHN LEONARD	CRIMINAL MISCHIEF 50<500	500 07/03/2011	.00
B25485	KEY,TIMOTHY MELCOM	BENBROOK PD WARRANT 120181 SPEEDING	268 07/11/2011	.00
B25486	MOTA,ALVARADO FRANCISCO	PUBLIC INTOXICATION	197 07/11/2011	.00
B25487	NEGRETE,JUAN ANTONIO	NO DRIVER'S LICENSE	162 07/12/2011	.00
B25488	NEGRETE,JUAN ANTONIO	NO INSURANCE	352 07/12/2011	.00
B25489	RAYNER,ALEXANDER CURRY	JUVENILE RIGHTS	07/15/2011	.00
B25490	IBARRA,ROGELIO SIMENTAL	NO DL	202 07/16/2011	.00
B25491	IBARRA,ROGELIO SIMENTAL	NO INSURANCE	352 07/16/2011	.00
B25492	PETERSON,PERRY BURT	DISORDERLY CONDUCT	197 07/16/2011	.00
B25493	ALLEN,CARLOS ANDREW	DISORDERLY CONDUCT	197 07/17/2011	.00
B25494	WATKINS,CORY DEAN	DISORDERLY CONDUCT	197 07/17/2011	.00
B25495	MUNOZ,CHRISTINA AGUILAR	THEFT OF PROPERTY 20-500	1500 07/17/2011	.00
B25496	BARRAGAN,CESAR	POSSESSION OF MARIJUANA	1000 07/17/2011	.00
B25497	ULLOA,LUIS ALFREDO	POSSESSION OF MARIJUANA UNDER 2 OZ	1000 07/17/2011	.00

B25498	SANCHEZ-USECHE, CAMILO ANDR	POSSESSION OF MARIJUANA UNDER 2 OZ	1000	07/17/2011	.00
B25499	BRYANT, JOHN CHRISTOPHER	DISORDERLY CONDUCT		07/17/2011	.00
B25500	MORGAN, KEVIN TODD	DISORDERLY CONDUCT		07/17/2011	.00
B25501	ZAPATA, SALVADOR	POM U/2 OZ	1000	07/25/2011	.00
B25502	OPER, SHAWNA SHREE	DALLAS CO. WARRANT M1031059M - CASH BON	3000	07/27/2011	.00
B25503	OPER, SHAWNA SHREE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		07/28/2011	.00
B25504	STEWART, CRISTI LEANN	FAXED TO COUNTY JUDGE		07/28/2011	.00
B25506	ELLIOTT, JOHN DAVID	SOMERVELL CO. WARRANT M-07066 ASSAULT C	1500	07/29/2011	.00
B25507	CONNER, BRIAN RUSSELL	SOMERVELL CO. WARRANT M-07063 ASSAULT B	1500	07/29/2011	.00
B25508	MAYFIELD, LISA RENEE	DRIVING WHILE INTOXICATED	500	07/30/2011	.00
B25509	STEWART, CRISTI LEANN	TARRANT CO. WARRANT #1189037CMP - DWI	515	07/30/2011	.00
B25510	WALTERS, THERESA DIANE	PUBLIC INTOXICATION	197	07/31/2011	.00
B25511	WALTERS, THERESA DIANE	DISORDERLY CONDUCT	197	07/31/2011	.00
B25512	LEZA, MARIA G.	DISORDERLY CONDUCT	197	07/31/2011	.00
B25513	PRICE, CODY WAYNE	DISORDERLY CONDUCT	197	07/31/2011	.00

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
B25514	MINGUS, CODY JAMES	PUBLIC INTOXICATION	07/31/2011	.00
C20139	TROY CAPITAL, LLC - CHASE		07/20/2011	31.00
C20140	LAKE GRANBURY MEDICAL CENT		07/27/2011	31.00
F20131	HERNANDEZ, JOHN SCOTT	FORGERY	**NO COLLECTION RECORD**	07/25/2011 .00 W
2-16137	BROWN, KEVIN DERICK	PUBLIC INTOXICATION-PEDESTRIAN (PEDESTR	BILLY J HILL	07/02/2011 197.00
2-16138	LEDESMA, JOHN JR	PUBLIC INTOXICATION-PEDESTRIAN (PEDESTR	BILLY J HILL	07/02/2011 197.00
2-16139	CEARLEY, JARED COLE	PUBLIC INTOXICATION-PEDESTRIAN (PEDESTR	BILLY J HILL	07/02/2011 197.00
2-16140	DAVILA, GABRIEL G	PUBLIC INTOXICATION-PEDESTRIAN (PEDESTR	BILLY J HILL	07/02/2011 197.00 P
2-16141	GATHINGS, TIFFANY MARIE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	07/02/2011 169.00 P
2-16142	SELF, ROBERT SCOTT	TOW UNREGISTERED TRAILER	**** CASE DISMISSED ****	07/02/2011 152.00 D
2-16143	KELLEY, JAMES ARNOLD	TOW UNREGISTERED TRAILER	MITCHELL L BEST	07/02/2011 152.00
2-16144	HAUGLAND, WILLIAM CHRISTOPH	RIDE: NOT SECURED BY SAFETY BELT -DRIVE	MITCHELL L BEST	07/02/2011 177.00
2-16145	SANCHEZ, AGUSTIN	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	MITCHELL L BEST	07/02/2011 162.00 P
2-16146	SANCHEZ, AGUSTIN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	07/02/2011 169.00 P
2-16147	GARZA-BECERRA, ALFONSO	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	MITCHELL L BEST	07/02/2011 169.00 P
2-16148	DAY, LYNSEY LOBB	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/02/2011 179.00 P
2-16149	FAIN, GARY WAYNE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/02/2011 169.00 CD
2-16150	GARCIA, JUAN	BURN BAN VIOLATION	ALAN WEST	07/06/2011 197.00 CD
2-16151	HERFKENS, MARK WAYNE	USE UNAUTHORIZED RADAR DETECTOR RMR-C45	CASEY L JONES	07/06/2011 172.00
2-16152	JONES, JAMES ROBERT	OVERWEIGHT GROUP OF AXLES-PERMIT VIOL (JIM J GILLMAN	07/06/2011 150.00
2-16153	DUNLAP, ANDREW JAMES	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR V	JIM J GILLMAN	07/06/2011 142.00
2-16154	HONEYCUTT, ALFRED FLOYD	OVER REGISTERED WEIGHT 15:900/14:000/1:	JIM J GILLMAN	07/06/2011 250.00 P
2-16155	HONEYCUTT, ALFRED FLOYD	OVER REGISTERED WEIGHT 25:600/20:000/5:	JIM J GILLMAN	07/06/2011 300.00 P
2-16156	CONNER, COURTNEY JOLENE	DRIVING WHILE LICENSE INVALID - DL	LINC MATHENY	07/07/2011 202.00
2-16157	SIMS, CLINTON JAMES	DISREGARD STOP SIGN (#)	JIM J GILLMAN	07/11/2011 177.00 P
2-16158	HINSON, RIVER GLINNIS	CRIMINAL TRESPASS	JEFF SLATON	07/14/2011 187.00
2-16159	ARTER, AARON LEE	CRIMINAL TRESPASS	RICHARD TALAVERA	07/14/2011 187.00
2-16160	HINSON, RIVER GLINNIS	PUBLIC INTOXICATION	JEFF SLATON	07/14/2011 197.00
2-16161	ARTER, AARON LEE	PUBLIC INTOXICATION	JEFF SLATON	07/14/2011 197.00
2-16162	TANNER, BROOKE MAKAI	PUBLIC INTOXICATION	RICHARD TALAVERA	07/14/2011 197.00
2-16163	GONZALES, THOMAS ANDREW	LITTERING	MIKE REYNOLDS	07/14/2011 182.00
2-16164	MONGER, ROBERT III	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/17/2011 199.00 DS
2-16165	GRANZIN, LOGAN DALE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/17/2011 169.00
2-16166	RENFRO, KALEB CODY	DISORDERLY CONDUCT-MISDEMEANOR	THOMAS YODER	07/18/2011 197.00 *
2-16167	GERSBACH, MICHELLE ASHLEE	DISORDERLY CONDUCT-MISDEMEANOR	THOMAS YODER	07/18/2011 197.00 *
2-16168	LAW, MICHAEL HENRY	UNSAFE SPEED (#)	KRISTOPHER S HALL	07/20/2011 177.00
2-16169	REINMUTH, LAWRENCE KYLE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR V	JIM J GILLMAN	07/21/2011 142.00 CD
2-16170	REINMUTH, LAWRENCE KYLE	NO CDL CLASS C CDL REQUIRED (HAZ MAT)	JIM J GILLMAN	07/21/2011 162.00 CD
2-16171	MCINTYRE, REBECCA LYNN	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	THOMAS YODER	07/21/2011 169.00 P
2-16172	ROCHA, AARON	NO DL WHEN UNLICENSED-NOT CDL (#)	LINC MATHENY	07/21/2011 162.00

2-16173	DOMINGUEZ, LISA NICOLE	OPEN CONTAINER IN MOTOR VEHICLE	LINC MATHENY	07/21/2011	197.00	
2-16174	CONNER, COURTNEY JOLENE	OPEN CONTAINER IN MOTOR VEHICLE	LINC MATHENY	07/21/2011	197.00	
2-16175	ALBRECHT, AARON DAVIS	NO DRIVER'S LICENSE	LINC MATHENY	07/21/2011	162.00	*
2-16176	IBARRA, ROGELIO SIMENTAL	NO DRIVER'S LICENSE	CHANDLER REBSTOCK	07/21/2011	162.00	CS
2-16177	ALLEN, CARLOS ANDREW	DISORDERLY CONDUCT-MISDEMEANOR	CHANDLER REBSTOCK	07/21/2011	197.00	
2-16178	WATKINS, CORY DEAN	DISORDERLY CONDUCT-MISDEMEANOR	LINC MATHENY	07/21/2011	197.00	P
2-16179	AGUAYO, JESUS EMANUEL	PUBLIC INTOXICATION	CHANDLER REBSTOCK	07/22/2011	197.00	OT
2-16180	SLAUGHTER, JOHN MICHAEL	PUBLIC INTOXICATION	CHANDLER REBSTOCK	07/22/2011	197.00	CD
2-16181	HOLAMON, LEAH MICHELLE	FAIL TO CONTROL SPEED (#)	BILLY J HILL	07/23/2011	177.00	
2-16182	BOCK, MARY ANN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/23/2011	169.00	
2-16183	GONZALEZ-IBARRA, JUAN	OPEN CONTAINER IN MOTOR VEHICLE - PASSE	BILLY J HILL	07/23/2011	197.00	
2-16184	CISNEROS-BAEZ, HUMBERTO	OPEN CONTAINER IN MOTOR VEHICLE - PASSE	BILLY J HILL	07/23/2011	197.00	
2-16185	MARTHERS, J K	IMPROPER DRIVER'S LICENSE FOR TYPE VEHI	CLINT COLE	07/23/2011	162.00	CD
2-16186	HALL, CLIFTON DALE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	07/23/2011	169.00	P
2-16187	BAKER, TAMMIE	NO FISHING LICENSE	**** CASE DISMISSED *****	07/25/2011	202.00	D

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
2-16188	DAWSON,SETH	NO FISHING LICENSE	Z. HAVENS	07/25/2011	202.00
2-16189	FIORENZA,CODY R.	NO FISHING LICENSE	Z. HAVENS	07/25/2011	202.00 P
2-16190	FLANERY,REX	CERTIFICATE OF # NOT ON BOARD	Z. HAVENS	07/25/2011	202.00
2-16191	HARDIN,WALTER W. III	NO FISHING LICENSE	**** CASE DISMISSED *****	07/25/2011	202.00 D
2-16192	HALL,ROY LEAMON JR.	INSUFFICIENT PFD'S (2 ADULT SHORT)	Z. HAVENS	07/25/2011	202.00 P
2-16193	MOORE,DANNY R.	NO FISHING LICENSE	Z. HAVENS	07/25/2011	202.00 P
2-16194	HOCKING,MELVIN ARNOLD JR.	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR V	CASEY L JONES	07/27/2011	142.00
2-16195	GONZALEZ,EVER	OVER 34:000 LBS. TANDEM AXLE 4/5 35:40	CASEY L JONES	07/27/2011	250.00
2-16196	BOST,FRED WILLIAM III	OVER 34:000 LBS. TANDEM AXLE 4/5 37:1	CASEY L JONES	07/27/2011	250.00
2-16197	SWAIM,RANDY LYNN	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR V	CASEY L JONES	07/27/2011	142.00
2-16198	BLAIN,PATRICK	OPERATE WITH LICENSE PLATE FOR OTHER CL	CASEY L JONES	07/27/2011	152.00 CD
2-16199	RAMIREZ,MANUEL SANCHEZ	PUBLIC INTOXICATION	RICHARD TALAVERA	07/28/2011	197.00
2-16200	KELLY,ROGER DEVON	DISORDERLY CONDUCT-MISDEMEANOR	JEFF SLATON	07/28/2011	197.00
2-16201	WESTERNMAN,TERRY LYNN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	RICHARD TALAVERA	07/29/2011	352.00
2-16202	WESTERNMAN,TERRY LYNN	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	RICHARD TALAVERA	07/29/2011	169.00

*** TOTAL *** 12,501.00

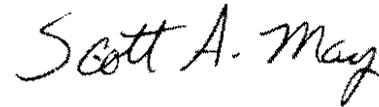
*** TOTAL CASES FILED*** 125

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 4th day of August, 2011.



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

Subscribed and sworn to on this 4th day of August, 2011.



CIL HOLLOWAY
Notary Public
Somervell County, Texas

my commission expires 02/26/2013



**SOMERVELL COUNTY
EXPO & TEXAS AMPHITHEATRE**

www.glenroseexpo.org

August 4, 2011

To: Judge Ford and Commissioners Court

From: Mike Dooley, Facilities Manager

Subject: July Monthly Report

Attached is the July Activity Report. The report shows the month and year to date to be down slightly from last year. That is due to the loss of the musical Land of the Dinosaurs at the Amphitheatre. This production is currently raising money to make a shortened season of eight performances next summer here in Glen Rose. Please feel free to call if you have questions or comments.

Thank you,

Michael R. Dooley, Facilities Manager

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

**PUBLIC EVENTS
ACTIVITY REPORT**

JULY 2011

EVENT TYPES	JULY 2011	JULY 2010	YTD 2011	YTD 2010
Performance	6	5	11	8
Cattle Show	0	0	4	6
Convention	0	0	3	1
Meeting	0	0	14	17
Trade Show	1	0	2	3
Banquet	0	0	4	4
Public Party	0	0	1	0
Private Party	2	2	17	26
Sports Event	0	0	0	6
Horse Event	2	2	24	24
Ag Event	0	0	3	2
Amphitheatre - Promise	0	0	10	8
Amphitheatre - Other	0	8	7	29
Festival	0	0	0	0
Miscellaneous	0	0	1	1
Total Events	11	17	101	135
Event Days	19	26	211	237
Attendance	7,140	9,589	79,251	85,130



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	476
	Total	11,912	

Agreement/Property Summary

Total Agreements/Properties Worked: 27/27

Total Person-day-visits: 482

Agreement Common Name	Time	Person-day-visits
4-r-ranch	115 : 50	53
boyd	23 : 15	17
brown hollow	28 : 50	21
buck creek farm ltd	35 : 35	15
city of glen rose	17 : 00	5
george creek cemetary assoc.	75 : 45	30
golden ranch	2 : 45	2
holmes	106 : 45	45
hornick farm	9 : 00	5
keen ranch	7 : 30	3
keller	32 : 00	19
m and w ranch	6 : 35	3
mckay ranch	29 : 15	23
mieth ranch	111 : 30	30
nixon ranch	62 : 30	28
nystel ranch	117 : 05	40
pro hay	21 : 35	12
somervell	65 : 01	6
southward, karl	6 : 00	2
squaw valley golf course	35 : 00	9
stack rock ranch	55 : 45	33
stephens ranch	9 : 31	7
tonka nation	51 : 35	20
turner bend ranch	30 : 30	16
vineyard ranch	17 : 15	12
wasilchack farms	35 : 15	17

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)	986 : 56		40 : 21		2 : 00	1,029 : 17
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	1,077 : 06	0.0	40 : 21	0 : 00	2 : 00	1,119 : 27

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								
Covotes									
calling device, electronic	1								
night vision/infrared equipmen	4								
snare, neck	43								
trap, foothold	2								
Total	50								
Crows, American									
calling device, electronic	5								
Total	5								
Foxes, Gray									
calling device, electronic	1								
snare, neck	2								

traps, foothold	1								
Total	4								
Foxes, Red									
calling device, electronic	1								
Total	1								
Hogs, Feral									
calling device, electronic	1								
firearms	7								
night vision/infrared equipment	60								
snares, neck	16								
spotlight	2								
traps, cage	44								
Total	137								
Nutrias									
spotlight	6								
Total	6								
Raccoons									
firearms	1								
Total	1								
Skunks, Striped									
firearms	3								
spotlight	3								
Total	6								
Vultures, Black									
firearms	1								
traps, cage	37								
Total	38								
Bottom Line Total	258								

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)									
snares, 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 AND 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 AND 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
z-landscaping (other)	armadillos, nine-banded	damage threat	1	1	1 in	\$0
z-landscaping (other)	skunks, striped	damage threat	1	1	1 in	\$0
Landscaping, Turf & Gardens Sub Total			7	7	7 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	2	2	2 in	\$0
Other Property Sub Total			7	7	7 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			17	16	2 ea 14 in 10 lin yd	\$1,000
Total			35	27	24 acre 11 ea 24 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)	2	0	8 acre	\$1,900
Field Crops Sub Total			2	0	8 acre	\$1,900
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			6	0	35 acre	\$3,100
Total			6	0	35 acre	\$3,100

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 18

Total distinct DC (all non TA) Species/Resource conflicts: 31

Samples Summary

no sample data

TA/Outreach by Species Summary

Species	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													Total	Parties	Leaflets
	1	2	3	4	5	6	7	8	9	10	11	12	13			
armadillos, nine-banded	1													1	2	
beavers	2													2	5	
covotes	5	2												7	19	
errets, cattle	1													1	12	
hogs, feral	8	4												12	33	
nutrias	1													1	2	
skunks, striped	1													1	2	
Total	19	6	0	25	75	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													Total	Parties	Leaflets
	1	2	3	4	5	6	7	8	9	10	11	12	13			
Bryant, William (Kent)	18	6												24	71	
Total	18	6	0	24	71	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	135
cattle (calves)	hogs, feral	0	14
cattle (calves)	vultures, black	0	7
feed, livestock	hogs, feral	0	15
fowl, chickens (other)	bobcats	0	1
fowl, chickens (other)	coyotes	0	2
fowl, geese (domestic)	coyotes	1	2
goats, meat (adults)	coyotes	0	2
goats, meat (kids)	coyotes	1	1
goats, z-(other adults)	bobcats	0	4
goats, z-(other adults)	coyotes	0	22
goats, z-(other kids)	coyotes	0	18
golf courses	beavers	1	7
golf courses	hogs, feral	1	1
golf courses	nutrias	1	2
golf courses	skunks, striped	0	1
grasses/sod	hogs, feral	1	4
hayfields, mixed species	hogs, feral	0	14

TX: County 10/01/2010 to 06/30/2011 Report FOR EXTERNAL USE

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	198
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	2	4
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
z-landscaping (other)	armadillos, nine-banded	1	1
z-landscaping (other)	skunks, striped	1	1

Request For Line Item Transfers

Date: 7/15/2011

To: Somervell County Commissioners

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

Department: PCT Ist Commissioners

Amount of Money To Be Moved: \$ 750

From (title and # of line item): PCT I
Road Materials 431-331

To (title and # of line item): PCT I Seminar
Expense 431-401 \$650 and
Non-Dept Miscellaneous 409-487

Give Explanation For Transfer Funds: \$100
cover Austin trip /
county picnic

DN
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: 7/15/2011

To: Somervell County Commissioners

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

Department: PCT 2 Commissioners

Amount of Money To Be Moved: \$ 100

From (title and # of line item): PCT 2
Road Materials
432-331

To (title and # of line item): ~~PCT 2~~ NON
~~CA 20~~ Dept Miscellaneous
409-487

Give Explanation For Transfer Funds: _____

COVER
COUNTY PICNIC
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: 7/15/2011

To: Somervell County Commissioners

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

Department: PCT 3 Commissioners

Amount of Money To Be Moved: \$ 500

From (title and # of line item): PCT 3
Road Materials
433-331

To (title and # of line item): PCT 3 433
Seminar Expense ~~403-401~~
\$400 and Non Dept-Miscellaneous

Give Explanation For Transfer Funds: 409-487 \$100
cover Austin Trip /
County Picnic


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: 2/15/2011

To: Somervell County Commissioners

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

Department: PCT 4 Commissioner

Amount of Money To Be Moved: \$ 500

From (title and # of line item): PCT 4
Commissioner Road Materials
434-331

To (title and # of line item): PCT 4 Seminar
Expense 434-401 \$400
and Non Dept Miscellaneous

Give Explanation For Transfer Funds: 409-487 \$100

cover both parties
(Austin | county picnic)
en

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: 7/21/2011

To: Somervell County Commissioners

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

Department: Personnel / Emergency Mgmt Econ Dev

Amount of Money To Be Moved: \$ 6800

From (title and # of line item): See Attached

To (title and # of line item):

Give Explanation For Transfer Funds:

for all 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

From

Personnel Salary 424-102 \$ 3000
" Social Security 424-201 500
" Group Medical 424-202 900
" Retirement 424-203 900
Econ Dev / Emer Mgmt
Local Tur 403-426 1500

To

Econ Dev / Emer Mgmt Salary 403-103 ⁶ 4200
" " Retirement 403-203 ⁶ 300
and " " Unemployment 403-412 2300
Expense

Request For Line Item Transfers

Date: 8/1/15

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 Capitals

Amount of Money To Be Moved: \$ 16,200

From (title and # of line item): EMS Personnel Salaries

436-103 5,400 EMS Part-Time 436-105 5,400
and EMS Premium Pay 436-140 5,400

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

450-533 4,500 Fire Dept Equip / Furniture 429-57
11,200 Fire Dept Janitorial Supplies 429-351 ~~250~~

Give Explanation For Transfer Funds: _____

and EMS Janitorial Supplies 436-351 \$250

Boat Storage Area 4500 wildlands gear 11,200

for Mark
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: 7/22/11

To: Somervell County Commissioners

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

Department: W/C Maint

Amount of Money To Be Moved: \$ 655

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

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

Give Explanation For Transfer Funds: cover
Mikulenka

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 _____.

Request For Line Item Transfers

Date: 7/22/01

To: Somervell County Commissioners

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

Department: Constable

Amount of Money To Be Moved: \$ 220

From (title and # of line item): Constable
Group Medical
414-202

To (title and # of line item): Constable
Training 414-403

Give Explanation For Transfer Funds: Cover
Training Reimbursements

for Constable 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: 22 July 2011

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Genealogy & Archives

AMOUNT OF MONEY TO BE MOVED: \$2000.⁰⁰/₁₀₀

FROM (title and # of line item) 446-314, microfilm

TO (title and # of line item) 446-319

Books/tapes

GIVE EXPLANATION for transfer funds _____

Need more books, not microfilm at this time

Betty J. Gordon OR
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: 7/26/2011

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: \$ 20,000

From (title and # of line item): Road
Maintenance Group
Medical 430-202

To (title and # of line item): Road
Maintenance Gas/Oil
430-330

Give Explanation For Transfer Funds: _____

cover
fuel ~~use~~ usage

[Signature] DM
Signature of Department Head

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

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

Request For Line Item Transfers

Date: 7/26/2011

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: \$ 2200

From (title and # of line item): Commissioner's Office Secretary 435-103

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

Give Explanation For Transfer Funds: Cover thru Labor Day for all 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: 7/30/11

To: Somervell County Commissioners

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

Department: Library

Amount of Money To Be Moved: \$ 475

From (title and # of line item): Library
Property Insurance
401-410

To (title and # of line item): Library
Postage 401-310

Give Explanation For Transfer Funds: Cover
Budget year

for Postage
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: 7/30/11

To: Somervell County Commissioners

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

Department: County Attorney

Amount of Money To Be Moved: \$ 3000

From (title and # of line item): County

Att Outside Legal Expense
408-414 \$2000 and County Att

To (title and # of line item): Group Medical 408-202 1000

County Attorney Dues/subscriptions 408-402

Give Explanation For Transfer Funds: 3000

Cover West Law

subscription/updates

for Ronen

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: 7/30/11

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: \$ 2500

From (title and # of line item): Sheriff
Office Workers Comp 428-204

To (title and # of line item): Sheriff Office
Janitorial Supplies
428-351

Give Explanation For Transfer Funds: COVER
budget year

for Sheriff OK per
Signature of Department Head McCravey

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: 8/4/11

To: Somervell County Commissioners

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

Department: Public Events

Amount of Money To Be Moved: \$ 1000

From (title and # of line item): Public

Events Bldg

Cleaning 440-454

To (title and # of line item): Public

Events Auto Eq Repair

1 Pts 440-352

Give Explanation For Transfer Funds: cover

July / Aug

for Mike
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: 8/14/11

To: Somervell County Commissioners

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

Department: Heritage Center

Amount of Money To Be Moved: \$ 50

From (title and # of line item): Heritage
Center Seminar
Expense 446-401

To (title and # of line item): Heritage Center
Dues & Subscriptions

Give Explanation For Transfer Funds: 446-400

for Betty D
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 _____