

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date): 11/14/11

Department: Judge

Date Submitted: 11/2/11

Request:

Presentation by Hospital Authority

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

11/10/11

Request:

D/TA on UPL payment to Baylor Hospital  
System

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

11/7/11

Request:

Introduction of new Family + Consumer Sciences  
Extension Agent

AGENDA REQUEST FORMS  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

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FOR AGENDA OF: November 14, 2011

DEPARTMENT: County Treasurer

DATE SUBMITTED: October 26, 2011

REQUEST: Discuss/Approve Public Funds Investment Act Training  
course thru Texas State University for County  
Treasurer

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

10/20/11

Request:

D/TA on reappointment of Angie Robertson  
and Deborah Gray to the Hospital Authority  
Board.

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

10/26/11

Request:

D/TA on election of a representative to serve  
as a board director for the Central Appraisal District

SOMERVELL CENTRAL APPRAISAL DISTRICT  
112 ALLEN DR  
GLEN ROSE, TEXAS 76043

ELECTION OF BOARD OF DIRECTORS FOR 2012-2013

**OFFICIAL BALLOT**

**VOTES**

**CANDIDATES**

\_\_\_\_\_

**Nemo Britton**

\_\_\_\_\_

**Lee Magee**

\_\_\_\_\_

**Tom Lounsberry**

\_\_\_\_\_

**Darlene Chambers**

\_\_\_\_\_

**Bill Moore**

\_\_\_\_\_

**Dennis More**

\_\_\_\_\_

**Alfredo Martinez**

\_\_\_\_\_

**Charlie Thomas**

\_\_\_\_\_

**Bobby Glidewell**

\_\_\_\_\_

**Hank Jones**

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

10/20/11

Request:

D/TA on resolution to approve the 10th  
Amended Somervell County Indigent Plan and Juvenile  
Board Plan

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

10/20/11

Request:

D/TA on remodeling of fire station

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

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FOR AGENDA OF: **November 14, 2011**

DEPARTMENT: **Auditor**

DATE SUBMITTED: **11-7-11**

REQUEST: **Discuss/Approve advertising for:**

- 1. Workers Comp RFP's**
- 2. Chemicals/Fertilizers sealed bids**

SOMERVELL COUNTY, TEXAS

INVITATION TO BID

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

CHEMICALS/FERTILIZER

*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.*

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.

**BID DUE DATE:** *Friday, December 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, December 12, 2011 at 9:30 AM* in the Somervell County Annex, Courtroom located across the street from the County Courthouse.

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

SOMERVELL COUNTY, TEXAS

INVITATION TO BID

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

**Worker's Comp Insurance**

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

**PROPOSAL DUE DATE:** Friday, December 16, 2011 before 9:00 AM. Proposals received after the specified time will be rejected and returned to the bidder unopened. There shall be no exceptions to the deadline.

**PROPOSAL OPENING:** Friday, December 16, 2011 at 9:30 AM in the Somervell County Annex Courtroom located across the street from the County Courthouse. Proposals shall be opened in a manner that will avoid disclosure of their contents to competing vendors and kept secret during any negotiations. The contents of the proposals will be made public after the contract has been awarded.

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

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

10/20/11

Request:

D/TA on approval of holidays for 2011-2012  
fiscal year

# 2012

## Approved Holidays

Day of Week:	Month/Date:	Holiday:
Monday	January 2 <sup>nd</sup>	New Year's Day
Monday	February 20 <sup>th</sup>	President's Day
Friday	April 6 <sup>th</sup>	<i>Good Friday (Easter)</i>
Monday	May 28 <sup>th</sup>	Memorial Day
Wednesday	July 4 <sup>th</sup>	Independence Day
Monday	September 3 <sup>rd</sup>	Labor Day
Monday	October 8 <sup>th</sup>	Columbus Day
Monday	November 12 <sup>th</sup>	Veteran's Day
Thursday & Friday	November 22 <sup>nd</sup> and 23 <sup>rd</sup>	Thanksgiving Holidays
Monday & Tuesday	December 24 <sup>th</sup> December 25 <sup>th</sup>	Christmas Holidays

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

11/7/11

Request:

Authorize the Judge to sign the certification that  
maintains the same participation in the Texas County &  
district Retirement System (TCDRS) for 2012  
plan year

AGENDA REQUEST FORM  
COMMISSIONER 'S COURT  
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

11/14/11

Department:

Judge

Date Submitted:

11/7/11

Request:

D/TA on a Resolution to continue taxation of  
Goods-in-transit

**RESOLUTION TO CONTINUE TAXATION  
OF GOODS-IN-TRANSIT**

**WHEREAS**, on October 1, 2011, a legislative change to Section 11.253 of the Texas Tax Code (which provides a general exemption from property taxation for certain goods-in-transit personal property) takes effect and nullifies all previous local option actions taken by a Commissioners Court to provide for the taxation of goods-in-transit; and

**WHEREAS**, the new statute also provides a local option for Commissioners Court to opt out of the exemption provided it takes official action to tax the goods-in-transit after October 1, 2011 and before January 1 of the first tax year in which the Commissioners Court proposes to tax goods-in-transit; and

**WHEREAS**, the Somervell County Commissioners Court held a public hearing on the issue of taxing goods-in-transit on November 14, 2011; and

**WHEREAS**, the Somervell County Commissioners Court finds that the goods-in-transit exemption as authorized by Section 11.253 of the Texas Tax Code is not in the best interest of Somervell County and further finds that more appropriate business incentives exist to encourage economic development and growth of business in Somervell County;

**NOW, THEREFORE, BE IT RESOLVED THAT THE COMMISSIONERS COURT OF SOMERVELL COUNTY, TEXAS**, as permitted by the Texas Constitution and Section 11.253 of the Texas Tax Code, hereby provides for the taxation of goods-in-transit otherwise exempt from taxation by Section 11.253 of the Texas Tax Code.

**Duly adopted by vote of the Commissioners Court of Somervell County, Texas on the 14<sup>th</sup> day of November, 2011.**



\_\_\_\_\_  
Zach Cummings, Pct. #1

\_\_\_\_\_  
John Curtis, Pct. #2

\_\_\_\_\_  
Lloyd Wirt, Pct. #3

\_\_\_\_\_  
James Barnard, Pct. #4

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

# Monthly Reports

## November 2011

Appraisal District	<input checked="" type="checkbox"/>	Golf Course	<input checked="" type="checkbox"/>
Committee on Aging	<input type="checkbox"/>	Heritage Center	<input type="checkbox"/>
County Attorney	<input checked="" type="checkbox"/>	Historical Commission	<input type="checkbox"/>
County Auditor	<input checked="" type="checkbox"/>	Hospital	<input type="checkbox"/>
County Constable	<input checked="" type="checkbox"/>	Indigent Healthcare	<input checked="" type="checkbox"/>
County/District Clerk	<input checked="" type="checkbox"/>	Justice of Peace	<input checked="" type="checkbox"/>
County Extension Agent	<input checked="" type="checkbox"/>	Personnel/Safety Officer	<input type="checkbox"/>
County Library	<input checked="" type="checkbox"/>	Public Events	<input checked="" type="checkbox"/>
EMS Report	<input checked="" type="checkbox"/>	Trapper's Report	<input checked="" type="checkbox"/>
Emergency Management Coordinator	<input type="checkbox"/>		<input type="checkbox"/>

# DISTRIBUTION SUMMARY

## BEGINNING: 10/1/2011 ENDING: 10/31/2011

Entity

### BPGSO-GSO RENDITION PENALTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2009	1.70	1.70	0.00	0.56	0.56	0.00	2.26	0.00	2.26	0.00	0.00	2.26
	1.70	1.70	0.00	0.56	0.56	0.00	2.26	0.00	2.26	0.00	0.00	2.26

## SUMMARY TOTALS

Entity

### BPGSO-GSO RENDITION PENALTY

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

Distribution Amounts	
Tax Paid	1.70
P & I	0.56
<b>Sub Total</b>	<b>2.26</b>
Attorney	0.00
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00



**Grand Total** **\$2.26**

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

Delinquent Collections					
Tax Levy	1.70	M&O Levy	1.70	I&S Levy	0.00
P & I	0.56	M&O P & I	0.56	I&S P & I	0.00
<b>Total</b>	<b>2.26</b>	<b>M&amp;O Total</b>	<b>2.26</b>	<b>I&amp;S Total</b>	<b>0.00</b>

Total	
M&O Total	2.26
I&S Total	0.00
<b>Total</b>	<b>2.26</b>

# DISTRIBUTION SUMMARY

## BEGINNING: 10/1/2011 ENDING: 10/31/2011

Entity

### GSO-SOMERVELL COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2011	87,812.21	80,509.13	7,303.08	0.00	0.00	0.00	80,509.13	7,303.08	87,812.21	0.00	0.00	87,812.21
Delq Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Delq Total
2010	4,913.95	4,517.63	396.32	1,109.74	1,020.27	89.47	5,537.90	485.79	6,023.69	1,284.58	0.00	7,308.27
2009	2,619.12	2,410.10	209.02	859.36	790.77	68.59	3,200.87	277.61	3,478.48	695.71	0.00	4,174.19
2008	1,824.35	1,675.54	148.81	817.50	750.81	66.69	2,426.35	215.50	2,641.85	528.36	0.00	3,170.21
2007	992.98	992.98	0.00	562.47	562.47	0.00	1,555.45	0.00	1,555.45	311.08	0.00	1,866.53
2006	307.92	307.92	0.00	212.23	212.23	0.00	520.15	0.00	520.15	104.04	0.00	624.19
2003	5.10	5.10	0.00	5.35	5.35	0.00	10.45	0.00	10.45	1.57	0.00	12.02
	<b>10,663.42</b>	<b>9,909.27</b>	<b>754.15</b>	<b>3,566.65</b>	<b>3,341.90</b>	<b>224.75</b>	<b>13,251.17</b>	<b>978.90</b>	<b>14,230.07</b>	<b>2,925.34</b>	<b>0.00</b>	<b>17,155.41</b>

### SUMMARY TOTALS

Entity

### GSO-SOMERVELL COUNTY

Refunded Amounts	
Tax Paid	(399.09)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	98,475.63
P & I	3,566.65
<b>Sub Total</b>	<b>102,042.28</b>
Attorney	2,925.34
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00

→ **Grand Total**     **\$104,967.62**

Current Collections					
Tax Levy	<b>87,812.21</b>	M&O Levy	<b>80,509.13</b>	I&S Levy	<b>7,303.08</b>
P & I	<b>0.00</b>	M&O P & I	<b>0.00</b>	I&S P & I	<b>0.00</b>
<b>Total</b>	<b>87,812.21</b>	<b>M&amp;O Total</b>	<b>80,509.13</b>	<b>I&amp;S Total</b>	<b>7,303.08</b>

Delinquent Collections					
Tax Levy	<b>10,663.42</b>	M&O Levy	<b>9,909.27</b>	I&S Levy	<b>754.15</b>
P & I	<b>3,566.65</b>	M&O P & I	<b>3,341.90</b>	I&S P & I	<b>224.75</b>
<b>Total</b>	<b>14,230.07</b>	<b>M&amp;O Total</b>	<b>13,251.17</b>	<b>I&amp;S Total</b>	<b>978.90</b>

Total	
M&O Total	<b>93,760.30</b>
I&S Total	<b>8,281.98</b>
<b>Total</b>	<b>102,042.28</b>



Ronald D. Hankins

County Attorney  
Somervell County

204 West Elm Street  
Glen Rose, Texas 76043

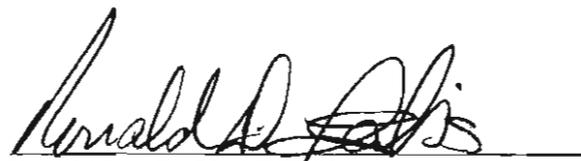
P.O. Box 1335  
e-mail: attorney@valornet.com

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

November 1, 2011

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

RECEIPTS DURING OCTOBER 2011	\$ 1,828.89
RESTITUTION	\$ 1,307.46
MERCHANT FEES	\$ 326.43
HOT CHECK FUND	<u>\$ 195.00</u>
TOTAL DISBURSEMENTS	<u>\$ 1,828.89</u>

  
RONALD D. HANKINS  
COUNTY ATTORNEY

**Darrell Morrison**

Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

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

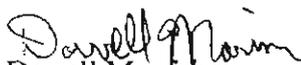
**CONCESSION EVENTS**

<b>MONTH/YR</b>	<b>EVENTS</b>	<b>FINDINGS</b>
July 2011	Ortiz; Foutch; RTM; Quinc; Quinc; Mounted Shooting	Incorrect amount of taxes were being withheld & incorrectly pd to the State. Amt due to the County is \$762.95
August 2011	Quinc; AJRA; Mel Tillis; Tractor Show; Win More	Balanced
September 2011	Wedding; Jurassic; Ultimate Calf Roping; Brother n Law; Quinc; Tuley; Foutch; The Promise 2,3,9,10,16,17,23,24,30; Quinc; API; Kirk	Balanced

<b>DESCRIPTION</b>	<b>RECEIVED</b>	<b>COMMENTS</b>
Sales Tax Verification	July, August, September	
Mixed Beverage Tax	July, August, September	
Proof of Insurance	Received and good thru 10/24/11	

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

Sincerely,

  
Darrell Morrison

Somervell County Auditor

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

**Darrell Morrison**  
Somervell County Auditor

P.O. Box 804  
Glen Rose, Tx 76043

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

October 20, 2011

Internal Audit  
Somervell County, Texas

Mr. Mike Dooley  
Public Events Manager  
Somervell County, Texas

Listed below are the results of the regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011. Daily Rentals and Ticketed Events July 2011 thru September 30, 2011.

**BANK RECONCILIATIONS'S, TICKETED AND DAILY EVENTS:**

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

MONTH	PROCEDURE/SUBJECT	FINDINGS/COMMENTS
July 2011	Bank Reconciliation	Balanced
Aug. 2011	Bank Reconciliation	Balanced
Sept. 2011	Bank Reconciliation	Balanced
<b>EVENTS</b>		
July 2011	Navarrette; Rhino Keepers Catering; Peruvians; Longhorn Catering; Tractor Show; Barrios; Tuley; Lone Star Regulators; AJRA	AJRA settlement - \$80 to be paid out. Jurassic Valley Ad Partners substantially behind.
Aug. 2011	Win More; Moss; Brother n Law; Limon; Regulator Catering; AJRA Catering; Tx Bluebird Society; Ultimate Calf Roping;	None
Sept. 2011	Silva; Talavera; Jurassic; English; Health Fair; The Promise; Brazos River Authority; Bar F Productions; API Roping; Kirk; Trial Bikes; Siemens Catering; Luminant	Bal dues on Promise Catering & Parking. Misc. findings being corrected.
<b>OTHER PAYMENTS REC'D</b>		
	Fossil Rim Ad Partners (July - Sept)	
	Comfort Inn Ad Partners (May - July)	
	La Quinta Ad Partners (July - Sept)	
	Holiday Inn Ad Partners (July - Sept)	
	Glen Rose Inn Ad Partners (March - May)	
	Promise office rent (Aug & Sept)	
	Pinksa Office Rent (Sept)	
<b>DMC - PROOF OF INSURANCE</b>		
	Received and good thru May 2012	
<b>Notes</b>	Balancing of the deposit ledger/spreadsheet for money held by Expo is in the works but not complete. Jurassic findings from last qtr were corrected; Pending event settlement from Dance Dreams which has been turned over to County Attorney for collection.	

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

Sincerely,



Darrell Morrison

Somervell County Auditor

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

**Darrell Morrison**

Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Dear Duff,

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 26, 2011 thru October 3, 2011.

**FINDINGS REPORT**

<b>DATES AUDITED</b>	<b>ROUNDS ERRORS</b>	<b>MONEY ERRORS</b>	<b>COMMENTS</b>
July 26 – 31, 2011	0	0	Balanced
August 2011	0	0	Balanced
Sept 1 – Oct 3, 2011	0	0	Balanced

<b>DESCRIPTION</b>	<b>RECEIVED</b>	<b>COMMENTS</b>
Weekly Rounds/Revenue Report	Yes	
Monthly Rounds/Revenue Report	Yes	
Monthly Unaudited Statement	June & July	
Sales/Employee Earnings Tax	July, August, Sept.	
Proof of Insurance	Good thru 5/24/12	
Surety and Performance Bond	Good thru 7/2/12	

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

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

Sincerely,



Darrell Morrison

Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

The Honorable Barbara Hudson  
Somervell County Treasurer  
Somervell County, Texas

Dear Barbara,

Listed below are the results of regular audit procedures we have performed on financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011. Payroll balanced July 2011 thru September 30, 2011.

*All Bank Accounts held by the County Treasurer*

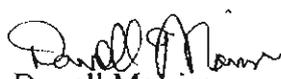
BANK ACCTS	FINDINGS	PAYROLL	FINDINGS
July 2011	None	July 2011	None
August 2011	None	August 2011	None
September 2011	None	September 2011	None

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

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

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

Sincerely,



Darrell Morrison  
Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

**JAIL COMMISSARY ACCOUNT FINDINGS**

<b>MONTH/YEAR</b>	<b>BANK RECONCILIATION</b>	<b>INMATE TRUST</b>
July 2011	None	None
August 2011	None	None
September 2011	None	None

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

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

Sincerely,

  
Darrell Morrison  
Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

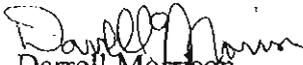
**BANK RECONCILIATION/HOT CHECK FUND**

<b>MONTH/YEAR</b>	<b>FINDINGS</b>
July 2011	None
August 2011	None
September 2011	None

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

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

Sincerely,

  
Darrell Morrison

Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

MONTH/YEAR	FINDINGS/COMMENTS
July 2011	None
August 2011	None
September 2011	None

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

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

Sincerely,

  
Darrell Morrison  
Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

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

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

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

<b>MONTH AUDITED</b>	<b>PROCEDURE</b>	<b>FINDINGS/COMMENTS</b>
June 2011	Complete	None
July 2011	Complete	None
August 2011	Complete	None

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

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

Sincerely,



Darrell Morrison  
Somervell County Auditor

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

**Darrell Morrison**  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

The Honorable Ronald Webb  
Justice of the Peace, JP. 1  
Somervell County, Texas

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

<b>MONTH/YEAR</b>	<b>PROCEDURE/SUBJECT</b>	<b>FINDINGS</b>
July 2011	Weekly vs. Treasury	Balanced
July 2011	Report vs. Receipt	Balanced
August 2011	Weekly vs. Treasury	Balanced
August 2011	Report vs. Receipt	Balanced
September 2011	Weekly vs. Treasury	Balanced
September 2011	Report vs. Receipt	Balanced
August 19, 2:30pm	Surprise Cash Count	Balanced

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

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

Sincerely,



Darrell Morrison  
Somervell County Auditor

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

**Darrell Morrison**  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 1, 2011

Internal Audit  
Somervell County, Texas

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

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011.

<b>MONTH/YEAR</b>	<b>PROCEDURE/SUBJECT</b>	<b>FINDINGS</b>
July 2011	Weekly vs. Treasury	Balanced
July 2011	Report vs. Receipt	Balanced
August 2011	Weekly vs. Treasury	Balanced
August 2011	Report vs. Receipt	Balanced
September 2011	Weekly vs. Treasury	Balanced
September 2011	Report vs. Receipt	Balanced
August 19, 2:30pm	Surprise Cash Count	Balanced

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

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

Sincerely,

  
Darrell Morrison  
Somervell County Auditor

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

Darrell Morrison  
Somervell County Auditor

P.O. Box 804

Phone 254-897-2923

Glen Rose, Texas 76043

October 20, 2011

Internal Audit  
Somervell County, Texas

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

Dear Mark,

Listed below are the results of regular audit procedures we have performed on your financial reports, books and supporting documents for the period of July 2011 thru September 30, 2011. Savings Account July 2011 thru September 30, 2011.

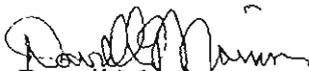
**BANK RECONCILIATION SOMERVELL COUNTY FIRE DEPT.**

<b>MONTH/YEAR</b>	<b>FINDINGS/COMMENTS</b>
July 2011	None
August 2011	None
September 2011	None

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

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

Sincerely,



Darrell Morrison

Somervell County Auditor

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

**KAROLEE WOLFE**  
**SOMERVELL COUNTY CONSTABLE PCT 1**  
**MONTH END REPORT**  
**OCTOBER 2011**

	D A T E	H O U R S	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 E	S F C E E O R E L V S L E C T E D	F E E S	A R R E S T S	T R A N S P O R T	T S R T O F F S I C	A A G S E N I C S Y T	D M A I L L E T E R S	F G U A L L O N S	C A L L S	
SAT	10/1																	
SUN	10/2																	
MON	10/3	2.00														43		1
TUE	10/4	4.00														16		
WED	10/5	5.00			2											25		
THU	10/6	6.00	1									1		1		49		
FRI	10/7	2.00														26		1
SAT	10/8	1.00			1											N/A		
SUN	10/9																	
MON	10/10																	
TUE	10/11	5.50			3		1		\$60.00							97	8.4	2
WED	10/12	6.00			1		1		\$60.00							37		2
THU	10/13	7.00														74		3
FRI	10/14	2.00														N/a		
SAT	10/15	2.00														N/A		
SUN	10/16	7.00										1				86		1
MON	10/17	2.00										1				18		
TUE	10/18																	
WED	10/19	9.50		1												37		3
THU	10/20	6.00														17		1
FRI	10/21																	
SAT	10/22																	
SUN	10/23																	
MON	10/24																	
TUE	10/25	6.00												1		15	5.5	1
WED	10/26	3.50														13		1
THU	10/27	8.00	2													27		1
FRI	10/28																	
SAT	10/29	5.00														44		1
SUN	10/30	6.50														20		4
MON	10/31																	
<b>Total</b>		<b>96.00</b>	<b>3</b>	<b>1</b>	<b>7</b>	<b>\$0.00</b>	<b>2</b>		<b>\$120.00</b>	<b>0</b>			<b>0</b>	<b>2</b>	<b>644</b>	<b>13.9</b>	<b>22</b>	

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**

Candace Garrett

County and District Clerk  
Somervell County,

P.O. Box 1098

254-897-4427

Glen Rose, Texas 76043



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

*Candace Garrett*

CANDACE GARRETT  
COUNTY/DISTRICT CLERK  
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$6,686.50
ESCROW	182.00
COUNTY CIVIL & PROBATE	515.00
COUNTY CRIMINAL & JUVENILE	5,709.97
CASH BONDS	0.00
DISTRICT CIVIL	3,006.68
DISTRICT CRIMINAL	839.62
<b>TOTAL</b>	<b>\$16,939.77</b>

Texas Agricultural Extension Service  
The Texas A&M University System  
MONTHLY SCHEDULE OF TRAVEL

Name Cody Gfeller Title CEA-Ag/NRCounty SOMERVELL Month October 2011

Date	Scope and description of official travel	Miles traveled	No. and amount	
3	Project Visit	19		
5	State Fair	189		
7	Site Visit	13		
10	Master Gardener Education Program	4		
11	4-H Meeting, CRED (Garden Club)	13		
12	Project Visit; Community Visits; Site Visit	18		
13	Site Visit	17		
14	Heart of Texas Fair	143		
15	Major/ County Validation	8		
17	Validation, 4-H Food Challenge Meeting	11		
18	Ag Fair Day Preparation	6		
19	Project Visits; Community Visits	13		
20	Project Visits; Community Visits	23		
21	4-H Food Show/ Challenge Preparation	10		
22	County 4-H Food Show/ Challenge	11		
24	Water Well Program	9		
25	Project Visits (Validation)	47		
26	Community Visits; SCYF Meeting	14		
27	District Office	74		
28	Ag Fair Day; Project Visit	13		
29	Monster Classic Jackpot	47		
Grand Total of mileage, meals and lodging columns		702		

Other expenses in field (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: 11-2-11 2011Signed: 

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 702

Selected major activities since last report

- Somervell County Master Gardener Association Monthly Meeting (13)
- Project Visits; and animal selection
- Site Visits
- Master Gardener Monthly Educational Program (20)
- Attend State Fair
- Heart of Texas Fair (Waco)
- Small Landowner Management Workshop
- 4-H One Day Adopt a Highway (26)
- Major/County Validation (Sheep, Goat, Cattle)
- Garden Club Presentation (Insects)
- Quality Counts Workshop (7)
- Water Well Program (35)
- Somervell County Youth Fair Meeting
- Ag Fair Day in the Classroom (175)
- Yearly Plans (District Office)
- Somervell County 4-H Monthly Meeting (40)
- Major Show Tag Orders
- County Food Show/ Challenge (64)

Telephone Calls; 144

Office Visits; 149

Farm & Home Visits; 23

New Releases; 2

Office Conferences; 1

Emails; 456

Mail Outs; 220

Major plans for next month

- Somervell County Master Gardener Association Monthly Meeting
- Project Visits
- Site Visits
- Master Gardener Monthly Educational Program

- Major Show Entries
- San Angelo- 101 Livestock Training
- Somervell County 4-H Monthly Meeting
- County Commissioners Conference
- Holiday Classic Prospect Show
- Swine Validation

Cody Gfeller  
Name

Somervell  
County

CEA-Ag/Nr  
Title

October 2011  
Date (Month-Year)

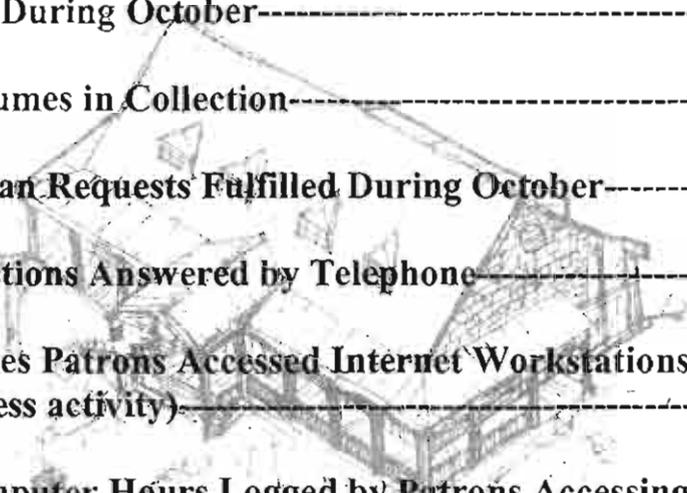
# Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

## Monthly Report for October 2011



Circulation Statistics for October	-----2,999
Patrons Added During October	-----52
Number of Volumes in Collection	-----42,121
Interlibrary Loan Requests Fulfilled During October	-----38
Reference Questions Answered by Telephone	-----30
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)	-----516
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)	-----339

*Peggy Oldham*

## Somervell County EMS October 2011 Report

County Patients: 20  
City Patients: 36  
Total Patients: 56  
Total Billable Patients: 42  
Billing Total: \$29,779.70

Type of responses:

1	Abdominal Pain
1	Assault
1	Back Pain
2	Cardiac
1	Dehydration
2	Diabetic
1	Dizziness
1	Dog Bite
1	DOS
2	Extremity Pain
10	Falls
2	Gastrointestinal
2	General Weakness
13	MVC
2	Nausea/Vomiting
1	Overdose
1	Paralysis
3	Respiratory
1	Seizures
1	Syncope
6	Transfer
1	Urinary Tract Infection

Commissioners Court  
Squaw Valley Report  
11-14-11

October was a good month. We played over 4000 rounds. Green Fee and cart revenues were over \$113,000. We sold a total of 58 annuals for extra revenue of \$53,000.

November has started well. We had the TSAGA event on Saturday the 5<sup>th</sup>. We also had the EWGA state tournament on Friday and Saturday. All went well and we hope to get them back soon.

We also have the Hood County Builders Association tournament on Friday the 11<sup>th</sup>.

Well, that's all I have for now.

If there is anything that I can do for you, please let me know. It's a pleasure to be your golf professional.

Duff

# SOMERVELL COUNTY INDIGENT HEALTH CARE PROGRAM

P.O. Box 851  
Telephone: 254-897-2322

102 N.E. Vine Street

Glen Rose, Tx. 76043  
Fax: 254-897-7314

November 8, 2011

## REPORT FOR THE MONTH OF SEPTEMBER, 2011

To: Judge Mike Ford  
County Auditor, Darrell Morrison  
County/District Clerk, Candy Garrett  
Commissioner Zach Cummings, Precinct 1  
Commissioner John Curtis, Precinct 2  
Commissioner Lloyd Wirt, Precinct 3  
Commissioner James Barnard, Precinct 4

From: Pat Schneider, Indigent Care Administrator

Attached please find the following reports:

Somervell County Fiscal Year to Date Report  
State Form 105, Vendor Report, October 2011 Report  
Source Totals Report to Date

**SOMERVELL COUNTY INDIGENT HEALTH CARE  
PROGRAM**

P.O. Box 851  
Telephone: 254-897-2322

102 N.E. Vine Street

Glen Rose, Tx. 76043  
Fax: 254-897-7314

**Fiscal Year 9/01/2011 – 8/31/2012**

<b>Month:</b>		<b>Total Year to Date:</b>
September, 2011	\$	21,506.84
October, 2011	\$	27,582.95
November, 2011	\$	
December, 2011	\$	
January, 2012	\$	
February, 2012	\$	
March, 2012	\$	
April, 2012	\$	
May, 2012	\$	
June, 2012	\$	
July, 2012	\$	
August, 2012	\$	
<b>Year to Date:</b>	\$	49,089.79

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

County Name Somervell Report for (Month/Year) 10/2011  
 or  
 Amendment of the Report for (Month/Year) \_\_\_\_\_

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

Physician Services	1.	\$2,844.04	
Prescription Drugs	2.	\$6,267.39	
Hospital, Inpatient Services	3.	\$18,122.69	
Hospital, Outpatient Services	4.	\$0.00	
Laboratory/X-Ray Services	5.	\$348.83	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
<b>Total Expenditures (Add #1 through #10.)</b>			<b>11. \$27,582.95</b>
<b>Reimbursements Received (Do not include State Assistance.)</b>	<b>12. (</b>	<b>\$0.00 )</b>	
<b>6% Eligibility System Review Findings (\$ in error)</b>	<b>13. (</b>	<b>\$0.00 )</b>	
<b>Total to be Deducted (Add #12 + #13.)</b>			<b>14. ( \$0.00 )</b>
<b>Applied to State Assistance Eligibility/Reimbursement (#11 minus #14)</b>	<b>15.</b>		<b>\$27,582.95</b>

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

<b>TOTAL EXPENDITURES for Current State Fiscal Year (9/1 - 8/31) \$</b>	<u>49,089.79</u>
<b>GRTL \$</b> <u>10,472,433.00</u>	
<b>6% of GRTL \$</b>	<u>628,345.98</u>
<b>8% of GRTL \$</b>	<u>837,794.64</u>



Signature of Person Submitting Form 105

11/08/2011

Date

*As of 11-8-11*  
*PS*

**Somervell County Indigent Healthcare**  
Batch Dates 09/01/2011 through 08/31/2012  
For Source Group IHC  
For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	48,467.06	11,892.38
02	Prescription Drugs	24,266.30	19,054.84
03	Hospital In-patient	52,990.32	18,122.69
04	Hospital Out-patient	86,448.95	19,784.00
05	Lab/x-ray	3,503.00	746.56
11	Reimbursements	0.00	-81.24
	<b>Expenditures</b>	<b>215,675.63</b>	<b>69,600.47</b>
	<b>Reimb/Adjustments</b>	<b>0.00</b>	<b>-81.24</b>
	<b>Grand Total</b>	<b>215,675.63</b>	<b>69,519.23</b>



**Somervell County Justice Court**

**October 2011**

Precinct #1	\$2,760.00
Precinct #2	<u>\$6,378.70</u>
Total	\$9,138.70

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
					.00
	TOTAL DEPT				
					.00
	TOTAL FUND				
DPSAF	DPS Arrest Fee	010-202-401	50.00		50.00
STF	State Traffic Fees	010-202-401	460.00		460.00
JRF	Judicial Training Fund	010-202-405	68.00		68.00
TPF	Time Payment Fee	010-202-419	10.00		10.00
CCC	Consolidated Court Costs	010-202-421	730.00		730.00
JSF	Judicial Support Fee	010-202-434	102.00		102.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	6.00		6.00
IDF	Indigent Defense Fund	010-202-441	30.00		30.00
DRF	Driver's Record Fee	010-202-443	30.00		30.00
MVF	MOVING VIOLATION FEE	010-202-445	1.50		1.50
TAF	Transaction Admin. Fee	010-202-447	30.00		30.00
	TOTAL DEPT				1,517.50
SOAF	Sheriff's Arrest Fee	010-340-200	25.00		25.00
	TOTAL DEPT				25.00
APO	Adjudicated Probation Order	010-350-100	76.90		76.90
CHS	Courthouse Security	010-350-100	67.00		67.00
COUN	County Fine	010-350-100	851.60		851.60
DF	Dismissal Fees	010-350-100	80.00		80.00
TFC	Traffic	010-350-100	52.00		52.00
DSC	Driving Safety Course	010-350-200	30.00		30.00
JCTF	Justice Court Technology Fee	010-350-250	60.00		60.00
	TOTAL DEPT				1,217.50

2,760.00

2,760.00

TOTAL FUND

2,760.00

TOTAL

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
7983 BRYANT, DAVID ANTONIO	BRYANT, DAVID ANTONIO	1-9623	C		CIL	10/03/2011	10.00	
7984 SMITH, BRADLEY WADE	SMITH, BRADLEY WADE	1-9651	K	4102	CIL	10/03/2011	177.00	
7985 JOSEPH, JOHN HENRY	JOSEPH, JOHN HENRY	1-9618	O	10426107705	CIL	10/03/2011	142.00	
7986 POUNDS, RICKY LYNN	PAMELA J. ERICKSON	1-9635	K	9979	CIL	10/03/2011	177.00	
7987 SPEARS, RODNEY CHARLES	SPEARS, RODNEY CHARLES	1-9657	C		CIL	10/05/2011	30.00	
7988 CUELLAR-ORTIZ, JOSE M	CUELLAR-ORTIZ, JOSE M	1-9660	C		CIL	10/05/2011	177.00	
7989 GREEN, TODD ALAN	GREEN, TODD ALAN	1-9662	K	3553	CIL	10/05/2011	20.00	
7990 FLUITT, FRANK LOGAN	FLUITT, FRANK LOGAN	1-9642	C		CIL	10/05/2011	50.00	
7991 FLUITT, FRANK LOGAN	FLUITT, FRANK LOGAN	1-9643	C		CIL	10/05/2011	50.00	
7992 ALLDREDGE, JESSICA RAYE	ALLDREDGE, JESSICA RA	1-9661	K	1006	CIL	10/11/2011	177.00	
7993 KIPP, BRANDON DUANE	KIPP, BRANDON DUANE	1-9640	C		CIL	10/11/2011	169.00	
7994 DUONG, TRI VINH	DUONG, TRI VINH	1-9648	K	139	CIL	10/13/2011	177.00	
7995 REED, CLINT DWAYNE	REED, CLINT DWAYNE	1-9012	O	14-331663910	CIL	10/17/2011	40.00	
7996 HARTON, DARRELL WAYNE	HARTON, DARRELL WAYNE	1-9664	K	2353	CIL	10/18/2011	125.00	
7997 BRESHEARS, JILL CHRISTINE	BRESHEARS, JILL CHRIS	1-9638	C		CIL	10/19/2011	125.00	
7998 BRESHEARS, JILL CHRISTINE	BRESHEARS, JILL CHRIS	1-9639	C		CIL	10/19/2011	20.00	
7999 CURRY, RAY ALEXANDER	CURRY, RAY ALEXANDER	1-9670	K	1800	CIL	10/19/2011	159.00	
8000 GRIMSLEY, GARRETT STEPHEN	GRIMSLEY, GARRETT STE	1-9650	C		CIL	10/20/2011	177.00	
8001 CHAMBERLAIN, RICKY LYNN	CHAMBERLAIN, RICKY LY	1-9634	C		CIL	10/20/2011	20.00	
8002 DURAN, JIMMY DALE	DURAN, JIMMY DALE	1-7438	O	20360546725	CIL	10/24/2011	20.00	
8003 BRYANT, DAVID ANTONIO	BRYANT, DAVID ANTONIO	1-9623	C		CIL	10/25/2011	10.00	
8004 GUILLEN, DAVID FERNANDO	GUILLEN, DAVID FERNAN	1-9678	C		CIL	10/25/2011	202.00	
8005 LINDERMAN, TYLER KENNETH	LINDERMAN, TYLER KENN	1-9679	C		CIL	10/25/2011	20.00	
8006 WILLIAMS, BRENDA KAYE	WILLIAMS, BRENDA KAYE	1-9667	K	3030	CIL	10/25/2011	169.00	
8007 SHEPARD, SHELBY LYNN	SHEPARD, SHELBY LYNN	1-9671	K		CIL	10/25/2011	125.00	
8008 WIEDERICH, ANTHONY M.	WIEDERICH, ANTHONY M.	1-9680	C		CIL	10/26/2011	172.00	
8009 TROXELL, DARRIN LEWIS	TROXELL, DARRIN LEWIS	1-9665	C		CIL	10/26/2011	20.00	

TOTAL COLLECTED 2,760.00  
 LESS REVERSALS .00  
 -----  
 TOTAL LIABILITY 2,760.00

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-16288 008217	BAILON, FERMIN JUAREZ	FINED	DISREGARD STOP SIGN (#)	PAID	NO CONTEST	10/18/2011	177.00	76.90	.00	100.10	177.00
2-16336 TX11820HIS00C	BEAVER, GARY DEAN	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/26/2011	159.00	58.90	.00	100.10	159.00
2-15904 TX11220HIS003	BENNETT, MICHELLE LYNN	AFTER DEFERRED DISP.	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	DEFERRED ADJUDICATION	NO CONTEST	10/01/2011	189.00	88.90	.00	100.10	189.00
2-16119 TX114TOHIS00B	BETSILL, RANDALL JOE	CASES DISMISSED	NO/IMPROPER MUD FLAP	DISMISSED	NO CONTEST	10/28/2011	147.00	.00	.00	.00	.00
2-16303 A1024856	BROWN, FRANK SOREE	CASES DISMISSED	NO FISHING LICENSE	DISMISSED	NO CONTEST	10/25/2011	202.00	.00	.00	.00	.00
2-16234 TX11610HJW007	CARMACK, KENT TRACEY	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/05/2011	169.00	68.90	.00	100.10	169.00
2-16332 TX11800HIS00E	CERVANTES-SEVILLA, JOSE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/28/2011	169.00	68.90	.00	100.10	169.00
2-16330 TX11800HIS00A	DELGADO, JOE EDWARD	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/28/2011	169.00	68.90	.00	100.10	169.00
2-14173 006005	ESCALERA, SERVANDO	FINED	FAIL TO DISPLAY DL	PAID	NO CONTEST	10/11/2011	172.00	85.00	.00	87.00	172.00
2-15879 TX111SOHIS00H	ESCALERA, SERVANDO	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT	PAID	NO CONTEST	10/12/2011	210.60	110.50	.00	100.10	210.60
2-16287 TX117GOHIS00C	ESCOBAR BANDA, JUAN ANDRES	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT	PAID	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-16346 A8038128	GARCIA, DANIEL JR.	CASES DISMISSED	NO FISHING LICENSE	DISMISSED	NO CONTEST	10/28/2011	202.00	.00	.00	.00	.00
2-15854 TX111EOEQH02	GARRETT, FREDDIE D	CASES DISMISSED	OVER GROSS (ZONED) 78;700/58;420/20;280	DISMISSED	NO CONTEST	10/04/2011	500.00	.00	.00	.00	.00
2-16195 TX115LOEQH02	GONZALEZ, EVER	FINED	DVER 34;000 LBS. TANDEM AXLE 4/5 35;400/34;000	PAID	NO CONTEST	10/24/2011	325.00	224.90	.00	100.10	325.00
2-16256 TX116DOERY03	HIRSI, FARHAAN SHARIF	CASES APPEALED	SPEEDING TO 10 MPH OVER THE LIMIT	APPEALED	NO CONTEST	10/17/2011	159.00	.00	.00	.00	.00
2-16268 008208	HOBBS, WILLIAM BARTLETT JR.	FINED	PUBLIC INTOXICATION	PAID	NO CONTEST	10/19/2011	197.00	130.00	.00	67.00	197.00
2-15951 006751	HUBER, TRAVIS M.	CASES DISMISSED	DISORDERLY CONDUCT-MISDEMEANOR	DISMISSED	NO CONTEST	10/04/2011	197.00	.00	.00	.00	.00
2-16121	JONAS, MEGAN JOYCE		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED				189.00	24.90	.00	100.10	125.00

TX114T0HIS007

AFTER DRIVING SAFETY DISMISSED

NO CONTEST

10/21/2011

TX117H0H1S00S FINED

PAID

NO CONTEST

10/31/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16322 TX3BA80AAC4R	JORDON, CHARLES WILLIAM	FINED	OVER ALLOWABLE GROSS WEIGHT PAID	NO CONTEST	10/18/2011	1,000.00	899.90	.00	100.10	1,000.00
2-16283 008211	JUAREZ-LOPEZ, GABRIEL	FINED	NO DL WHEN UNLICENSED-NOT PAID	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-16308 TX117TOH1S004	JUAREZ-LOPEZ, GABRIEL	FINED	FAIL TO CONTROL SPEED (#) PAID	NO CONTEST	10/17/2011	177.00	76.90	.00	100.10	177.00
2-16309 TX117TOH1S004	JUAREZ-LOPEZ, GABRIEL	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT PAID	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-15651 A856580	KENNY, LANCE COURTNEY	CASES DISMISSED	MARINE LICENSE VIOLATION (USE FOR REC DISMISSED	NO CONTEST	10/04/2011	200.00	.00	.00	.00	.00
2-16302 TX117Q0H1S00G	KRUEGER, KASEY MICHELLE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/13/2011	159.00	58.90	.00	100.10	159.00
2-15929 TX11220ERY07	LAZO, CELSO MARTINEZ	AFTER DEFERRED DISP.	IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPECI DISMISSED	NO CONTEST	10/26/2011	162.00	61.90	.00	100.10	162.00
2-16290 COMPLAINT	LEWIS, JANICE MAY	CASES DISMISSED	FAIL TO MAINTAIN OSSF PERMIT #4-98 DISMISSED	NO CONTEST	10/14/2011	502.00	.00	.00	.00	.00
2-16284 007023	MACPHERSON, MICHEALE J.	FINED	SPEEDING TO 10 MPH OVER THE LIMIT PAID	NO CONTEST	10/26/2011	159.00	58.90	.00	100.10	159.00
2-16257 TX116DOERY06	MATTHEWS, CHRISTOPHER	FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID	NO CONTEST	10/13/2011	177.00	76.90	.00	100.10	177.00
2-16258 TX116DOERY06	MATTHEWS, CHRISTOPHER	CASES DISMISSED	OVER ALLOWABLE GROSS WEIGHT DISMISSED	NO CONTEST	10/07/2011	1,000.00	.00	.00	.00	.00
2-16304 A1024857	MATTHEWS, KENNETH LYNN	CASES DISMISSED	EXPIRED REGISTRATION DISMISSED	NO CONTEST	10/26/2011	202.00	.00	.00	.00	.00
2-16286 008243	MCCLEMENTS, WILLIAM HUGH V	FINED	FAIL TO STOP AT STOP SIGN PAID	NO CONTEST	10/17/2011	177.00	76.90	.00	100.10	177.00
2-16345 A8038127	MILLSAP, ROBERT MICHAEL	CASES DISMISSED	NO FISHING LICENSE DISMISSED	NO CONTEST	10/31/2011	202.00	.00	.00	.00	.00
2-15973 TX112WOH1S002	MORENO-RAMOS, PAULINO D	AFTER DEFERRED DISP.	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DEFERRED ADJUDICATION	NO CONTEST	10/20/2011	169.00	68.90	.00	100.10	169.00
2-16277 008209	MOYLAN, MORGAN LEIGH	CASES APPEALED	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT APPEALED	NO CONTEST	10/18/2011	179.00	.00	.00	.00	.00
2-16296 TX117HOH1S00S	MYERS, ROGER LEE	FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	10/31/2011	352.00	251.90	.00	100.10	352.00
2-16297	MYERS, ROGER LEE		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED			169.00	68.90	.00	100.10	169.00

CASE #	NAME	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-16306 TX117ROHIS00H	NESSMITH, JONATHAN DAVID FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/21/2011	159.00	58.90	.00	100.10	159.00
2-16094 TX114QOHIS00D	PIPPIN, AUBREY JAMES FINED	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8) PAID	NO CONTEST	10/13/2011	334.10	154.00	.00	180.10	334.10
2-16328 TX117ZOHIS00C	REEVES, CARL RAY FINED	FOLLOWING TOO CLOSELY PAID	NO CONTEST	10/20/2011	177.00	76.90	.00	100.10	177.00
2-16169 TX11510ERY04	REINMUTH, LAWRENCE KYLE FINED	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE I PAID	NO CONTEST	10/03/2011	142.00	75.00	.00	67.00	142.00
2-16245 TX116KOHIS003	ROBERTS, JUSTIN WYMAN FINED	DEFECTIVE MUFFLER VIOLATION PAID	NO CONTEST	10/24/2011	172.00	105.00	.00	67.00	172.00
2-12050 M124945	SALAZAR, JUAN FINEO	SPEEDING PAID	NO CONTEST	10/06/2011	237.00	57.00	.00	180.00	237.00
2-16278 TX117301UL00A	SAMMON, JEFFREY GENE CASES DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#) DISMISSED	NO CONTEST	10/03/2011	20.00	.00	.00	20.00	20.00
2-16280 TX117A0HIS004	SCHULZ, MISTY DAWN FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/05/2011	169.00	68.90	.00	100.10	169.00
2-14474 TX10010HIS009	TORRES, WILLIAM FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL JAIL TIME	NO CONTEST	10/20/2011	321.10	154.00	.00	167.10	321.10
2-16024 TX11400HJW006	ULOTH, KAY TANNER AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	10/13/2011	209.00	24.90	.00	100.10	125.00
2-15851 TX11110HIP001	VANNOY, TERRY JONES CASES DISMISSED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) DISMISSED	NO CONTEST	10/04/2011	169.00	.00	.00	.00	.00
2-16221 PCA2011-021649	WALTERS, THERESA DIANE FINED	DISORDERLY CONDUCT-FIGHTING IN PUBLIC PAID	NO CONTEST	10/07/2011	198.00	131.00	.00	67.00	198.00
2-16243 COMPLAINT	WOODLEY, GWENDA BILLIE CASES DISMISSED	BREWASSAULT BY CONTACT - CLASS C DISMISSED	NO CONTEST	10/18/2011	197.00	.00	.00	.00	.00
*** TOTAL ***						3,798.00	.00	3,504.80	7,302.80

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
AR3422	CHILDRESS,AMANDA LEIGH	DRIVING WHILE LICENSE INVALID	**NO COLLECTION RECORD**	10/11/2011	.00
AR3423	PENA,ALBERT LEWIS	PUBLIC INTOXICATION	**NO COLLECTION RECORD**	10/11/2011	.00
AR3424	LONGORIA,ERIC	PUBLIC INTOXICATION	**NO COLLECTION RECORD**	10/11/2011	.00
AR3425	MCGIRT,JONATHAN PATRICK	PUBLIC INTOXICATION	**NO COLLECTION RECORD**	10/11/2011	.00
AR3426	GUILLEN,DAVID FERNANDO	DRIVING WHILE LICENSE INVALID	**NO COLLECTION RECORD**	10/25/2011	.00
B25538	GRIFFIN,BILLY DOYLE	DWI - SUBSEQUENT	1000	10/06/2011	.00
B25539	PENA,ALBERT LEWIS	PUBLIC INTOXICATION	197	10/08/2011	.00
B25540	CHILDRESS,AMANDA LEIGH	DRIVING WHILE LICENSE INVALID	202	10/08/2011	.00
B25541	WHITE,MICHAEL GENE	ASSAULT FAMILY VIOLENCE	1000	10/17/2011	.00
B25542	HINOJOSA,MELINDA GONZALEZ	ERATH CO. WARRANT 42829 - THEFT BY CHEC	1000	10/19/2011	.00
B25543	HOENIG,RENEE JANE	DRIVING WHILE INTOXICATED BAC>=0.15	750	10/20/2011	.00
B25544	MALONE,DARSHAE DAMOND	DALLAS CO. WARRANT F209108112	NO BOND	10/20/2011	.00
B25545	GUILLEN,DAVID FERNANDO	DRIVING WHILE LICENSE INVALID - CLASS C	202	10/21/2011	.00
B25546	BARBER,RANDALL ZEB	CRIMINAL TRESPASS	500	10/23/2011	.00
SC2014	SOMERVELL FLOORS			10/13/2011	31.00
2-16289	MAYSE,KRISTOFFER L.	DRIVING WHILE LICENSE INVALID - DL	CHANDLER REBSTOCK	10/03/2011	202.00 *
2-16290	LEWIS,JANICE MAY	FAIL TO MAINTAIN OSSF PERMIT #4-98	**** CASE DISMISSED ****	10/03/2011	502.00 D
2-16291	DURBIN,ADAM	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	10/04/2011	189.00
2-16292	DEHOYOS,ROSA	UNSAFE LANE CHANGE	THOMAS YODER	10/06/2011	177.00 CS
2-16293	DEHOYOS,ROSA	NO DL WHEN UNLICENSED-NOT CDL (#)	THOMAS YODER	10/06/2011	162.00 CS
2-16294	LOPEZ,ROSA M	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	179.00 CD
2-16295	RAMIREZ-MANDUJANO,GERMAN	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/07/2011	202.00
2-16296	MYERS,ROGER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	10/07/2011	352.00 P
2-16297	MYERS,ROGER LEE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	169.00 P
2-16298	COODY,JUSTIN RANGEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	159.00
2-16299	TAYLOR,MICHAEL BRIAN	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/07/2011	147.00
2-16300	TAYLOR,MICHAEL BRIAN	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/07/2011	202.00
2-16301	ZABOJNIK,KAMERON BLAKE	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/07/2011	147.00 CD
2-16302	KRUEGER,KASEY MICHELLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	159.00 P
2-16303	BROWN,FRANK SOREE	NO FISHING LICENSE	**** CASE DISMISSED ****	10/07/2011	202.00 D
2-16304	MATTHEWS,KENNETH LYNN	EXPIRED REGISTRATION	**** CASE DISMISSED ****	10/07/2011	202.00 D
2-16305	GRIFFIN,CHAD EVERETT	FAIL TO DISPLAY REGISTRATION	J. KUYKENDALL	10/07/2011	202.00 CD
2-16306	NESSMITH,JDNATHAN DAVID	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	159.00 P
2-16307	HINDS,JASON EDWARD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	169.00
2-16308	JUAREZ-LOPEZ,GABRIEL	FAIL TO CONTROL SPEED (#)	DOUGLAS MARTIN ACKER	10/13/2011	177.00 P
2-16309	JUAREZ-LDPEZ,GABRIEL	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	DOUGLAS MARTIN ACKER	10/13/2011	162.00 P
2-16310	RICHARDSON,THOMAS EVERETT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/13/2011	202.00
2-16311	RICHARDSON,THOMAS EVERETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	10/13/2011	502.00
2-16312	LESLEY,LORI LU	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	169.00
2-16313	KELLER,MELISSA	DISREGARD SCHOOL BUS WARNING LIGHTS	MIKE REYNOLDS	10/13/2011	202.00 OT

2-16314	PENA, ALBERT LEWIS	LITTERING UNDER 5 LBS	THOMAS YODER	10/13/2011	182.00	
2-16315	DURAN, SERGIO SALDES	BURN BAN VIOLATION	FRANK CLOUD	10/13/2011	202.00	CD
2-16316	PEREZ, MANUEL CEGOVIA	BURN BAN VIOLATION	KEITH MARTIN	10/13/2011	202.00	CD
2-16317	THATCHER, CHELSIE	SPEEDING TO 10 MPH OVER THE LIMIT	CHANDLER REBSTOCK	10/13/2011	159.00	
2-16318	IBARRA, ROGELIO SIMENTOL	NO DL WHEN UNLICENSED-NOT CDL (#)	WILLIAM COX	10/13/2011	162.00	
2-16319	IBARRA, ROGELIO SIMENTOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	WILLIAM COX	10/13/2011	352.00	
2-16320	CALAHAN, RONALD CHARLES	DRIVING WHILE LICENSE INVALID - DL	CHANDLER REBSTOCK	10/13/2011	202.00	
2-16321	CALAHAN, RONALD CHARLES	DISREGARD STOP SIGN (#)	CHANDLER REBSTOCK	10/13/2011	177.00	
2-16322	JORDON, CHARLES WILLIAM	OVER ALLOWABLE GROSS WEIGHT	C. JONES	10/13/2011	1,000.00	P
2-16323	RODRIGUEZ-GONZALEZ, JOSE C	OVER ALLOWABLE GROSS WEIGHT	C. JONES	10/13/2011	250.00	
2-16324	SIFUENTES-CASTRO, MARIA A	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/14/2011	159.00	
2-16325	HARRIS, JAMES RAY SR	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	B. HILL	10/14/2011	189.00	CD
2-16326	RODGERS, JOEL	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	B. HILL	10/14/2011	169.00	DA
2-16327	VALDEZ, EUGENIO JR	FOLLOWING TOO CLOSELY	DOUGLAS MARTIN ACKER	10/18/2011	182.00	
2-16328	REEVES, CARL RAY	FOLLOWING TOO CLOSELY	DOUGLAS MARTIN ACKER	10/18/2011	177.00	P

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
2-16329	PIKE, KACEY ANN	EXPIRED DRIVER LICENSE (#)	DOUGLAS MARTIN ACKER	10/18/2011	142.00
2-16330	DELGADO, JOE EDWARD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011	169.00 P
2-16331	CERVANTES-SEVILLA, JOSE GUA	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	DOUGLAS MARTIN ACKER	10/18/2011	162.00
2-16332	CERVANTES-SEVILLA, JOSE GUA	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011	169.00 P
2-16333	BISHOP, PEGGY SUE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011	169.00 P
2-16334	DAVIS, LORETTA	OPEN CONTAINER (ALCOHOLIC BEVERAGE)	KEITH MARTIN	10/20/2011	197.00
2-16335	ROGERS, DONNY RAY JR	UNSAFE SPEED	KEITH MARTIN	10/20/2011	177.00
2-16336	BEAVER, GARY DEAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011	159.00 P
2-16337	PATTERSON, BRENDA JO	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011	169.00
2-16338	ALVAREZ, FRANK DONNOVAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011	179.00 DS
2-16339	BRIERLEY, GEORGE SAMUEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011	169.00
2-16340	BROWNEN, SHANI LYN	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/25/2011	142.00 CD
2-16341	LDNGORIA, ERIC	PUBLIC INTOXICATION	CHANDLER REBSTOCK	10/26/2011	197.00
2-16342	VANN, ELIZABETH FRANCES	SPEEDING TO 10 MPH OVER THE LIMIT	WILL COX	10/27/2011	159.00
2-16343	PONCE, LUIS ANGEL	UNSAFE SPEED	FRANK CLDUD	10/27/2011	177.00
2-16344	PONCE, LUIS ANGEL	NO DRIVER'S LICENSE	FRANK CLOUD	10/27/2011	162.00
2-16345	MILLSAP, ROBERT MICHAEL	NO FISHING LICENSE	**** CASE DISMISSED *****	10/28/2011	202.00 D
2-16346	GARCIA, DANIEL JR.	NO FISHING LICENSE	**** CASE DISMISSED *****	10/28/2011	202.00 D
2-16347	PARKER, NATALIE LOUISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	WESLEY HAMILTON	10/28/2011	352.00

\*\*\* TOTAL \*\*\* 12,545.00

\*\*\* TOTAL CASES FILED\*\*\* 74

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 2nd day of November, 2011.



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

Subscribed and sworn to on this 2nd day of November, 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	115.00		115.00
STF	State Traffic Fees	010-202-401	815.00		815.00
JRF	Judicial Training Fund	010-202-405	120.00		120.00
OMNI	OMNI RES Fee	010-202-406	60.00		60.00
TPF	Time Payment Fee	010-202-419	45.00		45.00
CCC	Consolidated Court Costs	010-202-421	1,210.00		1,210.00
JSF	Judicial Support Fee	010-202-434	178.00		178.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	212.70		212.70
IDF	Indigent Defense Fund	010-202-441	54.00		54.00
SFF	Service Fee/ Civil	010-202-441	6.00		6.00
DRF	Driver's Record Fee	010-202-443	10.00		10.00
MVF	MOVING VIOLATION FEE	010-202-445	2.50		2.50
TAF	Transaction Admin. Fee	010-202-447	53.90		53.90
TOTAL DEPT					2,882.10
SOAF	Sheriff's Arrest Fee	010-340-200	25.00		25.00
TOTAL DEPT					25.00
APO	Adjudicated Probation Order	010-350-100	68.90		68.90
CHS	Courthouse Security	010-350-100	114.00		114.00
COUN	County Fine	010-350-100	2,939.70		2,939.70
DF	Dismissal Fees	010-350-100	20.00		20.00
FEES	Civil Fee	010-350-100	25.00		25.00
TFC	Traffic	010-350-100	82.00		82.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
WF	Warrant Fees	010-350-100	100.00		100.00
DSC	Driving Safety Course	010-350-200	10.00		10.00
JCTF	Justice Court Technology Fee	010-350-250	112.00		<u>112.00</u>
	TOTAL DEPT				<u>3,471.60</u>
	TOTAL FUND				<u>6,378.70</u>
TOTAL			6,378.70		6,378.70

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12410 BIVENS, MELISSA LEIGH	BIVENS, MELISSA LEIGH	2-16279	C		CIL	10/03/2011	50.00	
12411 REINMUTH, LAWRENCE KYLE	CG CARTER CONST. CO.	2-16169	K	2262	CIL	10/03/2011	142.00	
12412 SAMMON, JEFFREY GENE	SAMMON, JEFFREY GENE	2-16278	K	4366	CIL	10/03/2011	20.00	
12413 MAYSE, KRISTOFFER L.	MAYSE, KRISTOFFER L.	2-16289	K	1151	CIL	10/03/2011	100.00	
12414 GARCIA, JUAN	GARCIA, JUAN	2-16282	C		CIL	10/04/2011	50.00	
12415 CARMACK, KENT TRACEY	CARMACK, KENT TRACEY	2-16234	K	1119	CIL	10/05/2011	169.00	
12416 SCHULZ, MISTY DAWN	SCHULZ, MISTY DAWN	2-16280	C		CIL	10/05/2011	169.00	
12417 SALAZAR, JUAN	SALAZAR, JUAN	2-12050	O	1918062892	CIL	10/06/2011	237.00	
12418 WALTERS, THERESA DIANE	WALTERS, THERESA DIANE	2-16221	O	14-376301078	CIL	10/07/2011	20.00	
12419 ESCOBAR BANDA, JUAN ANDRES	ESCOBAR BANDA, JUAN A	2-16287	C		CIL	10/11/2011	100.00	
12420 WESTERMAN, TERRY LYNN	WESTERMAN, TERRY LYNN	2-16202	C		CIL	10/11/2011	20.00	
12421 ESCALERA, SERVANDO	ESCALERA, SERVANDO	2-14173	C		CIL	10/11/2011	27.00	
12422 ESCALERA, SERVANDO	ESCALERA, SERVANDO	2-15879	C		CIL	10/11/2011	73.00	
12423 ESCALERA, SERVANDO	ESCALERA, SERVANDO	2-15879	C		CIL	10/12/2011	137.60	
12424 SOMERVELL FLOORS	SOMERVELL FLOORS	SC2014	K	2338	CIL	10/13/2011	31.00	
12425 MATTHEWS, CHRISTOPHER	CHALK MOUNTAIN SVS.	2-16257	K	3949	CIL	10/13/2011	177.00	
12426 KRUEGER, KASEY MICHELLE	KRUEGER, KASEY MICHEL	2-16302	K	141	CIL	10/13/2011	159.00	
12427 PIPPIN, AUBREY JAMES	PIPPIN, AUBREY JAMES	2-16094	K	3977	CIL	10/13/2011	334.10	
12428 HOBBS, WILLIAM BARTLETT JR.	HOBBS, WILLIAM BARTLE	2-16268	C		CIL	10/14/2011	40.00	
12429 JUAREZ-LOPEZ, GABRIEL	JUAREZ-LOPEZ, GABRIEL	2-16283	C		CIL	10/17/2011	162.00	
12430 JUAREZ-LOPEZ, GABRIEL	JUAREZ-LOPEZ, GABRIEL	2-16308	C		CIL	10/17/2011	177.00	
12431 JUAREZ-LOPEZ, GABRIEL	JUAREZ-LOPEZ, GABRIEL	2-16309	C		CIL	10/17/2011	162.00	
12432 MCCLEMENTS, WILLIAM HUGH V	MCCLEMENTS, WILLIAM H	2-16286	C		CIL	10/17/2011	177.00	
12433 ESCOBAR BANDA, JUAN ANDRES	ESCOBAR BANDA, JUAN A	2-16287	C		CIL	10/17/2011	62.00	
12434 SANCHEZ, JOHN LEONARD	SANCHEZ, JOHN LEONARD	2-16063	C		CIL	10/18/2011	25.00	
12435 JORDON, CHARLES WILLIAM	TUTLE & TUTLE TRUCK.	2-16322	K	13375	CIL	10/18/2011	1,000.00	
12436 BAILON, FERMIN JUAREZ	BAILON, FERMIN JUAREZ	2-16288	C		CIL	10/18/2011	177.00	
12437 RODGERS, JOEL	RODGERS, JOEL	2-16326	K	1390	CIL	10/19/2011	169.00	
12438 HOBBS, WILLIAM BARTLETT JR.	HOBBS, WILLIAM BARTLE	2-16268	C		CIL	10/19/2011	57.00	
12439 REEVES, CARL RAY	REEVES, CARL RAY	2-16328	K	8668	CIL	10/20/2011	177.00	
12440 NESSMITH, JONATHAN DAVID	NESSMITH, JONATHAN DA	2-16306	C		CIL	10/21/2011	159.00	
12441 GONZALEZ, EVER	GONZALEZ, EVER	2-16195	O	14-373306266 & 6267	CIL	10/24/2011	300.00	
12442 GONZALEZ, EVER	GONZALEZ, EVER	2-16195	O	14-373306266 & 6267	CIL	10/24/2011	25.00	
12443 ROBERTS, JUSTIN WYMAN	ROBERTS, JUSTIN WYMAN	2-16245	C		CIL	10/24/2011	122.00	
12444 ALVAREZ, FRANK DONNOVAN	ALVAREZ, FRANK DONNOV	2-16338	K	5402	CIL	10/25/2011	125.00	
12445 MACPHERSON, MICHEALE J.	MACPHERSON, MICHEALE	2-16284	O	14-351010238	CIL	10/26/2011	159.00	
12446 LONGORIA, ERIC	LONGORIA, ERIC	2-16341	O	321667662 6	CIL	10/26/2011	50.00	
12447 BEAVER, GARY DEAN	BEAVER, GARY DEAN	2-16336	C		CIL	10/26/2011	159.00	
12448 VARGAS, JUAN GARCIA	VARGAS, JUAN GARCIA	2-16150	C		CIL	10/27/2011	20.00	
12449 DELGADO, JOE EDWARD	DELGADO, JOE EDWARD	2-16330	K	1156	CIL	10/28/2011	165.00	

12450 DELGADO, JOE EDWARD

DELGADO, JOE EDWARD

2-16330

C

CIL 10/28/2011

4.00

JOP119  
10/01/2011 THRU 10/31/2011

REPORTED BY THE OFFICE OF SCOTT A. MAY  
RECEIPT COLLECTION REGISTER

RUN ON 11/02/2011 16:01  
PAGE 2

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12451 CERVANTES-SEVILLA,JOSE GUADA	CERVANTES-SEVILLA,JO	2-16332	C		CIL	10/28/2011	169.00	
12452 MYERS,ROGER LEE	MYERS,ROGER LEE	2-16296	K	7018	CIL	10/31/2011	352.00	
12453 MYERS,ROGER LEE	MYERS,ROGER LEE	2-16297	K	7018	CIL	10/31/2011	169.00	

TOTAL COLLECTED 6,378.70

LESS REVERSALS .00

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TOTAL LIABILITY 6,378.70

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-16288 008217	BAILON, FERMIN JUAREZ	FINED	DISREGARD STOP SIGN (#)	PAID	NO CONTEST	10/18/2011	177.00	76.90	.00	100.10	177.00
2-16336 TX11820HIS00C	BEAVER, GARY DEAN	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/26/2011	159.00	58.90	.00	100.10	159.00
2-15904 TX11220HIS003	BENNETT, MICHELLE LYNN	AFTER DEFERRED DISP.	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#)	DEFERRED ADJUDICATION	NO CONTEST	10/01/2011	189.00	88.90	.00	100.10	189.00
2-16119 TX11440HIS00B	BETSILL, RANDALL JOE	CASES DISMISSED	NO/IMPROPER MUD FLAP	DISMISSED	NO CONTEST	10/28/2011	147.00	.00	.00	.00	.00
2-16303 A1024856	BROWN, FRANK SOREE	CASES DISMISSED	NO FISHING LICENSE	DISMISSED	NO CONTEST	10/25/2011	202.00	.00	.00	.00	.00
2-16234 TX11610HJW007	CARMACK, KENT TRACEY	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/05/2011	169.00	68.90	.00	100.10	169.00
2-16332 TX11800HIS00E	CERVANTES-SEVILLA, JOSE	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/28/2011	169.00	68.90	.00	100.10	169.00
2-16330 TX11800HIS00A	DELGADO, JOE EDWARD	FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED	PAID	NO CONTEST	10/28/2011	169.00	68.90	.00	100.10	169.00
2-14173 006005	ESCALERA, SERVANDO	FINED	FAIL TO DISPLAY DL	PAID	NO CONTEST	10/11/2011	172.00	85.00	.00	87.00	172.00
2-15879 TX11150HIS00H	ESCALERA, SERVANDO	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT	CDL (#)	NO CONTEST	10/12/2011	210.60	110.50	.00	100.10	210.60
2-16287 TX11760HIS00C	ESCOBAR BANDA, JUAN ANDRES	FINED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT	CDL (#)	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-16346 A8038128	GARCIA, DANIEL JR.	CASES DISMISSED	NO FISHING LICENSE	DISMISSED	NO CONTEST	10/28/2011	202.00	.00	.00	.00	.00
2-15854 TX111E0EQH02	GARRETT, FREDDIE D	CASES DISMISSED	OVER GROSS (ZONED) 78:700/58:420/20:280	DISMISSED	NO CONTEST	10/04/2011	500.00	.00	.00	.00	.00
2-16195 TX115L0EQH02	GONZALEZ, EVER	FINED	OVER 34:000 LBS. TANDEM AXLE 4/5 35:400/34:000	PAID	NO CONTEST	10/24/2011	325.00	224.90	.00	100.10	325.00
2-16256 TX11600ERY03	HIRSI, FARHAAN SHARIF	CASES APPEALED	SPEEDING TO 10 MPH OVER THE LIMIT	APPEALED	NO CONTEST	10/17/2011	159.00	.00	.00	.00	.00
2-16268 008208	HOBBS, WILLIAM BARTLETT JR.	FINED	PUBLIC INTOXICATION	PAID	NO CONTEST	10/19/2011	197.00	130.00	.00	67.00	197.00
2-15951 006751	HUBER, TRAVIS M.	CASES DISMISSED	DISORDERLY CONDUCT-MISDEMEANOR	DISMISSED	NO CONTEST	10/04/2011	197.00	.00	.00	.00	.00
2-16121	JONAS, MEGAN JOYCE		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED				189.00	24.90	.00	100.10	125.00

TX114T0HIS007

AFTER DRIVING SAFETY DISMISSED

,

NO CONTEST

10/21/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16322 TX3BA80AAC4R	JORDON, CHARLES WILLIAM FINED		OVER ALLOWABLE GROSS WEIGHT PAID	NO CONTEST	10/18/2011	1,000.00	899.90	.00	100.10	1,000.00
2-16283 008211	JUAREZ-LOPEZ, GABRIEL FINED		NO DL WHEN UNLICENSED-NOT PAID	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-16308 TX117TOHIS004	JUAREZ-LOPEZ, GABRIEL FINED		FAIL TO CONTROL SPEED (#) PAID	NO CONTEST	10/17/2011	177.00	76.90	.00	100.10	177.00
2-16309 TX117TOHIS004	JUAREZ-LOPEZ, GABRIEL FINED		NO DRIVER LICENSE-WHEN UNLICENSED-NOT PAID	NO CONTEST	10/17/2011	162.00	61.90	.00	100.10	162.00
2-15651 A856580	KENNY, LANCE COURTNEY CASES DISMISSED		MARINE LICENSE VIOLATION (USE FOR REC DISMISSED	NO CONTEST	10/04/2011	200.00	.00	.00	.00	.00
2-16302 TX117Q0HIS00G	KRUEGER, KASEY MICHELLE FINED		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/13/2011	159.00	58.90	.00	100.10	159.00
2-15929 TX11220ERY07	LAZO, CELSO MARTINEZ AFTER DEFERRED DISP.		IMPROPER DRIVERS LICENSE FOR TYPE VEHICLE(SPEC1 DISMISSED	NO CONTEST	10/26/2011	162.00	61.90	.00	100.10	162.00
2-16290 COMPLAINT	LEWIS, JANICE MAY CASES DISMISSED		FAIL TO MAINTAIN OSSF PERMIT #4-98 DISMISSED	NO CONTEST	10/14/2011	502.00	.00	.00	.00	.00
2-16284 007023	MACPHERSON, MICHAEL J. FINED		SPEEDING TO 10 MPH OVER THE LIMIT PAID	NO CONTEST	10/26/2011	159.00	58.90	.00	100.10	159.00
2-16257 TX116D0ERY06	MATTHEWS, CHRISTOPHER FINED		RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID	NO CONTEST	10/13/2011	177.00	76.90	.00	100.10	177.00
2-16258 TX116D0ERY06	MATTHEWS, CHRISTOPHER CASES DISMISSED		OVER ALLOWABLE GROSS WEIGHT DISMISSED	NO CONTEST	10/07/2011	1,000.00	.00	.00	.00	.00
2-16304 A1024857	MATTHEWS, KENNETH LYNN CASES DISMISSED		EXPIRED REGISTRATION DISMISSED	NO CONTEST	10/26/2011	202.00	.00	.00	.00	.00
2-16286 008243	MCCLEMENTS, WILLIAM HUGH V FINED		FAIL TO STOP AT STOP SIGN PAID	NO CONTEST	10/17/2011	177.00	76.90	.00	100.10	177.00
2-16345 A8038127	MILLSAP, ROBERT MICHAEL CASES DISMISSED		NO FISHING LICENSE DISMISSED	NO CONTEST	10/31/2011	202.00	.00	.00	.00	.00
2-15973 TX112W0HIS002	MORENO-RAMOS, PAULINO D AFTER DEFERRED DISP.		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DEFERRED ADJUDICATION	NO CONTEST	10/20/2011	169.00	68.90	.00	100.10	169.00
2-16277 008209	MOYLAN, MORGAN LEIGH CASES APPEALED		SPEEDING - 16 MPH TO 20 MPH OVER LIMIT APPEALED	NO CONTEST	10/18/2011	179.00	.00	.00	.00	.00
2-16296 TX117H0HIS00S	MYERS, ROGER LEE FINED		FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	10/31/2011	352.00	251.90	.00	100.10	352.00
2-16297	MYERS, ROGER LEE		SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED			169.00	68.90	.00	100.10	169.00

TX117H0HIS00S FINED

PAID

NO CONTEST

10/31/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
2-16306 TX117ROHIS00H	NESSMITH, JONATHAN DAVID FINED	PAID	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/21/2011	159.00	58.90	.00	100.10	159.00
2-16094 TX114QOHIS00D	PIPPIN, AUBREY JAMES FINED	PAID	RIDE NOT SECURED BY SAFETY BELT-DRIVER (12-1-8 PAID	NO CONTEST	10/13/2011	334.10	154.00	.00	180.10	334.10
2-16328 TX117ZOHIS00C	REEVES, CARL RAY FINED	PAID	FOLLOWING TOO CLOSELY PAID	NO CONTEST	10/20/2011	177.00	76.90	.00	100.10	177.00
2-16169 TX11510ERY04	REINMUTH, LAWRENCE KYLE FINED	PAID	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE I PAID	NO CONTEST	10/03/2011	142.00	75.00	.00	67.00	142.00
2-16245 TX116KOHIS003	ROBERTS, JUSTIN WYMAN FINED	PAID	DEFECTIVE MUFFLER VIOLATION PAID	NO CONTEST	10/24/2011	172.00	105.00	.00	67.00	172.00
2-12050 M124945	SALAZAR, JUAN FINED	PAID	SPEEDING PAID	NO CONTEST	10/06/2011	237.00	57.00	.00	180.00	237.00
2-16278 TX11730IUL00A	SAMMON, JEFFREY GENE CASES DISMISSED	DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#) DISMISSED	NO CONTEST	10/03/2011	20.00	.00	.00	20.00	20.00
2-16280 TX117A0HIS004	SCHULZ, MISTY DAWN FINED	PAID	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	10/05/2011	169.00	68.90	.00	100.10	169.00
2-14474 TX10010HIS009	TORRES, WILLIAM FINED	PAID	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL JAIL TIME	NO CONTEST	10/20/2011	321.10	154.00	.00	167.10	321.10
2-16024 TX114DOHJW006	ULOTH, KAY TANNER AFTER DRIVING SAFETY	DISMISSED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	10/13/2011	209.00	24.90	.00	100.10	125.00
2-15851 TX11110HIP001	VANNOY, TERRY JONES CASES DISMISSED	DISMISSED	SPEEDING 10 PERCENT ABOVE POSTED SPEED LIMIT (#) DISMISSED	NO CONTEST	10/04/2011	169.00	.00	.00	.00	.00
2-16221 PCA2011-021649	WALTERS, THERESA DIANE FINED	PAID	DISORDERLY CONDUCT-FIGHTING IN PUBLIC PAID	NO CONTEST	10/07/2011	198.00	131.00	.00	67.00	198.00
2-16243 COMPLAINT	WOODLEY, GWENDA BILLIE CASES DISMISSED	DISMISSED	BREWASSAULT BY CONTACT - CLASS C DISMISSED	NO CONTEST	10/18/2011	197.00	.00	.00	.00	.00
*** TOTAL ***							3,798.00	.00	3,504.80	7,302.80

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
AR3422	CHILDRESS,AMANDA LEIGH	DRIVING WHILE LICENSE INVALID	***NO COLLECTION RECORD***	10/11/2011	.00
AR3423	PENA,ALBERT LEWIS	PUBLIC INTOXICATION	***NO COLLECTION RECORD***	10/11/2011	.00
AR3424	LONGORIA,ERIC	PUBLIC INTOXICATION	***NO COLLECTION RECORD***	10/11/2011	.00
AR3425	MCGIRT,JONATHAN PATRICK	PUBLIC INTOXICATION	***NO COLLECTION RECORD***	10/11/2011	.00
AR3426	GUILLEN,DAVID FERNANDO	DRIVING WHILE LICENSE INVALID	***NO COLLECTION RECORD***	10/25/2011	.00
B25538	GRIFFIN,BILLY DOYLE	DWI - SUBSEQUENT	1000	10/06/2011	.00
B25539	PENA,ALBERT LEWIS	PUBLIC INTOXICATION	197	10/08/2011	.00
B25540	CHILDRESS,AMANDA LEIGH	DRIVING WHILE LICENSE INVALID	202	10/08/2011	.00
B25541	WHITE,MICHAEL GENE	ASSAULT FAMILY VIOLENCE	1000	10/17/2011	.00
B25542	HINOJOSA,MELINDA GONZALEZ	ERATH CO. WARRANT 42829 - THEFT BY CHEC	1000	10/19/2011	.00
B25543	HOENIG,RENEE JANE	DRIVING WHILE INTOXICATED BAC>=0.15	750	10/20/2011	.00
B25544	MALONE,DARSHAE OAMOND	DALLAS CO. WARRANT F209108112	NO BOND	10/20/2011	.00
B25545	GUILLEN,DAVID FERNANDO	DRIVING WHILE LICENSE INVALID - CLASS C	202	10/21/2011	.00
B25546	BARBER,RANDALL ZEB	CRIMINAL TRESPASS	500	10/23/2011	.00
SC2014	SOMERVELL FLOORS			10/13/2011	31.00
2-16289	MAYSE,KRISTOFFER L.	DRIVING WHILE LICENSE INVALID - DL	CHANDLER REBSTOCK	10/03/2011	202.00 *
2-16290	LEWIS,JANICE MAY	FAIL TO MAINTAIN OSSF PERMIT #4-98	**** CASE DISMISSED *****	10/03/2011	502.00 D
2-16291	DURBIN,ADAM	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	10/04/2011	189.00
2-16292	DEHOYOS,ROSA	UNSAFE LANE CHANGE	THOMAS YODER	10/06/2011	177.00 CS
2-16293	DEHOYOS,ROSA	NO DL WHEN UNLICENSED-NOT CDL (#)	THOMAS YODER	10/06/2011	162.00 CS
2-16294	LOPEZ,ROSA M	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	179.00 CD
2-16295	RAMIREZ-MANDUJANO,GERMAN	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/07/2011	202.00
2-16296	MYERS,ROGER LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	10/07/2011	352.00 P
2-16297	MYERS,ROGER LEE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	169.00 P
2-16298	COODY,JUSTIN RANGEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	159.00
2-16299	TAYLOR,MICHAEL BRIAN	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/07/2011	147.00
2-16300	TAYLOR,MICHAEL BRIAN	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/07/2011	202.00
2-16301	ZABOJNIK,KAMERON BLAKE	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/07/2011	147.00 CD
2-16302	KRUEGER,KASEY MICHELLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/07/2011	159.00 P
2-16303	BROWN,FRANK SOREE	NO FISHING LICENSE	**** CASE DISMISSED *****	10/07/2011	202.00 D
2-16304	MATTHEWS,KENNETH LYNN	EXPIRED REGISTRATION	**** CASE DISMISSED *****	10/07/2011	202.00 D
2-16305	GRIFFIN,CHAD EVERETT	FAIL TO DISPLAY REGISTRATION	J. KUYKENDALL	10/07/2011	202.00 CD
2-16306	NESSMITH,JONATHAN DAVID	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	159.00 P
2-16307	HINDS,JASON EDWARD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	169.00
2-16308	JUAREZ-LOPEZ,GABRIEL	FAIL TO CONTROL SPEED (#)	DOUGLAS MARTIN ACKER	10/13/2011	177.00 P
2-16309	JUAREZ-LOPEZ,GABRIEL	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	DOUGLAS MARTIN ACKER	10/13/2011	162.00 P
2-16310	RICHARDSON,THOMAS EVERETT	DRIVING WHILE LICENSE SUSPENDED (DWLS)-	DOUGLAS MARTIN ACKER	10/13/2011	202.00
2-16311	RICHARDSON,THOMAS EVERETT	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	10/13/2011	502.00
2-16312	LESLEY,LDRI LU	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/13/2011	169.00
2-16313	KELLER,MELISSA	DISREGARD SCHOOL BUS WARNING LIGHTS	MIKE REYNOLDS	10/13/2011	202.00 OT

2-16314	PENA,ALBERT LEWIS	LITTERING UNDER 5 LBS	THOMAS YODER	10/13/2011	182.00	
2-16315	DURAN, SERGIO SALDES	BURN BAN VIOLATION	FRANK CLOUD	10/13/2011	202.00	CD
2-16316	PEREZ,MANUEL CEGOVIA	BURN BAN VIOLATION	KEITH MARTIN	10/13/2011	202.00	CD
2-16317	THATCHER,CHELSIE	SPEEDING TD 10 MPH OVER THE LIMIT	CHANDLER REBSTDCK	10/13/2011	159.00	
2-16318	IBARRA,ROGELIO SIMENTOL	NO DL WHEN UNLICENSED-NOT CDL (#)	WILLIAM COX	10/13/2011	162.00	
2-16319	IBARRA,ROGELIO SIMENTOL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	WILLIAM COX	10/13/2011	352.00	
2-16320	CALAHAN,RONALD CHARLES	DRIVING WHILE LICENSE INVALID - DL	CHANDLER REBSTOCK	10/13/2011	202.00	
2-16321	CALAHAN,RONALD CHARLES	DISREGARD STOP SIGN (#)	CHANDLER REBSTOCK	10/13/2011	177.00	
2-16322	JORDON,CHARLES WILLIAM	OVER ALLOWABLE GROSS WEIGHT	C. JONES	10/13/2011	1,000.00	P
2-16323	RODRIGUEZ-GONZALEZ,JOSE C	OVER ALLOWABLE GROSS WEIGHT	C. JONES	10/13/2011	250.00	
2-16324	SIFUENTES-CASTRO.MARIA A	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/14/2011	159.00	
2-16325	HARRIS,JAMES RAY SR	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	B. HILL	10/14/2011	189.00	CD
2-16326	RODGERS,JOEL	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	B. HILL	10/14/2011	169.00	DA
2-16327	VALDEZ,EUGENIO JR	FOLLOWING TOO CLOSELY	DOUGLAS MARTIN ACKER	10/18/2011	182.00	
2-16328	REEVES,CARL RAY	FOLLOWING TOO CLOSELY	DOUGLAS MARTIN ACKER	10/18/2011	177.00	P

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
2-16329	PIKE,KACEY ANN	EXPIRED DRIVER LICENSE (#)	DOUGLAS MARTIN ACKER	10/18/2011 142.00
2-16330	DELGADO,JOE EDWARD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011 169.00 P
2-16331	CERVANTES-SEVILLA,JOSE GUA	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	DOUGLAS MARTIN ACKER	10/18/2011 162.00
2-16332	CERVANTES-SEVILLA,JOSE GUA	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011 169.00 P
2-16333	BISHOP,PEGGY SUE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/18/2011 169.00 P
2-16334	DAVIS,LORETTA	OPEN CONTAINER (ALCOHOLIC BEVERAGE)	KEITH MARTIN	10/20/2011 197.00
2-16335	ROGERS,DONNY RAY JR	UNSAFE SPEED	KEITH MARTIN	10/20/2011 177.00
2-16336	BEAVER,GARY DEAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011 159.00 P
2-16337	PATTERSON,BRENDA JO	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011 169.00
2-16338	ALVAREZ,FRANK DONNOVAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011 179.00 DS
2-16339	BRIERLEY,GEORGE SAMUEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	10/25/2011 169.00
2-16340	BROWNE,SHANI LYN	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	10/25/2011 142.00 CD
2-16341	LONGORIA,ERIC	PUBLIC INTOXICATION	CHANDLER REBSTOCK	10/26/2011 197.00
2-16342	VANN,ELIZABETH FRANCES	SPEEDING TO 10 MPH OVER THE LIMIT	WILL COX	10/27/2011 159.00
2-16343	PONCE,LUIS ANGEL	UNSAFE SPEED	FRANK CLOUD	10/27/2011 177.00
2-16344	PONCE,LUIS ANGEL	NO DRIVER'S LICENSE	FRANK CLOUD	10/27/2011 162.00
2-16345	MILLSAP,ROBERT MICHAEL	NO FISHING LICENSE	**** CASE DISMISSED *****	10/28/2011 202.00 D
2-16346	GARCIA,DANIEL JR.	NO FISHING LICENSE	**** CASE DISMISSED *****	10/28/2011 202.00 D
2-16347	PARKER,NATALIE LOUISE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	WESLEY HAMILTON	10/28/2011 352.00

\*\*\* TOTAL \*\*\* 12,545.00

\*\*\* TOTAL CASES FILED\*\*\* 74

RPT109  
10/01/2011 THRU 10/31/2011

CONVICTIONS SUBJECT TO DL18 REPORTING  
COUNTY OF SOMERVELL  
JUSTICE OF THE PEACE COURT  
PRECINCT 01, PLACE 01  
PO BOX 237 - ANNEX BUILDING  
GLEN ROSE, TX 76043-0237

PAGE 1  
LOCATION CODE: 21300

NAME DL #	CASE# D.O.B.	OFFENSE ST VIOL DT	CONV DT	SSN	PLEA	FINE	SEARCH-VEHICLE	COURT	CMV	HAZ	CDL	AGENCY	DPS-CD
ALLDREDGE, JESSICA RAYE 09623431	1-9661 12/03/1979 TX	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-85) 09/22/2011	10/11/2011	000-00-0000	N	177	0	211	NO	NO	NO	STATE	3032
CUELLAR-ORTIZ, JOSE M	1-9660 09/21/2011	NO DRIVER LICENSE-WHEN UNLICENSED-NOT CDL (#) 10/05/2011	10/05/2011	000-00-0000	N	177	0	211	NO	NO	NO	STATE	3103
CURRY, RAY ALEXANDER 13401730	1-9670 03/22/1969 TX	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM 10/13/2011	10/19/2011	000-00-0000	N	159	0	211	NO	NO	NO	STATE	3586
GRIMSLEY, GARRETT STEPHEN 055843342	1-9650 08/17/1993 GA	RTDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-85) 09/24/2011	10/20/2011	000-00-0000	N	177	0	211	NO	NO	NO	STATE	3032
LINDERMAN, TYLER KENNETH 33139958	1-9679 05/18/1994 TX	NO VALID INSPECTION CERTIFICATE-EXPIRED (#) 09/05/2011	10/25/2011	000-00-0000	N	20	0	211	NO	NO	NO	STATE	3999
POUNDS, RICKY LYNN 05413518	1-9635 01/01/1957 TX	RIDE: NOT SECURED BY SAFETY BELT -DRIVER (12-1-85) 08/30/2011	10/03/2011	000-00-0000	N	177	0	211	YES	NO	YES	STATE	3032
REED, CLINT DWAYNE 05754232	1-9012 05/01/1972 TX	RIDE - NOT SECURED BY SAFETY BELT (WHEN REQUIRED) 07/10/2010	10/17/2011	000-00-0000	N	200	0	211	NO	NO	NO	STATE	3033
SMITH, BRADLEY WADE 11737019	1-9651 08/28/1973 TX	WRONG SIDE ROAD-NOT PASSING (#) 09/23/2011	10/03/2011	000-00-0000	N	177	0	211	NO	NO	NO	STATE	3091
TROXELL, DARRIN LEWIS 23220911	1-9665 01/19/1991 TX	DISPLAY EXPIRED LICENSE PLATE (#) 10/11/2011	10/26/2011	000-00-0000	N	20	0	211	NO	NO	NO	STATE	3656
WILLIAMS, BRENDA KAYE 04018540	1-9667 08/12/1964 TX	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED LIM 10/12/2011	10/25/2011	000-00-0000	N	169	0	211	NO	NO	NO	STATE	3586

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 2nd day of November, 2011.



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

Subscribed and sworn to on this 2nd day of November, 2011.



CIL HOLLOWAY  
Notary Public  
Somervell County, Texas

My commission expires 02/26/2013



SOMERVELL COUNTY  
**EXPO & TEXAS AMPHITHEATRE**

www.glenroseexpo.org

November 10, 2011

To: Judge Ford and Commissioners Court

From: Mike Dooley

Subject: October Monthly Report

Attached is the October 2011 Monthly Report. It was characterized by the addition of a new horse show and the loss of another due to the economy. Points of interest are as follows:

1. The AMHR (miniature horses) produced a second October show in Glen Rose. It was moderately attended but should grow in the future as we try and find another fall date not so close to their Spooktacular, which has been held here for 13 years.
2. Dave Morse cancelled his annual hunter-jumper show due to a slowdown in the economy. He has done this before, and we were able to resurrect the show the following year. We are in discussions with him to return the show in 2012, and already have a paint horse show that wants his date if he cannot guarantee the return of his October show.
3. Our attendance was hurt by a drop in horse show exhibitors and the loss of a large church service that was held last year in the Amphitheatre.

I am adding a new segment to our monthly report called *New Business*. As you know, we are reorienting our emphasis away from working horse shows and toward breed shows. This is an effort mandated by overall drops in horse show attendance. Next October we have booked two new shows, a statewide Polo Cross Meet and a North Texas Paint Horse Club Show. This required moving the Ultimate Calf Roping Finals to an open date in September while keeping room for the return of Dave Morse's show.

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  
OCTOBER 2011**

<b>EVENT TYPES</b>	<b>OCT. 2011</b>	<b>OCT. 2010</b>
Performance	0	0
Cattle Show	1	1
Convention	1	1
Meeting	1	2
Trade Show	0	0
Banquet	0	0
Public Party	0	1
Private Party	2	3
Sports Event	0	0
Horse Event	3	2
Ag Event	0	0
Amphitheatre - Promise	10	10
Amphitheatre - Other	0	1
Festival	0	0
Miscellaneous	0	0
<b>Total Events</b>	<b>18</b>	<b>21</b>
<b>Event Days</b>	<b>32</b>	<b>33</b>
<b>Attendance</b>	<b>15,554</b>	<b>19,523</b>

Sequential Summary, running:

County: SOMERVELL



## Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
<i>unassigned property</i>			10
PRIVATE LAND	ACRE	11,963	653
	<b>Total</b>	11,963	

## Agreement/Property Summary

Total Agreements/Properties Worked: 30/30

Total Person-day-visits: 663

Agreement Common Name	Time	Person-day-visits
4-r-ranch	153 : 35	69
aper ranch	17 : 25	12
boyd	42 : 45	30
brown hollow	35 : 05	26
buck creek farm ltd	48 : 20	22
city of glen rose	17 : 00	5
george creek cemetary assoc.	82 : 00	35
golden ranch	2 : 45	2
godin ranch	9 : 30	5
holmes	138 : 30	61
hornick farm	11 : 00	5
keen ranch	7 : 30	3
keller	47 : 00	30
m and w ranch	8 : 20	3
mckay ranch	43 : 45	34
mieth ranch	151 : 30	45
nixon ranch	78 : 46	37
nystel ranch	145 : 05	50
pro hay	38 : 05	20
shackleford ranch	2 : 00	0
somervell	113 : 46	10
southward, karl	8 : 30	4
squaw valley golf course	56 : 30	14
stack rock ranch	72 : 45	44
stephens ranch	9 : 31	7
tonka nation	58 : 05	22

turner bend ranch	48 : 45	25
vineyard ranch	17 : 15	12
wasilchack farms	47 : 00	22
wirt	12 : 50	9

### Employee Summary - Total includes converted Hobbs

	FIELD WORK	AERIAL	OUTREACH	admin LEAVE	ADMIN	TOTAL
	hrs : mins	hobbs	hrs : mins	hrs : mins	hrs : mins	hrs : mins
<u>Bryant, William (Kent)</u>	1,315 : 52		87 : 51		2 : 00	1,405 : 43
<u>Coons, Craig A</u>	8 : 00					8 : 00
<u>Epperson, Steve L.</u>	15 : 00				6 : 00	21 : 00
<u>Pesek, Dedrick D.</u>	5 : 00					5 : 00
<u>Sewall, Richard (Scott)</u>	57 : 00					57 : 00
<u>Shriver, Terry W.</u>	12 : 00					12 : 00
<u>Silvers, Garey L.</u>	16 : 10					16 : 10
<b>Total</b>	1,429 : 02	0.0	87 : 51	0 : 00	8 : 00	1,524 : 53

### Take Summary

#### Target Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
<u>Armadillos, Nine-Banded</u>									
<u>firearms</u>	1								
<u>spotlight</u>	2								
<b>Total</b>	3								
<u>Beavers</u>									
<u>night vision/infrared equiomen</u>	4								
<u>spotlight</u>	7								
<b>Total</b>	11								
<u>Bobcats</u>									
<u>spotlight</u>	1								
<b>Total</b>	1								
<u>Coyotes</u>									
<u>calling device, electronic</u>	2								
<u>firearms</u>	1								
<u>night vision/infrared equipmen</u>	6								

<u>snare, neck</u>	61								
<u>traps, foothold</u>	2								
<b>Total</b>	72								
<u>Crows, American</u>									
<u>calling device, electronic</u>	5								
<b>Total</b>	5								
<u>Dogs, Feral, Free-Ranging And Hybrids</u>									
<u>snare, neck</u>	1								
<b>Total</b>	1								
<u>Foxes, Gray</u>									
<u>calling device, electronic</u>	3								
<u>night vision/infrared equipmen</u>	1								
<u>snare, neck</u>	3								
<u>traps, foothold</u>	1								
<b>Total</b>	8								
<u>Foxes, Red</u>									
<u>calling device, electronic</u>	1								
<b>Total</b>	1								
<u>Hogs, Feral</u>									
<u>calling device, electronic</u>	1								
<u>firearms</u>	7								
<u>night vision/infrared equipmen</u>	65								
<u>snare, neck</u>	28								
<u>spotlight</u>	11								
<u>traps, cage</u>	57								
<b>Total</b>	169								
<u>Nutrias</u>									
<u>spotlight</u>	6								
<b>Total</b>	6								
<u>Opossums, Virginia</u>									
<u>spotlight</u>	1								
<b>Total</b>	1								
<u>Raccoons</u>									
<u>firearms</u>	1								
<u>traps, cage</u>	1								
<b>Total</b>	2								
<u>Skunks, Striped</u>									
<u>firearms</u>	3								

night vision/infrared equipmen	2								
spotlight	13								
<b>Total</b>	18								
<b>Vultures, Black</b>									
firearms	1								
traps, cage	37								
<b>Total</b>	38								
<b>Bottom Line Total</b>	336								

### 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
<b>Covotes</b>									
snares, neck	1								
<b>Total</b>	1								
<b>Deer, White-Tailed (Wild)</b>									
snares, neck	4								
traps, cage					2				
<b>Total</b>	4				2				
<b>Bottom Line Total</b>	5				2				

### Damage Summary

#### Loss Reported

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
<b>AGRICULTURE</b>						
<b>Commercial Forestry &amp; Nursery</b>						
trees, standing (mixed)	beavers	damage threat	1	1	1 in	\$0
<b>Commercial Forestry &amp; Nursery Sub Total</b>			1	1	1 in	\$0
<b>Field Crops</b>						
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
Fruits & Nuts						
nuts, pecans	crows, american	damage threat	1	1	1 in	\$0
Fruits & Nuts Sub Total			1	1	1 in	\$0
Livestock						
cattle (calves)	coyotes	damage threat	2	2	2 in	\$0
cattle (calves)	coyotes	predation	1	0	3 ea	\$1,500
cattle (calves)	vultures, black	predation	1	0	1 ea	\$500
fowl, chickens (other)	coyotes	predation	1	0	5 ea	\$100
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			9	4	14 ea 3 in	\$2,650
Range/Pasture						
pasture	hogs, feral	damage (other)	1	0	1 acre	\$100
pasture	hogs, feral	damage threat	7	7	7 in	\$0
Range/Pasture Sub Total			8	7	1 acre 7 in	\$100
AGRICULTURE Sub Total			22	14	24 acre 14 ea 13 in	\$4,450
HEALTH AND SAFETY						
Human Health & Safety						
hlth/sfty, human z-(general)	bobcats	damage threat	1	1	1 in	\$0
hlth/sfty, human z-(general)	lions, mountain (cougar)	damage threat	1	1	1 in	\$0
hlth/sfty, human z-(general)	mammal, unidentifiable	damage threat	1	1	1 in	\$0
Human Health & Safety Sub Total			3	3	3 in	\$0
HEALTH AND SAFETY Sub Total			3	3	3 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	3	3	3 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)	opossums, virginia	damage threat	1	1	1 in	\$0
z-landscaping (other)	skunks, striped	damage threat	6	6	6 in	\$0
Landscaping, Turf & Gardens Sub Total			15	15	15 in	\$0



## Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 22

Total distinct DC (all non TA) Species/Resource conflicts: 37

### Samples Summary

*no sample data*

### TA/Outreach by Species Summary

1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits																
Species	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
<u>armadillos, nine-banded</u>	1													1	2	
<u>beavers</u>	3													3	8	
<u>bobcats</u>	1													1	3	
<u>coyotes</u>	6	2												8	20	
<u>crows, american</u>	1													1	3	
<u>egrets, cattle</u>	1													1	12	
<u>hogs, feral</u>	15	4												19	71	
<u>mammal, unidentifiable</u>	1													1	1	
<u>nutrias</u>	1													1	2	
<u>opossums, virginia</u>	1													1	7	
<u>skunks, striped</u>	6													6	34	
<b>Total</b>	37	6	0	0	0	0	0	0	0	0	0	0	0	43	163	0

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

### TA/Outreach by Employee Summary

1=consultation, personal, 2=consultation, written/telephone, 3=consultation, hotline, 4=instructional session, 5=radio/tv personal appearance, 6=radio/tv public service announcement, 7=newspaper/periodical article, 8=exhibit, 9=bait distribution program, 10=information transfer, ws, 11=info. transfer, gen. wildlife management, 12=site visit, 13=web hits																
	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
<u>Bryant, William (Kent)</u>	35	6												41	152	
<b>Total</b>	35	6	0	0	0	0	0	0	0	0	0	0	0	41	152	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	2	168
cattle (calves)	hogs, feral	0	14
cattle (calves)	vultures, black	0	7
dikes/dams/impoundments	hogs, feral	0	4
feed, livestock	hogs, feral	0	18
fowl, chickens (other)	bobcats	0	1
fowl, chickens (other)	coyotes	0	5
fowl, chickens (other)	foxes, gray	0	7
fowl, chickens (other)	raccoons	0	2
fowl, geese (domestic)	coyotes	1	2
goats, meat (adults)	coyotes	0	7
goats, meat (kids)	coyotes	1	1
goats, z-(other adults)	bobcats	0	4
goats, z-(other adults)	coyotes	0	24
goats, z-(other kids)	coyotes	0	18

golf courses	beavers	1	7
golf courses	hogs, feral	4	6
golf courses	nutrias	1	2
golf courses	skunks, striped	0	4
grasses/sod	hogs, feral	1	6
hayfields, mixed species	hogs, feral	0	25
hlth/sfty, human z-(general)	bobcats	1	1
hlth/sfty, human z-(general)	lions, mountain (cougar)	1	1
hlth/sfty, human z-(general)	mammal, unidentifiable	1	1
irrigation pipe system	hogs, feral	1	1
mammals, deer, white-tailed ag	coyotes	0	1
nuts, pecans	crows, american	1	4
nuts, pecans	raccoons	0	2
pasture	coyotes	0	2
pasture	foxes, red	0	1
pasture	hogs, feral	7	297
pasture	skunks, striped	0	3
pets (companion/hobby animals)	coyotes	1	5
property (general)	coyotes	4	4
property (general)	egrets, cattle	1	1
property (general)	hogs, feral	4	6
property (general)	raccoons	0	6
sheep (adult)	coyotes	0	1
trees, standing (mixed)	beavers	2	5
trees, standing (mixed)	nutrias	0	1
trees, standing hardwood	beavers	0	3
turf and/or flowers	hogs, feral	2	36
turf and/or flowers	opossums, virginia	0	1
z-landscaping (other)	armadillos, nine-banded	1	1
z-landscaping (other)	opossums, virginia	1	1
z-landscaping (other)	skunks, striped	6	6

REQUEST FOR LINE ITEM TRANSFERS

DATE: 10/11/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Emer Mgmt

AMOUNT OF MONEY TO BE MOVED: 700

FROM (title and # of line item) Emer

Mgmt Seminar Expense  
403-401

TO (title and # of line item) Emer

Mgmt Advertising /  
Promotions 403-430

GIVE EXPLANATION for transfer funds

Cover fire prevention  
posters, etc

for Duane  
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: 10/21/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Elections Admin.

AMOUNT OF MONEY TO BE MOVED: 1000

FROM (title and # of line item) Elections

Admin Group Medical  
421-202

TO (title and # of line item) Elections

Admin Premium Pay 421-140

GIVE EXPLANATION for transfer funds

for Cathy 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: 10/31/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Commissioner's Off / Judge's Office

AMOUNT OF MONEY TO BE MOVED: 200

FROM (title and # of line item) Commissioner's

Office Ads / Notices 435-430 \$100  
and Commissioner's Office Postage 435-310 \$100

TO (title and # of line item)

Judge's Office Ads/Notices <sup>410</sup> ~~435~~ 430 \$100  
and Judge's Office Postage 410-310 \$100

GIVE EXPLANATION for transfer funds

Cover JHC Ad# Postage

for all 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: 11/2/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Heritage Center

AMOUNT OF MONEY TO BE MOVED: ~~20~~ 25

FROM (title and # of line item) Heritage  
Center Books 446-319

TO (title and # of line item) Heritage  
Center Operating Supplies  
446-320

GIVE EXPLANATION for transfer funds cover

freight on acid free  
supplies  
for Betty  
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: 11/10/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: b/c Maint

AMOUNT OF MONEY TO BE MOVED: 150

FROM (title and # of line item) b/c Maint  
Group Medical 441-202

TO (title and # of line item) b/c Maint  
Unemployment Expense 441-412

GIVE EXPLANATION for transfer funds cover  
Mikulenka claim

for Jefferson  
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 \_\_\_\_\_.