

Jerry Jacene
LS Ranches
Tract Site

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

12/12/11

Department:

Judge

Date Submitted:

11/28/11

Request:

D/TA on ~~Proposal~~ Proposal by Jerry Jacene
concerning dinosaur footprints on the LS Ranches tract site

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

Next

Department:

Judge

Date Submitted:

11/22/11

Request:

D/TA on resolution to participate in the Indigent
Defense Grant Program

**2012 Somervell County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Somervell County Commissioners Court has agreed that in the event of loss or misuse of the funds, Somervell County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant.

Adopted this _____ day of _____, 2011.

Mike Ford
County Judge

Attest:

County Clerk

Internet Submission Form

After submitting the formula grant application on-line, the following Internet submission confirmation number was received # _____ . This grant application submission was in accordance with the Commissioners Court Resolution above.

Mike Ford
County Judge



**AGENDA REQUEST
COMMISSIONERS' COURT**

FOR AGENDA OF: Monday, December 12, 2011

ORIGINATING DEPT: Elections

DATE SUBMITTED: December 9, 2011

REQUEST: Discuss /& Take Action to Approve InterLocal Agreements between Somervell County and BOTH Glen Rose ISD, & The Somervell County Water District, to lease County owned Electronic Voting Equipment for the May 12, 2012 Election.

2 Attachments

INTERLOCAL CONTRACT
FOR
LEASE & USE OF VOTING EQUIPMENT BETWEEN
SOMERVELL COUNTY & GLEN ROSE I.S.D.
FOR
MAY 12, 2012 ELECTION

THIS AGREEMENT is made and entered into by and between the COUNTY OF SOMERVELL, hereinafter referred to as "County or Lessor" and the GLEN ROSE INDEPENDENT SCHOOL DISTRICT (GLEN ROSE I.S.D.), hereinafter referred to as "School or Lessee", pursuant to the provisions of Chapter 791 of the Texas Government Code entitled "InterLocal Cooperation Contracts".

RECITALS

WHEREAS, County owns certain electronic voting equipment, more specifically described hereinafter; and

WHEREAS, School has a need for the use of such equipment; and

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

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

AGREEMENT

1. **Purpose of Agreement and Authority:** Lessor and Lessee have determined that it is in the public interest of the residents living within the jurisdiction of Lessor and Lessee that the following InterLocal Agreement be made and entered into wherein, Lessee hires from Lessor its electronic voting equipment to be used by Lessee in certain elections which Lessee shall conduct.
2. **Term:** The term of this Agreement shall begin upon the approval of this Agreement by both Lessor and Lessee and shall continue for a period of one (1) year from that date. This Agreement may be modified at any time during its term, by a writing signed by duly appointed representatives of each party.
3. **Rental:** The rental fee shall be the sum of Three Hundred and No/100 Dollars (\$300.00) per day of use for one set of electronic voting equipment [i.e., One (1) ES&S AutoMARK Voter Assist Terminal (Version 1.0.121) and One (1) M100 Precinct Scanner

(Version 5.0.0.0) with Steel Ballot Box]. [Note: A "day of use" shall be defined as any day in which Lessee is actually conducting an election. It does not include any day when the equipment may be in Lessee's possession, but is not actually being used by Lessee for election purposes.] In addition, Lessee shall pay to Lessor the sum of Two Hundred Fifty and No/100 Dollars (\$250.00) per election for labor for the term of this Agreement. [Note: The term "labor", as used herein, refers to time spent by employee(s) of Lessor in order to "make ready" the leased equipment for the conduct of an election by the Lessee.] In the event that another Lessee (or other Lessees) are also conducting an election at the same time, and are using equipment belonging to Lessor, then the \$250.00 fee shall be divided equally between all Lessees.

The rental fee for any additional voting machines shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day of use, per machine.

4. Use: Lessee shall use the electronic election equipment and supplies described in Exhibit "A", which is attached hereto and incorporated herein for all purposes, in a careful and proper manner. Lessee shall take delivery of the equipment from the Elections Administrator of Somervell County, Texas and deliver same to its polling locations and return the same to the Elections Administrator of Somervell County, Texas within 10 days of the conclusion of the election held by Lessee. Lessee agrees to comply with any and all reasonable instructions given by the Elections Administrator of Somervell County, Texas, and the Manufacturer's manual as to the use and operation of said electronic election equipment, as well as any laws, ordinances, or regulations relating to the possession, use, and maintenance of the electronic election equipment, and shall limit its use only for the purposes of holding the election described herein.
5. Condition of Equipment Upon Receipt: Lessee shall inspect the electronic election equipment within eight (8) hours after receipt of same. Unless Lessee gives written notice to Lessor within said period of time, specifying any defects in, or other proper objections to the condition of said equipment, Lessee agrees that it shall be conclusively presumed, between Lessor and Lessee, that Lessee has fully inspected the equipment and that same is in good condition and repair, and that Lessee is satisfied with and has accepted the equipment as such.
6. Inspection: Lessor shall at all reasonable times, during the election being conducted by Lessee, have the right to enter on the premises where the election is being held for the purposes of inspecting the equipment and observing its use.
7. Alterations: Lessee acknowledges that the equipment is technical and Lessee shall make no alterations, nor attempt to make alterations to the equipment without obtaining prior written permission from the Elections Administrator of Somervell County, Texas.

8. **Maintenance and Repair:** Lessee at its own cost and expense shall keep the leased equipment in good repair, condition and working order and shall see that the election equipment is not subject to careless use or abuse.
9. **Loss and Damage:** Lessee assumes all risk of loss or damage to the electronic election equipment from any cause. In the event of loss or damage to the equipment, Lessee shall, at the option of Lessor:
 - (a) repair the equipment, at the sole cost of Lessee, subject to any coverage of warranty by the manufacturer;
 - (b) replace the equipment with like equipment in good repair, which equipment shall then become subject to this Agreement;
 - (c) pay Lessor for the equipment at the value listed for such equipment in Exhibit "A", attached hereto, which value shall be accepted as the "stipulated loss value". Upon such payment by Lessee, this Agreement shall terminate as to such equipment. In the event that the equipment paid for by Lessee under this subparagraph is "damaged", upon such payment by Lessee, Lessee shall become the owner of such "damaged" equipment.
10. **Indemnity:** Subject to the provisions of the Texas Tort Claims Act, Lessee shall indemnify Lessor against and hold Lessor harmless from all claims, actions, proceedings, costs, damages and liabilities, including attorney's fees arising out of, connected with, or resulting from the lease of the electronic election equipment, including without limitation the selection, delivery, use, operation, or return of the property.
11. **Default:** In the event of any noncompliance by Lessee of any term, covenant, or condition of this Agreement, shall, at the option of the Lessor, be deemed a "default", and Lessor may immediately terminate this Agreement and shall have the right to repossession of the equipment leased hereunder. Upon written notice to Lessee by Lessor of Lessor's option to terminate this Agreement, Lessee shall immediately surrender possession of the equipment to Lessor.
12. **Assignment of Lease:** This Agreement may not be assigned, or otherwise transferred, without the prior written consent of Lessor. Ownership of the electronic election equipment shall at all times remain the sole property of Lessor, and Lessee shall have no right, title or interest in the property, other than its use under the strict conditions of this Agreement.
13. **Applicable law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

DATED THE 12th DAY OF December, 2011

SOMERVELL COUNTY
LESSOR

By: _____
Mike Ford, County Judge

DATED THE _____ DAY OF _____, 201

GLEN ROSE I.S.D.
LESSEE

By: _____
Authorized Officer

EXHIBIT "A"

1 – ES&S AutoMARK Voter Assist Terminal (Version 1.0.121)
Value: \$5,400.00

1 – M100 Precinct Scanner (Version 5.0.0.0) with Steel Ballot Box
Value: \$4,750.00

INTERLOCAL COOPERATION CONTRACT
FOR
LEASE AND USE OF VOTING EQUIPMENT BETWEEN
SOMERVELL COUNTY AND SOMERVELL COUNTY WATER DISTRICT
FOR
MAY 12, 2012 ELECTION

THIS AGREEMENT is made and entered into by and between the COUNTY OF SOMERVELL, hereinafter referred to as "County or Lessor" and the SOMERVELL COUNTY WATER DISTRICT, hereinafter referred to as "Water District or Lessee", pursuant to the provisions of Chapter 791 of the Texas Government Code entitled "InterLocal Cooperation Contracts".

RECITALS

WHEREAS, County owns certain electronic voting equipment, more specifically described hereinafter; and

WHEREAS, Water District has a need for the use of such equipment; and

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

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

AGREEMENT

1. **Purpose of Agreement and Authority:** Lessor and Lessee have determined that it is in the public interest of the residents living within the jurisdiction of Lessor and Lessee that the following InterLocal Agreement be made and entered into wherein, Lessee hires from Lessor its electronic voting equipment to be used by Lessee in certain elections which Lessee shall conduct.
2. **Term:** The term of this Agreement shall begin upon the approval of this Agreement by both Lessor and Lessee and shall continue for a period of one (1) year from that date. This Agreement may be modified at any time during its term, by a writing signed by duly appointed representatives of each party.
3. **Rental:** The rental fee shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day for use of the HAVA compliant electronic voting equipment [i.e., One (1) ES&S AutoMARK Voter Assist Terminal (Version 1.0.121)].

The rental fee shall be the sum of Three Hundred and No/100 Dollars (\$300.00) per day of use for one set of electronic voting equipment [i.e., One (1) ES&S AutoMARK Voter Assist Terminal (Version 1.0.121) and One (1) M100 Precinct Scanner (Version 5.0.0.0) with Steel Ballot Box].

[Note: A "day of use" shall be defined as any day in which Lessee is actually conducting an election. It does not include any day when the equipment may be in Lessee's possession, but is not actually being used by Lessee for election purposes.]

In addition, Lessee shall pay to Lessor the sum of Two Hundred Fifty and No/100 Dollars (\$250.00) per election for labor for the term of this Agreement. *[Note: The term "labor", as used herein, refers to time spent by employee(s) of Lessor in order to "make ready" the leased equipment for the conduct of an election by the Lessee.]* In the event that another Lessee (or other Lessees) are also conducting an election at the same time, and are using equipment belonging to Lessor, then the \$250.00 fee shall be divided equally between all Lessees.

The rental fee for any additional voting machines shall be the sum of One Hundred Fifty and No/100 Dollars (\$150.00) per day of use, per machine.

4. **Use:** Lessee shall use the electronic election equipment and supplies described in Exhibit "A", which is attached hereto and incorporated herein for all purposes, in a careful and proper manner. Lessee shall take delivery of the equipment from the Elections Administrator of Somervell County, Texas and deliver same to its polling locations and return the same to the Elections Administrator of Somervell County, Texas within 10 days of the conclusion of the election held by Lessee. Lessee agrees to comply with any and all reasonable instructions given by the Elections Administrator of Somervell County, Texas, and the Manufacturer's manual as to the use and operation of said electronic election equipment, as well as any laws, ordinances, or regulations relating to the possession, use, and maintenance of the electronic election equipment, and shall limit its use only for the purposes of holding the election described herein.
5. **Condition of Equipment Upon Receipt:** Lessee shall inspect the electronic election equipment within eight (8) hours after receipt of same. Unless Lessee gives written notice to Lessor within said period of time, specifying any defects in, or other proper objections to the condition of said equipment, Lessee agrees that it shall be conclusively presumed, between Lessor and Lessee, that Lessee has fully inspected the equipment and that same is in good condition and repair, and that Lessee is satisfied with and has accepted the equipment as such.
6. **Inspection:** Lessor shall at all reasonable times, during the election being conducted by Lessee, have the right to enter on the premises where the election is being held for the purposes of inspecting the equipment and observing its use.
7. **Alterations:** Lessee acknowledges that the equipment is technical and Lessee shall make no alterations, nor attempt to make alterations to the equipment without obtaining prior written permission from the Somervell County Elections Administrator.

8. **Maintenance and Repair:** Lessee at its own cost and expense shall keep the leased equipment in good repair, condition, and working order and shall see that the election equipment is not subject to careless use or abuse.
9. **Loss and Damage:** Lessee assumes all risk of loss or damage to the electronic election equipment from any cause. In the event of loss or damage to the equipment, Lessee shall, at the option of Lessor:
 - (a) repair the equipment, at the sole cost of Lessee, subject to any coverage of warranty by the manufacturer;
 - (b) replace the equipment with like equipment in good repair, which equipment shall then become subject to this Agreement;
 - (c) pay Lessor for the equipment at the value listed for such equipment in Exhibit "A", attached hereto, which value shall be accepted as the "stipulated loss value". Upon such payment by Lessee, this Agreement shall terminate as to such equipment. In the event that the equipment paid for by Lessee under this subparagraph is "damaged", upon such payment by Lessee, Lessee shall become the owner of such "damaged" equipment.
10. **Indemnity:** Subject to the provisions of the Texas Tort Claims Act, Lessee shall indemnify Lessor against and hold Lessor harmless from all claims, actions, proceedings, costs, damages and liabilities, including attorney's fees arising out of, connected with, or resulting from the lease of the electronic election equipment, including without limitation the selection, delivery, use, operation, or return of the property.
11. **Default:** In the event of any noncompliance by Lessee of any term, covenant, or condition of this Agreement, shall, at the option of the Lessor, be deemed a "default", and Lessor may immediately terminate this Agreement and shall have the right to repossession of the equipment leased hereunder. Upon written notice to Lessee by Lessor of Lessor's option to terminate this Agreement, Lessee shall immediately surrender possession of the equipment to Lessor.
12. **Assignment of Lease:** This Agreement may not be assigned, or otherwise transferred, without the prior written consent of Lessor. Ownership of the electronic election equipment shall at all times remain the sole property of Lessor, and Lessee shall have no right, title or interest in the property, other than its use under the strict conditions of this Agreement.
13. **Applicable law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas.

DATED THE 12th DAY OF December, 2011

SOMERVELL COUNTY
LESSOR

By: _____
Mike Ford, County Judge

DATED THE _____ DAY OF _____, 201

SOMERVELL COUNTY WATER DISTRICT
LESSEE

By: _____
Authorized Officer

EXHIBIT "A"

1 – ES&S AutoMARK Voter Assist Terminal (Version 1.0.121)
Value: \$5,400.00

1 – M100 Precinct Scanner (Version 5.0.0.0) with Steel Ballot Box
Value: \$4,750.00

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

FOR AGENDA OF: December 12, 2011 or next court

DEPARTMENT: Auditor

DATE SUBMITTED: 11-29-11

REQUEST: Approve purchase of radios thru HGAC



Quote Number: QU0000163836

Effective: 17 OCT 2011

Effective To: 16 DEC 2011

Bill-To:

SOMERVELL COUNTY SHERIFF DEPT
P O BOX 804
GLEN ROSE, TX 76043
United States

Ultimate Destination:

SOMERVELL COUNTY SHERIFF DEPT
750 E GIBBS BLVD
GLEN ROSE, TX 76043
United States

Attention:

Name: Derrell McCravey
Email: derrell.mccravey@co.somervell.tx.us
Phone: 254.897.2242

Sales Contact:

Name: Darrell Chumley
Email: dchumley@dfwcomm.com
Phone: 817.233.1022

Contract Number: HGAC (TX)
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	15	H97TGD9PW1AN	APX7000 DIGITAL PORTABLE RADIO	\$5,999.00	\$4,819.60	\$72,294.00
1a	15	Q806BK	ADD: ASTRO DIGITAL CAL OPERATION			
1b	15	QA00571AA	ADD: UHF RANGE 1 PRIMARY BAND			
1c	15	QA00574AA	ADD: VHF SECONDARY BAND			
1d	15	QA00577AA	ADD: LARGE COLOR DISPLAY AND FULL KEYPAD			
1e	15	QA00579AA	ADD: ENABLE DUAL BAND OPERATION			
1f	15	Q58AL	ADD: 2 YR REPAIR SERVICE ADVANTAGE			
1g	15	Q53AF	ADD: FRONT PANEL PROGRAMMING (FPP)			
1h	15	H35BT	ADD: CONVENTIONAL OPERATION			
1i	15	QA01749AB	ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY			
1j	15	Q947AW	ADD: RADIO PACKET DATA			
1k	15	QA00782AA	ADD: ENABLE INTERNAL GPS OPERATION			
2	15	NNTN7080A	APX 7000 IMPRES SINGLE UNIT CHARGER US/NA/CALA	\$125.00	\$100.00	\$1,500.00
3	15	PMMN4062A	PLUS RSM NC IP54 3.5MM JACK RX	\$107.00	\$90.95	\$1,364.25
4	15	NNTN7526A	APX7000 FPP HW KEY (DONGLE)	\$37.00	\$35.15	\$527.25
5	2190	SVC03SVC0115D	SUBSCRIBER PROGRAMMING	\$1.00	\$1.00	\$2,190.00

(Notes) Programming Fee Per Radio

Total Quote in USD

\$77,875.50

PO Issued to Motorola must:

- >Be a valid Purchase Order (PO)/Contract/Notice to Proceed on Company Letterhead. Note: Purchase Requisitions cannot be accepted
- >Have a PO Number/Contract Number & Date
- >Identify "Motorola" as the Vendor
- >Have Payment Terms or Contract Number
- >Be issued in the Legal Entity's Name
- >Include a Bill-To Address with a Contact Name and Phone Number
- >Include a Ship-To Address with a Contact Name and Phone Number

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

12/12/11

Department:

IT

Date Submitted:

11/30/11

Request:

D/TA on RFP for fiberoptic installation
and approve advertising.

**SOMERVELL COUNTY, TEXAS
INVITATION TO BID**

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

Fiber Optics

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

PROPOSAL DUE DATE: Friday, January 6, 2012 before 5:00 PM. Proposals received after the specified time will be rejected and returned to the bidder unopened. There shall be no exceptions to the deadline.

PROPOSAL OPENING: Monday, January 9, 2012 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):

12/12/11

Department:

Judge

Date Submitted:

12/8/11

Request:

D/TA on contract with the Somervell
County Appraisal District

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

FOR AGENDA OF: December 12, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 12-1-11

REQUEST: Discuss/Approve advertising for sealed bids for:

- 1. Prisoner Food**
- 2. Shavings**

INVITATION TO BID

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

Shavings & Food Products

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

BID DUE DATE: Friday, January 6, 2012 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, January 9, 2012 at 9:30 AM in the Somervell County Annex Courtroom located across the street from the County Courthouse.

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

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

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

FOR AGENDA OF: December 12, 2011

DEPARTMENT: Auditor

DATE SUBMITTED: 12-6-11

REQUEST: Open/Discuss sealed bids for Chemicals/Fertilizers

Monthly Reports

December 2011

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

DISTRIBUTION SUMMARY

BEGINNING: 11/1/2011 ENDING: 11/30/2011

Entity

BPGSO-GSO RENDITION PENALTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
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	0.58	0.58	0.00	2.28	0.00	2.28	0.00	0.00	2.28
	1.70	1.70	0.00	0.58	0.58	0.00	2.28	0.00	2.28	0.00	0.00	2.28

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	0.58
Sub Total	2.28
Attorney	0.00
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00



Grand Total	\$2.28
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Current Collections					
Tax Levy	0.00	M&O Levy	0.00	I&S Levy	0.00
P & I	0.00	M&O P & I	0.00	I&S P & I	0.00
Total	0.00	M&O Total	0.00	I&S Total	0.00

Delinquent Collections					
Tax Levy	1.70	M&O Levy	1.70	I&S Levy	0.00
P & I	0.58	M&O P & I	0.58	I&S P & I	0.00
Total	2.28	M&O Total	2.28	I&S Total	0.00

Total	
M&O Total	2.28
I&S Total	0.00
Total	2.28

12/07/2011 MFD 11:20 FAX 254 897 3258 Somervell Appraisal Dist

0002/003

DISTRIBUTION SUMMARY

BEGINNING: 11/1/2011 ENDING: 11/30/2011

Entity

GSO-SOMERVELL COUNTY

Current Taxes	Tax Paid	M & O	I & S	P & I	M & O	I & S	Total M & O	Total I & S	Tax & Fees	Attorney	Late Paid	Current Total
2011	160,980.44	147,592.17	13,388.27	0.00	0.00	0.00	147,592.17	13,388.27	160,980.44	0.00	0.00	160,980.44

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	4,709.51	4,329.69	379.82	1,101.08	1,012.27	88.81	5,341.96	468.63	5,810.59	1,224.23	0.00	7,034.82
2009	693.14	637.84	55.30	232.08	213.56	18.52	851.40	73.82	925.22	185.04	0.00	1,110.26
2008	457.85	420.50	37.35	209.19	192.12	17.07	612.62	54.42	667.04	133.41	0.00	800.45
2007	68.62	68.62	0.00	39.80	39.80	0.00	108.42	0.00	108.42	21.68	0.00	130.10
2006	0.47	0.47	0.00	0.33	0.33	0.00	0.80	0.00	0.80	0.16	0.00	0.96
2003	12.57	12.57	0.00	13.34	13.34	0.00	25.91	0.00	25.91	3.89	0.00	29.80
	5,942.16	5,469.69	472.47	1,595.82	1,471.42	124.40	6,941.11	596.87	7,537.98	1,568.41	0.00	9,106.39

SUMMARY TOTALS

Entity

GSO-SOMERVELL COUNTY

Refunded Amounts	
Tax Paid	(310.55)
P & I	0.00
Attorney	0.00
Late Fees	0.00

Distribution Amounts	
Tax Paid	166,922.60
P & I	1,595.82
Sub Total	168,518.42
Attorney	1,568.41
Late Fees	0.00

Late Ag	0.00
Late Protest	0.00
Late Rendition	0.00



Grand Total \$170,086.83

Current Collections					
Tax Levy	160,980.44	M&O Levy	147,592.17	I&S Levy	13,388.27
P & I	0.00	M&O P & I	0.00	I&S P & I	0.00
Total	160,980.44	M&O Total	147,592.17	I&S Total	13,388.27

Delinquent Collections					
Tax Levy	5,942.16	M&O Levy	5,469.69	I&S Levy	472.47
P & I	1,595.82	M&O P & I	1,471.42	I&S P & I	124.40
Total	7,537.98	M&O Total	6,941.11	I&S Total	596.87

Total	
M&O Total	154,533.28
I&S Total	13,985.14
Total	168,518.42



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

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

December 1, 2011

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

RECEIPTS DURING NOVEMBER 2011	\$ 921.00
RESTITUTION	\$ 488.03
MERCHANT FEES	\$ 226.10
HOT CHECK FUND	\$ <u>206.87</u>
 TOTAL DISBURSEMENTS	 \$ <u>921.00</u>



RONALD D. HANKINS
COUNTY ATTORNEY

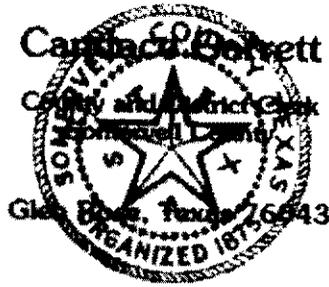
KAROLEE WOLFE
SOMERVELL COUNTY CONSTABLE PCT 1
MONTH END REPORT
NOVEMBER 2011

D A T E	H O U R S	B P A C I F 1	B P A C I F 2	S A P E T C I M 1 C P E T S	S A P E T C 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 E V S L E C T E D	A R R E S T S	T R A N S P O R T	A A G S E S N I C S Y T	D M A I L L E Y S	F G U A L L O N S	C A L L S
TUE	11/1													
WED	11/2	7.00										17		
THU	11/3													
FRI	11/4													
SAT	11/5													
SUN	11/6	3.00									1	N/A		
MON	11/7	2.00										N/A		
TUE	11/8	10.00			1		1	\$60.00	1			18	2	
WED	11/9	9.50										55		
THU	11/10													
FRI	11/11													
SAT	11/12	9.50										72	8.4	2
SUN	11/13													
MON	11/14	2.00										N/A		1
TUE	11/15	2.00										N/A		1
WED	11/16	5.00										19		2
THU	11/17	6.00	1									32		1
FRI	11/18													
SAT	11/19	5.00										44		3
SUN	11/20													
MON	11/21	3.00										15		1
TUE	11/22													
WED	11/23	7.00										45		5
THU	11/24	Holiday												
FRI	11/25	Holiday												
SAT	11/26													
SUN	11/27													
MON	11/28													
TUE	11/29	9.50										63	7.7	2
WED	11/30	9.50										24		
Total		90.00	1	0	1	0	1	\$60.00	1		1	404	18.1	

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

P.O. Box 1098



254-897-4427

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 NOVEMBER, 2011.

Candace Garrett

CANDACE GARRETT
COUNTY/DISTRICT CLERK
SOMERVELL COUNTY, TEXAS

DAILY RECEIPTS	\$6,840.50
ESCROW	561.00
COUNTY CIVIL & PROBATE	759.00
COUNTY CRIMINAL & JUVENILE	5,672.86
CASH BONDS	0.00
DISTRICT CIVIL	1,619.58
DISTRICT CRIMINAL	937.00
TOTAL	\$16,389.94

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

Name Cody Gfeller Title CEA-Ag/NR

County SOMERVELL Month November 2011

Date	Scope and description of official travel	Miles traveled	No. and amount	
1	San Angelo- Livestock 101 Training	(456)		
3	Project Visit; Community Visit; Hood County	57		
4	Community Visit	6		
6	Shooting Sports Practice	8		
7	Holiday Classic Preparation	8		
9	Commissioners Conference	157		
11	Project Visit	18		
12	Holiday Classic	127		
13	Holiday Classic	121		
14	4-H Meeting; Master Gardener CHES Program, Community Visits	17		
15	Project Visits	13		
16	Site Visit; Community Visits	11		
28	Community Visits	6		
29	Major Stock Show Entries	5		
30	Project Visits; Community Visits	15		
Grand Total of mileage, meals and lodging columns		1025 (456)		

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: 12-5-11 2011

Signed: 

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 1025

Selected major activities since last report

- Somervell County Master Gardener Association Monthly Meeting (13)
- Project Visits
- Site Visits
- Master Gardener Monthly Educational Program (18)
- Major/County Validation (Swine)
- Somervell County Youth Fair Meeting
- Somervell County 4-H Monthly Meeting (58)
- San Angelo- 101 Livestock Training
- Major Show Entries
- County Commissioners Conference
- Holiday Classic Prospect Show/ Clinic (25)
- District Food Show Entries
- Somervell County Time clock training
- Leadership Advisory Board meeting (5)
- 4-H Advisory Board Meeting, including District 4-H specialist (19)

Telephone Calls; 415 Office Visits; 109 Farm & Home Visits; 24

New Releases; 2 Office Conferences; 1 Emails; 653 Mail Outs; 215

Major plans for next month

- Somervell County Master Gardener Association Monthly Meeting
- Project Visits
- Site Visits
- Master Gardener Monthly Educational Program
- Somervell County 4-H Monthly Meeting
- Glen Rose Jackpot
- Annual Horse Camp Advisory Meeting

- 4-H Task Force Meeting
- District Food Show
- Master Gardener Christmas Party
- Leadership Advisory Board Annual Commissioners Luncheon
- Somervell County Youth Fair Meeting
- Somervell County Rabbit- pickup

Cody Gfeller
Name

Somervell
County

CEA-Ag/Nr
Title

November 2011
Date (Month-Year)

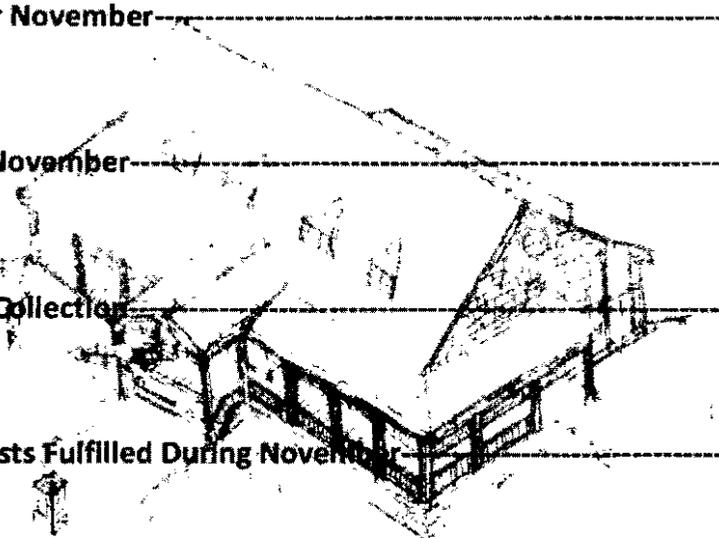
Somervell County Public Library

108 Allen Drive

Glen Rose, Texas 76043

Phone 817-897-4582

Monthly Report for November 2011



Circulation Statistics for November	2,885
Patrons Added During November	11
Number of Volumes in Collection	42,143
Interlibrary Loan Requests Fulfilled During November	35
Reference Questions Answered by Telephone	25
Number of Times Patrons Accessed Internet Workstations (not including wireless activity)	515
Number of Computer Hours Logged by Patrons Accessing the Internet Workstations (not including wireless activity)	289

Peggy Oldham

Somervell County EMS November 2011 Report

County Patients: 10
City Patients: 27
Total Patients: 37
Total Billable Patients: 30
Billing Total: \$45,333.37

Type of responses:

1	Assault
1	Cardiac Arrest
1	Constipation
4	Falls
3	Fever
1	Gastrointestinal Bleeding
1	Hypothermia
1	Medical Treatment Complication
1	Lethargy
9	MVC
1	Nausea/Vomiting
2	Respiratory
1	Seizures
1	Syncope
9	Transfer

Commissioners Court
Squaw Valley Report
12-12-11

I hope everyone had a great Thanksgiving. November was not too bad. We played over 2700 rounds. Green Fee and cart revenues were a little over \$69,000. We sold six annual fees for added revenue of \$7500.

December has started cold and wet. Hopefully, we can get some sunshine and a little warmer temperature. I'm sure cabin fever is setting in for most of our players.

I wish you all a very Merry Christmas and happy New Year.

I am thankful to be your golf professional. If there is anything that I can ever do for you, please do not hesitate to call.

Duff

Monthly Report

December

Somervell County Heritage Center

- Volunteers 7 Total # of Hours 126 hours
- Donations - BOOKS 1 Estimated Worth \$50.00
- OTHER _____ Estimated Worth _____
- Guests - LOCAL 96 G 89 A 7
- OUT-OF-TOWN 81 G 75 A 6
- OUT-OF-STATE 9 G 9 A 2
- Out of Country 1 G 1 A 1
- Telephone Calls- LOCAL 321 G 297 A 24
- OUT-OF TOWN 39 G 27 A 12

OTHER NOTES

Visitors from:
 Sunshine Coast, Australia
 Trussville, Alabama
 Ononta, Alabama
 Grand Lake, Colorado
 Ok. City, Ok.
 Ruidoso, N. Mexico

SOMERVELL COUNTY INDIGENT HEALTHCARE PROGRAM

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

102 N.E. Vine Street

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

December 7, 2011

REPORT FOR THE MONTH OF November, December, 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, November, December, 2011 Report
Source Totals Report to Date (9/1/11 through 8/31/12)

**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

Month:		Total Year to Date:
September, 2011	\$	21,506.84
October, 2011	\$	27,582.95
November, 2011	\$	20,429.44
December, 2011	\$	20,209.10
January, 2012	\$	
February, 2012	\$	
March, 2012	\$	
April, 2012	\$	
May, 2012	\$	
June, 2012	\$	
July, 2012	\$	
August, 2012	\$	
Year to Date:	\$	89,728.33

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

County Name Somervell Report for (Month/Year) 11/2011
 or
 Amendment of the Report for (Month/Year) _____

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$4,597.60	
Prescription Drugs	2.	\$6,202.61	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$9,653.81	
Laboratory/X-Ray Services	5.	\$56.66	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
Total Expenditures (Add #1 through #10.)			11. \$20,510.68
Reimbursements Received (Do not include State Assistance.)	12. (\$81.24)	
6% Eligibility System Review Findings (\$ in error)	13. (\$0.00)	
Total to be Deducted (Add #12 + #13.)			14. (\$81.24)
Applied to State Assistance Eligibility/Reimbursement (#11 minus #14)			15. \$20,429.44

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURES for Current State Fiscal Year (9/1 - 8/31) \$	<u>69,519.23</u>
GRTL \$	<u>10,472,433.00</u>
6% of GRTL \$	<u>628,345.98</u>
8% of GRTL \$	<u>837,794.64</u>



Signature of Person Submitting Form 105

11/09/2011

Date

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

County Name Somervell Report for (Month/Year) 12/2011

OR

Amendment of the Report for (Month/Year) _____

I. REIMBURSABLE EXPENDITURES during This Report Month

Physician Services	1.	\$3,850.88	
Prescription Drugs	2.	\$6,993.46	
Hospital, Inpatient Services	3.	\$0.00	
Hospital, Outpatient Services	4.	\$10,117.24	
Laboratory/X-Ray Services	5.	\$33.96	
Skilled Nursing Facility Services	6.	\$0.00	
Family Planning Services	7.	\$0.00	
Rural Health Clinic Services	8.	\$0.00	
State Hospital Contracts	9.	\$0.00	
Optional Health Care Services	10.	\$0.00	
Total Expenditures (Add #1 through #10.)			11. \$20,995.54
Reimbursements Received (Do not include State Assistance.)	12. (\$786.44)	
6% Eligibility System Review Findings (\$ in error)	13. (\$0.00)	
Total to be Deducted (Add #12 + #13.)			14. (\$786.44)
Applied to State Assistance Eligibility/Reimbursement (#11 minus #14)			15. \$20,209.10

II. EXPENDITURE TRACKING for State Assistance Funds Eligibility/Reimbursement

TOTAL EXPENDITURES for Current State Fiscal Year (9/1 - 8/31) \$	89,728.33
GRTL \$ <u>10,472,433.00</u>	
6% of GRTL \$	628,345.98
8% of GRTL \$	837,794.64



Signature of Person Submitting Form 105

12/06/2011

Date

Somervell County Indigent Healthcare
 Batch Dates 09/01/2011 through 12/30/2011
 For Vendor: All Vendors

Source	Description	Amount Billed	Amount Paid
01	Physician Services	65,698.85	15,743.26
02	Prescription Drugs	33,065.38	26,048.30
03	Hospital In-patient	52,990.32	18,122.69
04	Hospital Out-patient	127,743.79	29,901.24
05	Lab/x-ray	3,692.00	780.52
11	Reimbursements	-703.41	-867.68
	Expenditures	283,190.34	90,596.01
	Reimb/Adjustments	-703.41	-867.68
	Grand Total	282,486.93	89,728.33



Somervell County Justice Court

November 2011

Precinct #1	\$3,424.00
Precinct #2	<u>\$7,343.10</u>
Total	\$10,767.10

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
	TOTAL DEPT				<u>.00</u>
	TOTAL FUND				<u>.00</u>
DPSAF	DPS Arrest Fee	010-202-401	35.00		35.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	345.00		345.00
JRF	Judicial Training Fund	010-202-405	76.00		76.00
OMNI	OMNI RES Fee	010-202-406	90.00		90.00
P&W	Parks and Wildlife Fee	010-202-410	116.45		116.45
TPF	Time Payment Fee	010-202-419	17.00		17.00
CCC	Consolidated Court Costs	010-202-421	695.00		695.00
JSF	Judicial Support Fee	010-202-434	112.00		112.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	248.00		248.00
IDF	Indigent Defense Fund	010-202-441	32.00		32.00
MVF	MOVING VIOLATION FEE	010-202-445	1.10		1.10
TAF	Transaction Admin. Fee	010-202-447	26.00		<u>26.00</u>
	TOTAL DEPT				1,798.55
SOAF	Sheriff's Arrest Fee	010-340-200	40.00		<u>40.00</u>
	TOTAL DEPT				40.00
APD	Adjudicated Probation Order	010-350-100	68.90		68.90
CHS	Courthouse Security	010-350-100	55.00		55.00
COUN	County Fine	010-350-100	1,194.55		1,194.55
DF	Dismissal Fees	010-350-100	20.00		20.00
TFC	Traffic	010-350-100	37.00		37.00
WF	Warrant Fees	010-350-100	150.00		150.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
JCTF	Justice Court Technology Fee	010-350-250	60.00		<u>60.00</u>
	TOTAL DEPT				<u>1,585.45</u>
	TOTAL FUND				<u>3,424.00</u>
TOTAL			3,424.00		3,424.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
8010 MARTINEZ, LUIA ENRIQUE	MARTINEZ, LUIA ENRIQU	1-9684	C		CIL	11/01/2011	142.00	
8011 BALDRIDGE, WILLIAM DAVID	BALDRIDGE, WILLIAM DA	1-8778	K	1689	CIL	11/01/2011	364.00	
8012 BARNARD, SAMUEL LANE	BARNARD, SAMUEL LANE	1-9676	K	4195	CIL	11/04/2011	177.00	
8013 MORALES, IMMANUEL JAZZIAH	MORALES, IMMANUEL JAZ	1-9265	C		CIL	11/04/2011	98.00	
8014 CUELLAR, JOSE MANUEL	CUELLAR, JOSE MANUEL	1-9688	C		CIL	11/07/2011	100.00	
8015 DODGE, RYAN	DODGE, RYAN	1-9227	O	20357465569	CIL	11/07/2011	364.00	
8016 DAVIS, TODD MICHAEL	DAVIS, TODD MICHAEL	1-9697	K	358	CIL	11/14/2011	202.00	
8017 DAVIS, TODD MICHAEL	DAVIS, TODD MICHAEL	1-9698	K	358	CIL	11/14/2011	177.00	
8018 BRYANT, DAVID ANTONIO	BRYANT, DAVID ANTONIO	1-9623	C		CIL	11/14/2011	12.00	
8019 ZEPEDA, ABEL	ZEPEDA, ABEL	1-9699	O	20256514314	CIL	11/14/2011	350.00	
8020 SALCIDO, IVAN	SALCIDO, IVAN	1-9401	C		CIL	11/14/2011	20.00	
8021 ELLIOTT, CASEY LEE	ELLIOTT, CASEY LEE	1-9677	C		CIL	11/16/2011	10.00	
8022 LEE, ANGIE LEE	LEE, ANGIE LEE	1-9703	K	8193	CIL	11/17/2011	177.00	
8023 WARD, TRACY LYNN	WARD, TRACY LYNN	1-8905	O	20343428897	CIL	11/18/2011	345.00	
8024 LOUVIERE, AARON JAMES	LOUVIERE, AARON JAMES	1-9693	C		CIL	11/18/2011	50.00	
8025 PIERCE, TYLER PAUL	PIERCE, TYLER PAUL	1-9644	C		CIL	11/18/2011	100.00	
8026 CUELLAR, JOSE MANUEL	CUELLAR, JOSE MANUEL	1-9688	C		CIL	11/21/2011	62.00	
8027 CUELLAR, JOSE MANUEL	CUELLAR, JOSE MANUEL	1-9689	C		CIL	11/21/2011	177.00	
8028 FONTENOT, ASHLEY JOLIE	FONTENOT, ASHLEY JOLI	1-9720	C		CIL	11/22/2011	20.00	
8029 ARENAS, JAVIER MEJA	ARENAS, JAVIER MEJA	1-9712	O	14427916452	CIL	11/23/2011	175.00	
8030 LAKE, CHARLES	LAKE, CHARLES	1-9672	C		CIL	11/28/2011	169.00	
8031 BAKER, NICOLE ROSE	BAKER, NICOLE ROSE	1-9567	O	52137730	CIL	11/28/2011	108.00	
8032 TATARKO, LUKAS SAUL	MARSHA L. MANN	1-9707	K	1543	CIL	11/30/2011	25.00	

TOTAL COLLECTED 3,424.00

LESS REVERSALS .00

 TOTAL LIABILITY 3,424.00

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
							COUNTY	P&W		
I-5573 A578162	ARECHIGA-FIERRO,LUIS	CASES DISMISSED	ALFREPARK IN UNAUTHORIZED AREA OF STATE PARK DISMISSED	NO CONTEST	11/16/2011	232.00	.00	.00	.00	.00
1-9712 007378	ARENAS,JAVIER MEJA	FINED	NO DL WHEN UNLICENSED-NOT PAID	CDL (#) NO CONTEST	11/23/2011	175.00	74.90	.00	100.10	175.00
1-9567 TX11410HIS001	BAKER,NICOLE ROSE	FINED	MINOR CONSUME ALCOHOL BEVERAGE - MISDEMEANOR PAID	NO CONTEST	11/28/2011	108.00	41.00	.00	67.00	108.00
1-9676 TX11840HJW008	BARNARD,SAMUEL LANE	FINED	RIDE; NOT SECURED BY SAFETY BELT -DRIVER (12-1- PAID	NO CONTEST	11/04/2011	177.00	76.90	.00	100.10	177.00
1-9688 008022	CUELLAR,JOSE MANUEL	FINED	NO DL WHEN UNLICENSED-NOT PAID	CDL (#) NO CONTEST	11/21/2011	162.00	61.90	.00	100.10	162.00
1-9689 008022	CUELLAR,JOSE MANUEL	FINED	FAIL TO STOP AT DESIGNATED POINT AT STOP SIGN PAID	NO CONTEST	11/21/2011	177.00	76.90	.00	100.10	177.00
1-9697 TX11880HIK001	DAVIS,TODD MICHAEL	FINED	FAIL TO REPORT NON-INJURY ACCIDENT AT ONCE TO P PAID	NO CONTEST	11/14/2011	202.00	101.90	.00	100.10	202.00
1-9698 TX11880HIK001	DAVIS,TODD MICHAEL	FINED	UNSAFE SPEED (#) PAID	NO CONTEST	11/14/2011	177.00	76.90	.00	100.10	177.00
1-9227 A856566	DODGE,RYAN	FINED	HUNT WITHOUT A LICENSE PAID	NO CONTEST	11/07/2011	364.00	94.55	116.45	153.00	364.00
1-9720 TX118Y01JZ009	FONTENOT,ASHLEY JOLIE	FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID	NO CONTEST	11/22/2011	20.00	.00	.00	20.00	20.00
1-5558 G070773	GRIMMETT,CAROL LYNN	CASES DISMISSED	FAIL TO REPORT ACCIDENT AT ONCE DISMISSED	NO CONTEST	11/16/2011	230.00	.00	.00	.00	.00
1-9673 TX11840HJW006	KARASEK,JESSICA NOEL	CASES DISMISSED	NO DRIVER LICENSE-WHEN UNLICENSED-NOT DISMISSED	CDL (#) NO CONTEST	11/17/2011	162.00	.00	.00	.00	.00
1-9703 TX118LOHIS004	LEE,ANGIE LEE	FINED	FAIL TO YIELD ROW (ALLEY; PRIVATE DRIVE; BUILDI PAID	NO CONTEST	11/17/2011	177.00	76.90	.00	100.10	177.00
1-9684 006235	MARTINEZ,LUJA ENRIQUE	FINED	FAIL TO SIGNAL WITH TURN INDICATOR PAID	NO CONTEST	11/01/2011	142.00	41.90	.00	100.10	142.00
1-7537 K630500	MONARRES,JOSE REYES	CASES DISMISSED	PUBLIC INTOXICATION JUDGEMENT	NO CONTEST	11/16/2011	344.50	194.50	.00	150.00	344.50
1-9265 005156	MORALES,IMMANUEL JAZZIAH	FINED	MINOR IN POSSESSION OF ALCOHOL PAID	NO CONTEST	11/04/2011	98.00	31.00	.00	67.00	98.00
1-5672 G072376	NORWOOD,JEREMY ROSS	CASES DISMISSED	UNSAFE SPEED DISMISSED	NO CONTEST	11/16/2011	240.50	.00	.00	.00	.00
1-5732	OLVERA,ALVARO		SPEEDING			247.00	.00	.00	.00	.00

003603

CASES DISMISSED

DISMISSED

NO CONTEST

11/16/2011

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
1-9328 007064	RODRIGUEZ, LETICIA FINED	DRIVING WHILE LICENSE INVALID - DL JAIL TIME	NO CONTEST	11/15/2011	366.60	186.50	.00	180.10	366.60
1-5547 G071771	STANFIELD, JUSTIN DALE CASES DISMISSED	FAIL TO YIELD ROW - TURNING LEFT DISMISSED	NO CONTEST	11/16/2011	155.00	10.00	.00	40.00	50.00
1-5785 G071723	VARA, NATALIE NICOLE CASES DISMISSED	ALLOW CHILD U/4 TO RIDE UNSECURED BY SEAT BELT DISMISSED	NO CONTEST	11/16/2011	308.10	.00	.00	.00	.00
1-8905 006452	WARD, TRACY LYNN FINED	POSSESS DRUG PARAPHERMALIA PAID	NO CONTEST	11/18/2011	345.00	208.00	.00	137.00	345.00
2-3841	WILLIAMS, STEPHEN SCOTT CASES DISMISSED	EXHIBITION OF ACCELERATION DISMISSED	NO CONTEST	11/21/2011	55.00	.00	.00	.00	.00
2-4078	WILLIAMS, STEPHEN SCOTT CASES DISMISSED	UNSAFE SPEED DISMISSED	NO CONTEST	11/21/2011	55.00	.00	.00	.00	.00
2-4203	WILLIAMS, STEPHEN SCOTT CASES DISMISSED	RECKLESS CONDUCT DISMISSED	NO CONTEST	11/21/2011	.00	.00	.00	.00	.00
1-9226 A856565	WORTH, ERNEST CASES DISMISSED	NO HUNTER EDUCATION WHEN REQUIRED DISMISSED	NO CONTEST	11/14/2011	200.00	.00	.00	.00	.00
1-9699 PCA2011-000307	ZEPEDA, ABEL FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	11/14/2011	350.00	249.90	.00	100.10	350.00
*** TOTAL ***						1,603.65	116.45	1,715.00	3,435.10

CASE #	NAME	DESCRIPTION		DATE FILED	STATUS
B15082	TATARKO, LUKAS SAUL	PUBLIC INTOXICATION	197	11/08/2011	.00
B15083	SANCHEZ, VALENTIN	SOMERVELL CO. WARRANT M02043 DWI - 2ND	5000	11/08/2011	.00
B15084	HARMON, LEONARD GALE III	POSSESS MARIJUANA <20Z.	1500	11/13/2011	.00
B15085	SHIRLEY, MICHAEL DAVID	POCS - PGI >1GR <4G	5000	11/13/2011	.00
B15086	SHIRLEY, MICHAEL DAVID	POSSESS MARIJUANA <20Z.	1500	11/13/2011	.00
B15087	ZEPEDA, ABEL	DWLI - W/PREVIOUS CONVICTION	1500	11/13/2011	.00
B15088	ZEPEDA, ABEL	NO INSURANCE	350	11/13/2011	.00
B15089	MCGIRT, JONATHAN PATRICK	SOMERVELL CO. WARRANT M-07026 CRIMINAL	3000	11/17/2011	.00
B15090	LAYTON, ERIC STONE	SOMERVELL CO. WARRANT F20137 - SEXUAL A	50000	11/17/2011	.00
B15091	LAYTON, ERIC STONE	ATTORNEY REQUEST FAXED TO DISTRICT JUDGE		11/18/2011	.00
B15092	DOWNS, SHANNON DANNON	MTR WARRANT #M-07013	5000	11/19/2011	.00
B15093	RENFRO, KALEB CODY	ASSAULT CAUSES BODILY INJURY SOM CO #M	1500	11/21/2011	.00
B15094	GERSBACH, MICHELLE ASHLEE	ASSAULT CAUSES BODILY INJURY SOM CO #M-	1500	11/21/2011	.00
B15095	GALLEGOS, LUIS FERNANDO	ASSAULT WITH BODILY INJURY/FAMILY VIOLE	5000	11/22/2011	.00
B15096	GALLEGOS, LUIS RAFAEL	ASSAULT WITH BODILY INJURY/FAMILY VIOLE	3000	11/22/2011	.00
B15097	FINNEY, RICHARD LEE	BURGLARY OF A BUILDING/MTA ERATH CO CRI		11/23/2011	.00
B15098	MILLS, DANNY RAY	PUBLIC INTOXICATION	197	11/24/2011	.00
B15099	EASTEP, JIMMY ROY	WINKLER CO. WARRANT #5068 MTR- POCS NO BOND		11/24/2011	.00
B15100	EASTEP, JIMMY ROY	UNLAWFULLY POSSESS WEAPON	4000	11/24/2011	.00
B15101	MAINES, ANGELA MICHELLE	ATTORNEY REQUEST FAXED TO COUNTY JUDGE		11/28/2011	.00
B15102	EASTEP, JIMMY ROY	ATTORNEY REQUEST FAXED TO WINKLER CO. J		11/28/2011	.00
B15103	SMITH, BRYCE DEWAYNE	SOMERVELL CO. WARRANT DWLI W/PREVIOUS C	1500	11/27/2011	.00
B15104	SMITH, BRYCE DEWAYNE	DRIVING WHILE LICENSE INVALID - WEATHER	907	11/27/2011	.00
B15105	SMITH, BRYCE DEWAYNE	WEATHERFORD PD WARRANT 130170601 SEATBE	365	11/27/2011	.00
1-9684	MARTINEZ, LUIA ENRIQUE	FAIL TO SIGNAL WITH TURN INDICATOR	WESLEY HAMILTON	11/01/2011	142.00 P
1-9685	GRAHAM, JENNIFER FAITH	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/03/2011	179.00 DS
1-9686	ABREGO, CHRISTOPHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	N. DUECKER	11/03/2011	352.00
1-9687	DUBOSE, MILLARD GLENN	UNSAFE SPEED (#)	KENNETH E BRATTON	11/04/2011	177.00
1-9688	CUELLAR, JOSE MANUEL	NO DL WHEN UNLICENSED-NOT CDL (#)	CHANDLER REBSTOCK	11/04/2011	162.00 P
1-9689	CUELLAR, JOSE MANUEL	FAIL TO STOP AT DESIGNATED POINT AT STO	CHANDLER REBSTOCK	11/04/2011	177.00 P
1-9690	CARDONA, CHRISTOPHER JAZCIE	DISRUPTION OF A CLASS ROOM SETTING	SHANE TIPTON	11/09/2011	197.00 CS
1-9691	SMITH, THOMAS JAY	DISRUPTION OF A CLASS ROOM SETTING	SHANE TIPTON	11/09/2011	197.00 CS
1-9692	WILLIAMSON, JEFFERY GLENN	RAW STOP SIGN	CHANDLER REBSTOCK	11/09/2011	177.00
1-9693	LOUVIERE, AARON JAMES	POSSESSION OF DRUG PARAPHERNALIA	CHANDLER REBSTOCK	11/09/2011	187.00 *
1-9694	PENA, ALBERT LEWIS	PUBLIC INTOXICATION	THOMAS YODER	11/09/2011	197.00
1-9695	DARCH, LELA CHEYENNE	FAIL TO CONTROL SPEED (#)	CLINT COLE	11/11/2011	177.00
1-9696	DARCH, LELA CHEYENNE	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	CLINT COLE	11/11/2011	162.00
1-9697	DAVIS, TODD MICHAEL	FAIL TO REPORT NON-INJURY ACCIDENT AT O	CLINT COLE	11/11/2011	202.00 P
1-9698	DAVIS, TODD MICHAEL	UNSAFE SPEED (#)	CLINT COLE	11/11/2011	177.00 P
1-9699	ZEPEDA, ABEL	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	RICHARD TALAVERA	11/14/2011	350.00 P

1-9700	DUNCAN,SAMMI LYNNE	DISRUPTION OF CLASS ROOM	SHANE TIPTON	11/15/2011	197.00	CS
1-9701	FLORES,EULALIO III	FAIL TO REPORT NON-INJURY ACCIDENT AT O	DOUGLAS MARTIN ACKER	11/17/2011	202.00	
1-9702	FLORES,EULALIO III	LEAVING THE SCENE OF AN ACCIDENT	DOUGLAS MARTIN ACKER	11/17/2011	202.00	
1-9703	LEE,ANGIE LEE	FAIL TO YIELD ROW (ALLEY; PRIVATE DRIVE	DOUGLAS MARTIN ACKER	11/17/2011	177.00	P
1-9704	BURWELL,JAMES ARDIE	NO HUNTER EDUCATION WHEN REQUIRED	J. KUYKENDALL	11/17/2011	202.00	
1-9705	DYESS,RONNIE BLAINE	NO HUNTER EDUCATION WHEN REQUIRED	J. KUYKENDALL	11/17/2011	202.00	
1-9706	MERMAN,DEREK SHAWN	NO HUNTER EDUCATION WHEN REQUIRED	J. KUYKENDALL	11/17/2011	202.00	
1-9707	TATARKO,LUKAS SAUL	PUBLIC INTOXICATION	KEITH MARTIN	11/17/2011	197.00	
1-9708	BANUELOS,JERRY JR	DRIVING WHILE LICENSE INVALID - DL	WILLIAM COX	11/17/2011	202.00	
1-9709	MANN,BRITTONI KAI	PUBLIC INTOXICATION	ALAN WEST	11/17/2011	197.00	CD
1-9710	HANKINS,WILBURN DON JR.	FAIL TO TAG WT BUCK	J. KUYKENDALL	11/17/2011	202.00	
1-9711	HANKINS,WILBURN DON JR.	ILLEGAL BUCK - UNDERSIZED	J. KUYKENDALL	11/17/2011	202.00	
1-9712	ARENAS,JAVIER MEJA	NO DL WHEN UNLICENSED-NOT CDL (#)	THOMAS YODER	11/17/2011	175.00	P
1-9713	MOSS,MICAH DWAYNE	NO HUNTER EDUCATION WHEN REQUIRED	**** CASE DISMISSED *****	11/17/2011	202.00	D
1-9714	ROETZEL,RYAN STEVEN	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	MIKE REYNOLDS	11/17/2011	179.00	

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
1-9715	ZEPEDA,ABEL	DRIVING WHILE LICENSE INVALID - DL	RICHARD TALAVERA	11/17/2011 202.00
1-9716	STEWART,JONATHAN LAWRENCE	SPEEDING IN A SCHOOL ZONE	THOMAS YODER	11/17/2011 338.00
1-9717	STRAND,CONNOR MARK	DISRUPTION OF A SCHOOL/CLASSROOM SETTIN	SHANE TIPTON	11/18/2011 197.00
1-9718	VELAZQUEZ,JESUS MANUEL	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	KRISTOPHER S HALL	11/21/2011 177.00
1-9719	SELLMEYER,STORMY DAWN	RIDE; NOT SECURED BY SAFETY BELT -DRIVE	KRISTOPHER S HALL	11/21/2011 177.00
1-9720	FONTENOT,ASHLEY JOLIE	NO VALID INSPECTION CERTIFICATE - EXPIR	KRISTOPHER S HALL	11/21/2011 20.00 P
1-9721	SNYDER,JANICE HEWETT	NO VALID INSPECTION CERTIFICATE - EXPIR	BENJAMIN C NEVILLE	11/22/2011 142.00
1-9722	PULLEN,RICHARD LEE	DRIVING WHILE LICENSE INVALID - DL	BENJAMIN C NEVILLE	11/22/2011 202.00 *
1-9723	WILSON,CARY LYNN	NO VALID INSPECTION CERTIFICATE - EXPIR	BENJAMIN C NEVILLE	11/22/2011 142.00
1-9724	BROWN,CLIFTON ROY	BURNING AFTER DARK	CHANDLER REBSTOCK	11/22/2011 197.00
1-9725	JACKSON,DANIEL LEON	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	GORDON SCOTT ROUNTREE	11/29/2011 352.00
1-9726	JACKSON,DANIEL LEON	FAIL TO REPORT NON-INJURY ACCIDENT AT O	GORDON SCOTT ROUNTREE	11/29/2011 202.00
1-9727	MARTIN,HANNAH MARLENE	FAIL TO CONTROL SPEED (#)	BILLY J HILL	11/30/2011 177.00
1-9728	CARROLL,SHANE DANIEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 169.00
1-9729	FAIRBANKS,CHARLES DILLON	USE OF VISION REDUCING MATTER ON WINDOW	BILLY J HILL	11/30/2011 147.00
1-9730	NOTEBOOM,JASON MCLEOD	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 169.00

*** TOTAL *** 9,162.00

*** TOTAL CASES FILED*** 71

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 December, 2011.



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

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



CIL HOLLOWAY
Notary Public
Somervell County, Texas

My commission expires 02/26/2013

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
TOTAL DEPT					.00
TOTAL FUND					.00
DPSAF	DPS Arrest Fee	010-202-401	130.00	5.00-	125.00
PAWAF	Parks and Wildlife Arrest Fee	010-202-401	5.00		5.00
STF	State Traffic Fees	010-202-401	1,012.50	30.00-	982.50
JRF	Judicial Training Fund	010-202-405	156.00	4.00-	152.00
OMNI	OMNI RES Fee	010-202-406	90.00		90.00
P&W	Parks and Wildlife Fee	010-202-410	113.05		113.05
TPF	Time Payment Fee	010-202-419	80.00		80.00
CCC	Consolidated Court Costs	010-202-421	1,690.00	40.00-	1,650.00
JSF	Judicial Support Fee	010-202-434	232.00	6.00-	226.00
PC30	PRIVATE COLLECTION FEE - GHS	010-202-438	180.60		180.60
IDF	Indigent Defense Fund	010-202-441	82.00	2.00-	80.00
SFF	Service Fee/ Civil	010-202-441	6.00		6.00
DRF	Driver's Record Fee	010-202-443	80.00	10.00-	70.00
MVF	MOVING VIOLATION FEE	010-202-445	3.10	.10-	3.00
TAF	Transaction Admin. Fee	010-202-447	78.00	2.00-	<u>76.00</u>
TOTAL DEPT					3,839.15
SOAF	Sheriff's Arrest Fee	010-340-200	75.00		<u>75.00</u>
TOTAL DEPT					75.00
APO	Adjudicated Probation Order	010-350-100	276.70		276.70
CHS	Courthouse Security	010-350-100	163.90	4.00-	159.90
COUN	County Fine	010-350-100	2,425.25	4.90-	2,420.35
DF	Dismissal Fees	010-350-100	70.00		70.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSALS	LIABILITY
FEEs	Civil Fee	010-350-100	25.00		25.00
TFC	Traffic	010-350-100	100.00	3.00-	97.00
WF	Warrant Fees	010-350-100	150.00		150.00
DSC	Driving Safety Course	010-350-200	80.00	10.00-	70.00
JCTF	Justice Court Technology Fee	010-350-250	164.00	4.00-	<u>160.00</u>
		TOTAL DEPT			<u>3,428.95</u>
		TOTAL FUND			<u>7,343.10</u>
TOTAL			7,468.10	125.00-	7,343.10

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12454 BISHOP, PEGGY SUE	BISHOP, PEGGY SUE	2-16333	K	1594	CIL	11/01/2011	169.00	
12455 WESTERMAN, TERRY LYNN	WESTERMAN, TERRY LYNN	2-16202	C		CIL	11/02/2011	40.00	
12456 KUSHEL, VITA ANN	KUSHEL, VITA ANN	2-16356	K	5049	CIL	11/03/2011	125.00	
12456 KUSHEL, VITA ANN		2-16356	K	5049	CIL	11/03/2011	125.00-	Y
12457 KUSHEL, VITA ANN	KUSHEL, VITA ANN	2-16356	K	5049	CIL	11/03/2011	125.00	
12458 DEHOYOS, ROSA	DEHOYOS, ROSA	2-16292	C		CIL	11/04/2011	177.00	
12459 DEHOYOS, ROSA	DEHOYOS, ROSA	2-16293	C		CIL	11/04/2011	162.00	
12460 BRIERLEY, GEORGE SAMUEL	BRIERLEY, GEORGE SAMU	2-16339	O	20356514031	CIL	11/07/2011	40.00	
12461 GARRETT, BRYAN CHRISTOPHER	GARRETT, BRYAN CHRIST	2-16247	K	0100	CIL	11/07/2011	162.00	
12462 VANN, ELIZABETH FRANCES	VANN, ELIZABETH FRANC	2-16342	K	1869	CIL	11/07/2011	125.00	
12463 DAVIS, LORETTA	DAVIS, LORETTA	2-16334	K	1138	CIL	11/07/2011	202.00	
12464 PATTERSON, BRENDA JO	PATTERSON, BRENDA JO	2-16337	K	3044	CIL	11/08/2011	169.00	
12465 SANCHEZ, JOHN LEONARD	SANCHEZ, JOHN LEONARD	2-16063	C		CIL	11/08/2011	24.00	
12466 HARRIS, JAMES RAY SR	HARRIS, JAMES RAY SR	2-16325	K	8108	CIL	11/10/2011	125.00	
12467 PENA, ALBERT LEWIS	PENA, ALBERT LEWIS	2-16314	K	9113607985	CIL	11/10/2011	197.00	
12468 VANHOOSE, JEREMY ALLEN	VANHOOSE, JEREMY ALLE	2-16352	K	5478	CIL	11/10/2011	179.00	
12469 THATCHER, CHELSEY	THATCHER, CHELSEY	2-16317	K	1088	CIL	11/10/2011	125.00	
12470 MARTIN, BRIAN TAYLOR	MARTIN, BRIAN TAYLOR	2-9672	O	0703546324	CIL	11/14/2011	212.00	
12471 SMITH, JILL REAGOR	SMITH, JILL REAGOR	2-16363	K	2591	CIL	11/14/2011	159.00	
12472 LAYTON, ERIC STONE	LAYTON, ERIC STONE	2-16366	K	004	CIL	11/14/2011	177.00	
12473 ROGERS, DONNY RAY JR	ROGERS, DONNY RAY JR	2-16335	C		CIL	11/14/2011	177.00	
12474 KARELS, JAMES DARREN	KARELS, JAMES DARREN	2-16350	K	1807	CIL	11/14/2011	125.00	
12475 WESTERMAN, TERRY LYNN	WESTERMAN, TERRY LYNN	2-16202	C		CIL	11/16/2011	34.00	
12476 BOSWELL, ELTON C. JR.	BOSWELL, ELTON C. JR.	2-16367	K	0054628605	CIL	11/16/2011	202.00	
12477 MARTINEZ, BERNADINA	MARTINEZ, BERNADINA	2-16373	C		CIL	11/16/2011	177.00	
12478 TANNER, BROOKE MAKAI	TANNER, BROOKE MAKAI	2-16162	O	6832806	CIL	11/17/2011	360.10	
12479 RIOS, ANDRIENA	RIOS, ANDRIENA	2-16022	C		CIL	11/17/2011	200.00	
12480 EVANS, PATRICK LEON	EVANS, PATRICK LEON	2-16351	C		CIL	11/17/2011	60.00	
12481 APPLGATE, ANDREA NICHOLE	APPLGATE, ANDREA NIC	2-16382	K	1039	CIL	11/17/2011	169.00	
12482 CRISP, CODY LEE	CRISP, CODY LEE	2-16380	C		CIL	11/18/2011	202.00	
12483 HAMILTON, TIMOTHY CHAD	HAMILTON, TIMOTHY CHA	2-16378	O	50790588726	CIL	11/18/2011	147.00	
12484 ALLEN, CARLOS ANDREW	ALLEN, CARLOS ANDREW	2-16177	O	20362776783	CIL	11/18/2011	100.00	
12485 RODRIGUEZ-GONZALEZ, JOSE C	CJ SONS TRUCKING	2-16323	K	1839	CIL	11/18/2011	250.00	
12486 KELLER, JUDY HUSSONG	KELLER, JUDY HUSSONG	2-16383	K	2742	CIL	11/18/2011	125.00	
12487 CLAUS, DEWAYNE KEITH	CLAUS, DEWAYNE KEITH	2-16353	C		CIL	11/18/2011	159.00	
12488 LOPEZ, ROSA M	LOPEZ, ROSA M	2-16294	C		CIL	11/21/2011	100.00	
12489 KINNARD, JANA SUZANNE	KINNARD, JANA SUZANNE	2-15816	K	1239	CIL	11/21/2011	357.00	
12490 CAPITAL ONE N.A	CAPITAL ONE N.A.	C20144	K	648880	CIL	11/22/2011	31.00	
12491 CLEVELAND, HANNAH	CLEVELAND, HANNAH	2-14278	K	1528	CIL	11/22/2011	167.00	
12492 SANTOS, MIGUEL A.	SANTOS, MIGUEL A.	2-13818	K	6619253	CIL	11/22/2011	331.50	

12493 TOMLINSON, RUSSELL EDWARD TOMLINSON, RUSSELL ED 2-16379 0 19404859656 CIL 11/22/2011 147.00

RECEIPT NAME	PAID BY	CASE #	TYPE	CHECK	CLERK	DATE	AMOUNT	RVSL
12494 RAMIREZ-MANDUJANO, GERMAN	RAMIREZ-MANDUJANO, GE	2-16295	C		CIL	11/22/2011	202.00	
12495 HOWARD, DAREL WAYNE	HOWARD, DAREL WAYNE	2-16389	C		CIL	11/22/2011	20.00	
12496 HOWARD, DAREL WAYNE	HOWARD, DAREL WAYNE	2-16390	C		CIL	11/22/2011	10.00	
12497 VALDEZ, EUGENIO JR	VALDEZ, EUGENIO JR	2-16327	K	377	CIL	11/23/2011	62.50	
12498 HINDS, JASON EDWARD	HINDS, JASON EDWARD	2-16307	K	3026	CIL	11/23/2011	169.00	
12499 WILLIAMS, STEPHAN SCOTT	WILLIAMS, STEPHAN SCO	2-16357	K	9261	CIL	11/23/2011	125.00	
12500 LONGORIA, ERIC	LONGORIA, ERIC	2-16341	O	6899850403	CIL	11/28/2011	50.00	
12501 COODY, JUSTIN RANGEL	COODY, JUSTIN RANGEL	2-16298	K	21036	CIL	11/28/2011	159.00	
12502 LOVVORN, MICHAEL JOE	TUTLE & TUTLE TRUCK	2-16348	K	14660	CIL	11/28/2011	147.00	
12503 THOMPSON, SETH RAY	FRANKIE THOMPSON	2-16396	K	1145	CIL	11/29/2011	169.00	
12504 DEMPSEY, ROBYN DEANN	DEMPSEY, ROBYN DEANN	2-15969	C		CIL	11/29/2011	20.00	
12505 TURNER, REBEKAH KAREN	TURNER, REBEKAH KAREN	2-16402	C		CIL	11/30/2011	20.00	

TOTAL COLLECTED 7,468.10
LESS REVERSALS 125.00-

TOTAL LIABILITY 7,343.10

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-16382 TX11800HIS000	APPLEGATE, ANDREA NICHOLE FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	11/17/2011	169.00	68.90	.00	100.10	169.00
2-16060 PCA2011-015990	BAGLEY, KEVIN HOWARD CASES DISMISSED	PUBLIC INTOXICATION DISMISSED	NO CONTEST	11/17/2011	197.00	.00	.00	.00	.00
2-16370 A1024865	BECK, LARRY GENE CASES DISMISSED	NO FISHING LICENSE DISMISSED	NO CONTEST	11/09/2011	202.00	.00	.00	.00	.00
2-16369 A8038131	BECK, WILLIE S. CASES DISMISSED	NO FISHING LICENSE DISMISSED	NO CONTEST	11/15/2011	202.00	.00	.00	.00	.00
2-16333 TX11800HIS009	BISHOP, PEGGY SUE FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	11/01/2011	169.00	68.90	.00	100.10	169.00
2-16367 A8038130	BOSWELL, ELTON C. JR. FINED	INSUFFICIENT PFD'S (1 ADULT SHORT) PAID	NO CONTEST	11/16/2011	202.00	21.95	113.05	67.00	202.00
2-14278 TX09950HIS008	CLEVELAND, HANNAH FINED	SPEEDING (EXCEED PRIMA FACIE LIMIT AT TIME & PL PAID	NO CONTEST	11/22/2011	167.00	80.00	.00	87.00	167.00
2-16298 TX117LOHIS001	COODY, JUSTIN RANGEL FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	11/28/2011	159.00	58.90	.00	100.10	159.00
2-16380 TX118LOHIS008	CRISP, CODY LEE FINED	DRIVING WHILE LICENSE INVALID - DL PAID	NO CONTEST	11/18/2011	202.00	101.90	.00	100.10	202.00
2-16275 007219	DAVIS, LILLIAN MARIE CASES DISMISSED	BURN BAN VIOLATION DISMISSED	NO CONTEST	11/17/2011	500.00	.00	.00	.00	.00
2-16334 008185	DAVIS, LORETTA FINED	OPEN CONTAINER (ALCOHOLIC BEVERAGE) PAID	NO CONTEST	11/07/2011	202.00	101.90	.00	100.10	202.00
2-16056 PCA2011-015990	DEHART, AIMEE CASES DISMISSED	PUBLIC INTOXICATION DISMISSED	NO CONTEST	11/17/2011	197.00	.00	.00	.00	.00
2-16292 008218	DEHOYOS, ROSA FINED	UNSAFE LANE CHANGE COMMUNITY SERVICE	NO CONTEST	11/04/2011	177.00	76.90	.00	100.10	177.00
2-16293 008218	DEHOYOS, ROSA FINED	NO DL WHEN UNLICENSED-NOT CDL (#) COMMUNITY SERVICE	NO CONTEST	11/04/2011	162.00	61.90	.00	100.10	162.00
2-15969 007730	DEMPSEY, ROBYN DEANN CASES DISMISSED	NO VALID INSPECTION CERTIFICATE-EXPIRED (#) DISMISSED	NO CONTEST	11/29/2011	20.00	.00	.00	20.00	20.00
2-16264 TX116KOHJW008	DUGELBY, JAMES AUBREY AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	11/09/2011	189.00	24.90	.00	100.10	125.00
2-15985 TX11370HIS00G	FAMBRO, KIMBERLY JEAN AFTER DEFERRED DISP.	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT DEFERRED ADJUDICATION	NO CONTEST	11/11/2011	169.00	68.90	.00	100.10	169.00
2-16247	GARRETT, BRYAN CHRISTOPHER	FOLLOWING TOO CLOSELY			162.00	61.90	.00	100.10	162.00

TX11660HIK002 FINED

PAID

NO CONTEST 11/07/2011

CASE # CITATION#	NAME DISPOSITION	OFFENSE DESCRIPTION STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
						COUNTY	P&W		
2-16305 A1024859	GRIFFIN, CHAD EVERETT CASES DISMISSED	FAIL TO DISPLAY REGISTRATION DISMISSED	NO CONTEST	11/17/2011	202.00	.00	.00	.00	.00
2-16378 TX118L0HIS005	HAMILTON, TIMOTHY CHAD FINED	DEFECTIVE MUFFLER VIOLATION PAID	NO CONTEST	11/18/2011	147.00	80.00	.00	67.00	147.00
2-16325 TX116TOHJW00B	HARRIS, JAMES RAY SR AFTER DRIVING SAFETY	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT DISMISSED	NO CONTEST	11/10/2011	189.00	24.90	.00	100.10	125.00
2-16307 TX117ROHIS001	HINDS, JASON EDWARD FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	11/23/2011	169.00	68.90	.00	100.10	169.00
2-16389 TX11910HIS003	HOWARD, DAREL WAYNE FINED	NO VALID INSPECTION CERTIFICATE - EXPIRED (#) PAID	NO CONTEST	11/22/2011	20.00	.00	.00	20.00	20.00
2-16390 TX11910HIS003	HOWARD, DAREL WAYNE FINED	OPERATE MOTOR VEHICLE WITHOUT LICENSE PLATES (OR PAID	NO CONTEST	11/22/2011	10.00	.00	.00	10.00	10.00
2-16005 PCA2011-01459B	KAPAVIK, CURTIS JOHN FINED	PUBLIC INTOXICATION JAIL TIME	NO CONTEST	11/15/2011	197.00	130.00	.00	67.00	197.00
2-15816 TX111BOHIS00C	KINNARD, JANA SUZANNE FINED	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) PAID	NO CONTEST	11/21/2011	377.00	276.90	.00	100.10	377.00
2-16356 TX118FOHIS003	KUSHEL, VITA ANN AFTER DRIVING SAFETY	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED DISMISSED	NO CONTEST	11/14/2011	189.00	24.90	.00	100.10	125.00
2-16366 007404	LAYTON, ERIC STONE FINED	IMPROPER START FROM STOPPED POSITION PAID	NO CONTEST	11/14/2011	177.00	76.90	.00	100.10	177.00
2-16348 TX11890AYU01	LOVVORN, MICHAEL JOE FINED	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR VEHICLE I PAID	NO CONTEST	11/28/2011	147.00	80.00	.00	67.00	147.00
2-9672 H413035	MARTIN, BRIAN TAYLOR FINED	SPEEDING PAID	NO CONTEST	11/14/2011	212.00	45.00	.00	167.00	212.00
2-16373 006176	MARTINEZ, BERNADINA FINED	SPEEDING-OVER 65 MPH-PASSENGER VEHICLES (POSTED PAID	NO CONTEST	11/16/2011	177.00	76.90	.00	100.10	177.00
2-16347 006241	PARKER, NATALIE LOUISE AFTER PROOF OF FIN	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) NO CONTEST	NO CONTEST	11/07/2011	352.00	.00	.00	.00	.00
2-16337 TX11820HIS00D	PATTERSON, BRENDA JO FINED	SPEEDING 10 PERCENT OR MORE ABOVE POSTED SPEED PAID	NO CONTEST	11/08/2011	169.00	68.90	.00	100.10	169.00
2-16314 008219	PENA, ALBERT LEWIS FINED	LITTERING UNDER 5 LBS PAID	NO CONTEST	11/10/2011	197.00	130.00	.00	67.00	197.00
2-16362 TX118GOHIS00C	POWELL, JAKE CHRISTOPHER AFTER PROOF OF FIN.	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#) NO CONTEST	NO CONTEST	11/18/2011	352.00	.00	.00	.00	.00
2-16360	RAGLAND, LESLIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILITY (#)			352.00	.00	.00	.00	.00

TX118F0HIS006 AFTER PROOF OF FIN.

NO CONTEST 11/14/2011

CASE #	NAME	DISPOSITION	OFFENSE DESCRIPTION	STATUS	PLEA	DISP DATE	AMOUNT ASSESSED	-----FINE-----		C.C.	TOTAL PAID
								COUNTY	P&W		
2-16295 TX117H0H1S00R	RAMIREZ-MANDUJANO,GERMAN	FINED	DRIVING WHILE LICENSE SUSPENDED (DWLS)-SR	PAID	NO CONTEST	11/22/2011	202.00	101.90	.00	100.10	202.00
2-16368 A1024864	RECORDS,MICHAEL THOMAS	CASES DISMISSED	NO FISHING LICENSE	DISMISSED	NO CONTEST	11/09/2011	202.00	.00	.00	.00	.00
2-16323 TX3BAA0AAC4S	RODRIGUEZ-GONZALEZ,JOSE C	FINED	OVER ALLOWABLE GROSS WEIGHT	PAID	NO CONTEST	11/18/2011	250.00	149.90	.00	100.10	250.00
2-15203 006672	RODRIGUEZ,LETICIA	CASES DISMISSED	DRIVING WHILE LICENSE INVALID	JAIL TIME	NO CONTEST	11/15/2011	200.00	112.90	.00	87.10	200.00
2-15312 TX106K0HJW00B	RODRIGUEZ,LETICIA	AFTER PROOF OF FIN.	DRIVING WHILE LICENSE INVALID	JAIL TIME	NO CONTEST	11/15/2011	200.00	112.90	.00	87.10	200.00
2-15313 TX106K0HJW00B	RODRIGUEZ,LETICIA	FINED	FAIL TO CONTROL SPEED	JAIL TIME	NO CONTEST	11/15/2011	175.00	87.90	.00	87.10	175.00
2-16335 008184	ROGERS,CONNRY RAY JR	FINED	UNSAFE SPEED	PAID	NO CONTEST	11/14/2011	177.00	76.90	.00	100.10	177.00
2-13818 L749797	SANTOS,MIGUEL A.	FINED	UNSAFE SPEED	PAID	GUILTY	11/22/2011	331.50	149.50	.00	182.00	331.50
2-15981 TX11370HIS00C	SIMPSON,BARRY LAYNE	AFTER DEFERRED DISP	SPEEDING-10% ABOVE POSTED	DEFERRED ADJUDICATION	SPEED (#) NO CONTEST	11/12/2011	169.00	68.90	.00	100.10	169.00
2-8649 003966	STANFIELD,JUSTIN DALE	CASES DISMISSED	SPEEDING	DISMISSED	NO CONTEST	11/16/2011	258.60	.00	.00	100.00	100.00
2-16162 PCA2011-019939	TANNER,BROOKE MAKAI	FINED	PUBLIC INTOXICATION	PAID	NO CONTEST	11/17/2011	360.10	213.10	.00	147.00	360.10
2-16396 008542	THOMPSON,SETH RAY	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	PAID	NO CONTEST	11/29/2011	169.00	68.90	.00	100.10	169.00
2-16379 TX118L0HIS006	TOMLINSON,RUSSELL EDWARD	FINED	DEFECTIVE MUFFLER VIOLATION	PAID	NO CONTEST	11/22/2011	147.00	80.00	.00	67.00	147.00
2-16402 TX11960HJW002	TURNER,REBEKAH KAREN	CASES DISMISSED	DISPLAY EXPIRED LICENSE PLATE (#)	DISMISSED	NO CONTEST	11/30/2011	20.00	.00	.00	20.00	20.00
2-16202 008104	WESTERMAN,TERRY LYNN	FINED	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	PAID	NO CONTEST	11/16/2011	194.00	93.90	.00	100.10	194.00
2-16301 TX117P0HIS003	ZABOJNIK,KAMERON BLAKE	CASES DISMISSED	DEFECTIVE MUFFLER VIOLATION	DISMISSED	NO CONTEST	11/17/2011	147.00	.00	.00	.00	.00
*** TOTAL ***								3,196.95	113.05	3,718.60	7,028.60

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
AR3427	PENA,ALBERT LEWIS	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 11/09/2011	.00
AR3428	BANUELOS,JERRY JR.	DRIVING WHILE LICENSE INVALID	**NO COLLECTION RECORD*** 11/10/2011	.00
AR3429	TATARKO,LUKAS SAUL	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 11/10/2011	.00
AR3430	ZEPEDA,ABEL	DRIVING WHILE LICENSE INVALID	**NO COLLECTION RECORD*** 11/14/2011	.00
AR3431	ZEPEDA,ABEL	NO MV LIABILITY INSURANCE	**NO COLLECTION RECORD*** 11/14/2011	.00
AR3432	KAPAVIK,CURTIS JOHN	SOMERVELL CO. WARRANT 2-16005 PUBLIC IN	**NO COLLECTION RECORD*** 11/15/2011	.00
AR3433	MILLS,DANNY RAY	PUBLIC INTOXICATION	**NO COLLECTION RECORD*** 11/29/2011	.00
B25548	CRULL,JOSHUA HOWARD	SOMERVELL CO. WARRANT M06981 POM <20Z/M	3000 11/02/2011	.00
B25549	CRULL,JOSHUA HOWARD	ATTORNEY REQUEST FAXED TO COUNTY JUDGE	11/02/2011	.00
B25550	RAMSEY,LESLI JANE	ATTORNEY REQUEST FAXED TO DISTRICT JUDGE	11/02/2011	.00
B25551	MOSELEY,DYLAN DEAN	JUVENILE RIGHTS	11/02/2011	.00
B25552	LAYTON,MISTIE DARLIN	ATTORNEY REQUEST FAXED TO DISTRICT JUDGE	11/03/2011	.00
B25553	PRICE,CODY WAYNE	CRIMINAL TRESPASS - CLASS B	500 11/03/2011	.00
B25554	JACKSON,KENNETH RAY	HURST PD WARRANT #0400121433 SPEEDING	309 11/04/2011	.00
B25556	JACKSON,KENNETH RAY	HURST PD WARRANT #0422121435 DWLI	413 11/04/2011	.00
B25557	JACKSON,KENNETH RAY	HURST PD WARRANT #0400121435 FTA	348 11/04/2011	.00
B25558	JACKSON,KENNETH RAY	LEWISVILLE PD #3367728-4206 SPEEDING	442 11/04/2011	.00
B25559	JACKSON,KENNETH RAY	LEWISVILLE PD WARRANT #3367728-1358 EXP	388 11/04/2011	.00
B25560	JACKSON,KENNETH RAY	LEWISVILLE PD WARRANT #423069-1358 EXPI	453 11/04/2011	.00
B25562	SMITH,NICHOLAS WILLIAM	HOOD CO. WARRANT W89353 DISPLAY EXPIRED	221 11/05/2011	.00
B25563	FLORES,EULALIO III	RECKLESS DRIVING	500 11/05/2011	.00
B25564	DUNN,THOMAS MICHAEL	DRIVING WHILE INTOXICATED 1ST	500 11/06/2011	.00
B25565	DUNN,THOMAS MICHAEL	POSSESS CONTROLLED SUBSTANCE PG2 <20Z.	500 11/06/2011	.00
B25566	DUNN,THOMAS MICHAEL	BLOOD WARRANT	11/06/2011	.00
B25567	NO CASE THIS NUMBER		/ /	.00
B25568	BANUELOS,JERRY JR	DRIVING WHILE LICENSE INVALID	202 11/10/2011	.00
B25569	JOHNSON,MAURICE CHRIS SHON	SOMERVELL CO. WARRANT F21136 BURGLARY 0	1000 11/10/2011	.00
B25570	KAPAVIK,CURTIS JOHN	SOMERVELL CO. WARRANT 2-16005 PUBLIC IN	247 11/14/2011	.00
B25574	ROOF,JOHN LOWELL	BOSQUE CO. WARRANT #18336 THEFT BY CHEC	2000 11/29/2011	.00
C20144	CAPITAL ONE N.A.		11/22/2011	31.00
F20136	JOHNSON,MAURICE CHRIS SHON	BURGLARY OF A BUILDING - EXPO CENTER	**NO COLLECTION RECORD*** 11/01/2011	.00 W
F20137	LAYTON,ERIC STONE	SEXUAL ASSAULT OF A CHILD	**NO COLLECTION RECORD*** 11/16/2011	.00 CD
2-16348	LOVVORN,MICHAEL JOE	NO/EXPIRED (SPECIFY) COMMERCIAL MOTOR V	CHARLES RUSSELL DEFORD 11/01/2011	147.00 P
2-16349	RALLS,BRANDON PHILLIP	DRIVING WHILE LICENSE INVALID - DL	DOUGLAS MARTIN ACKER 11/03/2011	202.00
2-16350	KARELS,JAMES DARREN	FOLLOWING TOO CLOSELY	DOUGLAS MARTIN ACKER 11/03/2011	162.00
2-16351	EVANS,PATRICK LEON	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER 11/03/2011	169.00
2-16352	VANHOOSE,JEREMY ALLEN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER 11/03/2011	179.00 DA
2-16353	CLAUS,DEWAYNE KEITH	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER 11/03/2011	159.00 DA
2-16354	SUDAN,KIMBERLY RENEA	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER 11/03/2011	159.00
2-16355	SANCHEZ,OMAR	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER 11/03/2011	169.00

2-16356	KUSHEL,VITA ANN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	**** CASE DISMISSED *****	11/03/2011	189.00	D
2-16357	WILLIAMS,STEPHAN SCOTT	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/03/2011	219.00	
2-16358	RAGLAND,LESLIE RAY	FAIL TO REPORT INJURY ACCIDENT AT ONCE	DOUGLAS MARTIN ACKER	11/03/2011	202.00	
2-16359	RAGLAND,LESLIE RAY	UNSAFE SPEED (#)	DOUGLAS MARTIN ACKER	11/03/2011	177.00	
2-16360	RAGLAND,LESLIE RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**** CASE DISMISSED *****	11/03/2011	352.00	DI
2-16361	RAGLAND,LESLIE RAY	OPEN CONTAINER IN MOTOR VEHICLE - DRIVE	DOUGLAS MARTIN ACKER	11/03/2011	197.00	
2-16362	POWELL,JAKE CHRISTOPHER	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	**** CASE DISMISSED *****	11/03/2011	352.00	DI
2-16363	SMITH,JILL REAGOR	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/03/2011	159.00	DA
2-16364	NOISEY,MELANIE ANN	FAIL TO CONTROL SPEED (#)	DOUGLAS MARTIN ACKER	11/03/2011	177.00	
2-16365	MAGEE,DWAYNE ARNOLD	SPEEDING - 16 MPH TO 20 MPH OVER LIMIT	ALAN WEST	11/03/2011	179.00	
2-16366	LAYTON,ERIC STONE	IMPROPER START FROM STOPPED POSITION	WILLIAM COX	11/03/2011	177.00	P
2-16367	BOSWELL,ELTON C. JR.	INSUFFICIENT PFD'S (1 ADULT SHORT)	ZACH HAVENS	11/09/2011	202.00	P
2-16368	RECORDS,MICHAEL THOMAS	NO FISHING LICENSE	**** CASE DISMISSED *****	11/09/2011	202.00	D
2-16369	BECK,WILLIE S.	NO FISHING LICENSE	**** CASE DISMISSED *****	11/09/2011	202.00	D
2-16370	BECK,LARRY GENE	NO FISHING LICENSE	**** CASE DISMISSED *****	11/09/2011	202.00	D

CASE #	NAME	DESCRIPTION	DATE FILED	STATUS
2-16371	SMITH,NICHOLAS WILLIAM	MINOR IN POSSESSION OF ALCOHOLIC BEVERA	WESLEY HAMILTON	11/09/2011 187.00
2-16372	SMITH,NICHOLAS WILLIAM	DRIVING WHILE LICENSE INVALID	WESLEY HAMILTON	11/09/2011 202.00
2-16373	MARTINEZ, BERNADINA	SPEEDING-OVER 65 MPH-PASSENGER VEHICLES	THOMAS YODER	11/15/2011 177.00 P
2-16374	DOWELL,WILLIAM VERNON	FAIL TO CONTROL SPEED (#)	DOUGLAS MARTIN ACKER	11/17/2011 177.00
2-16375	KLIEM,EVA DAWN	EXPIRED DRIVER LICENSE (#)	DOUGLAS MARTIN ACKER	11/17/2011 142.00
2-16376	JACKSON,KENNETH RAY	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	11/17/2011 502.00
2-16377	JACKSON,KENNETH RAY	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/17/2011 189.00
2-16378	HAMILTON,TIMOTHY CHAD	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	11/17/2011 147.00 P
2-16379	TOMLINSON,RUSSELL EDWARD	DEFECTIVE MUFFLER VIOLATION	DOUGLAS MARTIN ACKER	11/17/2011 147.00 P
2-16380	CRISP,CODY LEE	DRIVING WHILE LICENSE INVALID - DL	DOUGLAS MARTIN ACKER	11/17/2011 202.00 P
2-16381	CRISP,CODY LEE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	11/17/2011 352.00
2-16382	APPLEGATE,ANDREA NICHOLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/17/2011 169.00 P
2-16383	KELLER,JUDY HUSSONG	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/17/2011 179.00 DS
2-16384	MCMELLON-SHANKS,TONI DARLE	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/17/2011 169.00 CD
2-16385	MANN,STANTON LAW	DISRUPTION OF A SCHOOL/CLASSROOM SETTIN	***NO COLLECTION RECORD***	11/18/2011 .00
2-16386	JACKSON,GENE LEWIS	USE OF VISION REDUCING MATTER ON WINDOW	KRISTOPHER S HALL	11/22/2011 147.00
2-16387	RIOS,BRUCE	FAIL TO MAINTAIN FINANCIAL RESPONSIBILI	DOUGLAS MARTIN ACKER	11/22/2011 352.00
2-16388	RIOS,BRUCE	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	DOUGLAS MARTIN ACKER	11/22/2011 162.00
2-16389	HOWARD,DAREL WAYNE	NO VALID INSPECTION CERTIFICATE - EXPIR	DOUGLAS MARTIN ACKER	11/22/2011 20.00 P
2-16390	HOWARD,DAREL WAYNE	OPERATE MOTOR VEHICLE WITHOUT LICENSE P	DOUGLAS MARTIN ACKER	11/22/2011 10.00 P
2-16391	FLORES,RICARDO ANTONIO	UNSAFE SPEED (#)	DOUGLAS MARTIN ACKER	11/22/2011 177.00
2-16392	CROCKER,DENNIS MARK	OVER ALLOWABLE GROSS WEIGHT-PERMIT VIOL	CASEY L JONES	11/23/2011 250.00 P
2-16393	BARKSDALE,COLBY PATRICK	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	KEITH MARTIN	11/23/2011 169.00
2-16394	RIOS,EDUARDO	ASSAULT BY CONTACT	STEPHEN GIBSON	11/23/2011 197.00
2-16395	POTTS,EARL SAMUEL	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	DOUGLAS MARTIN ACKER	11/29/2011 169.00
2-16396	THOMPSON,SETH RAY	SPEEDING - 11 MPH TO 15 MPH OVER LIMIT	WILL COX	11/29/2011 169.00 P
2-16397	GURSEL,OZAN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 169.00
2-16398	STEPHENS,CHARLES THADIS	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 169.00
2-16399	ALDRIDGE,JAMES WILLIAM	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 179.00
2-16400	BEECHERL,ROBERT RAYMOND	NO VALID INSPECTION CERTIFICATE - EXPIR	BILLY J HILL	11/30/2011 142.00
2-16401	GRAVES,AUGUST CHEYENNE	VIOLATE DL RESTRICTION (SPECIFY)	BILLY J HILL	11/30/2011 162.00
2-16402	TURNER,REBEKAH KAREN	DISPLAY EXPIRED LICENSE PLATE (#)	**** CASE DISMISSED ****	11/30/2011 20.00 D
2-16403	PHILLIPS,SHERRY LYNN	SPEEDING 10 PERCENT OR MORE ABOVE POSTE	BILLY J HILL	11/30/2011 179.00
2-16404	PEREZ,ESTABAN	NO DRIVER LICENSE-WHEN UNLICENSED-NOT C	BILLY J HILL	11/30/2011 162.00

*** TOTAL *** 10,510.00

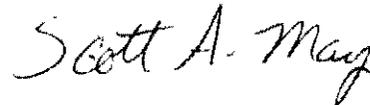
*** TOTAL CASES FILED*** 89

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 December, 2011.



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

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



CIL HOLLOWAY
Notary Public
Somervell County, Texas

My commission expires 02/26/2013



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

December 8, 2011

To: Judge Ford and Commissioners Court

From: Mike Dooley, Facilities Manager

Subject: November Monthly Report

Attached is the November Monthly Activity Report. Points of interest are as follows:

1. The month hosted the 18th annual return of two events. The North Texas Arabian Horse Show and the Ben Emison Pre-Futurity Works were the two first events held in the Expo Center and have stayed with us the entire time. Attendance for both events were up for the first time in 3 years and the Emison event expanded a day.
2. Pac West Barrel Races closed their operations in the Midwest and Eastern United States. In their absence we put on our own barrel race and plan to continue next November as an *in-house production* similar to the Jurassic Classic.
3. We also hosted the North Texas Paint Horse Club's Thanksgiving Turkey Trot. The event was small, but it has the potential to grow. As an aside, we were able to give all employees Thanksgiving Day off and still hold a three day horse show. They have rebooked for 2012.
4. The Promise in Glen Rose ended its 22nd year and again was into profit. Next year's plans include a larger advertising budget from which we will all benefit.

Please let me know if you have comments or questions about the report.

Thank you,



Michael R. Dooley, Facilities Manager

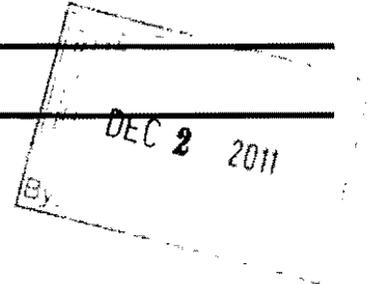
P. O. Box 8
Glen Rose
T E X A S
7 6 0 4 3
254 • 897-4509
FAX • 897-7713

**PUBLIC EVENTS
ACTIVITY REPORT
NOVEMBER 2011**

EVENT TYPES	NOV. 2011	NOV. 2010	YTD 2011	YTD 2010
Performance	0	3	0	3
Cattle Show	0	0	1	1
Convention	0	0	1	1
Meeting	1	1	2	3
Trade Show	0	0	0	0
Banquet	0	0	0	0
Public Party	0	0	0	1
Private Party	5	2	7	5
Sports Event	0	0	0	0
Horse Event	4	3	7	5
Ag Event	0	0	0	0
Amphitheatre - Promise	0	0	10	10
Amphitheatre - Other	0	0	0	1
Festival	0	0	0	0
Miscellaneous	1	1	1	1
Total Events	11	10	29	31
Event Days	23	20	55	53
Attendance	4,895	4,689	20,449	24,212

Sequential Summary, running:

County: SOMERVELL



Land Involved In This Summary

Land Type	Uom	Total	Person-day-visits
PRIVATE LAND	ACRE	9,811	66
	Total	9,811	

Agreement/Property Summary

Total Agreements/Properties Worked: 19/19

Total Person-day-visits: 66

Agreement Common Name	Time	Person-day-visits
4-r-ranch	2 : 45	1
aper ranch	7 : 45	5
boyd	6 : 30	4
brown hollow	3 : 00	3
buck creek farm ltd	7 : 30	5
george creek cemetary assoc.	9 : 45	4
godin ranch	3 : 45	2
holmes	12 : 00	5
keller	3 : 30	3
mckay ranch	3 : 00	2
mieth ranch	13 : 45	5
nixon ranch	9 : 00	4
nystel ranch	22 : 15	7
pro hay	8 : 00	5
somervell	1 : 45	0
squaw valley golf course	5 : 15	2
stack rock ranch	7 : 15	4
turner bend ranch	8 : 00	3
wasilchack farms	5 : 15	2

Employee Summary - Total includes converted Hobbs

	FIELD WORK hrs:mins	AERIAL PHOTOGRAPHY hrs:mins	OFFICE WORK hrs:mins	TRAVEL hrs:mins	TOTAL hrs:mins
Bryant, William (Kent)	138 : 15		1 : 45		140 : 00

Total	138 : 15	0.0	1 : 45	0 : 00	0 : 00	140 : 00
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Take Summary

Target Intentional

	Killed Euthanized	Transfer Custody	Relocated	Removed Destroyed	Freed Released	Dispersed	Surveyed	Immobilized	Collared
Beavers									
night vision/infrared equipmen	1								
Total	1								
Covotes									
calling device, manual(hand bl	2								
night vision/infrared equipmen	2								
snares, neck	10								
traps, foothold	1								
Total	15								
Foxes, Gray									
night vision/infrared equipmen	2								
Total	2								
Hogs, Feral									
firearms	4								
night vision/infrared equipmen	2								
snares, neck	8								
spotlight	1								
traps, cage	19								
Total	41								
Nutrias									
night vision/infrared equipmen	2								
Total	2								
Opossums, Virginia									
spotlight	1								
Total	1								

Bottom Line Total	62							
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Target Un-Intentional

no take data of this type.

Non-Target Un-Intentional

no take data of this type.

Damage Summary

Loss Reported

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Livestock						
fowl, chickens (other)	foxes, gray	predation	1	0	2 ea	\$50
Livestock Sub Total			1	0	2 ea	\$50
AGRICULTURE Sub Total			1	0	2 ea	\$50
PROPERTY						
Other Property						
property (general)	hogs, feral	damage threat	1	1	1 in	\$0
Other Property Sub Total			1	1	1 in	\$0
PROPERTY Sub Total			1	1	1 in	\$0
Total			2	1	2 ea 1 in	\$50

Loss Verified

Resource	Species	Damage	WTs (Occurs)	Proj Starts	Loss	Value
AGRICULTURE						
Range/Pasture						
pasture	hogs, feral	damage (other)	1	0	4 acre	\$600
Range/Pasture Sub Total			1	0	4 acre	\$600
AGRICULTURE Sub Total			1	0	4 acre	\$600
Total			1	0	4 acre	\$600

Distinct Species/Resource Conflict Counts by Form Type

Total distinct TA Species/Resource conflicts: 1

Total distinct DC (all non TA) Species/Resource conflicts: 11

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
hogs. feral	1													1	6	
Total	1	0	0	0	0	0	0	0	0	0	0	0	0	1	6	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															
Employee	1	2	3	4	5	6	7	8	9	10	11	12	13	Total	Parties	Leaflets
Bryant, William (Kent)	1													1	6	
Total	1	0	0	0	0	0	0	0	0	0	0	0	0	1	6	0

Chemicals Summary

CHEMICALS: EPA-REGULATED

no EPA-REGULATED PRDCT chemical data.

CHEMICALS: EXPLOSIVE

no EXPLOSIVE chemical data.

CHEMICALS: I/E DRUGS

no I/E DRUGS chemical data.

CHEMICALS: NON-REGULATED

no NON-REGULATED PRDCT chemical data.

BIOLOGICS

no BIOLOGICS chemical data.

Equipment Loaned/Distributed/Sold Summary

no data.

Conflict Project Start Button Summary

Resource	Species	Proj Start Button	WTs (Occurs)
cattle (calves)	coyotes	0	10
cattle (calves)	hogs, feral	0	1
dikes/dams/impoundments	hogs, feral	0	2
feed, livestock	hogs, feral	0	5
fowl, chickens (other)	coyotes	0	2
fowl, chickens (other)	foxes, gray	0	3
goats, z-(other adults)	coyotes	0	3
golf courses	beavers	0	1
hayfields, mixed species	hogs, feral	0	7
pasture	hogs, feral	0	28
property (general)	hogs, feral	1	1
turf and/or flowers	hogs, feral	0	4

AGENDA REQUEST FORM
COMMISSIONER 'S COURT
SOMERVELL COUNTY, TEXAS

For Agenda of (Date):

12/12/11

Department:

~~Public~~ Safety

Date Submitted:

12/11/11

Request:

D/TA on new accident investigating report

(Place on agenda after reports)

SOMERVELL COUNTY
ACCIDENT INVESTIGATION REPORT

Page 1 of the Accident Investigation Report is to be filled out and turned in within one business day of a known occurrence. Page 2 is to be submitted after a complete investigation into the incident.

Control # (Call Personnel Ofc.) _____ Department: _____

Injured Employee Name: _____ Sex: _____ Age: _____

Accident Date: _____ Accident Time: _____ Date Employee Reported Accident: _____

Job Title: _____ Check One: Regular, Full/Part-Time Seasonal

Type of Injury and Body Part: _____

Name of Known Witnesses, Including Non-County Employees:

Has/Will Employee Seek Doctor's Care?: Yes _____ No _____ Unknown _____

Will this be a Lost Time Accident?: Yes _____ No _____ Unknown _____

If yes, date/time employee clocked out due to injury. Date: _____ Time: _____

I understand that I must also submit a Worker's Compensation First Report of Injury or Illness (DWC Form-001) which is available online at <http://www.tdi.state.tx.us/forms/dwc/dwc001rpt.pdf>

Signature

Date

Title

SOMERVELL COUNTY
ACCIDENT INVESTIGATION REPORT

Control # (From Pg 1) _____

Describe the task being performed at time of injury, location of incident, and how the injury occurred. Include any equipment/materials involved.

Is the above task a normal responsibility for this position? Yes ____ No ____

If yes, how long has employee been performing this task (months or years): _____

Has the employee received safety training that relates to safely performing this task?: Yes ____ No ____

If yes, training received: _____

Corrective actions that have or will be taken:

Safety Committee members that assisted with the investigation.

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

Name: _____

Recommended safety video. (To be filled out by Safety Coordinator)

Completion Date: _____

Signature

Date

REQUEST FOR LINE ITEM TRANSFERS

DATE: 11/22/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Heritage Center

AMOUNT OF MONEY TO BE MOVED: 100

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

for Betty on
Signature of Department Head

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

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

REQUEST FOR LINE ITEM TRANSFERS

DATE: 11/29/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Road Maintenance

AMOUNT OF MONEY TO BE MOVED: \$ 2000

FROM (title and # of line item) Pct 1 Road

Materials 431-331 \$ 500 Pct 2 Road Materials
432-331 \$ 500 Pct 3 Road Materials 433-331 \$ 500 and

TO (title and # of line item) Pct 4 Road Materials 434-331
500

TO Road Maint Eq Rental
430-401

GIVE EXPLANATION for transfer funds cover

dumpster for hospital
surplus building demolition
for waste

Signature of Department Head

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

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

REQUEST FOR LINE ITEM TRANSFERS

DATE: 12/5/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: Personnel

AMOUNT OF MONEY TO BE MOVED: 150

FROM (title and # of line item) Personnel

Unemployment Expense 424-412

TO (title and # of line item) Personnel

Postage 424-310

GIVE EXPLANATION for transfer funds cover

mailings

for Paula Ann
Signature of Department Head

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

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

REQUEST FOR LINE ITEM TRANSFERS

DATE: 12/2/11

TO: SOMERVELL COUNTY COMMISSIONERS

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

DEPARTMENT: ~~Hot~~ Election's Admin

AMOUNT OF MONEY TO BE MOVED: 400 250

FROM (title and # of line item) Election's
Admin Group Medical
421-202

TO (title and # of line item) Election's
Admin Premium
Pay

GIVE EXPLANATION for transfer funds cover
O/T

for Cathy
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 _____

ORIG BUDGET:	10.00	... ANNUAL PAY	1,010.00	ENCUMBRANCE:	.00	BEGIN BALANCE:	.00		
DATE	PPYYYY	VENDOR NAME	DESCRIPTION	PO #	INVOICE #	99	FA	AMOUNT	REF #
11/09/2011	022012	GROSS SALARIES	GROSS SALARIES		11152011	N	N	693.66	

					LINE ITEM TOTAL:			693.66	
					ENDING BALANCE:			693.66	68.68
					BUDGET REMAINING:			316.34	
010-421-140 GRAND TOTAL									
ORIG BUDGET:	.00	CURR BUDGET:	.00	ENCUMBRANCE:	.00	BEGIN BALANCE:	.00		
					LINE ITEM TOTAL:			693.66	
					ENDING BALANCE:			693.66	.00
					BUDGET REMAINING:			316.34	

Ramos	87.08
Thomas	256.98
Thomas	27.05
	<hr/>
	371.11

11.30. payroll
12.15 payroll

<54.80> share