

210a

---

# Wise County Treasurer's Monthly Report

---

For the Month of October of  
the 2015 Fiscal Year

Fund	Beginning Cash	Beginning Investments	Current Revenues	Current Expenditures	Non Cash Expenditures	Ending Investments	Ending Cash
GENERAL FUND 012	-3120214.90	4000000.00	1361876.21	-1495815.74	-1208990.42	3000000.00	-2009334.70
RESERVES CONTINGENCY 013	2498158.87	2475000.00	195.42	.00	.00	2475000.00	2498354.29
HEALTH CARE 014	57044.87	400000.00	110.45	.00	-11914.96	400000.00	45533.34
EMERGENCY SERVICES 015	59351.53	5500.00	99379.28	-210516.28	-127810.19	5500.00	373904.29
911 MAPPING DEPARTMENT 016	12248.55	.00	50.00	-15393.33	-7931.55	.00	10059.67
COUNTY GRANTS 018	56391.04	.00	.00	-2829.30	.00	.00	57777.06
RIGHT OF WAY/FENCING 020	31437.64	550000.00	18072.01	.00	-14361.09	550000.00	35148.56
ROAD/BRIDGE PRECINCT #1 021	30945.76	700000.00	109661.02	-76639.56	-163130.82	600000.00	10232.98
ROAD/BRIDGE PRECINCT #2 022	23046.19	400000.00	137754.74	-85999.34	-45479.23	400000.00	30216.91
ROAD/BRIDGE PRECINCT #3 023	62968.33	300000.00	243200.91	-70913.11	-91342.59	300000.00	144569.71
ROAD/BRIDGE PRECINCT #4 024	99887.39	1000000.00	104033.39	-58010.70	-30000.47	1000000.00	116389.77
WISE COUNTY ROAD & BRIDGE 025	94256.23	1000000.00	44.93	-150000.00	-135.64	1000000.00	9325.52
TEXDOT GRANT 026	509469.57	.00	.00	.00	.00	.00	509469.57
CRIME PREVENTION 030	13022.56	.00	99.00	-823.58	.00	.00	12297.98
LAW ENFORCEMENT TRAINING 031	13675.42	.00	.00	-505.72	.00	.00	8569.70
JAIL INMATE FUND 032	88679.72	.00	4888.50	-1223.00	.00	.00	92343.22
STATE AGENCY FEES 035	312156.40	.00	105139.59	.00	-312291.40	.00	105648.97
DISTRICT COURT/CLERK TRUST 040	375823.93	.00	.00	.00	-281.00	.00	375542.93
COURT REPORTER SERVICE FEE 042	44386.55	.00	813.69	.00	.00	.00	45200.24
DIST. CLK. RECORDS MGT/ARC 044	65758.43	.00	1721.23	.00	.00	.00	67479.66
ELECTION CONTRACT 045 /ARCH 046	68778.46	.00	10.00	.00	.00	.00	68788.46
CO. CLERK RECORD MGT./ARCH 046	541792.68	.00	24136.48	.00	-4357.50	.00	561571.67
JUDICIAL FUND 054	11977.35	.00	8.00	.00	102.79	.00	12549.85
RECORDS MGT/PRESV. 055	26894.85	.00	2669.37	.00	-4655.75	.00	24908.47
COURTHOUSE SECURITY 056	477385.34	.00	4504.07	.00	-46083.00	.00	435624.41
JP COURTHOUSE SECURITY 057	94794.49	.00	851.54	.00	-35324.00	.00	60328.03
LAW LIBRARY 059	412866.42	.00	3834.46	.00	-637.00	.00	416063.88
DEBT SERVICE 060	229221.17	20000.00	27.92	.00	.00	20000.00	229249.09
CAPITAL PROJECTS FY2014 061	8032.30	14300000.00	412.13	.00	-336014.42	13900000.00	72430.01
CAPITAL PROJECTS FY2011 WC 062	.00	.00	.00	.00	.00	.00	.00
WCMC BRANCH FUND 064	.00	.00	.00	.00	.00	.00	.00
WCMC BRANCH DEBT SERVICE F 065	2612394.32	.00	311.34	.00	.00	.00	2612705.66
ALTERNATIVE DISPUTE RESOLU 068	25329.19	.00	1602.30	.00	.00	.00	27131.49
CHILD SUPPORT ENFORCEMENT 069	15826.37	.00	75.30	.00	.00	.00	15901.67
JP TECHNOLOGY FUNDS 070	293926.56	.00	3130.87	.00	.00	.00	297081.44
JUSTICE OF THE PEACE #1 071	19331.32	.00	198.00	.00	.00	.00	19529.32
JUSTICE OF THE PEACE #2 072	10484.49	.00	689.90	.00	.00	.00	11174.39
JUSTICE OF THE PEACE #3 073	13653.26	.00	343.54	.00	.00	.00	14006.61
JUSTICE OF THE PEACE #4 074	2150.54	.00	167.15	.00	.00	.00	2317.69
TEEN COURT 075	407.29	.00	.00	.00	.00	.00	407.29
WISE COUNTY FAIRGROUNDS GR 076	59233.99	.00	1400.00	.00	512.07	.00	61146.06
WISE COUNTY PARK 077	25798.86	.00	940.00	.00	-571.07	.00	26167.79
WISE COUNTY ANIMAL SHELTER 078	19347.24	.00	4394.00	.00	-7153.06	.00	1952.52
IMPOUND YARD 083	83803.62	.00	3480.00	-2438.00	-330.00	.00	84515.62
ASSET FORTUITURE 084	87204.85	.00	10.39	.00	.00	.00	87215.24
JAIL INDUSTRIES 085	6658.59	18000.00	135.24	-37185.18	-17729.14	18000.00	59418.53
CSCD DEPARTMENT 087	743783.14	.00	70686.77	-93033.95	-55390.30	.00	666045.66
JUVENILE PROBATION 088	256444.23	200000.00	18872.78	-42335.15	-27283.32	200000.00	205751.04
PAYROLL CLEARING 098	5028.01	.00	44.76	.00	-336163.95	.00	718271.89
Total Funds	7481243.01	25368500.00	2329776.69	-2362504.60	-2884747.01	23868500.00	9330983.65

ORDER APPROVING THE COUNTY TREASURER'S MONTHLY REPORT

At a regular meeting of the Commissioners' Court of Wise County, Texas, held on the 15th day of December, on a motion made by Commissioner \_\_\_\_\_ and seconded by Commissioner \_\_\_\_\_ the following order was adopted:

WHEREAS, Section 114.026 of the Local Government Code of the State of Texas requires that the County Treasurer provide the Commissioners' Court with a detailed financial report of the regular term of the Commissioners' Court; and

WHEREAS, the County Treasurer makes her all books and accounts available to the Commissioners' Court for inspection and examination as they desire; and

WHEREAS, the County Treasurer has presented to the Commissioners' Court her report for the month ended October 31, 2014;

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Wise County, Texas, that such Treasurer's Report for the month ended, October 31, 2014, be, and hereby is, approved and accepted as correct.

FURTHER, as specifically required by statute, the Commissioners' Court states that the amounts received and paid from each fund since the preceding County Treasurer's Monthly Report and the balances remaining in the County Treasurer's custody at the end of the reporting period are as follows:

	General Cash Account	Non-Allocated Funds Account	Indigent Health Care Account	Emergency Service Fund Account	Road & Bridge Account	Debt Service Account	Juvenile Probation Account	Payroll Clearing Account	TOTAL OF ALL ACCOUNTS
Beginning Balance 10/01/14:									
Certificates of Deposit	\$4,000,000.00	\$2,475,000.00	\$400,000.00	\$5,500.00	\$3,950,000.00	\$20,000.00	\$200,000.00	\$0.00	\$11,050,500.00
Cash in Bank Account	\$65,910.02	\$2,498,158.87	\$57,044.87	\$59,351.53	\$652,011.11	\$229,221.17	\$256,444.23	\$251,218.06	\$4,289,359.86
<b>SUBTOTAL</b>	<b>\$4,065,910.02</b>	<b>\$4,973,158.87</b>	<b>\$457,044.87</b>	<b>\$64,851.53</b>	<b>\$4,802,011.11</b>	<b>\$249,221.17</b>	<b>\$456,444.23</b>	<b>\$251,218.06</b>	<b>\$15,319,859.86</b>
<b>PLUS Receipts</b>	<b>\$3,018,546.08</b>	<b>\$195.42</b>	<b>\$403.63</b>	<b>\$653,776.41</b>	<b>\$688,954.46</b>	<b>\$27.92</b>	<b>\$19,068.61</b>	<b>\$3,201,261.73</b>	<b>\$7,582,234.26</b>
<b>MINUS Disbursements</b>	<b>\$3,177,704.71</b>	<b>\$0.00</b>	<b>\$11,914.96</b>	<b>\$339,223.65</b>	<b>\$785,612.55</b>	<b>\$0.00</b>	<b>\$69,761.80</b>	<b>\$3,001,662.04</b>	<b>\$7,385,879.71</b>
Certificates of Deposit	\$3,000,000.00	\$2,475,000.00	\$400,000.00	\$5,500.00	\$3,850,000.00	\$20,000.00	\$200,000.00	\$0.00	\$9,950,500.00
Cash in Bank Account	\$906,751.39	\$2,498,354.29	\$45,533.54	\$373,904.29	\$655,353.02	\$229,249.09	\$205,751.04	\$450,817.75	\$5,565,714.41
<b>CLOSING TOTAL</b>	<b>\$3,906,751.39</b>	<b>\$4,973,354.29</b>	<b>\$445,533.54</b>	<b>\$379,404.29</b>	<b>\$4,705,353.02</b>	<b>\$249,249.09</b>	<b>\$405,751.04</b>	<b>\$450,817.75</b>	<b>\$15,516,214.41</b>

J. D. Clark  
Wise County Judge

Danny White  
Commissioner, Precinct #1

Kevin Burns  
Commissioner, Precinct #2

Harry Lamagne  
Commissioner, Precinct #3

David Kennedy  
Commissioner, Precinct #4

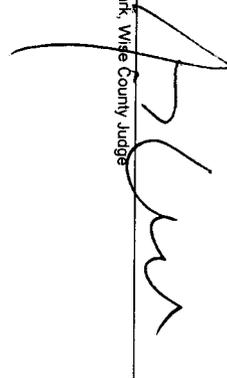
BEFORE ME, the undersigned authority, on this day personally appeared the undersigned who, after being by me duly sworn, did each, upon his respective oath, state that the requirements of Section 114.026 of the Local Government Code of the State of Texas have been met for the regular term of the Commissioners' Court of Wise County, Texas, for the fiscal year 2015 by the adoption of an Order of the Commissioners' Court on the 15th day of December, accepting and approving as correct the Monthly Report of the County Treasurer of Wise County, Texas, for the month ending October 31, 2014, which Order complies in all respects with the requirements of Section 114.026 and which Order appears in the Minutes of the Commissioners' Court.

Affiants further state that the cash and other assets in the custody of the County Treasurer as of the end of the month were as follows:

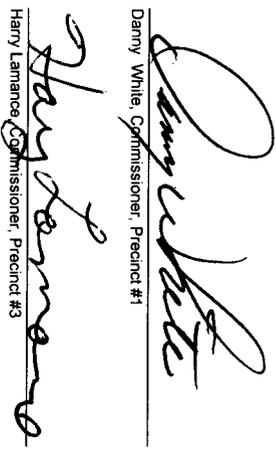
General Cash Account	Non-Allocated Funds Account	Indigent Health Care Account	Emergency Service Fund Account	Road & Bridge Account	Debt Service Account	Juvenile Probation Account	Payroll Clearing Account	TOTAL OF ALL ACCOUNTS
\$3,000,000.00	\$2,475,000.00	\$400,000.00	\$5,500.00	\$3,850,000.00	\$20,000.00	\$200,000.00	\$0.00	\$9,950,500.00
\$906,751.39	\$2,498,354.29	\$45,533.54	\$373,904.29	\$855,353.02	\$229,249.09	\$205,751.04	\$450,817.75	\$5,565,714.41
	\$4,973,354.29	\$445,533.54	\$379,404.29	\$4,705,353.02	\$249,249.09	\$405,751.04	\$450,817.75	\$15,516,214.41

Signed and dated this 15th day of December.

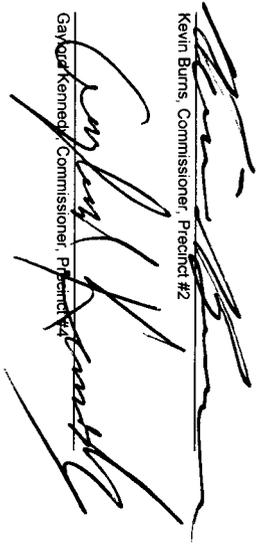
J. D. Clark, Wise County Judge



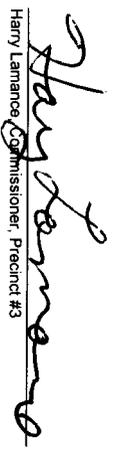
Danny White, Commissioner, Precinct #1



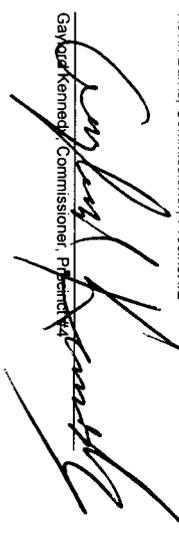
Kevin Burns, Commissioner, Precinct #2



Harry Lamance, Commissioner, Precinct #3



Gaylord Kennedy, Commissioner, Precinct #4



Witness my hand and the seal of the Commissioners' Court of Wise County, Texas, this 15th day of December.

Sherry Lamont, Wise County Clerk




20a



**WISE COUNTY CLERK/LOCAL REGISTRAR**

**SHERRY LEMON**

**WISE COUNTY CLERK MONTHLY ACTIVITY REPORT**

Nov-14

**VITAL RECORDS**

ASSUMED NAMES	40
BIRTH RECORDS ISSUED	86
BIRTH RECORDS REGISTERED	48
DEATH RECORDS ISSUED	24
DEATH RECORDS REGISTERED	32
MARRIAGE RECORDS	29
BRANDS	1

**COURT RECORDS**

CRIMINAL	77
CIVIL	29
PROBATE	11

**OFFICIAL RECORDS**

DOCUMENTS RECORDED	875
MAPS & PLATS	6

**CUSTOMER SERVICE**

APPROX DAILY PHONE	75-100
APPROX DAILY CUSTOMERS	50-75
APPROX DAILY COPIES	288
APPROX DAILY PLAT COPIES	29

**MONTHLY TOTALS**

TYLER EAGLE	\$50,407.20
ODYSSEY	\$43,694.90



**News Essentials**

- [What's Hot](#)
- [News Releases](#)
- [IRS - The Basics](#)
- [IRS Guidance](#)
- [Media Contacts](#)
- [Facts & Figures](#)
- [Problem Alerts](#)
- [Around the Nation](#)
- [e-News Subscriptions](#)

**The Newsroom Topics**

- [Multimedia Center](#)
- [Noticias en Español](#)
- [Radio PSAs](#)
- [Tax Scams](#)
- [The Tax Gap](#)
- [Fact Sheets](#)
- [IRS Tax Tips](#)
- [Armed Forces](#)
- [Latest News Home](#)

## New Standard Mileage Rates Now Available; Business Rate to Rise in 2015

IR-2014-114, Dec. 10, 2014

WASHINGTON — The Internal Revenue Service today issued the 2015 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2015, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 57.5 cents per mile for business miles driven, up from 56 cents in 2014
- 23 cents per mile driven for medical or moving purposes, down half a cent from 2014
- 14 cents per mile driven in service of charitable organizations

The standard mileage rate for business is based on an annual study of the fixed and variable costs of operating an automobile, including depreciation, insurance, repairs, tires, maintenance, gas and oil. The rate for medical and moving purposes is based on the variable costs, such as gas and oil. The charitable rate is set by law.

Taxpayers always have the option of claiming deductions based on the actual costs of using a vehicle rather than the standard mileage rates.

A taxpayer may not use the business standard mileage rate for a vehicle after claiming accelerated depreciation, including the Section 179 expense deduction, on that vehicle. Likewise, the standard rate is not available to fleet owners (more than four vehicles used simultaneously). Details on these and other special rules are in [Revenue Procedure 2010-51](#), the instructions to [Form 1040](#) and various online IRS publications including [Publication 17, Your Federal Income Tax](#).

Besides the standard mileage rates, [Notice 2014-79](#), posted today on [IRS.gov](#), also includes the basis reduction amounts for those choosing the business standard mileage rate, as well as the maximum standard automobile cost that may be used in computing an allowance under a fixed and variable rate plan.

[Follow the IRS on New Media](#)  
[Subscribe to IRS Newswire](#)

*Page Last Reviewed or Updated: 10-Dec-2014*

2lea

Loa

# WISE COUNTY PUBLIC WORKS

MONTHLY ACTIVITIES FOR OCTOBER 2014

FY 2015

## SEPTIC PERMITS SOLD

<u>NEW PERMITS</u>	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>	<u>YTD</u>
\$10	0	0	0	0	0	0
\$180	1	0	0	0	1	1
\$280	1	0	1	0	2	2
\$360	8	3	4	2	17	17
\$560	2	1	2	1	6	6
<u>MTD</u>	<u>12</u>	<u>4</u>	<u>7</u>	<u>3</u>	<u>26</u>	
<u>YTD</u>	<u>12</u>	<u>4</u>	<u>7</u>	<u>3</u>		<u>26</u>

<u>NEW PERMITS</u>	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>	<u>YTD</u>
Aerobic	3	1	3	1	8	8
Anaerobic Drip	0	0	0	0	0	0
EZFlow	0	1	1	1	3	3
ET Beds	0	0	0	0	0	0
ET Trench	0	0	0	0	0	0
Gravelless Pipe	0	0	0	0	0	0
Soil Substitution	0	0	0	0	0	0
LPD	0	0	0	0	0	0
Mound	0	0	0	0	0	0
Panels	0	0	0	0	0	0
Standards	9	2	3	1	15	15
<u>MTD</u>	<u>12</u>	<u>4</u>	<u>7</u>	<u>3</u>	<u>26</u>	
<u>YTD</u>	<u>12</u>	<u>4</u>	<u>7</u>	<u>3</u>		<u>26</u>

## SEPTIC SYSTEMS INSPECTED

	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>	<u>YTD</u>
Aerobics	1	0	0	0	1	1
Anaerobic Drip	0	0	0	0	0	0
EZFlow	0	0	1	0	1	1
ET Bed	0	0	0	0	0	0
ET Trench	0	0	0	0	0	0
Gravelless Pipe	0	0	0	0	0	0
LPD	0	0	0	0	0	0
Mound	1	0	0	0	1	1
Panels	0	0	0	0	0	0
Soil Substitution	1	0	0	0	1	1
Standards	9	4	3	4	20	20
<u>MTD</u>	<u>12</u>	<u>4</u>	<u>4</u>	<u>4</u>	<u>24</u>	
<u>YTD</u>	<u>12</u>	<u>4</u>	<u>4</u>	<u>4</u>		<u>24</u>

## INCOME

<u>DAILY COLLECTIONS</u>		<u>MTD</u>	<u>YTD</u>	<u>MTD TONS</u>	<u>YTD TONS</u>
Septic Permits	\$	9,960.00	\$ 9,960.00		
TCEQ's Fees	\$	260.00	\$ 260.00		
Reinspection Fees	\$	-	\$ -		
WCPark-Camping	\$	105.00	\$ 105.00		
WCPark-RV	\$	180.00	\$ 180.00		
WCPark-Sewage	\$	5.00	\$ 5.00		
WCPark-Pavillions	\$	440.00	\$ 440.00		
WCPark-Firewood	\$	-	\$ -		
Boyd Dumpsite	\$	6,675.00	\$ 6,675.00		
Cottdale Dumpsite	\$	7,059.00	\$ 7,059.00		
Chico Dumpsite	\$	3,454.00	\$ 3,454.00		
Decatur Dumpsite	\$	17,518.00	\$ 17,518.00		
Slidell Dumpsite	\$	2,186.00	\$ 2,186.00		
Pratt Industries-(Mixed Paper)-\$30.00 per ton	\$	493.80	\$ 493.80	16.46	16.46
Pratt Industries-(OCC)-\$90.00 per ton	\$	365.40	\$ 365.40	6.09	6.09
Hot Check Fees	\$	90.00	\$ 90.00		
<u>TOTAL</u>		<u>\$ 48,791.20</u>	<u>\$ 48,791.20</u>		

## METAL RECYCLING

(DONATIONS TO JAIL INDUSTRIES)

		<u>MTD</u>	<u>YTD</u>	<u>MTD TONS</u>	<u>YTD TONS</u>
Rick's Metal Recycling--\$200 per ton	\$	4,244.50	\$ 4,244.50	21.22	21.22

## CANS 4 CANINES & CATS

(STARTED 2010---ALUMINUM CAN DONATIONS TO WISE COUNTY ANIMAL SHELTER)

<u>DATE</u>	<u>POUNDS</u>	<u>PRICE/LB</u>	<u>MTD</u>	<u>YTD</u>
Rick's Metal Recycling				\$

**TONS OF WASTE TO LANDFILL-IESI BOWIE**

<u>IESI-BOWIE</u>	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>	<u>YTD</u>
51-CP	80.84				80.84	80.84
51-OT	139.41				139.41	139.41
51-Roofing	19.14				19.14	19.14
Slidell-CP	18.03				18.03	18.03
Slidell-OT	10.16				10.16	10.16
Swap Meet-OT	0.00				0.00	0.00
Youth Fair-OT	0.00				0.00	0.00
Auction-OT	0.00				0.00	0.00
Rodeo-OT	0.00				0.00	0.00
Fairgrounds-OT	1.57				1.57	1.57
Impound Yard-OT	0.00				0.00	0.00
Chico-CP		21.00			21.00	21.00
Chico-OT		15.03			15.03	15.03
Hideaway Bay Cleanup		0.00			0.00	0.00
Northside Lake Cleanup		0.00			0.00	0.00
Fire Hall Lake Cleanup		0.00			0.00	0.00
LakeView Cleanup		0.00			0.00	0.00
Lake Ave 5		0.00			0.00	0.00
WCPark		0.00			0.00	0.00
Boyd-CP			66.89		66.89	66.89
Boyd-OT			65.20		65.20	65.20
Cottondale-CP				24.93	24.93	24.93
Cottondale-OT				60.96	60.96	60.96
<u>MTD</u>	<u>269.15</u>	<u>36.03</u>	<u>132.09</u>	<u>85.89</u>	<u>523.16</u>	
<u>YTD</u>	<u>269.15</u>	<u>36.03</u>	<u>132.09</u>	<u>85.89</u>		<u>523.16</u>

	<u>MTD</u>	<u>YTD</u>
CP Tons	211.63	211.63
OT Tons	292.33	292.33
Roofing OT	19.14	19.14
MTD	523.16	523.16

Total Dumping Charges at IESI Bowie (\$61.00 per ton) \$31,912.76 \$31,912.76

**TONS OF WASTE TO LANDFILL-IESI W'FORD**

<u>IESI-W'FORD</u>	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>	<u>YTD</u>
OT-FM 51	36.25				36.25	36.25
CP-FM 51	20.30				20.30	20.30
OT ROOF-FM 51	0.00				0.00	0.00
OT-SLIDELL	0.00				0.00	0.00
CP-SLIDELL	0.00				0.00	0.00
SWAP MEET	0.00				0.00	0.00
RODEO	0.00				0.00	0.00
YOUTH FAIR	0.00				0.00	0.00
OT-FM 1655		0.00			0.00	0.00
CP-FM1655		0.00			0.00	0.00
OT-WC PARK		0.00			0.00	0.00
FIRELANE F CLEANUP		0.00			0.00	0.00
OT-BOYD			0.00		0.00	0.00
CP-BOYD			0.00		0.00	0.00
OT ROOF-BOYD			0.00		0.00	0.00
OT-COTTONDALE				3.63	3.63	3.63
CP-COTTONDALE				8.20	8.20	8.20
<u>MTD</u>	<u>56.55</u>	<u>0.00</u>	<u>0.00</u>	<u>11.83</u>	<u>68.38</u>	
<u>YTD</u>	<u>56.55</u>	<u>0.00</u>	<u>0.00</u>	<u>11.83</u>		<u>68.38</u>

	<u>MTD</u>	<u>YTD</u>
Total Cubic Yards	68.38	68.38

Total Dumping Charges at IESI Weatherford (\$42.00 per ton) \$ 2,900.85 \$ 2,900.85

TOTAL DUMPING FEES TO IESI: MTD YTD  
 (BOWIE & WEATHERFORD) \$ 31,912.76 \$ 31,912.76

# TIRE RECYCLING

This Month

YTD

## COMPLAINTS

<u>SEWAGE</u>	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>
MTD Calls	0	0	1	0	1
YTD Calls	0	0	1	0	1
MTD Resolved	0	0	0	0	0
YTD Resolved	0	0	0	0	0
 <u>SOLID WASTE</u>	 <u>Pct 1</u>	 <u>Pct 2</u>	 <u>Pct 3</u>	 <u>Pct 4</u>	 <u>MTD</u>
MTD Calls	4	1	0	2	7
YTD Calls	4	1	0	2	7
MTD Resolved	0	0	1	0	1
YTD Resolved	0	0	1	0	1
WCPW to Dump	\$ -	\$ 5.00	\$ 5.00	\$ -	\$ 10.00
YTD to Dump	\$ -	\$ 5.00	\$ 5.00	\$ -	\$ 10.00
 <u>AEROBIC</u>	 <u>Pct 1</u>	 <u>Pct 2</u>	 <u>Pct 3</u>	 <u>Pct 4</u>	 <u>MTD</u>
MTD-Contract Expired	0	0	0	0	0
YTD-Cont. Ltrs	0	0	0	0	0
MTD-Chlorine Ltr	14	1	22	5	42
YTD-Chlorine Ltr	14	1	22	5	42
MTD-Repair Ltr	5	0	2	0	7
YTD-Repair Ltr	5	0	2	0	7
MTD-No Access Ltr	1	0	0	0	1
YTD-No Access Ltr	1	0	0	0	1

## INMATE WORK CREWS-ILLEGAL DUMPING:

	<u>Pct 1</u>	<u>Pct 2</u>	<u>Pct 3</u>	<u>Pct 4</u>	<u>MTD</u>
Inmates-Fuqua	\$ 65.00	\$ 25.00	\$ 59.00	\$ 40.00	\$ 189.00
YTD-Fuqua	\$ 65.00	\$ 25.00	\$ 59.00	\$ 40.00	\$ 189.00
Inmates-Souther	\$ 30.00	\$ -	\$ 70.00	\$ 18.00	\$ 118.00
YTD-Souther	\$ 30.00	\$ -	\$ 70.00	\$ 18.00	\$ 118.00

## CASES FILED THIS MONTH:

Name:                      Pct:                      Citations:

## COMMUNITY SERVICE IN THE OFFICE:

Office Hours                      MTD                      YTD

# LAKES & DAMS MAINTENANCE:

## BIG SANDY

DATE:

DAM:

PW MEN:

WORK:

## DENTON CREEK

DATE:

DAM:

PW MEN:

WORK:

## SALT CREEK

DATE:

DAM:

PW MEN:

WORK:

## NEWARK BOAT RAMPS

No activity this month

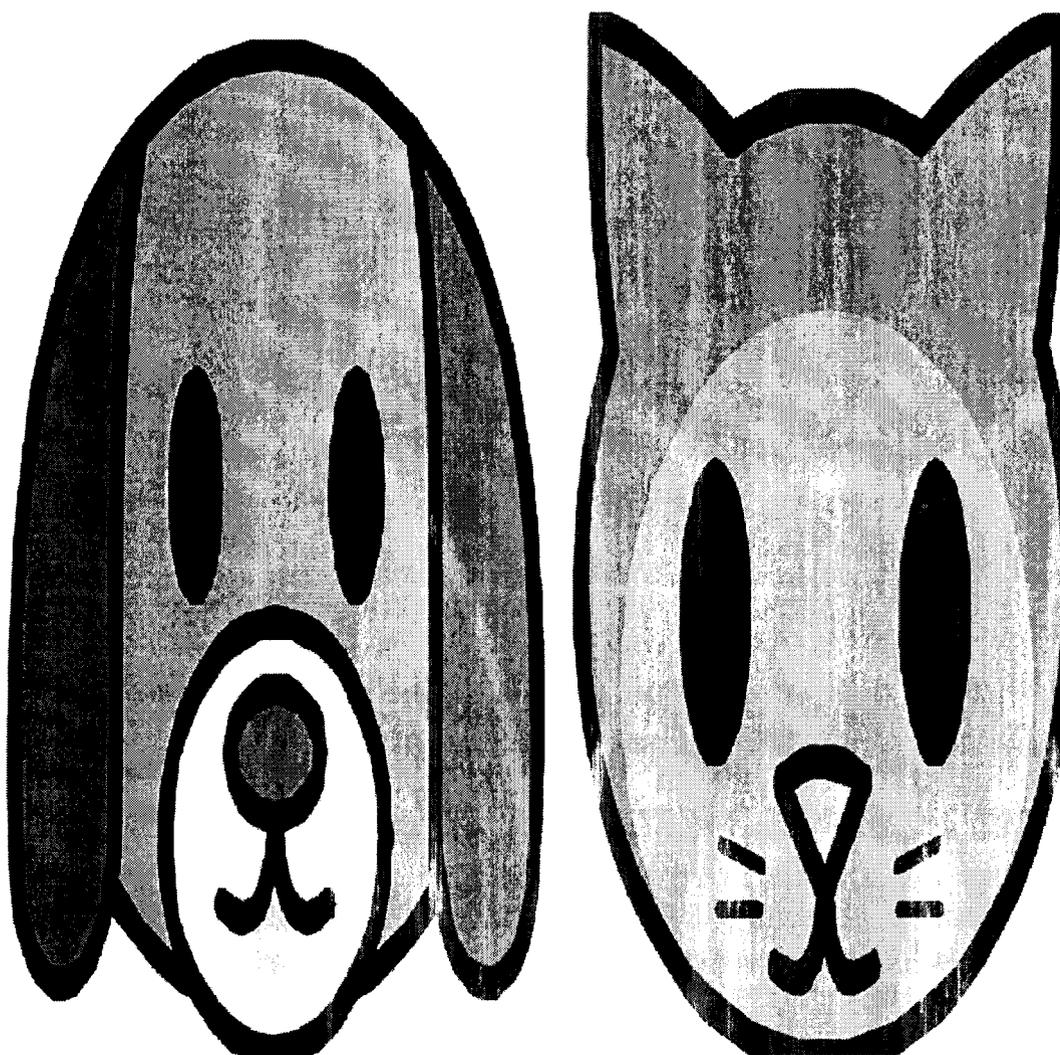
# CEMETERY MOWING AND CLEANUPS:

INMATE WORK CREW-STARTED OCTOBER 2009

<u>CEMETERY:</u>	<u>LAST WORK COMPLETED:</u>		<u>MO \$ Recd.</u>	<u>YTD \$ Recd.</u>	<u>PCT</u>	
Alvord	8/28/2014	9/23/2014	\$ -	\$ -	2	
Anneville	7/18/2014		\$ -	\$ -	1	
Arkansas	8/4/2014	9/4/2014	\$ -	\$ -	3	
Ball Knob	8/22/2014	9/26/2014	\$ -	\$ -	2	
Betal-Boonsville	8/13/2014		\$ -	\$ -	4	
Cottonwood	8/1/2014	9/9/2014	10/31/2014	\$ -	\$ -	2
Crafton	9/5/2014		\$ -	\$ -	2	
Crafton Norwood	9/5/2014		\$ -	\$ -	2	
Deep Creek			\$ -	\$ -	1	
East Mound	7/22/2014		\$ -	\$ -	4	
Flat Rock	7/23/2014	9/26/2014	\$ -	\$ -	2	
Friendship	8/14/2014	9/3/2014	\$ -	\$ -	3	
Hart	5/15/2014		\$ -	\$ -	2	
Hog Branch	9/3/2014	9/4/2014	\$ -	\$ -	3	
Hopewell	8/1/2014		\$ -	\$ -	2	
Hyde	9/5/2014	9/5/2014	\$ -	\$ -	3	
Isabell	8/14/2014	9/11/2014	\$ -	\$ -	1	
Jones Town	8/1/2014		\$ -	\$ -	2	
Keeter	8/13/2014		\$ -	\$ -	3	
Lonestar	8/29/2014	10/31/2014	\$ -	\$ -	2	
Olive Branch	8/5/2014	9/19/2014	\$ -	\$ -	2	
Mexican	8/29/2014		\$ 65.00	\$ -	2	
Mount	8/5/2014		\$ -	\$ -	2	
Pella	8/20/2014	9/26/2014	\$ -	\$ -	2	
Poor Farm	8/15/2014	9/3/2014	\$ -	\$ -	1	
Pleasant Grove #2	8/7/2014	9/11/2014	\$ -	\$ -	2	
Pleasant Grove #3	9/16/2014		\$ -	\$ -	2	
Prairie Point	8/24/2014	9/19/2014	\$ -	\$ -	2	
Preskitt	8/18/2014		\$ -	\$ -	2	
Rush Creek	6/25/2014	9/9/2014	10/31/2014	\$ -	\$ -	2
Sweetwater	8/22/2014	9/18/2014	\$ -	\$ -	1	
Sycamore	8/21/2014	10/31/2014	\$ -	\$ -	1	
Teague	8/14/2014	9/11/2014	\$ -	\$ -	3	
Trimble	8/15/2014		\$ -	\$ -	1	
Union Hill	8/20/2014		\$ -	\$ -	2	
Valley View	8/6/2014		\$ -	\$ -	2	
Fairgrounds	8/19/2014				1	
Greenwood Area	6/25/2014				1	

26a

NOVEMBER END OF MONTH REPORT 2014



NOVEMBER EOM REPORT 2014

Starting Dog Count	36
Starting Cat Count	19
Dog Field Impoundment by ACO Officer Hartfield	10
Dog Field Impoundment by ACO Officer Redder	24
Cat Field Impoundment by ACO Officer Hartfield	1
Cat Field Impoundment by ACO Officer Redder	8
Horse Field Impoundment by ACO Officer Hartfield	1
Donkey Impoundment by ACO Officer Hartfield	1
Skunk Field Impoundment by ACO Officer Hartfield	3
Raccoon Field Impoundment by ACO Officer Redder	1
Cattle Field Impoundment by ACO Officer Redder	7
Steer field impoundment by ACO Officer Hartfield	1
Dogs Brought inot the shelter	20
Cats brought into the shelter	25
Total Dogs	90
Total Cats	53
Total Vistors	192
Total ACO Calls	222
Dogs Adopted	25
Cats Adopted	13
Dogs Rescued	17
Cats Rescued	0
Quartine Dogs	4
Quartine Cats	0
Quartine Dogs Returned to Owner	0
Quartine Cats Returned to Owner	0
Dogs returned to Owner	6
Cats returned to Owner	0
Dogs Euthanized	18
Cats Euthanized	20
Ending Dog Count	24
Ending Cat Count	19
Ending Dogs in Quartine	2
Ending Cats in Quartine	0
City Of Chico Cats	0
City of Chico Dogs	0
City of Alvord Dogs	0
City of Newark Dogs	0

Joia



The Texas A&M University System

Extension Activity and Travel Report to County Commissioner Court

Name: Tanya Davis

Title: CEA - FCS

County: Wise

Month: August 2014

DATE	Monthly Activities/Travel <b>November</b>	MILES	MEALS	LODGING
3	Organized Health Fair Planning meeting with 6 in attendance to discuss plans for 2015 WCHF.			
3, 10, 17, 24	Weekly Dinner Tonight webcast release to 200 email subscribers: 3- Twice Baked Sweet Potatoes; 10-Southwest Black Bean Soup; 17- Slow cooker Pork Cacciatore ;24-White Pizza Smoked Turkey			
3	Friend to Friend, Staying Healthy Together program reached 31 participants, 4 exhibitors, 10 volunteers.	25		
4	Set up for District Food Challenge Contest in Jacksboro		\$7.04	
4	Scholarship 101 at Weatherford College, Wise County with 8 in attendance. Presented information on Essays, ACTvsSAT, and recommendation letters PV	16		
5	District 4-H Food Challenge- 3 Wise county teams(12 4-Hers) placed Sr- 1 <sup>st</sup> , Jr/Int-1 <sup>st</sup> and 3rd		\$5.65	
6	Wise County Thanksgiving meal- all staff attended			
7, 14, 21, 28	Weekly News Releases to 3 outlets: 7-Festive Foods can fit in Diabetic Menu; 14-Let's Talk Turkey;21-Turkey Anytime, 24-White Pizza Smoked Turkey			
13	Food Handlers class for 11 Wise County Food Handlers and Cottage Food Operators			
14	Meeting to preview hotels for Central Region conference- Weatherford	76		
17-19	Learn, Grow, Eat & Grow Training in College Station			
20	Wise Health Forum- Promoted Extension Activities to 15 participants	16		
20	Gathered Supplies for Turkey Trot activities at Paradise Intermediate School	3		
21	Wise Coalition for Healthy Children Awareness Work group= Promoted Extension activities that promote positive parenting. (6 attended)	2		
21	Greenwood EE Thanksgiving Outreach Lunch (60 attended)	28		
GRAND TOTAL OF MILEAGE, MEALS & LODGING		166	\$12.69	

Other expenses (list) \_\_\_\_\_

CURRENT MONTHS CONTACTS								
Extension Office Visits by Clientele	Site Visits Farm, Home, Project, Health Business, etc.	Telephone	Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media News Articles, TV/Radio, Etc	Social Media Facebook Twitter Blog Website	Newsletters Written
60	10	250	1000	1320	125	4	1500	

MAJOR PLANS FOR NEXT MONTH <b>December</b>	
DATE	ACTIVITY
2-3	TEAFCS Winter Board Meeting- Brownwood
5	D3 TEAFCS Meeting- Archer City
10-11	Do Well Be Well update Training- webmeeting
15	Central Region Program Development committee meeting
16	Food Protection Management

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

Date: 12-10-14 Signed: Tanya Danus







Other expenses (list) \_\_\_\_\_

CURRENT MONTH'S CONTACTS								
Extension Office Visits by Clientele	Site Visits <small>Farm, Home, Project Ranch, Business, Etc.</small>	Telephone	E-Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media <small>News Articles, TV/Radio, Etc.</small>	Social Media <small>Facebook Twitter Blog Website</small>	Newsletters Written
		5	45				1547	

MAJOR PLANS FOR NEXT MONTH: <b>December</b>	
DATE	ACTIVITY
12-4	Hand washing at Boyd elem
12-9	Stream trailer at DISD
12-10	Stream trailer at BIS & DISD
12-11	Stream trailer at DISD
12-15	Planning meeting for Learn, Grow, Eat, Go at BIS & Gardening project with Carson (3 <sup>rd</sup> graders)
12-16	Soil Profiles with Paradise 1 <sup>st</sup> Grade
12-17	STEM (ecobots) Carson 4 <sup>th</sup> graders
12-18	5 a day (shoebox Christmas) at local Headstart programs

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

Date: 12/8/19 Signed: 



The Texas A&M University System

Extension Activity and Travel Report to County Commissioner Court

Name: Tanya Davis

Title: CEA - FCS

County: Wise

Month: August 2014

DATE	Monthly Activities/Travel <b>November</b>	MILES	MEALS	LODGING
3	Organized Health Fair Planning meeting with 6 in attendance to discuss plans for 2015 WCHF.			
3, 10, 17, 24	Weekly Dinner Tonight webcast release to 200 email subscribers: 3- Twice Baked Sweet Potatoes; 10-Southwest Black Bean Soup; 17- Slow cooker Pork Cacciatore ;24-White Pizza Smoked Turkey			
3	Friend to Friend, Staying Healthy Together program reached 31 participants, 4 exhibitors, 10 volunteers.	25		
4	Set up for District Food Challenge Contest in Jacksboro		\$7.04	
4	Scholarship 101 at Weatherford College, Wise County with 8 in attendance. Presented information on Essays, ACTvsSAT, and recommendation letters PV	16		
5	District 4-H Food Challenge- 3 Wise county teams(12 4-Hers) placed Sr- 1 <sup>st</sup> , Jr/Int-1 <sup>st</sup> and 3rd		\$5.65	
6	Wise County Thanksgiving meal- all staff attended			
7, 14, 21, 28	Weekly News Releases to 3 outlets: 7-Festive Foods can Fit in Diabetic Menu; 14-Let's Talk Turkey;21-Turkey Anytime, 24-White Pizza Smoked Turkey			
13	Food Handlers class for 11 Wise County Food Handlers and Cottage Food Operators			
14	Meeting to preview hotels for Central Region conference- Weatherford	76		
17-19	Learn, Grow, Eat & Grow Training in College Station			
20	Wise Health Forum- Promoted Extension Activities to 15 participants	16		
20	Gathered Supplies for Turkey Trot activities at Paradise Intermediate School	3		
21	Wise Coalition for Healthy Children Awareness Work group= Promoted Extension activities that promote positive parenting. (6 attended)	2		
21	Greenwood EE Thanksgiving Outreach Lunch (60 attended)	28		
GRAND TOTAL OF MILEAGE, MEALS & LODGING		166	\$12.69	

Other expenses (list) \_\_\_\_\_

CURRENT MONTH'S CONTACTS								
Extension Office Visits by Clientele	Site Visits (Farm, Home, Project Plots, Business, etc.)	Telephone	Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media (News Articles, TV/Radio, Etc)	Social Media (Facebook, Twitter, Blog, Website)	Newsletters Written
60	10	250	1000	1320	125	4	1500	

MAJOR PLANS FOR NEXT MONTH <b>December</b>	
DATE	ACTIVITY
2-3	TEAFCS Winter Board Meeting- Brownwood
5	D3 TEAFCS Meeting- Archer City
10-11	Do Well Be Well update Training- webmeeting
15	Central Region Program Development committee meeting
16	Food Protection Management

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

Date: 12-10-14 Signed: Tanya Davis







Other expenses (list) \_\_\_\_\_

CURRENT MONTH'S CONTACTS								
Extension Office Visits by Clientele	Site Visits <small>Farm, Home, Project Ranch, business, Etc</small>	Telephone	E- Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media <small>News Articles, TV/Radio, Etc</small>	Social Media <small>Facebook Twitter Blog Website</small>	Newsletters Written
		5	45				1547	

MAJOR PLANS FOR NEXT MONTH: <b>December</b>	
DATE	ACTIVITY
12-4	Hand washing at Boyd elem
12-9	Stream trailer at DISD
12-10	Stream trailer at BIS & DISD
12-11	Stream trailer at DISD
12-15	Planning meeting for Learn, Grow, Eat, Go at BIS & Gardening project with Carson (3 <sup>rd</sup> graders)
12-16	Soil Profiles with Paradise 1 <sup>st</sup> Grade
12-17	STEM (ecobots) Carson 4 <sup>th</sup> graders
12-18	5 a day (shoebox Christmas) at local Headstart programs

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

Date: 12/8/19 Signed: 