

October 27, 2014

Reports

R&B 1 amended for August  
R&B 1 amended for September  
County Attorney  
JP 1  
JP 2  
County Clerk  
District Clerk

Sept

MONTAGUE COUNTY ROAD & BRIDGE REPORT PRECINCT #1

Road Name      Date      Maintenance      Gravel      Graded      Tin Horn

Road Name	Date	Maintenance	Gravel	Graded	Tin Horn
		<b>NEW HARP AREA</b>			
Calhoun					
Foster					
Freeman					
Greanead					
Lanier					
Merritt					
Matlock					
New Harp Lp	9-18-14 9-17-14	4 3 loads 7 loads			
Parker Dairy					
Roberts					
Rosston					
Rush Creek					
Seldom Seen					
Thurman					
Uz North					
Uz South					
Valentine Blf					

Wise

		<b>FORESTBURG AREA</b>			
Bean Farm					
Boyd					
Dewey					
Dry Valley					
Gainesville					
Greenwood					
Jones Valley					

10/1/14  
10/20

**Road and Bridge Report Precinct #1 - Page Two**

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Live Oak					

**Posey Brewer**

School House					
Short St					
Spring St					
Taylor					
		<b>ROUND PRAIRIE AREA</b>			
Berry					
Bingham					
Colwell					
Forrester					
Landers					
Michael					
Muenster					
Pilots Loop					
Pointer					
Round Prairie					
Steadman					
Vincent Ln					

		<b>LAZY E AREA</b>			
Baker					
Clear Creek Lp	9/2 16 loads	9/3 31 loads	9/4 35 loads	9/5 47 loads	Total 129
Dye Cemetery					
Dye Church					
Dye Creek					
Emery					
Ford					
Lazy E					

**Road and Bridge Report Precinct #1 - Page Three**

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Littlefield					
Maddox Ln					
Mc Grady					
Mc Murry					
Raymond					
Royal					
Starr Mann					
Wisdom					
		<b>MALLARD AREA</b>			
Allen					
Big Tree					
Cath Cemetery					
Cox Lane					
Dye Mound					
Holland					
Hundley					
Jim Ned					

**Johnson Lp N**

Johnson Lp S					
Mallard					
Netherly Ln					
Nored					
O'Malley					
Perryman Cm					
Tompkins Ln					
Weed					

**Road and Bridge Report Precinct #1 - Page Four**

Road	Date	Maintenance	Gravel	Graded	Tin Horn
		<b>DENVER AREA</b>			
Alamo E	9/4	Removed tree			
Clements					
Darwin					
Deen					
Denver	9/22	2 loads, 9-23 Denver + 5 Smyrna			
Ditto					
Dow Ln					
Huddleston	9/23	2 loads			
Mc Donald					
Rodgers					
Roth					
Smyrna					
		<b>PLEASANT HILLS AREA</b>			
Bryon					
Faulkner					
Hall					



Hubbard					
Jim Harry Lp					
Kelly					
Lake Valley					
Mathers					
Mc Clain					
Northcutt		9/29 10 loads 9/30 7 loads			
Pitman Hollow					
Pleasant Hills					

Poss Dyer Lane					
Proctor Lane					

**Road and Bridge Report Precinct #1 – Page Five**

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Sunset School					
Ten Box					
Tuckness					
Turnip					
		<b>HWY 101 AREA</b>			
Beef Jerky					
Feed Store					
Fruitland					
Grigsby					
Judy					
Lawhorn					
Oak Circle					
Pink Wilson					
Lower					
Wade					
Wagonseller					
Wigwam					
OPAL					

Bad Weather Days \_\_\_\_\_

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Comments

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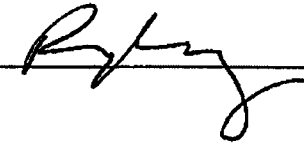
I do hereby certify that to the best of my knowledge the above work was performed as designated in accordance with state law.

Montague County Precinct #1

For the month of

Sept

Signed



County Commissioner

Aug.

MONTAGUE COUNTY ROAD & BRIDGE REPORT PRECINCT #1

Road Name    Date    Maintenance    Gravel    Graded    Tin Horn

<u>Road Name</u>	<u>Date</u>	<u>Maintenance</u>	<u>Gravel</u>	<u>Graded</u>	<u>Tin Horn</u>
		<b>NEW HARP AREA</b>			
Calhoun					
Foster					
Freeman					
Greanead					
Lanier					
Merritt					
Matlock					
New Harp Lp					
Parker Dairy					
Roberts					
Rosston					
Rush Creek					
Seldom Seen					
Thurman					
Uz North					
Uz South					
Valentine Blf					

Wise

		<b>FORESTBURG AREA</b>			
Bean Farm					
Boyd					
Dewey					
Dry Valley				8-11	Denver TO Jones VAlk
Gainesville	8-19-14	Patch potholes			
Greenwood					
Jones Valley				8-11	

10/20





Road and Bridge Report Precinct #1 - Page Three

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Littlefield				8-11	
Maddox Ln					
Mc Grady				8-15	
Mc Murry				8-15	
Raymond					
Royal				8-13	
Starr Mann	8-26	3 ids 4x8		8-14	
Wisdom				8-15	
		<u>MALLARD AREA</u>			
Allen					
Big Tree					
Cath Cemetery				8-14	
Cox Lane					
Dye Mound				8-18- Dye mound → Holland 8-20 Finished.	
Holland				8-20	
Hundley					
Jim Ned					

Johnson Lp N

Johnson Lp S					
Mallard					
Netherly Ln				8-18	
Nored				8-11	
O'Malley					
Perryman Cm					
Tompkins Ln				<del>8-14</del>	
Weed				8-14	

Road and Bridge Report Precinct #1 - Page Four

Road	Date	Maintenance	Gravel	Graded	Tin Horn
		<b>DENVER AREA</b>			
Alamo W Alamo E				8-8	
Clements					
Darwin					
Deen				8-8	
Denver				8-5 8-6 Finished	
Ditto				8-5	
Dow Ln				8-8	
Huddleston				8-5	
Mc Donald					
Rodgers				8-6 - 8-7	
Roth				8-5	
Smyrna				8-6.	
		<b>PLEASANT HILLS AREA</b>			
Brya				8-7	
Faulkner		8-1-14 bld.	1		
Hall					

Hubbard					
Jim Harry Lp		4 lds 8-4-14			
Kelly				8-7	
Lake Valley				8-7.	
Mathers		4 lds 8-1-14			
Mc Clain					
Northcutt					
Pitman Hollow				8-5.	
Pleasant Hills		3 lds 8-1-14 2 lds 8-2-14		8-7 Front part 8-8 Finish	

Poss Dyer Lane					VOL 17	PAGE 558	
Proctor Lane				8-6			

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oper  
-6

Front - 86

Road and Bridge Report Precinct #1 - Page Five

Road	Date	Maintenance	Gravel	Graded	Tin Horn
Sunset School				8-586	
Ten Box				8-1	
Tuckness					
Turnip					
<u>HWY 101 AREA</u>					
Beef Jerky					
Feed Store					
Fruitland		Patch Pot Holes 8-15			
Grigsby					
Judy					
Lawhorn		Patch Pot Holes 8-15			
Oak Circle					
Pink Wilson					
Lower					
Wade					
Wagonseller		Patch Pot Holes 8-15			
Wigwam					
OPAL					

Bad Weather Days <sup>8-12</sup> Moved horn at Scrouge Cent. 8-13 Replace both end of horn on intersection of Pink Wilson & Wiggwam. install horn on Big Tree, installed horn at Lazy K + Clear Creek Lys Intersection <sup>8-22</sup>  
 8-29-14 Rained 2"

Comments

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I do hereby certify that to the best of my knowledge the above work was performed as designated in accordance with state law.

Montague County Precinct #1 For the month of Aug - 2014 Signed Herman Conway  
County Commissioner

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**Jennifer Essary**

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Montague County Auditor  
P.O. Box 56 Montague, Texas 76251  
Phone (940)-894-6090

October 23, 2014

Clay Riddle  
County Attorney  
AND  
Montague County  
Commissioners Court

Dear Ladies and Gentlemen:

The County Attorney Hot Check Fund Report for September was audited on October 23, 2014. The report listed the total restitution, county attorney fees, victim fees, and administration fees collected for the month. The report was filed in the County Auditor's office on October 6, 2014 and was signed by the elected official.

The report totaled \$2,814.38. The following were collected for the month by the County Attorney's office:

Administration Fees	\$10.00
Hot Check Fees	\$304.62
Victim Fees	\$395.56
Restitution	\$2,104.20

The County Attorney Hot Check fees for September were up \$177.88 and the Administration fees were down \$0.00 from last month. The County Attorney Hot Check fees for September 2014 were down \$5.38 and Administration fees were down \$4.00 from fiscal year 2013 at this time.

The County Treasurer's receipt was agreed to the report. The receipt properly deposited the collections into the appropriate funds according to the report.

The work papers for the County Attorney Hot Check Fund report are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary,  
County Auditor

cc: Jack McGaughey  
97th Judicial District Judge

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**Jennifer Essary**

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Montague County Auditor  
P.O. Box 56 Montague, Texas 76251  
Phone (940)-894-6090

October 22, 2014

David Allen  
Justice of the Peace #1  
and  
Montague County  
Commissioners Court

Dear Ladies and Gentlemen,

The Justice of the Peace, Precinct #1 report for September was audited October 22, 2014. The report listed the fees and fines collected for the month. The report was filed on October 2, 2014 and signed by the elected official.

The monthly report totaled \$14,338.17. The following were collected for the month:

General Fees	\$ 9,044.47
Special Revenue Fees	\$ 414.00
State Fees	\$ 4,879.70

The September 2014 report was down by \$1,468.38 from August 2014. General Fees were down by \$1,528.78, Special Revenue Fees were down by \$42.00 and State Fees up by \$102.40 from last month. The September 2014 report was up by \$545.87 from September 2013. General Fees were up \$1,172.07, Special Revenue Fees were down by \$90.00 and State Fees down by \$536.20 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #1 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey  
97<sup>th</sup> District Judge

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**Jennifer Essary**

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Montague County Auditor  
P.O. Box 56 Montague, Texas 76251  
Phone (940) 894-6090

October 22, 2014

Karen Reynolds  
Justice of the Peace #2  
and  
Montague County  
Commissioners Court

Dear Ladies & Gentlemen,

The Justice of the Peace, Precinct #2 report was audited October 22, 2014. The report listed the fees and fines collected for the month of September. The report was filed on October 6, 2014 and signed by the elected official.

The monthly report totaled \$25,306.20. The following were collected for the month.

General Fees	\$16,813.37
Special Revenue Fees	\$ 678.50
State Fees	\$ 7,814.33

The September 2014 report was down by \$3,363.91 from August 2014. General Fees were down by \$3,585.81, Special Revenue Fees were down by \$60.47, and State Fees were up by \$282.37 from last month. The September 2014 report was down by \$13,389.65 from September 2013. General Fees were down by \$10,444.49 Special Revenue Fees were down by \$364.69, and State Fees were down by \$2,580.47 from last year.

The Treasurer's receipt was agreed to the monthly report. The receipt properly deposited the collections in the appropriate funds according to the report.

The work papers for the Justice of the Peace, Precinct #2 monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey  
97<sup>th</sup> District Judge



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**Jennifer Essary**

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Montague County Auditor  
P.O. Box 56 Montague, Texas 76251  
Phone (940)-894-6090

October 20, 2014

Glenda Henson  
County Clerk  
and  
Montague County  
Commissioners Court

Dear Ladies and Gentlemen,

The County Clerk report for September 2014 was audited on October 20, 2014. The report listed the fees and fines collected for the month. The report was filed October 6, 2014 and signed by the elected official.

The report totaled \$70,898.03. The following were collected and deposited into each fund:

General Fees	\$ 25,735.35
Special Revenue Fees	\$ 39,583.60
State Fees	\$ 5,579.08

The September 2014 report was up by \$5,047.78 from August 2014. General Fees were up by \$1,625.72, Special Revenue Fees were up by \$3,019.60, and State Fees were up by \$402.46 from last month. The September 2014 report was up by \$13,322.38 from September 2013. General Fees were down by \$6,933.05, Special Revenue Fees were up by \$18,519.20, and State Fees up by \$1,736.23 from last year.

The Treasurer's receipt was compared to the monthly report and the collections were deposited in the appropriate funds according to the report.

The work papers for the County Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey  
97<sup>th</sup> Judicial District Judge

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**Jennifer Essary**

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Montague County Auditor  
P.O. Box 56  
Montague, Texas 76251  
Phone (940)894-6090

October 20, 2014

Lesia Darden  
District Clerk  
and  
Montague County  
Commissioners Court

Dear Ladies and Gentlemen,

The District Clerk report for September 2014 was audited on October 20, 2014. The report listed the fees and fines collected for the month. The report was filed October 6, 2014 and signed by the elected official.

The monthly report totaled \$21,656.39. The following were collected and deposited into each fund:

General Fees	\$ 15,510.39
Special Revenue Fees	\$ 1,188.00
State Fees	\$ 4,958.00

The September 2014 report was up by \$2,740.73 from the August 2014 report. General Fees were up by \$1,109.23, Special Revenue Fees went up by \$415.00, and State Fees went up \$1,216.50 from last month. The September 2014 report was up by \$2,043.02 from September 2013. General Fees were up by \$1,711.52, Special Revenue Fees were down by \$115.00, and State Fees went up by \$446.50 from last year.

The Treasurer's receipt was agreed to the monthly report and the collections were deposited in the appropriate state and county funds according to the report.

The work papers for the District Clerk monthly report audit are on file in the County Auditor's office.

Respectfully submitted,



Jennifer Essary

cc: Jack McGaughey  
97<sup>th</sup> Judicial District Judge