

# Montague County Auditor

Monthly Reports for July 24, 2017

R&B 2  
County Attorney  
District Clerk  
JP 2  
Sheriff Fees

Respectfully submitted,

Jennifer Essary

## Jennifer Essary

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

July 18, 2017

Clay Riddle  
County Attorney  
AND  
Montague County  
Commissioners Court

Dear Gentlemen:

The County Attorney Hot Check Fund Report for June was audited on July 18, 2017. 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 July 10, 2017 and was signed by the elected official.

The report totaled \$200.00. The following were collected for the month by the County Attorney's office:

Administration Fees	\$0.00
Hot Check Fees	\$0.00
Victim Fees	\$0.00
Restitution	\$200.00

	June 2017	May 2017	June 2016
Admin Fee	0	2	10
Hot Check Fee	0	65	105
Victim Fee	0	40	140
Restitution	200	812	1387
Total	200	919	1642

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

## Jennifer Essary

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

July 20, 2017

Lesia Darden  
District Clerk  
and  
Montague County  
Commissioners Court

Dear Ladies and Gentlemen,

The District Clerk report for June 2017 was audited on July 20, 2017. The report listed the fees and fines collected for the month. The report was filed July 13, 2017 and signed by the elected official.

The monthly report totaled \$19,556.00. The following were collected and deposited into each fund:

General Fees	\$ 12,270.50
Special Revenue Fees	\$ 1,425.00
State Fees	\$ 5,860.50

	June 2017	May 2016	June 2016
General Fees	12,271	19,726	17,512
Special Rev	1,425	1,326	1,341
State Fees	5,861	5,350	5,631
Total	19,556	26,402	24,484

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

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## Jennifer Essary

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

July 20, 2017

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 July 20, 2017. The report listed the fees and fines collected for the month. The report was filed on July 17, 2017 and signed by the elected official.

The monthly report totaled \$21,147.40. The following were collected for the month.

General Fees	\$ 14,160.66
Special Revenue Fees	\$ 613.85
State Fees	\$ 6,372.89

	June 2017	May 2017	June 2016
General Fees	14,161	18,095	17,295
Special Rev	614	600	540
State Fees	6,373	6,094	6,797
Total	21,147	24,789	24,633

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

## Jennifer Essary

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

July 20, 2017

Marshall Thomas  
Sheriff  
and  
Montague County  
Commissioners Court

Dear Gentlemen,

The Sheriff report for June 2017 was audited on July 20, 2017. The report listed the total collections for the month. A copy of the receipt's journal was attached for reference. The report was filed July 10, 2017.

The total money collected for the month and deposited with the County Treasurer was \$7,329.50. The following were collected:

Cash Bonds (County)	\$ 4,500.00
Cash Bonds (District)	\$ 1,300.00
Sheriff Fees	\$ 0.00
Constable Fees	\$ 0.00
Offense Report Fee	\$ 3.00
Ins & Outs	\$ 461.50
Bail Bond Fee	\$ 1,065.00
Estray	\$ 0.00
Miscellaneous	\$ 0.00

	June 2017	May 2017	June 2016
Sheriff Fees	1,068	1,185	678
Total	1,068	1,185	678

The work papers for the Sheriff 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