

court. A certified copy of the order must be given to the commissioners court of the county.

(f) If a juvenile or probation officer, a county auditor, or an assistant to the auditor is jointly employed by two or more subdivisions of government, the rules that are applied to that person may be changed accordingly. To achieve uniform application of the rules, the person may be considered to be employed and paid by only one subdivision, but the expenses of administration and contributions may be prorated to the different employing subdivisions.

(g) This section does not affect any other law that applies to the time, method, and manner of appointment or discharge of a juvenile or probation officer, a court reporter, or the county auditor or an assistant to the auditor or that applies to the number or salaries of those persons.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Renumbered from Sec. 157.062 by Acts 1989, 71st Leg., ch. 1, Sec. 37(a), eff. Aug. 28, 1989.

Sec. 157.903. AUTHORITY TO INDEMNIFY ELECTED AND APPOINTED COUNTY OFFICERS. The commissioners court of a county by order may provide for the indemnification of an elected or appointed county officer against personal liability for the loss of county funds, or loss of or damage to personal property, incurred by the officer in the performance of official duties if the loss was not the result of the officer's negligence or criminal action.

Added by Acts 1989, 71st Leg., ch. 253, Sec. 1, eff. Aug. 28, 1989.

Sec. 157.9031. AUTHORITY TO REQUIRE REIMBURSEMENT FOR CERTAIN COVERAGE. A self-insuring county or the intergovernmental pool operating under Chapter 119, under policies concerning the provision of coverages adopted by the county's commissioners court or the pool's governing body, may require reimbursement for the provision of punitive damage coverage from a person to whom the county or intergovernmental pool provides coverage.


Added by Acts 2011, 82nd Leg., R.S., Ch. 439, Sec. 2, eff. June 17, 2011.

1:41 PM  
 02/26/14  
 Accrual Basis

**Sheriff's "Fee" Acct  
 Balance Sheet  
 As of December 31, 2013**

	Dec 31, 13
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Cash on Deposit "Fee" LNB	7,339.34
<b>Total Checking/Savings</b>	7,339.34
<b>Other Current Assets</b>	
<b>Accounts Receivable</b>	
Accounts Rec. NSF Checks	60.00
Telephone Commissions	59,168.41
<b>Total Accounts Receivable</b>	59,228.41
<b>Cash on Hand</b>	5,040.00
<b>Due from Federal Government</b>	
Due from Army	1,664.00
Due from Border Patrol	286.81
Due from Bureau of Prisons	25,728.63
Due from CBP (Edinburg)	988.00
Due from DHS/ICE	732.09
Due From ICE	127.32
Due from INS	91.96
Due from US Marshalls	876.75
<b>Total Due from Federal Government</b>	30,495.56
<b>Due from Local Government</b>	
Allowance for Uncllctible Accts	-16,881.11
Due from La Villa	16,881.11
<b>Total Due from Local Government</b>	0.00
<b>Due from State Government</b>	
Due from Tx Dept. Criminal Jus.	11,555.60
<b>Total Due from State Government</b>	11,555.60
<b>Total Other Current Assets</b>	106,319.57
<b>Total Current Assets</b>	113,658.91
<b>TOTAL ASSETS</b>	<b>113,658.91</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
Advance from GF - Change fund	100.00
Cost Deposits	2,700.00
<b>Due to General Fund</b>	
Due to G.F. - Offender Transp.	11,555.60
Due to GF - Boarding of Prison	35,435.56
Due to GF Daily Services	63,788.51
<b>Total Due to General Fund</b>	110,779.67
<b>Due to Others</b>	
DTO - Voided Checks	19.24
Due to Others-NSF Checks	60.00
<b>Total Due to Others</b>	79.24
<b>Total Other Current Liabilities</b>	113,658.91
<b>Total Current Liabilities</b>	113,658.91
<b>Total Liabilities</b>	113,658.91
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>113,658.91</b>

Prepared By:  Date: 2/26/14 Approved By: MM Date: 2/26/14

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> <li>Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.</li> <li>Print your name and address on the reverse so that we can return the card to you.</li> <li>Attach this card to the back of the mailpiece, or on the front if space permits.</li> </ul>	A. Signature  <input type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee
1. Article Addressed to:  <p><b>Michael S. Browning</b>  <b>12350 Autumn Vista Street</b>  <b>San Antonio, Texas 78249</b></p>	B. Received by (Printed Name) _____ C. Date of Delivery <u>10/3/07</u>
2. Article Number (Transfer from service label)	D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No
PS Form 3811, February 2004	3. Service Type <input checked="" type="checkbox"/> Certified Mail <input type="checkbox"/> Express Mail <input type="checkbox"/> Registered <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Insured Mail <input type="checkbox"/> C.O.D.
Domestic Return Receipt	4. Restricted Delivery? (Extra Fee) <input type="checkbox"/> Yes 7004 2510 0003 4752 6998

U.S. Postal Service™  
**CERTIFIED MAIL™ RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**GUADALUPE "LUPE" TREVIÑO, SHERIFF**

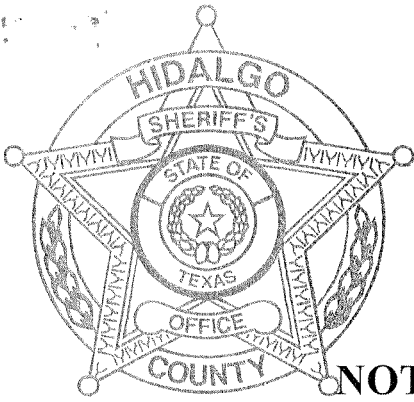
Postage	\$ .312
Certified Fee	265
Return Receipt Fee (Endorsement Required)	215
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	5.112

OCT 03 2007  
Postmark Here

Sent To **Michael S. Browning**  
 Street, Apt. No., or PO Box No. **12350 Autumn Vista Street**  
 City, State, ZIP+4 **San Antonio, Texas 78249**

PS Form 3800, JUL

7004 2510 0003 4752 6998



# HIDALGO COUNTY SHERIFF'S OFFICE

## SHERIFF GUADALUPE "LUPE" TREVIÑO

### NOTICE OF RETURNED CHECK

DATE: SEPTEMBER 28, 2007

NAME Michael S. Browning  
STREET 12350 Autumn Vista Street  
CITY & STATE San Antonio, Texas 78249

DEAR MR. BROWNING:

THE FOLLOWING CHECK HAS BEEN RETURNED TO US UNPAID:

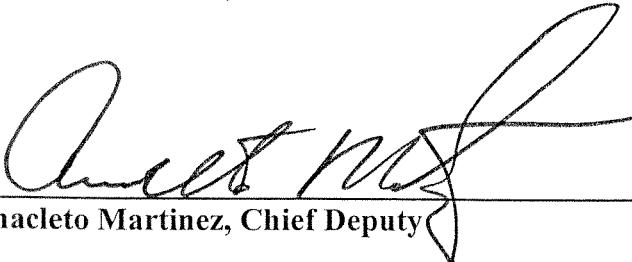
CHECK DATED JULY 20, 2007 \$60.00  
PAYABLE TO HIDALGO COUNTY SHERIFF'S DEPARTMENT  
BANK DRAWN ON JULY 30, 2007  
CHECK SIGNED BY MICHAEL S. BROWNING

TOTAL AMOUNT DUE \$90.00 (see below)

"This is a demand for payment in full for a check or order not paid because of lack of funds. If you fail to make payment in full within 10 days after the date of receipt of this notice, your failure to pay creates a presumption of intent to commit an offense, and this matter may be referred to the District Attorney's Office for criminal prosecution."

THIS NOTICE OF NON-PAYMENT IS SENT IN ACCORDANCE WITH SECTION 31.06 OF THE PENAL CODE OF THE STATE OF TEXAS.

RESPECTFULLY,

  
\_\_\_\_\_  
Anacleto Martinez, Chief Deputy

\$60.00 NSF  
\$30.00 Returned Check  
\_\_\_\_\_  
\$90.00 Total Due

Enclosure  
Via Certified Mail: 7004-2510-0003-4752-6998

FIRST NATIONAL BANK  
PO BOX 810  
EDINBURG TEXAS 78540-0810

(956) 380-8500

COUNTY OF HIDALGO  
SHERIFF'S FEE ACCOUNT  
P O BOX 1228  
EDINBURG TX 78540

Account: 14009676

Date: 7/30/07

\*\*\*\*\*  
\*                  ADVICE OF CHARGE                  \*  
\*          FOR RETURNED DEPOSITED ITEM(S)          \*  
\*\*\*\*\*

ATTACHED IS THE ITEM(S) RETURNED AND CHARGED BACK TO THE  
ACCOUNT FOR THE REASON NOTED.

PAYOR	RETURN REASON	AMOUNT
MBROWNING929	NO ACCOUNT ON FILE	60.00

Total items charged back to your account: 60.00  
Please deduct a handling charge of:  
Current Balance: 24,992.35

If you have any questions, please contact your local Branch.



OFFICIAL RECEIPT FOR SHERIFF FEES

BOARDING OF PRISONERS	
SHERIFF SALES	
LEGAL PROCESS	✓
COPIES	
BOND FEE	
OTHER	
Cost Deposits	
Transfer #	

THE STATE OF TEXAS } RECEIPT  
 COUNTY OF HIDALGO }

No 124786

**F**

RECEIVED OF

July 25, 20 07

Michael S. Browning \$ 60.00

Sixty dollars and no/100 DOLLARS

DESCRIPTION: State vs. Daniel Peña  
 Cause # 11-N-07-00376-01 / 150733

Cash

Check  # 929

Subpoena

M.O.



RECEIVED BY: B. Sandoval

\*111000038\*  
07/30/2007  
6616350043

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-E  
UNABLE TO LOCATE  
ACCT

07/26/2007  
000001385876445  
[114921415]

MICHAEL S. BROWNING 02-99 F124786 929  
 210-496-0419  
 12350 AUTUMN VISTA ST.  
 SAN ANTONIO TX 78249  
 date 7.20.07 35-2/1133 TX 3740

**RETURN REASON-E  
UNABLE TO LOCATE  
ACCT**

Pay to the order of Comal County Sheriff's Department \$ 60.00<sup>00</sup>/<sub>100</sub>  
60 dollars and 00/<sub>100</sub> dollars

Bank of America

ACH RT 111000025  
 for Service of Process Michael S. Browning MP

⑆113000023⑆ 005775724221⑈0929

⑆113000023⑆ 005775724221⑈ ⑈0000006000⑈

9/26/07 10:47 AM  
 Left message on answering machine

9/26/07  
 Called Bank of America to verify account & no it is not a  
 Valid acct.

9/26/07 2:14 pm  
 Left message on answering machine.

First National Bank - Edinburg TX

**MICHAEL S. BROWNING** 02-99 *F124786* 929  
 210-496-0419  
 12350 AUTUMN VISTA ST.  
 SAN ANTONIO, TX 78249  
 date: *7.20.07* 35-2/1139 TX 3740

PAY to the order of Hidalgo County Sheriff's Department \$ 60.00 <sup>00/100</sup>  
*Sixty dollars and no/100* dollars

**Bank of America**

ACH RT 11:000025  
 for Service of Process *Michael S. Browning* MP

⑆ 13000023⑆ 00577572422⑆ 0929

Account:0-F, Item:1300060088, Amount:\$60.00, Date:07/26/2007

⑆ 13000023⑆ 00577572422⑆ 0929

⑆ 13000023⑆ 00577572422⑆ 0929

⑆ 13000023⑆ 00577572422⑆ 0929

Account:0-F, Item:1300060088, Amount:\$60.00

Need to call  
 Michael S. Browning  
 office and ask for  
 Money order or  
 Cashier's check  
 (mail to us)

Post-it® Fax Note	7671	Date	8-13
To	<i>Rosie</i>	From	
Co./Dept.		Co.	
Phone #		Phone #	
Fax #	<i>393-6027</i>	Fax #	

Called # on check at  
 approx. 3:50 pm no answer  
 (called twice)

Called on Aug. 15 at 12:02  
 no answer called again  
 message was left.

8/16: w/send mo or cashier's