OCTOBER 16 2017

| | IN | MATES HOU | SED IN | | LOCAL | INMATES | | |
|------------------------------------------------------------------------------------|---------|-----------|--------|------------|-------|-------------|----------|---------|
| | LOCAL | | | CONTRACT | [| | HOUSED E | |
| | M | F | M | F | | Ĺj | М | F |
| A. Pretrial Class C Misdemeanant | 2 | 1 | |) | 0 | | 1 | 1 |
| A. FICCITAL CLASS C MISCEMEANAIC | 1 | 1 | 1.1 | J | 0 | | 0 | 0 |
| B. Pretrial Class A & B Misdemeanant | 5 | 0 | |) | 0 | L j | 0 | 0 |
| C. Convicted Misdemeanant | 1 | 0 | | | 0 | | 1 0 | |
| D. Felons Whose Penalty has been | 1 | Ī | H | i | 11 | | | 1 |
| reduced to a Misdemeanor | 1 0 | 0 | ii (|) | 0 11 | i | 1 0 | 1 0 |
| | 1 | 1 | 11 | . 1 | 11 | | 1 | 1 |
| E. Bench Warrants (in-state only) | 1 10 | 3 | 11 (| | 0 | | 1 0 | 1 0 |
| F. Pretrial Felons (do no include | 1 | | 11 | 1 | | | 1 | 1 |
| Parole Violators and state jail felons) | 37 | 14 | |) | 0 | L | 0 | 0 |
| G. Parole Violators or Blue Warrants | 7 | 0 | |) | 0 | | 0 | 0 |
| H. Parole Violators with a New Charge | 12 | 5 | | | 0 | | 1 0 | 1 0 |
| I. Convicted Felons sentenced to | 1 | | 11 | i | [1] | ī | Ī | İ |
| county jail time | 4 | . 0 | 11 (|) | 0 11 | i | 1 0 | 0 |
| J. Convicted Felons sentenced to TDJC(ID/Boot Camp/SAFP, White Warrant, PIA) | 20 | | | | 0 11 | | | |
| Wallant, FIA | 1 20 | 4 | | 1 | 0 11 | L ,1 | 0 | 0 |
| K. Federal Inmates | XXXXXXX | XXXXXXXX | | | 0 | L | xxxxxxx | XXXXXXX |
| | 1 | | [] | | 11 | | | 1 |
| L. Pretrial State Jail Felons (SJF) | 6 | 0 | |) | 0 | L I | 0 | 0 |
| M. Convicted SJF sentenced to | 1 | | 11 | 1 | 11 | 1 | 1 | |
| county jail time | 0 | 0 | | | 0 | L I | 0 | 0 |
| N. Convicted SJF sentenced to | 1 | 1 | | | 11 | 1 | 1 | |
| state jail time | 4 | 1 | | | 0 | L J | 0 | 0 |
| O. Others (specify) | 1 1 | 0 | |) | 0 | | 0 | 0 |
| TOTAL | 109 | 28 | 11 | | 0 | J | 1 0 | 1 0 |
| 10112 | | 1377 | | | 11 | | 1 | 1 |
| P. Capacity (All County Facilities) | | XXXXXXXX | xxxxx | xxxxx xxx | xxx | 196 | xxxxxxx | XXXXXXX |
| Q. Paper-Ready Inmates (ID/Boot Camp | 1 | 1 | 11 | 1 | [] | | 1 | |
| White Warrant, PIA) less than 45 days | 6 | 0 | XXXXX | XXXXX XXXX | XXX | XXXXXXXXXXX | 0 | 0 |
| R. Paper-Ready Inmates (ID/Boot Camp | | | | | 11 | | | |
| White Warrant, PIA) 45 days or longer | 2 | 0 | XXXXX | XXX XXXX | XXX | XXXXXXXXXXX | 0 | 0 |
| | 1 | 1 | [] | | 11 | | 1 | |

October 16, 2017 (Exhibit #9)

TEXAS COMMISSION ON JAIL STANDARDS JAIL POPULATION REPORT

| BROWN CO | DUNTY S O | | | | | | | | | | | | | | | | | | 16 201 |
|----------|------------|-------|----------|----------|-------|---------|----------|-------|-----|---------|--------|---------|---------|--------|------|-----|-------|--------|---------|
| T List | by county | the | number | of male | and | female | inmato | | 220 | hougine | . for | anotho | ~ f = - | | | 5TH | DAY O | F EACH | H MONTH |
| 1. 1130, | by country | CHE | number (| or mare | anu | remare | Illilace | s you | are | | | | ria | citity | | | | | |
| | | | | | | | | | | | Contra | act | | | | | | | |
| | | | Cor | unty | | | | | | M | | F | | | | | | | |
| U. List, | by county | the | number | of male | and | female | inmate | s you | are | housing | j in a | another | fac | ility. | | | | | |
| | | | | | | | | | | | | | | | | | Loc | al Inn | nates |
| | | | | | | | | | | | | | | | | | hous | ed els | ewhere |
| | | | | | | Count | V | | | | | | | | | | | М | F |
| I Certif | y that the | albox | e infor | mation : | is co | omplete | and acc | curat | e. | | | | | | | | | | |
| Sheriff | s Signatur | e | | | | | | | | | | | Pl | none N | Jumi | ber | | | - |
| | | | | | | | | | | | | | 1 | 0/16/2 | 201 | 7 | | | |
| Typed Na | ıme | | | | | | | | | | | | Da | ate | | | | | |
| Domant I | | | . / | \ | _ | | | | | | | | _ | | | | | | - |
| REPOIL F | repared by | : (pr | Int or | cype) | | | | | | | | | PI | none 1 | Jum | per | | | |

DUPLICATE AS NECESSARY

(Form POP-2) Revised 9/2009

TEXAS COMMISSION ON JAIL STANDARDS MONTHLY PAPER-READY INMATE ROSTER

BROWN COUNTY S O

FOR THE MONTH OF: SEPT 2017

DUE 5TH DAY OF EACH MONTH

| 1 | M | | STATE | DATE | DATE | TH DAY OF EACH MON |
|--------|---------|---------------------------|----------------|-------------|------------|--------------------|
| 1 | 1/ | INMATES | IDENTIFICATION | OF | PAPER | TRANSFERED |
| 1 | F | NAME | NUMBER (SID) | CONFINEMENT | READY | OR RELEASED |
| 1 | M | WRIGHT, MICHAEL ANTHONY | 05098856 | 05/18/2017 | 08/21/2017 | 09/25/2017 |
| 2 | M | GALAVIZ, JOSE CLAUDIO JR | 07454212 | 05/31/2017 | 08/21/2017 | 09/25/2017 |
| 3 | M | FIELDS, ERIC JERMAINE JR. | 07530190 | 07/31/2017 | 08/21/2017 | 09/25/2017 |
| 4 | M | HUMPHRIES, RICHARD WAYNE | 50622608 | 04/06/2017 | 08/31/2017 | 10/02/2017 |
| 5 | M | SOTO, TROY | 06272212 | 07/10/2017 | 08/31/2017 | |
| 6 | 1 1 | | | [| | |
| 1 | M | WEIERSHAUSEN, JUSTIN LYNN | 07620025 | 08/14/2017 | 08/31/2017 | |
| 7 | M | THOMAS, FREDDIE DELVIN | 02430818 | 08/02/2017 | 09/01/2017 | |
| 8 | M | JOHNSON, CHARLES EDWARD | 07264851 | 08/10/2017 | 09/13/2017 | |
| 9 | M | POWELL, KEVIN STUART | 03439533 | 08/14/2017 | 09/13/2017 | <u> </u> |
| 101 | M | GARMS, JASON BERNA | 04097340 | 05/23/2017 | 09/19/2017 | |
| .1 | M | AMARANTE, GERARD | 04706309 | 08/28/2017 | 09/19/2017 | - |
| L2 | M | LIVINGSTON, GERALD WAYNE | 08985759 | 08/31/2017 | 09/19/2017 | 10/09/2017 |
| L3 | M | BOWERS, RANDELL RAY | 04266833 | 03/10/2017 | 09/21/2017 | - |
| L4 | M | ZARATE, MICHAEL JOHN | 08594618 | 11/03/2014 | 09/26/2017 | 10/02/2017 |
| L5 | F | ROE, WANDA ANN | 07345164 | 04/13/2017 | 09/27/2017 | 10/09/2017 |
| 16 | F | JONES, AERIAL JWAUN | 50141308 | 07/18/2017 | 10/06/2017 | 10/10/2017 |
| L7 | F | HEREDIA, NANCY | 50369785 | 07/18/2017 | 10/06/2017 | 10/10/2017 |
| 18 | | | I I | | | 1 |
| L9 | | | | | | |
| 1020 | | | I I | | | |
| 21 | | | I I | | | |
| 22 | | | 1 | | | |
| 23 | | | | | | 1 |
| 24 | | | 1 | | İ | |
| -1 | 1 | | | | 1 | 1 |

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND ACCURATE.

SHERIFF'S SIGNATURE

10/16/2017 DATE

DIDICITE D DECIMINATION

TYPED NAME

TELEPHONE NO.

(FORM PR-2) REVISED 9/2009

DUPLICATE AS NECESSARY

TEXAS COMMISSION ON JAIL STANDARDS MONTHLY PAPER-READY REPORT

BROWN COUNTY S O

FOR THE MONTH OF: SEPT

EPT 2017

DUE 5TH DAY OF EACH MONTH

PART (A)

DAILY "PAPER-READY" INMATE COUNT

| DATE | NUMBER | DATE | NUMBER | DATE | NUMBER |
|------|--------|-------|-----------|------|----------------|
| DATE | HOHDER | D1112 | 110112211 | | AT OT THE MALE |
| 1 | 12 | 11 | 12 | 21 | 10 |
| 2 | 13 | 12 | 12 | 22 | 8 |
| | | i | | 1 - | - |
| 3 | 13 | 13 | 12 | 23 | 8 |
| 4 | 13 | 14 | 10 | 24 | 8 |
| 5 | 13 | 15 | 10 | 25 | 8 |
| 6 | 13 | | 10 | 26 | 8 |
| 7 | 11 | 17 | 12 | 27 | 8 |
| 8 | 12 | | 12 | | |
| 9 | 12 | | 12 | | |
| 10 | 12 | 20 | 12 | 1 1 | |

| DART | (R |
|------|----|

DURING THE REPORTING PERIOD, WERE THERE INMATES FOR WHICH ALL PAPERWORK AND PROCESSING HAD BEEN COMPLETED FOR 45 DAYS OR LONGER? YES IF YES, HOW MANY? 2

ON THE LAST DAY OF THE PERIOD, HOW MANY OF THESE ARE STILL CONFINED? 2

PART (C)

HOW MANY INMATES BECAME PAPER-READY DURING THE REPORTING MONTH? 5

HOW MANY INMATES WERE RELEASED/TRANSFERRED DURING THE REPORTING MONTH? 9

| I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND ACCURATE. | TELEPHONE NUMBER |
|----------------------------------------------------------------|------------------|
| | 10/16/2017 |
| TYPED NAME | DATE |
| REPORT PREPARED BY: (PRINT OR TYPE) | TELEPHONE NUMBER |

IF NOT SIGNED BY THE SHERIFF, PLEASE SUBMIT A LETTER OF AUTHORIZATION, SIGNED BY THE SHERIFF, INDICATING THE NAMES OF THE INDIVIDUALS AUTHORIZED TO SIGN.

(FORM POP-2) REVISED 9/95

DUPLICATE AS NECESSARY