



Budget Report Account Summary

For Fiscal: 2023 Period Ending: 06/30/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 000 - BASIC OPERATIONS							
Expense							
021-000-42659	TRAINING & EDUCATION	5,174.90	5,174.90	0.00	2,212.22	2,962.68	57.25 %
022-000-42659	TRAINING & EDUCATION	6,000.00	6,000.00	0.00	1,730.29	4,269.71	71.16 %
023-000-42659	TRAINING & EDUCATION	6,000.00	6,000.00	0.00	190.00	5,810.00	96.83 %
024-000-42659	TRAINING & EDUCATION	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
032-000-42661	TRAINING & EDUCATION	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
041-000-42659	TRAVEL & EDUCATION	0.00	0.00	0.00	1,755.00	-1,755.00	0.00 %
076-000-42663	TRAINING & EDUCATION	3,000.00	3,000.00	0.00	1,486.51	1,513.49	50.45 %
Expense Total:		26,174.90	26,174.90	0.00	7,374.02	18,800.88	71.83 %
Department: 000 - BASIC OPERATIONS Total:		26,174.90	26,174.90	0.00	7,374.02	18,800.88	71.83 %
Department: 401 - COMMISSIONER'S COURT							
Expense							
010-401-42233	TRAVEL (COUNTY REPRESENTATION	5,000.00	5,000.00	0.00	1,495.45	3,504.55	70.09 %
Expense Total:		5,000.00	5,000.00	0.00	1,495.45	3,504.55	70.09 %
Department: 401 - COMMISSIONER'S COURT Total:		5,000.00	5,000.00	0.00	1,495.45	3,504.55	70.09 %
Department: 402 - COUNTY CLERK							
Expense							
010-402-42659	TRAINING & EDUCATION	10,500.00	10,500.00	0.00	5,956.06	4,543.94	43.28 %
Expense Total:		10,500.00	10,500.00	0.00	5,956.06	4,543.94	43.28 %
Department: 402 - COUNTY CLERK Total:		10,500.00	10,500.00	0.00	5,956.06	4,543.94	43.28 %
Department: 405 - VETERANS SERVICE							
Expense							
010-405-42663	TRAINING & EDUCATION	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Expense Total:		1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 405 - VETERANS SERVICE Total:		1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 407 - DISTRICT CLERK							
Expense							
010-407-42659	TRAINING & EDUCATION	4,178.00	4,178.00	0.00	552.72	3,625.28	86.77 %
Expense Total:		4,178.00	4,178.00	0.00	552.72	3,625.28	86.77 %
Department: 407 - DISTRICT CLERK Total:		4,178.00	4,178.00	0.00	552.72	3,625.28	86.77 %
Department: 409 - 88TH JUDICIAL DISTRICT							
Expense							
010-409-42630	CONTINUING EDUCATION	200.00	200.00	0.00	0.00	200.00	100.00 %
Expense Total:		200.00	200.00	0.00	0.00	200.00	100.00 %
Department: 409 - 88TH JUDICIAL DISTRICT Total:		200.00	200.00	0.00	0.00	200.00	100.00 %
Department: 410 - 1-A JUDICIAL DISTRICT							
Expense							
010-410-42659	TRAINING & EDUCATION	691.00	691.00	0.00	0.00	691.00	100.00 %
Expense Total:		691.00	691.00	0.00	0.00	691.00	100.00 %
Department: 410 - 1-A JUDICIAL DISTRICT Total:		691.00	691.00	0.00	0.00	691.00	100.00 %
Department: 411 - JUSTICE OF PEACE #1							
Expense							
010-411-42661	TRAINING & EDUCATION	2,500.00	3,500.00	0.00	1,902.52	1,597.48	45.64 %
Expense Total:		2,500.00	3,500.00	0.00	1,902.52	1,597.48	45.64 %
Department: 411 - JUSTICE OF PEACE #1 Total:		2,500.00	3,500.00	0.00	1,902.52	1,597.48	45.64 %

Budget Report

For Fiscal: 2023 Period Ending: 06/30/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 412 - JUSTICE OF PEACE #2							
Expense							
<u>010-412-42661</u>	TRAINING & EDUCATION	2,000.00	3,500.00	0.00	306.00	3,194.00	91.26 %
	Expense Total:	2,000.00	3,500.00	0.00	306.00	3,194.00	91.26 %
	Department: 412 - JUSTICE OF PEACE #2 Total:	2,000.00	3,500.00	0.00	306.00	3,194.00	91.26 %
Department: 413 - JUSTICE OF PEACE #3							
Expense							
<u>010-413-42661</u>	TRAINING & EDUCATION	1,100.00	3,500.00	0.00	1,965.07	1,534.93	43.86 %
	Expense Total:	1,100.00	3,500.00	0.00	1,965.07	1,534.93	43.86 %
	Department: 413 - JUSTICE OF PEACE #3 Total:	1,100.00	3,500.00	0.00	1,965.07	1,534.93	43.86 %
Department: 414 - JUSTICE OF PEACE #4							
Expense							
<u>010-414-42661</u>	TRAINING & EDUCATION	900.00	3,500.00	0.00	70.00	3,430.00	98.00 %
	Expense Total:	900.00	3,500.00	0.00	70.00	3,430.00	98.00 %
	Department: 414 - JUSTICE OF PEACE #4 Total:	900.00	3,500.00	0.00	70.00	3,430.00	98.00 %
Department: 419 - DISTRICT ATTORNEY							
Expense							
<u>010-419-42659</u>	TRAINING & EDUCATION	9,110.00	9,110.00	0.00	2,051.87	7,058.13	77.48 %
	Expense Total:	9,110.00	9,110.00	0.00	2,051.87	7,058.13	77.48 %
	Department: 419 - DISTRICT ATTORNEY Total:	9,110.00	9,110.00	0.00	2,051.87	7,058.13	77.48 %
Department: 420 - TAX ASSESSOR/COLLECTOR							
Expense							
<u>010-420-42659</u>	TRAINING & EDUCATION	4,500.00	4,500.00	354.00	1,132.57	3,367.43	74.83 %
	Expense Total:	4,500.00	4,500.00	354.00	1,132.57	3,367.43	74.83 %
	Department: 420 - TAX ASSESSOR/COLLECTOR Total:	4,500.00	4,500.00	354.00	1,132.57	3,367.43	74.83 %
Department: 421 - COUNTY JUDGE							
Expense							
<u>010-421-42189</u>	TRAINING & EDUCATION	3,833.00	4,829.14	0.00	5,836.89	-1,007.75	-20.87 %
<u>010-421-42190</u>	MEETINGS EXPENSE	200.00	200.00	0.00	643.41	-443.41	-221.71 %
	Expense Total:	4,033.00	5,029.14	0.00	6,480.30	-1,451.16	-28.86 %
	Department: 421 - COUNTY JUDGE Total:	4,033.00	5,029.14	0.00	6,480.30	-1,451.16	-28.86 %
Department: 422 - COUNTY AUDITOR							
Expense							
<u>010-422-42659</u>	TRAINING & EDUCATION	7,505.00	7,505.00	0.00	6,627.85	877.15	11.69 %
	Expense Total:	7,505.00	7,505.00	0.00	6,627.85	877.15	11.69 %
	Department: 422 - COUNTY AUDITOR Total:	7,505.00	7,505.00	0.00	6,627.85	877.15	11.69 %
Department: 423 - COUNTY TREASURER							
Expense							
<u>010-423-42659</u>	TRAINING & EDUCATION	6,000.00	6,000.00	0.00	5,834.62	165.38	2.76 %
	Expense Total:	6,000.00	6,000.00	0.00	5,834.62	165.38	2.76 %
	Department: 423 - COUNTY TREASURER Total:	6,000.00	6,000.00	0.00	5,834.62	165.38	2.76 %
Department: 424 - CONSTABLE, PCT. I							
Expense							
<u>010-424-42661</u>	TRAINING & EDUCATION	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
	Expense Total:	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
	Department: 424 - CONSTABLE, PCT. I Total:	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
Department: 425 - CONSTABLE, PCT. II							
Expense							
<u>010-425-42661</u>	TRAINING & EDUCATION	2,500.00	2,500.00	0.00	230.00	2,270.00	90.80 %
	Expense Total:	2,500.00	2,500.00	0.00	230.00	2,270.00	90.80 %
	Department: 425 - CONSTABLE, PCT. II Total:	2,500.00	2,500.00	0.00	230.00	2,270.00	90.80 %

Budget Report

For Fiscal: 2023 Period Ending: 06/30/2023

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 426 - SHERIFF DEPT							
Expense							
<u>010-426-42659</u>	TRAINING & EDUCATION	15,000.00	15,000.00	0.00	7,216.23	7,783.77	51.89 %
	Expense Total:	15,000.00	15,000.00	0.00	7,216.23	7,783.77	51.89 %
	Department: 426 - SHERIFF DEPT Total:	15,000.00	15,000.00	0.00	7,216.23	7,783.77	51.89 %
Department: 427 - SHERIFF - JAIL							
Expense							
<u>010-427-42659</u>	TRAINING & EDUCATION	4,500.00	4,500.00	0.00	1,554.85	2,945.15	65.45 %
	Expense Total:	4,500.00	4,500.00	0.00	1,554.85	2,945.15	65.45 %
	Department: 427 - SHERIFF - JAIL Total:	4,500.00	4,500.00	0.00	1,554.85	2,945.15	65.45 %
Department: 428 - CONSTABLE, PCT. III							
Expense							
<u>010-428-42661</u>	TRAINING & EDUCATION	4,172.52	4,172.52	0.00	0.00	4,172.52	100.00 %
	Expense Total:	4,172.52	4,172.52	0.00	0.00	4,172.52	100.00 %
	Department: 428 - CONSTABLE, PCT. III Total:	4,172.52	4,172.52	0.00	0.00	4,172.52	100.00 %
Department: 429 - CONSTABLE, PCT. IV							
Expense							
<u>010-429-42661</u>	TRAINING & EDUCATION	4,665.52	4,665.52	412.50	412.50	4,253.02	91.16 %
	Expense Total:	4,665.52	4,665.52	412.50	412.50	4,253.02	91.16 %
	Department: 429 - CONSTABLE, PCT. IV Total:	4,665.52	4,665.52	412.50	412.50	4,253.02	91.16 %
	Report Total:	121,886.46	130,382.60	766.50	51,162.63	79,219.97	60.76 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 000 - BASIC OPERATIONS						
Expense	26,174.90	26,174.90	0.00	7,374.02	18,800.88	71.83 %
Department: 000 - BASIC OPERATIONS Total:	26,174.90	26,174.90	0.00	7,374.02	18,800.88	71.83 %
Department: 401 - COMMISSIONER'S COURT						
Expense	5,000.00	5,000.00	0.00	1,495.45	3,504.55	70.09 %
Department: 401 - COMMISSIONER'S COURT Total:	5,000.00	5,000.00	0.00	1,495.45	3,504.55	70.09 %
Department: 402 - COUNTY CLERK						
Expense	10,500.00	10,500.00	0.00	5,956.06	4,543.94	43.28 %
Department: 402 - COUNTY CLERK Total:	10,500.00	10,500.00	0.00	5,956.06	4,543.94	43.28 %
Department: 405 - VETERANS SERVICE						
Expense	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 405 - VETERANS SERVICE Total:	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
Department: 407 - DISTRICT CLERK						
Expense	4,178.00	4,178.00	0.00	552.72	3,625.28	86.77 %
Department: 407 - DISTRICT CLERK Total:	4,178.00	4,178.00	0.00	552.72	3,625.28	86.77 %
Department: 409 - 88TH JUDICIAL DISTRICT						
Expense	200.00	200.00	0.00	0.00	200.00	100.00 %
Department: 409 - 88TH JUDICIAL DISTRICT Total:	200.00	200.00	0.00	0.00	200.00	100.00 %
Department: 410 - 1-A JUDICIAL DISTRICT						
Expense	691.00	691.00	0.00	0.00	691.00	100.00 %
Department: 410 - 1-A JUDICIAL DISTRICT Total:	691.00	691.00	0.00	0.00	691.00	100.00 %
Department: 411 - JUSTICE OF PEACE #1						
Expense	2,500.00	3,500.00	0.00	1,902.52	1,597.48	45.64 %
Department: 411 - JUSTICE OF PEACE #1 Total:	2,500.00	3,500.00	0.00	1,902.52	1,597.48	45.64 %
Department: 412 - JUSTICE OF PEACE #2						
Expense	2,000.00	3,500.00	0.00	306.00	3,194.00	91.26 %
Department: 412 - JUSTICE OF PEACE #2 Total:	2,000.00	3,500.00	0.00	306.00	3,194.00	91.26 %
Department: 413 - JUSTICE OF PEACE #3						
Expense	1,100.00	3,500.00	0.00	1,965.07	1,534.93	43.86 %
Department: 413 - JUSTICE OF PEACE #3 Total:	1,100.00	3,500.00	0.00	1,965.07	1,534.93	43.86 %
Department: 414 - JUSTICE OF PEACE #4						
Expense	900.00	3,500.00	0.00	70.00	3,430.00	98.00 %
Department: 414 - JUSTICE OF PEACE #4 Total:	900.00	3,500.00	0.00	70.00	3,430.00	98.00 %
Department: 419 - DISTRICT ATTORNEY						
Expense	9,110.00	9,110.00	0.00	2,051.87	7,058.13	77.48 %
Department: 419 - DISTRICT ATTORNEY Total:	9,110.00	9,110.00	0.00	2,051.87	7,058.13	77.48 %
Department: 420 - TAX ASSESSOR/COLLECTOR						
Expense	4,500.00	4,500.00	354.00	1,132.57	3,367.43	74.83 %
Department: 420 - TAX ASSESSOR/COLLECTOR Total:	4,500.00	4,500.00	354.00	1,132.57	3,367.43	74.83 %
Department: 421 - COUNTY JUDGE						
Expense	4,033.00	5,029.14	0.00	6,480.30	-1,451.16	-28.86 %
Department: 421 - COUNTY JUDGE Total:	4,033.00	5,029.14	0.00	6,480.30	-1,451.16	-28.86 %
Department: 422 - COUNTY AUDITOR						
Expense	7,505.00	7,505.00	0.00	6,627.85	877.15	11.69 %
Department: 422 - COUNTY AUDITOR Total:	7,505.00	7,505.00	0.00	6,627.85	877.15	11.69 %
Department: 423 - COUNTY TREASURER						
Expense	6,000.00	6,000.00	0.00	5,834.62	165.38	2.76 %
Department: 423 - COUNTY TREASURER Total:	6,000.00	6,000.00	0.00	5,834.62	165.38	2.76 %
Department: 424 - CONSTABLE, PCT. I						
Expense	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
Department: 424 - CONSTABLE, PCT. I Total:	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %

Budget Report

For Fiscal: 2023 Period Ending: 06/30/2023

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 425 - CONSTABLE, PCT. II						
Expense	2,500.00	2,500.00	0.00	230.00	2,270.00	90.80 %
Department: 425 - CONSTABLE, PCT. II Total:	2,500.00	2,500.00	0.00	230.00	2,270.00	90.80 %
Department: 426 - SHERIFF DEPT						
Expense	15,000.00	15,000.00	0.00	7,216.23	7,783.77	51.89 %
Department: 426 - SHERIFF DEPT Total:	15,000.00	15,000.00	0.00	7,216.23	7,783.77	51.89 %
Department: 427 - SHERIFF - JAIL						
Expense	4,500.00	4,500.00	0.00	1,554.85	2,945.15	65.45 %
Department: 427 - SHERIFF - JAIL Total:	4,500.00	4,500.00	0.00	1,554.85	2,945.15	65.45 %
Department: 428 - CONSTABLE, PCT. III						
Expense	4,172.52	4,172.52	0.00	0.00	4,172.52	100.00 %
Department: 428 - CONSTABLE, PCT. III Total:	4,172.52	4,172.52	0.00	0.00	4,172.52	100.00 %
Department: 429 - CONSTABLE, PCT. IV						
Expense	4,665.52	4,665.52	412.50	412.50	4,253.02	91.16 %
Department: 429 - CONSTABLE, PCT. IV Total:	4,665.52	4,665.52	412.50	412.50	4,253.02	91.16 %
Report Total:	121,886.46	130,382.60	766.50	51,162.63	79,219.97	60.76 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
010 - GENERAL FUND	95,711.56	104,207.70	766.50	43,788.61	60,419.09	57.98 %
021 - ROAD & BRIDGE I	5,174.90	5,174.90	0.00	2,212.22	2,962.68	57.25 %
022 - ROAD & BRIDGE II	6,000.00	6,000.00	0.00	1,730.29	4,269.71	71.16 %
023 - ROAD & BRIDGE III	6,000.00	6,000.00	0.00	190.00	5,810.00	96.83 %
024 - ROAD & BRIDGE IV	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
032 - C D A FORFEITURE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
041 - PEACE OFFICER SERVICE FEE	0.00	0.00	0.00	1,755.00	-1,755.00	0.00 %
076 - EMERGENCY OPERATIONS C	3,000.00	3,000.00	0.00	1,486.51	1,513.49	50.45 %
Report Total:	121,886.46	130,382.60	766.50	51,162.63	79,219.97	60.76 %



TYLER COUNTY AUDITOR

Jackie Skinner

100 W. Bluff Room 110 Woodville, Texas 75979
409.283.3652 fax: 409.283.6305 jskinner.aud@co.tyler.tx.us

June 6, 2023

To The Honorable Commissioner's Court:

I am requesting a budget increase to the training and education line item for each official. The departments will give the exact amount they feel they need to finish the year.

I have attached my request along with the documentation for each training that I would like my office to be able to attend.

The pandemic has caused a price increase on everything. The registration fees have gone up as well as the hotels due to the time they were required to be shutdown during the COVID-19 pandemic.

I am respectfully requesting that the increases be granted, and they be amended from 010-401-42178 Contingency for Miscellaneous.

Respectfully Submitted,

A handwritten signature in blue ink that reads "Jackie Skinner".

Jackie Skinner
County Auditor/Financial Officer

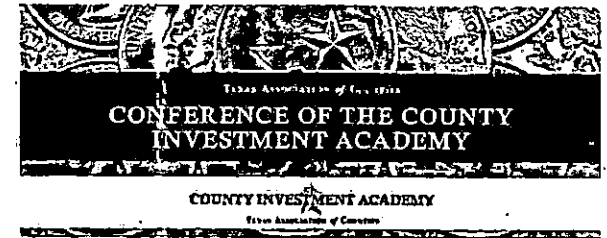
Tyler County Auditor's Office

Date	Conference	Registration Cost	# of Attendees	Hotel Cost	Per diem (Rate 59.00 Per day)	Mileage (Rate .655)	Total Cost
June 12 - 14, 2023	Conference of the County Investment Academy *	500.00	2	491.55	177.00	296.06	1,466.61
					*paid	*paid	
July 17, 2023	County Administrative Training	0.00	3	435.16	177.00	210.91	826.07
July 20-21, 2023	TCDRS Conference*	765.00	3	339.30	354.00	271.17	1,732.47
	*Registration has been paid						
October 17-20, 2023	78th Annual Texas Association of County Auditors Fall Conference	1,050.00	3	1,200.00	708.00	601.29	3,562.29
							7,587.44
					TCDRS Reg. Paid		-765.00
					Investment Conference Per diem paid		-177.00
					Investment Conference Mileage paid		-296.06
Respectfully Submitted:					Budget Remaining		-323.74
	Jackie Skinner				Funds needed		6,025.64

Conference of the County Investment Academy

June 12 - 14, 2023

Sheraton Austin Georgetown Hotel & Conference Center
1101 Woodlawn Ave.
Georgetown, TX 78628
(737) 444-2700



Registration
(https://imis.county.org/imis/iCore/Events/Event_Display.aspx?EventKey=23ICIA11)

For more information, contact [Deanna Auert \(mailto:deannaa@county.org\)](mailto:deannaa@county.org) or [Amy Lawson \(mailto:amyf@county.org\)](mailto:amyf@county.org) at (800) 456-5974.

Sheraton Austin Georgetown Hotel & Conference Center
1101 Woodlawn Ave.
Georgetown, TX 78628
(737) 444-2700

Education Co-Sponsor: McCoy College of Business at Texas State University

Emmett & Miriam
McCoy
College of Business Administration

The Conference of the County Investment Academy brings together investment officers, economists and other experts to discuss the leading influences on the economy and trends in investing. This training is open to all county officials and staff members who want to learn more about county investment operations. The annual conference features roundtable discussions by portfolio size to meet your investing needs. Join us for 15 hours of discussions on

timely public-funds investing topics.

Continuing Education/Prerequisites

The McCoy College of Business at Texas State University is the education co-sponsor of the Conference of the County Investment Academy. There are no prerequisites to attend this program.

Fifteen hours of continuing education are approved for County Investment Academy members. CPAs, auditors, treasurers, clerks, commissioners and tax assessor-collectors may also earn credit toward mandatory continuing education requirements.

County Investment Academy

The County Investment Academy is a partnership between the Texas Association of Counties and the McCoy College of Business at Texas State University to work together in the planning of education programs for county officials and employees.

- Membership in the academy is acquired through completion of the Basics of County Investments Course or completion of a previous County Investment Officer (CIO) Level I course.
- Fifteen academy hours per calendar year are required to maintain membership, with five outside hours and five carryover hours allowed per year.

Registration Fees

Registration Type	Before May 20	After May 20
County Official or Employee	\$250 <i>2 people</i>	\$275
City, School or Special District	\$305	\$355
Nongovernment	\$500	\$550
1-Day Registration, Tuesday, June 13 Only	\$150	\$150

$250 \cdot 00 +$
 $250 \cdot 00 +$
 $500 \cdot 00 +$

Please make checks payable to *Texas Association of Counties*.

Google Maps 100 W Bluff St, Woodville, TX 75979 to 1101 Woodlawn Ave, Georgetown, TX 78628 Drive 226 miles, 4 hr 4 min



Map data ©2023 Google, INEGI 20 mi

100 W Bluff St
Woodville, TX 75979

⚠ This route has tolls.

Take U.S. Hwy 190 W, SH 30 W, Hwy 6 N and US-79 S to
FM908 W/N Main St in Rockdale

3 hr 6 min (179 mi)

↑ 1. Head southwest on W Bluff St/U.S. Hwy 190 W

ⓘ Continue to follow U.S. Hwy 190 W

ⓘ Pass by Arby's (on the right in 74.5 mi)

75.3 mi

- ↑ 2. Continue onto SH 30 W
2.3 mi
- ↶ 3. Keep left to stay on SH 30 W
44.3 mi
- ↶ 4. Turn left onto Harvey Rd
2.3 mi
- ↷ 5. Turn right onto Earl Rudder Fwy/Texas 6 Frontage Rd N
0.6 mi
- ⤴ 6. Use the left lane to take the ramp onto Hwy 6 N
 - 📍 Pass by Pizza Hut (on the left in 24.4 mi)
 24.5 mi
- ⤴ 7. Turn left onto the US-79 S/US-190 W ramp to Milano
0.1 mi
- ↷ 8. Continue onto US-190 W/US-79 S/W Brown St
 - 📍 Continue to follow US-79 S
 - 📍 Pass by Dairy Queen (on the right)
 29.3 mi

Get on TX-130 N in Georgetown from FM908 W, FM1331 and TX-29 W/E State Hwy 29

- ↷ 9. Turn right onto FM908 W/N Main St
 - 📍 Continue to follow FM908 W
 12.5 mi
- ↷ 10. Turn right onto FM486 N
0.8 mi
- ↶ 11. Turn left onto FM1331
15.7 mi
- ↷ 12. Turn right onto State Hwy 95 N
0.8 mi
- ↶ 13. Turn left onto TX-29 W/E State Hwy 29
12.0 mi

↑ 14. Turn right to merge onto TX-130 N

▲ Toll road

0.5 mi

Continue on TX-130 N to FM971 W. Take exit 413 from TX-130 N

1 min (1.4 mi)

↑ 15. Merge onto TX-130 N

▲ Toll road

1.1 mi

↘ 16. Take exit 413 for FM-971 toward Granger

0.2 mi

Continue on FM971 W. Drive to Hintz Rd

8 min (3.4 mi)

↶ 17. Turn left onto FM971 W (signs for To Georgetown)

2.0 mi

↑ 18. Continue straight onto Northwest Blvd

0.4 mi

↻ 19. At the traffic circle, take the 3rd exit

0.3 mi

↻ 20. At the traffic circle, take the 2nd exit onto Rivery Blvd

0.6 mi

↶ 21. Turn left onto Hintz Rd

0.1 mi

1101 Woodlawn Ave

Georgetown, TX 78628

Sheraton Georgetown Texas Hotel
 1101 Woodlawn Avenue
 Georgetown, TX 78628
 United States
 Tel: 737-444-2700 Fax: 737-444-2729



Sheraton

Jackie Skinner
 100 W Bluff
 Rom 109
 Woodville, TX, 75979
 United States
 TF26AA - TAC Conference Of The Coun Att

Page Number : 2
 Guest Number : 97480
 Folio ID : A
 Arrive Date : 26-JUN-18 20:31
 Depart Date : 29-JUN-18 16:02
 No. Of Guest : 2
 Room Number : 434
 Club Account :

As a Starwood Preferred Guest, you could have earned 922 Starpoints for this visit. Please provide your member number or enroll today.

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Parking	Telecomm	Gift Shop	Misc	Other	Total
06-26-2018	155.15	0.00	0.00	0.00	0.00	0.00	8.70	163.85
06-27-2018	155.15	0.00	0.00	0.00	0.00	0.00	8.70	163.85
06-28-2018	155.15	0.00	0.00	0.00	0.00	0.00	8.70	163.85
06-29-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	465.45	0.00	0.00	0.00	0.00	0.00	26.10	491.55

Date	Payment
06-26-2018	0.00
06-27-2018	0.00
06-28-2018	0.00
06-29-2018	-491.55
Total	-491.55

Jackie Skinner

From: do-not-reply@county.org
Sent: Tuesday, June 6, 2023 1:03 PM
To: Jackie Skinner
Subject: Confirmation

*1 Night
Helton Hotel
435.16*

Dear Mrs. Jackie Skinner,

Thank you for your recent online submission. Here are confirmation details for your records.

Order Number: 248599
Order Date: Jun 6, 2023 1:00 PM
Bill To: Mrs. Jackie Skinner
Order Total: 0.00

Item	Price	Qty	Total
2023 County Administrative Training: Galveston - Ms. Stephanie Voth <i>When:</i> Jul 17, 2023 9:30 AM - Jul 17, 2023 2:30 PM <i>Where:</i> Galveston Island Convention Center 5600 Seawall Blvd Galveston, TX 77551 United States	0.00	1	0.00

Registration option: Jul 17, 2023 - Registration

2023 County Administrative Training: Galveston - Ms. Maegan Odom <i>When:</i> Jul 17, 2023 9:30 AM - Jul 17, 2023 2:30 PM <i>Where:</i> Galveston Island Convention Center 5600 Seawall Blvd Galveston, TX 77551 United States	0.00	1	0.00
--	------	---	------

Registration option: Jul 17, 2023 - Registration

Item Total	0.00
Item Grand Total	0.00
Transaction Grand Total	0.00

You may review your registration and event information at any time on our website by logging into your [Member Portal](#).

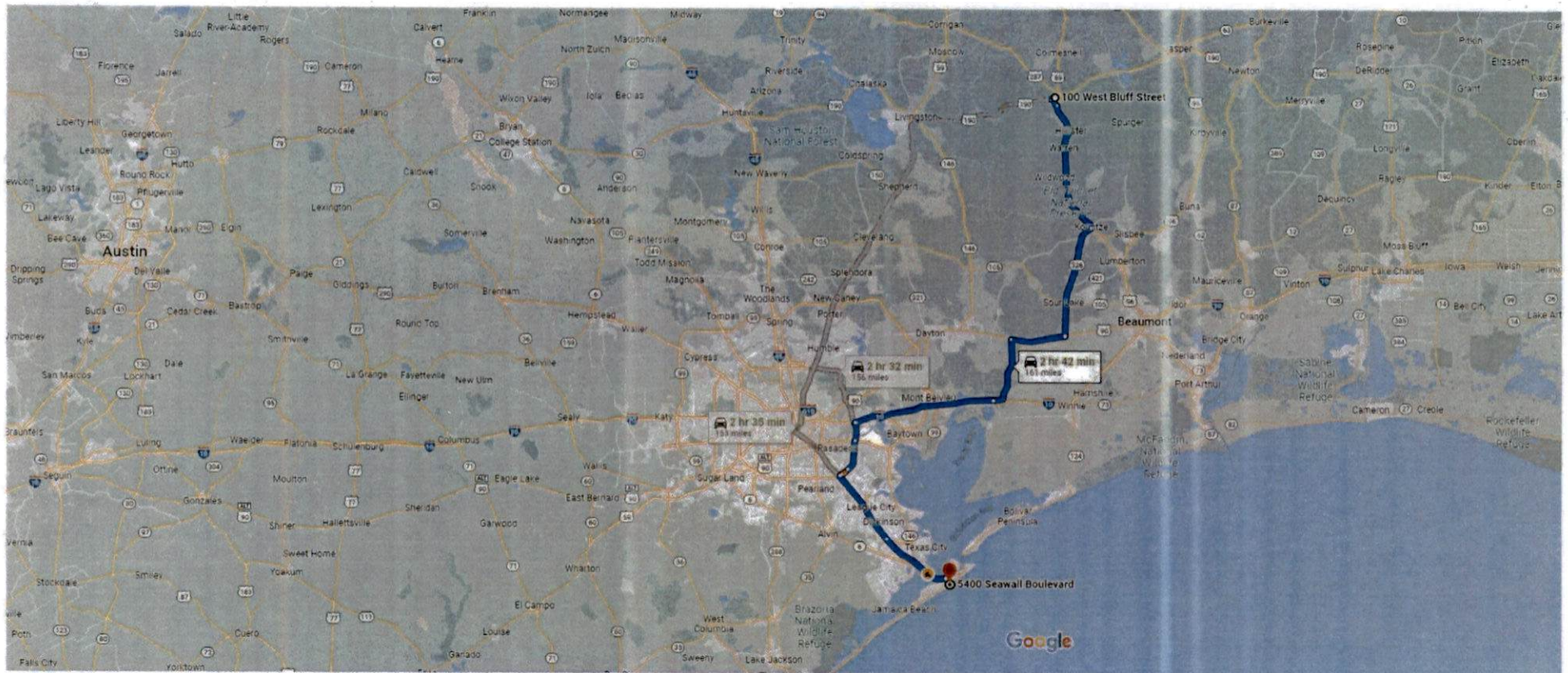
Additional information will be emailed to you soon. If you have any questions, please contact Education Services at (800) 456-5974.

Texas Association of Counties


This email was sent to jkskinner.aud@co.tyler.tx.us.


100 W Bluff St, Woodville, TX 75979 to 5400 Seawall Blvd, Galveston, TX 77551



Drive 161 miles, 2 hr 42 min



Map data ©2023 Google, INEGI 10 mi

- 
via I-45 S
 Fastest route now due to traffic conditions
2 hr 32 min
 156 miles

- 
via I-69 and I-45 S
2 hr 35 min
 153 miles

- 
via I-10 W and I-45 S
 **This route has tolls.**
2 hr 42 min
 161 miles

Explore 5400 Seawall Blvd

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210.91 *



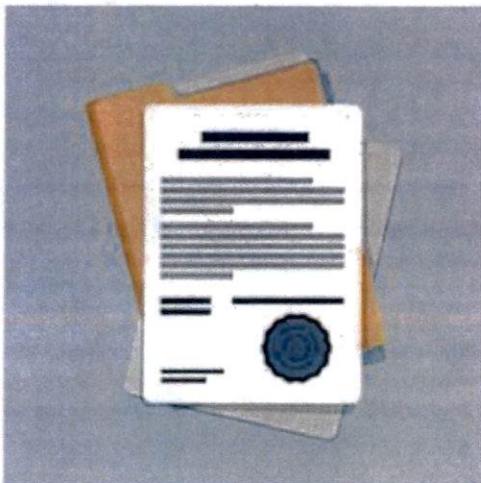
2023 ANNUAL CONFERENCE

JULY
20-21
2023



Dear Jackie,

Register for the [2023 TCDRS Annual Conference](#) in Austin on July 20–21 and earn continuing education credits (CECs) for your attendance!



Up to 9.75 hours of CE credit!

We have been approved to offer up to 9.75 hours of continuing education credits to:

- Auditors
- Certified Public Accountants
- Commissioners
- County and District Clerks
- Human Resources Professionals

Tax Assessors-Collectors
Treasurers



Level up your skills!

This conference is a great opportunity to learn more about cybersecurity, what's on the horizon for the Texas economy and how your TCDRS plan works. Plus, you'll hear how new paperless TCDRS processes empower employees and get tips on how you can make it work for your organization.

We look forward to hosting you in Austin on July 20-21 at the AT&T Hotel and Conference Center!

Sincerely,

Kim Kizer
Director, TCDRS Employer Services

Register now to receive the early bird rate!

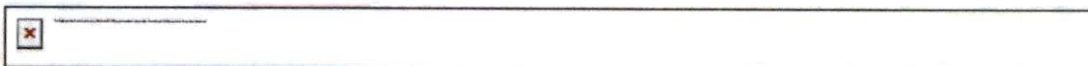
Register Now



Follow us on LinkedIn for the latest from TCDRS!

Jackie Skinner

From: Lisa Izzi <lisai@tcdrs.org>
Sent: Thursday, March 9, 2023 3:24 PM
To: Jackie Skinner
Subject: 2023 TCDRS Annual Conference Registration Confirmed



Dear Jackie,

You are now registered for the 2023 TCDRS Annual Conference.
Please save this email for your reference.

Event: 2023 TCDRS Annual Conference

Confirmation Number: TPNG8VF9LHZ

Attendee: Jackie Skinner

Event Date: Thursday, July 20 - Friday, July 21, 2023

Sessions Begin: 9:00 AM

Location:

AT&T Hotel and Conference Center
1900 University Avenue
Austin, Texas 78705

Registration Details

Jackie Skinner
2023 Conference Registration

Questions

Do you need a vegetarian meal option?

No

Do you have any dietary restrictions?

No

Will you attend the reception and dinner?

Yes

July 20, 2023

6:30 PM - 8:30 PM Bring a Guest to Dinner


Reserve your hotel room at the special rate of \$145 a night!

Reserve Your Room

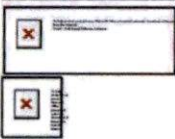
[View or modify your registration](#)

We look forward to seeing you at the conference!

Sincerely,



Kim Kizer
Director, TCDRS Employer Services



Skinner, Jackie - Invitee

Orders & Payments

Order Details

Item	Registrant	Fee	Qty	Amount Ordered (USD)	Amount Paid (USD)	Amount Due (USD)
Order Number: J8N6PNNJ52 (Submitted on 3/9/2023)				Invoice Number: 032023-0029		
2023 Conference Registration	<input checked="" type="checkbox"/> Skinner, Jackie	\$255.00	1	\$255.00	\$255.00	\$0.00
Bring a Guest to Dinner	<input checked="" type="checkbox"/> Skinner, Jackie	\$40.00	1	\$40.00	\$40.00	\$0.00
Order Total				\$295.00	\$295.00	\$0.00
Order Number: VHNS846GXRR (Submitted on 3/9/2023)				Invoice Number: 032023-0051		
Bring a Guest to Dinner (Unregistered)	<input checked="" type="checkbox"/> Skinner, Jackie	\$40.00	-1	(\$40.00)	\$0.00	(\$40.00)
Order Total				(\$40.00)	\$0.00	(\$40.00)
Total				\$255.00	\$295.00	(\$40.00)

Payments & Refunds

Need help refunding registrants?

Type	Method	Date	Ref #	Amount (USD)
Online Payment	<input checked="" type="checkbox"/> Mastercard	3/9/2023 ET	0354	\$295.00
Online Refund Failed	Mastercard	3/9/2023 ET		(\$40.00)
Total				\$295.00



The University of Texas at Austin AT&T Hotel and Conference Center

Ms Skinner,

Thank you for making your reservation with us at the AT&T Hotel & Conference Center. We are delighted to confirm the following:

Confirmation Number:	221181576
Last Name:	Skinner
First Name:	Jackie
Arrival Date:	07/19/23
Departure Date:	07/21/23
Number of Guests:	1 adult and 0 children
Room Type:	Standard Double Queens
Room Rate:	145.00
Total Stay Cost Tax Included:	339.30 (Currently 17% tax)
Deposit Amount Due:	
Cancellation Policy:	Cancel by 6:00 PM CST 3 days prior to arrival to avoid penalty of one night's room and tax

Rate Summary:

If you would like to change or cancel your reservation, please call our reservation line at 512-404-3600.

Any change to the arrival date, departure date or room type of this reservation is subject to the hotel's availability at the time the change is requested and may result in a rate change.

HOTEL POLICIES

Check in time is 3pm. Check-out is 12pm.

Daily garage parking is available for \$21/night for self-parking and \$38/night for valet parking. Prices are subject to change. Guests must be at least 18 years of age to reserve and check into our hotel.

Please note that the credit card used to confirm your reservation is for guarantee only. If the preferred credit card will not be presented to the Front Desk upon arrival, please contact the Front Desk to request a Credit Card Authorization. In addition to all applicable room charges and taxes, credit and debit cards will have a hold of \$75 per day for incidental charges and such hold may not be released for 72 hours from the date of check-out or longer depending on your bank. Please see our website for more information about [hotel policies](#).

We are committed to your health and safety. [Please visit our website to read about our protocols](#).

If you need help with any detail of your trip, please contact our concierge at concierge@attconf.utexas.edu.

Thank you for choosing the AT&T Hotel and Conference Center, and we look forward to your visit!



Map data ©2023 Google, INEGI 10 mi

100 W Bluff St
Woodville, TX 75979

⚠ This route has tolls.

- ↑ 1. Head north on S Charlton St toward W Bluff St
----- 16 sec (171 ft)

Continue on U.S. Hwy 190 W. Take SH 30 W, Hwy 6 N and US-79 S to FM973 S in Taylor
----- 3 hr 36 min (207 mi)

- ↶ 2. Turn left onto W Bluff St/U.S. Hwy 190 W
 - 📍 Continue to follow U.S. Hwy 190 W
 - 📍 Pass by Arby's (on the right in 75.8 mi)
 ----- 76.6 mi
- ↑ 3. Continue onto SH 30 W
----- 2.3 mi
- ↶ 4. Keep left to stay on SH 30 W
----- 44.3 mi
- ↶ 5. Turn left onto Harvey Rd
----- 2.3 mi
- ↷ 6. Turn right onto Earl Rudder Fwy/Texas 6 Frontage Rd N
----- 0.6 mi

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- ↗ 7. Use the left lane to take the ramp onto Hwy 6 N
i Pass by Pizza Hut (on the left in 24.4 mi)
24.5 mi
- ↖ 8. Turn left onto the US-79 S/US-190 W ramp to Milano
0.1 mi
- ↗ 9. Continue onto US-190 W/US-79 S/W Brown St
i Continue to follow US-79 S
i Pass by Dairy Queen (on the right)
41.9 mi
- ↑ 10. Continue straight to stay on US-79 S
i Pass by CEFCO Convenience Store (on the right)
10.7 mi
- ↘ 11. Take the US-79 exit toward Round Rock
0.5 mi
- ↑ 12. Continue onto US-79 S/Carlos G Parker Blvd SE
3.4 mi
- ↶ 13. Turn left onto FM973 S
19 min (16.3 mi)

Continue on US-290 W. Take 290 Toll/Manor Expy and I-35 S to S I-35 Frontage Rd in Austin. Take exit 235A from I-35 S/US-290 W

- ↘ 14. Turn right onto US-290 W
14 min (13.6 mi)
- ↑ 15. Continue onto 290 Toll/Manor Expy
▲ Toll road
2.1 mi
- ↑ 16. Continue onto US-290 W
6.1 mi
- ↑ 17. Continue onto E Hwy 290
1.1 mi
- ↘ 18. Take the I-35 W exit toward US 290 W
0.4 mi
- ↗ 19. Merge onto I-35 S
1.1 mi
- ↗ 20. Keep right at the fork to continue on I-35 S/US-290 W
1.0 mi
- ↘ 21. Take exit 235A toward Univ of Texas
1.5 mi
- 0.3 mi

Take E Martin Luther King Jr Blvd to W 20th St

4 min (0.8 mi)

- ⤴ 22. Merge onto S I-35 Frontage Rd
_____ 472 ft
- ↪ 23. Use the right 2 lanes to turn right onto E Martin
Luther King Jr Blvd
_____ 0.6 mi
- ↪ 24. Turn right onto University Ave
_____ 499 ft
- ↶ 25. Turn left onto W 20th St
_____ 200 ft

1900 University Ave

78th Annual Texas Association of County Auditors Fall Conference

October 17 - 20, 2023

Courtyard by Marriott South Padre Island
6700 Padre Blvd.
South Padre Island, TX 78597

For more information contact [Luz Hinojosa \(mailto:luzh@county.org\)](mailto:luzh@county.org) or [Jackie Boone \(mailto:jackieb@county.org\)](mailto:jackieb@county.org) at (800) 456-5974.



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Costs are estimated per TAC.



Map data ©2023 Google, INEGI 50 mi

100 W Bluff St
Woodville, TX 75979

⚠ This route has tolls.

↑ 1. Head north on S Charlton St toward W Bluff St
_____ 16 sec (171 ft)

Continue on U.S. Hwy 190 W. Take US-59 S, I-69, US-59 S, US-77 S and I-69E S to TX-48 E in Cameron County. Exit from TX-550
_____ 6 hr 53 min (459 mi)

↶ 2. Turn left onto W Bluff St/U.S. Hwy 190 W
Continue to follow U.S. Hwy 190 W
_____ 32.5 mi

↶ 3. Turn left onto N Washington Ave
_____ 0.6 mi

↑ 4. Continue onto Pan American Dr
_____ 2.0 mi

⤴ 5. Merge onto US-59 S
_____ 45.0 mi

↑ 6. Continue onto I-69
_____ 7.3 mi

↷ 7. Take exit 147 to merge onto 4th St/Eastex Fwy Rd
_____ 0.8 mi

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 459.00 +
 918.00G+
 918.00 x
 0.655 =
601.29 *

- 8. Use the left lane to take the I-69 S/US-59 S ramp
0.3 mi
- 9. Merge onto I-69
1.6 mi
- 10. Take exit 145 toward Greens Rd
0.2 mi
- 11. Merge onto 4th St/Eastex Fwy Rd
1.2 mi
- 12. Use the left lane to take the ramp onto I-69/US-59 S
14.4 mi
- 13. Use the left 3 lanes to take exit 128B-129A toward Mc Gowen Ave/Tuam Ave/Texas 288/Lake Jackson/Freeport
331 ft
- 14. Continue onto I-69
8.2 mi
- 15. Continue onto I-69
28.3 mi
- 16. Continue onto US-59 S
13.8 mi
- 17. Keep right
1.2 mi
- 18. Slight right onto US-59 S
78.4 mi
- 19. Keep left to continue on TX-91 Loop S
0.6 mi
- 20. Merge onto US-77 S via the ramp to Refugio/Corpus Christi
70.9 mi
- i Pass by Golden Chick (on the left in 34.7 mi)
- 21. Keep left at the fork, follow signs for Interstate 37 S/U.S. 77 S/Corpus Christi/Kingsville and merge onto I-37 S/I-69E/US-77 S
2.8 mi
- 22. Take exit 14 for I-69E/US-77 toward Kingsville/Brownsville
0.5 mi
- 23. Continue onto I-69E S/US-77 S
7.1 mi
- 24. Continue onto US-77 S
41.9 mi
- 25. Keep left to stay on US-77 S
48.3 mi

- ↑ 26. Continue onto I-69E S/US-77 S
40.9 mi
- ↘ 27. Take exit 10B toward Port of Brownsville
▲ Toll road
0.9 mi
- ↑ 28. Continue onto I-169 E
▲ Toll road
1.4 mi
- ↑ 29. Continue onto TX-550
▲ Toll road
3.5 mi
- ↑ 30. Continue onto FM511 S
0.7 mi
- ↗ 31. Take the Texas 550 ramp on the left
▲ Toll road
0.2 mi
- ↑ 32. Continue onto TX-550
▲ Toll road
3.5 mi
- ↙ 33. Use the left lane to merge onto TX-48 E
0.2 mi

Continue on TX-48 E to your destination in South Padre Island

- ↗ 34. Merge onto TX-48 E
30 min (22.1 mi)
7.1 mi
- ↑ 35. Continue straight to stay on TX-48 E
7.0 mi
- ↘ 36. Turn right onto State Park Rd 100
1.0 mi
- ↑ 37. Continue onto W Queen Isabella Blvd
0.5 mi
- ↑ 38. Continue onto TX-100 E/Queen Isabella Causeway
2.7 mi
- ↙ 39. Turn left onto Padre Blvd/State Park Rd 100
115 ft
- ↘ 40. Keep right to stay on Padre Blvd/State Park Rd 100
3.7 mi
- ↘ 41. Turn right
 - 📘 Destination will be on the right
 404 ft