TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING April 10, 2000 ---- 10:00 a.m.

THE STATE OF TEXAS

ON THIS THE 10th day of April, 2000 the Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

MAXIE L. RILEY RUSTY HUGHES JOE MARSHALL HENRY EARL SAWYER DONECE GREGORY COMMISSIONER, PCT. #1, presiding COMMISSIONER, PCT. #2 COMMISSIONER, PCT. #3 COMMISSIONER, PCT. #4 COUNTY CLERK, EX OFFICIO

The following were absent: Judge Owens thereby constituting a quorum. In addition to the above were:

JOYCE MOORE

COUNTY AUDITOR

A motion was made by Commissioner Riley and seconded by Commissioner Sawyer to approve the minutes of March 17, 2000. All voted yes and none no.

Commissioner Sawyer motioned to table approval of the County Treasurer's monthly reports for February and March until Friday. Commissioner Marshall seconded the motion. All voted yes and none no.

A motion was made by Commissioner Sawyer to approve the County Probation monthly reports, both adult and juvenile departments. Commissioner Marshall seconded the motion. All voted yes and none no. SEE ATTACHED REPORTS.

Commissioner Hughes motioned to accept the monthly report of the Justice of Peace, Pct. #1. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by Commissioner Marshall to accept the monthly report of the County Clerk. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to approve the monthly report of Sherry Gardner from the County Extension Department. Matt's report was not available; his was tabled. All voted yes and none no. SEE ATTACHED REPORT.

COMMISSIONERS' COURT April 10, 2000

Commissioner Hughes made a motion to table approval of the County Auditor's monthly report until Friday, April 14th. Commissioner Sawyer seconded the motion. All voted yes and none no.

A motion was made by Commissioner Marshall to approve the allowances and accounts payable as submitted by the County Auditor. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED

Judge Riley presented the Load Posting Agreement with the Texas Department of Transportation for bridges in the county. Commissioner Marshall motioned and seconded by Commissioner Sawyer to approve the agreement and authorize Judge Owens to execute it. All voted yes and none no. SEE ATTACHED AGREEMENT.

Commissioner Marshall motioned to authorize up to \$3000 for payment to Graham Luhn, architect for the courthouse preservation master plan and grant application. This will be paid out of the contingency fund. Commissioner Sawyer seconded the motion. All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner Sawyer to reappoint Ona Lee Seamans, Dr. Bob Swearingen and James Harold Brown to the Tyler County Hospital Board; and, appoint Tommy Hamilton to fill the unexpired term of Allen Bell. All voted yes and none no. Mrs. Seamans indicated the merger of the hospital to Memorial of Lufkin, in order to maintain the quality of the hospital and that it remain open for the citizens of the county.

A motion was made by Commissioner Hughes to approve the giving of an easement to Thomas Taylor for access to his property off CR2015, near the airport in Precinct #2. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED FIELD NOTES.

A motion was made by Commissioner Marshall and seconded by Commissioner Sawyer to approve the purchase, up to \$300, of 35mm cameras for three patrol cars of the Department of Public Safety, as requested by Officer Bill Lohmann. The DPS department will continue to furnish the film. The cameras will be used for crime scenes and fatalities. All voted yes and none no. This purchase will be paid from the contingency fund.

Ted Lukeman previously with PEBSCO indicated that PEBCO no longer wanted to administer small accounts of deferred compensation 457 plans. He presented a proposal from COPELAND. Since this was not an agenda item. No action was discussed or taken.

Marjorie Schultz announced the formation of Tyler County Interfaith Outreach Network and their implementation of the Rainbow Room for children through Child Protective Services.

Commissioner Sawyer motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED 11:00 a.m.

SIGNED:		Jerome Owens, County Judge
Mapie	Thiles	Maxie L. Riley, Comm. Pct. #1
		_Rusty Hughes, Comm. Pct. #2
Joe Man	shall	Joe Marshall, Comm. Pct. #3
Hany Earl	Stegren	Henry Earl Sawyer, Comm. Pct. #4
ATTEST Mue	Myr	Donece Gregory, County Clerk



EARL B. STOVER, III
District Judge
MONTE D. LAWLIS
District Judge
JEROME P. OWENS, JR.
County Judge

TYLER COUNTY JUVENILE PROBATION DEPARTMENT

100 West Bluff - Room A003 Woodville, Texas 75979 (409) 283-2503 TERRY ALLEN
Chief Probation Officer
TONYA SHEFFIELD
Juvenile Probation Officer
KATHY HARRIS
Secretary

JUVENILE PROBATION REPORT--MARCH 2000

BEGINNING NUMBER OF JUVEN	ULES		27
NEW CASES THIS MONTH			2
TERMINATIONS			4
TOTAL NUMBER ON PROBATIO	N S		25
CRISIS INTERVENTION			3
	Dogr	actfully oubr	hattic

Day Pa

Terry Allen

Chief Juvenile Probation Officer

*Probation fees and Restitution collected for the month of March:

Probation fees	\$ 150.00
Restitution (victim)fees	\$ 250.00
Restitution (detention) fees	\$ 00.00

TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES REPORT

March 2000

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Prob	574	#937			15.00	15.00
Prob.	617	938			30.00	30.00
Prob.	766	939			10.00	10.00
Prob.	774	940			5.00	5.00
Rest.	118	941		80.00	and the second s	80.00
Prob.	746	942			15.00	15.00
Prob. Rest.	708	943		47.50	15.00	6250
Prob.	572	944			15.00	15.00
Prob.	734	945			30.00	30.00
Prob. Rest.	708	946		42.50	15.00	57.50
Rest.	718	941		80.00		80.00
•				10.00		
and a Maria of the	,					12.
				1 25000	15000	*400°

Texas Department of Criminal Justice Community Justice Assistance Division

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MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

APR 0 7 2000

County:Tyler	Report Mon	th/Year: April,	200VECE GREG	ORY, COUNTY CLERK
I. END OF MONTH SUPERVISION STATUS	FELONY	MISDEMEANOR	TOTAL	,
A. Adults Receiving DIRECT Supervision	212	130~	342	
1. Level 1 (CSCD Defined)	0	0	0	
2. Level 2 (Maximum Case Classification)	28	9	37	
3. Level 3 (Medium Case Classification)	88	104	192	
4. Level 4 (Minimum Case Classification)	96	17	113	
5. Residential	0	0	0	
B. Adults on INDIRECT Status	151	154	305	
1. Intrastate Transfers (out)	62	35	97	e e
a. Transfers Out of CSCD	62	35	97	·
b. Transfers Within CSCD	0	0	0	. (
2. Interstate Transfers (out)	9	2	11	
3. Absconders	14	48	62	•
a. New to Absconder Status	1 .	2	3	
4. Report by Mail	0	0	0	
5. Inactive Indirects Due to Incarceration	9	0	9	
a. Sentenced to County Jail	0	0	0	
b. Sentenced to TDCJ-ID	1	0	1	
c. Serving Time in a Substance Abuse				
Felony Punishment Facility (SAFPF)	8	. 0	8	•
d. Sentenced to State Jail	0	0	0	
6. Other Indirect	57	69	126	a a
C. Pretrial Services	1~	5	6	
1. Pretrial Supervision (court-approved)	0	0	0	
2. Pretrial Diversion	1	5	6	
D. Civil Probation			0	
II.MONTHLY ACTIVITY			•	
A. Community Supervision Placements				
Original Community Supervision Placements	A	20	2.0	
	4	28	32	
a. Adjudicated Community Supervisionb. Deferred Adjudication	1	14	15	
c. Return From:	3	14	17	
1) Shock Incarceration	0	0	0	
2) State Boot Camp	0	0	0	
2. Subsequent Supervision Placements	00	XXXXXXXXX	0	
Within the CSCD	0	0	0	

Texas Department of Criminal Justice Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

County:	Tyler	Report Month / Yea	ar: April, 2	000
II. MONT	THLY ACTIVITY (Contd.)	FELONY	MISDEMEANOR	TOTAL
A. Con	nmunity Supervision Placements (Co	ntd.)	•	
	Transferred in for Supervision	0	1	~ 1
4. I	Deferred to Adjudicated Status	1	0	1
5. F	Pretrial Services Placements	0	2	2
a	. Pretrial Supervision (court-approved) 0	0	0
b	o. Pretrial Diversion	0	2	2
B. Con	nmunity Supervision Subtractions			
	Supervision Terminations	9 *	24	33
	. Early Terminations	0	0	0
	. Expired Term of Community			
	Supervision	3	14	17
. с	. Revoked to County Jail	0	0	0
	. Revoked to State Jail	2	XXXXXXXXXX	2
e.	. Revoked to TDCJ	1	XXXXXXXXXX	ī
	1) Institutional Division	1	XXXXXXXXXX	1
	2) State Boot Camp	0	XXXXXXXXXX	0
f.	Other Revocations	1	0	1
g	. Administrative Closures	1	10	11
· ·	1) Return of Courtesy Supervision	1	6	7
	2) Other Administrative Closures	0	4	4
h.	. Deaths	1	0	1
i.	Pretrial Terminations	0	0	0
2. R	easons for Revocation	4	0	4
a.	New Offense Conviction	1	0	1
b.	. Subsequent Arrest/Offense Alleged in	1		
	MTR	1	0	1
C.	Other	2	0	2
C. Presi	entence Investigations Completed			
	CJ-CJAD-approved format)	3	0	. 3
			-	
	L NUMBER OF PAID CSCD STAF		· · · · · · · · · · · · · · · · · · ·	10
	ber of Paid CSOs Employed Full-time	•	- ·	5
	ber of Paid CSOs Employed Part-time	<u>-</u>	· -	0
	ber of Paid Non-CSOs Employed Full-	-		2
D. Numl	ber of Paid Non-CSOs Employed Part	time within County (le	ess than 40 hours per wk)	3
CERTIFICAT Signature of CS		Serjan	Date:	7-00
Signature of Dis	strict Judge:		Date:	

Texas Department of Criminal Justice Community Justice Assistance Division

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD:	Tyler	Report Month/Year:	April,	2000
	(Specify chief county)			

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

Facility	Facility	CJAD		Felons		Misdemeanants				
Category	Type	Des.	вом	ADD	DEL	ЕОМ	вом	ADD	DEL	ЕОМ

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

Program or			Misdemeanants						
Intervention	Type	вом	ADD	DEL ·	ЕОМ	ВОМ	ADD	DEL	ЕОМ
				1					

BOM -- Beginning of month count ADD -- Additions during the month DEL -- Deletions during the month

EOM -- End of month count

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

STATE JAIL FELONS SUPPLEMENTAL REPORT

Co	unty:	Tyler	Report Month/Year:	April, 2000
I.	EN	D OF MONTH SUPERVISION STATUS	S	
	A.	State Jail Felons Receiving DIRECT Su	pervision	76
	В.	State Jail Felons on INDIRECT Status 1. Intrastate Transfers (out) 2. Absconders	·	45 24 3
	C.	Incarcerated in State Jail 1. As an Initial Condition of Community 2. As a Modification of Community Super		0 0
	D.	Incarcerated in County Jail		0
	E.	Incarcerated in a Substance Abuse Felor (SAFPF)	ny Punishment Facility	3
II.	МО	NTHLY ACTIVITY		
	A.	Original Community Supervision Placen 1. Community Supervision Placements D a. Number that Received Up-Front S Initial Condition of Community Su	irect from the Courts tate Jail Time as an upervision	4
		 Number that Received Post-Senter Front County Jail Time as an Initial Community Supervision. 		0
		2. Return from Shock Incarceration		0
		Community Supervision Subtractions (Supervision Terminations)		3
	C.	Modifications of Community Supervision	to State Jail	0

4/07/00

COUNTY: 229 - TYLER COUNTY

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS CSR PERFORMED FOR PERIOD 3/01/00 THRU 3/31/00

PAGE 1

RECIPIENT NAME ID# CAUSE# PROBATIONER NAME DATE HOURS HOURS TRANSFERRED IN 14717 14717 YANCEY, CARROLL 3/11/00 4:00 14717 14717 YANCEY, CARROLL 3/12/00 8:00 99297 99297 LEWING, LEAMON CARL 3/13/00 80:00 TOTAL HOURS = 92:00 ORCHARD/TYLER CO. HOSPITAL 8480 8480 OVERSTREET, CRAIG 3/17/00 8:00 28955 28955 MOORE, PHILLIP WAYNE 3/17/00 8:00 75796 75796 GRIMES, HAROLD LYNN JR 3/17/00 8:00 TOTAL HOURS = 24:00 TYLER CO. AIRPORT 97549 9979 WALES, JEFFERY WADE 3/15/00 8:00 TOTAL HOURS = 8:00

YLER CO. COLLECTION CENTER	8721 8		SER 3/01/00	10:00	
	8721 8	721 STERLING, ROS	ER 3/02/00	10:00	
	8721 8	721 STERLING, ROS	SER 3/03/00	10:00	
	8721 8	721 STERLING, ROG	ER 3/04/00	8:00	
	8721 8				
	8721 8	•			
				MIN 9 W M	
			TOTAL HOURS =	58:00	
LER CO. COURTHOUSE	1.1 1.	1 ABRAM, CARORI	CK 3/22/00	8:00	
LLA GOT GOOKHOOSE	55 5			8:00	
	7343 0	•			
				8:00	
		079 BROWN, JOE KO		8:00	
	7921 8			4:30	
	8003 3	· ·		2:00	
	8331 8			5:00	
	8370 8			8:00	
	8464 0	·		8:00	
	8464 0	•		8:00	
	8464 0	•	CHARD E 3/10/00	8:00	
	8472 8		3/18/00	8:00	
	8480 8	•	RAIG 3/14/00	4:30	
	8480 8	480 OVERSTREET, C	RAIG 3/15/00	4:30	
a.	8480 8	480 OVERSTREET, C	CRAIG 3/21/00	4:30	
	8482 8	482 TIMMERMAN, WI	LLIAM 3/18/00	4:30	
	8504 8	504 HAYNES, ERNES	ST JR 3/01/00	8:00	•
	8504 8	504 HAYNES, ERNES	ST JR 3/02/00	8:00	
	8504 8	504 HAYNES, ERNES	OT JR 3/03/00	8:00	
	8504 8	504 HAYNES, ERNES	ST JR 3/06/00	8:00	•
	8504 8	504 HAYNES, ERNES		8:00	
		504 HAYNES, ERNES		8:00	
		JO4 HAYNES, ERNES		8:00	
	8504 8			8:00	
	8673 9			8:00	
		103 LEE, DENNIS L	a contract of the contract of	8:00	
	8829 6	•		8:00	
		861 KING, BRAD	3/02/00	4:00	
		861 KING, BRAD	3/06/00	7:00	
				4:30	
			3/14/00		
		861 KING, BRAD	3/27/00	8:00	
		041 SMITH, CHEVIS		7:00	
		978 JONES, CECIL		8:00	
		4837 WEST, VICKIE		2:00	
		0633 RODRIGUEZ, CH	· ·	8:00	
	75796 7	5793 GRIMES, HARDL	.D LYNN JR 3/01/00	4:30	

4/07/00 11:47:14

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS CSR PERFORMED FOR PERIOD 3/01/00 1HRU 3/31/00

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COUNTY: 229 - TYLER COUNTY

<u>RECIPIENT NAME</u>	<u> 100</u>	<u>CAUSE</u>	PROBATIONER NAME	DAIE	<u> HOURS</u>
	79857	79857	JOHNSON, CYNTHIA LOUIS	SE 3/09/00	8:00
		79857	JOHNSON, CYNTHIA LOUIS		
	88600	88600	GARDNER, DAVID	3/22/00	
	88600	88600	GARDNER, DAVID	3/25/00	
	96112	96112	HAFFORD, RENEE	3/01/00	
	96112	96112	HAFFORD, RENEE	3/03/00	
	96112	96112	HAFFORD, RENCE	3/06/00	8:00
	96112	96112	HAFFORO, RENEE	3/07/00	7:30
	97549	9979	WALES, JEFFERY WADE	3/14/00	4:30
	98414	9940	SCOTT, JIMMY	3/20/00	7:00
	99208	99208	HOWARD, IESHA	3/31/00	8:00
·	99258	99258	MCKINNON, DANA	3/18/00	2:00
	99299	99299	HARNDEN, TWILA	3/19/00	4:30
	99307	99307	DEAN, PATRICK	3/05/00	4:30
				TOTAL HOURS =	330:00
TYLER CO. COURTHOUSE ANNEX	8464	08464	ORIFFITH, RICHARD E	3/07/00	8:00
- Charte to the Control of the Contr		8504	HAYNES, ERNEST JR	3/07/00	
	9041		SHITH, CHEVIS JARONE	3/06/00	
				TOTAL HOURS =	23:30
TYLER CO. DOGWOOD PROGRAM	4.4	4 4	ADDAY DADDOTON	0.100.100	7 70
FILER CO. DOGWOOD PROGRAM	55	11 55	ABRAM, CARORICK COUCH, JOSEPH	3/28/00 3/11/00	
		213809	HOLCOMB, ROGER DALE	3/13/00	
		0079	BROWN, JOE KELVIN	3/18/00	8:00
	8370	8370	HADNOT, ARVESTA	3/30/00	8:00
		8370	HADNOT, ARVESTA	3/31/00	
	8472	8472	DIANNI, ARMON	3/11/00	
		8480	OVERSTREET, CRAIG	3/13/00	
		95164	LEE, DENNIS WAYNE	3/11/00	
	8861	8861	KING, BRAD	3/28/00	8:00
To the state of th		_0000	Anno oten	D49/30	

	86340	86340	WHITEHEAD, JOHN R	3/11/00	4:30
	93163	7784	FERCHAU, JAY ALLEN	3/11/00	4:30
	960146	960146	CAIN, THOMAS GERALD	3/28/00	8:00
				TOTAL HOURS =	93:00
TYLER CO. HÖSPITAL	1.1	11	ABRAN, CARDRICK	3/21/00	7:00
		8482		3/04/00	
	8673	9103	LEE, DENNIS WAYNE	3/04/00	
	8673	9103	LEE, DENNIS WAYNE	3/29/00	8:00
	8742	8743	STANFORD, BRADLEY	3/21/00	
	8861	8861	KING, BRAD	3/03/00	8:00
	9041	9041	SMITH, CHEVIS JARONE	3/03/00	8:00
	13429	13429	RICHARDSON, JOHNNY	3/04/00	8:00
	99216	99216		3/29/00	4:30
				TOTAL HOURS =	63:30
TYLER CO. NUTRITION CENTER	8861	8841	KING, BRAD	3/01/00	4:30
	8831	8861	KING, BRAD	3/09/00	
		9041	SMITH, CHEVIS JARONE		
	9041				
	75796	75796	•		
,	97549	9979	WALES, JEFFERY WADE	3/02/00	
	97549	9979	WALES, JEFFERY WADE	3/06/00	4:30
				TOTAL HOURS =	32:30

4/07/00 11:47:14

TYLER COUNTY COMMUNITY SUPERVISION & CORRECTIONS CSR PERFORMED FOR PERIOD 3/01/00 THRU 3/31/00

COUNTY: 229 - TYLER COUNTY

<u>RECIPICNI NAME</u>	<u>IU£</u>	<u>CAUSE#</u>	<u>PROBATIONER NAME</u>	DATE	<u>HOURS</u>
TYLER CO. PCT#1	8861	8861	KING, BRAD	3/07/00	6:00
	9041	9041	SMITH, CHEVIS JARONE	3/07/00	4:00
والمرواء والمراواة والمراوات والمراو				S/ARJAA_	

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				TOTAL HOU	2 8 =	18100
TYLER CO.	RODEO ARENA	8367	8367	BROWN, SAMUEL D	3/29/00	4:30
		8370	8370	HADNOT, ARVESTA	3/23/00	8:00
		8861	1688	KİNG, BRAD	3/23/00	8:00
Ĉ.		8861	8841	KING, BRAD	3/29/00	4:30
i.	`		8913	DIVINS, JESSE J	3/18/00	8:00
		89575		KIRKWOOD, RICKEY BERNARD	3/18/00	8:00
į.		98431	78431	CHANOLER, ROBERT	3/18/00	4:30
				TOTAL HOUR	₹5 =	45:30
ance men print.	G CONTRACTO TO THE STATE OF THE		set yan panabing	P. J. Print		
TYLER GUT	WOMENS SHELTER		8857	•	3/08/00	
		79857		JOHNSON, CYNTHIA LOUISE	3/08/00	8:00
		79857		JOHNSON, CYNTHIA LOUISE	3/21/00	
		79857	79857	JOHNSON, CYNTHIA LOUISE	3/22/00	5:30
		79857		JOHNSON, CYNTHIA LOUISE	3/29/00	
		87100	87100	ROBINSON, ELWONDA	3/12/00	4:00
			87100	ROBINSON, ELWONDA	3/23/00	4:00
		97116	8753	LYLES, STEPHANIE	3/22/00	8:00
				LYLES, STEPHANIE	3/23/00	
		99208	97208	HOWARD, IESHA	3/28/00	8:00
		99208		HOUARD, IESHA	3/29/00	8:00
		99299	99299	HARNOEN, TUILA	3/20/00	
		99299	99299	HARNDEN, TWILA	3/22/00	
		99320	99320 99320	SEARS, LESLIE SHAMIEKA DANIELS		8:00
		99320		SEARS, LESLIE SHAMIEKA DANIELS	3/15/00	
		915511	915511	GONZALES, KATRINA	3/15/00	5:30
				TOTAL HOUF	? \$ =	107:00
TYLER CO.	WOODWORK PROGRAM	99251	99251	BUMSTEAD, ROBERT	3/06/00	32:00
				TÓTAL HOUF	RS = .	32:00
				TOTAL HOURS SERVED FOR PERIO)D =	927:00

NO CASES DISPOSED	OF	66	NO	OF	INQUES	Т	3
NO CRIMINAL CASES	FILED			68			
CRIMINAL JUSTICE (CASES	FILED		3			2000
CIVIL CASES FILED	_2_ S	MALL C	CLAI	MS	CASES	FILED	5
FED CASES FILED	<u>0</u>	STA	AUT	RY	WARNIN	GS	30
EMERGENCY MENTAL	1				•		

JUSTICE OF THE PEACE, PCT. #1
TYLER COUNTY

03/01/2000	ON 04/04/2000 06:56 THRU 03/31/2000		``.					TYLER CO. CLERK
FEE COOE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY			
	TOTAL DEPT							REPOI
	TOTAL DELT			_	 `	* *		
	TOTAL FUND					·		MONTH OF Ma
JF	Judicial Fund - Salary,etc	state	775.00	· · ·	775.00	·		
	TOTAL DEPT				775.00			
	TOTAL CIMB				775 60			
	TOTAL FUND				775,00			•
RESTI	Restitution	COCLK TRUST	1,517.32		1,517.32			TOTA
STATE	Comptroller Fees for Birth Certific	COCLK TRUST	113.40		113.40			
STATE	Childrens Trust Fund (State)	COCLK TRUST	248.00		248,00	•		Subscribed &
	TOTAL DEPT				1,878.72			
	TOTAL FUND		r · · ·		1,878.72			
	Come Come				4,21,41,7			Check to Co. 1
BCLSI	Basic Civil Legal Servs f/ Indigent	ST & Co5%	80.00	· · · · · -	80,00			County Funds
* 11	TOTAL DEPT				80.00			State Funds
	TOTAL FUND				80.00			Interest Earne
					* *			Total
ADMNB	administative cost for birth certif	10	12.60	43	12.60			
APATY	Court Appointed Attorney Fees	10	280 . 75		280.75			
BIRTH	Birth Certificates	10	567.00		567:00			
CERTF	Certification Fees	10	145.00		145.00	EU AO		STATE COMPTRO (reported b
CLERK	MISC Clerk Fees	10	48.00	£		6.00 = 54.00		STATE (Childr
COATY	County Attorney Fees	10	370.00	•	370,00			STATEB (birt
COPYS	Copies	10	1,675.00		1,675.00			RESTITUTION:
CRCLK	Criminal Clerk Fees	10	550.50		550.50			JF (Judicial
CRSO	Criminal Sheriff Fees	10	240.00		240.00			
CSERV	fee in lieu of comminity service	10	300.00		300.00	•	l !	
CVCLK	Civil Clerk Fees	10	60.00		60.00			_
DEATH MARRI	Death Certificates	10	159 . 00 70.00		159.00			
ML	Copies of Marriage License Marriage Liscense	10	232.00		232.00			
PRCLK	Probate Clerk Fees	10	739.00		739.00			
PRJUD	Probate Judge Fees	10	71.00		71.00			
PRSO	Probate Sheriff Fess	10	180.00		180.00			
RECRO	Recording Fees	10	4,475.50		4,475.50		,	• •
UCC	Uniform Commercial Code Filing Fees		379.00		379.00			
- 030	TOTAL DEPT	-v	2/1/40	****	10,554.35		ř	
	IVINE ULIT			_				
	TOTAL FUND	4			10,554.35		1	•
		*			10,560.38			

REPORT: FEES EARNED AND COLLECTIONS MADE

DONECE GREGORY - COUNTY CLERK

•		EARNED	STATE COMPTROLLER	TRUST
тот	ALS	\$21,967.85	\$2,468.40	\$1,517.32

bed & sworn to before me on the 10 day of April

Co. Treasurer:

21,967.85

ands

1,332.00

Earned

37 27 23,337.12 DONECE GREGORY Tyler County Clerk

> Clerk Records Management Fees 2,768.50

Courthouse Records Management Fees RMPCO 200.00

Probate Judicial Education

65.00 PRJED Courthouse Security (CHS) 679.00

OMPTROLLER FEES rted by County Clerk)

248.00 Childrens Trust Fund): (birth certificates):

113.40 1,517.32

TION: icial Salary Fund)

775.00

	CAS123 RUM	N UN 04/04/2000 06:56 D THRU 03/31/2000				NRY FOR DONECE GREGORY, TYLER CO. CLERK. PAGE 17 REPORT FORMAT: ALL
						REPORT FURMALL ALL CONTROL OF THE CO
	FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS LIABILITY	
. A.						
	FINE	Fines	10 and 20	7,395.00	7,395,00	
		TOTAL D	PT		7,395.00	
		TOTAL F	IND		7,395.00	
	PRJED	Probate Judicial Education Fees	1040122	65.00	45,00	
		TOTAL D	PT	* * * * * * * * * * * * * * * * * * * *	65.00	
		TOTAL C	nin.	•	(F.00	
		TOTAL F	טאנ		65.00	
	RMPCK	Clerk Records Management Fees	31	2,768.50	2.768,50	s a consider a contract and a contra
		TOTAL D	PT		2,768.50	
		TOTAL F	(MD		2,768.50	
		TO THE T			2,700,30	
٠.	CVLAW	Civil Law Library Fees	36	40.00	40.00	
	PRLAU 1	Probate Law Library Fees	36	260.00	260.00	
		TOTAL O	PT		300.00	
		TOTAL F	מאו		300.00	
		TO THE T				
	CHS	Courthouse Security Fees	44	679,00	679,00	
		TOTAL D	PT		679.00	
		TOTAL F	DAI		679.00	er og kallende fra det skriver i det skriver i det skriver og det skriver i det 💆 det skriver i det skriver og det skriver i de
	2				and the second of the second o	and the control of th
	RMPCO	Courthouse Records Management Fe		200.00	200.00	
		TOTAL D	PT .		200.00	
		TOTAL F	סאו		200.00	
.,	#IDEA		E.(44.00	44.00	
	JUDEO	Judicial Education Fees (State)	. 56	14.00	14.00	the state of the s
	•	TOTAL D	rr		14.00	
		TOTAL F	DAI		14.00	
	CVC	Compensation To Victims of Crime	50	420.00	420,00	
4.		TOTAL D		420100	420.00	
		TOTAL D				
		TOTAL F	DND		420.00	
•	STARR	State Arrest Fees	61	55.00	55.00	
		TOTAL D			55.00	
•						
		TOTAL F	IND	. S	55.00	
	BAT	Breath Alcohol Test Fees	65	30.00	30.00	
		TOTAL D			30.00	
		TOTAL F	MÜ :	* *	30.00	

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Э	CAS123 RU 03/01/200	Y ON 04/04/2000 06;56) THRU 03/31/2000		. *		DISTR	IBUTION SUMMARY	FOR DONECE GREGORY, TYLER CO. CLERK	PAGE 18	
٠,		FEE DESCRIPTION	1 b	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY		PAGE 18 REPORT FORMAT: ALL	
•	PAYPL	Partial Payment Plan	**	68	100.00		100.00			
3	***		TOTAL DEPT			·	100.00			and the second of the second o
3	FA	Fugitive Apprehension -	STATE TOTAL DEPT	69	70,00		70.00			
•			TOTAL FUND				70.00			
3	CCC	Consolidated Court Cost	- STATE TOTAL DEPT	70	560,00	 -	560.00			
3			TOTAL FUND			<u> </u>	560.00			
•	JCD	Juvenile Crime Delinquen	cy (State) :	71	3.00		3.00 3.00			
3			TOTAL FUND				3.00			
3	TOTAL	CLERK UNKNOUN FEE CORE			6.00 25,953.57		6.00 ⁽ 25,953.57			3
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ALL RECORDS FROM 03/24/2000 TO 03/24/2000 DATE-TO-BE-PAID

VENDOR NAME	ACC	# TMUO:	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
AMBER NICOLE MARSHALL	2000	010-415-041	PETIT JURORS	JURY DUTY/MARCH 15	197538	0.3 7.5.3 7.5000	03/24/2000	600
ANDREW NATHANIEL GREEN			PETIT JURORS	JURY DUTY/MARCH 15			03/24/2000	6.00
ANGELO THOMAS SAN			PETIT JURORS	JURY DUTY/MARCH 15			03/24/2000	6.00
AUARY KNIGHT GONDRON			PETIT JURORS	JURY DUTY/MARCH 15			03/24/2000	6.00
BETTY STEPHENS			PETIT JURORS		197501		03/24/2000	20.00
BEVERLY STUART			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		
BILLY WAYNE TOLAR			PETIT JURORS		197542		03/24/2000	6.00
BOBBY GENE MARTIN			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		ፊ. 00 ፊ. 00
CARL RAY DELACERDA			PETIT JURORS		197503	03/23/2000		
CATHERINE POPE			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		2000 600
CHARLOTTE HARRIS CHADIC				JURY DUTY/MARCH 15		03/23/2000		
CHILD WELFARE BOARD			PETIT JURORS	ROSSIE MAY KEEF	197535	03/23/2000		20.00
CHILD WELFARE FUND			PETIT JURORS	BENJAMIN PIERCE SIM		03/23/2000		6, 00 30, 40
CHILD WELFARE FUND			PETIT JURORS	RICHARD EUGENE GARD		03/23/2000		20.00
CHILD WELFARE FUND			PETIT JURORS	BETTY JANE PRYOR	197515	03/23/2000		6.00 6.00
CHILD WELFARE FUND			PETIT JURORS	BARBARA JEAN JORDAN				6.00
CHILD WELFARE FUND			PETIT JURORS	STEPHANIE DAVIS	197517	03/23/2000		6.00
CHILD WELFARE FUND			PETIT JURORS	DEBRA FINDLEY ADAMS				6.00
CHILD WELFARE FUND			PETIT JURORS	ALICE WILLIAMS LANG		03/23/2000		6.00
CHILD WELFARE FUND			PETIT JURORS	MARC LYNN HOLCOMB	197527	03/23/2000		6.00
CHILD WELFARE FUND			PETIT JURORS	THELMA RIVERS	197537	03/23/2000		6.00
			PETIT JURORS	KAREN G FORTENBERRY		03/23/2000		6.00
CHILD WELFARE FUND CHILD WELFARE FUND			PETIT JURORS	JAMES WINFRED YOUNG		03/23/2000		6,00
***************************************			PETIT JURORS	AUDRE E. JOHNSON	197553	03/23/2000		6,00
CHILD WELFARE FUND CINDY SELF				REGISTRATION & MILE		03/23/2000		6.00
in			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		47.00
DALE JAMES SPENCER DEBRA PAULINE LYNN			PETIT JURORS	JURY DUTY/MARCH 15				6.00
X .			U S MARSHALL TRAN		4932	03/23/2000		6, 00
ELBERT SHEFFIELD EMMA ARZE PETERSON			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		17.45
			UTILITIES-JUSTICE		9102688	03/23/2000		6.00
ENTERGY		*	PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		16.36
EVIE JO EVANS			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
FRED MITCHELL PATTON			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
GARY ALAN RICHARD			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
HUGH BEVIL MEANS JAMES DURWARD TILLERSON					197545	03/23/2000		6.00
JAMES MASTERS			PETIT JURORS		197541	03/23/2000		6.00
			OFFICE SUPPLIES	32 HRS @ \$7.00/HR	6405	03/23/2000		6.00
JUNE MAXEY			OFFICE SUPPLIES	7 HRS @ 6.50/HR.	2993	03/23/2000		224.00
KIM STURROCK			OFFICE SUPPLIES	6.5 HRS @ 6.00/HR.		03/23/2000		46.00
KIM STURROCK				REGISTRATION, MEAL, M		03/23/2000		39.00
LANA SANFORD LARRY THOMS THOMPSON			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		94.74
MARGARET RAWLS			PETIT JURORS	JURY DUTY/MARCH 15				6.00
MARILYN ZWALLEN HORN			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000 03/23/2000		6.00
MAXIE RILEY			DETCOG TRAVEL	MILEAGE & MEAL	6326	03/23/2000		6.00
MELISSA KAY MEEKS			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		47.02
MELVIN DURWOOD LING			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		20.00
MODICA BROS.			TIRES, TUBES	CORRECTION OF CK #5		03/23/2000		6.00
NETTIE MARIE FARTHING			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		600.00
RAY MACNEIL SELLS			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
ROBERT TERON LEE			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
			PETIT JURORS	JURY DUTY/MARCH 15		03/23/2000		6.00
SELENA DATES COLLINS			FETIT JURORS	JURY DUTY/MARCH 15		03/23/2000 - 03/23/2000 -		6.00
SHAUN MICHAEL HANCOCK SHIRLEY ANN BROWN			FETIT JURORS	JURY DUTY/MARCH 15				6. 00
			PETIT JURORS	BEVERLY JEAN THIBOD		03/23/2000		20.00
STATE CUC FUND			PETIT JURORS			03/23/2000 -		6.00
STATE CVC FUND	2000	ATALATOLAGT	THEFT GUNDING	KAREN HELEN WALES	197529	03/23/2000	vozatz zvvu	6.00

THIS CONCENTRAL FORM ALICE TO ACUITAL FORM ALICE TO	DATE 03/24/2000	GENERAL FUND	V/P CLAIMS LIST	VCH101 PAGE	2
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ALL RECORDS FROM 03/24/2000 TO 03/24/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME:	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
STATE CVC FUND STATE CVC FUND STATE CVC FUND SUREKA LATROYE LEE WAYNE JEFFREY ARNAUD WAYNETTE TOLER WILLIAM ERNEST OVERSTRE Y'VETTE ROCHELLE HARRIS		PETIT JURORS PETIT JURORS PETIT JURORS PETIT JURORS PETIT JURORS PETIT JURORS	JUSTIN TERRELL SLAT WILLIAM DAVID SAYLO LINDA JANE MEANS JURY DUTY/MARCH 15 JURY DUTY/MARCH 15 JURY DUTY/MARCH 15 JURY DUTY/MARCH 15 JURY DUTY/MARCH 15		03/23/2000 03/23/2000 03/23/2000 03/23/2000 03/23/2000 03/23/2000	03/24/2000 03/24/2000 03/24/2000 03/24/2000 03/24/2000 03/24/2000 03/24/2000 03/24/2000	6.00 6.00 6.00 6.00 6.00 6.00 6.00 20.00
		*					

1,553.57

DATE 03/24/2000 ROAD & BRIDGE II VCH101 PAGE 3 V/P CLAIMS LIST ALL RECORDS FROM 03/24/2000 TO 03/24/2000 DATE-TO-BE-PAID VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP_DATE DATE TBP PO NO AMOUNT TYLER CO FCT III 2000 022-451-028 MACHINERY MAINTEN CORRECT CK 55924 6322 03/23/2000 03/24/2000 22.91 22.91

DATE 03/24/2000 ADULT PROBATION V/P CLAIMS LIST VCH101 PAGE 4

ALL RECORDS FROM 03/24/2000 TO 03/24/2000 DATE-TO-BE-PAID

VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE DATE TBP PO NO AMOUNT JAMES W. WATTS, P.E. 2000 053-451-016 PROFESSIONAL FEES JANUARY 2000/1807 021000 03/23/2000 03/24/2000 367.55 MUSIC MOUNTAIN WATER CO 2000 053-437-007 CCP SUPPLIES & OP 51092000 001 03/23/2000 03/24/2000 52.75 U. S. POSTMASTER 2000 053-451-007 SUPPLIES & OPERAT 2 ROLLS STAMPS 5427 03/23/2000 03/24/2000 66.00

486.30

TOTAL VOUCHERS 2,062.78

DATE 03/24/2000

GENERAL FUND

GENERAL FUND LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	TMUOMA
ENTERGY	2000 010-436-049	AID TO INDIGENTS	ANGELA DAVIS	AID03/22/2000	055786	35.00
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	ROSIA GRIFFIN	AID03/22/2000	055787	35.00
MAXIE RILEY	2000 010-401-099	CONTINGENCY FOR MISCELLANE	COURTHOUSE GRANT APPLIC	CAPIC03/22/2000	055788	142.54
CHESTER WATER SUPPLY COR.	2000 010-401-029	KIRBY MEMORIAL MUSEUM	ACCT # 141	KIR03/22/2000	055790	10.05
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHOUSE	TAX OFFICE	03/22/2000	055791	153,70
CITY OF WOODVILLE	2000 010-442-038	UTILITIES-JUSTICE CENTER	JUSTICE CENTER	03/22/2000	055791	1,115.25
CITY OF WOODVILLE	2000 010-442-035	UTILITIES-COURTHOUSE	COURTHOUSE	03/22/2000	055791	106.14
COLMESNEIL VOL. FIRE DEFT	2000 010-401-026	RURAL FIRE PROTECTION	RURAL FIRE DISTRICT	03/22/2000	055792	75.00
UNITED STATES POSTAL SVC.	2000 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE FOR TAX OFFICE	03/22/2000	055793	1,500.00
ENTERGY	2000 010-436-049	AID TO INDIGENTS	JUANITA LACY	AID03/22/2000	055794	35.00
ENTERGY	2000 010-436-049	AID TO INDIGENTS	CLARISSA LUCE	AID03/22/2000	055795	20.72
ENTERGY	2000 010-436-049	AID TO INDIGENTS	BRIDGTETTE MOYE	AID03/22/2000	055796	35.00
ENTERGY	2000 010-436-049	AID TO INDIGENTS	CHARLOTTE BERNARD	AID03/22/2000	055800	35.00
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	ANGELA PRIDE	AID03/22/2000	055801	35.00
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	NICOLE TAYLOR	AID03/22/2000	055802	35.00
THE FRINTERY	2000 010-440-007	SUPPLIES	ANNUAL REFORTS FOR AUDI	T 03/22/2000	056044	123.60
CITY OF WOODVILLE	2000 010-436-049	AID TO INDIGENTS	STEPHANIE RILEY	AID03/22/2000	056045	35.00
SAM HOUSTON ELECTRIC CO	2000 010-436-049	AID TO INDIGENTS	BEATRICE LEWIS	AID03/22/2000	056046	35.00
UNITED STATES POSTAL SVC.	2000 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE FOR POSTAGE MET			2,500.00
ENTERGY	2000 010-436-049	AID TO INDIGENTS	SHIRLEY TELFORD	AID03/22/2000		35.00
TECON WATER COMPANIES, INC			JUDY ENES	AID03/31/2000		26.00
SAM HOUSTON ELECTRIC CO		AID TO INDIGENTS	CLINT L. PHILLIPS	AID03/31/2000		35.00
ENTERGY		AID TO INDIGENTS	ROBERT DANNER	AID03/31/2000		35.00
LOIS GILBERT	2000 010-401-050	ELECTION EXPENSE	80 HRS. @ 5.15/HR.	2/203/31/2000	056105	412.00
		•		TOTAL CHECKS W	RITTEN	6,605.00
				TOTAL VOID CHE	CKS	0.00
				TOTAL CHECK AM	OUNT	6,605,00

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GENERAL ROAD & BRIDGE LIVE CHECKS

		LIVE CHECKS				(
VENDOR NAME	ACCOUNT # 4	ACCOUNT NAME	ITEM/REASON	DATE CHECK	TAUONA	
TYLER CO PCT I TYLER CO PCT II	2000 020-496-021 T	TRANSFERS/R&B I======243 TRANS/R&B II========206	3 TRANSFER/GENERAL R&B	FEB03/03/2000 055782 FEB03/03/2000 055783	69,883.22 59,239.84	(
TYLER CO PCT IV TYLER CO PCT III	2000 020-496-024 1	TRANS/R&B IV=======261 TRANS/R&B III======288	TRANSFER/GENERAL R&B	FEB03/03/2000 055784 FEB03/03/2000 055785	74,990.47 82,762.22	(
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	286,875.75 0.00	C
				TOTAL CHECK AMOUNT	286,875.75	(
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ROAD & BRIDGE I LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MAXIE RILEY	2000 021-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR A	PR R&B03/31/2000	056109	600.00
				TOTAL CHECKS WR TOTAL VOID CHEC		600.00 0.00
				TOTAL CHECK AMO	UNT	600.00

ROAD & BRIDGE II LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER CO PCT III CHESTER WATER SUPPLY COR. JOSHUA MARSHALL JAMES "RÜSTY" HUGHES	2000 022-451-035 2000 022-448-001		TYLER COUNTY PCT 3 ACCT #031 CONTRACT LABOR PCT II TRUCK ALLOWANCE FOR APP	CORO3/10/2000 PCT03/22/2000 03/22/2000 R&B03/31/2000	055790 055797	23,555.38 10.05 412.00 600.00
				TOTAL CHECKS W TOTAL VOID CHE TOTAL CHECK AM	CKS	24,577.43 0.00

ROAD & BRIDGE III LIVE CHECKS

VENDOR NAME	ACCOUNT # ACCOUNT NAME	ITEM/REASON	DATE CHECK	TAUOMA
JOE MARSHALL	2000 023-451-001 SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR A	PR R&B03/31/2000 056107	60000
			TOTAL CHECKS WRITTEN	600.00
			TOTAL VOID CHECKS	0.00
	- -		TOTAL CHECK AMOUNT	600.00

ROAD & BRIDGE IV LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HENRY SAWYER	2000 024-451-001	SALARY/TRUCK ALLOWANCE	TRUCK ALLOWANCE FOR APR R	&B03/31/20 0 0	056106	60000
						**** *** *** *** *** *** *** *** *** *** ***
			TO	TAL CHECKS W	RITTEN	60000
			TC	OTAL VOID CHE	CKS	0.00

			TC	OTAL CHECK AM	10UNT	600.00

ACTION CONTRACTOR OF THE CONTRACTOR OF CONTRACTOR CONTR

TYLER CO AIRPORT/FAIRGROUNDS LIVE CHECKS

VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON DATE CHECK AMOUNT CITY OF WOODVILLE 2000 025-448-035 UTILITIES RODEO ARENA 03/22/2000 055791 301.52 TOTAL CHECKS WRITTEN 301.52 TOTAL VOID CHECKS 0.00 TOTAL CHECK AMOUNT 301.52

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JAIL INTEREST & SINKING LIVE CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FNB-WOODVILLE BRANCH FNB-WOODVILLE BRANCH		BOND PAYABLE, SERIES 1986 INTEREST PAYABLE, SERIES 1				225,000.00 9,000.00
				TOTAL CHECKS WE TOTAL VOID CHEC		234,000.00
				TOTAL CHECK AMO	TNU	234,000.00

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JUVENILE PROBATION LIVE CHECKS

VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON DATE CHECK TRUONA TONYA SHEFFIELD 2000 054-451-012 PER DIEM PER DIEM 03/22/2000 055798 150.00 TERRY ALLEN 2000 054-451-012 PER DIEM PER DIEM 03/22/2000 055799 150.00 TOTAL CHECKS WRITTEN 300.00 TOTAL VOID CHECKS 0.00 TOTAL CHECK AMOUNT 300.00

DATE 03/01/2000 TO 03/31/2000

CHECKS CLAIMS LIST

UHK101 PAGE 10

TOTAL ALL CHECKS LIVE CHECKS

VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON DATE CHECK AMOUNT 554,459.70 TOTAL CHECKS WRITTEN TOTAL CHECKS VOIDED 0.00 GRAND TOTAL AMOUNT 554,459.70

DATE 04/07/2000	GENERAL FUND	V/P CLAIMS LIST	VCH101 PAGE	1.

ALL RECORDS FROM 04/07/2000 TO 04/07/2000 V/P DATE

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP FO NO	AMOUNT
ELBERT SHEFFIELD ELIZABETH MATHEWS, ATTO PATRICIA BROWN PATRICIA BROWN SHERRY GARDNER U.S. FOSTMASTER	2000 010-363-036 2000 010-407-012 2000 010-407-012 2000 010-439-023	SHERIFF FEES TRAINING & EDUCAT TRAINING & EDUCAT OUT-OF-COUNTY TRA	MEALS/TRANSPORT INM REFUND ON CIVIL PAP REIMB/JAN 11-14,200 REIMB/MARCH 27-30, OUT OF COUNTY TRAVE POSTAGE ON RETURN M	4935 6167 6166 02	04/07/2000 04/07/2000 04/07/2000 04/07/2000	04/07/2000 04/07/2000 04/07/2000 04/07/2000 04/07/2000 04/07/2000	10.24 40.00 243.36 461.51 274.40 50.00

DATE 04/07/2000 TYLER CO AIRPORT/FAIRGROUNDS V/P CLAIMS LIST VCH101 PAGE 2 ALL RECORDS FROM 04/07/2000 TO 04/07/2000 V/P DATE VENDOR NAME ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # UP DATE DATE TBP PO NO AMOUNT WADE SKINNER 2000 025-448-028 REPAIRS & MAINTEN MOWING AT CO AIRPOR 4792 04/07/2000 04/07/2000 110.00 110.00

DATE 04/07/2000	JUVENILE PROBATION		V/P CLAIMS LIST				VCH101	PAGE 3	3
ALL RECORDS FROM 04/07/2000 TO 04/07/2000 V/P DATE									
VENDOR NAME	ACCOUNT # AC	CCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT	
BOBBY BRUMFIELD TONYA SHEFFIELD	2000 054-451-046 Rf 2000 054-451-012 Pf		RESTITUTION OUT OF CO TRAINING	6287 6288	04/07/2000 04/07/2000			91.00 40.01	,
								131.01	_
			TOTAL VOUCHERS					1,320.52	

DB16 0479776000	HENERHL FUND	V/F CLAIMS LIST	VUHIUI FAUL	~

ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-PAID

	VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
ı,	SOUTHWESTERN BELL TELE	2000 010-421-009	TELEPHONE	40928336524515	010	04/07/2000	04/10/2000	41.24
	SOUTHWESTERN BELL TELE	2000 010-422-009	TELEPHONE	40928334524515	01R	04/07/2000	04/10/2000	19.04
	SOUTHWESTERN BELL TELE	2000 010-414-009	TELEPHONE	40928336524515	015	04/07/2000	04/10/2000	19.04
	SOUTHWESTERN BELL TELE	2000 010-423-009	TELEPHONE	40 928336 524515	01T	04/07/2000	04/10/2000	19.04
	SOUTHWESTERN BELL TELE	2000 010-440-019	OFFICE EQUIPMENT	40928334524515	01U	04/07/2000	04/10/2000	76.16
	SOUTHWESTERN BELL TELE	2000 010-442-012	ELEVATOR REPAIRS	40928336524515	01W	04/07/2000	04/10/2000	19.04
	SPURGER VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00
	TROY SOILEU	2000 010-408-055	COURT APPOINTED A	DEMITRIUS MCQUEEN/#	01	04/07/2000	04/10/2000	550.00
	TROY SOILEU	2000 010-408-055	COURT APPOINTED A	DEMETRIUS MCQUEEN/#	02	04/07/2000	04/10/2000	450.00
	TYLER CO RURAL FIRE PCT	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00
	WARREN VOL. FIRE DEPT.	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00
	WHITE TAIL RIDGE FIRE D	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00
	WILDWOOD VOL. FIRE DEPT	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00
	WINTON WEBSTER	2000 010-408-055	COURT APPOINTED A	H. W. GAROUTTE/#907	01	04/07/2000	04/10/2000	250.00
	WOODVILLE FORD, INC.	2000 010-401-046	SHERIFF'S CARS	2FAFP71W8XX149258	2361	04/07/2000	04/10/2000	20,008.75
	WOODVILLE FORD, INC.	2000 010-401-046	SHERIFF'S CARS	2FAFP71WXYX149259	2364	04/07/2000	04/10/2000	20,008.75
	WOODVILLE VOL. FIRE DEP	2000 010-401-026	RURAL FIRE PROTEC	RURAL FIRE PROTECTI	04072000	04/07/2000	04/10/2000	75.00

48,620.85

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DATE 04/07/2000 RUAD & BRIDGE I V/P CLAIMS LIST VCH101 PAGE 3

ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AT & T LONG DISTANCE	2000 021-451-035	UTILITIES	0206770048001	001R	04/07/2000	04/10/2000		2.23
HOUSTON CELLULAR TELEPH	2000 021-451-035	UTILITIES	70099163	OiB	04/07/2000	04/10/2000		12.08
SENACA WATER SUPPLY COR	2000 021-451-035	UTILITIES	ACCT #166	001	04/07/2000	04/10/2000		10.05
SOUTHWESTERN BELL TELE	2000 021-451-035	UTILITIES	40928336524515	O1X	04/07/2000	04/10/2000		19.04
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								43.40

DATE 04/07/2000 RUAD & BRIDGE II V/P CLAIMS LIST VUHIO1 PAUE 4

ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TD-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
	2000 022-451-035 2000 022-451-035	UTILITIES UTILITIES UTILITIES UTILITIES	0206770048001 936969264501 70182738 011 528927 1214-6/97516610 40928336524515	0015 01 01C 011 383544 04072000D 01Y	04/07/2000 04/07/2000 04/07/2000 04/07/2000	04/10/2000 04/10/2000 04/10/2000 04/10/2000 04/10/2000 04/10/2000	10.20 35.13 44.61 . 9.03 32.50 14.87

146.34

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VENDOR NAME		DATE 04/07/2000
ACCOUNT #		ROAD & BRIDGE III
ACCOUNT NAME	ALL RECORDS FROM	} ~!
ITEM/REASON	ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-FAII	V/P CLAIMS LIST
INVOICE #	0/2000 DATE-TO-BB	
VP DATE	F-PAID	
DATE TBP		
PO NO /		VCHIOI PAGE
AMOUNT		ÄGE

AT & T LDNG DISTANCE 2000 023-451-035 UTILITIES
GTE SDUTHWESTERN BELL TELE 2000 023-451-035 UTILITIES
SDUTHWESTERN BELL TELE 2000 023-451-035 UTILITIES

04/07/2000 04/10/2000 04/07/2000 04/10/2000

5.45 34.22 14.87

54:54

DATE 04/07/2000	ROAD & BRIDGE IV	V/P CLAIMS LIST	VCH101 PAGE 6

ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PO NO	AMOUNT
HOUSTON CELLULAR TELEPH SOUTHWESTERN BELL TELE SOUTHWESTERN BELL TELE	2000 024-451-035	UTILITIES UTILITIES UTILITIES	0206770048001 70035621 409A6360055313 40928336524515 ACCT #583	001U 01A 01 01Z1 001	04/07/2000 04/07/2000 04/07/2000 04/07/2000 04/07/2000	04/10/2000 04/10/2000 04/10/2000	5.69 19.79 35.39 35.13 28.59

125.79

	DATE 04/07/2000
ALL RECORDS FROM	TYLER CO AIRPORT/FAIRGROUNDS
ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-PAID	V/P CLAIMS LIST
	VCH101 PAGE 7

ייייי הרבי ייייי		SOUTHWESTERN BEIL TELE	SAM HOUSTON ELECTRIC CO 2000 025-448-035 UTILITIE!	SAM HOUSTON ELECTRIC CO 2000 025-448-035 UTILITIES	CITY OF WOODVILLE	VENDOR NAME			
	00010441800 0000	7171 ITH 750-844-750 0005	0 2000 025-448-03	0 2000 025-448-03	0 2000 025-448-03	0 2000 025-448-03	0 2000 025-448-03	2000 025-448-035 UTILITIES	ACCOUNT #
	S LITT ITTED		S UTILITIES	5 UTILITIES	5 UTILITIES	5 UTILITIES	5 UTILITIES	S UTILITIES	ACCOUNT NAME
40,000000000000000000000000000000000000	20000000000000000000000000000000000000	\$4664988886604	34268-3763976231	131357-6/63976860	14006-1/79662640	5598-8/15981969	3505-5/87000900	02030001/93566501	ITEM/REASON
< + *	010	018	04072000E	040720000	04072000B	04072000A	04072000	04072000	INVOICE #
04/07/1000 04/4/1000	0/1/07/0000	04/07/2000 04/10/2000	04/07/2000	04/07/2000 04/10/2000	04/07/2000	04/07/2000 04/10/2000	04/07/2000 04/10/2000	04/07/2000 04/10/2000	VP DATE
	0/-/10/0000	04/10/2000	04/10/2000	04/10/2000	04/10/2000	04/10/2000	04/10/2000	04/10/2000	DATE TBP PO NO
468.02	10 00	57.30	60°.	15.53	14.66	99.83	128,10	105.56	AMOUNT

			CYPRESS CREEK WATER SOUTHWESTERN BELL TELE	C VENDOR NAME	C DATE 04/07/2000	
		·	2000 037-451-035 UTILITIES ELE 2000 037-451-035 UTILITIES	ACCOUNT #	T C COLLÉCTION CENTER ALL I	
			35 UTILITIES	ACCOUNT NAME	CENTER B ALL RECORDS FROM	
			ACCT #235 40928334524515	ITEM/REASON	NTER B V/P CLAIMS LIST ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-FAID	***************************************
			57.52 0.00 0.00	INVOICE #	0/2000 DATE-TO-	And its country
			04/07/2000 04/10/2000 04/07/2000 04/10/2000	VP DATE DATE TBP PO NO		
		39. 68		AMDUNT	VCH101 FASE 9	

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		ALL RECORDS FROM	ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-PAID	/2000 DATE-TO-I	3E−FAID				
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP FO NO	FO NO	AMOUNT	
AT & T LONG DISTANCE 2000 053-451-009 UTILITIES SOUTHWESTERN BELL TELE 2000 053-451-009 UTILITIES	2000 053-451-009 UTILITIES E 2000 053-451-009 UTILITIES	9 UTILITIES .	0206770048001 40928336524515	010 010	04/07/2000 04/10/2000 04/07/2000 04/10/2000	04/10/2000 04/10/2000	! !	54.22 112.23	
								166.45	

ALL RECORDS FROM 04/10/2000 TO 04/10/2000 DATE-TO-BE-FAID ACCOUNT # ACCOUNT NAME ITEM/REASON INVOICE # VP DATE TBP PO NO AMOUNT 2000 054-437-009 ISP TELEPHONE 0204770048001 001V 04/07/2000 04/10/2000 34.06 2000 054-437-009 ISP TELEPHONE 40928336524515 0123 04/07/2000 04/10/2000		AT & T LONG DISTANCE & SOUTHWESTERN BELL TELE &	VENDOR NAME		PHIE 04/0//E000
V/F LLHIMS LIST V/F LHIMS LIST V/F LHIMS LIST V/F LHIMS LIST V/F LHIMS LIST INVOICE # VP DATE TBP PD ND AMOUNTS FELEPHONE 0204770048001 001V 04/07/2000 04/10/2000 31SP TELEPHONE 40928334524515 0123 04/07/2000 04/10/2000 11/55P TELEPHONE 4092834524515 0123 04/07/2000 04/10/2000 11/55P TELEPHONE 4092834524515 0123 04/07/2000 04/10/2000 11/55P TELEPHONE 4092834524515 0123 04/07/2000 04/10/2000 11/55P TELEPHONE 4092834515 0123 04/07/2000 04/10/2000 11/55P TELEPHONE 409284515 0123 04/07/2000 04/10/2000		000 054-437-009 000 054-437-009	-	Ĩ>	ANTIHER LEGENITAN
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AID P DATE DATE TBP PO NO AMOUNT 107/2000 04/10/2000 91		0204770048001 40928334524515	ITEM/REASON	04/10/2000 70 04/10	ע/ג הראזעס רוסו
AID P DATE DATE TBP PO NO AMOUNT 107/2000 04/10/2000 91		0173 0100	INVOICE #	/2000 DATE-TO-	
PO NO AMOU		04/07/2000 04/07/2000	VP DATE	BE-FAID	
S I PAGE		04/10/2000 04/10/2000	DATE TBP P		
	i	34.06 17.82			ACHIOI HURF II

TOTAL VOUCHERS

49,735.99

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returned to 1 x DAT

20 - Tyler 229 Dist. City/County Number

BRIDGE LOAD POSTING AGREEMENT

STATE OF TEXAS)(
COHN'EV OF TRAVIO	17

KNOW ALL MEN BY THESE PRESENTS

THIS	AGE	REEMENT, made entered into and executed this
	750	, 2000, by and between the State of Texas acting by and
through t	he En	gineer - Director, with approval of the Texas Department of
Transport	ation	District, hereinafter called the "State," and Tyles
(OLIC	HI	hereinafter called the "Local Jurisdiction"
	T	

WITNESSETH

WHEREAS, the State desires to enter into an agreement with the Local Jurisdiction concerning the installation of load posting signs on bridges within the Local Jurisdiction;

AGREEMENT

NOW, THEREFORE, the State and the Local Jurisdiction, in consideration of the mutual covenants and agreements herein contained, do mutually agree as follows:

The Local Jurisdiction agrees to order load posting signs from the State, the State agrees to administer Federal funds to provide the load posting signs at no cost to the Local Jurisdiction, and the Local Jurisdiction agrees to take delivery, install, and maintain the signs as stated in the sections to follow.

1. Signs. The Local Jurisdiction hereby orders the following quantities of signs:

Sign R12-2Tb 31 ea.
Sign R12-2Tc 4 ea.
Sign R12-4Tb = ea.
Sign W12-5 20 ea.

Weight limits for each proposed sign shall be as listed in Attachment A, "Sign Requirements," attached hereto and made part of this agreement.

2. <u>Sign Supports and Hardware</u>. In addition, the Local Jurisdiction hereby orders the Following quantities of sign supports with appropriate hardware, and the State hereby agrees to administer Federal funds to provide the sign supports and hardware at no cost to the Local Jurisdiction.

Posts 2 each

- 3. <u>Authorization</u>. The Local Jurisdiction shall properly authorize all proposed signs by ordinance, resolution, or other appropriate action and shall provide a copy of such which shall be attached hereto and designated Attachment B.
- 4. <u>Delivery</u>. The Local Jurisdiction shall take delivery of all proposed signs, sign supports, and hardware as agreed upon with the appropriate Texas Department of Transportation District Office.
- 5. <u>Installation and Documentation</u>. The Local Jurisdiction shall install all proposed signs in accordance with requirements of Attachment C, "Load Posting Signs," and Attachment D, "Vertical and Lateral Clearances". The Local Jurisdiction shall document the installation by marking the date sticker affixed to the back of each sign.
- 6. <u>Notification and Inspection</u>. The Local Jurisdiction shall notify the appropriate Texas Department of Transportation District Office in writing within 15 days after all Proposed signs have been properly installed. The Local Jurisdiction shall allow the Federal Highway Administration to perform on-site inspection of the installed signs and shall adjust any signs that are found to be improperly installed.
- 7. <u>Maintenance</u>. The Local Jurisdiction shall keep the installed signs clean, legible, and open to the view of approaching motorists for at least 150 feet. The Local Jurisdiction shall reinstall signs that have been knocked down by vandalism, traffic accidents, or other causes.
- 8. <u>State Responsibility</u>. The appropriate Texas Department of Transportation District Office agrees to provide the Local Jurisdiction with reasonable consultation assistance in accomplishing the objectives of this agreement.
- 9. State Indemnified. The Local Jurisdiction shall save harmless the State from all claims and liabilities due to activities of the Local Jurisdiction, its agents, officials, or employees performed under this agreement and which result from an error, omission, or negligent act of the Local Jurisdiction, its agents, officials, or employees. The Local Jurisdiction shall also save harmless the State from any and all expensed, including attorney fees which might be incurred by the State in litigation or otherwise resisting said claims or liabilities.

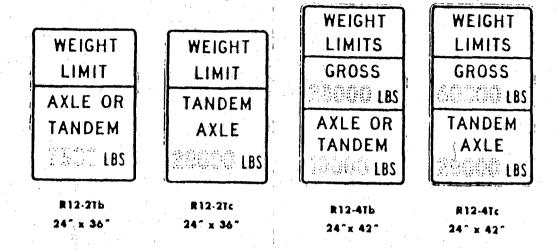
- 10. <u>Disputes</u>. Should disputes arise under this contract, the State's decision shall be final and binding.
- 11. Civil Rights Compliance. With regard to work performed under this contract, the Local Jurisdiction, in compliance with regulations of the Department of Transportation (49CFR21 and 23CFR710.405), Executive Orders 11246 and 11375 regarding Equal Employment Opportunity, and regulations of the Department of Labor (41 CFR60), shall not discriminate on the grounds of race, color, sex, or national origin.
- 12. <u>Inspection of Books and Records</u>. The Federal Highway Administration, the Department of Transportation, the Office of Inspector General, and the Comptroller General of the United States, or any duty authorized representatives thereof, shall have access to any books, documents, papers, and records which are directly pertinent to this contract for the purpose of making audits, examinations, excerpts, and transcriptions.

IN WITNESS WHEREOF, the State and Local Jurisdiction have executed duplicate counterparts of this Agreement.

THE FOCKE TOKISDIC TION	THE STATE OF TE	SXA2
BY: Helm War Authorized Official Jerome Owens Name County Judge	Certified as being executed purpose and effect of active carrying out the orders, estapolicies, or work programs approved and authorized by Department of Transportat District: By: District Engineer	ating and/or ablished heretofore y the Texas
Title V V	District Engineer	District
Date april 17, 2000	Date	· · · · · · · · · · · · · · · · · · ·

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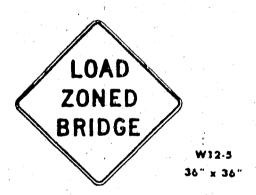
Tyler County, Texas OFF- System Bridge ATTACHMENT A (SIGN REQUIREMENTS)										
Lone Mar BRIDGE	CURRENT POSTING	RECOMMENDED POSTING	SUPPLIES NEEDED							
61										
<u> </u>										
		SUPPLY TOTALS								



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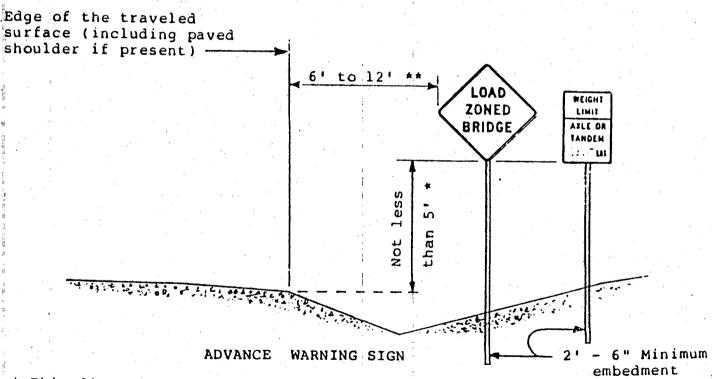
WEIGHT LIMIT SIGNS

A Weight Limit sign shall be located just ahead of the bridge in each direction of travel. Six feet from the abutment is a good location if the bridge is on an unpaved or low-speed road. This distance should be increased if the bridge is on a high-speed road.



ADVANCE WARNING SIGN

The Load Zone Bridge sign should be used to warn of a bridge with a posted weight restriction. The sign should be placed so as to allow the driver of an overweight vehicle to detour around the bridge. It is also recommended that a WEIGHT LIMIT sign be placed beside or 100 feet behind each advance warning sign.



- * This dimension should be a minimum of 7' in business or residential areas where parked vehicles may block the sign.
- ** This dimension may be reduced to a minimum of 2' in business or residential areas.

STATE OF TEXAS

X

COUNTY OF TYLER

X

Know all men by these presents, that WE, THE COUNTY OF TYLER, for and in consideration of the sum TEN DOLLARS AND NO/100---(\$10.00) and other valuable consideration, to the COUNTY OF TYLER in hand paid by THOMAS FENLON TAYLOR, the receipt of which is hereby acknowledged and confessed, have granted, bargained and sold, and by these presents do grant, bargain, sell and convey unto the said THOMAS FENLON TAYLOR, his heirs and assigns, the free and uninterrupted use, liberty and privilege of and passage in and along a certain way across a certain tract of land situated in said county and being in the JAMES BUNT SURVEY, ABSTRACT NO. 7, Tyler County, Texas, said easement is a THIRTY FOOT (30') road easement being more particularly described by metes and bounds as set out in Exhibit "A" and attached hereto.

Together with free ingress, egress, regress to and for the said THOMAS FENLON TAYLOR, his heirs and assigns, and he and their tenants, with wagons, carriages and other vehicles, horses, mules or cattle, as by him or their shall be necessary or convenient, at all times and seasons forever, in, along, upon and out of said way, in common with him, the said THOMAS FENLON TAYLOR, his heirs and assigns, and him and their tenants; to have and to hold all and singular the privileges aforesaid to him the said THOMAS FENLON TAYLOR, his heirs and assigns to their proper use and behoof, in common with them, the said THOMAS FENLON TAYLOR, his heirs and assigns.

WITNESS MY HAND this 12th day of JUNE

Tyler County Commissioner Precinct 1

Tyler County Commissioner Precinct 2

Tyler County Commissioner Precinct 3

Tyler County Commissioner Precinct 4

County Judge

STATE OF TEXAS

X

COUNTY OF TYLER

X

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 124 day of , 2000 by JUDGE JEROME OWENS.

MARY D WALTERS
NOTARY PUBLIC
State of Texas
Correm. Exp. 10-30-2003

Marcy Natora NOTARY PUBLIC, STATE OF TEXAS

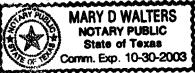
STATE OF TEXAS

 \mathbf{X}

COUNTY OF TYLER

X

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the day of dune, 2000, by CD WOODROME.



Mary D. Natura NOTARY PUBLIC, STATE OF TEXAS

STATE OF TEXAS

. X

COUNTY OF TYLER

X

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 124 day of MARY DWALTERS US TY HUGHES.

MARY DWALTERS UNDER STATE OF TEXAS COMM. Exp. 10-30-2003

Mary D. Walters
NOTARY BUBLIC, STATE OF TEXAS

STATE OF TEXAS

 \mathbf{X}

COUNTY OF TYLER

 \mathbf{X}

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the day of

NOTARY PUBLIC
State of Texas
Comm. Exp. 10-30-2003

Mary D. Maltera NOTARY PUBLIC, STATE OF TEXAS

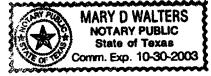
STATE OF TEXAS

X

COUNTY OF TYLER

X

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 12th day of 100 year. 2000, HENRY SAWYER.



NOTARY PUBLIC, STATE OF TEXAS

AFTER RECORDING RETURN TO:

Tom Taylor J 2301 Branard Houston, Tx 77098 PREPARED IN LAW OFFICES OF:

J. MICHAEL RISINGER 314 S. Magnolia Woodville, TX 75979

FIELDNOTE DESCRIPTION

FIELDNOTES TO A 0.089 ACRE TRACT OF LAND AS SITUATED IN THE JAMES BLUNT SURVEY, A-7, TYLER COUNTY, TEXAS AND BEING A 30 FT. WIDE ROAD EASEMENT FOR INGRESS-EGRESS AND BEING OVER AND ACROSS A PART OF THE RESIDUE OF THE COUNTY OF TYLER CALLED 178.47 ACRE TRACT AS DESCRIBED IN VOLUME 179, PAGE 541 OF THE DEED RECORDS OF TYLER COUNTY. SAID 0.089 ACRE TRACT BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A 2" IRON PIPE FOUND FOR AN INTERIOR ANGLE CORNER ON THE EASTERLY BOUNDARY OF SAID 178.47 ACRES AT A SOUTH CORNER OF THE RESIDUE OF THE LOUISIANA-PACIFIC 777 1/2 ACRE TRACT, SAME BEING THE SOUTHWEST CORNER OF THE THOMAS FENLON TAYLOR 105.089 ACRE TRACT RECORDED IN VOLUME 532, PAGE 782 OF THE OFFICIAL PUBLIC RECORDS OF TYLER COUNTY AND SAID IRON PIPE BEING THE NORTHWEST CORNER OF THIS TRACT AND EASEMENT;

THENCE S 89°58'49"E 32.68 FT., WITH A NORTH LINE OF THE COUNTY 178.47 ACRES AND THE SOUTH LINE OF SAID THOMAS 105.089 ACRES, TO A 1/2" IRON ROD SET FOR THE NORTHEAST CORNER OF THIS TRACT AND EASEMENT;

THENCE S 23°23'W 156.96 FT. TO A 1/2" IRON ROD SET IN THE CENTER OF COUNTY ROAD NO. 2015 FOR THE SOUTHEAST CORNER OF THIS TRACT AND EASEMENT, FROM SAID CORNER A 1/2" IRON ROD SET FOR REFERENCE CORNER BEARS. N 23°23'E 25.55 FT.;

THENCE N 12°34''W 51.10 FT., WITH THE CENTER OF SAID COUNTY ROAD, TO A 1/2" IRON ROD SET FOR THE SOUTHWEST OF THIS TRACT AND EASEMENT, FROM WHICH A 1/2" IRON ROD SET FOR A REFERENCE CORNER BEARS N 23°23'E 25.55 FT.;

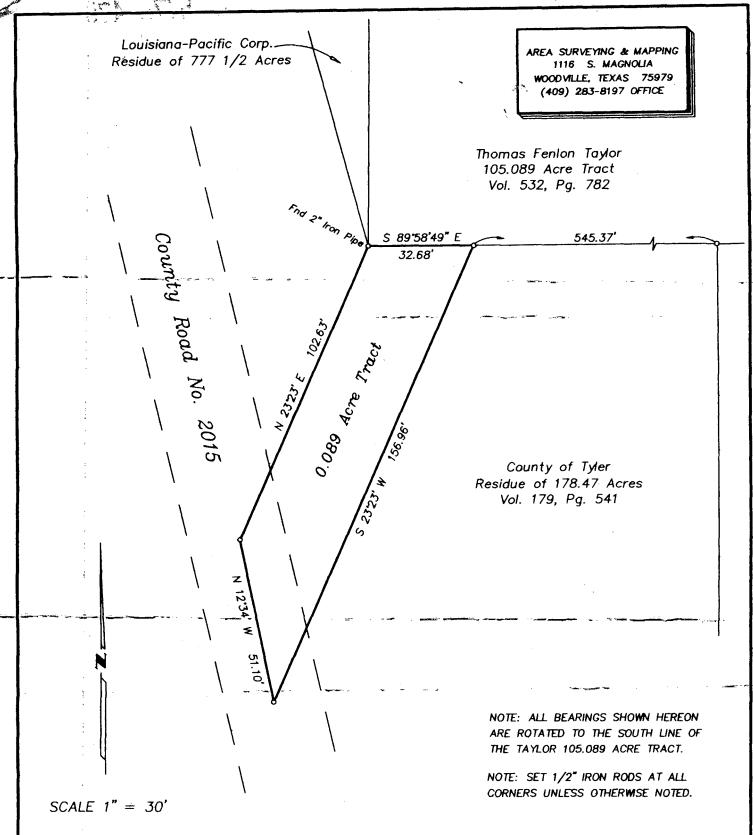
THENCE N_23°23'E_102_63 FT., TO THE PLACE OF BEGINNING AND CONTAINING WITHIN THESE BOUNDS 0.089 OF AN ACRE OF LAND.

SURVEYED MARCH 17, 2000

I, LYLE RAINEY, REGISTERED PROFESSIONAL LAND SURVEYOR NO - 48007DO HEREBY CERTIFY THAT THE FIELDNOTE DESCRIPTION OF THE ABOVE
DESCRIBED TRACT WAS PREPARED FROM AN ACTUAL AND ACCURATE ON THE
GROUND SURVEY AND THAT SAME IS TRUE AND CORRECT.

LELE RAINEY

REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4800



SURVEY PLAT SHOWING

A 0.089 ACRE TRACT AS SITUATED IN THE JAMES BLUNT SURVEY, A-7, TYLER COUNTY, TEXAS, AND BEING A 30 FT. WIDE EASEMENT FOR INGRESS-EGRESS OVER AND ACROSS A PART OF THE RESIDUE OF THAT SAME 178.47 ACRE TRACT CONVEYED TO THE COUNTY OF TYLER BY DEED RECORDED IN VOLUME 179, PAGE 541 OF THE DEED RECORDS OF TYLER COUNTY.

I, LYLE RAINEY, REGISTERED PROFESSIONAL LAND SURVEYOR NO. 4800, DO HEREBY CERTIFY THAT THIS SURVEY PLAT WAS PREPARED FROM AN ACTUAL AND ACCURATE ON THE GROUND SURVEY AND THAT SAME IS TRUE AND CORRECT.

SURVEYED MARCH 17, 2000

VILE RAINEY
REGISTERED PROFESSIONAL
LAND SURVEYOR NO. 4800



DRAWN BY M.B.K.

CAD FILE NO. 612

JOB NO. 0003-05

JAMES BLUNT SURVEY, A-7

THE STATE OF TEXAS COUNTY OF TYLER

The Contract of the

Witness my hand and official seal at office in Woodville this day of June 2000

TO THE PERSON NAMED IN COLUMN TO THE

11 Deun Breen

Court, Tyler County, Texas

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R> Comm. Coute 10,2000

Country of Hu Country of Hu Komen Feelen Lylon

and the rest of your life

RICK KILEY Regional Manager



510 Bering Dr., Suite 230 Houston, TX 77057 Tel: (713) 977-7104 Tel: (800) 247-4149 Fax: (713) 977-7160 EMail:: rkiley@copeland.com Web Site: www.copeland.com

Copeland Associates, Inc. Copeland Equities, Inc.

A State Street and Citigroup Company

Tyler County

April 2000

COPELAND COPELAND

and the rest of your life

STATE STREET. and CITIGROUPJ



The Copeland Companies

2

SSgA/ Retirement **Investment Services**

WELLSPRING Resources

Strategic Retirement/Benefits Specialist

with Corporate Affiliates



SALOMON SMITH BARNEY A member of citigroup

TravelersInsurance A member of citigroup **CITIBAN(**



and the rest of your life

The Copeland Team

Rick Kiley Regional Manager

Ted Lukeman Account Executive



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7(b) Deferred Compensat

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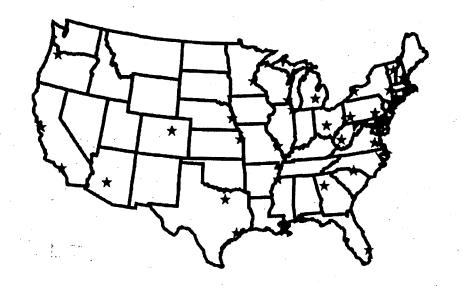


New York State Deferred Compensation Plan



FINANCIAL PLANNING FOR RETIREMENT

and the rest of your life



COPELAND A member of citigroup I

- 35 Regional Offices
 - Houston Regional Office
 - Dallas Regional Office
- National Headquarters East Brunswick, NJ
- Independent TPA
- \$24 Billion Assets
- 1.2 Million Participants

COPEL COPEL

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Purpose

To Provide a unique and exclusive package of services and insurance/investment options



Suggested Insurance & Investment Options



 Gold Track Select Variable Annuity

#00-03-040

issued by The Travelers Insurance Company, One Tower Square, Hartford, CT 06183



- Mutual Fund
 Select Portfolios
- The CHART Program®
- Co-Plan



Savings and Investment Options

• Number of Investment Options

– Gold Track Select:

40 Variable

1 Fixed

- MFSP:

19 Mutual Funds

1 Money Market



Savings and Investment Options

Gold Track Select Variable Annuity

- Variable Annuity
 - Mortality and Expense Risk Charge: 0.90%
 - Administration Fee: 0%
 - 40 Fund Options
 - Fixed Account Option
 - » Current Crediting Rate: 5.35%
 - » Minimum Guaranteed Rate: 3%
 - Declining Surrender Charge (Based on Date of Certificate)
 - Benefit Sensitive Withdrawals
 - 100% Transferability Among Fund Options



Withdrawal Provisions



• Surrender Charge on Distributions:

Certificate Year:

1

2

3

4

5

6+

Percent:

5%

4%

3%

29

1%

0

- Surrender Charge is Waived for:
 - Separation from Service
 - Hardship Withdrawals
 - Death

#00-03-040

- Disability
- Minimum Distribution (age $70\frac{1}{2}$ +)



- Fixed Interest Rates (as of 6/1/99)
 - Gold Track Select
 Fixed Rate Account: 5.35% current interest

3% minimum guaranteed rate



#00-03-040

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C ass Categories of Variable Annuity Funds

International Stock

American Odyssey
International Fund
Lazard International
Stock Portfolio
Smith Barney
International Stock
Portfolio

Aggressive Growth

Alliance Growth Portfolio
American Odyssey
Emerging Opportunities
Capital Appreciation
Portfolio (Dreyfus)
American Odyssey Global
High Yield Bond Fund
Travelers Disciplined Small
Cap Stock Portfolio
Warburg Pincus Emerging
Markets Portfolio
Delaware Small CAP Value
Series
Salomon Brothers Capital
Fund

Geowth

American Odyssey Core **Equity Fund** Equity Income Portfolio Federated Stock Portfolio Large Cap Portfolio (Fidelity) MFS Total Return **Portfolio Putnam Diversified** Income Portfolio Smith Barney High Income Portfolio Smith Barney Income ar **Growth Portfolio** Travelers Managed **Assets Trust Travelers Social** Awareness Stock Portfolio Utilities Portfolio (Smith Barney)

Delaware Investments REIT Series MFS Mid Cap Growth **Portfolio** MFS Research Portfolio **Montgomery Growth** Fund Op Capp Equity Portfolio Salomon Brothers Investors Fund Smith Barney Large Cap Growth Portfolio Strategic Stock Portfólio Strong Schafer Value Fund II Travelers Large Cap **Portfolio** Travelers Discipline Mid Cap Stock Portfolio Salomon Brothers Total Return Fund

Conservative Return Options

American Odyssey
Intermediate-Term Bond
Fund
American Odyssey LongTerm Bond Fund
High Yield Bond Trust
Smith Barney Money Market
Portfolio
Travelers U.S. Government
Securities
Travelers Fixed Guaranteed
Account

Gold Track Select Annuity is issued by The Travelers Insurance Company, One Tower Square, Hartford, CT 06183



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Mutual Fund Select Portfolios

- Open Mutual Fund Platform
- No-Load NAV Program

Open Fund Selection

- National Securities
 Clearing
 Corporation's
 "Fundserv"
 Program
- No-Load In No-Load Out
- Same Day
- MUTUAL FUND
 Selection Service

#00-03-040

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Fund Selection Process

- Establish a Minimum Criteria
- Quantitative and Qualitative Analysis
- Large Universe of Mutual Funds

14

Annual Review of Fund Selections



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Mutual Fund Platform

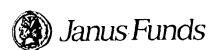
Investment Options























For more information, including fees, charges, and expenses and the risks associated with investing in a variable investment option, your Copeland Account Executive will give your employees each applicable prospectus, disclosure statement and investment advisory agreement. They should carefully read all investment information before deciding to direct investment.

Variable annuities and mutual funds offered through Copeland Equities LLC a subsidiary of Copeland Associates LLC



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- AIM Blue Chip A
- AIM Global Growth & Income A
- AIM International Equity A
- American Century Income & Growth Advisor
- American Century International Growth Advisor
- · Berger Small Cap Value Inv
- Dreyfus Appreciation
- Fidelity Advisor Growth Opp T
- Fidelity Adv Hi-Yield T
- · Founders Balanced

- Franklin Small Cap Growth A
- Gabelli Value
- Invesco S&P 500 Index II
- Lexington GNMA Income
- Oppenheimer Quest Balanced Value A
- PIMCO Target A
- Smith Barney Concert Alc Social A
- Strong Corporate Bond
- Strong Government Securities
- Vanguard Money Market

- No-Load In No-Load Out
- Same Day Pricing
- Asset Class
 Diversification
- Management Style Variety
- Investment Philosophy Mix

For more information, including fees, charges, and expenses and the risks associated with investing in a variable investment option, your Copeland Account Executive will give your employees each applicable prospectus, disclosure statement and investment advisory agreement. They should carefully read all investment information before deciding to direct investment.

An investment in a money market fund is neither insured nor guaranteed by the U.S. government and there is no assurance that the fund will maintain a stable net asset value of \$1.00 per share.

Variable annuities and mutual funds offered through Copeland Equities LLC, a subsidiary of Copeland Associates LLC





Asset Classes/ Benchmarks

Asset Class

International Equity - Foreign/World

Long Term Bond - High Yield

Domestic Equity - Small Cap

Domestic Equity - Medium Cap

Domestic Equity - Large Cap (Growth)

Domestic Equity - Large Cap (Value)

Life-style/Balanced

Intermediate Term Bond

Benchmark

MSCI EAFE Index

Salomon High Yield Index

Russell 2500

Standard & Poor's 400

Russell 1000 (Growth)

Russell 1000 (Value)

Rogers Casey US Balanced Per Group

Lehman Brothers Intermediate Government /Corporate



Technological Information

- Web-Site Address
 - www.copeland.com
- 800 Number
 - HELPLINE Counselor Availability
 - 24 hour Voice Response Unit



Technological Information

- Internet Fees
 - There are no fees associated with Internet Access
- Capabilities
 - Account Balance
 - Transfers Capabilities
 - Current Investment Allocation
 - Fund Descriptions
 - Fund Performance
 - Answers to Frequently Asked Questions



Administration and Service

- On-Site Account Executive
- Regional Office Houston, TX



Retirement Plan Education Meetings

• Set schedule for informational meetings on "Plan Enhancements" and "Understanding your Investment Options".

- Send letter to each employee inviting them to attend scheduled informational meetings.
- Schedule individual appointments with employees.



Personal Planning, **Enrollment and Service**

Personal On-Site Counseling

The Personal Retirement Plan

- Suitability
- Retirement Needs
- Paycheck Analysis
- Plan Rules
- Follow-Up

Linked to Recordkeeping System



Summary

- National Personal Retirement Planning Specialist Single Source
 Retirement Solutions
- **Employee Education and Communication**
- Personal Planning, Enrollment and Servicing
- Technological Leadership
- **Excellent Fund Performance**

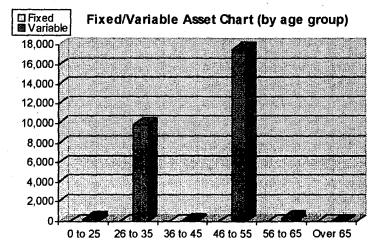
- Low Cost
- **Great Participation**

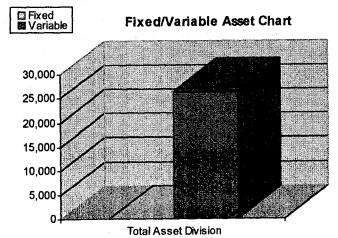
- Frequent Worksite Availability
- Uniform Employee Counseling

Entity Number - 43217 Name - CITY OF WOODVILLE

Prepared by: Ted Lukeman (281) 379-3083 Data as of: 2/4/00

Total Eligible:	30	Total Annuity Assets:	\$28,121.86	Total Fixed:	\$0.00
Total in Plan:	9	Average Contribution:	\$1,077.14	Total Fixed Percent:	0.00%
Participants		Estimated Annual Contributions:	\$7, 540.00		
Actively Deferring:	7	Approximate Taxes	\$7,340.00	Total Variable:	\$28,121.86
% Actively Deferring:	23.00%	Deferred Amount	\$0.00	Total Variable Percent:	100.00%
		Total Participation by Age:		Estimated Annualized	A 0.00
·		0 - 25:	3.00	Life Insurance Prem:	\$0.00
		26 - 35:	2.00	Total Life Policies:	0.00
		36 - 45:	2.00		
		46 - 55:	1.00	Total Life Insurance	
		56 - 65:	1.00	Death Benefit:	\$0.00
		over 65:	0.00	 	





Entity Number - 652148 Name - TYLER COUNTY

Prepared by: Ted Lukeman (281) 379-3083 Data as of: 2/4/00

Total Eligible: Total in Plan:		Total Annuity Assets: Average Contribution: Estimated Annual	\$233,080.15 \$3,092.68	Total Fixed: Total Fixed Percent:	\$96,524.37 41.41%
Participants Actively Deferring: % Actively Deferring:	18 14.00%	Contributions: Approximate Taxes Deferred Amount:	\$55,668.20 \$0.00	Total Variable: Total Variable Percent:	,
		Total Participation by Age: 0 - 25: 26 - 35: 36 - 45:	2.00	Estimated Annualized Life Insurance Prem: Total Life Policies:	\$0.00 0.00
		46 - 55: 56 - 65:	7.00	Total Life Insurance Death Benefit:	\$0.00

