

TYLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING
JANUARY 14, 2002 --- 10:00 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 14th DAY OF JANUARY, 2002 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:

JEROME OWENS	COUNTY JUDGE, presiding
C. D. WOODROME	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
WANDA JOHNSTON	CHIEF DEPUTY COUNTY CLERK, EX-OFFICIO

the following were absent: none thereby constituting a quorum. In
addition to the above were:

JOYCE MOORE	COUNTY AUDITOR
GARY HENNIGAN	SHERIFF
JOE R. SMITH	CRIMINAL DISTRICT ATTORNEY
LYNETTE CRUSE	TAX ASSESSOR-COLLECTOR

A motion was made by Commissioner Walston and seconded by
Commissioner Marshall to approve the minutes of December 14, 2001.
All voted yes and none no.

Commissioner Hughes motioned to approve the County Probation's
monthly report. Commissioner Marshall seconded the motion. All
voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Woodrome and seconded by
Commissioner Hughes to table until Friday approval of the monthly
report of the Justice of the Peace, Pct. 1. All voted yes and none
no. SEE ATTACHED

Commissioner Marshall made a motion to approve the monthly report of
the County Clerk. This motion was seconded by Commissioner
Walston. All voted yes and none no. SEE ATTACHED

Commissioner Walston made a motion to table approval of the County
Extension's monthly report until Friday. This motion was seconded
by Commissioner Marshall. All voted yes and none no.

Commissioner Hughes made the motion to approve the Allowances and
Accounts Payable as submitted by the County Auditor. Commissioner
Walston seconded the motion. All voted yes and none no. SEE
ATTACHED

A motion was made by Commissioner Woodrome and seconded by Commissioner Walston to appoint John Paul Feeley to fulfill the unexpired term of Charles Mueller, Board Member on the Emergency Services District #1. The term expires January 1, 2003. All voted yes and none no.

Commissioner Walston made a motion which was seconded by Commissioner Marshall to approve appointments of Richard Hart and Robert Mott as Board Members in Fire District #1. These terms will expire on January 1, 2004. All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner Marshall to approve appointments of Fred Fails, Earlene Bates, Bob Fails, Sr., and Joni Odom as Board Members in Fire District #3. These terms will expire on January 1, 2003. All voted yes and none no.

Commissioner Marshall made a motion to approve the appointments for Hap Champagne and Bill Crozier as Board Members in Fire District #4. Terms will expire on January 1, 2004. The motion was seconded by Commissioner Hughes. All voted yes and none no.

Commissioner Walston made a motion and Commissioner Marshall seconded the motion to approve the appointments of Gary Manino and Doug Miranda as Board Members in Fire District #6. These terms will expire on January 1, 2004. All voted yes and none no.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to approve appointments of Keith Barnes and John Settlocker as Board Members on Fire District #7. The terms will expire on January 1, 2004. All voted yes and none no.

Commissioner Marshall made a motion to approve the bond for Thomas R. Gibson, Secretary of Fire District #4. Commissioner Hughes seconded the motion. All voted yes and none no. SEE ATTACHED

Randy Standley, representing the Department of Human and Regulatory Services, presented a contract for the Court's approval. Melinda Stryker, from the Child Protective Services, Elaine Clow and Sue Woods, members of the Child Welfare Board, were also present and stated they agreed with the contract. A motion was made by Commissioner Hughes and seconded by Commissioner Marshall to approve the contract between the Department of Human and Regulatory Services, Child Protective Services and Tyler County. This contract was reviewed and approved by District Attorney Joe Smith. Commissioner Woodrome offered to act as liason from the Commissioners' Court. All voted yes and none no. SEE ATTACHED

Commissioner Marshall made a motion to approve the bond of \$67,000 for Lynette Cruse, Tax Assessor-Collector. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Marshall and seconded by Commissioner Woodrome to approve the Employee Salary Schedule for the year 2002. All voted yes and none no.

Commissioner Hughes drew names from an envelope for members of the Grievance Committee. The nine names drawn were: Willie L. Gill, William David Maxie, Eva Grissom Jones, Malcolm E. Collier, Clara Mae Horn Blackman, Elton G. Hightower, Albert R. White, Walton Davis, and Carolyn W. Hughes. Three names drawn to serve as alternantes were: Charles E. Miller, Henry T. Deason, and Mildred Pickett. Commissioner Woodrome made the motion with Commissioner Walston seconding the motion to approve these names as drawn to serve on the Grievance Committee. All voted yes and none no.

A motion was made by Commissioner Marshall and seconded by Commissioner Woodrome to approve the Resolution appointing Lynette Cruse to the Board of Directors for the Tyler County Appraisal District. All voted yes and none no.

Bids submitted for two patrol units by John M. Lade and Dixie Surplus-Pollock were opened by Joyce Moore, County Auditor. Sheriff Hennigan recommended the highest bid be accepted. Commissioner Marshall made the motion to accept the bid from Dixie Surplus-Pollock which was \$1536 for the 1995 Ford and \$1536 for the 1996 Ford. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Marshall made the motion to approve Clinton Crouch for the position of Tyler County Veterans' Service Officer. Mr. Crouch understands this a part time position with no benefits, a six month trial period, and the salary of \$846 per month. Commissioner Woodrome seconded the motion. All voted yes and none no.

Commissioner Hughes motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED....10:30 a.m.

SIGNED: _____ Jerome Owens, County Judge

C. D. Woodrome C. D. Woodrome, Comm. Pct. #1

Rusty Hughes Rusty Hughes, Comm. Pct. #2

Joe Marshall Joe Marshall, Comm. Pct. #3

TYLER COUNTY COMMISSIONERS' COURT
January 14, 2002

J. H. Walston

Jack Walston, Comm. Pct. #4

ATTEST: Wanda Johnston

Wanda Johnston,
Chief Deputy 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 108
Woodville, Texas 75979
(409) 283-2503

TERRY ALLEN
Chief Probation Officer
TONYA SHEFFIELD
Juvenile Probation Officer
KATHY HARRIS
Secretary

JUVENILE PROBATION REPORT --- December 2001

BEGINNING NUMBER OF JUVENILES	18
NEW CASES THIS MONTH	5
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	22
CRISIS INTERVENTION	0

Respectfully submitted,

A handwritten signature in cursive script that reads "Terry Allen".

Terry Allen

Chief Juvenile Probation Officer

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

Probation fees	\$ 50.00
Restitution (victim) fees	\$ 40.00
Restitution (detention) fees	\$ 727.00
Reimbursement for treatment	\$ 0.00

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-01

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>212</u>	<u>147</u>	<u>359</u>
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	<u>20</u>	<u>40</u>	<u>60</u>
3. Level 3 (Medium Case Classification)	<u>87</u>	<u>71</u>	<u>158</u>
4. Level 4 (Minimum Case Classification)	<u>105</u>	<u>36</u>	<u>141</u>
5. Residential			
B. Adults on INDIRECT Status	<u>143</u>	<u>161</u>	<u>304</u>
1. Intrastate Transfers (out)	<u>57</u>	<u>51</u>	<u>108</u>
a. Transfers Out of CSCD	<u>57</u>	<u>51</u>	<u>108</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>7</u>	<u>2</u>	<u>9</u>
3. Absconders/Fugitives	<u>19</u>	<u>32</u>	<u>51</u>
a. New to Absconder/Fugitive Status	<u>2</u>	<u>7</u>	<u>9</u>
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	<u>5</u>		<u>5</u>
a. Sentenced to County Jail	<u>1</u>		<u>1</u>
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>3</u>		<u>3</u>
d. Sentenced to State Jail	<u>1</u>		<u>1</u>
6. Other Indirect	<u>55</u>	<u>76</u>	<u>131</u>
C. Pretrial Services		<u>3</u>	<u>3</u>
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		<u>3</u>	<u>3</u>
D. Civil Probation			
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>4</u>	<u>10</u>	<u>14</u>
a. Adjudicated Community Supervision	<u>8</u>	<u>8</u>	<u>8</u>
b. Deferred Adjudication	<u>4</u>	<u>2</u>	<u>6</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 12-01

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>3</u>	<u>2</u>	<u>5</u>
4. Deferred to Adjudicated Status	<u> </u>	<u> </u>	<u> </u>
5. Pretrial Services Placements	<u> </u>	<u> </u>	<u> </u>
a. Pretrial Supervision (court-approved)	<u> </u>	<u> </u>	<u> </u>
b. Pretrial Diversion	<u> </u>	<u> </u>	<u> </u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>6</u>	<u>4</u>	<u>10</u>
a. Early Termination	<u>1</u>	<u> </u>	<u>1</u>
b. Expired Term of Community Supervision	<u>3</u>	<u> </u>	<u>3</u>
c. Revoked to County Jail	<u> </u>	<u> </u>	<u> </u>
d. Revoked to State Jail	<u>1</u>	<u> </u>	<u>1</u>
e. Revoked to TDCJ	<u> </u>	<u> </u>	<u> </u>
1) Institutional Division	<u> </u>	<u> </u>	<u> </u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>1</u>	<u>4</u>	<u>5</u>
1) Return of Courtesy Supervision	<u> </u>	<u>2</u>	<u>2</u>
2) Other Administrative Closures	<u>1</u>	<u>2</u>	<u>3</u>
h. Deaths	<u> </u>	<u> </u>	<u> </u>
i. Pretrial Terminations	<u> </u>	<u> </u>	<u> </u>
2. Reasons for Revocation	<u>1</u>	<u> </u>	<u>1</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u> </u>	<u>1</u>
c. Other	<u> </u>	<u> </u>	<u> </u>

C. Presentence Investigations Completed
(TDCJ-CJAD-approved format)

<u>2</u>	<u>2</u>
Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	<u>5</u>	<u>10</u>
B. Number of Paid CSOs Employed Part-Time within County	<u> </u>	<u> </u>
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>2</u>	<u> </u>
D. Number of Paid Non-CSOs Employed Part-Time within County	<u>3</u>	<u> </u>

CERTIFICATION:

Signature of CSCD Director: Terry M. Simpson DATE: 1/02/02
 Signature of District Judge: Walter D. Lewis DATE: 1/7/02

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County
 (Specify chief county)

Report Month/Year: 12-01

RESIDENTIAL FACILITIES MONTHLY ACTIVITY

Facility Category	Facility Type	CJAD Des.	Felons				Misdemeanants			
			BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

PROGRAMS AND INTERVENTIONS MONTHLY ACTIVITY

Program or Intervention	Type	Felons				Misdemeanants			
		BOM	ADD	DEL	EOM	BOM	ADD	DEL	EOM

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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month/Year : 12-01

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>74</u>
B. State Jail Felons on INDIRECT Status	<u>47</u>
1. Intrastate transfers (out)	<u>16</u>
2. Absconders/Fugitives	<u>10</u>
C. Incarcerated in State Jail	<u>1</u>
1. As an Initial Condition of Community Supervision	<u>1</u>
2. As a Modification of Community Supervision	<u> </u>
D. Incarcerated in County Jail	<u>1</u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>1</u>

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>2</u>
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	<u> </u>
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	<u> </u>
2. Return from Shock Incarceration	<u> </u>
B. Community Supervision Subtractions (Supervision Terminations)	<u>3</u>
C. Modifications of Community Supervision to State Jail	<u> </u>

TYLER COUNTY COMMUNITY SUPERVISION AND CORRECTIONS DEPARTMENT

P.O. Box 967
 Woodville, Texas 75979
 (409) 283-5255
 Fax (409) 283-8484

COMMUNITY SERVICE RESTITUTION MONTHLY REPORT
 FOR PERIOD: 12.01.01 TO 12.31.01

To: CHIEF COMMUNITY SUPERVISION OFFICER
 From: CSR DIRECTOR

Approved Agencies.....	<u>59</u>
Utilized Agencies.....	<u>10</u>
Number of Defendants Who Should Have Worked This Month.....	<u>213</u>
Number of Defendants Who Did Participate For The Month.....	<u>37</u>
CSR Completions For The Month.....	<u>5</u>
Intakes For The Month.....	<u>13</u>

OFFICER	A	B	C	D	E	A-DEFENDANTS WHO SHOULD WORK
WALKINS	4	4	100.00%	161.50	831.73	B-DEFENDANTS WHO DID WORK
DARREL MINGLE	1	1	100.00%	16.00	82.40	C-% (PERCENTAGE)
DAWN GODWIN	83	6	7.22%	51.50	265.23	D-NUMBER OF HOURS
DEBBIE PITTMAN	6	3	50.00%	641.00	3301.15	E-SAVINGS TO COMMUNITY
DELORES WIGLEY	30	4	13.33%	145.00	746.75	
JAN STRICKLAND	47	12	25.53%	191.50	986.23	
JOHN D. TAYLOR	42	7	16.66%	87.00	448.05	
TOTALS	213	37	17.37%	1293.50	\$6662.00	

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
		TOTAL DEPT			
		TOTAL FUND			
JF	Judicial Fund - Salary, etc	state	395.00		395.00
		TOTAL DEPT			395.00
		TOTAL FUND			395.00
RESTI	Restitution	COCLK TRUST	40.00		40.00
STATB	Comptroller Fees for Birth Certific	COCLK TRUST	48.60		48.60
STATE	Childrens Trust Fund (State)	COCLK TRUST	201.50		201.50
		TOTAL DEPT			290.10
		TOTAL FUND			290.10
BCELS1	Basic Civil Legal Servs f/ Indigent	ST & Co5X	30.00		30.00
		TOTAL DEPT			30.00
		TOTAL FUND			30.00
ADMNB	administrative cost for birth certif	10	5.40		5.40
BIRTH	Birth Certificates	10	243.00		243.00
BRAND	Livestock Marks & Brands	10	15.00		15.00
CERTF	Certification Fees	10	115.00		115.00
CLERK	MISC Clerk Fees	10	161.50		161.50
COATY	County Attorney Fees	10	260.00		260.00
COPYS	Copies	10	4,396.00		4,396.00
CRCLK	Criminal Clerk Fees	10	261.25		261.25
CRSO	Criminal Sheriff Fees	10	170.00		170.00
DEATH	Death Certificates	10	18.00		18.00
HARRI	Copies of Marriage License	10	35.00		35.00
HL	Marriage Liscense	10	188.50		188.50
PRCLK	Probate Clerk Fees	10	333.00		333.00
PRJUD	Probate Judge Fees	10	36.00		36.00
PRSO	Probate Sheriff Fess	10	70.00		70.00
RECRD	Recording Fees	10	3,658.25		3,658.25
UCC	Uniform Commercial Code Filing Fees	10	10.00		10.00
		TOTAL DEPT			9,975.90
		TOTAL FUND			9,975.90
FINE	Fines	10 and 20	1,801.25		1,801.25
		TOTAL DEPT			1,801.25

REPORT: FEES EARNED AND COLLECTIONS MADE
DONECE GREGORY - COUNTY CLERK

MONTH OF DECEMBER, 2001.

	EARNED	STATE COMPTROLLER	TRUST
TOTALS	14,264.15	1,620.10	40.00

Subscribed & sworn to before me on the 11th day of January, 2002

Donece Gregory
DONECE GREGORY
Tyler County Clerk

Check to Co. Treasurer:

County Funds 14,264.15

State Funds 975.00

Interest Earned 20.06

Total 15,259.21

Clerk Records Management Fees
RMPCK 1,812.00
Courthouse Records Management Fees
RMPCO 110.00
Probate Judicial Education
PRJED 30.00
CHS 415.00
(Courthouse Security)

STATE COMPTROLLER FEES
(reported by County Clerk)

STATE (Childrens Trust Fund): 201.50

STATEB (birth certificates): 48.60

RESTITUTION: 40.00

JF (Judicial Salary Fund) 395.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
PRJED	Probate Judicial Education Fees	1040122	30.00		<u>30.00</u>
	TOTAL DEPT				<u>30.00</u>
	TOTAL FUND				<u>30.00</u>
RMPCK	Clerk Records Management Fees	31	1,812.00		<u>1,812.00</u>
	TOTAL DEPT				<u>1,812.00</u>
	TOTAL FUND				<u>1,812.00</u>
PRLAW	Probate Law Library Fees	36	120.00		<u>120.00</u>
	TOTAL DEPT				<u>120.00</u>
	TOTAL FUND				<u>120.00</u>
CHS	Courthouse Security Fees	44	415.00		<u>415.00</u>
	TOTAL DEPT				<u>415.00</u>
	TOTAL FUND				<u>415.00</u>
RMPCO	Courthouse Records Management Fees	45	110.00		<u>110.00</u>
	TOTAL DEPT				<u>110.00</u>
	TOTAL FUND				<u>110.00</u>
JUEEO	Judicial Education Fees (State)	56	8.00		<u>8.00</u>
	TOTAL DEPT				<u>8.00</u>
	TOTAL FUND				<u>8.00</u>
CUC	Compensation To Victims of Crime	59	320.00		<u>320.00</u>
	TOTAL DEPT				<u>320.00</u>
	TOTAL FUND				<u>320.00</u>
STARR	State Arrest Fees	61	40.00		<u>40.00</u>
	TOTAL DEPT				<u>40.00</u>
	TOTAL FUND				<u>40.00</u>
PAYPL	Partial Payment Plan	68	200.00		<u>200.00</u>
	TOTAL DEPT				<u>200.00</u>
	TOTAL FUND				<u>200.00</u>
FA	Fugitive Apprehension - STATE	69	55.00		<u>55.00</u>
	TOTAL DEPT				<u>55.00</u>
	TOTAL FUND				<u>55.00</u>

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REFUNDS	LIABILITY
CCC	Consolidated Court Cost - STATE	70	320.00		320.00
	TOTAL DEPT				320.00
	TOTAL FUND				320.00
JCD	Juvenile Crime Delinquency (State)	71	2.00		2.00
	TOTAL DEPT				2.00
	TOTAL FUND				2.00
TOTAL			15,924.25		15,924.25

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2002 010-409-009	TELEPHONE	DIST JUDGE	020758336600	01/07/2002	01/14/2002		2.34
A T & T	2002 010-426-009	TELEPHONE	SHERIFF	020758336600	01/07/2002	01/14/2002		172.79
A T & T	2002 010-430-010	TELEPHONE - PARKS	PARKS & WILDLIFE	020758336600	01/07/2002	01/14/2002		8.32
A T & T	2002 010-439-009	TELEPHONE	EXTENSION SVC	020758336600	01/07/2002	01/14/2002		16.96
A T & T	2002 010-420-009	TELEPHONE	TAX ASSESSOR	020758336600	01/07/2002	01/14/2002		14.45
A T & T	2002 010-422-009	TELEPHONE	AUDITOR	020758336600	01/07/2002	01/14/2002		4.73
A T & T	2002 010-402-009	TELEPHONE	CO CLERK	020758336600	01/07/2002	01/14/2002		10.90
A T & T	2002 010-407-009	TELEPHONE	DIST CLERK	020758336600	01/07/2002	01/14/2002		7.07
A T & T	2002 010-411-009	TELEPHONE	J P I	020758336600	01/07/2002	01/14/2002		3.85
A T & T	2002 010-430-009	TELEPHONE - HIGHW	HWY PATROL	020758336600	01/07/2002	01/14/2002		24.69
A T & T	2002 010-430-011	TELEPHONE - DRIVE	DRIVERS LICENSE	020758336600	01/07/2002	01/14/2002		11.11
A T & T	2002 010-419-009	TELEPHONE	DIST ATTORNEY	020758336600	01/07/2002	01/14/2002		42.00
A T & T	2002 010-421-009	TELEPHONE	COUNTY JUDGE	020758336600	01/07/2002	01/14/2002		22.73
A T & T	2002 010-423-009	TELEPHONE	TREASURER	020758336600	01/07/2002	01/14/2002		10.76
A T & T	2002 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	020758336600	01/07/2002	01/14/2002		8.70
A T & T	2002 010-413-009	TELEPHONE	J P III	020758336600	01/07/2002	01/14/2002		3.08
ARCH WIRELESS	2002 010-430-009	TELEPHONE - HIGHW	DPS 7975504-7	K7975504L D	01/10/2002	01/14/2002		1.57
AVAYA FINANCIAL SERVICE	2002 010-419-009	TELEPHONE	ACCT 79624299	5624299D DA	01/09/2002	01/14/2002		84.98
AVAYA FINANCIAL SERVICE	2002 010-420-009	TELEPHONE	TX OFFICE 73624161	5624161D	01/10/2002	01/14/2002		158.74
AVAYA FINANCIAL SERVICE	2002 010-402-009	TELEPHONE	CO CLERK 92772440	X772440D	01/10/2002	01/14/2002		122.35
CHESTER VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
CHESTER WATER SUPPLY CO	2002 010-401-029	KIRBY MEMORIAL MU	KIRBY MEM	141	01/10/2002	01/14/2002		11.06
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	283-0205 DIST ATTY	72048226D DA	01/09/2002	01/14/2002		77.11
CINGULAR WIRELESS	2002 010-419-009	TELEPHONE	283-0039 DIST ATTY	72032493D DA	01/09/2002	01/14/2002		76.77
CITY OF WOODVILLE	2002 010-442-035	UTILITIES-COURTHO	TAX OFFICE	1024002D	01/04/2002	01/14/2002		276.07
CITY OF WOODVILLE	2002 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	5119001D	01/04/2002	01/14/2002		1,313.86
CITY OF WOODVILLE	2002 010-442-035	UTILITIES-COURTHO	D A ANNEX	7152002D	01/04/2002	01/14/2002		383.63
COLMESNEIL VOL. FIRE DE	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
DAM B VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
ENERGY	2002 010-401-029	KIRBY MEMORIAL MU	KIRBY MEMORIAL CHAP	5246DKC	01/08/2002	01/14/2002		231.69
ENERGY	2002 010-442-035	UTILITIES-COURTHO	KIRBY MEMORIAL CHAP	521552DCRTHS	01/08/2002	01/14/2002		1,035.49
ENERGY	2002 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER	521577DJC	01/08/2002	01/14/2002		2,719.46
ENERGY	2002 010-442-035	UTILITIES-COURTHO	TAX OFFICE	619032D TX D	01/08/2002	01/14/2002		290.82
ENERGY	2002 010-442-038	UTILITIES-JUSTICE	SHERIFF - DOUCETTE	521353D SH	01/08/2002	01/14/2002		57.28
ENERGY	2002 010-442-035	UTILITIES-COURTHO	AGING CTR 201 WILLO	451094DA6CTR	01/10/2002	01/14/2002		437.40
FRED VOL. FIRE DEPARTME	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
HUGH SOAPE	2002 010-439-001	SALARIES & ALLOWA	MO CAR ALLOWANCE	2002	01/10/2002	01/14/2002		150.00
JEFFERSON COUNTY MORGUE	2002 010-401-043	AUTOPSIES	CASE 01-466 M HOWAR	11/11/2001	01/04/2002	01/14/2002		1,000.00
JOE KAHLA	2002 010-408-055	COURT APPDINTED A	CAUSE 9319,9353,936	12/14/2001	01/04/2002	01/14/2002		1,050.00
KERRY EVANS, M.D.	2002 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		200.00
SHERRY GARDNER	2002 010-439-001	SALARIES & ALLOWA	MO CAR ALLOWANCE	2002	01/10/2002	01/14/2002		150.00
SOUTHWESTERN BELL	2002 010-414-009	TELEPHONE	J P IV 429-7192	A63-6005-531	01/04/2002	01/14/2002		45.53
SOUTHWESTERN BELL TELE	2002 010-401-009	PROBATION TELEPHO	COMM CRT-PROBATION	28336524540D	01/07/2002	01/14/2002		165.96
SOUTHWESTERN BELL TELE	2002 010-405-009	TELEPHONE	VETERANS SVC	28336524540S	01/07/2002	01/14/2002		27.66
SOUTHWESTERN BELL TELE	2002 010-409-009	TELEPHONE	DIST JUDGE	28336524540D	01/07/2002	01/14/2002		28.06
SOUTHWESTERN BELL TELE	2002 010-426-009	TELEPHONE	SHERIFF DEPT	28336524540D	01/07/2002	01/14/2002		452.45
SOUTHWESTERN BELL TELE	2002 010-430-010	TELEPHONE - PARKS	PARKS AND WILDLIFE	28336524540D	01/07/2002	01/14/2002		29.16
SOUTHWESTERN BELL TELE	2002 010-439-009	TELEPHONE	EXTENSION SVC	28336524540D	01/07/2002	01/14/2002		84.43
SOUTHWESTERN BELL TELE	2002 010-420-009	TELEPHONE	TAX ASSESSOR	28336524540D	01/07/2002	01/14/2002		112.04
SOUTHWESTERN BELL TELE	2002 010-422-009	TELEPHONE	AUDITOR	28336524540D	01/07/2002	01/14/2002		27.66
SOUTHWESTERN BELL TELE	2002 010-402-009	TELEPHONE	CO CLERK	28336524540D	01/07/2002	01/14/2002		86.28
SOUTHWESTERN BELL TELE	2002 010-407-009	TELEPHONE	DISTRICT CLERK	28336524540D	01/07/2002	01/14/2002		56.42
SOUTHWESTERN BELL TELE	2002 010-411-009	TELEPHONE	J P I	28336524540D	01/07/2002	01/14/2002		56.22
SOUTHWESTERN BELL TELE	2002 010-430-009	TELEPHONE - HIGHW	HWY PATROL	28336524540D	01/07/2002	01/14/2002		95.53
SOUTHWESTERN BELL TELE	2002 010-430-011	TELEPHONE - DRIVE	DRIVERS LICENSE	28336524540D	01/07/2002	01/14/2002		27.66

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
SOUTHWESTERN BELL TELE	2002 010-419-009	TELEPHONE	DIST ATTY	28336524540D	01/07/2002	01/14/2002		194.82
SOUTHWESTERN BELL TELE	2002 010-421-009	TELEPHONE	COUNTY JUDGE	28336524540D	01/07/2002	01/14/2002		84.33
SOUTHWESTERN BELL TELE	2002 010-423-009	TELEPHONE	TREASURER	28336524540D	01/07/2002	01/14/2002		28.51
SOUTHWESTERN BELL TELE	2002 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	28336524540D	01/07/2002	01/14/2002		110.82
SOUTHWESTERN BELL TELE	2002 010-442-012	ELEVATOR REPAIRS	ELEVATOR	28336524540D	01/07/2002	01/14/2002		27.66
SOUTHWESTERN BELL TELE	2002 010-435-040	MISCELLANEOUS	CHILD WELFARE	28336524540D	01/07/2002	01/14/2002		27.66
SPURGER VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
TYLER COUNTY RURAL FIRE	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
VERIZON WIRELESS	2002 010-411-009	TELEPHONE	429-4225 JP I	327877257	01/09/2002	01/14/2002		17.06
VERIZON WIRELESS	2002 010-430-009	TELEPHONE - HIGHW	DPS 429-4069	327225180	01/10/2002	01/14/2002		28.43
WARREN VOL. FIRE DEPT.	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
WESTON CASEY HARRIS	2002 010-415-055	COURT APPOINTED A	CAUSE 98-253	12/27/2001	01/04/2002	01/14/2002		275.00
WESTON CASEY HARRIS	2002 010-415-055	COURT APPOINTED A	CAUSE 00-209	12/27/2001A	01/04/2002	01/14/2002		250.00
WESTON CASEY HARRIS	2002 010-408-055	COURT APPOINTED A	CAUSE 16,431	12/10/2001	01/04/2002	01/14/2002		300.00
WESTON CASEY HARRIS	2002 010-408-055	COURT APPOINTED A	CAUSE 8967	12/14/2001	01/04/2002	01/14/2002		350.00
WESTON CASEY HARRIS	2002 010-408-055	COURT APPOINTED A	CAUSE 9289	12/14/2001B	01/04/2002	01/14/2002		350.00
WESTON CASEY HARRIS	2002 010-408-055	COURT APPOINTED A	CAUSE 9366	12/14/2001M	01/04/2002	01/14/2002		350.00
WHITE TAIL RIDGE FIRE D	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
WILDWOOD VOL. FIRE DEPT	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00
WOODVILLE VOL. FIRE DEP	2002 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2002	01/10/2002	01/14/2002		75.00

 14,632.11

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID.

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2002 022-451-035	UTILITIES	COMMISSIONER PCT II	020758336600	01/07/2002	01/14/2002		17.92
CHESTER WATER SUPPLY CD	2002 022-451-035	UTILITIES	PCT II	31	01/10/2002	01/14/2002		23.90
EASTEX TELEPHONE COOP	2002 022-451-035	UTILITIES	969-2645	936096902645	01/04/2002	01/14/2002		24.90
SAM HOUSTON ELECTRIC CD	2002 022-451-035	UTILITIES	PCT II BARN	1214-6D	01/04/2002	01/14/2002		58.89
SAM HOUSTON ELECTRIC CD	2002 022-451-035	UTILITIES	PCT II BARN	183315-1D	01/04/2002	01/14/2002		13.69
SOUTHWESTERN BELL TELE	2002 022-451-035	UTILITIES	COMM PCT II	28336524540D	01/07/2002	01/14/2002		31.49

								170.79

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CITY OF WOODVILLE	2002 026-451-035	UTILITIES	RODEO ARENA	2030001D	01/04/2002	01/14/2002		98.35
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	RODEO ARENA	5598-8D	01/04/2002	01/14/2002		34.41
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	RODEO ARENA	14006-1D	01/04/2002	01/14/2002		10.31
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	RODEO ARENA	131357-6D	01/04/2002	01/14/2002		17.15
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	RODEO ARENA	180751-0D	01/04/2002	01/14/2002		10.25
SAM HOUSTON ELECTRIC CO	2002 026-451-035	UTILITIES	RODEO ARENA	180752-8D	01/04/2002	01/14/2002		10.25

								180.72

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2002 053-451-009	UTILITIES	ADULT PROBATION	020758336600	01/07/2002	01/14/2002		36.62
SOUTHWESTERN BELL TELE	2002 053-451-009	UTILITIES	ADULT PROBATION	28336524540D	01/07/2002	01/14/2002		.10

								36.72

ALL RECORDS FROM 01/14/2002 TO 01/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
A T & T	2002 054-451-009	TELEPHONE	JUVENILE PROBATION	020758336600	01/07/2002	01/14/2002		18.52
SOUTHWESTERN BELL TELE	2002 054-451-009	TELEPHONE	JUVENILE PROBATION	283365245400	01/07/2002	01/14/2002		8.20
								----- 26.72
			TOTAL VOUCHERS					15,888.82

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD MD	AMOUNT	CHECK
QUEST FKA SBCL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	48.00	
						48.00	322
ST ELIZABETH FAMILY PRACTI	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	36.00	
						36.00	323
CHRISTUS ST ELIZABETH	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	275.82	
						275.82	324
CH WILKINSON NETWORK	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	57.00	
						57.00	325
ANGELINA DIAGNOSTIC RAD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	93.43	
						93.43	326
ANGELINA DIAGNOSTIC RAD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	34.87	
						34.87	327
TYLER COUNTY HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	444.44	
						444.44	328
DICKERSON MEN HOSP	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	93.10	
						93.10	329
UT-MED THE GROUP PRAC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	198.29	
						198.29	330
HOME CARE SUPPLY	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	135.93	
						135.93	331
M D ANDERSON HOSPITAL	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	19,380.43	
						19,380.43	332
PHYSICIANS REFERRAL SVC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	77.76	
						77.76	333
PHYSICIANS REFERRAL SVC	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	14.40	
						14.40	334
SETCA II LLP	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	89.50	
						89.50	335

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PD NO	AMOUNT	CHECK
GONZALES, GAYLON MD	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	192.50	

						192.50	336
SOUTHEAST TEXAS OB	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	135.40	

						135.40	337
BEAUMONT BONE & JOINT	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	507.06	

						507.06	338
GREENTREE ADMIN INC.	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	779.69	

						779.69	339
BEECH STREET OF CALIF	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIM CHECK	12/19/2001	12/19/2001	1,585.01	

						1,585.01	340
TYLER COUNTY GENERAL FUND	2001 048-448-001	SALARIES & FRINGE BENEFITS	SALARY & FRINGE REIMBURS	12/27/2001		6,997.88	
	2001 051-448-001	SALARIES & FRINGE BENEFITS	SALARY & FRINGE REIMBURS	12/27/2001		6,201.87	
	2001 052-448-001	SALARIES & FRINGE BENEFITS	SALARY & FRINGE REIMBURS	12/27/2001		6,164.69	

						19,364.44	808
COPS-WOODVILLE ISD/FUND #4	2001 027-361-013	FEDERAL AID	TRANSFER OF FUNDS	12/27/2001		9,332.96	

						9,332.96	3
COPS UNIVERSAL HIRING GRAN	2001 027-361-013	FEDERAL AID	TRANSFER OF FUNDS	12/27/2001		19,364.44	

						19,364.44	4
TYLER COUNTY GENERAL FUND	2001 027-448-001	SALARIES & FRINGE BENEFITS	SALARY & FRINGE REIMBURS	12/27/2001		9,218.76	

						9,218.76	5
TYLER COUNTY GENERAL FUND	2001 042-448-001	SALARIES & FRINGE BENEFITS	SALARY & FRINGE REIMBURS	12/27/2001		9,332.96	

						9,332.96	404
TYLER COUNTY GENERAL FUND	2001 039-448-001	SALARIES & FRINGE BENEFITS	REIMB ON SALARY & FRINGE	12/27/2001		8,483.53	

						8,483.53	6
TYLER COUNTY HEALTH CLAIMS	2001 093-205-000	INSURANCE PREMIUMS #3	CLAIMS 11/15-11/30/01	12/19/2001		24,178.63	

						24,178.63	1041
TYLER COUNTY CHILD WELFARE	2001 010-435-040	MISCELLANEOUS	CHRISTMAS/4 CHILDREN	12/17/2001		325.00	

						325.00	62103
BENJAMIN JORDAN	2001 049-492-003	RESTITUTION MISC. EXPENSE	CARLA HILLIARD	12/20/2001		650.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						650.00	62104
BILL DOVER	2001 049-492-005	RESTITUTION MISC. EXPENSE	CYNTHIA CARTER	12/20/2001		122.76	
						122.76	62105
BROOKSHIRE BROTHERS	2001 049-492-005	RESTITUTION MISC. EXPENSE	IENISHIA GILDER	12/20/2001		45.00	
						45.00	62106
CIRCLE A	2001 049-492-005	RESTITUTION MISC. EXPENSE	A WINTERS, N LAWSON	12/20/2001		90.22	
						90.22	62107
DAVID MANN	2001 049-492-005	RESTITUTION MISC. EXPENSE	MAYLISSA LAWSON	12/20/2001		325.00	
						325.00	62108
DCS COMPUTER SERVICE	2001 010-440-007	SUPPLIES	XDS 17" MONITOR-TREAS	12/20/2001		230.00	
						230.00	62109
DON CRAIN	2001 049-492-005	RESTITUTION MISC. EXPENSE	RICKY WHITTINGTON	12/20/2001		1,025.00	
						1,025.00	62110
DONECE GREGORY-CO CLERK	2001 010-440-007	SUPPLIES	REIMB INK CARTRIDGE	12/20/2001		22.97	
						22.97	62111
FOOD BASKET	2001 049-492-005	RESTITUTION MISC. EXPENSE	SHIFLET,MPARFAIT,BOWENS	12/20/2001		338.73	
						338.73	62112
GARDNER OIL, INC.	2001 049-492-005	RESTITUTION MISC. EXPENSE	MANUEL NIJARES	12/20/2001		122.02	
						122.02	62113
J. B. BEST AND COMPANY	2001 049-492-005	RESTITUTION MISC. EXPENSE	J MURPHY, K REBBE	12/20/2001		295.11	
						295.11	62114
JARROTT'S PHARMACY	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALYSSA LAWSON	12/20/2001		150.68	
						150.68	62115
JEROME OWENS-CO JUDGE	2001 010-421-012	EDUCATION,GOVERNMENT RELAT	REIMB A-C DIN/ PLANNER	12/20/2001		30.41	
						30.41	62116
JIMMY DAVIS	2001 010-413-012	TRAINING & EDUCATION	REIMB/J P SCHOOL TYLER	12/20/2001		294.25	
						294.25	62117

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
JO-BE AUTO PARTS	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALYSSA LAWSON	12/20/2001		151.95	
						----- 151.95	62118
LA ENCHILADA RESTAURANT	2001 049-492-005	RESTITUTION MISC. EXPENSE	BEARD,READ,LAWSON	12/20/2001		188.23	
						----- 188.23	62119
LARRY TREST AUTO BROKERS,	2001 049-492-005	RESTITUTION MISC. EXPENSE	F E DEST	12/20/2001		1,313.57	
						----- 1,313.57	62120
LEXIS-NEXIS	2001 010-419-009	TELEPHONE	ACCT 113446 DIST ATTY	12/20/2001		45.00	
						----- 45.00	62121
LONE STAR STOP	2001 049-492-005	RESTITUTION MISC. EXPENSE	WALTERS,READ,CRITTENDEN	12/20/2001		244.91	
						----- 244.91	62122
MCCLURE FURNITURE	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALYSSA LAWSON	12/20/2001		97.46	
						----- 97.46	62123
MODICA BROS.	2001 049-492-005	RESTITUTION MISC. EXPENSE	ANGELA WILLIAMS	12/20/2001		117.45	
						----- 117.45	VOIDED 62124
OFFICE OF THE ATTORNEY GEN	2001 010-419-012	TRAINING & EDUCATION	INTERNET CRIME CONF	12/20/2001		155.00	
						----- 155.00	62125
STATE COMPTROLLER	2001 068-492-083	PAYMENTS TO STATE	NO TIME PNT NOV 01	12/20/2001		228.07	
						----- 228.07	62126
STEVEN P PORCARI	2001 049-492-005	RESTITUTION MISC. EXPENSE	TORVA NUGENT	12/20/2001		300.00	
						----- 300.00	62127
TWICE AS NICE	2001 049-492-005	RESTITUTION MISC. EXPENSE	JUDIE MARSHALL	12/20/2001		42.29	
						----- 42.29	62128
TYLER COUNTY AIRPORT FUND	2001 037-363-033	FEES COLLECTED	CORR POSTING ERROR	12/20/2001		225.00	
						----- 225.00	62129
TYLER COUNTY PCT I	2001 020-496-021	TRANSFERS/R&B I=====243	NO TRANS GEN R & B	12/20/2001		5,059.92	
						----- 5,059.92	62130
TYLER COUNTY PCT II	2001 020-496-022	TRANS/R&B II=====206	NO TRANS GEN R & B	12/20/2001		4,289.28	
						----- 4,289.28	62131

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	FO NO	AMOUNT	CHECK
TYLER COUNTY PCT III	2001 020-496-023	TRANS/R&B III-----200	NO TRANS GEN R & B	12/20/2001		5,992.43	
						5,992.43	62132
TYLER COUNTY PCT IV	2001 020-496-024	TRANS/R&B IV-----261	NO TRANS GEN R & B	12/20/2001		5,429.71	
						5,429.71	62133
TYLER COUNTY SEAFOOD	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALYSS LAWSON	12/20/2001		57.35	
						57.35	62134
U-SAVE	2001 049-492-005	RESTITUTION MISC. EXPENSE	RICKY WHITTINGTON	12/20/2001		2,415.01	
						2,415.01	62135
WALMART STORE #258	2001 049-492-005	RESTITUTION MISC. EXPENSE	J KOSINA, S PONCHO	12/20/2001		324.29	
						324.29	62136
WAYNE MEREDITH	2001 050-492-005	MISCELLANEOUS	REIMB/VEG TRAYS	12/20/2001		57.88	
	2001 010-419-012	TRAINING & EDUCATION	REIMB CONF 12/5-6/01	12/20/2001		210.26	
						268.14	62137
WEST MAGNOLIA DRIVE-IN	2001 049-492-005	RESTITUTION MISC. EXPENSE	MALYSSA LAWSON	12/20/2001		207.89	
						207.89	62138
MORRELL'S DIRT WORK	2001 022-451-031	CULVERTS	4 CULVERTS	12/20/2001		200.00	
						200.00	62139
THIRTIETH COUNTY & DIST CL	2001 010-402-007	OFFICE SUPPLIES	RENIS - D. GREGORY	12/20/2001		85.00	
						85.00	62140
ENTERGY	2001 010-436-049	AID TO INDIGENTS	PARTIAL PAYMNT/K. BARLOW	12/26/2001		11.47	
						11.47	VOIDED 62141
BROOKSHIRE BROTHERS	2001 010-408-098	MISC. JURY EXPENSE	COFFEE, CUPS, SUGAR	12/27/2001		123.84	
						123.84	62142
CANON U.S.A., INC.	2001 010-422-012	TRAINING & EDUCATION	COPIER 09/01 - 09/30/00	12/27/2001		44.89	
	2001 010-422-012	TRAINING & EDUCATION	COPIER 10/01 - 10/31/00	12/27/2001		47.55	
	2001 010-422-012	TRAINING & EDUCATION	COPIER 11/01 - 10/30/00	12/27/2001		44.40	
	2001 010-422-012	TRAINING & EDUCATION	COPIER 12/01 - 12/31/00	12/27/2001		49.40	
	2001 010-422-012	TRAINING & EDUCATION	COPIER 01/01 - 01/31/01	12/27/2001		38.00	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 02/01/01-02/28/01	12/27/2001		54.15	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 03/01/01-03/31/01	12/27/2001		39.55	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 04/01/01-04/30/01	12/27/2001		43.29	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 05/01/01-05/31/01	12/27/2001		50.51	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 06/01/01-06/30/01	12/27/2001		38.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 010-422-007	OFFICE SUPPLIES	COPIER 07/01/01-07/31/01	12/27/2001		47.64	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 09/01/01-09/30/01	12/27/2001		43.85	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 10/01/01-10/31/01	12/27/2001		44.92	
	2001 010-422-007	OFFICE SUPPLIES	COPIER 11/01/01-11/30/01	12/27/2001		43.75	

						631.90	62143
JEROME OWENS-CO JUDGE	2001 010-421-012	EDUCATION,GOVERNMENT RELAT	DETCOH CHRISTMAS LUNCH	12/27/2001		14.00	

						14.00	62144
MELISSIE EVANS	2001 010-408-098	MISC. JURY EXPENSE	MICROWAVE FOR JURY USE	12/27/2001		54.11	

						54.11	62145
TYLER COUNTY APPRAISAL DIS	2001 010-401-024	TYLER COUNTY APPRAISEL DIS	FIRST QUARTER PAYMENT	12/27/2001		33,850.89	

						33,850.89	62146
TYLER COUNTY COLLECTION CEN	2001 010-496-037	TRANSFER TO COLLECTION CEN	TRANSFER FROM GENERAL	12/27/2001		13,000.00	

						13,000.00	62147
TYLER COUNTY GENERAL FUND	2001 041-453-045	EQUIPMENT	TRANSFER OF FUNDS	12/27/2001		19.95	

						19.95	62148
AFLAC INSURANCE	2001 010-202-100	SALARIES PAYABLE	AFLAC INS	12/28/2001		237.15	
	2001 021-202-100	SALARIES PAYABLE	AFLAC INS	12/28/2001		78.89	
	2001 022-202-100	SALARIES PAYABLE	AFLAC INS	12/28/2001		32.95	
	2001 023-202-100	SALARIES PAYABLE	AFLAC INS	12/28/2001		47.71	
	2002 054-202-100	SALARIES PAYABLE	AFLAC INS	12/28/2001		23.20	

						419.90	62149
CINDY MICHELLE WALLER CAUS	2001 010-202-100	SALARIES PAYABLE	J. WALLER - CASE#16339	12/28/2001		193.94	

						193.94	62150
COMMUNITY SUPERVISION & CO	2001 010-202-100	SALARIES PAYABLE	TYLER COUNTY USCD	12/28/2001		35.00	

						35.00	62151
DOCHES COMMUNITY CREDIT UN	2001 010-202-100	SALARIES PAYABLE	CREDIT UNION	12/28/2001		2,024.68	
	2001 021-202-100	SALARIES PAYABLE	CREDIT UNION	12/28/2001		310.00	
	2001 023-202-100	SALARIES PAYABLE	CREDIT UNION	12/28/2001		20.00	
	2002 054-202-100	SALARIES PAYABLE	CREDIT UNION	12/28/2001		50.00	

						2,404.68	62152
FICA	2001 010-202-100	SALARIES PAYABLE	FICA	12/28/2001		4,590.18	
	2001 010-402-002	SOCIAL SECURITY	FICA	12/28/2001		288.76	
	2001 010-405-002	SOCIAL SECURITY	FICA	12/28/2001		28.55	
	2001 010-407-002	SOCIAL SECURITY	FICA	12/28/2001		160.05	
	2001 010-409-002	SOCIAL SECURITY	FICA	12/28/2001		50.72	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PG NO	AMOUNT	CHECK
	2001 010-410-002	SOCIAL SECURITY	FICA	12/28/2001		47.80	
	2001 010-411-002	SOCIAL SECURITY	FICA	12/28/2001		134.92	
	2001 010-412-002	SOCIAL SECURITY	FICA	12/28/2001		34.29	
	2001 010-413-002	SOCIAL SECURITY	FICA	12/28/2001		34.91	
	2001 010-414-002	SOCIAL SECURITY	FICA	12/28/2001		34.29	
	2001 010-415-002	SOCIAL SECURITY	FICA	12/28/2001		8.43	
	2001 010-419-002	SOCIAL SECURITY	FICA	12/28/2001		297.60	
	2001 010-420-002	SOCIAL SECURITY	FICA	12/28/2001		242.67	
	2001 010-421-002	SOCIAL SECURITY	FICA	12/28/2001		139.29	
	2001 010-422-002	SOCIAL SECURITY	FICA	12/28/2001		130.38	
	2001 010-423-002	SOCIAL SECURITY	FICA	12/28/2001		118.10	
	2001 010-424-002	SOCIAL SECURITY	FICA	12/28/2001		17.39	
	2001 010-425-002	SOCIAL SECURITY	FICA	12/28/2001		26.69	
	2001 010-426-002	SOCIAL SECURITY	FICA	12/28/2001		1,898.65	
	2001 010-427-002	SOCIAL SECURITY	FICA	12/28/2001		598.16	
	2001 010-428-002	SOCIAL SECURITY	FICA	12/28/2001		18.32	
	2001 010-429-002	SOCIAL SECURITY	FICA	12/28/2001		18.32	
	2001 010-430-002	SOCIAL SECURITY	FICA	12/28/2001		44.36	
	2001 010-438-002	SOCIAL SECURITY	FICA	12/28/2001		91.97	
	2001 010-439-002	SOCIAL SECURITY	FICA	12/28/2001		64.11	
	2001 010-442-002	SOCIAL SECURITY	FICA	12/28/2001		113.45	
	2001 021-202-100	SALARIES PAYABLE	FICA	12/28/2001		376.99	
	2001 021-448-002	SOCIAL SECURITY	FICA	12/28/2001		376.99	
	2001 022-202-100	SALARIES PAYABLE	FICA	12/28/2001		316.76	
	2001 022-448-002	SOCIAL SECURITY	FICA	12/28/2001		316.76	
	2001 023-202-100	SALARIES PAYABLE	FICA	12/28/2001		478.37	
	2001 023-448-002	SOCIAL SECURITY	FICA	12/28/2001		478.37	
	2001 024-202-100	SALARIES PAYABLE	FICA	12/28/2001		540.34	
	2001 024-448-002	SOCIAL SECURITY	FICA	12/28/2001		540.34	
	2001 037-202-100	SALARIES PAYABLE	FICA	12/28/2001		117.97	
	2001 037-448-002	SOCIAL SECURITY	FICA	12/28/2001		117.97	
	2002 053-202-100	SALARIES PAYABLE	FICA	12/28/2001		657.95	
	2002 053-437-002	CCP SOCIAL SECURITY	FICA	12/28/2001		29.76	
	2002 053-451-002	SOCIAL SECURITY	FICA	12/28/2001		613.43	
	2002 053-452-002	DTP-SOCIAL SECURITY	FICA	12/28/2001		14.76	
	2002 054-202-100	SALARIES PAYABLE	FICA	12/28/2001		245.29	
	2002 054-437-002	ISP SOCIAL SECURITY	FICA	12/28/2001		64.66	
	2002 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	12/28/2001		61.58	
	2002 054-451-002	SOCIAL SECURITY	FICA	12/28/2001		119.05	

						14,647.70	62153
FIT	2001 010-202-100	SALARIES PAYABLE	FIT	12/28/2001		7,245.15	
	2001 021-202-100	SALARIES PAYABLE	FIT	12/28/2001		543.04	
	2001 022-202-100	SALARIES PAYABLE	FIT	12/28/2001		461.40	
	2001 023-202-100	SALARIES PAYABLE	FIT	12/28/2001		682.55	
	2001 024-202-100	SALARIES PAYABLE	FIT	12/28/2001		1,048.32	
	2001 037-202-100	SALARIES PAYABLE	FIT	12/28/2001		183.58	
	2002 053-202-100	SALARIES PAYABLE	FIT	12/28/2001		1,177.15	
	2002 054-202-100	SALARIES PAYABLE	FIT	12/28/2001		265.28	

						11,626.47	62154
MEDICARE - ELECTRONIC TRAN	2001 010-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		1,073.49	
	2001 010-402-002	SOCIAL SECURITY	MEDICARE	12/28/2001		67.54	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 010-405-002	SOCIAL SECURITY	MEDICARE	12/28/2001		6.68	
	2001 010-407-002	SOCIAL SECURITY	MEDICARE	12/28/2001		37.43	
	2001 010-409-002	SOCIAL SECURITY	MEDICARE	12/28/2001		11.87	
	2001 010-410-002	SOCIAL SECURITY	MEDICARE	12/28/2001		11.18	
	2001 010-411-002	SOCIAL SECURITY	MEDICARE	12/28/2001		31.55	
	2001 010-412-002	SOCIAL SECURITY	MEDICARE	12/28/2001		8.02	
	2001 010-413-002	SOCIAL SECURITY	MEDICARE	12/28/2001		8.16	
	2001 010-414-002	SOCIAL SECURITY	MEDICARE	12/28/2001		8.02	
	2001 010-415-002	SOCIAL SECURITY	MEDICARE	12/28/2001		1.97	
	2001 010-419-002	SOCIAL SECURITY	MEDICARE	12/28/2001		69.60	
	2001 010-420-002	SOCIAL SECURITY	MEDICARE	12/28/2001		56.76	
	2001 010-421-002	SOCIAL SECURITY	MEDICARE	12/28/2001		32.58	
	2001 010-422-002	SOCIAL SECURITY	MEDICARE	12/28/2001		32.36	
	2001 010-423-002	SOCIAL SECURITY	MEDICARE	12/28/2001		27.62	
	2001 010-424-002	SOCIAL SECURITY	MEDICARE	12/28/2001		4.07	
	2001 010-425-002	SOCIAL SECURITY	MEDICARE	12/28/2001		6.24	
	2001 010-426-002	SOCIAL SECURITY	MEDICARE	12/28/2001		429.97	
	2001 010-427-002	SOCIAL SECURITY	MEDICARE	12/28/2001		139.90	
	2001 010-428-002	SOCIAL SECURITY	MEDICARE	12/28/2001		4.28	
	2001 010-429-002	SOCIAL SECURITY	MEDICARE	12/28/2001		4.28	
	2001 010-430-002	SOCIAL SECURITY	MEDICARE	12/28/2001		10.37	
	2001 010-438-002	SOCIAL SECURITY	MEDICARE	12/28/2001		21.51	
	2001 010-439-002	SOCIAL SECURITY	MEDICARE	12/28/2001		15.00	
	2001 010-442-002	SOCIAL SECURITY	MEDICARE	12/28/2001		26.53	
	2001 021-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		88.18	
	2001 021-448-002	SOCIAL SECURITY	MEDICARE	12/28/2001		88.18	
	2001 022-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		74.07	
	2001 022-448-002	SOCIAL SECURITY	MEDICARE	12/28/2001		74.07	
	2001 023-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		111.88	
	2001 023-448-002	SOCIAL SECURITY	MEDICARE	12/28/2001		111.88	
	2001 024-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		126.37	
	2001 024-448-002	SOCIAL SECURITY	MEDICARE	12/28/2001		126.37	
	2001 037-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		27.59	
	2001 037-448-002	SOCIAL SECURITY	MEDICARE	12/28/2001		27.59	
	2002 053-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		153.87	
	2002 053-437-002	CCP SOCIAL SECURITY	MEDICARE	12/28/2001		6.96	
	2002 053-451-002	SOCIAL SECURITY	MEDICARE	12/28/2001		143.46	
	2002 053-452-002	DTP-SOCIAL SECURITY	MEDICARE	12/28/2001		3.45	
	2002 054-202-100	SALARIES PAYABLE	MEDICARE	12/28/2001		57.36	
	2002 054-437-002	1SP SOCIAL SECURITY	MEDICARE	12/28/2001		15.12	
	2002 054-448-002	SOC. SECURITY/PLAT RATE TR	MEDICARE	12/28/2001		14.40	
	2002 054-451-002	SOCIAL SECURITY	MEDICARE	12/28/2001		27.84	

						3,425.62	62155
MICHAEL GROSS, CHAPTER 13	2001 010-202-100	SALARIES PAYABLE	JEFFREY NASHAW CASE#98-9	12/28/2001		175.00	

						175.00	62156
NATIONWIDE RETIREMENT SOLU	2001 010-202-100	SALARIES PAYABLE	NACO	12/28/2001		564.00	

						564.00	62157
NET SALARIES	2001 010-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		52,695.89	
	2001 021-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		4,318.23	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PU NO	AMOUNT	CHECK
	2001 022-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		3,946.77	
	2001 023-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		5,880.58	
	2001 024-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		6,390.21	
	2001 037-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		1,496.80	
	2002 053-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		7,983.66	
	2002 054-202-100	SALARIES PAYABLE	NET SALARIES	12/28/2001		3,109.16	
						85,821.30	62158
POLICE & FIREMAN'S INSURAN	2001 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	12/28/2001		352.04	
						352.04	62159
STANDARD COUNTY LIFE VI100	2001 010-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	12/28/2001		45.34	
	2001 021-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	12/28/2001		13.00	
	2001 023-202-100	SALARIES PAYABLE	STANDARD COUNTY LIFE	12/28/2001		26.88	
						85.22	62160
STANDARD INSURANCE CO	POL 2001 010-402-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		93.34	
	2001 010-405-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		3.38	
	2001 010-407-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		39.06	
	2001 010-411-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		41.16	
	2001 010-412-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		11.34	
	2001 010-413-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		10.00	
	2001 010-414-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		7.37	
	2001 010-419-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		76.86	
	2001 010-420-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		66.70	
	2001 010-421-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		44.94	
	2001 010-422-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		39.90	
	2001 010-423-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		39.48	
	2001 010-424-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		5.88	
	2001 010-425-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		5.04	
	2001 010-426-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		445.20	
	2001 010-427-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		104.58	
	2001 010-428-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		4.62	
	2001 010-429-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		4.62	
	2001 010-430-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		14.70	
	2001 010-438-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		31.08	
	2001 010-439-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		14.28	
	2001 010-442-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		13.02	
	2001 021-448-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		115.92	
	2001 022-448-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		82.32	
	2001 023-448-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		135.66	
	2001 024-448-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		96.18	
	2001 037-448-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		11.74	
	2002 053-451-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		157.08	
	2002 054-437-004	ISP HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		18.48	
	2002 054-451-004	HOSPITALIZATION	STANDARD VOL LIFE	12/28/2001		35.28	
						1,771.37	62161
TEXAS COUNTY & DISTRICT RE	2001 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		4,745.42	
	2001 010-402-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		382.85	
	2001 010-407-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		212.19	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 010-409-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		67.25	
	2001 010-410-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		63.37	
	2001 010-411-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		164.12	
	2001 010-412-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		45.46	
	2001 010-413-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		46.28	
	2001 010-414-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		45.46	
	2001 010-415-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		11.25	
	2001 010-419-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		395.10	
	2001 010-420-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		323.12	
	2001 010-421-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		100.72	
	2001 010-422-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		161.65	
	2001 010-423-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		159.80	
	2001 010-424-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		23.06	
	2001 010-425-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		25.11	
	2001 010-426-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		2,237.60	
	2001 010-427-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		614.58	
	2001 010-428-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		24.29	
	2001 010-429-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		24.29	
	2001 010-430-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		58.81	
	2001 010-438-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		124.21	
	2001 010-439-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		57.58	
	2001 010-442-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		124.23	
	2001 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		431.17	
	2001 021-448-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		506.32	
	2001 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		310.06	
	2001 022-448-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		364.10	
	2001 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		513.45	
	2001 023-448-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		605.26	
	2001 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		610.07	
	2001 024-448-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		716.41	
	2001 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		76.66	
	2001 037-448-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		90.02	
	2002 033-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		639.37	
	2002 033-451-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		751.80	
	2002 034-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	12/28/2001		209.03	
	2002 034-437-003	ISP RETIREMENT	TCDRS-RETIREMENT	12/28/2001		85.72	
	2002 034-451-003	RETIREMENT	TCDRS-RETIREMENT	12/28/2001		159.74	

						16,388.98	62162
TYLER COUNTY APPRASIAL DIS	2001 010-202-100	SALARIES PAYABLE	TYLER CU APPRASIAL DISTR	12/28/2001		62.50	

						62.50	62163
TYLER COUNTY HEALTH	2001 010-202-100	SALARIES PAYABLE	TYLER COUNTY HEALTH FUND	12/28/2001		565.04	
	2001 010-402-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		825.00	
	2001 010-405-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-407-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		412.50	
	2001 010-411-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	
	2001 010-412-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-413-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-414-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-419-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		550.00	
	2001 010-420-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		687.50	
	2001 010-421-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2001 010-422-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	
	2001 010-423-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	
	2001 010-424-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-425-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-426-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		3,325.00	
	2001 010-427-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		962.50	
	2001 010-428-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-429-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-430-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-438-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	
	2001 010-439-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2001 010-442-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	
	2001 021-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		962.50	
	2001 022-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		550.00	
	2001 023-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		962.50	
	2001 024-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		962.50	
	2001 037-448-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2002 053-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		1,137.50	
	2002 054-437-004	ISP HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		137.50	
	2002 054-451-004	HOSPITALIZATION	TYLER COUNTY HEALTH FUND	12/28/2001		275.00	

						15,677.54	62164
MONTE D LAWLIS	2001 010-410-018	COMPUTER SERVICE	OFFICE SUPPLIES	12/28/2001		543.66	

						543.66	VOIDED 62165
SHERIFF TRANSPORTATION FUN	2001 010-426-045	U S MARSHALL TRANSPORTS CO	TRANSFER OF FUNDS	12/28/2001		3,445.87	
	2001 010-361-011	PRISONER REFUND	TRANSFER OF FUNDS	12/28/2001		8,510.00	

						11,955.87	62166
MONTE D LAWLIS	2001 010-410-018	COMPUTER SERVICE	OFFICE SUPPLIES	12/28/2001		543.66	

						543.66	62167
TYLER COUNTY GENERAL FUND	2001 038-448-001	SALARIES & FRINGE	REIMBURS SALARY & FRINGE	12/27/2001		7,404.11	

						7,404.11	7

			TOTAL CHECKS WRITTEN			376,764.17	
			TOTAL VOID CHECKS			672.58	

			TOTAL CHECK AMOUNT			376,091.59	

TYLER COUNTY
Comparison of Fund Balances
December 31, 2001

FUND	12/31/00	12/31/01	VARIANCE Increase(Decrease)
General	\$ 51,672.04	\$ 32,602.94	\$ (19,069.10)
Ad Valorem Clearing	191,131.92	335,108.28	143,976.36
General Road & Bridge	33,148.35	8,729.89	(24,418.46)
Road & Bridge I	99,177.08	109,526.41	10,349.33
Road & Bridge II	22,133.58	65,080.66	42,947.08
Road & Bridge III	124,458.62	200,999.45	76,540.83
Road & Bridge IV	210,111.59	252,651.70	42,540.11
Tyler County Airport & Rodeo Arena	(121.84)	0.00	121.84
Tyler County Airport	0.00	25,940.42	25,940.42
Tyler County Rodeo Arena	0.00	5,593.92	5,593.92
COPS-Spurger ISD	0.00	13.68	13.68
Economic Development	0.00	9,343.38	9,343.38
Timberline Nursery Project Grant	0.00	0.00	0.00
District Clerk State Appropriations	68,537.36	72,288.58	3,751.22
County Clerk RMP	212.62	6,350.06	6,137.44
CDA Forfeiture	2,235.74	2,646.64	410.90
Sheriff Forfeiture	1,602.97	18,931.15	17,328.18
Disaster Relief Project Grant	(0.50)	0.00	0.50
Temple Foundation 'Are You OK?' Grant	2,420.82	2,544.88	124.06
Law Library	8,520.76	3,840.00	(4,680.76)
Tyler County Collection Center	16,566.11	1,394.97	(15,171.14)
VAW Special Prosecutor Grant	8,537.63	0.00	(8,537.63)
CVA Coordinating Team Grant	8,024.97	0.00	(8,024.97)
COPS Universal Hiring Grant-Tyler Co.	130.25	0.00	(130.25)
OJP Law Enforcement Block Grant	0.00	0.00	0.00
COPS in Schools Grant - Woodville ISD	7,861.36	3.55	(7,857.81)
Jail Interest & Sinking	22,467.17	33,960.84	11,493.67
Courthouse Security	91,243.15	84,840.29	(6,402.86)
County RMP	28,548.65	24,690.27	(3,858.38)
Crimestoppers	(3.44)	16.04	19.48
County Right of Way	921.24	968.37	47.13
COPS Universal Hiring Grant - Warren ISD	0.00	5,118.95	5,118.95
CDA Trust	16,930.02	1,918.17	(15,011.85)
CDA Fees	(347.46)	23,056.70	23,404.16
COPS Universal Hiring Spurger/Tyler Co.	0.00	0.00	0.00
COPS Universal Hiring Grant-Colmesneil ISD	0.00	5,044.64	5,044.64
Adult Probation	186,337.39	196,748.39	10,411.00
Juvenile Probation	(17,497.30)	12,259.60	29,756.90
State - Cost I	(1,232.78)	184.00	1,416.78
State - Judicial Education	191.30	985.05	793.75
State - LEOCE	(2.98)	15.54	18.52
State - Juvenile Diversion	5.76	5.75	(.01)
State - CVC	1,172.22	8,767.86	7,595.64
State - OCLF	93.68	75.78	(17.90)
State - DPS Arrest Fees	3,664.71	4,080.96	416.25
State - Comprehensive Rehabilitation	(16.16)	25.06	41.22
State - General Revenue	22.46	2.70	(19.76)
State - LEMI	.90	2.00	(1.10)

State - BAT	32.46	53.06	20.60
State - LEOA	(.94)	9.02	9.96
State -- TLFTA	6,449.03	9,749.73	3,300.70
State - Time Payment	9,821.29	4,232.60	(5,588.69)
State - Fugitive Apprehension	671.86	2,479.00	1,807.14
State - Consolidated Court Costs	1,831.13	9,666.45	7,835.32
State - Juvenile Crime & Detention	(166.96)	256.54	423.50
Justice Court Technology	0.00	1,544.98	1,544.98
State - Court Mgmt Inst TX/Criminal Justice	0.00	197.55	197.55
Sheriff Transportation	0.00	13,542.63	13,542.63
TSF Communication Grant	0.00	13,012.10	13,012.10
State - Tertiary Care	0.00	1,384.49	1,384.49
Tyler County Search & Rescue Team	0.00	1,058.28	1,058.28
TOTAL IN FUND	\$ 1,207,497.83	\$ 1,613,543.95	\$ 406,046.12

Carl A. Muller
P.O. Box 539
Hillister, Texas
77624

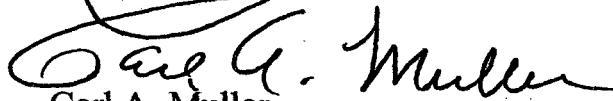
Dear Commissioners;

Please accept this letter as my resignation as commissioner from Tyler Co. Emergency Services District # 1.

I had planned to retire from the District when my present term of office Expired at 12-31-01, but I am told that all of the Board has been reappointed for another term, so this letter is my notice of retirement or resignation, whichever applies.

My wife and I have purchased a new truck and a new travel trailer and we plan to be away a great deal of the time, so I would not be able to give the District the time necessary to serve as a commissioner.

Sincerely,


Carl A. Muller

STATE OF TEXAS §
 §
COUNTY OF TYLER §

CHILD WELFARE BOARD CONTRACT
Contract No. _____

I.

The Texas Department of Protective and Regulatory Services, formerly known as the Texas Department of Public Welfare and/or the Texas Department of Human Resources and/or the Texas Department of Human Services, hereinafter referred to as the Department, and the Commissioners' Court of Tyler County, hereinafter referred to as the County, initiated a contract effective January 14, 2002, to establish a child welfare board contract to administer a county wide, jointly financed, state administered and regionally operated child welfare program to meet the needs of children in the county in need of services.

With this document, the Texas Department of Protective and Regulatory Services and the County agree to continue the child welfare board and revise the contract to change the contract number, update terminology and to allow the Department and the County the ability to participate in Title IV E funding opportunities. This contract is entered into under the authority of §40.058 of the Human Resources Code and is not an agreement under Ch. 771 of the Government Code.

II.

The County agrees:

- A. To continue a Child Welfare Board, hereinafter referred to as the Board, as set out by statute in the Texas Family Code §264.005.
- B. That the Board will consist of not less than seven nor more than fifteen persons appointed by the County Commissioners' Court. Members shall serve at the pleasure of the Commissioners' Court. Members serve without compensation.
- C. To continue to provide adequate funding for the care of any child in need of protective placement who is under the conservatorship of the Department, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D. To provide funds, if available, for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

III.

The Board required under Article II, Section A, of this contract shall have and exercise such lawful authority, duties and responsibilities as conferred upon it by statute, the Department and the County. The Department and the County agree that the Board will have the following duties:

- A. Serve in an advisory capacity to the county in the development of local policy to meet the needs of the children in Tyler County covered under this contract.
- B. Prescribe such bylaws, not inconsistent with the terms of this contract and applicable State laws, as may be necessary or desirable to insure the efficient operation of the Board. Such bylaws shall be approved by written order of the Commissioners' Court.

Contract Number _____

IV.

The Department agrees:

- A. To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits..
- B. Where applicable, to reimburse the County when care was paid for a child ineligible for Title IV-E or state paid foster care and consequently certified by the Department as eligible for Title IV-E foster care and state-paid foster care.
- C. To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the Department's conservatorship.

V.

The Parties mutually agree:

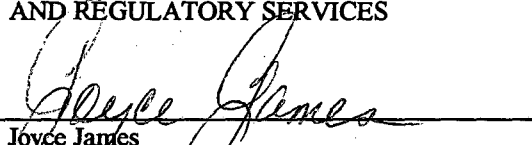
- A. That this mutually undertaken child welfare program must meet state licensing and/or certification standards for child-caring and child-placing activities as a condition to continuation of this contract.
- B. To comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), The Americans with Disabilities Act of 1990 (Public Law 101-336), and all amendments to each, and all requirements imposed by the regulations issued pursuant to these acts. In addition, the County agrees to comply with Title 40, Chapter 738, of the Texas Administrative Code. These provide in part that no persons in the United States shall, on the grounds of race, color, national origin, sex, age, disability, political beliefs or religion be excluded from participation in, or denied, any aid, care, service or other benefits provided by federal and/or state funding, or otherwise be subjected to discrimination. The County further agrees to comply with Texas Health and Safety Code Section 85.113 (relating to work place and confidentiality guidelines regarding AIDS and HIV).
- C. That there shall be an annual review of this contract conducted to consider any appropriate changes.
- D. That the term of this contract shall be for a period beginning on the effective date of this contract and it shall terminate at such time as the federal, state, or county governments cease to participate in the program, by mutual consent of all parties hereto, or upon breach of the contract by one of the parties hereto. If mutual consent cannot be attained, either party to this contract may consider it canceled by giving thirty (30) days notice in writing to the other party, and this contract shall thereupon be canceled upon the expiration of such thirty (30) day period. It is further agreed and understood that in the event the federal or state laws or other requirements should be amended or judicially interpreted so as to render fulfillment of this contract on the part of either party unfeasible or impossible or if the Department and the County should be unable to agree upon modifying amendments which would be needed to enable substantial continuation of the program as a result of such amendments or judicial interpretations, then, and in that event, the Department and the County shall be discharged from further obligation created under the terms of this contract, except for the equitable settlement of the respective accrued interests or obligations incurred up to the date of termination.
- E. That this contract shall constitute the entire agreement of the County and the Department, save and except Memorandums of Understandings which the County and the Department may from time to time enter into, and supersedes any other agreement(s), contract(s), or amendment(s) whether formal or informal, which have

been previously entered into by and between the County and the Department relating to the services covered under this contract.

For the faithful performance of the terms of this contract, the parties hereto, in their capacities as stated, affix their signatures and bind themselves effective the 14th day of January, 2002.

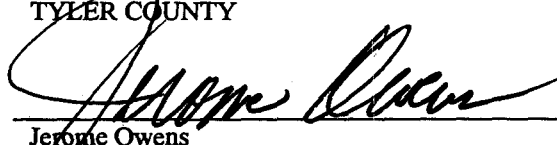
TEXAS DEPARTMENT OF PROTECTIVE
AND REGULATORY SERVICES

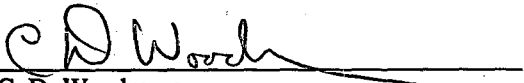
By

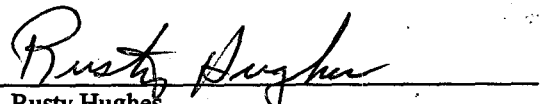

Joyce James
Regional Director, Region 05

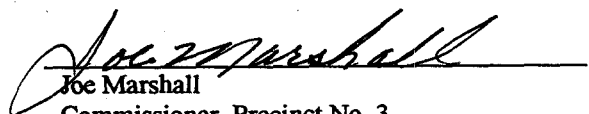
COMMISSIONERS' COURT
TYLER COUNTY


By


Jerome Owens
County Judge


C. D. Woodrome
Commissioner, Precinct No. 1


Rusty Hughes
Commissioner, Precinct No. 2


Joe Marshall
Commissioner, Precinct No. 3


Jack Walston
Commissioner, Precinct No. 4

STATE OF TEXAS ⊗
 ⊗
COUNTY OF TYLER ⊗

CHILD WELFARE BOARD CONTRACT
Contract No. _____

I.

The Texas Department of Protective and Regulatory Services, formerly known as the Texas Department of Public Welfare and/or the Texas Department of Human Resources and/or the Texas Department of Human Services, hereinafter referred to as the Department, and the Commissioners' Court of Tyler County, hereinafter referred to as the County, initiated a contract effective December 1, 2001, to establish a child welfare board contract to administer a county wide, jointly financed, state administered and regionally operated child welfare program to meet the needs of children in the county in need of services.

With this document, the Texas Department of Protective and Regulatory Services and the County agree to continue the child welfare board and revise the contract to change the contract number, update terminology and to allow the Department and the County the ability to participate in Title IV E funding opportunities. This contract is entered into under the authority of §40.058 of the Human Resources Code and is not an agreement under Ch. 771 of the Government Code.

II.

The County agrees:

- A. To continue a Child Welfare Board, hereinafter referred to as the Board, as set out by statute in the Texas Family Code §264.005.
- B. That the Board will consist of not less than seven nor more than fifteen persons appointed by the County Commissioners' Court. Members shall serve at the pleasure of the Commissioners' Court. Members serve without compensation.
- C. To continue to provide adequate funding for the care of any child in need of protective placement who is under the conservatorship of the Department, and who is ineligible for Title IV-E foster care or state-paid foster care and/or Medicaid.
- D. To provide funds, if available, for medical care not covered by Title XIX (Medicaid) and for children not Medicaid eligible.

III.

The Board required under Article II, Section A, of this contract shall have and exercise such lawful authority, duties and responsibilities as conferred upon it by statute, the Department and the County. The Department and the County agree that the Board will have the following duties:

- A. Serve in an advisory capacity to the county in the development of local policy to meet the needs of the children in Tyler County covered under this contract.
- B. Prescribe such bylaws, not inconsistent with the terms of this contract and applicable State laws, as may be necessary or desirable to insure the efficient operation of the Board. Such bylaws shall be approved by written order of the Commissioners' Court.

Contract Number _____
Page 1

12/01/01

IV.

The Department agrees:

- A. To seek Title XIX Medicaid coverage within the amount, duration, and scope of the Medicaid program as defined by the state agency responsible for administration of these funds, for any child eligible for AFDC-foster care or state-paid foster care and who is eligible for Medicaid benefits..
- B. Where applicable, to reimburse the County when care was paid for a child ineligible for Title IV-E or state paid foster care and consequently certified by the Department as eligible for Title IV-E foster care and state-paid foster care.
- C. To receive and expend children's personal funds (SSI, SSA, child support, etc.), in accordance with the needs of each child and state and federal laws and regulations, for children in the Department's conservatorship.

V.

The Parties mutually agree:

- A. That this mutually undertaken child welfare program must meet state licensing and/or certification standards for child-caring and child-placing activities as a condition to continuation of this contract.
- B. To comply with Title VI of the Civil Rights Act of 1964 (Public Law 88-352), Section 504 of the Rehabilitation Act of 1973 (Public Law 93-112), The Americans with Disabilities Act of 1990 (Public Law 101-336), and all amendments to each, and all requirements imposed by the regulations issued pursuant to these acts. In addition, the County agrees to comply with Title 40, Chapter 738, of the Texas Administrative Code. These provide in part that no persons in the United States shall, on the grounds of race, color, national origin, sex, age, disability, political beliefs or religion be excluded from participation in, or denied, any aid, care, service or other benefits provided by federal and/or state funding, or otherwise be subjected to discrimination. The County further agrees to comply with Texas Health and Safety Code Section 85.113 (relating to work place and confidentiality guidelines regarding AIDS and HIV).
- C. That there shall be an annual review of this contract conducted to consider any appropriate changes.
- D. That the term of this contract shall be for a period beginning on the effective date of this contract and it shall terminate at such time as the federal, state, or county governments cease to participate in the program, by mutual consent of all parties hereto, or upon breach of the contract by one of the parties hereto. If mutual consent cannot be attained, either party to this contract may consider it canceled by giving thirty (30) days notice in writing to the other party, and this contract shall thereupon be canceled upon the expiration of such thirty (30) day period. It is further agreed and understood that in the event the federal or state laws or other requirements should be amended or judicially interpreted so as to render fulfillment of this contract on the part of either party unfeasible or impossible or if the Department and the County should be unable to agree upon modifying amendments which would be needed to enable substantial continuation of the program as a result of such amendments or judicial interpretations, then, and in that event, the Department and the County shall be discharged from further obligation created under the terms of this contract, except for the equitable settlement of the respective accrued interests or obligations incurred up to the date of termination.
- E. That this contract shall constitute the entire agreement of the County and the Department, save and except Memorandums of Understandings which the County and the Department may from time to time enter into, and supersedes any other agreement(s), contract(s), or amendment(s) whether formal or informal, which have been previously entered into by and between the County and the Department relating to the services covered under this contract.

Contract Number _____

Page 2

For the faithful performance of the terms of this contract, the parties hereto, in their capacities as stated, affix their signatures and bind themselves effective the _____ day of _____, _____.

TEXAS DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES

COMMISSIONERS' COURT TYLER COUNTY

By

Joyce James

Joyce James
Regional Director, Region 05

By

Jerome Owens
County Judge

C. D. Woodroome
Commissioner, Precinct No. 1

Rusty Hughes
Commissioner, Precinct No. 2

Joe Marshall
Commissioner, Precinct No. 3

Jack Walston
Commissioner, Precinct No. 4

Contract Number _____
Page 3

HUMAN RESOURCES CODE

CHAPTER 40. DEPARTMENT OF PROTECTIVE AND REGULATORY SERVICES

§ 40.058. Contracts and Agreements

- (a) The department may enter into contracts or agreements with any person, including a federal, state, or other public or private agency, as necessary to perform any of the department's powers or duties.
- (b) A contract for the purchase of program-related client services must include:
 - (1) clearly defined goals and outcomes that can be measured to determine whether the objectives of the program are being achieved;
 - (2) clearly defined sanctions or penalties for noncompliance with contract terms; and
 - (3) clearly specified accounting, reporting, and auditing requirements applicable to money received under the contract.
- (c) The department shall monitor a contractor's performance under a contract for the purchase of program-related client services. In monitoring performance, the department shall:
 - (1) use a risk-assessment methodology to ensure compliance with financial and performance requirements under the contract; and
 - (2) obtain and evaluate program cost information to ensure that all costs, including administrative costs, are reasonable and necessary to achieve program objectives.
- (d) An agreement made under this section is not subject to Chapter 771 or 791, Government Code.
- (e) This section does not prohibit the department from entering into a contract or agreement subject to Chapter 771 or 791, Government Code, for a purpose authorized in the applicable chapter.

Added by Acts 1995, 74th Leg., ch. 920, § 1, eff. Sept. 1, 1995.

Amended by Acts 1997, 75th Leg., ch. 1022, § 19, eff. Sept. 1, 1997.

GOVERNMENT CODE

CHAPTER 771. INTERAGENCY COOPERATION ACT

§ 771.001. Short Title

This chapter may be cited as the Interagency Cooperation Act.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

§ 771.002. Definitions

In this chapter:

(1) "Agency" includes:

- (A) a department, board, bureau, commission, court, office, authority, council, or institution;
- (B) a university, college, or any service or part of a state institution of higher education; and
- (C) any statewide job or employment training program for disadvantaged youth that is substantially financed by federal funds and that was created by executive order not later than December 30, 1986.

(2) "Resources" means materials and equipment.

(3) "Services" means special or technical services, including the services of employees.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(a), eff. Aug. 30, 1993;

Acts 1993, 73rd Leg., ch. 684, § 53, eff. Sept. 1, 1993.

§ 771.003. Authority to Contract; Exceptions

- (a) A state agency may agree or contract with another state agency for the provision of necessary and authorized services and resources.
- (b) A state agency may not construct a highway, road, building, or other structure for another agency under this chapter, except that the Texas Department of Transportation may enter into an interagency agreement with a state college, university, or public junior college for the maintenance, improvement, relocation, or extension of existing on-campus streets, parking lots, and access-ways.
- (c) A state agency may not provide services or resources to another agency that are required by Article XVI, Section 21, of the Texas Constitution to be provided under a contract awarded to the lowest responsible bidder.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(b), eff. Aug. 30, 1993.

Amended by Acts 1995, 74th Leg., ch. 165, § 22(40), eff. Sept. 1, 1995.

§ 771.004. Contract Requirements; Exceptions

- (a) Before a state agency may provide or receive a service or resource under this chapter, the agency must have entered into a written agreement or contract that has been approved by the administrator of each agency that is a party to the agreement or contract.
- (b) The agreement or contract must specify:
 - (1) the kind and amount of services or resources to be provided;
 - (2) the basis for computing reimbursable costs; and
 - (3) the maximum cost during the period of the agreement or contract.
- (c) A written agreement or contract is not required:
 - (1) in an emergency for the defense or safety of the civil population or in the planning and preparation for those emergencies;
 - (2) in cooperative efforts, proposed by the governor, for the economic development of the state; or
 - (3) in a situation in which the amount involved is less than \$50,000.
- (d) In an interagency exchange that is exempt from the requirements of a written agreement or contract, the agencies involved shall document the exchange through informal letters of agreement or memoranda.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(b), eff. Aug. 30, 1993;

Acts 1993, 73rd Leg., ch. 684, §§ 54, 55, eff. Sept. 1, 1993.

§ 771.006. Purchases and Subcontracts of Services and Resources

A contract under this chapter may authorize an agency providing services and resources to subcontract and purchase the services and resources.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(b), eff. Aug. 30, 1993;

Acts 1993, 73rd Leg., ch. 684, § 56, eff. Sept. 1, 1993.

§ 771.007. Reimbursement and Advancement of Costs

(a) A state agency that receives services or resources under this chapter shall reimburse each state agency providing the services or resources the actual cost of providing the services or resources, or the nearest practicable estimate of that cost. Reimbursement is not required if the services or resources are provided:

(1) for national defense or disaster relief; or

(2) in cooperative efforts, proposed by the governor, to promote the economic development of the state.

(b) A state agency that receives services or resources under this chapter may advance federal funds to a state agency providing the services or resources if the agency receiving the services or resources determines that the advance would facilitate the implementation of a federally funded program.

(c) A state agency that receives services or resources under this chapter may advance funds to the state agency providing the services or resources if an advance is necessary to enable the providing agency to provide the services or resources. If an advance is made under this section, the agencies shall ensure after the services or resources are provided that the providing agency has received only sufficient funds to reimburse its total costs. An advance of funds is a reimbursement for the purpose of Section 771.008.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(b), eff. Aug. 30, 1993.

§ 771.008. Reimbursement Procedures

(a) An agency shall reimburse an agency for the services or resources provided with a voucher payable to the providing agency or electronically as prescribed by the uniform statewide accounting system. The voucher or electronic transfer must be drawn on the appropriation item or account of the receiving agency from which the agency would ordinarily make expenditures for similar services or resources. A receiving agency may authorize a providing agency to gain access to the receiving agency's appropriation items or accounts for reimbursements under this chapter.

(b) A reimbursement received by an agency for services or resources provided under this chapter shall be credited to the appropriation items or accounts from which the agency's expenditures for the services or resources were made.

(c) A payment for an intraagency transaction is accounted for in the same manner as an interagency transaction or an interdivisional transfer of money on the records of the agency, subject to the applicable provisions of the General Appropriations Act.

(d) This subsection applies only if the services or resources are provided under a written contract or agreement. The receiving agency shall reimburse the providing agency within 30 days after the date by which the services or resources are provided and an invoice is received. If the receiving agency does not accept the services or resources or finds an error in the invoice, it shall notify the providing agency of the fact in writing as soon as possible within the 30-day period and make payment within 10 days after the date the agencies agree the problems are corrected or the error resolved. If the agencies cannot agree on the amount of the reimbursement, the comptroller shall determine the appropriate amount. If the receiving agency does not, within the 30-day period, reimburse the providing agency or give the providing agency written notice of a problem or error, the comptroller on request of the providing agency may transfer from amounts appropriated to the receiving agency the appropriate amount in accordance with this section.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

Amended by Acts 1993, 73rd Leg., ch. 107, § 4.11(b), eff. Aug. 30, 1993;

Acts 1993, 73rd Leg., ch. 684, § 68(b)(1), eff. Sept. 1, 1993.

Amended by Acts 1999, 76th Leg., ch. 1499, § 1.09, eff. Sept. 1, 1999.

§ 771.010. Exceeding Authority Prohibited

A state agency may not enter into an agreement or contract that requires or permits the agency to exceed its duties and responsibilities or the limitations of its appropriated funds.

Added by Acts 1991, 72nd Leg., ch. 38, § 1, eff. Sept. 1, 1991.

FAMILY CODE

CHAPTER 264. CHILD WELFARE SERVICES

§ 264.005. County Child Welfare Boards

- (a) The commissioners court of a county may appoint a child welfare board for the county. The commissioners court and the department shall determine the size of the board and the qualifications of its members. However, a board must have not less than seven and not more than 15 members, and the members must be residents of the county. The members shall serve at the pleasure of the commissioners court and may be removed by the court for just cause. The members serve without compensation.
- (b) With the approval of the department, two or more counties may establish a joint child welfare board if that action is found to be more practical in accomplishing the purposes of this chapter. A board representing more than one county has the same powers as a board representing a single county and is subject to the same conditions and liabilities.
- (c) The members of a county child welfare board shall select a presiding officer and shall perform the duties required by the commissioners court and the department to accomplish the purposes of this chapter.
- (d) A county child welfare board is an entity of the department for purposes of providing coordinated state and local public welfare services for children and their families and for the coordinated use of federal, state, and local funds for these services. The child welfare board shall work with the commissioners court.
- (e) A county child welfare board is a governmental unit for the purposes of Chapter 101, Civil Practice and Remedies Code.
- (f) A county child protective services board member may receive information that is confidential under Section 40.005, Human Resources Code, or Section 261.201 when the board member is acting in the member's official capacity.
- (g) A child welfare board may conduct a closed meeting under Section 551.101, Government Code, to discuss, consider, or act on a matter that is confidential under Section 40.005, Human Resources Code, or Section 261.201.

Added by Acts 1995, 74th Leg., ch. 20, § 1, eff. April 20, 1995.
Amended by Acts 1997, 75th Leg., ch. 575, § 24, eff. Sept. 1, 1997.

§ 264.006. County Funds

The commissioners court of a county may appropriate funds from its general fund or any other fund for the administration of its county child welfare board. The court may provide for services to and support of children in need of protection and care without regard to the immigration status of the child or the child's family.

Added by Acts 1995, 74th Leg., ch. 20, § 1, eff. April 20, 1995.
Amended by Acts 1997, 75th Leg., ch. 575, § 25, eff. Sept. 1, 1997.

HEALTH & SAFETY CODE

CHAPTER 85. ACQUIRED IMMUNE DEFICIENCY SYNDROME AND HUMAN IMMUNODEFICIENCY VIRUS INFECTION

§ 85.113. Workplace Guidelines for State Contractors

An entity that contracts with or is funded by any of the following state agencies to operate a program involving direct client contact shall adopt and implement workplace guidelines similar to the guidelines adopted by the agency that funds or contracts with the entity:

- (1) the Texas Commission on Alcohol and Drug Abuse;
- (2) the Texas Commission for the Blind;
- (3) the Texas Commission for the Deaf and Hard of Hearing;
- (4) the Texas Juvenile Probation Commission;
- (5) the Texas Department of Criminal Justice;
- (6) the Texas Youth Commission;
- (7) the department;
- (8) the Texas Department of Human Services;
- (9) the Texas Department of Mental Health and Mental Retardation; and
- (10) the Texas Rehabilitation Commission.

Added by Acts 1991, 72nd Leg., ch. 14, § 36, eff. Sept. 1, 1991.

Amended by Acts 1995, 74th Leg., ch. 835, § 25, eff. Sept. 1, 1995.

BOND OF TAX ASSESSOR AND COLLECTOR (Required by TEX. TAX CODE ANN. sec. 6.28)

STATE OF TEXAS) COUNTY OF Tyler)

Bond number 68998951

PRINCIPAL: Lynnette Cruse Social Security number Assessor and Collector of Taxes for the County of Tyler

SURETY: WESTERN SURETY COMPANY authorized and qualified to do business as a surety company in the State of Texas. Surety's mailing address: 4004 Beltline Rd., Ste. 260 Addison, TX 75001

AMOUNT OF BOND: Sixty seven thousand and 00/100 dollars (\$67,000.00)

CONDITIONS: We, the Principal and Surety shown above, and our heirs, executors, successors and assigns, jointly and severally, are responsible to the Governor of the State of Texas, and successors in office, for the amount of this bond payable at the Treasury of Texas in the City of Austin. If the Principal performs all the duties of the office of Tax Assessor and Collector and honestly accounts for all money that comes into the office during the Principal's full term of office, then this obligation shall be null and void. Otherwise, the obligation shall remain in full force for the full term. An additional bond may be demanded if the Comptroller of Public Accounts determines that the amount of this bond is insufficient. The demand for additional bond shall not affect the validity of this or any other bond given by the Principal. This bond shall be continuous for the full term of office and is executed according to the provisions of TEX. TAX CODE ANN. sec. 6.28.

SIGNATURES: Signature and seal of office of the Principal affixed:

Principal: Lynnette Cruse Date 12-12-01
Signature of a duly authorized officer of the Surety and Corporate seal affixed: N. Arellano Date January 1, 2002
Title N. ARELLANO, ASSISTANT SECRETARY

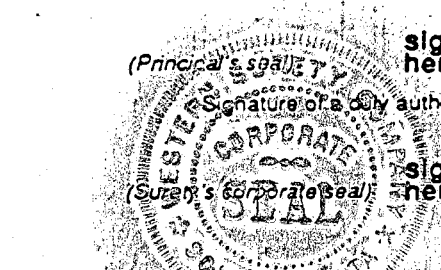
ACKNOWLEDGEMENTS (Acknowledgements are necessary BEFORE this bond is filed for approval.) ASSESSOR - COLLECTOR

STATE OF TEXAS, County of Tyler
Before me, the undersigned authority, on this day personally appeared Lynnette Cruse, known to me to be the person whose name is subscribed to this bond, as Principal, and acknowledged to me that this bond was executed for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 12th day of December
Notary Public Jackie Skinner My commission expires on
SURETY COMPANY

STATE OF TEXAS, County of Dallas
Before me, the undersigned authority, on this day personally appeared N. ARELLANO, ASSISTANT SECRETARY, known to me to be the person whose name is subscribed to this bond, and acknowledged to me that this bond was executed as the act and deed of Western Surety Company and as the Assistant Secretary thereof, and for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this 1st day of January 2002
Notary Public K. Meek My commission expires on November 6, 2005



OATH OF OFFICE

I, Lynette Cruise, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of County Tax Assessor - Collector of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward

- for the giving or withholding a vote of the election at which I was ELECTED.
- to secure my APPOINTMENT or the confirmation thereof.

Assessor - Collector

sign here

Lynette Cruise

I swear to and subscribed before me, this the 12th day of December, 2001

sign here

Jackie Skinner



BOND AND OATH

OF

ASSESSOR and COLLECTOR OF

APPROVED IN OPEN COMMISSIONERS' COURT

sign here

County Judge

[Signature] 12/19/2002

RECORDED BY COUNTY CLERK

Volume

Page

sign here

County Clerk

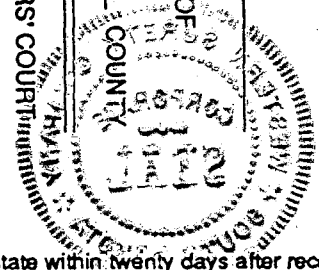
County

(Seal)

APPROVED BY COMPTROLLER OF PUBLIC ACCOUNTS

19

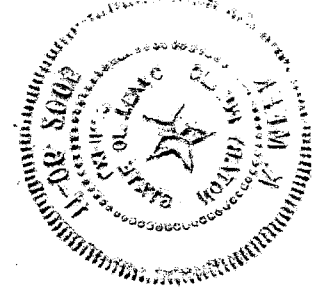
Comptroller of Public Accounts



INSTRUCTIONS FOR COMPLETING BOND

- BOND REQUIREMENT:** Each person elected or appointed Assessor-Collector must make a bond to the state within twenty days after receiving notice of election or appointment.
 - ELECTED ASSESSOR-COLLECTOR** - Bond must be executed after the Commissioners' Court has canvassed the general election returns and Assessor-Collector has received notice of election.
 - APPOINTED ASSESSOR-COLLECTOR** - Bond must be executed after official appointment.
- BOND AMOUNT:** Bond must be made for an amount equal to 5% of the net total of state motor vehicle sales and use tax and motor vehicle registration fees collected in the county during the twelve-month period ending August 31 immediately prior to the date the bond is executed. However, the bond shall not exceed \$100,000 nor be less than \$2,500.
- SIGNATURES:** The Assessor-Collector must sign the bond as Principal after the election or appointment. A duly authorized agent of the surety company must sign the bond for the surety company after the election or appointment.
- ACKNOWLEDGEMENTS:** The acknowledgement for the Assessor-Collector must be completed after the Assessor-Collector has signed as Principal. The acknowledgement for the surety company must be completed after the agent has signed as the surety.
- OATH OF OFFICE:** The oath of office must be completed after the election or appointment but before the bond is approved by the Commissioners' Court. Check the applicable box.
- APPROVAL BY COMMISSIONERS' COURT:** The bond must be approved by the Commissioners' Court and signed by the County Judge after the signatures, acknowledgements and the oath of office are completed.
- RECORDING BY THE COUNTY CLERK:** The bond must be recorded by the County Clerk after it has been approved by the Commissioners' Court and signed by the County Judge.
- APPROVED BY THE COMPTROLLER OF PUBLIC ACCOUNTS:** The completed bond should be sent to the Comptroller of Public Accounts for approval.

Send to: COMPTROLLER OF PUBLIC ACCOUNTS
Account Maintenance Division
Austin, Texas 78774-0100



Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

N. Arellano of Addison
State of Texas, its regularly elected Assistant Secretary,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, all of the following classes of documents to-wit:

Indemnity, Surety and Undertakings that may be desired by contract, or may be given in any action or proceeding in any court of law or equity, policies indemnifying employers against loss or damage caused by the misconduct of their employees; official, bail, and surety and fidelity bonds; Indemnity in all cases where indemnity may be lawfully given; and with full power and authority to execute consents and waivers to modify or change or extend any bond or document executed for this Company, and to compromise and settle any and all claims or demands made or existing against said Company.

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its
Executive Vice President with the corporate seal affixed this 1st day of January,
2002.

ATTEST
A. Vietor
Assistant Secretary

WESTERN SURETY COMPANY
By Stephen T. Pate
Stephen T. Pate, Executive Vice President

STATE OF SOUTH DAKOTA }
COUNTY OF MINNEHAHA } ss

On this 1st day of January, 2002, before me, a Notary Public, personally appeared
Stephen T. Pate and A. Vietor

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Executive Vice President
and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be
the voluntary act and deed of said Corporation.

D. KRELL
NOTARY PUBLIC
SOUTH DAKOTA
My Commission Expires November 30, 2006

D. Krell
Notary Public





Western Surety Company

POWER OF ATTORNEY

- **IMPORTANT NOTICE**

To obtain information or make a complaint:

- You may call Western Surety Company's toll-free telephone number for information or to make a complaint at

1-800-233-8800

- You may also write to Western Surety Company at

P.O. Box 655908
Dallas, TX 75265-5908

or

P.O. Box 5077
Sioux Falls, SD 57117-5077

- You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at

1-800-252-3439

- You may write the Texas Department of Insurance

P.O. Box 149104
Austin, TX 78714-9104
FAX # (512) 475-1771

- **PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim, you should contact the agent first. If the dispute is not resolved, you may contact the Texas Department of Insurance.

- **ATTACH THIS NOTICE TO YOUR POLICY OR BOND:**

This notice is for information only and does not become a part or condition of the attached document.

TYLER COUNTY, TEXAS

FY 2002 Salaries
& Allowances

	2002 Monthly Salary	2002 Budgeted Total
COUNTY CLERK		
Official	\$ 2,492.00	
Chief Deputy	1,396.00	
Deputy(4)	1,313.00(4)	
Department Longevity	200.00	\$ 112,080.00
VETERAN'S SERVICE		
Service Officer	846.00	
Department Longevity	80.00	11,112.00
DISTRICT CLERK		
Official	2,492.00	
Chief Deputy	1,396.00	
Deputy(2)	1,313.00(2)	
Department Longevity	50.00	78,768.00
DISTRICT COURT - 88th		
District Judge	75.00	
*Court Reporter	997.00	
Secretary	489.00	
Department Longevity	N/A	18,732.00
DISTRICT COURT - !-A		
District Judge	315.00	
*Court Reporter	912.00	
Department Longevity	N/A	14,724.00
JUSTICE OF THE PEACE, PCT 1		
Official	2,492.00	
Secretary	1,396.00	
Department Longevity	115.00	48,036.00
Car Allowance	200.00	2,400.00
JUSTICE OF THE PEACE, PCT 2		
Official	1,106.00	
Department Longevity	5.00	13,332.00
Car Allowance	200.00	2,400.00
JUSTICE OF THE PEACE, PCT 3		
Official	1,106.00	
Department Longevity	25.00	13,572.00
Car Allowance	200.00	2,400.00

JUSTICE OF THE PEACE, PCT 4		
Official	1,106.00	
Department Longevity	5.00	13,332.00
Car Allowance	200.00	2,400.00
COUNTY COURT		
Juvenile Judge	140.00	
Department Longevity	0.00	1,680.00
DISTRICT ATTORNEY		
Official	315.00	
Secretary(1/2)	698.00	
Investigator	2,189.00	
Department Longevity	.00	38,424.00
TAX ASSESSOR-COLLECTOR		
Official	2,492.00	
Chief Deputy	1,396.00	
Deputy(3)	1,313.00(3)	
Department Longevity	45.00	94,464.00
COUNTY JUDGE		
Official	2,951.00	
Executive Assistant	1,396.00	
Department Longevity	55.00	52,824.00
Car Allowance	600.00	7,200.00
COUNTY AUDITOR		
*Official	2,492.00	
*1 st Assistant Auditor	1,396.00	
*Assistant Auditor	1,313.00	
Department Longevity	50.00	63,012.00
COUNTY TREASURER		
Official	2,492.00	
Secretary	1,396.00	
Department Longevity	.00	46,656.00
SHERIFF DEPARTMENT/LAW ENFORCEMENT		
Official-Sheriff	2,492.00	
Official-Emergency Management Coordinator	700.00	
Chief Deputy	2,474.00	
Captain	2,270.00	
Sargeant(2)	2,212.00(2)	
Deputy(7)	2,058.00(7)	
Chief Dispatcher	1,671.00	
Dispatcher(3)	1,566.00(3)	
Dispatcher(1)	783.00	
Juvenile law Enforcement Officer	2,058.00	
COPS Grant Officer	686.00	
Stockman/Allowance	350.00	
Department Longevity	520.00	450,384.00

SHERIFF DEPARTMENT/LAW ENFORCEMENT, Cont'd

Vacation/Sick Pay/Relief		6,405.00
Overtime		2,800.00

SHERIFF DEPARTMENT/JAIL

Head Jailer	2,058.00	
Jailer(4)	1,720.00(4)	
**Cook(1 1/2)	1,323.00(1 1/2)	
Jail Administrator	2,183.00	
Secretary	1,396.00	
Department Longevity	105.00	175,278.00
Vacation/Sick Pay/Relief		3,300.00
Overtime		1,200.00

CONSTABLE, PCT 1

Official	561.00	
Department Longevity	.00	6,732.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 2

Official	561.00	
Department Longevity	55.00	7,392.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 3

Official	561.00	
Department Longevity	35.00	7,152.00
Car Allowance	250.00	3,000.00

CONSTABLE, PCT 4

Official	561.00	
Department Longevity	35.00	7,152.00
Car Allowance	250.00	3,000.00

DEPARTMENT OF PUBLIC SAFETY

Secretary	1,396.00	
Department Longevity	40.00	17,232.00

COUNTY EXTENSION SERVICE

County Agent(2)	667.00(2)	
Secretary	1,396.00	
Department Longevity	10.00	32,880.00
Car Allowance(2)	150.00(2)	3,600.00

BUILDING MAINTENANCE

Janitor	1,378.00	
Department Longevity	80.00	17,496.00

ROAD & BRIDGE , PCT 1		
Official	2,492.00	
Foreman	1,899.00	
Operator/Driver(4)	1,858.00(4)	
Secretary	698.00	
Department Longevity	125.00	151,752.00
Truck Allowance	700.00	8,400.00
ROAD & BRIDGE, PCT 2		
Official	2,492.00	
Foreman	1,899.00	
Operator/Driver(3)	1,858.00(3)	
Secretary	698.00	
Department Longevity	95.00	129,096.00
Truck Allowance	700.00	8,400.00
ROAD & BRIDGE, PCT 3		
Official	2,492.00	
Foreman	1,899.00	
Operator/Driver(5)	1,858.00(5)	
Secretary	698.00	
Department Longevity	275.00	175,848.00
Truck Allowance	700.00	8,400.00
ROAD & BRIDGE, PCT 4		
Official	2,492.00	
Foreman	1,899.00	
Operator/Driver(5)	1,858.00(5)	
Secretary	698.00	
Department Longevity	150.00	174,348.00
Truck Allowance	700.00	8,400.00
COLLECTION CENTER		
Truck Driver	1,747.00	
Operator	676.00	
Operator	832.00	
Department Longevity	20.00	39,300.00
JUVENILE PROBATION		
Secretary	1,396.00	
Department Longevity	5.00	16,812.00
Flat Rate Travel	1,000.00	12,000.00
COMMISSIONERS' COURT APPROPRIATIONS		
Rural Fire Protection	750.00	9,000.00
HEALTH & SANITATION		
County Health Officer	200.00	2,400.00

COMMUNITY SERVICE GRANT

Senior Supervisor	1,509.00	
Supervisor	1,478.00	
Department Longevity	45.00	36,384.00

Salaries are subject to change by provisions in the County's Policy & Guidelines or by order of the Commissioners' Court. Unscheduled salaries(parttime or fulltime) are under the descretion of the Department Supervisors as far as they conform to the Federal Wage and Hour Laws and are provided for in the Departmental budgets.

*Salaries are set by District Judges at a Public Hearing: **Hourly wages: Cook \$7.63/lr.



TYLER COUNTY APPRAISAL DISTRICT

P.O. Drawer 9
806 W. Bluff
Woodville, Texas 75979

Eddie Chalmers, RPA, CTA
Chief Appraiser

Phone 409/283-3736
Fax 409/283-8439

December 14, 2001

TO: JUDGE JEROME OWENS
TYLER COUNTY

FOR THE TERM: 2002 THROUGH 2003

NUMBER OF VOTES: ONE

According to the three-fourths rule passed by resolution in this district, each taxing unit entitled to vote may nominate and elect one member by casting one vote.

An Appraisal District Director must reside in the Appraisal District for at least two years immediately preceding the date he or she takes office. HB 268, effective August 31, 1987, amends Section 6.03(a) and states that elected officials are specifically eligible to serve on the Board of Directors; however, taxing unit employees are not eligible, unless also a member of the governing body or an elected official of a taxing unit. Any person currently serving on the Board of Directors may serve the remainder of their term.

Please return the enclosed resolution to nominate a Director to this office as soon as possible. The ballot will be prepared and delivered to the presiding officer of the governing body of each voting unit.

If you have any questions, please feel free to call me.

Yours truly,

Eddie Chalmers, RPA

Eddie Chalmers
Chief Appraiser

EC/rg

Encl.

Cc w/encl. Judge Jerome Owens
Tyler County



TERRY W. RILEY
CONSTABLE
TYLER COUNTY PCT #1

P.O. Box 658
Woodville, TX 75979

Home 409-283-2650

YEAR END REPORT

DATE JANUARY 2, 2002
2001 REPORT

PATROLED MILES TRAVELED 5617
PAPER SERVED TOTAL OF 39
TWO THEFT CASES SOLVED
THREE THEFT OF SERVICE CASES SOLVED
SERVED PROTECTIVE ORDER FOR HARDIN COUNTY
THREE ARRESTS TO JAIL FOR FIGHTING
ONE ARREST TO JAIL FOR D.W.I.
ONE ARREST TO JAIL FOR P.I.
TOOK ONE MENTAL SUBJECT TO JAIL
SEVEN CRIMINAL TRESPASSING WARNINGS
100 BUILDING CHECKS
SEVERAL DOG CALLS
RECOVERED STOLEN VEHICLE FOR BEAUMONT P.D..
WORKED SEVERAL ACCIDENTS
WORKED ROAD BLOCKS BAD WEATHER
USED PERSONAL TRUCK AND HORSE TRAILER AND PANELS
FOR LIVESTOCK CALLS

TERRY W. RILEY
CONSTABLE TYLER COUNTY PCT. #1

NO. _____ TIME _____

JAN 08 2002

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____