

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
November 8, 2004 --- 10:00 a.m.

THE STATE OF TEXAS                      ON THIS THE 8<sup>th</sup> day of November, 2004 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
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULER	COUNTY TREASURER

Due to election duties, there were no minutes to be considered.

Sharon Fuller indicated that Dr. Pohle would perform physicals for \$70. A motion was  
made by **Commissioner Marshall** and seconded by **Commissioner Hughes** to appoint  
**Dr. Floyd Pohle** as County Physician for physicals for newly hired employees. All  
voted yes and none no.

A motion was made by **Commissioner Hughes** to approve the Adult Probation monthly  
reports. **Commissioner Marshall** seconded the motion. All voted yes and none no.  
SEE ATTACHED REPORTS.

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

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

A motion was made by **Commissioner Hughes** and seconded by **Commissioner  
Walston** to approve the monthly report of the Sherry Gardner with the **County  
Extension Department**. All voted yes and none no. SEE ATTACHED REPORT.

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

A motion was made by **Commissioner Marshall** and seconded by **Commissioner  
Walston** to table approval of the monthly report of the **County Auditor**, due to computer  
and printer problems. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner  
Marshall** to table approval of the monthly report of the **County Treasurer**. All voted  
yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner  
Hughes** to approve the change order for on-site sewer facilities as provided by grant  
funds. All voted yes and none no. SEE ATTACHED ORDER

A motion was made by **Commissioner Hughes** and seconded by **Commissioner  
Walston** to authorize insurance deductions from payroll for probation employees, as  
requested by Kenny Simpson. All voted yes and none no.

Commissioners' Court  
November 8, 2004

Commissioner Woodrome explained the intentions of Calame, Linebarger, et al as to tax sales by sealed bid rather than by auction. A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt the **resolution** supporting tax sales by sealed bid. All voted yes and none no. SEE ATTACHED RESOLUTION

**Commissioner Walston** motioned to table consideration of the hazard mitigation plan until Friday, November 12<sup>th</sup>. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Commissioner Walston explained the Texas Local Government Purchasing Coop. had received public bids for side boom mowers. **Commissioner Walston** motioned to authorize purchase of a Tiger Side Boom Mower for Road & Bridge, Precinct #4 through the purchasing coop. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED.

**COURT RECESSED FOR 15 MINUTES  
BACK IN SESSION:**

Members of the court, along with the County Clerk, canvassed the results of the general election, comparing the vote totals with the number of persons voting in each precinct.

The following discrepancies were found:

Voting Box #4 had a discrepancy by four.

Voting Box #16 had a discrepancy by one

Early vote had a discrepancy by two.

A motion was made by **Commissioner Hughes** to accept the canvass of the General Election results. **Commissioner Marshall** seconded the motion. All voted yes and none no.

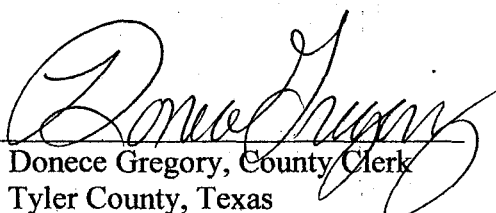
A motion was made by Commissioner Walston and seconded by Commissioner Marshall that the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-11:30a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on November 8, 2004.

Witness my hand and seal of office on this the 12th day of November, 2004.

Attest:

  
Donece Gregory, County Clerk  
Tyler County, Texas

NOTICE OF TIME AND PLACE OF MEETING  
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17. NOTICE IS HEREBY GIVEN THAT A MEETING WILL BE HELD ON MONDAY, NOVEMBER 8, 2004 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- Friday* XI. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
- Friday* XII. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
- Friday* XIII. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
- Friday* XIV. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
- Friday* XV. CONSIDER AND APPROVE COUNTY EXTENSION'S MONTHLY REPORT.
- Friday* XVI. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
- Friday* XVII. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
- Friday* XVIII. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
- Friday* XIX. CONSIDER AND APPROVE CHANGE ORDER FOR ON SITE SEWER GRANT.
- Friday* XX. CONSIDER AND APPROVE PAYROLL DEDUCTION FOR ADULT PROBATION EMPLOYEES.
- Friday* XXI. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF TAX SALES BY SEALED BID.
- Friday* XXII. CONSIDER AND APPROVE ORDER ADOPTING THE HAZARD MITIGATION PLAN FOR TYLER COUNTY.
- Friday* XXIII. CONSIDER AND APPROVE PURCHASE OF TIGER SIDE BOOM MOWER FROM THE TEXAS LOCAL GOVERNMENT PURCHASING COOP., ROAD & BRIDGE PCT. 4.
- Friday* XXIV. CONSIDER AND APPROVE DR. POLAVERA AS COUNTY PHYSICIAN FOR NEW HIRE PHYSICALS.  
*FLOYD G. POHLE*
15. CANVASS THE GENERAL ELECTION VOTE.

*Mr Oct 15*

*Jerome Owens*

JEROME OWENS  
COUNTY JUDGE

NO. \_\_\_\_\_ TIME 4:30 PM

NOV 04 2004

DONALD GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
*Donald Gregory*

## MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year : 10-04

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
<b>A. Adults Receiving DIRECT Supervision</b>	<u>225</u>	<u>111</u>	<u>336</u>
1. Level 1 (CSCD Defined)	<u>        </u>	<u>        </u>	<u>        </u>
2. Level 2 (Maximum Case Classification)	<u>26</u>	<u>16</u>	<u>42</u>
3. Level 3 (Medium Case Classification)	<u>109</u>	<u>74</u>	<u>183</u>
4. Level 4 (Minimum Case Classification)	<u>90</u>	<u>21</u>	<u>111</u>
5. Residential	<u>        </u>	<u>        </u>	<u>        </u>
<b>B. Adults on INDIRECT Status</b>	<u>138</u>	<u>148</u>	<u>286</u>
1. Intrastate Transfers (out)	<u>61</u>	<u>35</u>	<u>96</u>
a. Transfers Out of CSCD	<u>61</u>	<u>35</u>	<u>96</u>
b. Transfers Within CSCD	<u>        </u>	<u>        </u>	<u>        </u>
2. Interstate Transfers (out)	<u>5</u>	<u>3</u>	<u>8</u>
3. Absconders/Fugitives	<u>7</u>	<u>15</u>	<u>22</u>
a. New to Absconder/Fugitive Status	<u>        </u>	<u>        </u>	<u>        </u>
4. Report by Mail	<u>        </u>	<u>        </u>	<u>        </u>
5. Inactive Indirects Due to Incarceration	<u>7</u>	<u>        </u>	<u>7</u>
a. Sentenced to County Jail	<u>        </u>	<u>        </u>	<u>        </u>
b. Sentenced to TDCJ-ID	<u>        </u>	<u>        </u>	<u>        </u>
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>7</u>	<u>        </u>	<u>7</u>
d. Sentenced to State Jail	<u>        </u>	<u>        </u>	<u>        </u>
6. Other Indirect	<u>58</u>	<u>95</u>	<u>153</u>
<b>C. Pretrial Services</b>	<u>        </u>	<u>4</u>	<u>4</u>
1. Pretrial Supervision (court-approved)	<u>        </u>	<u>        </u>	<u>        </u>
2. Pretrial Diversion	<u>        </u>	<u>4</u>	<u>4</u>
<b>D. Civil Probation</b>	<u>        </u>	<u>        </u>	<u>        </u>

## II. MONTHLY ACTIVITY

<b>A. Community Supervision Placements</b>			
1. Original Community Supervision Placements	<u>4</u>	<u>9</u>	<u>13</u>
a. Adjudicated Community Supervision	<u>3</u>	<u>7</u>	<u>10</u>
b. Deferred Adjudication	<u>1</u>	<u>2</u>	<u>3</u>
c. Return From:	<u>        </u>	<u>        </u>	<u>        </u>
1) Shock Incarceration	<u>        </u>	<u>        </u>	<u>        </u>
2) State Boot Camp	<u>        </u>	<u>        </u>	<u>        </u>
2. Subsequent Supervision Placements Within the CSCD	<u>        </u>	<u>        </u>	<u>        </u>

NO. \_\_\_\_\_ TIME \_\_\_\_\_

NOV 03 2004

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS

By \_\_\_\_\_

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month/Year. : 10-04

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

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

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>5</u>	<u>9</u>	<u>14</u>
a. Early Termination	<u>1</u>	<u>    </u>	<u>1</u>
b. Expired Term of Community Supervision	<u>1</u>	<u>4</u>	<u>5</u>
c. Revoked to County Jail	<u>    </u>	<u>3</u>	<u>3</u>
d. Revoked to State Jail	<u>    </u>	<u>    </u>	<u>    </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>3</u>	<u>2</u>	<u>5</u>
1) Return of Courtesy Supervision	<u>2</u>	<u>1</u>	<u>3</u>
2) Other Administrative Closures	<u>1</u>	<u>1</u>	<u>2</u>
h. Deaths	<u>    </u>	<u>    </u>	<u>    </u>
i. Pretrial Terminations	<u>    </u>	<u>    </u>	<u>    </u>
2. Reasons for Revocation	<u>    </u>	<u>3</u>	<u>3</u>
a. New Offense Conviction	<u>    </u>	<u>1</u>	<u>1</u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>    </u>	<u>    </u>	<u>    </u>
c. Other	<u>    </u>	<u>2</u>	<u>2</u>

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

<u>14</u>	<u>14</u>
Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

A. Number of Paid CSOs Employed Full-Time within County	<u>8</u>
B. Number of Paid CSOs Employed Part-Time within County	<u>5</u>
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>1</u>
D. Number of Paid Non-CSOs Employed Part-Time within County	<u>2</u>

CERTIFICATION:

Signature of CSCD Director: *Thomas M. Anderson* DATE: 11/01/04  
 Signature of District Judge: \_\_\_\_\_ DATE: \_\_\_\_\_

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 : 10-04

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	<u>90</u>
B. State Jail Felons on INDIRECT Status	<u>47</u>
1. Intrastate transfers (out)	<u>19</u>
2. Absconders/Fugitives	<u>3</u>
C. Incarcerated in State Jail	<u>          </u>
1. As an Initial Condition of Community Supervision	<u>          </u>
2. As a Modification of Community Supervision	<u>          </u>
D. Incarcerated in County Jail	<u>          </u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	<u>3</u>

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>3</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>1</u>
C. Modifications of Community Supervision to State Jail	<u>          </u>

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

CSCD: Tyler County  
 (Specify chief county)

Report Month/Year: 10-04

**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

**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: 10.01.04 TO 10.31.04**

**To: CHIEF COMMUNITY SUPERVISION OFFICER**  
**From: CSR DIRECTOR**

Approved Agencies.....	35
Utilized Agencies.....	11
Number of Defendants Who Should Have Worked This Month.....	230
Number of Defendants Who Did Participate For The Month.....	28
CSR Completions For The Month.....	3
Intakes For The Month.....	8

OFFICER	A	B	C	D	E	A=DEFENDANTS WHO SHOULD WORK
WALKINS	27		0.00%	0.00	0.00	B=DEFENDANTS WHO DID WORK
BRUCE STRICKLAND	8	4	50.00%	32.50	167.38	C=% (PERCENTAGE)
DAWN GODWIN	68	7	10.29%	70.50	363.08	D=NUMBER OF HOURS
DEBBIE PITTMAN	3		0.00%	0.00	0.00	E=SAVINGS TO COMMUNITY
DELORES WIGLEY	38	6	15.78%	128.50	661.78	
JAN STRICKLAND	27	5	18.51%	86.75	446.76	
JOHN D. TAYLOR	59	6	10.16%	131.00	674.65	
TOTALS	230	28	12.17%	449.25	\$2314.00	



MONTHLY REPORT FOR THE MONTH OF OCTOBER , 2004

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$ 8070.01
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 2724.79
CIVIL FEES	168.00
DSC FEES	120.00
MISC. WRIT OF POSS	5.00

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 3017.79
CHILD SEAT BELT - CBELT	150.00
PARKS & WILDLIFE - P&W	32.30
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	1.82
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	13.69
CRIMINAL JUSTICE PLANNING - CJP	-0-
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	-0-
TRAFFIC - TFC	168.37
ARREST FEE #1; S/O-\$27.20 STATE \$278.54	305.74
ARREST FEE #2; S/O-\$-0- STATE \$ -0-	-0-
CONSOLIDATED COURT COST - CCC	2289.01
JUVENILE CRIME & DELINQUENCY - JCD	.46
FUGITIVE APPREHENSION - FA	4.56
COURTHOUSE SECURITY - CHS	183.46
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	31.49
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	26.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	.46
JUSTICE COURT TECHNOLOGY FUND - JPTEC	244.59
SEAT BELT	180.00
STATE TRAFFIC FEE - STF	1415.27
OVERPAYMENT ON C00707 N.BOULWARE RTT#18044	5.00
	<u>8070.01</u>

NO CASES DISPOSED OF <u>4</u>	NO OF INQUEST <u>2</u>	NO JUVENILE WARNINGS <u>0</u>
NO CRIMINAL CASES FILED <u>125</u>	FTA SCHOOL <u>7</u>	STATEMENTS <u>0</u>
CRIMINAL JUSTICE CASES FILED <u>07</u>	PAR CONT-NON <u>4</u>	DETENTION HEARINGS <u>0</u>
CIVIL CASES FILED <u>7</u>	SMALL CLAIMS CASES FILED <u>3</u>	
FED CASES FILED <u>1</u>	STATUARY WARNINGS <u>58</u>	D/L SUPENSION <u>0</u>
EMERGENCY MENTAL <u>0</u>	CLASS C WARRANTS <u>0</u>	FELONY WARRANTS <u>3</u>

JUSTICE OF THE PEACE, PCT. #1  
TYLER COUNTY

Judge Owens

TYLER COUNTY CLERK  
Monthly Report

October, 2004

County Funds Collected	\$	20,817.44
State Comptroller Fees Collected	\$	1,745.95
Trust Account	\$	1,503.11
Now Account Interest Earned	\$	7.46
<b>Total Amount Reported</b>	<b>\$</b>	<b>24,073.96</b>

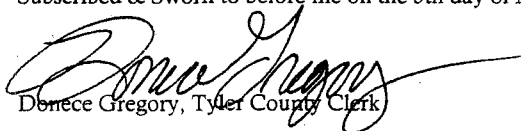
**State Comptroller Fees**

Judicial Fund - Salary	\$	420.00	**
State Birth Certificate Fees	\$	88.20	
State Children's Trust	\$	263.50	
Basic Civil Legal Service Fees/Indigents	\$	35.00	
Judicial Education Fees	\$	22.00	
Compensation to Victims of Crime (CVC)	\$	295.00	
State Arrest Fees	\$	30.00	
Partial Payment Plan	\$	154.00	
Fugitive Apprehension	\$	60.00	
Consolidated Court Cost	\$	366.00	
Juvenile Crime Delinquency	\$	6.25	
Correctional Management Institute	\$	6.00	
Emergency Medcial Trauma	\$	-	
Total	\$	1,745.95	

**County Funds Collected**

Fees in Lieu of Community Service	\$	85.00	
County Clerk Fees	\$	12,181.94	
County Clerk Fines	\$	2,530.50	**
Probate Judicial Education Fees	\$	35.00	
Clerk Records Archive Fee	\$	2,631.00	
Clerk Records Management Fees	\$	2,422.00	
Civil Law Library Fees	\$	-	
Probate Law Library Fees	\$	140.00	
Courthouse Security Fees	\$	547.00	
Courthouse Records Management	\$	245.00	
Total	\$	20,817.44	
Check to County Treasurer	\$	22,570.85	
Check to Trust Account	\$	1,503.11	
Total Checks Written	\$	24,073.96	

Subscribed & Sworn to before me on the 5th day of November, 2004.

  
Denece Gregory, Tyler County Clerk

## EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 905

### Selected major activities since last report

- Tyler County Fair activities. 4-H entries: 120 Home Economics, Fine Arts and Photography, 80 Livestock entries.
- Completed rough draft of 2005 Plan of Work
- Met with Extension Education Council.
- Presented program "Healthy Little Ones" to 9 Head Start parents.
- Attended CRCG meeting.
- Attended Do Well Be Well Diabetes training.
- Attended Woodville 4-H Club meeting.
- 7 4-H members attended and showed livestock projects at the South Texas State Fair.
- Participated in two conference calls concerning 2005 POW.
- Met with Tyler County 4-H Council.
- Conducted 4-H Food and Nutrition project training.
- Attend District Gold Star Banquet. Tyler County 4-H member Sarah Wigley was honored.
- Conducted two Parenting Classes.
- Rode Woodville ISD Eagle Express, made contacts for BLT program.
- Conducted monthly nutrition program for senior citizens. 84 attended.
- Attended East Texas Goat Raisers Association goat sale to assess stock for 4-H livestock projects.
- Attended Woodville 4-H Food and Nutrition project meeting.
- Attended District Fall Administration meeting in Overton.
- Wrote and edited "On the Cutting Edge" family and consumer sciences newsletter.
- three press releases to newspaper.
- publicity for E.E. Turkey Dinner fund raiser.
- 15 home visits
- assisted with 23 agriculture related request.
- 110 phone calls.
- 95 office visits

### **Planned Activities for next month-November**

- Extension Education Council Turkey Dinner fund raiser-November 2
- Parenting Classes- November 3, 9
- 4-H Food Show-November 13
- District Extension Education Association training-November 18
- BLT training-November 19
- TRIAD Health Fair-November 19
- 4-H YES Camp-November 19/20

  
\_\_\_\_\_  
Sherry Gardner  
County Extension Agent - FCS

Tyler County  
October, 2004

**TEXAS COOPERATIVE EXTENSION**  
**The Texas A&M University System**  
**MONTHLY SCHEDULE OF TRAVEL**

Name Sherry Gardner Title County Extension Agent - FCS  
 County Tyler Month October, 2004

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
10-1	Woodville vic and ret. Tyler County Fair. 98,650-98,680	30		
10-2	Woodville vic and ret. Tyler County Fair. 98,680-98,710	30		
10-4	Woodville vic and ret. Office management. 98,900-98,915	15		
10-6	Woodville to Colmesneil vic and ret. 99, 150-99,190	40		
10-7	Woodville vic and ret. Home visits. 99,220-99,245	25		
10-12	Woodville vic and ret. Head Start program. 99,760-99,770	10		
10-13 to 10-14	Woodville to College Station vic and ret. Attend Do Well Be Well Diabetes Training. 99, 804-100,064.	260		
10-14	Woodville vic and ret. Attend Woodville 4-H Club meeting. 100,064-100,074	10		
10-18	Woodville vic and ret. 4-H Council meeting. 100,120-100,130	10		
10-19	Woodville to Nacogdoches vic and ret. District Gold Star Banquet. 100,140-100,300	160		
10-21	Woodville vic and ret. Home visits. 100,340-100,360	20		
10-22	Woodville vic and ret. Office management. 100,370-100,380	10		
10-26	Woodville vic and ret. Woodville 4-H Food and Nutrition Project. 100,460-100,470	10		
10-27	Woodville vic and ret. Office management. 100,480-100,495	15		
10-29	Woodville to Overton vic and ret. Attend District Fall Administration Meeting. 100, 515-100,775	260	10.00	



**TYLER COUNTY FUNDS  
RECONCILED BANK BALANCES  
FOR THE MONTH ENDED OCTOBER 31, 2004**

**COUNTY TREASURER**

Treasurer's Account #076-927	\$2,070,415.43	
Jail I & S Account #076-919	39,421.04	
COPS in Schools - Spurger ISD #085-522	.33	
VAW Special Prosecutor Grant #085-225	.77	
CVA Coordinating Team Grant #085-423	1.69	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,222.06</u>	\$ 2,112,061.32

**COUNTY CLERK**

Fee Account #076-950	\$ 82,667.81	
Trust Account #076-968	<u>23,723.28</u>	106,391.09

**CRIMINAL DISTRICT ATTORNEY**

C. D. A. Seizure Account #623-173	\$ Unavailable	
C. D. A. Investigative Training Account #883-998	<u>Unavailable</u>	0.00

**DISTRICT CLERK**

Fee Account #024-513	\$ 16,650.39	
Trust Account #024-505	669,424.06	
Child Support Account #024-497	<u>16.15</u>	686,090.60

**JUSTICE OF PEACE, PCT. 1**

Bond Account #084-616	\$ <u>200.00</u>	200.00
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**SHERIFF**

Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	13,500.00	
Commissary Account #082-412	30,441.33	
Activities League Account #082-586	<u>41.45</u>	43,989.78

**TAX ACCOUNT**

Auto Account #082-057	\$ 60,140.69	
VIT Escrow #083-329	15,315.12	
Tax account #082-040	194,243.65	
Escrow Account #082-032	<u>2,855.12</u>	<u>272,554.58</u>

**TOTAL IN BANKS**

\$ 3,221,287.37

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENERGY-AID TO INDIGENT	2004 010-436-049	AID TO INDIGENTS	BARCLAY #2863356	10/19/2004	072857	35.00
SHEFFIELD, ELBERT BURTON	2004 010-426-024	TRAVEL & EDUCATION	TRANSPORT EXPENSE	10/19/2004	072858	300.00
EVANS, MELISSIE DISTRICT C	2004 010-408-061	PETIT JURORS	JURY - 10/26/04	10/22/2004	072861	840.00
HART, T. ALAN	2004 010-363-036	SHERIFF FEES	SRV FEE ON NTSC #19,233	10/22/2004	072862	50.00
OWENS, JEROME COUNTY JUDGE	2004 010-401-021	DETCOG TRAVEL	DETCOG 10/21/04 RMB	10/22/2004	072868	28.00
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCSO 5615646	10/22/2004	072869	105.50
PITNEY BOWES	2004 010-440-018	EQUIPMENT LEASE	TCSO 5615646	10/22/2004	072869	105.50
SATTERWHITE'S PHARMACY	2004 010-436-049	AID TO INDIGENTS	TUCKER, LINDA-INDI ASST	10/22/2004	072870	27.98
SBC LONG DISTANCE	2004 010-402-009	TELEPHONE	BAN 808949202	10/22/2004	072871	4.36
SBC LONG DISTANCE	2004 010-405-009	TELEPHONE	BAN 808949202	10/22/2004	072871	7.46
SBC LONG DISTANCE	2004 010-407-009	TELEPHONE	BAN 808949202	10/22/2004	072871	2.92
SBC LONG DISTANCE	2004 010-411-009	TELEPHONE	BAN 808949202	10/22/2004	072871	2.77
SBC LONG DISTANCE	2004 010-419-009	TELEPHONE	BAN 808949202	10/22/2004	072871	15.69
SBC LONG DISTANCE	2004 010-420-009	TELEPHONE	BAN 808949202	10/22/2004	072871	12.26
SBC LONG DISTANCE	2004 010-421-009	TELEPHONE	BAN 808949202	10/22/2004	072871	11.21
SBC LONG DISTANCE	2004 010-422-009	TELEPHONE	BAN 808949202	10/22/2004	072871	2.77
SBC LONG DISTANCE	2004 010-423-009	TELEPHONE	BAN 808949202	10/22/2004	072871	1.73
SBC LONG DISTANCE	2004 010-426-009	TELEPHONE	BAN 808949202	10/22/2004	072871	89.08
SBC LONG DISTANCE	2004 010-430-009	TELEPHONE - HIGHWAY PATROL	BAN 808949202	10/22/2004	072871	18.88
SBC LONG DISTANCE	2004 010-430-010	TELEPHONE - PARKS & WILDLI	BAN 808949202	10/22/2004	072871	4.86
SBC LONG DISTANCE	2004 010-430-011	TELEPHONE - DRIVERS LICENS	BAN 808949202	10/22/2004	072871	8.71
SBC LONG DISTANCE	2004 010-440-015	SERVICE CONTRACTS	BAN 808949202	10/22/2004	072871	2.38
SBC LONG DISTANCE	2004 010-439-009	TELEPHONE	BAN 808949202	10/22/2004	072871	8.70
SBC LONG DISTANCE	2004 010-435-040	MISCELLANEOUS	BAN 808949202	10/22/2004	072871	0.18
SPURGER SCHOOL	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	KNIGHT, CANDY 14044	10/22/2004	072872	50.00
SPURGER SCHOOL	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	EDDINGS, KARI 14045	10/22/2004	072872	50.00
SPURGER SCHOOL	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	CHESHIRE, JACOB 14047	10/22/2004	072872	50.00
SPURGER SCHOOL	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	CHESHIRE, JACOB 14048	10/22/2004	072872	50.00
TEXAS DEPARTMENT OF PARKS	2004 010-363-024	JUSTICE-OF-PEACE IV FEES	REFUND-MEANS, #14398	10/22/2004	072873V	252.00
UNITED STATES POSTAL SVC.	2004 010-401-008	POSTAGE FOR POSTAGE METER	TCCH - POSTAGE	10/22/2004	072874	1,500.00
MONARCH UTILITIES	2004 010-436-049	AID TO INDIGENTS	MOFFITT, MICHAEL	10/27/2004	072878	35.00
AFLAC INSURANCE	2004 010-202-100	SALARIES PAYABLE	AFLAC INS	10/28/2004	072881	211.74
COMMUNITY SUPERVISION & CD	2004 010-202-100	SALARIES PAYABLE	TYLER COUNTY CSCD	10/28/2004	072882	50.00
DOCHES COMMUNITY CREDIT UN	2004 010-202-100	SALARIES PAYABLE	CRED19 UNION	10/28/2004	072883	2,206.20
DUBOSE, EVA JEANETTE	2004 010-202-100	SALARIES PAYABLE	GUILLORY/CHILD SUPPORT 17,910	10/28/2004	072884	125.00
FICA	2004 010-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	4,849.33
FICA	2004 010-402-002	SOCIAL SECURITY	FICA	10/28/2004	072885	373.88
FICA	2004 010-405-002	SOCIAL SECURITY	FICA	10/28/2004	072885	23.94
FICA	2004 010-407-002	SOCIAL SECURITY	FICA	10/28/2004	072885	214.22
FICA	2004 010-409-002	SOCIAL SECURITY	FICA	10/28/2004	072885	54.31
FICA	2004 010-410-002	SOCIAL SECURITY	FICA	10/28/2004	072885	51.25
FICA	2004 010-411-002	SOCIAL SECURITY	FICA	10/28/2004	072885	159.41
FICA	2004 010-412-002	SOCIAL SECURITY	FICA	10/28/2004	072885	49.60
FICA	2004 010-413-002	SOCIAL SECURITY	FICA	10/28/2004	072885	50.22
FICA	2004 010-414-002	SOCIAL SECURITY	FICA	10/28/2004	072885	49.60
FICA	2004 010-415-002	SOCIAL SECURITY	FICA	10/28/2004	072885	9.30
FICA	2004 010-419-002	SOCIAL SECURITY	FICA	10/28/2004	072885	374.43
FICA	2004 010-420-002	SOCIAL SECURITY	FICA	10/28/2004	072885	304.74
FICA	2004 010-421-002	SOCIAL SECURITY	FICA	10/28/2004	072885	184.05
FICA	2004 010-422-002	SOCIAL SECURITY	FICA	10/28/2004	072885	173.22
FICA	2004 010-423-002	SOCIAL SECURITY	FICA	10/28/2004	072885	127.89
FICA	2004 010-424-002	SOCIAL SECURITY	FICA	10/28/2004	072885	34.26
FICA	2004 010-425-002	SOCIAL SECURITY	FICA	10/28/2004	072885	28.37
FICA	2004 010-426-002	SOCIAL SECURITY	FICA	10/28/2004	072885	1,771.30
FICA	2004 010-427-002	SOCIAL SECURITY	FICA	10/28/2004	072885	507.30

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2004 010-428-002	SOCIAL SECURITY	FICA	10/28/2004	072885	34.57
FICA	2004 010-429-002	SOCIAL SECURITY	FICA	10/28/2004	072885	35.50
FICA	2004 010-430-002	SOCIAL SECURITY	FICA	10/28/2004	072885	47.93
FICA	2004 010-438-002	SOCIAL SECURITY	FICA	10/28/2004	072885	97.47
FICA	2004 010-439-002	SOCIAL SECURITY	FICA	10/28/2004	072885	47.00
FICA	2004 010-442-002	SOCIAL SECURITY	FICA	10/28/2004	072885	45.57
FIT	2004 010-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	6,126.03
FRESNO IRS-ACS	2004 010-202-100	SALARIES PAYABLE	IRS-TAX LEVY-BEAN-463-66-88	10/28/2004	072887	230.28
MEDICARE - ELECTRONIC TRAN	2004 010-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	1,134.13
MEDICARE - ELECTRONIC TRAN	2004 010-402-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	87.42
MEDICARE - ELECTRONIC TRAN	2004 010-405-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	5.60
MEDICARE - ELECTRONIC TRAN	2004 010-407-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	50.09
MEDICARE - ELECTRONIC TRAN	2004 010-409-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	12.70
MEDICARE - ELECTRONIC TRAN	2004 010-410-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	11.98
MEDICARE - ELECTRONIC TRAN	2004 010-411-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	37.29
MEDICARE - ELECTRONIC TRAN	2004 010-412-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	11.60
MEDICARE - ELECTRONIC TRAN	2004 010-413-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	11.75
MEDICARE - ELECTRONIC TRAN	2004 010-414-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	11.60
MEDICARE - ELECTRONIC TRAN	2004 010-415-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	2.18
MEDICARE - ELECTRONIC TRAN	2004 010-419-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	87.57
MEDICARE - ELECTRONIC TRAN	2004 010-420-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	71.27
MEDICARE - ELECTRONIC TRAN	2004 010-421-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	43.04
MEDICARE - ELECTRONIC TRAN	2004 010-422-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	40.51
MEDICARE - ELECTRONIC TRAN	2004 010-423-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	29.91
MEDICARE - ELECTRONIC TRAN	2004 010-424-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	8.01
MEDICARE - ELECTRONIC TRAN	2004 010-425-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	6.63
MEDICARE - ELECTRONIC TRAN	2004 010-426-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	414.29
MEDICARE - ELECTRONIC TRAN	2004 010-427-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	118.65
MEDICARE - ELECTRONIC TRAN	2004 010-428-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	8.08
MEDICARE - ELECTRONIC TRAN	2004 010-429-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	8.30
MEDICARE - ELECTRONIC TRAN	2004 010-430-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	11.21
MEDICARE - ELECTRONIC TRAN	2004 010-438-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	22.80
MEDICARE - ELECTRONIC TRAN	2004 010-439-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	10.99
MEDICARE - ELECTRONIC TRAN	2004 010-442-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	10.66
NATIONWIDE RETIREMENT SOLU	2004 010-202-100	SALARIES PAYABLE	NACD	10/28/2004	072889	214.00
NET SALARIES	2004 010-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	56,710.15
POLICE & FIREMAN'S INSURAN	2004 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	10/28/2004	072891	405.70
STANDARD COUNTY LIFE VT100	2004 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/28/2004	072892	42.05
STURROCK, TERESA LANELL	2004 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #18995	10/28/2004	072894	312.58
TEXAS COUNTY & DISTRICT RE	2004 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	5,044.20
TEXAS COUNTY & DISTRICT RE	2004 010-402-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	379.37
TEXAS COUNTY & DISTRICT RE	2004 010-407-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	281.25
TEXAS COUNTY & DISTRICT RE	2004 010-409-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	71.31
TEXAS COUNTY & DISTRICT RE	2004 010-410-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	67.27
TEXAS COUNTY & DISTRICT RE	2004 010-411-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	169.56
TEXAS COUNTY & DISTRICT RE	2004 010-412-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	48.84
TEXAS COUNTY & DISTRICT RE	2004 010-413-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	49.65
TEXAS COUNTY & DISTRICT RE	2004 010-414-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	48.84
TEXAS COUNTY & DISTRICT RE	2004 010-415-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	12.21
TEXAS COUNTY & DISTRICT RE	2004 010-419-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	491.58
TEXAS COUNTY & DISTRICT RE	2004 010-420-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	401.45
TEXAS COUNTY & DISTRICT RE	2004 010-421-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	192.80
TEXAS COUNTY & DISTRICT RE	2004 010-422-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	229.26
TEXAS COUNTY & DISTRICT RE	2004 010-423-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	169.76
TEXAS COUNTY & DISTRICT RE	2004 010-424-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	24.62



GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT RE	2004 010-425-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	27.07
TEXAS COUNTY & DISTRICT RE	2004 010-426-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	2,223.49
TEXAS COUNTY & DISTRICT RE	2004 010-427-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	667.21
TEXAS COUNTY & DISTRICT RE	2004 010-428-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	26.25
TEXAS COUNTY & DISTRICT RE	2004 010-429-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	26.25
TEXAS COUNTY & DISTRICT RE	2004 010-430-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	62.92
TEXAS COUNTY & DISTRICT RE	2004 010-438-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	132.85
TEXAS COUNTY & DISTRICT RE	2004 010-439-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	61.70
TYLER COUNTY	2004 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/28/2004	072896	1,078.24
DAVISON, BRENDA	2004 010-407-012	TRAINING & EDUCATION	REIMB TRAVEL TO LUFKIN	10/29/2004	072901	34.30
STANDARD INSURANCE CO	2004 010-402-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	76.12
STANDARD INSURANCE CO	2004 010-407-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	74.80
STANDARD INSURANCE CO	2004 010-411-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	44.44
STANDARD INSURANCE CO	2004 010-412-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	12.76
STANDARD INSURANCE CO	2004 010-413-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	13.20
STANDARD INSURANCE CO	2004 010-414-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	6.38
STANDARD INSURANCE CO	2004 010-419-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	124.52
STANDARD INSURANCE CO	2004 010-420-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	105.16
STANDARD INSURANCE CO	2004 010-421-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	42.59
STANDARD INSURANCE CO	2004 010-422-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	44.00
STANDARD INSURANCE CO	2004 010-423-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	28.60
STANDARD INSURANCE CO	2004 010-424-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	421.52
STANDARD INSURANCE CO	2004 010-427-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	153.56
STANDARD INSURANCE CO	2004 010-424-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	6.60
STANDARD INSURANCE CO	2004 010-425-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	7.04
STANDARD INSURANCE CO	2004 010-428-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	7.04
STANDARD INSURANCE CO	2004 010-429-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	7.04
STANDARD INSURANCE CO	2004 010-430-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	16.72
STANDARD INSURANCE CO	2004 010-438-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	34.76
STANDARD INSURANCE CO	2004 010-439-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	16.28
TYLER COUNTY PCT I	2004 010-442-010	REPAIRS TO COURTHOUSE	COMM SRV-FUEL & OIL	10/29/2004	072923	2,500.00
LAKE LIVINGSTON WATER SUPP	2004 010-436-049	AID TO INDIGENTS	GUIDRY,NITA	10/29/2004	072926	36.88
TOTAL CHECKS WRITTEN						98,075.85
TOTAL VOID CHECKS						252.00
TOTAL CHECK AMOUNT						97,823.85

ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC LONG DISTANCE	2004 021-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	4.00
WOODROME, C D	2004 021-451-001	SALARY/TRUCK ALLOWANCE	NOV TRUCK ALLOW	10/22/2004	072876	700.00
AFLAC INSURANCE	2004 021-202-100	SALARIES PAYABLE	AFLAC INS	10/28/2004	072881	85.69
DOCHES COMMUNITY CREDIT UN	2004 021-202-100	SALARIES PAYABLE	CREDI9 UNION	10/28/2004	072883	100.00
FICA	2004 021-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	379.88
FICA	2004 021-448-002	SOCIAL SECURITY	FICA	10/28/2004	072885	379.88
FIT	2004 021-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	466.06
MEDICARE - ELECTRONIC TRAN	2004 021-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	88.85
MEDICARE - ELECTRONIC TRAN	2004 021-448-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	88.85
NET SALARIES	2004 021-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	4,366.23
STANDARD COUNTY LIFE VT100	2004 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/28/2004	072892	15.33
TEXAS COUNTY & DISTRICT RE	2004 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	434.90
TEXAS COUNTY & DISTRICT RE	2004 021-448-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	505.71
TYLER COUNTY	2004 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/28/2004	072896	275.74
STANDARD INSURANCE CO	2004 021-448-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	137.28
TOTAL CHECKS WRITTEN						8,028.40
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						8,028.40

ROAD & BRIDGE II  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HUGHES, JAMES "RUSTY"	2004 022-451-001	SALARY/TRUCK ALLOWANCE	NOV. TRUCK ALLOW	10/22/2004	072864	700.00
SBC LONG DISTANCE	2004 022-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	3.99
AFLAC INSURANCE	2004 022-202-100	SALARIES PAYABLE	AFLAC INS	10/28/2004	072881	32.95
FICA	2004 022-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	332.12
FICA	2004 022-448-002	SOCIAL SECURITY	FICA	10/28/2004	072885	332.12
FIT	2004 022-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	340.33
MEDICARE - ELECTRONIC TRAN	2004 022-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	77.68
MEDICARE - ELECTRONIC TRAN	2004 022-448-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	77.68
NET SALARIES	2004 022-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	4,229.14
TEXAS COUNTY & DISTRICT RE	2004 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	377.28
TEXAS COUNTY & DISTRICT RE	2004 022-448-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	438.70
STANDARD INSURANCE CO	2004 022-448-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	110.35
TYLER COUNTY PCT I	2004 022-448-001	SALARIES	PCT2 SAL	10/29/2004	072923	748.00
TYLER COUNTY PCT I	2004 022-448-002	SOCIAL SECURITY	PCT2 SS	10/29/2004	072923	57.22
TYLER COUNTY PCT I	2004 022-448-003	RETIREMENT	PCT2 RET	10/29/2004	072923	60.88
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 HOSP	10/29/2004	072923	217.03
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 LIFE	10/29/2004	072923	7.48
TYLER COUNTY PCT I	2004 022-448-005	WORKERS COMPENSATION	PCT2 WC	10/29/2004	072923	1.82
TYLER COUNTY PCT I	2004 022-448-006	UNEMPLOYMENT INSURANCE	PCT2 UNEMPL	10/29/2004	072923	3.07
TYLER COUNTY PCT I	2004 022-448-001	SALARIES	PCT2 SAL	10/29/2004	072923	2,992.00
TYLER COUNTY PCT I	2004 022-448-002	SOCIAL SECURITY	PCT2 SS	10/29/2004	072923	228.88
TYLER COUNTY PCT I	2004 022-448-003	RETIREMENT	PCT2 RET	10/29/2004	072923	243.52
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 HOSP	10/29/2004	072923	868.08
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 LIFE	10/29/2004	072923	29.92
TYLER COUNTY PCT I	2004 022-448-005	WORKERS COMPENSATION	PCT2 WC	10/29/2004	072923	7.28
TYLER COUNTY PCT I	2004 022-448-006	UNEMPLOYMENT INSURANCE	PCT2 UNEMPL	10/29/2004	072923	12.24
TOTAL CHECKS WRITTEN						12,529.76
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,529.76

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, JOE	2004 023-451-001	SALARY/TRUCK ALLOWANCE	NOV. 2004 TRUCK ALLOW	10/22/2004	072866	700.00
SBC LONG DISTANCE	2004 023-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	4.00
AFLAC INSURANCE	2004 023-202-100	SALARIES PAYABLE	AFLAC INS	10/28/2004	072881	47.71
DOCHES COMMUNITY CREDIT UN	2004 023-202-100	SALARIES PAYABLE	CREDI9 UNION	10/28/2004	072883	20.00
FICA	2004 023-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	500.83
FICA	2004 023-448-002	SOCIAL SECURITY	FICA	10/28/2004	072885	500.83
FIT	2004 023-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	439.84
MEDICARE - ELECTRONIC TRAN	2004 023-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	117.13
MEDICARE - ELECTRONIC TRAN	2004 023-448-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	117.13
NET SALARIES	2004 023-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	6,316.58
STANDARD COUNTY LIFE VT100	2004 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/28/2004	072892	32.23
STANLEY, REBECCA	2004 023-202-100	SALARIES PAYABLE	FARRISH/CHILD SUPPORT#30481	10/28/2004	072893	137.50
TEXAS COUNTY & DISTRICT RE	2004 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	513.54
TEXAS COUNTY & DISTRICT RE	2004 023-448-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	597.18
ARCH WIRELESS	2004 023-451-035	UTILITIES	PCT3 PAGER 4093824233	10/29/2004	072898	12.05
MARSHALL, JOE	2004 023-451-043	TRAVEL, TRAINING & EDUCATI	TRAVEL -PURCH TRUCKS	10/29/2004	072910	86.10
STANDARD INSURANCE CO	2004 023-448-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	134.20
TOTAL CHECKS WRITTEN						10,276.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,276.85

ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC LONG DISTANCE	2004 024-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	4.00
SBC LONG DISTANCE	2004 024-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	0.26
WALSTON, J A "JACK"	2004 024-451-001	SALARY/TRUCK ALLOWANCE	NOV.2004 TRUCK ALLOW	10/22/2004	072875	700.00
DOCHES COMMUNITY CREDIT UN	2004 024-202-100	SALARIES PAYABLE	CREDI9 UNION	10/28/2004	072883	75.00
FICA	2004 024-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	443.43
FICA	2004 024-448-002	SOCIAL SECURITY	FICA	10/28/2004	072885	443.43
FIT	2004 024-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	484.31
MEDICARE - ELECTRONIC TRAN	2004 024-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	103.72
MEDICARE - ELECTRONIC TRAN	2004 024-448-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	103.72
NET SALARIES	2004 024-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	5,598.09
TEXAS COUNTY & DISTRICT RE	2004 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	447.45
TEXAS COUNTY & DISTRICT RE	2004 024-448-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	520.30
STANDARD INSURANCE CO	2004 024-448-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	164.56
TOTAL CHECKS WRITTEN						9,088.27
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,088.27

COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2004 031-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	39.03
FICA	2004 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	10/28/2004	072885	39.03
FIT	2004 031-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	15.30
MEDICARE - ELECTRONIC TRAN	2004 031-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	9.14
MEDICARE - ELECTRONIC TRAN	2004 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	10/28/2004	072888	9.14
NET SALARIES	2004 031-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	566.09
						-----
TOTAL CHECKS WRITTEN						677.73
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						677.73

T C COLLECTION CENTER  
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC LONG DISTANCE	2004 037-451-035	UTILITIES	BAN 808949202	10/22/2004	072871	0.50
AFLAC INSURANCE	2004 037-202-100	SALARIES PAYABLE	AFLAC INS	10/28/2004	072881	17.00
FICA	2004 037-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	100.19
FICA	2004 037-448-002	SOCIAL SECURITY	FICA	10/28/2004	072885	100.19
FIT	2004 037-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	81.08
MEDICARE - ELECTRONIC TRAN	2004 037-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	23.43
MEDICARE - ELECTRONIC TRAN	2004 037-448-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	23.43
NET SALARIES	2004 037-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	1,347.74
TEXAS COUNTY & DISTRICT RE	2004 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	63.56
TEXAS COUNTY & DISTRICT RE	2004 037-448-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	73.91
STANDARD INSURANCE CO	2004 037-448-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	19.36
						-----
TOTAL CHECKS WRITTEN						1,850.39
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,850.39

ON-SITE SEWER PROJECT FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
COWART, C.P. R.S.	2004 040-451-029	ENGINEERING	ENGINEERING	10/25/2004	000028	750.00
ALL AMERICAN PLUMBING	2004 040-451-032	SEWER FACILITIES	CONSTRUCTION-3 UNITS	10/25/2004	000029	14,180.00
						-----
TOTAL CHECKS WRITTEN						14,930.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						14,930.00



COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADVANCED SYSTEMS & ALARM S	2004 044-453-045	PURCHASE OF EQUIPMENT	TCSO CCTV/VIDEO RECORD	10/22/2004	072859	3,685.00
CALLEY, A L	2004 044-451-001	COURT BAILIFF	BAILIFF-OCT 18, 2004	10/22/2004	072860	50.00
MATTINGLY, GUY GARRY	2004 044-451-001	COURT BAILIFF	BAILIFF-10/19/04	10/22/2004	072867	50.00
						-----
TOTAL CHECKS WRITTEN						3,785.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						3,785.00

C D A TRUST  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	NEEL, CINDY	10/29/2004	072899	150.57
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	HOLLIER, ROGER	10/29/2004	072899	90.78
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	REAGAN, GOLDIE	10/29/2004	072899	76.96
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	SHEFFIELD, CATHY	10/29/2004	072899	89.37
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	HARRIS, MICHAEL	10/29/2004	072899	56.79
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	WILSON, JACKIE	10/29/2004	072899	235.00
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	READ, AMANDA	10/29/2004	072899	102.39
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	MCSPADDEN, NATHAN	10/29/2004	072899	73.78
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	FOXWORT, SHANNON	10/29/2004	072899	69.00
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	FRUGE, ELI	10/29/2004	072899	44.73
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	CECIL, AMANDA	10/29/2004	072899	91.95
BROOKSHIRE BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	WYCHE, J. DENISE	10/29/2004	072899	128.00
DAVIS FOOD MART	2004 049-492-005	RESTITUTION MISC. EXPENSE	KING, DARRELL	10/29/2004	072900	45.99
DOVER, BILL L	2004 049-492-005	RESTITUTION MISC. EXPENSE	EDDINGS, SHAWNA	10/29/2004	072902	82.93
DOVER, BILL L	2004 049-492-005	RESTITUTION MISC. EXPENSE	PRICE, ANGELA	10/29/2004	072902	42.66
FOOD BASKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	HOLMES, CATHY	10/29/2004	072903	68.61
FOOD BASKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	SPURLOCK, WILLIAM	10/29/2004	072903	108.70
FOOD BASKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	LONGNION, DENISE	10/29/2004	072903	129.50
FOOD BASKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	MCNEIL, SARAH	10/29/2004	072903	262.92
FOOD BASKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	KING, DARRELL	10/29/2004	072903	199.39
HARRIS COUNTRY MKT	2004 049-492-005	RESTITUTION MISC. EXPENSE	PUTMAN, ROGER	10/29/2004	072905	51.17
HILLTOP GROCERY	2004 049-492-005	RESTITUTION MISC. EXPENSE	TURNER, BARNEY	10/29/2004	072906	50.00
K AND J COUNTRY MARKET	2004 049-492-005	RESTITUTION MISC. EXPENSE	READ, AMANDA	10/29/2004	072908	110.95
LA ENCHILADA RESTAURANT	2004 049-492-005	RESTITUTION MISC. EXPENSE	SHIRD, LESTER	10/29/2004	072909	42.49
MCCLURE FURNITURE	2004 049-492-005	RESTITUTION MISC. EXPENSE	WADE, PAUL	10/29/2004	072911	114.00
MEDICINE SHOPPE	2004 049-492-005	RESTITUTION MISC. EXPENSE	KNIGHTEN, DONNA	10/29/2004	072912	253.61
MODICA BROTHERS	2004 049-492-005	RESTITUTION MISC. EXPENSE	MARMARINDO, ANGELO	10/29/2004	072913	229.09
OKAY FOOD STORES, INC.	2004 049-492-005	RESTITUTION MISC. EXPENSE	WYCHE, J. DENISE	10/29/2004	072914	55.00
PARKER'S LUMBER	2004 049-492-005	RESTITUTION MISC. EXPENSE	CLEMENTS, VICKIE	10/29/2004	072915	55.00
PIZZA HUT	2004 049-492-005	RESTITUTION MISC. EXPENSE	HADNOT, RHONDA	10/29/2004	072916	56.00
SUBWAY	2004 049-492-005	RESTITUTION MISC. EXPENSE	DAVENPORT, NATALIE	10/29/2004	072921	41.11
TYLER COUNTY CLERK	2004 049-492-005	RESTITUTION MISC. EXPENSE	VAUGHN, KEITHA	10/29/2004	072922	51.35
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	TOUCHSTONE, JACK	10/29/2004	072924	709.76
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	PERRY, LISA	10/29/2004	072924	78.06
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	REAGAN, GOLDIE	10/29/2004	072924	79.83
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	GRAY, MICHAEL	10/29/2004	072924	57.25
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	GORTHY, STEVE	10/29/2004	072924	219.90
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	WOOTEN, PASHUN	10/29/2004	072924	86.00
WALMART STORE #288	2004 049-492-005	RESTITUTION MISC. EXPENSE	WOOTEN, PASHUN	10/29/2004	072924	95.42
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	HANLON, GARY	10/29/2004	072925	75.00
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	KOZMA, BILL & AMANDA	10/29/2004	072925	158.71
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	SHIRD, LESTER	10/29/2004	072925	61.39
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	BRIDGES, JAMES	10/29/2004	072925	115.00
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	SIMPSON, CHRISTOPHER	10/29/2004	072925	70.00
WEST MAGNOLIA DRIVE-IN	2004 049-492-005	RESTITUTION MISC. EXPENSE	KING, DARRELL	10/29/2004	072925	52.90
TOTAL CHECKS WRITTEN						5,119.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,119.01

ADULT PROBATION  
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SBC LONG DISTANCE	2005 053-451-009	UTILITIES	BAN 808949202	10/22/2004	072871	12.88
FICA	2005 053-202-100	SALARIES PAYABLE	FICA	10/28/2004	072885	671.97
FICA	2005 053-437-002	CCP SOCIAL SECURITY	FICA	10/28/2004	072885	112.79
FICA	2005 053-451-002	SOCIAL SECURITY	FICA	10/28/2004	072885	559.18
FIT	2005 053-202-100	SALARIES PAYABLE	FIT	10/28/2004	072886	989.48
MEDICARE - ELECTRONIC TRAN	2005 053-202-100	SALARIES PAYABLE	MEDICARE	10/28/2004	072888	157.16
MEDICARE - ELECTRONIC TRAN	2005 053-451-002	SOCIAL SECURITY	MEDICARE	10/28/2004	072888	157.16
NET SALARIES	2005 053-202-100	SALARIES PAYABLE	NET SALARIES	10/28/2004	072890	8,132.04
TEXAS COUNTY & DISTRICT RE	2005 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/28/2004	072895	691.81
TEXAS COUNTY & DISTRICT RE	2005 053-437-003	CCP RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	70.33
TEXAS COUNTY & DISTRICT RE	2005 053-451-003	RETIREMENT	TCDRS-RETIREMENT	10/28/2004	072895	734.15
TYLER COUNTY	2005 053-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/28/2004	072896	195.74
STANDARD INSURANCE CO	2005 053-451-004	HOSPITALIZATION	LFE INSUR PREMIUM NOV 04	10/29/2004	072918	205.04
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OPERATING E	TCAP-OFFICE SUPPLIES	10/29/2004	072919	36.00
STRICKAND, WELDON B	2005 053-451-015	TRAVEL/FURNISHED TRANSP'TI	TRAVEL EXPENSE TO BMT	10/29/2004	072920	41.30
TOTAL CHECKS WRITTEN						12,767.03
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,767.03

## ALL RECORDS FROM 11/08/2004 TO 11/08/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ARCH WIRELESS	2004 010-421-009	TELEPHONE	TCJ PAGER 409382620	N7985019J	10/27/2004	11/08/2004		11.28
CHESTER VOL. FIRE DEPT.	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
CHESTER WATER SUPPLY CO	2004 010-401-029	KIRBY MEMORIAL MU	KIRBY MEMORIAL	141	11/03/2004	11/08/2004		.01-
CINGULAR WIRELESS	2004 010-411-009	TELEPHONE	JP1 409 283 0810	409283081010	11/02/2004	11/08/2004		41.05
CITY OF WOODVILLE	2004 010-442-038	UTILITIES-JUSTICE	TCJC 05119001	05119001NV	11/01/2004	11/08/2004		2,016.26
CITY OF WOODVILLE	2004 010-442-033	UTILITIES-TAX OFF	TCTO 01024002	01024002NV	11/01/2004	11/08/2004		227.28
CITY OF WOODVILLE	2004 010-442-035	UTILITIES-COURTHO	TCDA 07152002	07152002NV	11/01/2004	11/08/2004		511.59
COLMESNEIL VOL. FIRE DE	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
DAM B VOL. FIRE DEPT.	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
ENERGY	2004 010-442-035	UTILITIES-COURTHO	TCCH 521552	5215521004	11/04/2004	11/08/2004		2,145.21
ENERGY	2004 010-442-038	UTILITIES-JUSTICE	TCJC 521577	5215771004	11/04/2004	11/08/2004		5,814.34
ENERGY	2004 010-442-033	UTILITIES-TAX OFF	TCTO 619032	6190321004	11/04/2004	11/08/2004		505.18
ENERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSO 521353	5213531004	11/04/2004	11/08/2004		68.09
EVANS, KERRY M.D.	2004 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		200.00
FRED VOL. FIRE DEPARTME	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
GARDNER, SHERRY	2004 010-439-001	SALARIES & ALLOWA	MO CAR ALLOWANCE	2004	11/03/2004	11/08/2004		150.00
MANN, ROBERT H ATTY	2004 010-415-055	COURT APPOINTED A	ASHER, DAVID LEE	04187	10/27/2004	11/08/2004		275.00
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	TERRY, RICHARD H #9	9841	10/29/2004	11/08/2004		1,500.00
MORIAN & KAHLA	2004 010-408-055	COURT APPOINTED A	STERLING, MICHELLE	9786	10/27/2004	11/08/2004		350.00
MORIAN & KAHLA	2004 010-408-055	COURT APPOINTED A	DOVER, ZACHARY T	9948	10/27/2004	11/08/2004		350.00
RODRIGUEZ, BONNIE L CSR	2004 010-408-066	TRANSCRIPTS	COURT REP SRV - CHA	08312004	11/01/2004	11/08/2004		100.00
SBC	2004 010-414-009	TELEPHONE	JP4 TELEPHONE	409A63600510	11/01/2004	11/08/2004		45.97
SBC	2004 010-412-009	TELEPHONE	JP2 409-283-8426	409283842610	11/03/2004	11/08/2004		37.30
SPURGER VOL. FIRE DEPT.	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
TYLER COUNTY RURAL FIRE	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
VALOR TELECOM	2004 010-413-009	TELEPHONE	JP3 409 837 2447	125059392100	11/02/2004	11/08/2004		45.48
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 0114	1023599912TB	11/02/2004	11/08/2004		52.46
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 0525	1023599912TF	11/02/2004	11/08/2004		51.23
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 4420	1023599912	11/02/2004	11/08/2004		.46
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6006	1023599912B0	11/02/2004	11/08/2004		54.96
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6282	1023599912EF	11/02/2004	11/08/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6326	1023599912JW	11/02/2004	11/08/2004		55.20
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6327	1023599912CS	11/02/2004	11/08/2004		52.46
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6345	1023599912BJ	11/02/2004	11/08/2004		51.21
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6364	1023599912TS	11/02/2004	11/08/2004		43.98
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6437	1023599912BS	11/02/2004	11/08/2004		54.96
VERIZON WIRELESS	2004 010-426-009	TELEPHONE	TCSO 409 429 6514	10235999126H	11/02/2004	11/08/2004		5.54
WARREN VOL. FIRE DEPT.	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
WHITE TAIL RIDGE FIRE D	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
WILDWOOD VOL. FIRE DEPT	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
WOODVILLE VOL. FIRE DEP	2004 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW	2004	11/03/2004	11/08/2004		75.00
WRIGHT, RUSSELL J	2004 010-408-055	COURT APPOINTED A	BUTCHER, DEANNA L	9755	10/27/2004	11/08/2004		700.00

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 16,317.69







## ALL RECORDS FROM 11/08/2004 TO 11/08/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2004 024-451-035	UTILITIES	PCT4 485012	4850121004	11/04/2004	11/08/2004		82.11
SBC	2004 024-451-035	UTILITIES	PCT4 TELEPHONE	409A63600510	11/01/2004	11/08/2004		34.72
TYLER COUNTY WATER SUPP	2004 024-451-035	UTILITIES	PCT 4 BARN-ACCT 583	583-102004	10/28/2004	11/08/2004		20.60
								-----
								137.43















*July 16, 2004*

**Attachment 11-T  
Change Order Approval Request Form**

*Oct 15, 2004*

<b>To</b> Owner : COUNTY OF TYLER Office of the Conty Judge 100 W. Bluff Rm102 Woodville, TX 75979  Phone#: 409/283-2141	<b>Contract For:</b> ON SITE SEWAGE FACILITIES BID PACKAGES "J"	Date: <i>Oct 15, 2004</i> October 21, 2004
		Project No.  722781
<b>Contractor:</b> ALL AMERICAN PLUMBING DANNY R. PETERS P.O. BOX 517 KIRBYVILLE, TX 75936  July 29, 2004 Agreement Date: Phone #: 409/423-5773	<b>Engineer:</b> CLARENCE P. COWART, R.S. Proffessional Sanitarian 135 Wren Lumberton, Tx 77657 Phone #: 409/755-1340 Engineer's Project No. 722781	TCDP Contract No. 722781
		Change Order No. #1 Package "J"

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Description of Changes-Quantities, Units, Unit Prices Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
S. 38	Nolen Fade Site: TCEQ required a Change Order to extend risers & electrical control panel due to possible flooding in the low area.		\$416.50
		"	

Change in Contract Price		Change in Contract Time	
Original Contract Price:	\$14,342.00 Package	Original Contract Time:	15 days
Previous Change Order No. to No.	\$0.00	Net Changes from Previous Change Orders	0 days
Contract Price Prior to this Change Order	\$14,342.00	Contract Time Prior to this Change Order <sup>1</sup>	15 days
Net Increase/Decrease of this Change Order	\$416.50	Net Increase/Decrease of this Change Order	0 days
Contract Price with all Approved Change Orders	\$14,758.50	Contract Time with all Approved Change Orders	15 days

**JUSTIFICATION FOR CHANGE**

Contractor Locality Name: COUNTY OF TYLER
Contract No.: 722781
Change Order No. No. 1 Package "J"

1. Necessity for change/impact on low/moderate income and overall project beneficiaries:

Texas Commission on Environmental Quality at time of inspection requested that the riser and electrical box serving the pump for the on site sewage facility for Nolen Fade's unit be extended higher above ground level to insure that no water during wet weather would enter the electrical box.

2. Is proposed change an alternate bid?  Yes  No

3. Will proposed change alter the physical size of the project?  
If "yes", explain.  Yes  No

4. Effect of this change on other prime contractors:

5. Has consent of surety been obtained?  Yes  No

6. Will this change affect expiration or extent of insurance coverage?  
If "Yes", will the policies be extended?  Yes  No

7. Effect on operation and maintenance costs:

8. Effect of this change is substantial in the nature, magnitude, or extent of the project including adding new activities not anticipated in the original scope of work/cost estimate.  Yes  No



**JUSTIFICATION FOR CHANGE**

Contractor Locality Name: COUNTY OF TYLER
Contract No.: 722781
Change Order No. 1 Package "J"

- 9. Effect of this change has created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction.  Yes  No
- 10. Effect of this change has created an alternative not considered in the original Environmental Assessment.  Yes  No
- 11. Effect of this change and the Texas Commission on Environmental Quality (TCEQ) clearance is still valid.  Yes  No
- 12. Effect of this change and the TCEQ permit approval is still valid (sewer projects only).  Yes  No
- 13. Effect of this change and the handicapped access requirements/approval is still valid (if applicable).  Yes  No
- 14. Effect of this change and other ORCA contractual special condition clearance are still valid  Yes  No

(Specify):

RECOMMENDED:

Name: Clarence P. Cowart, R.S.

Title: Professional Sanitarian

Signature: \_\_\_\_\_

Approved:

Name of Construction Contractor: All American Plumbing

Name of Owner/President: Danny R. Peters, Owner

Signature: \_\_\_\_\_

APPROVED:

Name of Owner: COUNTY OF TYLER

Name of Chief: Jerome P. Ownes, Jr.

Elected Official: County Judge

Signature:  \_\_\_\_\_

## **A RESOLUTION CONCERNING THE RESALE OF TAX PROPERTIES**

WHEREAS, properties which are offered for sale by the Tyler County Sheriff through a tax foreclosure sale are sometimes struck-off to a taxing unit in trust; and

WHEREAS, the Texas Property Code in Section 34.05 permits the resale of properties struck-off in trust; and

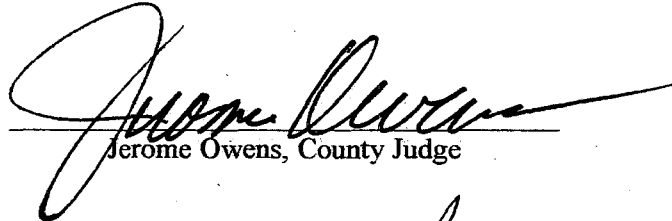
WHEREAS, the resale of such properties requires the approval of all taxing units if the property is sold for less than the amount owed in taxes, penalty, interest and cost.

THEREFORE BE IT RESOLVED by the Tyler County Commissioners' Court, sitting as the governing body of said county, that Tyler County agrees to resell properties that have previously been struck-off at a tax sale or a deed in lieu of taxes under the following terms:

1. There shall be a six-month waiting period from the time the original tax sale is conducted until a property can be placed for sale by bid.
2. Within 30 days of the date of the original tax sale the property can be sold to the first person who offers to pay the total amount owed in taxes, penalties, interest, court costs and costs of sale. Any such offer can be accepted by the County Judge and the Judge is authorized to execute the documents to complete the sale.
3. After the six-month waiting period, property may be scheduled for sale by sealed bids. The sealed bid sale shall be scheduled by the Tyler County Tax Assessor-Collector and bids shall be submitted to that office. The Tax Assessor-Collector shall be authorized to open the sealed bids at the designated time and shall report to the taxing entities the qualified bids.
4. The taxing unit to which a property is struck-off reserves the right to reject all bids on any individual property.
5. The resale shall be advertised in a newspaper in the community in which the district's central administrative office is located, once a week for at least two weeks before the date set for awarding the contract.
6. The property will not be sold for less than the market value specified in the judgment of foreclosure of the tax lien or the total amount of the judgments against the property, whichever is less, unless each taxing unit entitled to receive proceeds from the sale of the property consents to a lower sales price. If one of the taxing units refuses to agree to a sale, the sale shall be voided and the property may be placed up for bid again.

7. Payment shall be by cash, money order or check. After the tax resale deed has been approved by all taxing units required to make such approval, the purchase money funds shall be disbursed as required by Chapters 33 and 34, Property Tax Code. If the successful bidder fails to tender payment when required, then the governing body of the trustee taxing unit may award the property to the next highest bidder or have the Property placed up for bid again.
8. To be a qualified bidder under a sealed bid auction, a bidder must not owe any delinquent property taxes to any taxing entity that is a participant to the Tyler County Tax Assessor Collector as of the date of the deadline for submitting sealed bids.
9. The Tyler County Tax Assessor Collector is authorized to set specific procedures for conducting sealed bid sales pursuant to the authorization and requirements set out in this resolution

PASSED AND APPROVED this 8<sup>th</sup> day of November, 2004.

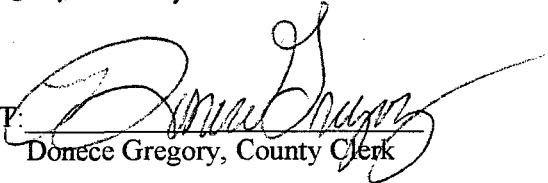
  
Jerome Owens, County Judge

  
C. D. Woodrome, Commissioner Pct. 1

  
Joe Marshall, Commissioner Pct. 3

  
Rusty Hughes, Commissioner Pct. 2


  
Jack Walston, Commissioner Pct. 4

ATTEST:   
Donece Gregory, County Clerk

**GOVERNMENTAL AND NATIONAL SALES QUOTE WORKSHEET**

<b>Agency Information</b>		<b>Ship to:</b> <u>Tyler County, Texas</u>	
<b>Bill to:</b>	_____	<b>Address:</b>	<u>100 W. Bluff Room A003</u>
<b>Address:</b>	_____	<b>City, State:</b>	<u>Woodville, Texas 75979</u>
<b>City, State, Zip:</b>	_____	<b>Contact Name:</b>	<u>Comm. Jack Walston</u>
<b>Contact Name:</b>	_____	<b>Phone:</b>	<u>409-283-7013 Fax: 409-283-8307</u>
<b>Phone:</b>	_____		

**VENDOR INFORMATION:**  
**CAGE Equipment:**  
**John Deere Company**  
**2000 John Deere Run**  
**Cary, NC 27613**  
**(800) 536-2967, option 4, then 2**  
**(919) 894-2485**



**JOHN DEERE**

**C**  
**DELIVERING DEALER**  
**Dealer: Brookside Equipment Sales Inc.**  
**Acct # 04-0371**  
**City/State: Houston, Texas**  
**Phone: 713-843-7100**  
**Contact: Brant North**

*This quote form is designed to assist a John Deere dealer when quoting state contract pricing to qualified agencies. All purchase orders received are subject to company audit.*

<b>FINANCING INFORMATION</b>		<b>Contract #146-02</b>
<b>IS THIS A MUNICIPAL LEASE?</b>	NO	
<b>IS THIS A RETAIL NOTE SALE?</b>	NO	

Price List Effective Date: 3/25/04 List and price all codes, bundles and part numbers.

Equipment Codes	Description	Factory Invoice #	Qty	List Price	Extended List Price
0626R	John Deere 6420 Cab Tractor, 90 PTO H.P.		1	\$49,867.00	\$49,867.00
200	2 Wheel Drive		1	Base	Base
1283	18.4-34 R1 Rear Tires		1	\$200.00	\$200.00
4824	11L-16 12 Ply		1	\$98.00	\$98.00
7073	Power Quad LHR 18/16 Electronic Shift/LH Reverser		1	\$3,344.00	\$3,344.00
7152	Adjustable Rear Wheels		1	Base	Base
7230	Deluxe Dual SCV		1	Base	Base
7462	Vertical Exhaust		1	Base	Base
7661	Super Comfort Seat		1	Base	Base
<b>Quote Date: 10/28/04</b>					
<b>To Place Order:</b>					
<b>Fax your P.O. along with this quote sheet to:</b>					
<b>Attn: Steve Fisher at TASS Buyboard</b>					
<b>Fax: 1-800-211-5454</b>					
<b>Delivering Dealer Contact: Brant North</b>					
				<b>Total List Price</b>	<b>\$52,807.00</b>
<b>Discount Percentage:</b>				<b>State Contract Discount</b>	<b>25.00%</b>
				<b>Less Discount Amount</b>	<b>\$ (13,201.75)</b>
				<b>Total Price of John Deere Equipment</b>	<b>\$39,605.25</b>
				<b>Plus Non-John Deere Equip - Allied (if applicable)</b>	<b>N/A</b>
				<b>Less Trade-in (if applicable)</b>	<b>N/A</b>
				<b>Sub-Total</b>	<b>\$39,605.25</b>
				<b>Non Deere Option</b>	<b>N/A</b>
				<b>Total PO Price</b>	<b>\$39,605.25</b>

If agency is tax exempt, include exemption certificate with agency purchase order.  
 If taxable, indicate percentage: N/A  
 Note: This quote form cannot be used as a Purchase Order. Please submit this form along with the agency purchase order.

**REQUIRED - FACTORY INVOICE NUMBER FOR ALL IN STOCK COLLATERALIZED EQUIPMENT USED TO FULFILL SALE**

GOVERNMENTAL AND NATIONAL SALES QUOTE WORKSHEET

<p><b>Seller Information</b></p> <p>Bel No: _____</p> <p>Address: _____</p> <p>City, State, Zip _____</p> <p>Contact Name: _____</p> <p>Phone: _____</p>	<p>Ship to: <b>Tiger County, Texas</b></p> <p>Address: <b>100 W. Bluff Room 4003</b></p> <p>City, State: <b>Woodville, Texas 75078</b></p> <p>Contact Name: <b>Conner Jack Watson</b></p> <p>Phone: <b>409-283-7013</b> Fax: <b>409-287-4307</b></p>
--	--

<p><b>Vendor Information:</b></p> <p><b>Tiger Corporation</b></p> <p>3301 N. Louise Ave.</p> <p>Slousser Falls, S.D. 57107</p> <p>Attn: Laura Ford</p> <p>605-338-7800</p>	<p><b>DELIVERING DEALER</b></p> <p><b>Dealer: Brookhals Equipment Sales Inc.</b></p> <p>Address: <b>7787 Mosley</b></p> <p>City/State: <b>Houston, Texas</b></p> <p>Phone: <b>713-943-7109</b> Fax: <b>713-943-9102</b></p> <p>Contact: <b>Brent North</b></p>
--	--

IS THIS A MUNICIPAL LEASE? **NO** **CONTRACT # 148-02 TA88**

IS THIS A RETAIL HOME SALE? **NO**

Price List Expires: 3/23/04 **Unit and price all codes, bundles and part numbers.**

Equipment Code	Description	Qty	Unit Price	Extended Unit Price
TRB-50C	Tiger Boom Mower with 50" Heavy-Duty Head	1	\$24,483.00	\$24,483.00
23	23 Ft Long Ranch Boom	1	\$2,164.00	\$2,164.00
Cable	Cab Tractor Cable Controls	5	\$240.00	\$1,200.00
Weight	Sabro Heavy Barbell Weight system	1	\$1,088.00	\$1,088.00
Guard	Front Pump and Grille Guard	1	\$313.00	\$313.00
	<b>Total</b>			<b>\$29,248.00</b>
	<b>Discount Percentage:</b>			<b>8.00%</b>
	<b>Trade Discount Amount:</b>			<b>\$2,339.84</b>
	<b>Total Price of Above Items:</b>			<b>\$26,908.16</b>
	<b>Plus Non-Item Demo Equip. (Add if applicable)</b>			<b>N/A</b>
	<b>Less Trade-In (if applicable)</b>			<b>N/A</b>
	<b>Sub-Total</b>			<b>\$26,908.16</b>
	<b>Plus Tax (if applicable)</b>			<b>N/A</b>
	<b>Total PO Price</b>			<b>\$26,908.16</b>

To place orders: Fax your P.O. along with this quote sheet to: Attn: Steve Fisher at TA88 Bayboard Fax: 1-800-241-2464

Note: Be sure to make note of the Tiger Dealer which is listed as your delivering dealer on this quote.

Dealer Contact: Mr. Brent North


If agency is tax exempt, include exemption certificate with agency purchase order. If agency, indicate percentage: \_\_\_\_\_

Note: This quote form cannot be used as a Purchase Order. Please submit this form along with the agency purchase order.

**REGISTER OF OFFICIAL BALLOTS FOR EARLY VOTING AT MAIN LOCATION**

Number of ballots received .....	<u>3491</u> *
Number of ballots voted in person .....	<u>2768</u>
Number of ballots mailed and returned by deadline .....	<u>318</u>
Number of ballots mailed and not received by deadline .....	<u>27</u>
Number of ballots mailed and not properly returned <i>(Cancelled)</i> .....	<u>3</u>
Number of ballots defectively printed .....	<u>0</u>
Number of mutilated or defaced ballots returned by voter .....	<u>61</u>
Number of ballots not given to voters .....	<u>311</u>
<b>TOTAL NUMBER OF BALLOTS ACCOUNTED FOR .....</b>	<b><u>3488</u> *</b>

\*These two numbers should be equal.

  
\_\_\_\_\_  
Signature of Early Voting Clerk

NOTE: Return original copy in ballot box No. 4 with unused ballots when closing the branch polling place on the last day for voting at that location. Other copy retained by the branch early voting clerk with other records.