

TYLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING
JULY 10, 2006 -- 10:00 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 10th DAY OF JULY, 2006, 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 were present, to wit:

JEROME P. OWENS	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
WANDA JOHNSTON	CHIEF DEPUTY CO CLERK

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

JOYCE MOORE	COUNTY AUDITOR
KIM NAGYPAL	ASSISTANT COUNTY TREASURER
JESSIE WOLF	SHERIFF
CLINT STURROCK	DEPUTY SHERIFF

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the minutes of March 17, and June 16 with one correction on the June 16 meeting. **Commissioner Nash** made a motion to approve the minutes of June 12, which was seconded by **Commissioner Walston**. All voted yes and none no.

Commissioner Hughes motioned to approve the monthly reports of the Adult and Juvenile Probation Departments. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED REPORTS.

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

Commissioner Hughes made a motion to approve the County Clerk's monthly report. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT

A motion was made by **Commissioner Nash** to approve the monthly reports of the County Extension Department. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED REPORTS.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the Accounts Payable from the County Auditor's office as submitted. All voted yes and none no. SEE ATTACHED GENERAL DISTRIBUTION LEDGER.STATEMENT OF CONDITION.

Commissioner Hughes motioned to table the County Auditor's monthly report until Friday, July 14. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to table the County Treasurer's monthly report until Friday, July 14th. All voted yes and none no.

Commissioner Hughes made a motion to approve a resolution supporting the issuance of obligations for ALT Affordable Housing Services, Inc., and also to approve certificate of resolution concerning Bill 147 (F) for ALT Affordable Housing Services, Inc.. Commissioner Nash seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION AND CERTIFICATE.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to take no action concerning a Petition for Local Option Election since the number of required signatures was not obtained on the petition. All voted yes and none no.

Commissioner Nash made a motion to approve a Pipeline Agreement between Tyler County and Springfield Pipeline Co. LLP. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED AGREEMENT.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to approve a \$10,000 bond for Jimmy Zachary, Constable, Pct. 4. All voted yes and none no. SEE ATTACHED BOND

Commissioner Walston made a motion to accept a bid from Al Meyer Ford, Lufkin, for a new patrol unit to be used in patrolling Ivanhoe. The bid is for a 2007 Police Interceptor, in the amount of \$24,500. This was the only bid received. Commissioner Nash seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to accept an amendment to our group insurance to include \$10,000 life insurance policy for retiring employees. This policy was presented by J. W. Ray. The motion was seconded by Commissioner Hughes. All voted yes and none no. SEE ATTACHED.

Commissioner Hughes made a motion for the fees for the Calendar Year 2007 to remain the same as last year. Commissioner Walston seconded the motion. All voted yes and none no.

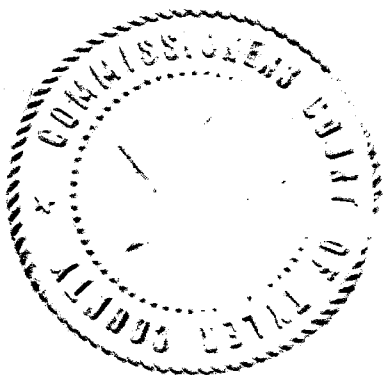
Commissioner Marshall motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...10:45 A.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 July 10, 2006.

Witness my hand and seal of office on this the 10th day of July, 2006.

ATTEST: _____ Wanda Johnston, Deputy County Clerk



Started 10:15 Am
Atty Gen's Courtroom

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 JULY 10, 2006 AT 10:00 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

March 17
June 16
I correction
H/M allays
N/M allays
H/W allays
N/M allays
W/M allays

Ernie Bassett
Mrs Jackson

M/W - no action
taken allays

N/W allays
W/M allays

W/M allays
M/H allays

H/W allays
Keep fees as they are.

Marshall - motion to
adjourn
10:45 Am

June 12
W/M allays
N/W

1. CONSIDER AND APPROVE COMMISSIONERS' COURT MINUTES.
2. CONSIDER AND APPROVE COUNTY PROBATION'S MONTHLY REPORT.
3. CONSIDER AND APPROVE JUSTICE OF THE PEACE, PCT. 1 MONTHLY REPORT.
4. CONSIDER AND APPROVE COUNTY CLERK'S MONTHLY REPORT.
5. CONSIDER AND APPROVE COUNTY EXTENSIONS' MONTHLY REPORT.
6. CONSIDER AND APPROVE ALLOWANCES AND ACCOUNTS PAYABLE.
7. CONSIDER AND APPROVE COUNTY AUDITOR'S MONTHLY REPORT.
8. CONSIDER AND APPROVE COUNTY TREASURER'S MONTHLY REPORT.
9. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF ISSUANCE OF OBLIGATIONS FOR ALT AFFORDABLE HOUSING SERVICES, INC.
10. CONSIDER AND APPROVE CERTIFICATE OF RESOLUTION INRE §147 (F) FOR ALT AFFORDABLE HOUSING SERVICES INC.
11. CONSIDER AND APPROVE PETITION FOR LOCAL OPTIONAL ELECTION.
12. CONSIDER AND APPROVE THE CALLING OF LOCAL OPTIONAL ELECTION.
13. CONSIDER AND APPROVE PIPELINE AGREEMENT BETWEEN TYLER COUNTY AND SPRINGFIELD PIPELINE CO. LLP TO CROSS CR 4300.
14. CONSIDER AND APPROVE BOND FOR JIMMY ZACHARY, CONSTABLE PCT. 4.
15. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS TO PURCHASE NEW PATROL UNIT. *Al Meyer Truck - Luffkin 2007 Police Interceptor 29,950.00 24,500.00 out cost*
16. CONSIDER AND APPROVE LIFE INSURANCE POLICY FOR RETIRING EMPLOYEES. *10,800 policy*
17. CONSIDER AND APPROVE IMPLEMENTATION OF FEES FOR CALENDAR YEAR 2007.

able to Friday - H/W allays
" " W/M allays

Cost of 10,000
29,950.00 24,500.00 out cost

Jerome Owens
JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 11:45 Am

JUL 06 2006

DONEBE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *Jean Jordan*

July 10, 2006 Judge - All Comm. Jay C. Moon, Sheriff
Kevin M., Clint Sturrock, Scott Yorko, CD, Louis Bassinet,
Mrs Jackson (Corp) W. Ray, Ms LaFay, (2 guys from Iwanhoe)

9+10 - Interested in purchasing the Orchard, 2 mil - Bond
Carry note of \$150,000 - to be pd off in 5 yrs.

(15) - Philpot did not send bid. Iwanhoe can - they will pay profits
w/n all ays. Jessie told them Philpot could beat it
by 2,000 - but they didn't bid. Iwanhoe wanted
this can rather than go out for bids again.

(16) .40¢ per \$1,000 - ins. \$10,000 for all future retirees - Co. will
pay premium - Goes into effect 8-1-06 48⁰⁰ per yr/per employee

427-3371



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---June 2006

BEGINNING NUMBER OF JUVENILES	26
NEW CASES THIS MONTH	2
TERMINATIONS	3
TOTAL NUMBER ON PROBATION	25
CRISIS INTERVENTION	2
INTENSIVE SUPERVISION	0
TCOMI SUPERVISION	5
CONDITIONAL RELEASE	1

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 June:

Probation fees	\$ 131.00
Restitution (victim) fees	\$ 138.88
Restitution (detention) fees	\$ 0.00
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 : 06-06

I. END OF MONTH SUPERVISION STATUS

	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	213	85	298
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	29	14	43
3. Level 3 (Medium Case Classification)	90	39	129
4. Level 4 (Minimum Case Classification)	94	32	126
5. Residential			
B. Adults on INDIRECT Status	153	134	287
1. Intrastate Transfers (out)	55	31	86
a. Transfers Out of CSCD	55	31	86
b. Transfers Within CSCD			
2. Interstate Transfers (out)	5	1	6
3. Absconders/Fugitives	6	14	20
a. New to Absconder/Fugitive Status	1		1
4. Report by Mail		1	1
5. Inactive Indirects Due to Incarceration	6		6
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID	1		1
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	4		4
d. Sentenced to State Jail	1		1
6. Other Indirect	81	87	168
C. Pretrial Services		9	9
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		9	9
D. Civil Probation			35

II. MONTHLY ACTIVITY

A. Community Supervision Placements

1. Original Community Supervision Placements	4	10	14
a. Adjudicated Community Supervision	3	7	10
b. Deferred Adjudication	1	3	4
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

NO. _____ TIME 9:20 Am

JUL 10 2006

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By *[Signature]*

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 06-06

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>3</u>	<u>3</u>	<u>6</u>
4. Deferred to Adjudicated Status			
5. Pretrial Services Placements		<u>2</u>	<u>2</u>
a. Pretrial Supervision (court-approved)			
b. Pretrial Diversion		<u>2</u>	<u>2</u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>9</u>	<u>11</u>	<u>20</u>
a. Early Termination			
b. Expired Term of Community Supervision	<u>5</u>	<u>6</u>	<u>11</u>
c. Revoked to County Jail		<u>1</u>	<u>1</u>
d. Revoked to State Jail			
e. Revoked to TDCJ			
1) Institutional Division			
2) State Boot Camp			
f. Other Revocations			
g. Administrative Closures	<u>4</u>	<u>4</u>	<u>8</u>
1) Return of Courtesy Supervision	<u>3</u>	<u>3</u>	<u>6</u>
2) Other Administrative Closures	<u>1</u>	<u>1</u>	<u>2</u>
h. Deaths			
i. Pretrial Terminations			
2. Reasons for Revocation		<u>1</u>	<u>1</u>
a. New Offense Conviction			
b. Subsequent Arrest/Offense Alleged in MTR			
c. Other		<u>1</u>	<u>1</u>

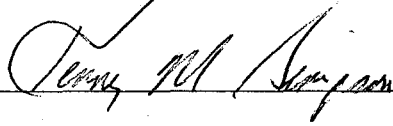
C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)	<u>11</u>	<u>11</u>
	Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY 7

A. Number of Paid CSOs Employed Full-Time within County	<u>4</u>
B. Number of Paid CSOs Employed Part-Time within County	
C. Number of Paid Non-CSOs Employed Full-Time within County	<u>3</u>
D. Number of Paid Non-CSOs Employed Part-Time within County	

CERTIFICATION:

Signature of CSCD Director:  DATE: 7/5/06

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 : 06-06

I. END OF MONTH SUPERVISION STATUS

A. State Jail Felons Receiving DIRECT Supervision	94
B. State Jail Felons on INDIRECT Status	64
1. Intrastate transfers (out)	19
2. Absconders/Fugitives	2
C. Incarcerated in State Jail	
1. As an Initial Condition of Community Supervision	
2. As a Modification of Community Supervision	
D. Incarcerated in County Jail	
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFPF)	4

II. MONTHLY ACTIVITY

A. Original Community Supervision Placements

1. Community Supervision Placements Direct from the Courts	3
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	

2. Return from Shock Incarceration

B. Community Supervision Subtractions

(Supervision Terminations)

C. Modifications of Community Supervision to State Jail

3

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

CSCD: Tyler County
 (Specify chief county)

Report Month/Year: 6-06

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

CSR HOURS WORKED REPORT

From 06/01/06 To 06/30/06

For All Agencies

Transaction Type WORKED

Selection Date ALL

ALL

Crew	CSO No	Name	Total Hours
	29	CHESTER, CITY OF	87.00
	3847	HOURS TRANSFERRED IN	129.50
	47	TYLER CO HOSPITAL	29.00
	11	TYLER COUNTY	150.00
	6	TYLER COUNTY AGING SERVICE	16.00
	3	TYLER COUNTY PCT.#1	19.00
	13	TYLER COUNTY PCT.#2	34.50
	7	TYLER COUNTY SHERIFF'S OFFICE	24.00
	20	WARREN I.S.D.	18.00

Grand Total-> 507.00

Total Work Crew Hours -> 0.00

Total Non-Work Crew Hours 507.00

MONTHLY REPORT FOR THE MONTH OF JUNE 2006

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$10021.76
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 3695.01
CIVIL FEES	40.00
DSC FEES	70.00
MISC.	-0-

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND \$ 3805.01

OMNI BASE FTA PROGRAM - FTLA	\$ 30.00
CHILD SEAT BELT - CBELT	120.00
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	-0-
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	-0-
CRIMINAL JUSTICE PLANNING - CJP	-0-
JURY REIMBURSEMENT FEE - JRF	240.00
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	-0-
TRAFFIC - TFC	183.50
ARREST FEE #1; S/O-\$ 5.00 STATE \$331.25	336.25
ARREST FEE #2; S/O \$-0- STATE \$ -0-	-0-
CONSOLIDATED COURT COST - CCC	2581.50
JUVENILE CRIME & DELINQUENCY - JCD	-0-
FUGITIVE APPREHENSION - FA	-0-
COURTHOUSE SECURITY - CHS	262.00
TRAFFIC LAW FAILURE TO APPEAR - TLFTA	-0-
TIME PAYMENT - TP	57.50
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	6.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	-0-
JUSTICE COURT TECHNOLOGY FUND - JPTEC	271.00
SEAT BELT	660.00
STATE TRAFFIC FEE - STF	1469.00

10021.76

NO CASES DISPOSED OF	<u>0</u>	NO OF INQUEST	<u>1</u>	NO JUVENILE WARNINGS	<u>1</u>
NO CRIMINAL CASES FILED	<u>98</u>	FTA SCHOOL	<u>0</u>	STATEMENTS	<u>1</u>
CRIMINAL JUSTICE CASES FILED	<u>14</u>	PAR CONT-NON	<u>0</u>	DETENTION HEARINGS	<u>0</u>
CIVIL CASES FILED	<u>0</u>	SMALL CLAIMS CASES FILED	<u>1</u>		
FED CASES FILED	<u>1</u>	STATUARY WARNINGS	<u>55</u>	D/L SUPENSION	<u>1</u>
EMERGENCY MENTAL	<u>3</u>	CLASS C WARRANTS	<u>0</u>	FELONY WARRANTS	<u>12</u>

JUSTICE OF THE PEACE, PCT. #1 TYLER COUNTY

TYLER COUNTY CLERK

Monthly Report

June, 2006

County Funds Collected	\$	37,588.24
State Comptroller Fees Collected	\$	1,746.00
Trust Account	\$	716.89
Now Account Interest Earned	\$	16.33
Total Amount Reported	\$	40,067.46

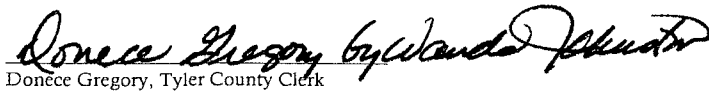
State Comptroller Fees

Judicial Fund - Salary	\$	669.00 **
State Birth Certificate Fees	\$	108.00
State Children's Trust	\$	186.00
Basic Civil Legal Service Fees/Indigents	\$	65.00
Judicial Court Personnel Training	\$	16.00
Judicial Education Fees	\$	-
Compensation to Victims of Crime (CVC)	\$	190.00
State Arrest Fees	\$	45.00
Partial Payment Plan	\$	102.00
Fugitive Apprehension	\$	30.00
Consolidated Court Cost	\$	327.00
Juvenile Crime Delinquency	\$	4.00
Correctional Management Institute	\$	4.00
Emergency Medcial Trauma	\$	-
Total	\$	1,746.00

County Funds Collected

Alternate Dispute Resolution System	\$	45.00
Fees in Lieu of Community Service	\$	1,675.00
County Clerk Fees	\$	25,533.88
County Clerk Fines	\$	3,535.36 **
Probate Judicial Education Fees	\$	45.00
Clerk Records Management Fees	\$	2,739.00
Clerk Records Archive Fees	\$	2,890.00
Civil Law Library Fees	\$	100.00
Probate Law Library Fees	\$	180.00
Courthouse Security Fees	\$	650.00
Courthouse Records Management	\$	195.00
Total	\$	37,588.24
Check to County Treasurer	\$	39,350.57
Check to Trust Account	\$	716.89
Total Checks Written	\$	40,067.46

Subscribed & Sworn to before me on the 10th day of July 2006.


Donece Gregory, Tyler County Clerk

EXTENSION ACTIVITY REPORT TO COUNTY COMMISSIONERS COURT

Miles traveled: 880

Selected major activities since last report

- Met with Extension Education Council. 6 att.
- Conducted Extension Education Council leader training "Laughter, The Best Medicine".
- Attended State 4-H Round-up Contest and served as a judge in the Family Life educational presentations contest. Six Tyler County 4-H members participated in Fashion Show, Share-the-Fun and Livestock Judging contest.
- Annual Leave: June 12-16
- Met with Tyler County 4-H Council for their annual meeting and election of officers.
- Assisted 4-H members with 4-H Record Book preparation.
- Attended District Focus on 4-H training.
- Recruited four 4-H youth to attend 4-H Leadership Lab.
- Conducted senior nutrition program "Naturally Nutrient Rich Meals".
- Assisted youth and parents with 4-H enrollment and County Fair Livestock entries.
- Distributed 100 publicity flyers for the Do Well Be Well with Diabetes program.
- Distributed 150 educational flyers on Childhood Nutrition to the DHS office.
- Distributed 150 Disaster Preparedness booklets to Extension Education Club members, Post Office and DHS office.
- Wrote, edited and distributed 4-H newsletter to 200 Tyler County 4-H families.
- Developed program materials for the youth nutrition camp in July "Camp Yum Yum".
- 1 office conference
- 22 home visits
- 60 office visits
- 62 office calls

Planned Activities for next month-July

- 4-H Record Books due- July 1
- County Fair entries due- July 1
- Meet with Southeast Texas Food Bank- July 6
- District 4-H Record Book judging- July 11
- Camp Yum Yum nutrition camp- July 17-20
- Preparation for Do Well Be Well with Diabetes
- Annual Leave- July 21-28



Sherry Gardner
County Extension Agent - FCS

Tyler County
June, 2006

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

Name Sherry Gardner Title County Extension Agent - FCS
 County Tyler Month June, 2006

Date	Scope and description of official travel	Miles traveled	no.&amt meals	no.&amt lodging
6-1-06	Woodville vic and ret. Office management and home visits. 1360-1380	20		
6-2-06	Woodville to Warren vic and ret. Home visit. 1390-1430	40		
6-5-06	Woodville to Spurger vic and ret. Home visits. 1520-1580	80		
6-7 to 6-9-06	Woodville to College Station vic and ret. State 4-H Round-up contest. 1710-2010	300	registratio n: \$141.00	
6-19-06	Woodville vic and ret. Attend 4-H Council meeting. 2600-2610	10		
6-20-06	Woodville vic and ret. Office management. 2625-2640	15		
6-21-06	Woodville to Colmesneil vic and ret. Home visit/business visit. 2650-2690	40		
6-22-06	Woodville vic and ret. Program management/publicity. 2700-2720	20		
6-23-06	Woodville to Chester vic and ret. Program management. 2735-2775	40		
06-26 to 06-27-06	Woodville to Tyler vic and ret. Attend District Focus on 4-H training. 2860-3140	280	reg.: \$13.00	
06-28-06	Woodville vic and ret. Office management. 3155-3165	10		
06-30-06	Woodville vic and ret. Home visits. 3200-3225	25		
	Total	880	154.00	

Other expenses in field: (list)

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date: June, 2006 Signed: 



MONTHLY SCHEDULE OF TRAVEL

Name Lance Seamans

Title CEA Ag/NR

Month June, 2006

Date	Scope and Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
5	Warren - Check 4-H projects for county fair	38.0		
6-7	College Station - State 4-H Roundup	371.0		90.95
13	Livingston - Plan July 14 Beef Cattle Workshop II	72.0		
14	Nacogdoches - Woodlands Clinic Workshop	172.0		
15	Woodville - Checked 4-H projects for county fair	17.0		
21	Colmesneil - Checked 4-H projects for county fair	27.0		
22	Overton - CEA Turfgrass Management Training	272.0		
27	Tyler - Focus on 4-H Planning Day	320.0		
29	Overton - CEA Entomology Training	272.0		
Grand Total of Mileage, Meals and Lodging Columns		\$1,561.00	\$0.00	\$90.95

Other expenses in field (list) _____

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in performance of my official duties for the month shown.

Date July 3, 2006

Signed Lance Seamans

MONTHLY REPORT TO COMMISSIONER'S COURT

Month: June

Name: Lance Seamans

Title CEA Ag/NR

This Month:

- 5 Attended 4-H Livestock Club Meeting
- 6-7 Attended State 4-H Roundup in College Station with 4-H members competing in the State Dairy Judging Contest
- 13 Meet with agents from Polk County to plan part II of our Multi-County Beef Cattle Workshop Series
- 14 Attended to Woodlands Clinic Training Held in Nacogdoches
- 15 Valadated Steers for the 2007 Major Livestock Shows
- 19-20 Attended the District 5 4-H Horse Show in Athens
- 22 Attended the CEA Turfgrass Management Training in Overton
- 27 Attended the Focus on 4-H Planning Day in Tyler
- 29 Attended the CEA Entomolgy Trtaining in Overton
- 30 Assisted 4-H Parent/Volunteer with purchasing Livestock Scale for county 4-H Members in College Station

Next Month:

JULY

- 8 Assist 4-H members with tag-in for the 2006 South Texas State Fair
- 8 Assist 4-H member with goat tag-in for the 2006 Tyler County Fair
- 8 Assist 4-H member with calf roping
- 11 Attend District 5 4-H Recordbook Judging in Palestine
- 14 Host the Tri-County Beef Cattle Workshop Series II

Lance Seamans

Signature

July 3, 2006

Date

CEA Ag/NR

Title

Agriculture and Natural Resources • Family and Consumer Sciences • 4-H and Youth Development • Community Development

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability or national origin.
The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CMRS-FP	2006 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE FOR NEW METER	06/20/2006	081023	2,000.00
SAM HOUSTON ELECTRIC CO	2006 010-436-049	AID TO INDIGENTS	JESSIE BROWN	06/22/2006	081024	35.00
AAA RELIABLE TELEPHONE	2006 010-401-099	CONTINGENCY FOR MISCELLANE	PHONE REPAIR CAUSED BY	06/23/2006	081025	3,388.50
AVAYA, INC.	2006 010-407-009	TELEPHONE	0101995823	06/23/2006	081026	45.83
EVANS, MELISSIE DISTRICT C	2006 010-408-061	PETIT JURORS	JURY-JUNE27,2006	06/23/2006	081027	240.00
GREGORY, DONECE - COUNTY C	2006 010-402-012	TRAINING & EDUCATION	PER DIEM	06/23/2006	081029	325.00
GREGORY, DONECE - COUNTY C	2006 010-402-012	TRAINING & EDUCATION	VARIOUS HOTELS IN ROUTE	06/23/2006	081029	640.00
IACREQT	2006 010-402-012	TRAINING & EDUCATION	EDUCATION CLASSES	06/23/2006	081032	200.00
MANN, ROBERT H ATTY	2006 010-408-055	COURT APPOINTED ATTORNEYS	CAUSE #10,223/JAMA WISE	06/23/2006	081033	350.00
MARRIOTT HOTELS & RESORTS	2006 010-402-012	TRAINING & EDUCATION	5 NIGHTS	06/23/2006	081034	849.30
OWENS, JEROME COUNTY JUDGE	2006 010-421-012	EDUCATION,GOVERNMENT RELAT	NAT'L JUDICIAL COLLEGE	06/23/2006	081038	290.72
PHILPOTT MOTOR COMPANY	2006 010-453-046	SHERIFF'S CARS	SER#2FAPP71W36X144983	06/23/2006	081039	20,260.00
PITNEY BOWES	2006 010-401-008	POSTAGE FOR POSTAGE METER	REFILL POSTAGE METER	06/23/2006	081040	1,122.00
STANDARD INSURANCE CO	2006 010-402-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	97.24
STANDARD INSURANCE CO	2006 010-407-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	68.86
STANDARD INSURANCE CO	2006 010-411-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	47.52
STANDARD INSURANCE CO	2006 010-412-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	13.64
STANDARD INSURANCE CO	2006 010-413-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	14.08
STANDARD INSURANCE CO	2006 010-414-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	6.82
STANDARD INSURANCE CO	2006 010-419-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	127.16
STANDARD INSURANCE CO	2006 010-420-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	111.76
STANDARD INSURANCE CO	2006 010-421-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	34.89
STANDARD INSURANCE CO	2006 010-422-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	47.96
STANDARD INSURANCE CO	2006 010-423-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	47.52
STANDARD INSURANCE CO	2006 010-426-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	443.74
STANDARD INSURANCE CO	2006 010-427-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	195.36
STANDARD INSURANCE CO	2006 010-424-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	7.04
STANDARD INSURANCE CO	2006 010-425-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	7.04
STANDARD INSURANCE CO	2006 010-428-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	7.48
STANDARD INSURANCE CO	2006 010-429-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	7.48
STANDARD INSURANCE CO	2006 010-430-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	17.60
STANDARD INSURANCE CO	2006 010-438-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	36.52
STANDARD INSURANCE CO	2006 010-439-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	17.16
TEXAS ASSOCIATION OF COUNT	2006 010-402-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	2,413.10
TEXAS ASSOCIATION OF COUNT	2006 010-407-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	1,930.48
TEXAS ASSOCIATION OF COUNT	2006 010-411-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	965.24
TEXAS ASSOCIATION OF COUNT	2006 010-412-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-413-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-414-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-419-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	2,413.06
TEXAS ASSOCIATION OF COUNT	2006 010-420-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	3,682.98
TEXAS ASSOCIATION OF COUNT	2006 010-421-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	1,400.50
TEXAS ASSOCIATION OF COUNT	2006 010-422-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	965.24
TEXAS ASSOCIATION OF COUNT	2006 010-423-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	965.24
TEXAS ASSOCIATION OF COUNT	2006 010-424-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-425-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-428-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-429-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-426-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	9,300.32
TEXAS ASSOCIATION OF COUNT	2006 010-427-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	3,860.96
TEXAS ASSOCIATION OF COUNT	2006 010-430-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 010-438-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	965.24
TEXAS ASSOCIATION OF COUNT	2006 010-439-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TURNER TINA	2006 010-411-012	TRAINING & EDUCATION	SAN ANTONIO WORK SHOP	06/23/2006	081044	320.85
TURNER TINA	2006 010-411-012	TRAINING & EDUCATION	TRAVEL EXPE JUNE 19-21	06/23/2006	081044	75.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TURNER TINA	2006 010-411-012	TRAINING & EDUCATION	HOTEL REIMBURSEMENT	06/23/2006	081044	110.92
ZELESKEY AND ASSOCIATES	2006 010-401-093	CONTINGENCY FOR LEGAL FEES	LEGAL FEES/CHANCE COOPER	06/23/2006	081049	1,210.44
AFLAC INSURANCE	2006 010-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2006	081053	180.75
DOCHES COMMUNITY CREDIT UN	2006 010-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2006	081054	1,683.70
FICA	2006 010-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	132.02
FICA	2006 010-426-002	SOCIAL SECURITY	FICA	06/30/2006	081055	132.02
FICA	2006 010-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	4,874.25
FICA	2006 010-402-002	SOCIAL SECURITY	FICA	06/30/2006	081055	337.71
FICA	2006 010-405-002	SOCIAL SECURITY	FICA	06/30/2006	081055	46.47
FICA	2006 010-407-002	SOCIAL SECURITY	FICA	06/30/2006	081055	231.88
FICA	2006 010-409-002	SOCIAL SECURITY	FICA	06/30/2006	081055	57.57
FICA	2006 010-410-002	SOCIAL SECURITY	FICA	06/30/2006	081055	54.32
FICA	2006 010-411-002	SOCIAL SECURITY	FICA	06/30/2006	081055	167.44
FICA	2006 010-412-002	SOCIAL SECURITY	FICA	06/30/2006	081055	52.17
FICA	2006 010-413-002	SOCIAL SECURITY	FICA	06/30/2006	081055	52.79
FICA	2006 010-414-002	SOCIAL SECURITY	FICA	06/30/2006	081055	52.17
FICA	2006 010-415-002	SOCIAL SECURITY	FICA	06/30/2006	081055	9.92
FICA	2006 010-419-002	SOCIAL SECURITY	FICA	06/30/2006	081055	395.15
FICA	2006 010-420-002	SOCIAL SECURITY	FICA	06/30/2006	081055	321.33
FICA	2006 010-421-002	SOCIAL SECURITY	FICA	06/30/2006	081055	202.23
FICA	2006 010-422-002	SOCIAL SECURITY	FICA	06/30/2006	081055	191.03
FICA	2006 010-423-002	SOCIAL SECURITY	FICA	06/30/2006	081055	136.08
FICA	2006 010-424-002	SOCIAL SECURITY	FICA	06/30/2006	081055	38.81
FICA	2006 010-425-002	SOCIAL SECURITY	FICA	06/30/2006	081055	38.50
FICA	2006 010-426-002	SOCIAL SECURITY	FICA	06/30/2006	081055	1,608.84
FICA	2006 010-427-002	SOCIAL SECURITY	FICA	06/30/2006	081055	558.70
FICA	2006 010-428-002	SOCIAL SECURITY	FICA	06/30/2006	081055	39.13
FICA	2006 010-429-002	SOCIAL SECURITY	FICA	06/30/2006	081055	47.65
FICA	2006 010-430-002	SOCIAL SECURITY	FICA	06/30/2006	081055	51.06
FICA	2006 010-438-002	SOCIAL SECURITY	FICA	06/30/2006	081055	53.13
FICA	2006 010-439-002	SOCIAL SECURITY	FICA	06/30/2006	081055	82.93
FICA	2006 010-442-002	SOCIAL SECURITY	FICA	06/30/2006	081055	47.24
FIT	2006 010-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	328.88
FIT	2006 010-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	5,538.09
GALLASPY, CATINA KAY	2006 010-202-100	SALARIES PAYABLE	LOEHEL CHILD SUPPORT #963806/30/2006	06/30/2006	081057	94.00
JAMES, KATHRYN JANAY	2006 010-202-100	SALARIES PAYABLE	CHILD SUPPORT/JAMES CASE#1906/30/2006	06/30/2006	081059	200.00
MEDICARE - ELECTRONIC TRAN	2006 010-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	30.88
MEDICARE - ELECTRONIC TRAN	2006 010-426-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	30.88
MEDICARE - ELECTRONIC TRAN	2006 010-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	1,139.98
MEDICARE - ELECTRONIC TRAN	2006 010-402-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	78.97
MEDICARE - ELECTRONIC TRAN	2006 010-405-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	10.86
MEDICARE - ELECTRONIC TRAN	2006 010-407-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	54.24
MEDICARE - ELECTRONIC TRAN	2006 010-409-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	13.46
MEDICARE - ELECTRONIC TRAN	2006 010-410-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	12.70
MEDICARE - ELECTRONIC TRAN	2006 010-411-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	39.17
MEDICARE - ELECTRONIC TRAN	2006 010-412-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	12.20
MEDICARE - ELECTRONIC TRAN	2006 010-413-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	12.35
MEDICARE - ELECTRONIC TRAN	2006 010-414-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	12.20
MEDICARE - ELECTRONIC TRAN	2006 010-415-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	2.32
MEDICARE - ELECTRONIC TRAN	2006 010-419-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	92.42
MEDICARE - ELECTRONIC TRAN	2006 010-420-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	75.16
MEDICARE - ELECTRONIC TRAN	2006 010-421-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	47.30
MEDICARE - ELECTRONIC TRAN	2006 010-422-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	44.68
MEDICARE - ELECTRONIC TRAN	2006 010-423-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	31.83
MEDICARE - ELECTRONIC TRAN	2006 010-424-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	9.08

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2006 010-425-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	9.00
MEDICARE - ELECTRONIC TRAN	2006 010-426-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	376.27
MEDICARE - ELECTRONIC TRAN	2006 010-427-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	130.67
MEDICARE - ELECTRONIC TRAN	2006 010-428-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	9.15
MEDICARE - ELECTRONIC TRAN	2006 010-429-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	11.14
MEDICARE - ELECTRONIC TRAN	2006 010-430-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	11.94
MEDICARE - ELECTRONIC TRAN	2006 010-438-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	12.43
MEDICARE - ELECTRONIC TRAN	2006 010-439-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	19.39
MEDICARE - ELECTRONIC TRAN	2006 010-442-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	11.05
NATIONWIDE RETIREMENT SOLU	2006 010-202-100	SALARIES PAYABLE	NACO	06/30/2006	081061	775.00
NET SALARIES	2006 010-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	1,488.56
NET SALARIES	2006 010-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	57,757.64
POLICE & FIREMAN'S INSURAN	2006 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	06/30/2006	081063	443.68
STANDARD INSURANCE COMPANY	2006 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2006	081064	49.99
STURROCK, TERESA LANELL	2006 010-202-100	SALARIES PAYABLE	STURROCK, TERESA CASE #1899506	06/30/2006	081065	312.58
TEXAS COUNTY & DISTRICT RE	2006 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	149.06
TEXAS COUNTY & DISTRICT RE	2006 010-426-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	168.22
TEXAS COUNTY & DISTRICT RE	2006 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	4,952.76
TEXAS COUNTY & DISTRICT RE	2006 010-402-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	380.34
TEXAS COUNTY & DISTRICT RE	2006 010-407-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	295.46
TEXAS COUNTY & DISTRICT RE	2006 010-409-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	73.35
TEXAS COUNTY & DISTRICT RE	2006 010-410-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	69.20
TEXAS COUNTY & DISTRICT RE	2006 010-411-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	174.79
TEXAS COUNTY & DISTRICT RE	2006 010-412-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	50.68
TEXAS COUNTY & DISTRICT RE	2006 010-413-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	51.47
TEXAS COUNTY & DISTRICT RE	2006 010-414-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	50.68
TEXAS COUNTY & DISTRICT RE	2006 010-415-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	12.64
TEXAS COUNTY & DISTRICT RE	2006 010-419-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	506.37
TEXAS COUNTY & DISTRICT RE	2006 010-420-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	414.27
TEXAS COUNTY & DISTRICT RE	2006 010-421-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	206.48
TEXAS COUNTY & DISTRICT RE	2006 010-422-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	243.42
TEXAS COUNTY & DISTRICT RE	2006 010-423-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	175.19
TEXAS COUNTY & DISTRICT RE	2006 010-424-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	25.75
TEXAS COUNTY & DISTRICT RE	2006 010-425-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	25.36
TEXAS COUNTY & DISTRICT RE	2006 010-426-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	1,931.27
TEXAS COUNTY & DISTRICT RE	2006 010-427-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	653.57
TEXAS COUNTY & DISTRICT RE	2006 010-428-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	27.33
TEXAS COUNTY & DISTRICT RE	2006 010-429-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	25.16
TEXAS COUNTY & DISTRICT RE	2006 010-430-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	65.06
TEXAS COUNTY & DISTRICT RE	2006 010-438-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	67.70
TEXAS COUNTY & DISTRICT RE	2006 010-439-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	63.87
TYLER COUNTY	2006 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2006	081068	1,159.13
LAWLIS, MONTE D	2006 010-410-018	COMPUTER SERVICE	OFFICE SUPPLIES	06/29/2006	081072	264.68
OWENS, JEROME COUNTY JUDGE	2006 010-421-012	EDUCATION, GOVERNMENT RELAT	MILEAGE	06/29/2006	081076	44.50
OWENS, JEROME COUNTY JUDGE	2006 010-421-012	EDUCATION, GOVERNMENT RELAT	MILEAGE	06/29/2006	081076	28.48
SECURITY INS. SERVICES, IN	2006 010-407-014	BONDS, INSURANCE	ERROR & OMISSION POLICY	06/29/2006	081077	2,078.02
SMITH, JOE R DIST. ATTY	2006 010-419-012	TRAINING & EDUCATION	TRAVEL EXPENSE	06/29/2006	081079	817.31
TEXAS PARKS & WILDLIFE	2006 010-363-024	JUSTICE-OF-PEACE IV FEES	KING B P /NO FISH LIC	06/29/2006	081080	148.75
TEXAS PARKS & WILDLIFE	2006 010-363-024	JUSTICE-OF-PEACE IV FEES	GASAWAY, A. G.	06/29/2006	081081	98.60
SECURITY INSURANCE SERVICE	2006 010-402-014	BONDS, INSURANCE	POLICY RENEWAL #269924	06/30/2006	081085	2,917.62

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT

					TOTAL CHECKS WRITTEN	165,650.04
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	165,650.04

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STANDARD INSURANCE CO	2006 021-448-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	116.16
TÉXAS ASSOCIATION OF COUNT	2006 021-448-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	3,330.98
AFLAC INSURANCE	2006 021-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2006	081053	74.34
DOCHES COMMUNITY CREDIT UN	2006 021-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2006	081054	125.00
FICA	2006 021-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	449.98
FICA	2006 021-448-002	SOCIAL SECURITY	FICA	06/30/2006	081055	449.98
FIT	2006 021-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	413.74
MEDICARE - ELECTRONIC TRAN	2006 021-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	105.24
MEDICARE - ELECTRONIC TRAN	2006 021-448-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	105.24
NET SALARIES	2006 021-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	5,473.31
STANDARD INSURANCE COMPANY	2006 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2006	081064	16.90
TEXAS COUNTY & DISTRICT RE	2006 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	455.86
TEXAS COUNTY & DISTRICT RE	2006 021-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	514.45
TYLER COUNTY	2006 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2006	081068	217.63
NASH, MARTIN	2006 021-451-040	MISCELLANEOUS SUPPLIES	REIMB FOR CELL PH BAT	06/29/2006	081075	99.96
NASH, MARTIN	2006 021-451-040	MISCELLANEOUS SUPPLIES	CHAIR FOR COMM PCT 1 OFF	06/29/2006	081075	89.99
NASH, MARTIN	2006 021-451-001	SALARY/TRUCK ALLOWANCE	JULY TRUCK ALLOWANCE	06/29/2006	081075	700.00
TOTAL CHECKS WRITTEN						12,738.76
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						12,738.76

ROAD & BRIDGE 11
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HUGHES, JAMES "RUSTY"	2006 022-451-043	TRAVEL, TRAINING & EDUCATI	MILAGE	06/23/2006	081031	113.92
STANDARD INSURANCE CO	2006 022-448-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	111.10
TEXAS ASSOCIATION OF COUNT	2006 022-448-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	2,413.10
WAL-MART COMMUNITY	2006 022-451-040	MISCELLANEOUS SUPPLIES	6032202000625559	06/23/2006	081047	42.49
AFLAC INSURANCE	2006 022-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2006	081053	32.95
FICA	2006 022-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	379.79
FICA	2006 022-448-002	SOCIAL SECURITY	FICA	06/30/2006	081055	379.79
FIT	2006 022-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	525.76
MEDICARE - ELECTRONIC TRAN	2006 022-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	88.82
MEDICARE - ELECTRONIC TRAN	2006 022-448-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	88.82
NET SALARIES	2006 022-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	4,729.47
TEXAS COUNTY & DISTRICT RE	2006 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	401.71
TEXAS COUNTY & DISTRICT RE	2006 022-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	453.33
HUGHES, JAMES "RUSTY"	2006 022-451-001	SALARY/TRUCK ALLOWANCE	JULY TRUCK ALLOWANCE	06/29/2006	081070	700.00

TOTAL CHECKS WRITTEN						10,461.05
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						10,461.05

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARSHALL, JOE	2006 023-451-043	TRAVEL, TRAINING & EDUCATI	MILAGE	06/23/2006	081035	114.81
STANDARD INSURANCE CO	2006 023-448-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	140.36
TEXAS ASSOCIATION OF COUNT	2006 023-448-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	3,860.96
AFLAC INSURANCE	2006 023-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2006	081053	20.00
FICA	2006 023-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	461.13
FICA	2006 023-448-002	SOCIAL SECURITY	FICA	06/30/2006	081055	461.13
FIT	2006 023-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	557.61
MEDICARE - ELECTRONIC TRAN	2006 023-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	107.85
MEDICARE - ELECTRONIC TRAN	2006 023-448-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	107.85
NET SALARIES	2006 023-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	5,825.51
STANDARD INSURANCE COMPANY	2006 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	06/30/2006	081064	19.57
TEXAS COUNTY & DISTRICT RE	2006 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	466.05
TEXAS COUNTY & DISTRICT RE	2006 023-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	525.95
MARSHALL, JOE	2006 023-451-001	SALARY/TRUCK ALLOWANCE	JULY TRUCK ALLOWANCE	06/29/2006	081073	700.00

TOTAL CHECKS WRITTEN						13,368.78
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						13,368.78

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MOODY GARDENS HOTEL	2006 024-451-043	TRAVEL, TRAINING & EDUCATI	CONFERENCE RESERVATIONS	06/23/2006	081037	455.40
STANDARD INSURANCE CO	2006 024-448-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	144.76
TEXAS ASSOCIATION OF COUNT	2006 024-448-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	2,895.72
WALSTON, J A "JACK"	2006 024-451-043	TRAVEL, TRAINING & EDUCATI	MILAGE	06/23/2006	081048	114.81
ALTON E. TOMPKINS JR	2006 024-451-028	MACHINERY MAINTENANCE	REPLACEMENT OF HYCROLIC	06/28/2006	081050V	300.00
ALTON E. TOMPKINS JR	2006 024-451-028	MACHINERY MAINTENANCE	REPLAC HYDROLIC PUMP	06/28/2006	081051V	300.00
ALTON E. TOMPKINS JR	2006 024-451-028	MACHINERY MAINTENANCE	REPLAC HYDROLIC PUMP	06/28/2006	081052	300.00
DOCHES COMMUNITY CREDIT UN	2006 024-202-100	SALARIES PAYABLE	CREDIT UNION	06/30/2006	081054	75.00
FICA	2006 024-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	516.46
FICA	2006 024-448-002	SOCIAL SECURITY	FICA	06/30/2006	081055	516.46
FIT	2006 024-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	663.14
GULF EMPLOYEES CREDIT UNIO	2006 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	06/30/2006	081058	50.00
MEDICARE - ELECTRONIC TRAN	2006 024-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	120.77
MEDICARE - ELECTRONIC TRAN	2006 024-448-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	120.77
NET SALARIES	2006 024-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	6,376.07
TEXAS COUNTY & DISTRICT RE	2006 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	528.26
TEXAS COUNTY & DISTRICT RE	2006 024-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	596.16
WALSTON, J A "JACK"	2006 024-451-001	SALARY/TRUCK ALLOWANCE	JULY TRUCK ALLOWANCE	06/29/2006	081082	700.00
TOTAL CHECKS WRITTEN						14,773.78
TOTAL VOID CHECKS						600.00
TOTAL CHECK AMOUNT						14,173.78

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2006 031-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	75.93
FICA	2006 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	06/30/2006	081055	75.93
FIT	2006 031-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	65.77
MEDICARE - ELECTRONIC TRAN	2006 031-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	17.76
MEDICARE - ELECTRONIC TRAN	2006 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	06/30/2006	081060	17.76
NET SALARIES	2006 031-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	1,022.74
TEXAS COUNTY & DISTRICT RE	2006 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	42.47
TEXAS COUNTY & DISTRICT RE	2006 031-451-003	RETIREMENT-ARCHIVE	TCDRS-RETIREMENT	06/30/2006	081066	47.93

TOTAL CHECKS WRITTEN						1,366.29
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,366.29

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STANDARD INSURANCE CO	2006 037-448-004	HOSPITALIZATION	LIFE INSURANCE	06/23/2006	081042	20.68
TEXAS ASSOCIATION OF COUNT	2006 037-448-004	HOSPITALIZATION	HEALTH INS PREMIUMS	06/23/2006	081043	917.88
FICA	2006 037-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	117.07
FICA	2006 037-448-002	SOCIAL SECURITY	FICA	06/30/2006	081055	117.07
FIT	2006 037-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	128.32
MEDICARE - ELECTRONIC TRAN	2006 037-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	27.37
MEDICARE - ELECTRONIC TRAN	2006 037-448-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	27.37
NET SALARIES	2006 037-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	1,330.40
TEXAS COUNTY & DISTRICT RE	2006 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	67.41
TEXAS COUNTY & DISTRICT RE	2006 037-448-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	76.08
TYLER COUNTY	2006 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	06/30/2006	081068	217.63
TOTAL CHECKS WRITTEN						3,047.28
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,047.28

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MATTINGLY, GUY GARRY	2006 044-451-001	COURT BAILIFF	BAILIFF	06/23/2006	081036	100.00
MATTINGLY, GUY GARRY	2006 044-451-001	COURT BAILIFF	BAILIFF JUNE 2006	06/29/2006	081074	300.00

TOTAL CHECKS WRITTEN						400.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						400.00

RITA /KATRINA DISASTER RELIEF
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
UNITED BUILDING CENTERS	2006 048-452-028	UNMET NEEDS EXPENSE	0484-00956000-009	06/23/2006	081046	404.07
CITY OF WOODVILLE	2006 048-451-028	DAMAGES & REPAIRS	PW #3374 PARK RESTORATIO	06/29/2006	081069V	2,275.57
IVANHOE SUBDIVISION	2006 048-451-028	DAMAGES & REPAIRS	PW #3427 REPLACE RD SIGN	06/29/2006	081071V	3,570.95
CITY OF WOODVILLE	2006 048-451-028	DAMAGES & REPAIRS	PW #3374 PARK RESTORAT	06/29/2006	081083	2,275.57
IVANHOE SUBDIVISION	2006 048-451-028	DAMAGES & REPAIRS	PW #3427 REPLACE RD SIGN	06/29/2006	081084	3,570.95

TOTAL CHECKS WRITTEN						12,097.11
TOTAL VOID CHECKS						5,846.52

TOTAL CHECK AMOUNT						6,250.59

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
OWENS, JEROME COUNTY JUDGE	2006 053-437-012	CCP-PROFESSIONAL FEES	NAT'L JUDICIAL COLLEGE	06/23/2006	081038	1,076.33
TYLER CO. COMMUNITY SUPVN.	2006 053-437-014	CCP CONTRACT SERV FOR OFFE	COMM SERVICE FOR JUNE	06/23/2006	081045	1,000.00
FICA	2006 053-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	626.02
FICA	2006 053-451-002	SOCIAL SECURITY	FICA	06/30/2006	081055	626.02
FIT	2006 053-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	965.37
MEDICARE - ELECTRONIC TRAN	2006 053-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	146.40
MEDICARE - ELECTRONIC TRAN	2006 053-451-002	SOCIAL SECURITY	MEDICARE	06/30/2006	081060	146.40
NET SALARIES	2006 053-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	7,625.84
TEXAS COUNTY & DISTRICT RE	2006 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	733.53
TEXAS COUNTY & DISTRICT RE	2006 053-451-003	RETIREMENT	TCDRS-RETIREMENT	06/30/2006	081066	827.84
TYLER CO. COMMUNITY SUPVN.	2006 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	06/30/2006	081067	381.81

TOTAL CHECKS WRITTEN						14,155.56
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						14,155.56

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GORE'S STORE	2006 054-451-046	RESTITUTION	RESTITUTION	06/23/2006	081028	51.38
HAYS COUNTY TREASURER	2006 054-361-022	STATE AID-LEVEL V PLACEMEN	PLACEMENT/PID#1120	06/23/2006	081030	2,300.00
SOUTH TYLER CO. LITTLE LEA	2006 054-451-046	RESTITUTION	RESTITUTION/PID#1129	06/23/2006	081041	25.00
SOUTH TYLER CO. LITTLE LEA	2006 054-451-046	RESTITUTION	RESTITUTION/PID#1126	06/23/2006	081041	62.50
STANDARD INSURANCE CO	2006 054-451-004	HOSPITALIZATION-REG SUP	LIFE INSURANCE	06/23/2006	081042	51.04
STANDARD INSURANCE CO	2006 054-437-004	HOSPITALIZATION-CCP	LIFE INSURANCE	06/23/2006	081042	25.52
TEXAS ASSOCIATION OF COUNT	2006 054-437-004	HOSPITALIZATION-CCP	HEALTH INS PREMIUMS	06/23/2006	081043	482.62
TEXAS ASSOCIATION OF COUNT	2006 054-451-004	HOSPITALIZATION-REG SUP	HEALTH INS PREMIUMS	06/23/2006	081043	965.24
AFLAC INSURANCE	2006 054-202-100	SALARIES PAYABLE	AFLAC INS	06/30/2006	081053	103.10
FICA	2006 054-202-100	SALARIES PAYABLE	FICA	06/30/2006	081055	286.67
FICA	2006 054-437-002	SOCIAL SECURITY-CCP	FICA	06/30/2006	081055	74.62
FICA	2006 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	06/30/2006	081055	68.20
FICA	2006 054-451-002	SOCIAL SECURITY-REG SUP	FICA	06/30/2006	081055	143.85
FIT	2006 054-202-100	SALARIES PAYABLE	FIT	06/30/2006	081056	360.09
MEDICARE - ELECTRONIC TRAN	2006 054-202-100	SALARIES PAYABLE	MEDICARE	06/30/2006	081060	67.05
MEDICARE - ELECTRONIC TRAN	2006 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	06/30/2006	081060	17.45
MEDICARE - ELECTRONIC TRAN	2006 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	06/30/2006	081060	15.96
MEDICARE - ELECTRONIC TRAN	2006 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	06/30/2006	081060	33.64
NATIONWIDE RETIREMENT SOLU	2006 054-202-100	SALARIES PAYABLE	NACO	06/30/2006	081061	125.00
NET SALARIES	2006 054-202-100	SALARIES PAYABLE	NET SALARIES	06/30/2006	081062	3,508.87
TEXAS COUNTY & DISTRICT RE	2006 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	06/30/2006	081066	252.22
TEXAS COUNTY & DISTRICT RE	2006 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	06/30/2006	081066	95.08
TEXAS COUNTY & DISTRICT RE	2006 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	06/30/2006	081066	189.56
SHEFFIELD, TONYA	2006 054-437-010	NON-RESIDENTIAL SERVICES	PID#1152	06/29/2006	081078	28.00
TOTAL CHECKS WRITTEN						9,332.66
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						9,332.66

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			257,391.31
			TOTAL CHECKS VOIDED			6,446.52
			GRAND TOTAL AMOUNT			----- 250,944.79

ALL RECORDS FROM 07/10/2006 TO 07/10/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2006 010-426-009	TELEPHONE	40933108748538	07102006	06/21/2006	07/10/2006		4.65
A T & T	2006 010-414-009	TELEPHONE	409429-7192 470 4	07102006	07/05/2006	07/10/2006		52.05
AVAYA, INC.	2006 010-407-009	TELEPHONE	0101995823	2723782480	07/07/2006	07/10/2006		45.83
CHESTER VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
CINGULAR WIRELESS	2006 010-419-009	TELEPHONE	409-283-0205	X06252006	07/07/2006	07/10/2006		78.83
CINGULAR WIRELESS	2006 010-411-009	TELEPHONE	76798764	X06252006JP1	07/07/2006	07/10/2006		176.78
CITY OF WOODVILLE	2006 010-442-035	UTILITIES-COURTHO	COURTHOUE/COMMISSIO	13340	07/05/2006	07/10/2006		115.24
CITY OF WOODVILLE	2006 010-442-033	UTILITIES-TAX OFF	TAX OFF #01024002	13340A	07/05/2006	07/10/2006		180.30
CITY OF WOODVILLE	2006 010-442-035	UTILITIES-COURTHO	D. A. #07152002	13340B	07/05/2006	07/10/2006		305.42
CITY OF WOODVILLE	2006 010-442-038	UTILITIES-JUSTICE	JUSTICE CENTER #051	13340D	07/05/2006	07/10/2006		2,114.70
COLMESNEIL VOL. FIRE DE	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
DAM B VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
DAVIS, JIMMY	2006 010-413-009	TELEPHONE	DSL JUNE CONNECTION	15606	07/05/2006	07/10/2006		37.03
FRED VOL. FIRE DEPARTME	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
GARDNER, SHERRY	2006 010-439-001	SALARIES & ALLOWA	NO CAR ALLOWANCE		07/07/2006	07/10/2006		150.00
POHLE, FLOYD, MD.	2006 010-436-022	COUNTY HEALTH OFF	MONTHLY ALLOWANCE		07/07/2006	07/10/2006		300.00
SBC LONG DISTANCE	2006 010-401-009	PROBATION TELEPHD	COMMISSIONER'S COUR	07102006	06/21/2006	07/10/2006		62.20
SBC LONG DISTANCE	2006 010-402-009	TELEPHONE	COUNTY CLERK	07102006A	06/21/2006	07/10/2006		5.06
SBC LONG DISTANCE	2006 010-405-009	TELEPHONE	VETERAN'S SERVICE	07122006C	06/21/2006	07/10/2006		3.82
SBC LONG DISTANCE	2006 010-407-009	TELEPHONE	DISTRICT CLERK	07122006D	06/21/2006	07/10/2006		5.94
SBC LONG DISTANCE	2006 010-411-009	TELEPHONE	2-JP1	07122006E	06/21/2006	07/10/2006		6.83
SBC LONG DISTANCE	2006 010-413-009	TELEPHONE	1-JP3	07122006F	06/21/2006	07/10/2006		.38
SBC LONG DISTANCE	2006 010-414-009	TELEPHONE	1-JP4	07102006G	06/21/2006	07/10/2006		.06
SBC LONG DISTANCE	2006 010-419-009	TELEPHONE	DISTRICT ATTORNEY	07102006H	06/21/2006	07/10/2006		25.29
SBC LONG DISTANCE	2006 010-420-009	TELEPHONE	TAX ASSESSOR	07102006I	06/21/2006	07/10/2006		11.68
SBC LONG DISTANCE	2006 010-422-009	TELEPHONE	COUNTY AUDITOR	07102006K	06/21/2006	07/10/2006		1.64
SBC LONG DISTANCE	2006 010-423-009	TELEPHONE	COUNTY TREASURER	07102006L	06/21/2006	07/10/2006		2.73
SBC LONG DISTANCE	2006 010-426-009	TELEPHONE	SHERIFF'S OFFICE	07102006M	06/21/2006	07/10/2006		104.53
SBC LONG DISTANCE	2006 010-430-009	TELEPHONE - HIGHW	3-DPS	07102006N	06/21/2006	07/10/2006		24.36
SBC LONG DISTANCE	2006 010-430-010	TELEPHONE - PARKS	1-PARKS/WILDLIFE	07102006P	06/21/2006	07/10/2006		.18
SBC LONG DISTANCE	2006 010-430-011	TELEPHONE - DRIVE	1-DRIVER'S LICENCE	07102006Q	06/21/2006	07/10/2006		10.86
SBC LONG DISTANCE	2006 010-440-015	SERVICE CONTRACTS	4-DATA PROCESSING	07102006R	06/21/2006	07/10/2006		4.40
SBC LONG DISTANCE	2006 010-439-009	TELEPHONE	EXTENSION SERVICE	07102006W	06/21/2006	07/10/2006		25.17
SBC LONG DISTANCE	2006 010-435-040	MISCELLANEOUS	CHILD WELFARE PHONE	07102006Z	06/21/2006	07/10/2006		1.60
SBC LONG DISTANCE	2006 010-421-009	TELEPHONE	COUNTY JUDGE	07102006J	06/21/2006	07/10/2006		4.40
SPURGER VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
TYLER COUNTY RURAL FIRE	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
VALOR TELECOM	2006 010-413-009	TELEPHONE	ACCT #125059392	07102006	07/05/2006	07/10/2006		102.67
VALOR TELECOM	2006 010-413-009	TELEPHONE	125059843	07102006JP3	07/07/2006	07/10/2006		42.41
VERIZON WIRELESS	2006 010-421-009	TELEPHONE	418998386-00001	1194382403	06/21/2006	07/10/2006		64.31
VERIZON WIRELESS	2006 010-421-009	TELEPHONE	209589752-00001	1200468161	07/06/2006	07/10/2006		41.58
VERIZON WIRELESS	2006 010-426-009	TELEPHONE	909936855-00001	1200916034	07/06/2006	07/10/2006		867.87
WARREN VOL. FIRE DEPT.	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
WHITE TAIL RIDGE FIRE D	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
WILDWOOD VOL. FIRE DEPT	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
WOODVILLE VOL. FIRE DEP	2006 010-401-026	RURAL FIRE PROTEC	MONTHLY ALLOW		07/07/2006	07/10/2006		75.00
WRIGHT, RUSSELL J	2006 010-408-055	COURT APPOINTED A	CAUSE #9672	07102006	06/27/2006	07/10/2006		350.00
WRIGHT, RUSSELL J	2006 010-408-055	COURT APPOINTED A	CAUSE #10,198/ M. B 10,198		06/29/2006	07/10/2006		350.00

6,430.80

ALL RECORDS FROM 07/10/2006 TO 07/10/2006 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SBC LONG DISTANCE	2006 054-451-009	TELEPHONE	EXTENSION SERVICE	07102006X	06/21/2006	07/10/2006		.70
								----- .70
			TOTAL VOUCHERS					7,905.37

RESOLUTION OF THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS REGARDING §147(F) APPROVAL FOR THE ISSUANCE OF OBLIGATIONS FOR THE FINANCING OF FACILITIES WITHIN TYLER COUNTY, TEXAS FOR ALT AFFORDABLE HOUSING SERVICES, INC.

STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, ALT Affordable Housing Services, Inc. (the "Borrower"), a Texas nonprofit corporation, intends to purchase the "Orchard", an assisted living center currently owned by the Tyler County Hospital District Development Corporation, located at 805 West Dogwood Street, Woodville, Texas (the "Project"); and

WHEREAS THE Borrower has requested the Tyler County Hospital District Development Corporation (the "Corporation"), a Texas nonprofit corporation created pursuant to §221 of the Texas Health & Safety Code, as amended (the "Act"), to enter into the Master Financing Agreement, 2006 (the "Obligations") and to lend the proceeds of the Obligations in the maximum amount of \$2,150,000 to the Borrower for the purpose of financing the cost of acquisition of the Project; and

WHEREAS, the Corporation is authorized pursuant to the Act to issue the Obligations and lend the proceeds of the Obligations to the Borrower for purposes of financing the cost of the Project; and

WHEREAS, attached hereto is Exhibit A is a Notice of Public Hearing (the "Public Notice") which was published in a newspaper of general circulation in Tyler County, Texas (the "County") as required by §147(f) of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, there was no objection to the issuance of the Obligations at the public hearing referred in said Public Notice as certified by the Certificate of Public Hearing attached as Exhibit B hereto; and

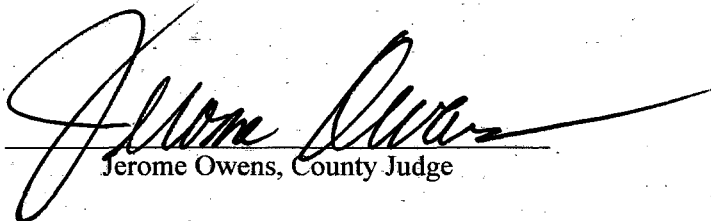
WHEREAS, §147(f) of the Code requires that the issuance of the Obligations be approved by either the governing body of Tyler County or the chief elected executive officer of Tyler County after a public hearing following reasonable public notice.

THEREFORE, BE IT RESOLVED by the Commissioners' Court of Tyler County, Texas that:

1. This Commissioners' Court hereby approves, solely for the purposes of satisfying §147(f) of the Code, the issuance of the Obligations and the use of the proceeds of the obligations to finance the costs of the Project.
2. All aspects of the public hearing, including the appointment of Bob Safford as hearing officer for conduction the public hearing under §147(f) of the Code for and on behalf of this Commissioners' Court, are hereby ratified and confirmed.


3. This Resolution is given solely for the purpose of complying with the provisions of §147(f) of the Code and for no other purpose, and the Obligations shall in no way be an obligation or liability of Tyler County, Texas, or any other political subdivision nor shall any liability inure to their respective commissioners, officer, directors, trustees, managers or local council members.
4. This approval shall take effect immediately.

PASSED AND APPROVED by the Tyler County Commissioners' Court this 10th day of July, 2006.


Jerome Owens, County Judge



Martin Nash, Commissioner Pct. 1


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST


Donece Gregory, County Clerk

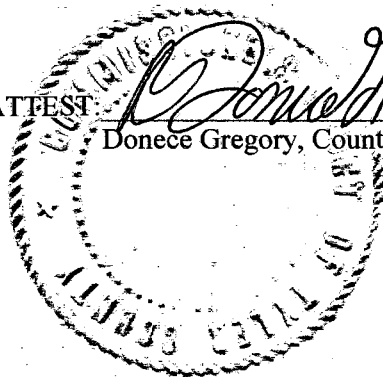


EXHIBIT A**PUBLIC HEARING NOTICE REGARDING ISSUANCE OF BONDS**

A public hearing will be held at 2:00 p.m. on July 6, 2006, at the Conference Room, Tyler County Hospital, 1100 West Bluff, Woodville, Texas. The item to be discussed will be the proposal for the issuance by the Tyler County Hospital District Development Corporation (the "Issuer") of its revenue obligations (the "Obligations") for the benefit of ALT Affordable Housing Services, Inc., a Texas nonprofit corporation (the "Borrower"). The proceeds of the Obligations will be used to finance the acquisition by the Borrower of the assisted living center (the "Project") currently owned by the Issuer and located generally at 805 West Dogwood, Woodville, Texas 75979. The Project consists of the land and the 30,482 square foot assisted living center situated thereon. The maximum aggregate principal amount of the proposed Obligations to be issued is anticipated not to exceed \$2,150,000. All interested persons are invited to submit written comments to the Issuer prior to the time set for the public hearing or attend the public hearing and express any comments they may have regarding the proposed Obligations.

Commissioners Court of Tyler County, Texas
100 West Bluff
Woodville, Texas 75979

CERTIFICATE FOR RESOLUTION

I, the undersigned County Clerk and ex-officio Clerk of the Commissioners Court of Tyler County, Texas, DO HEREBY CERTIFY as follows:

1. The Commissioners Court of the County of Tyler, Texas (the "Commissioners Court") convened in regular session, open to the public, on July 10, 2006, at the meeting place designated in the notice (the "Meeting"), and the roll was called of the members, to wit:

Jerome Owens	§	County Judge
Martin Nash	§	Commissioners
James T. Hughes	§	
Joe Marshall	§	
Julius Walston	§	

All members of the Commissioners Court were present, except _____, thus constituting a quorum. Whereupon among other business, the following was transacted at the Meeting: a written

RESOLUTION OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS REGARDING SECTION 147(F) APPROVAL FOR THE ISSUANCE OF OBLIGATIONS FOR THE FINANCING OF FACILITIES WITHIN TYLER COUNTY, TEXAS FOR ALT AFFORDABLE HOUSING SERVICES, INC.

(the "Resolution") was duly introduced for the consideration of the Commissioners Court and read in full. It was then duly moved and seconded that the Resolution be finally passed and adopted; and after due discussion, such motion, carrying with it the adoption of the Resolution prevailed and carried by the following vote:

YES: _____ NOES: _____ ABSTENTIONS: _____

2. A true, full, and correct copy of the Resolution adopted at the Meeting is attached to and follows this Certificate; the Resolution has been duly recorded in the Commissioners Court's minutes of the Meeting; the above and foregoing paragraph is a true, full, and correct excerpt from the Commissioners Court's minutes of the Meeting pertaining to the adoption of the Resolution; the persons named in the above and foregoing paragraph are duly chosen, qualified, and acting officers and members of the Commissioners Court as indicated therein; each of the officers and members of the Commissioners Court was duly and sufficiently notified officially and personally, in advance, of the time, place, and purpose of the Meeting, and that the Resolution would be introduced and considered for adoption at the Meeting and each of such officers and members consented, in advance, to the holding of the Meeting for such purpose; and the Meeting was open to the public, and public notice of the time, place, and purpose of the Meeting was given, all as required by Chapter 551, Texas Government Code, as amended.

IN WITNESS WHEREOF, I have hereunto signed my name officially and affixed the seal of said Commissioners Court, this 10 day of July 2006.

Wanda Johnston for America Gregory
County Clerk and Ex-officio Clerk of the
Commissioners Court of Tyler County, Texas

(Commissioners Court Seal)

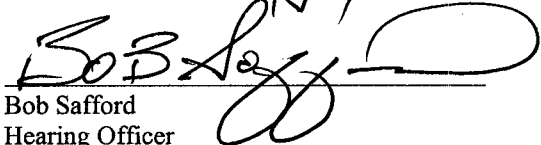
EXHIBIT B

CERTIFICATE OF PUBLIC HEARING

I, the undersigned, hereby certify in connection with the issuance by the Tyler County Hospital District Development Corporation (the "Corporation") of its revenue obligations (the "Obligations") for the purpose of loaning the proceeds of the Obligations to ALT Affordable Housing Services, Inc. (the "Borrower") to finance the acquisition of the assisted living center located at 805 West Dogwood, Woodville, Texas, (the "Project") as follows:

1. I served as Hearing Officer for the Commissioners Court of Tyler County, Texas for the purpose of conducting a public hearing on the Obligations and the use of the proceeds thereof to provide a loan to the Borrower to be used to finance the costs of the Project.
2. Such hearing was conducted commencing at 2:00 p.m. on July 6, 2006 at the Conference Room, Tyler County Hospital, 1100 West Bluff, Woodville, Texas, which building and room were open to the public for purposes of the hearing.
3. At the time of commencement of the hearing, comments, either orally or in writing, were publicly requested on the Project, the Obligations, and the loan of the proceeds of the Obligations to the Borrower to finance the costs of the Project.
4. At the hearing,
 - no persons presented comments orally or in writing.
 - the comments summarized in Attachment 1 were made orally by the persons listed therein.
 - the written comments attached hereto were presented.
5. No time limitations were imposed on any public comments.

IN WITNESS WHEREOF, I have hereunto set my hand this 6th day July 2006.


Bob Safford
Hearing Officer

RESOLUTION OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS
REGARDING SECTION 147(F) APPROVAL FOR THE ISSUANCE OF OBLIGATIONS
FOR THE FINANCING OF FACILITIES WITHIN TYLER COUNTY, TEXAS
FOR ALT AFFORDABLE HOUSING SERVICES, INC.

WHEREAS, ALT Affordable Housing Services, Inc. (the "Borrower"), a Texas nonprofit corporation, intends to purchase the "Orchard", an assisted living center currently owned by the Tyler County Hospital District Development Corporation, located at 805 West Dogwood, Woodville, Texas (the "Project"); and

WHEREAS, the Borrower has requested the Tyler County Hospital District Development Corporation (the "Corporation"), a Texas public nonprofit corporation created pursuant to Section 221 of the Texas Health & Safety Code, as amended (the "Act"), to enter into the Master Financing Agreement, 2006 (the "Obligations") and to lend the proceeds of the Obligations in the maximum amount of \$2,150,000 to the Borrower for the purpose of financing the cost of acquisition of the Project; and

WHEREAS, the Corporation is authorized pursuant to the Act to issue the Obligations and lend the proceeds of the Obligations to the Borrower for purposes of financing the cost of the Project; and

WHEREAS, attached hereto as Exhibit A is a Notice of Public Hearing (the "Public Notice") which was published in a newspaper of general circulation in Tyler County, Texas (the "County") as required by Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"); and

WHEREAS, there was no objection to the issuance of the Obligations at the public hearing referenced in said Public Notice, as certified by the Certificate of Public Hearing attached as Exhibit B hereto; and

WHEREAS, Section 147(f) of the Code requires that the issuance of the Obligations be approved by either the governing body of Tyler County or the chief elected executive officer of Tyler County after a public hearing following reasonable public notice.

THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS THAT:

1. This Commissioners Court hereby approves, solely for the purposes of satisfying Section 147(f) of the Code, the issuance of the Obligations and the use of the proceeds of the Obligations to finance the costs of the Project.

2. All aspects of the public hearing, including the appointment of Bob Safford as hearing officer for conducting the public hearing under Section 147(f) of the Code for and on behalf of this Commissioners Court, are hereby ratified and confirmed.

3. This Resolution is given solely for the purpose of complying with the provisions of Section 147(f) of the Code and for no other purpose, and the Obligations shall in no way be an obligation or liability of Tyler County, Texas, or any other political subdivision or their respective commissioners, officers, or directors, trustees, managers, or council members.

4. This approval shall take effect immediately.

* * *

EXHIBIT A

PUBLIC HEARING NOTICE REGARDING ISSUANCE OF BONDS

A public hearing will be held at 2:00 p.m. on July 6, 2006, at the Conference Room, Tyler County Hospital, 1100 West Bluff, Woodville, Texas. The item to be discussed will be the proposal for the issuance by the Tyler County Hospital District Development Corporation (the "Issuer") of its revenue obligations (the "Obligations") for the benefit of ALT Affordable Housing Services, Inc., a Texas nonprofit corporation (the "Borrower"). The proceeds of the Obligations will be used to finance the acquisition by the Borrower of the assisted living center (the "Project") currently owned by the Issuer and located generally at 805 West Dogwood, Woodville, Texas 75979. The Project consists of the land and the 30,482 square foot assisted living center situated thereon. The maximum aggregate principal amount of the proposed Obligations to be issued is anticipated not to exceed \$2,150,000. All interested persons are invited to submit written comments to the Issuer prior to the time set for the public hearing or attend the public hearing and express any comments they may have regarding the proposed Obligations.

Commissioners Court of Tyler County, Texas
100 West Bluff
Woodville, Texas 75979

Request for Group Insurance Amendment

Standard Insurance Company
900 SW Fifth Avenue
Portland, OR 97204-1282

Employee Benefits Consultant: Brannon Baranowski

Employee Benefits Service Representative: Madonna Tovlin
Employee Benefits Sales and Service Office: Houston

Employer Name: County of Tyler
Group Number: 622139-A

As an authorized representative of the Employer, I request that Standard Insurance Company ("The Standard") amend the above Employer's coverage under the Group Policy to make the following change(s):

Please add Class 2, retirees. Retirees would have a flat \$10,000 life benefit with no age reduction. Retirees will not be eligible for waiver of premium or AD&D coverage.

I request that the amendment become effective on **8/1/2006**. I understand that the amendment will not become effective unless approved and issued by The Standard.

I request that the amendment be approved by The Standard subject to The Standard's usual underwriting requirements, including, if applicable, Evidence of Insurability or a Pre-existing Condition provision.

I understand that the amendment, if approved by The Standard, will be issued in the policy language customarily used by The Standard.

I understand that any increase in Insurance for a Member who is not Actively At Work all day on the Member's last regular work day before the scheduled effective date of the amendment will be deferred until the first day after the Member completes one full day of Active Work.

I request that the amendment, if approved and issued by The Standard, become effective by its terms without any further acceptance by the Employer, and that a copy of this Request for Group Insurance Amendment form be attached to and made a part of the amendment.

Sign Name: _____

Authorized Representative

Title: _____

Print Name: _____

Date: _____

Standard Online Amendment Request

6/30/2006 4:09 PM

1. Why is this change being made? The county will make this available to all future retirees. The County will pay the premium.



Commissioners

Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 30, 2006

The Honorable Jerome P. Owens, Jr.
Judge of Tyler County
100 West Bluff
Woodville, Texas 75979

Re: Imposition of Extra Fees

Dear Judge Owens:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, gives counties the option of imposing two fees in addition to the registration fee.

The provisions of Section 502.172 permit a County Road and Bridge Fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173, which establishes a Child Safety Fund Fee. However, vehicles registered with certain plates are exempt from one or both provisions.

The Commissioners Court sets the amount of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the County Road and Bridge Fee is September 1 of each year. The deadline for notification of the Child Safety Fund Fee is September 10 of each year.

Please complete the enclosed form to indicate the extra fees your county will impose for calendar year 2007. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed and postmarked no later than August 18. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete and return the enclosed document.

A postage paid self-addressed envelope is enclosed for your convenience. If you have any questions regarding the imposition of fees, please call Phyllis Galloway, Customer Information Services Branch Supervisor, at (512) 465-7912 or Bobby Johnson, Director of Headquarter Operations, at (512) 465-7719. Thank you for your timely response.

Sincerely,

Rebecca Davio, Ph.D., Director
Vehicle Titles and Registration Division

Enclosures

cc: Michael W. Behrens, P.E., Executive Director, TxDOT
TxDOT District Engineers
Randall Dillard, Public Information Office, TxDOT
County Tax Assessor-Collectors
VTR Administration



Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

Imposition of Extra Fees Calendar Year 2007

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2007 (January 1 through December 31, 2007) in accordance with Transportation Code § 502.172 and § 502.173.

For calendar year 2007, **Tyler** County will:

1. Retain the current fees of \$ 10.00. (No court order required)
2. Impose a new County Road and Bridge Fee of \$ _____.
(Court order required prior to September 1)
3. Impose a new Child Safety Fund Fee of \$ _____.
(Court order required prior to September 10)
4. Discontinue the County Road and Bridge Fee of \$ _____.
(Court order required prior to September 1)
5. Discontinue the Child Safety Fund Fee of \$ _____.
(Court order required prior to September 1)
6. Impose TOTAL fees of \$ _____.

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date shown above.

Please return your county's intentions for calendar year 2007 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response to (512) 465-3034 will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original order be mailed to reach us no later than the date indicated above. Thank you very much.

SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2006

EXPIRES December 31, 2006

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office. The total fee highlighted in red on your renewal notice includes the extra fees if applicable. Please enclose an additional \$1.00 for handling when registering by mail. **Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees.**

Anderson \$10	Brazos \$11.50	Cochran \$10	Delta \$10	Franklin \$10	Harris \$11.50	Jasper \$10	Lavaca \$10	Medina \$10	Palo Pinto \$10	Sabine \$10	Terrill \$5	Wheeler \$5
Andrews \$5	Brewster \$10	Coke \$10	Denton \$11.50	Freestone \$10	Harrison \$10	Jeff Davis \$10	Lee \$10	Menard \$10	Parker \$10	San Augustine \$10	Terry \$10	Wichita \$10
Angelina \$10	Briscoe \$10	Coleman \$10	DeWitt \$10	Frio \$11.50	Hartley \$10	Jefferson \$10	Liberty \$10	Midland \$10	Parmer \$10	San Jacinto \$11.50	Throckmorton \$5	Willbarger \$10
Aransas \$10	Brooks \$10	Collin \$11.50	Dimmitt \$11.50	Galveston \$10	Haskell \$10	Jim Hogg \$10	Lebanon \$10	Milam \$10	Pecos \$10	San Patricio \$10	Titus \$10	Willacy \$10
Archer \$10	Brown \$10	Collingsworth \$10	Donley \$10	Garza \$7.50	Hays \$10	Jim Wells \$11.50	Limestone \$10	Mills \$10	Polk \$11.50	San Saba \$10	Tom Green \$11.50	Williamson
Armstrong \$10	Burleson \$10	Colorado \$10	Duval \$10	Gillespie \$11.50	Hemphill \$5	Johnson \$10	Lipscomb \$10	Mitchell \$10	Potter \$10	Schleicher \$10	Travis \$11.50	\$11.50
Atascosa \$10	Burnet \$10	Cornal \$11.50	Eastland \$10	Goliad \$10	Henderson \$10	Jones \$10	Live Oak \$10	Montague \$10	Presidio \$10	Scurry \$10	Trinity \$11.50	Wilson \$10
Austin \$10	Caldwell \$10	Comanche \$10	Ector \$10	Gonzales \$10	Hidalgo \$10	Karnes \$10	Llano \$10.75	Montgomery \$10	Rains \$10	Shackelford \$10	Tyler \$10	Winkler \$7.50
Bailey \$10	Callahan \$8	Concho \$10	Edwards \$10	Gray \$10	Hill \$10	Kaufman \$10	Lubbock \$10	Moore \$10	Randall \$10	Shelby \$10	Upshur \$10	Wise \$10
Bandera \$10	Callahan \$10	Cooke \$10	Ellis \$10	Grayson \$10	Hockley \$10	Kendall \$11	Lynn \$10	Morris \$10	Reagan \$10	Smith \$10	Upton \$5	Wood \$10
Bastrop \$10	Cameron \$10	Coryell \$10	El Paso \$10	Gregg \$10	Hood \$10	Kerr \$10	Madison \$10	Motley \$10	Real \$10	Smith \$10	Uvalde \$10	Yoakum \$10
Baylor \$10	Camp \$10.50	Cottle \$10	Erath \$10	Grimes \$10	Houston \$10	Kimble \$10	Marion \$10	Nacogoches \$10	Red River \$10	Somervell \$5	Val Verde \$10	Young \$10
Bee \$10	Carson \$5	Crockett \$5	Falls \$10	Guadalupe \$10	Howard \$10	Kinney \$10	Martin \$5	Navarro \$10	Reeves \$5	Starr \$10	Van Zandt \$10	Zapata \$6.50
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Hale \$10	Howell \$10	Kleberg \$10	Mason \$10	Newton \$5	Refugio \$10	Stephens \$10	Victoria \$10	Zavala \$11.50
Bexar \$11.50	Castro \$10	Culberson \$10	Fayette \$10	Hall \$10	Hunt \$10	Knox \$10	Matagorda \$10	Nolan \$10	Roberts \$5	Stonewall \$10	Walker \$10	
Blanco \$11.50	Chambers \$10	Fisher \$10	Fisher \$10	Hamilton \$10	Hutchinson \$5	Lamar \$10	Maverick	Nueces \$10	Robertson \$11.50	Sutton \$10	Waller \$10	
Bosque \$10	Cherokee \$10	Dallas \$10	Floyd \$10	Hansford \$10	Irion \$10.00	Lamb \$10	\$11.50	Oldham \$10	Rockwall \$10	Swisher \$10	Washington \$10	
Bowie \$10	Childress \$10	Dawson \$10	Foard \$10	Hardeman \$10	Jack \$10	Lampasas \$11.50	McCulloch \$10	Oldham \$10	Runnels \$10	Tarrant \$10	Webb \$10	
Brazoria \$10	Clay \$10	Deaf Smith \$10	Fort Bend \$10	Hardin \$10	Jackson \$10	La Salle \$11.50	McLennan \$10	Orange \$10	Rusk \$10	Taylor \$10	Wharton \$10	

PASSENGER CARS

The annual license fee for a passenger car, city bus, or private bus shall be based on the manufacturer's model year or weight in pounds, as the case might be, of the vehicle as follows:

MODEL YEAR OR WEIGHT IN POUNDS	FEE
2000 AND OLDER MODELS	\$40.80
2001, 2002 AND 2003 MODELS	\$50.80
2004 AND NEWER MODELS	\$58.80
6,001 LBS. AND OVER.....	\$25.00 PLUS 60¢ CWT PLUS 30¢

(irrespective of model year)

The weight of any passenger car for purposes of registration shall be the weight generally accepted as its correct shipping weight plus one hundred pounds. "Passenger Car" as defined by law means any motor vehicle other than a motorcycle, or a bus transporting persons for compensation or hire, designed or used primarily for the transportation of persons.

MOTORCYCLES AND MOPEDS

Fee to be Collected for the Registration of Motorcycles and Mopeds – Annual Fee \$30.30

LIGHT TRUCKS

MANUFACTURER'S RATED CARRYING CAPACITY OF ONE TON OR LESS

The annual license fee for the registration of a light truck with a manufacturer's rated carrying capacity of one ton or less shall be based upon the gross weight of the vehicle as outlined in the chart below.

The term "Gross Weight" is the actual weight of the vehicle fully equipped with body and other equipment, as certified by any official public Weigher or any License and Weight Inspector of the Department of Public Safety, plus its net carrying capacity. "Net carrying capacity" of any vehicle shall be the weight of the heaviest net load to be carried on the vehicle being registered, provided said net carrying capacity shall in no case be less than the manufacturer's rated carrying capacity.

Gross Weight	ANNUAL FEE
Rate Per Cwt. .440c	\$
901 – 1000	29.70
1001 – 1100	30.14
1101 – 1200	30.58
1201 – 1300	31.02
1301 – 1400	31.46
1401 – 1500	31.90
1501 – 1600	32.34
1601 – 1700	32.78
1701 – 1800	33.22
1801 – 1900	33.66
1901 – 2000	34.10
2001 – 2100	34.54
2101 – 2200	34.98
2201 – 2300	35.42
2301 – 2400	35.86
2401 – 2500	36.30

Gross Weight	ANNUAL FEE
Rate Per Cwt. .440c	\$
2501 – 2600	36.74
2601 – 2700	37.18
2701 – 2800	37.62
2801 – 2900	38.06
2901 – 3000	38.50
3001 – 3100	38.94
3101 – 3200	39.38
3201 – 3300	39.82
3301 – 3400	40.26
3401 – 3500	40.70
3501 – 3600	41.14
3601 – 3700	41.58
3701 – 3800	42.02
3801 – 3900	42.46
3901 – 4000	42.90

Gross Weight	ANNUAL FEE
Rate Per Cwt. .440c	\$
4001 – 4100	43.34
4101 – 4200	43.78
4201 – 4300	44.22
4301 – 4400	44.66
4401 – 4500	45.10
4501 – 4600	45.54
4601 – 4700	45.98
4701 – 4800	46.42
4801 – 4900	46.86
4901 – 5000	47.30
5001 – 5100	47.74
5101 – 5200	48.18
5201 – 5300	48.62
5301 – 5400	49.06
5401 – 5500	49.50
5501 – 5600	49.94
5601 – 5700	50.38
5701 – 5800	50.82
5801 – 5900	51.26
5901 – 6000	51.70

Gross Weight	ANNUAL FEE
Rate Per Cwt. \$0.495	\$
6001 – 6100	55.50
6101 – 6200	55.99
6201 – 6300	56.49
6301 – 6400	56.98
6401 – 6500	57.48
6501 – 6600	57.97
6601 – 6700	58.47
6701 – 6800	58.96
6801 – 6900	59.46
6901 – 7000	59.95
7001 – 7100	60.45
7101 – 7200	60.94
7201 – 7300	61.44
7301 – 7400	61.93
7401 – 7500	62.43
7501 – 7600	62.92
7601 – 7700	63.42
7701 – 7800	63.91
7801 – 7900	64.41
7901 – 8000	64.90

