

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
November 13, 2007 ---- 10:00 a.m.

THE STATE OF TEXAS                      ON THIS THE 13<sup>th</sup> day of November, 2007 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:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	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
MELISSIE EVANS	DISTRICT CLERK
JOE R. SMITH	CRIMINAL DISTRICT ATTORNEY

A motion was made by Commissioner Nash to approve the consent agenda items with the  
exception of the Auditor's and Treasurer's monthly reports, which will be tabled until  
Friday, November 16th. Commissioner Hughes seconded the motion. All voted yes and  
none no.

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

**Commissioner Hughes** motioned to table consideration of **line item transfers** until  
Friday, November 16<sup>th</sup>. The motion was seconded by **Commissioner Nash**. All voted  
yes and none no.

The County Treasurer presented the 2008 Holiday Schedule. A motion was made by  
**Commissioner Hughes** and seconded by **Commissioner Nash** to approve the schedule  
for 2008. All voted yes and none no. SEE ATTACHED

**Commissioner Walston** motioned to approve the **Election Services Agreement** with  
**Elections Systems and Software, Inc**, for a three year contract price. **Commissioner**  
**Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Marshall** to grant a permit for a gas **pipeline**  
beneath **county road CR 3000**. **Commissioner Walston** seconded the motion. All voted  
yes and none no. SEE ATTACHED

**Commissioner Hughes** motioned to grant a permit for a gas **pipeline** beneath **county**  
**road CR 2050**. **Commissioner Nash** seconded the motion. All voted yes and none no.  
SEE ATTACHED.

**Commissioner Hughes** motioned to approve the **Agreement** with Rosemary Mosey-  
Bunch to act as director of the **Allen Shivers Library**. **Commissioner Marshall**  
seconded the motion. All voted yes and none no. SEE ATTACHED

In protest, **Commissioner Hughes** made a motion to approve the \$5 fee in additional  
**court cost**, to be collected by the **District Clerk and County Clerk**, benefiting the Ninth  
Court of Appeals. The motion was seconded by **Judge Blanchette**, also in protest to the  
mandate by senate bill 325. Commissioner Nash, Walston and Marshall voted no. The  
motion failed.

Commissioner Marshall made the court aware there was no deed of record of the county owning the property where the **radio tower** is located in **Doucette**. Joe Smith suggested purchasing the property instead of leasing. Commissioner Nash proposed purchasing a minimum of an acre for future growth. Commissioner Marshall suggested approaching the owners and bring back to the court for consideration. No action taken.

Clint Sturrock requested approval to order a new vehicle for a new deputy to be hired by the **Sheriff's department** in January 2008. This vehicle will be paid from general fund. (3 vehicles approved in 2008 general fund budget). A motion was made by **Commissioner Walston** to approve the purchase through buy board. **Commissioner Marshall** seconded the motion. All voted yes and none no.

**Commissioner Nash** motioned to sell a Yellow Jacket mower, from **Road & Bridge Pct. 1**, to Newton County Precinct #4 for \$500. **Commissioner Walston** seconded the motion. All voted yes and none no.

**Commissioner Marshall** motioned to purchase a **dirt pit** from Hancock Forest Management for **Precinct #3**. **Commissioner Hughes** seconded the motion. All voted yes and none no.

**Commissioner Walston** motion to adopt the resolution designating the County Auditor and County Treasurer as signatories for a **grant** from **Texas Community Development Block Grant Program**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

In order to find someone to accept the position, **Commissioner Walston** motioned to table the adoption resolution appointing members to the **Board of Directors of the East Texas Housing Finance Corporation**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

**Commissioner Nash** explained that storage of **tangible personal property** is not taxable unless the court adopts the taxation of such; he motioned to adopt. **Commissioner Walston** seconded the motion. Judge Blanchette also voted to approve. **Commissioner Marshall** and **Commissioner Hughes** abstained. After discussion that nothing was in the county, at the present time, which can be taxed by this action; and, that it applied to transit property only, **Commissioner Marshall** and **Commissioner Hughes** also voted to approve. SEE ATTACHED RESOLUTION

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to reappoint Lynette Cruse to the Tyler County **Tax Appraisal District** with term ending December 31, 2009. All voted yes and none no.

In it's desire to retain rights to water stored in Sam Rayburn Reservoir, **Commissioner Nash** motioned to adopt the resolution in support of the LNVA application No. 06-4411E to amend Certificate of Adjudication No. 06-4411. **Commissioner Walston** seconded the motion. SEE ATTACHED RESOLUTION

Kevin Ward presented a revised plan for **Hazard Mitigation Action Plan**. This plan will have to be updated and adopted every five (5) years. **Commissioner Walston** motioned to adopt, by resolution, the Tyler County Hazard Mitigation Action Plan. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED.

INFORMATION REPORTS:

County Auditor- generators had been ordered

County Clerk- working on election reporting and computer problems

County Judge- Tyler County had come in second on grant funding for bridges damaged by Hurricane Rita; and, received call from Leslie Waxman to advertise for bids in order to proceed with grant funds.


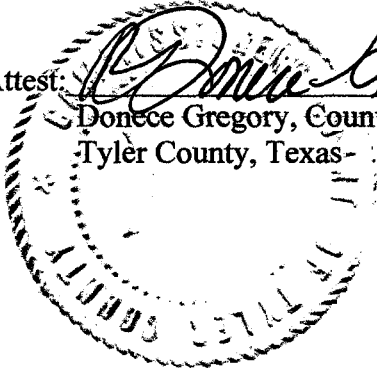
Commissioners' Court  
November 13, 2007

Commissioner Walston motioned the meeting adjourned. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED--11:16 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 November 13, 2007.

Witness my hand and seal of office on this the 13th day of December, 2007.

Attest:   
Donece Gregory, County Clerk  
Tyler County, Texas  




# TYLER COUNTY COMMISSIONERS COURT

November 13, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

**NOTICE** Is hereby given that a *Regular Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

## AGENDA

### CALL TO ORDER

- Establish quorum
- Invocation

1. **CONSENT AGENDA** (The items listed within the Consent Agenda are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the Consent Agenda and to have the item(s) individually considered.)

- A. **CONSIDER/APPROVE: Commissioners' Court Minutes.** – September 26, 2007 (Special meeting); October 5, 2007 (Special meeting); October 9, 2007 (Special meeting); October 12, 2007 (Regular meeting)
- B. **CONSIDER/APPROVE: County Probation monthly report.** – Adult & Juvenile
- C. **CONSIDER/APPROVE: Justice of the Peace, Pct. 1 monthly report.**
- D. **CONSIDER/APPROVE: County Clerk monthly report.**
- E. **CONSIDER/APPROVE: County Extension monthly report.**
- F. **CONSIDER/APPROVE: County Auditor monthly report.**
- G. **CONSIDER/APPROVE: County Treasurer monthly report.**

2. **CONSIDER/APPROVE: Allowances and Accounts Payable.** – Joyce Moore, Auditor

3. **CONSIDER/APPROVE: Line item transfers.** – Joyce Moore, Auditor

4. **CONSIDER/APPROVE: 2008 Holiday Schedule.** – Sharon Fuller, Treasurer

5. **CONSIDER/APPROVE: 2008 Payroll Schedule.** – Sharon Fuller, Treasurer

6. **CONSIDER/APPROVE: Election Services Agreement with ELECTION SYSTEMS & SOFTWARE, INC.**  
– Donece Gregory, County Clerk

7. **CONSIDER/APPROVE: Permit for Gas Pipeline beneath Tyler County Road 3000 ("CR 3000").** – Joe Marshall, Commissioner, Pct. 3

8. **CONSIDER/APPROVE: Permit for Gas Pipeline beneath Tyler County Road 2050 ("CR2050").** – Rusty Hughes, Commissioner, Pct. 2

9. **CONSIDER/APPROVE: Contractual Agreement with Rosemary Mosey-Bunch to act as director of the library for the county.** – Rusty Hughes, Commissioner, Pct. 2

10. **CONSIDER/APPROVE: Set Court Fee of \$5 for each civil suit filed in county court, county court at law, probate court, or district court in the county in compliance with Senate Bill 325.** – Melissie Evans, District Clerk; Donece Gregory, County Clerk

11. **CONSIDER/APPROVE: Road and bridge tower; lease/purchase.** – Joe Marshall, Commissioner, Pct. 3

12. **CONSIDER/APPROVE: Purchase of new patrol vehicle via buy board for Sheriff's Department.** – Eddie, Sheriff's office

13. **CONSIDER/APPROVE: Sale of Yellow Jacket mower for parts from Pct.1 Tyler County to Pct. 4 Newton County.** – Martin Nash, Commissioner, Pct. 1

500.

14. CONSIDER/APPROVE: **Purchase of Dirt Pit** from Hancock Forest Management. – *Joe Marshall, Commissioner, Pct. 3*
15. ✓ CONSIDER/APPROVE: **Resolution** appointing Joyce Moore, County Auditor, and Sharon Fuller, County Treasurer, as authorized signatories for the State of Texas Purchase Voucher and Request for Payment for the Texas Community Development Block Grant through ORCA, Contract #727157. – *David Waxman*
16. ✓ CONSIDER/APPROVE: **Resolution** appointing members to replace C. D. Woodrome and Judge Jerome Owens on the Board of Directors of the East Texas Housing Finance Corporation. – *Richard M. Anderson, Attorney At Law* (Note: He will not be present.)
17. ✓ CONSIDER/APPROVE: **Resolution** to tax tangible personal property in transit which would otherwise be exempt pursuant to Texas Tax Code, Section 11.253. – *Eddie Chalmers, Chief Appraiser*
18. ✓ CONSIDER/APPROVE: **Resolution** re-appointing Ms. Lynnette Cruse representative for Tyler County on the Tyler County Appraisal District Board of Directors (effective January 1, 2008 through December 31, 2009). – *Eddie Chalmers, Chief Appraiser*
19. ✓ CONSIDER/APPROVE: **Resolution** of consent and support of LNVA application No. 06-4411E to amend Certificate of Adjudication No. 06-4411. – *Jimmie Cooley, LNVA Director*
20. CONSIDER/APPROVE: **Resolution** adopting the County of Tyler Approved Hazard Mitigation Action Plan. – *Kevin Ward, Metro Planning, Inc.*
21. **INFORMATIONAL REPORTS**: (*This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Tyler County.*)

➤ **ADJOURN**

  
JACQUES L. BLANCHETTE  
County Judge

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Article 6252-17, V.T.C.S.

Executed on \_\_\_\_\_ 2007

Donece Gregory, Tyler County Clerk

By: \_\_\_\_\_ (Deputy)

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

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

by : TYLER

Report Month-Year : 10-07

**END OF MONTH SUPERVISION STATUS**

	<b>FEL</b>	<b>MISD</b>	<b>TOTAL</b>
<b>A. Adults Receiving DIRECT Supervision</b>	228	110	338
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	23	14	37
3. Level 3 (Medium Case Classification)	121	51	172
4. Level 4 (Minimum Case Classification)	84	45	129
5. Residential			
<b>B. Adults on INDIRECT Status</b>	165	125	290
1. Intrastate Transfers (out)	80	32	112
a. Transfers Out of CSCD	80	32	112
b. Transfers Within CSCD			
2. Interstate Transfers (out)	7	1	8
3. Absconders/Fugitives	8	10	18
a. New to Absconder/Fugitive Status			
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	7		7
a. Sentenced to County Jail	2		2
b. Sentenced to TDCJ-ID	1		1
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	4		4
d. Sentenced to State Jail			
6. Other Indirect	63	82	145
<b>C. Pretrial Services</b>		49	49
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion		49	49
<b>D. Civil Probation</b>			35

**MONTHLY ACTIVITY**

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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 10-07

Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

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

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	5	10	15
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	1	2	3
c. Revoked to County Jail	_____	2	2
d. Revoked to State Jail	2	_____	2
e. Revoked to TDCJ	1	_____	1
1) Institutional Division	1	_____	1
2) State Boot Camp	_____	_____	_____
f. Other Revocations	_____	_____	_____
g. Administrative Closures	1	2	3
1) Return of Courtesy Supervision	_____	1	1
2) Other Administrative Closures	1	1	2
h. Deaths	_____	_____	_____
i. Pretrial Terminations	_____	4	4
2. Reasons for Revocation	3	2	5
a. New Offense Conviction	1	1	2
b. Subsequent Arrest/Offense Alleged in MTR	1	_____	1
c. Other	1	1	2

C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)	6	6
	Claimed	_____

TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY 7

A. Number of Paid CSOs Employed Full-Time within County	5
B. Number of Paid CSOs Employed Part-Time within County	_____
C. Number of Paid Non-CSOs Employed Full-Time within County	2
D. Number of Paid Non-CSOs Employed Part-Time within County	_____

CERTIFICATION:

Signature of CSCD Director W.B. Stuckland DATE: 10-1-07

Signature of District Judge: \_\_\_\_\_ DATE: \_\_\_\_\_



EARL B. STOVER, III  
District Judge

JEROME P. OWENS, JR.  
District Judge

JACQUES L. BLANCHETTE  
County Judge

# TYLER COUNTY JUVENILE PROBATION DEPARTMENT

100 West Bluff - Room 108  
Woodville, Texas 75979  
(409) 283-2503

TERRY ALLEN  
Chief Juvenile  
Probation Officer

TONYA SHEFFIELD  
Juvenile Probation Officer

KATHY HARRIS  
Secretary

## JUVENILE PROBATION REPORT---OCTOBER 2007

BEGINNING NUMBER OF JUVENILES	23
NEW CASES THIS MONTH	0
TERMINATIONS	2
TOTAL NUMBER ON PROBATION	21
CRISIS INTERVENTION	1
INTENSIVE SUPERVISION	1
TCOMI SUPERVISION	1
CONDITIONAL RELEASE	9
TYC-SENTENCING	0

Respectfully submitted,

Terry Allen  
Chief Juvenile Probation Officer

**\*Probation fees and Restitution collected for the month of October:**

Probation fees	\$ 0.00
Restitution (victim) fees	\$ 1085.00
Restitution (detention) fees	\$ 1390.00
Reimbursement for treatment	\$ 0.00



TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES REPORT

October 2007

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Det.	#1212	#1749	25.00			25.00
Rest.	#1225	#1751		1,085. <sup>00</sup>		1,085.00
Det.	#1225	#1752	1,365. <sup>00</sup>			1,365.00
Please note - Receipt #1750 - VOID						
			\$1,390. <sup>00</sup>	\$1,085. <sup>00</sup>		
						\$2475. <sup>00</sup>

MONTHLY REPORT FOR THE MONTH OF OCTOBER 2007

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$11834.00
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 4143.13
CIVIL FEES	80.00
DSC FEES	110.00
MISC. -	-0-

TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND \$ 4333.13

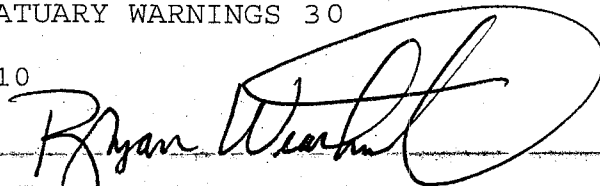
OMNI BASE FTA PROGRAM - FTLA	\$ 120.00
CHILD SEAT BELT - CBELT	-0-
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	2.00
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	15.00
CRIMINAL JUSTICE PLANNING - CJP	-0-
JURY REIMBURSEMENT FEE - JRF	279.87
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	20.00
TRAFFIC - TFC	222.00
ARREST FEE #1; S/O-\$20.00 STATE \$352.00	372.00
ARREST FEE #2; S/O \$-0- STATE \$ -0-	-0-
CONSOLIDATED COURT COST - CCC	2942.00
JUVENILE CRIME & DELINQUENCY - JCD	.50
FUGITIVE APPREHENSION - FA	5.00
COURTHOUSE SECURITY - CHS	304.00
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
TIME PAYMENT - TP	70.00
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	12.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	.50
JUSTICE COURT TECHNOLOGY FUND - JPTEC	293.00
SEAT BELT - SBELT	415.00
JUSTICE OF PEACE PRIVATE COLLECTION FEES 30% - PC30	713.00
STATE TRAFFIC FEE - STF	1715.00
	11834.00

NO CRIMINAL (TRAFFIC) FILED 153 NO OF CRIMINAL (NON-TRAFFIC) FILED 16  
 NO JUVENILE WARNINGS 2 STATEMENTS 2 DETENTION HEARINGS 1 JUVN TRANSFER 2  
 FTA SCHOOL 1 PARENT NON-CONT 3 NO CASE DISPOSED OF 7 NO OF INQUEST 1

CIVIL CASES FILED 3 SMALL CLAIMS CASES FILED 2 EVICTION(FED)CASES FILED 1

EMERGENCY MENTAL 2 D/L SUPENSION 0 STATUARY WARNINGS 30

CLASS C WARRANTS 0 FELONY WARRANTS 10



JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

*Judge Blanchetta*

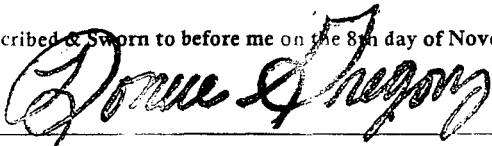
# TYLER COUNTY CLERK

## Monthly Report

October, 2007

County Funds Collected	\$	67,520.15
State Comptroller Fees Collected	\$	1,977.30
Trust Account	\$	415.78
Now Account Interest Earned	\$	134.29
<b>Total Amount Reported</b>	<b>\$</b>	<b>70,047.52</b>
<b>State Comptroller Fees</b>		
State Birth Certificate Fees	\$	127.80 **
State Children's Trust	\$	186.00
Basic Civil Legal Service Fees/Indigents	\$	45.00
Judicial Fund - Salary, etc.	\$	445.50
Judicial Salary Fund 133.154	\$	148.00
Compensation to Victims of Crime (CVC)	\$	285.00
Fugitive Apprehension	\$	45.00
Consolidated Court Cost (CCC)	\$	348.50
Juvenile Crime Delinquency	\$	3.00
Judicial Education Fees	\$	16.00
State Arrest Fees	\$	35.00
Partial Payment Plan	\$	140.00
Correctional Management Institute	\$	3.50
Emergency Medcial Trauma	\$	149.00
<b>Total</b>	<b>\$</b>	<b>1,977.30</b>
<b>County Funds Collected</b>		
Judges Fee in Civil	\$	8.00
Fees in Lieu of Community Service	\$	1,098.00
Clerk Records Management Fees	\$	4,153.41 **
Clerk Records Archive Fees	\$	4,330.00
Courthouse Security Fees	\$	904.00
Alternate Dispute Resolution System	\$	135.00 **
County Clerk Fees	\$	51,612.74
County Clerk Fines	\$	4,834.00
Probate Judicial Education Fees	\$	25.00
Civil Law Library Fees	\$	80.00
Probate Law Library Fees	\$	100.00
Courthouse Records Management	\$	240.00
<b>Total</b>	<b>\$</b>	<b>67,520.15</b>
Check to County Treasurer	\$	69,631.74
Check to Trust Account	\$	415.78
<b>Total Checks Written</b>	<b>\$</b>	<b>70,047.52</b>

Subscribed & Sworn to before me on the 8th day of November 2007.

  
Donece Gregory, Tyler County Clerk

**MONTHLY REPORT TO COMMISSIONER'S COURT**

**Month:** October      **Name:** Shannon Chambers      **Title:** CEA Ag-NR

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**This Month:**

October 13, 2007 - Beaumont State Fair animal sale  
October 16, 2007 - Gold Star Banquet in Nacadoches  
October 22, 2007 - Spoke on local radio station about past and future plans for the community  
October 26, 2007 - Held a Beef Cattle Management Seminar for a Tri-County area in Corrigan  
October 30 - November 2, 2007 - New County Extension Agent training in College Station  
November 5, 2007 - Tyler County Livestock 4-H Meeting at Nutrition Center  
November 6, 2007 - EEA Turkey Dinner in Spurger  
November 8 - 9, 2007 - TCAAA Fall Retreat in Tyler

Office Visits - 13  
Phone Calls - 36  
Site Visits - 10

Miles Traveled - 946

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**Next Month:**

Radio Program  
Start monthly news article  
Tyler County 4-H county wide Lock-In  
New Agent Training in Athens  
4-H Adult Leader and Council Meeting  
Work on Emergency Management Plan  
Start Training Livestock and Horse Judging Teams  
Pesticide Tri-County training in Livingston  
Speak at Lions Club Meeting in Spurger  
Enter all Stock Show kids for major shows

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*Shannon Chambers*

Signature

11.7.07

Date

CEA Ag-NR

Title

GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 010-361-002	STATE COMPTROLLER FEES	QUARTERLY REPORT	10/30/2007	000000	469.50
STATE COMPTROLLER-EFT	2007 010-361-002	STATE COMPTROLLER FEES	QUARTERLY REPORT	10/30/2007	000000	378.00
STATE COMPTROLLER-EFT	2007 010-361-002	STATE COMPTROLLER FEES	QUARTERLY REPORT	10/30/2007	000000	690.50
AFLAC INSURANCE	2007 010-202-100	SALARIES PAYABLE	AFLAC INS	10/15/2007	086014	285.40
DOCHES COMMUNITY CREDIT UN	2007 010-202-100	SALARIES PAYABLE	CREDIT UNION	10/15/2007	086015	1,776.20
FICA	2007 010-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	5,045.25
FICA	2007 010-402-002	SOCIAL SECURITY	FICA	10/15/2007	086016	331.03
FICA	2007 010-405-002	SOCIAL SECURITY	FICA	10/15/2007	086016	37.29
FICA	2007 010-407-002	SOCIAL SECURITY	FICA	10/15/2007	086016	241.71
FICA	2007 010-409-002	SOCIAL SECURITY	FICA	10/15/2007	086016	54.44
FICA	2007 010-410-002	SOCIAL SECURITY	FICA	10/15/2007	086016	33.39
FICA	2007 010-411-002	SOCIAL SECURITY	FICA	10/15/2007	086016	170.73
FICA	2007 010-412-002	SOCIAL SECURITY	FICA	10/15/2007	086016	41.48
FICA	2007 010-413-002	SOCIAL SECURITY	FICA	10/15/2007	086016	40.55
FICA	2007 010-414-002	SOCIAL SECURITY	FICA	10/15/2007	086016	40.55
FICA	2007 010-415-002	SOCIAL SECURITY	FICA	10/15/2007	086016	18.04
FICA	2007 010-419-002	SOCIAL SECURITY	FICA	10/15/2007	086016	392.72
FICA	2007 010-420-002	SOCIAL SECURITY	FICA	10/15/2007	086016	331.27
FICA	2007 010-421-002	SOCIAL SECURITY	FICA	10/15/2007	086016	163.25
FICA	2007 010-422-002	SOCIAL SECURITY	FICA	10/15/2007	086016	192.91
FICA	2007 010-423-002	SOCIAL SECURITY	FICA	10/15/2007	086016	141.69
FICA	2007 010-424-002	SOCIAL SECURITY	FICA	10/15/2007	086016	21.14
FICA	2007 010-425-002	SOCIAL SECURITY	FICA	10/15/2007	086016	20.83
FICA	2007 010-426-002	SOCIAL SECURITY	FICA	10/15/2007	086016	1,673.84
FICA	2007 010-427-002	SOCIAL SECURITY	FICA	10/15/2007	086016	774.53
FICA	2007 010-428-002	SOCIAL SECURITY	FICA	10/15/2007	086016	21.46
FICA	2007 010-429-002	SOCIAL SECURITY	FICA	10/15/2007	086016	20.52
FICA	2007 010-430-002	SOCIAL SECURITY	FICA	10/15/2007	086016	53.17
FICA	2007 010-438-002	SOCIAL SECURITY	FICA	10/15/2007	086016	108.33
FICA	2007 010-439-002	SOCIAL SECURITY	FICA	10/15/2007	086016	76.67
FICA	2007 010-442-002	SOCIAL SECURITY	FICA	10/15/2007	086016	43.71
FIT	2007 010-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	6,540.92
GALLASPY, CATINA KAY	2007 010-202-100	SALARIES PAYABLE	LOEHEL CHILD SUPPORT #963810/15/2007	10/15/2007	086018	94.00
HENSARLING, ERICA NICOLE	2007 010-202-100	SALARIES PAYABLE	HENSARLING, ERICA CASE#1979410/15/2007	10/15/2007	086020	200.00
JAMES, ERICA LANE	2007 010-202-100	SALARIES PAYABLE	JAMES CHILDSUPPORT2/CASE#2010/15/2007	10/15/2007	086021	143.00
JAMES, KATHRYN JANAY	2007 010-202-100	SALARIES PAYABLE	CHILDSUPPORT#1/JAMESCASE#1910/15/2007	10/15/2007	086022	200.00
LABORDE, DARLIN MASHEL	2007 010-202-100	SALARIES PAYABLE	CHILD LABORDE CASE#2003685510/15/2007	10/15/2007	086023	190.79
MEDICARE - ELECTRONIC TRAN	2007 010-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	1,179.89
MEDICARE - ELECTRONIC TRAN	2007 010-402-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	77.41
MEDICARE - ELECTRONIC TRAN	2007 010-405-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	8.72
MEDICARE - ELECTRONIC TRAN	2007 010-407-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	56.53
MEDICARE - ELECTRONIC TRAN	2007 010-409-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	12.73
MEDICARE - ELECTRONIC TRAN	2007 010-410-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	7.81
MEDICARE - ELECTRONIC TRAN	2007 010-411-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	39.93
MEDICARE - ELECTRONIC TRAN	2007 010-412-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	9.70
MEDICARE - ELECTRONIC TRAN	2007 010-413-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	9.48
MEDICARE - ELECTRONIC TRAN	2007 010-414-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	9.48
MEDICARE - ELECTRONIC TRAN	2007 010-415-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	4.22
MEDICARE - ELECTRONIC TRAN	2007 010-419-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	91.84
MEDICARE - ELECTRONIC TRAN	2007 010-420-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	77.47
MEDICARE - ELECTRONIC TRAN	2007 010-421-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	38.18
MEDICARE - ELECTRONIC TRAN	2007 010-422-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	45.11
MEDICARE - ELECTRONIC TRAN	2007 010-423-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	33.13
MEDICARE - ELECTRONIC TRAN	2007 010-424-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	4.94
MEDICARE - ELECTRONIC TRAN	2007 010-425-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	4.87

GENERAL FUND  
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2007 010-426-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	391.45
MEDICARE - ELECTRONIC TRAN	2007 010-427-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	181.14
MEDICARE - ELECTRONIC TRAN	2007 010-428-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	5.02
MEDICARE - ELECTRONIC TRAN	2007 010-429-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	4.80
MEDICARE - ELECTRONIC TRAN	2007 010-430-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	12.43
MEDICARE - ELECTRONIC TRAN	2007 010-438-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	25.34
MEDICARE - ELECTRONIC TRAN	2007 010-439-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	17.93
MEDICARE - ELECTRONIC TRAN	2007 010-442-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	10.23
NATIONWIDE RETIREMENT SOLU	2007 010-202-100	SALARIES PAYABLE	NACD	10/15/2007	086025	267.00
NET SALARIES	2007 010-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	57,915.10
PHILLIPS, JENNIFER	2007 010-202-100	SALARIES PAYABLE	PHILLIPS CHILDSUPPORT#9018310/15/2007	10/15/2007	086027	200.00
POLICE & FIREMAN'S INSURAN	2007 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	10/15/2007	086028	384.90
STANDARD INSURANCE COMPANY	2007 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/15/2007	086029	20.67
STURROCK, TERESA LANELL	2007 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #1899510/15/2007	10/15/2007	086030	312.58
TEXAS COUNTY & DISTRICT RE	2007 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	5,484.70
TEXAS COUNTY & DISTRICT RE	2007 010-402-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	407.27
TEXAS COUNTY & DISTRICT RE	2007 010-407-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	337.22
TEXAS COUNTY & DISTRICT RE	2007 010-409-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	75.95
TEXAS COUNTY & DISTRICT RE	2007 010-410-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	46.58
TEXAS COUNTY & DISTRICT RE	2007 010-411-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	199.43
TEXAS COUNTY & DISTRICT RE	2007 010-412-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	57.87
TEXAS COUNTY & DISTRICT RE	2007 010-413-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-414-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-415-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	25.17
TEXAS COUNTY & DISTRICT RE	2007 010-419-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	553.18
TEXAS COUNTY & DISTRICT RE	2007 010-420-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	471.58
TEXAS COUNTY & DISTRICT RE	2007 010-421-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	222.22
TEXAS COUNTY & DISTRICT RE	2007 010-422-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	269.14
TEXAS COUNTY & DISTRICT RE	2007 010-423-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	199.64
TEXAS COUNTY & DISTRICT RE	2007 010-424-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	29.50
TEXAS COUNTY & DISTRICT RE	2007 010-425-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	29.06
TEXAS COUNTY & DISTRICT RE	2007 010-426-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	2,297.69
TEXAS COUNTY & DISTRICT RE	2007 010-427-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	1,081.88
TEXAS COUNTY & DISTRICT RE	2007 010-428-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	31.23
TEXAS COUNTY & DISTRICT RE	2007 010-429-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	28.63
TEXAS COUNTY & DISTRICT RE	2007 010-430-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	74.17
TEXAS COUNTY & DISTRICT RE	2007 010-438-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	153.92
TEXAS COUNTY & DISTRICT RE	2007 010-439-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	72.88
TYLER COUNTY	2007 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/15/2007	086033	1,405.17
TEXAS FOREST COUNTRY PARTN	2007 010-421-012	EDUCATION,GOVERNMENT RELAT	BLANCHETTE/PELLEY REGIST	10/19/2007	086258	40.00
EVANS, MELISSIE DISTRICT C	2007 010-408-061	PETIT JURORS	PETIT JURY/OCT. 23, 2007	10/19/2007	086265	1,440.00
EVERETT GRIFFITH, JR. AND	2007 010-401-099	CONTINGENCY FOR MISCELLANE	TYLCO PCT 4/ J. WALSTON	10/19/2007	086266	54.63
MOORE, JIM JUSTICE OF PEA	2007 010-414-008	POSTAGE	STAMPS	10/19/2007	086270	39.00
MOORE, JIM JUSTICE OF PEA	2007 010-414-007	OFFICE SUPPLIES	SELF-INKING STAMP	10/19/2007	086270	18.36
NASH, MARTIN	2007 010-401-099	CONTINGENCY FOR MISCELLANE	DETCOG/NEWTON/10-18-07	10/19/2007	086271	37.38
TEXAS JUSTICE COURT TRAINI	2007 010-413-012	TRAINING & EDUCATION	JUD.TRAINING/D.M.POWERS	10/19/2007	086274	25.00
TEXAS PARKS & WILDLIFE	2007 010-363-024	JUSTICE-OF-PEACE IV FEES	#T76617/BROWN, BRENDA	10/19/2007	086275	85.00
WEB STORM COMPUTERS	2007 010-453-044	OFFICE EQUIPMENT	TYLCO D.A.	10/19/2007	086287	1,499.98
WILLIS MOTEL	2007 010-436-049	AID TO INDIGENTS	MEDICAL/L. GOODMAN	10/19/2007	086291	40.00
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	#41899838600002/VETERANS	10/26/2007	086295	84.98
VERIZON WIRELESS	2007 010-405-009	TELEPHONE	#41899838600001/J.OWENS	10/26/2007	086296	15.31
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION,GOVERNMENT RELAT	ORCA MEETING/DIBOLL	10/26/2007	086298	37.38
BLANCHETTE, JACQUES	2007 010-421-012	EDUCATION,GOVERNMENT RELAT	DETCOG/NEWTON	10/26/2007	086298	37.38
KAPLAN, BRENDA CSR	2007 010-415-024	COURT REPORTER	TCC/JLB#101517	10/26/2007	086301	424.00
LEADERSHIP SOUTHEAST TEXAS	2007 010-421-012	EDUCATION,GOVERNMENT RELAT	EIN#26-0516378/BLANCHETT	10/26/2007	086302	550.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
THE STANDARD INSURANCE CO	2007 010-402-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	90.48
THE STANDARD INSURANCE CO	2007 010-407-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	75.19
THE STANDARD INSURANCE CO	2007 010-411-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	51.06
THE STANDARD INSURANCE CO	2007 010-412-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	15.18
THE STANDARD INSURANCE CO	2007 010-413-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	21.02
THE STANDARD INSURANCE CO	2007 010-414-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	21.02
THE STANDARD INSURANCE CO	2007 010-419-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	130.04
THE STANDARD INSURANCE CO	2007 010-420-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	104.88
THE STANDARD INSURANCE CO	2007 010-421-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	46.00
THE STANDARD INSURANCE CO	2007 010-422-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	51.06
THE STANDARD INSURANCE CO	2007 010-423-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	51.52
THE STANDARD INSURANCE CO	2007 010-426-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	389.85
THE STANDARD INSURANCE CO	2007 010-427-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	182.46
THE STANDARD INSURANCE CO	2007 010-424-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	7.82
THE STANDARD INSURANCE CO	2007 010-425-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	7.82
THE STANDARD INSURANCE CO	2007 010-428-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	8.28
THE STANDARD INSURANCE CO	2007 010-429-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	7.36
THE STANDARD INSURANCE CO	2007 010-430-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	19.32
THE STANDARD INSURANCE CO	2007 010-438-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	19.78
THE STANDARD INSURANCE CO	2007 010-439-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	18.86
JAMES, ERICA LANE	2007 010-202-100	SALARIES PAYABLE	JAMES CHILDSUPPORT2/CASE#2010/30/2007	10/30/2007	086310	143.00
LABORDE, DARLIN MASHEL	2007 010-202-100	SALARIES PAYABLE	CHILD LABORDE CASE#2003685510/30/2007	10/30/2007	086311	190.79
AFLAC INSURANCE	2007 010-202-100	SALARIES PAYABLE	AFLAC INS	10/30/2007	086312	285.40
DOCHES COMMUNITY CREDIT UN	2007 010-202-100	SALARIES PAYABLE	CREDIT UNION	10/30/2007	086313	1,776.20
FICA	2007 010-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	5,242.50
FICA	2007 010-402-002	SOCIAL SECURITY	FICA	10/30/2007	086314	335.67
FICA	2007 010-405-002	SOCIAL SECURITY	FICA	10/30/2007	086314	38.38
FICA	2007 010-407-002	SOCIAL SECURITY	FICA	10/30/2007	086314	241.71
FICA	2007 010-409-002	SOCIAL SECURITY	FICA	10/30/2007	086314	67.58
FICA	2007 010-410-002	SOCIAL SECURITY	FICA	10/30/2007	086314	64.20
FICA	2007 010-411-002	SOCIAL SECURITY	FICA	10/30/2007	086314	179.65
FICA	2007 010-412-002	SOCIAL SECURITY	FICA	10/30/2007	086314	53.88
FICA	2007 010-413-002	SOCIAL SECURITY	FICA	10/30/2007	086314	52.95
FICA	2007 010-414-002	SOCIAL SECURITY	FICA	10/30/2007	086314	52.95
FICA	2007 010-419-002	SOCIAL SECURITY	FICA	10/30/2007	086314	443.87
FICA	2007 010-420-002	SOCIAL SECURITY	FICA	10/30/2007	086314	331.27
FICA	2007 010-421-002	SOCIAL SECURITY	FICA	10/30/2007	086314	232.23
FICA	2007 010-422-002	SOCIAL SECURITY	FICA	10/30/2007	086314	192.91
FICA	2007 010-423-002	SOCIAL SECURITY	FICA	10/30/2007	086314	141.69
FICA	2007 010-424-002	SOCIAL SECURITY	FICA	10/30/2007	086314	45.94
FICA	2007 010-425-002	SOCIAL SECURITY	FICA	10/30/2007	086314	45.63
FICA	2007 010-426-002	SOCIAL SECURITY	FICA	10/30/2007	086314	1,754.13
FICA	2007 010-427-002	SOCIAL SECURITY	FICA	10/30/2007	086314	539.53
FICA	2007 010-428-002	SOCIAL SECURITY	FICA	10/30/2007	086314	46.26
FICA	2007 010-429-002	SOCIAL SECURITY	FICA	10/30/2007	086314	45.32
FICA	2007 010-430-002	SOCIAL SECURITY	FICA	10/30/2007	086314	53.17
FICA	2007 010-438-002	SOCIAL SECURITY	FICA	10/30/2007	086314	108.33
FICA	2007 010-439-002	SOCIAL SECURITY	FICA	10/30/2007	086314	95.27
FICA	2007 010-442-002	SOCIAL SECURITY	FICA	10/30/2007	086314	79.98
FIT	2007 010-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	6,423.72
GALLASPY, CATINA KAY	2007 010-202-100	SALARIES PAYABLE	LOEHEL CHILD SUPPORT #963810/30/2007	10/30/2007	086316	94.00
HENSARLING, ERICA NICOLE	2007 010-202-100	SALARIES PAYABLE	HENSARLING,ERICA CASE#1979410/30/2007	10/30/2007	086318	200.00
JAMES, KATHRYN JANAY	2007 010-202-100	SALARIES PAYABLE	CHILDSUPPORT#1/JAMESCASE#1910/30/2007	10/30/2007	086319	200.00
MEDICARE - ELECTRONIC TRAN	2007 010-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	1,226.04
MEDICARE - ELECTRONIC TRAN	2007 010-402-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	78.49

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELECTRONIC TRAN	2007 010-405-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	8.98
MEDICARE - ELECTRONIC TRAN	2007 010-407-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	56.53
MEDICARE - ELECTRONIC TRAN	2007 010-409-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	15.80
MEDICARE - ELECTRONIC TRAN	2007 010-410-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	15.02
MEDICARE - ELECTRONIC TRAN	2007 010-411-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	42.01
MEDICARE - ELECTRONIC TRAN	2007 010-412-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	12.60
MEDICARE - ELECTRONIC TRAN	2007 010-413-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	12.38
MEDICARE - ELECTRONIC TRAN	2007 010-414-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	12.38
MEDICARE - ELECTRONIC TRAN	2007 010-419-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	103.80
MEDICARE - ELECTRONIC TRAN	2007 010-420-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	77.47
MEDICARE - ELECTRONIC TRAN	2007 010-421-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	54.31
MEDICARE - ELECTRONIC TRAN	2007 010-422-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	45.11
MEDICARE - ELECTRONIC TRAN	2007 010-423-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	33.13
MEDICARE - ELECTRONIC TRAN	2007 010-424-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	10.74
MEDICARE - ELECTRONIC TRAN	2007 010-425-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	10.67
MEDICARE - ELECTRONIC TRAN	2007 010-426-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	410.26
MEDICARE - ELECTRONIC TRAN	2007 010-427-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	126.18
MEDICARE - ELECTRONIC TRAN	2007 010-428-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	10.82
MEDICARE - ELECTRONIC TRAN	2007 010-429-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	10.60
MEDICARE - ELECTRONIC TRAN	2007 010-430-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	12.43
MEDICARE - ELECTRONIC TRAN	2007 010-438-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	25.34
MEDICARE - ELECTRONIC TRAN	2007 010-439-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	22.28
MEDICARE - ELECTRONIC TRAN	2007 010-442-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	18.71
NATIONWIDE RETIREMENT SOLU	2007 010-202-100	SALARIES PAYABLE	NACD	10/30/2007	086321	267.00
NET SALARIES	2007 010-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	61,168.87
PHILLIPS, JENNIFER	2007 010-202-100	SALARIES PAYABLE	PHILLIPS CHILDSUPPORT#901831	10/30/2007	086323	200.00
POLICE & FIREMAN'S INSURAN	2007 010-202-100	SALARIES PAYABLE	POLICE INSURANCE	10/30/2007	086324	363.15
STANDARD INSURANCE COMPANY	2007 010-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/30/2007	086325	22.67
STURROCK, TERESA LANELL	2007 010-202-100	SALARIES PAYABLE	STURROCK,TERESA CASE #189951	10/30/2007	086326	312.58
TEXAS COUNTY & DISTRICT RE	2007 010-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	5,306.18
TEXAS COUNTY & DISTRICT RE	2007 010-402-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	407.27
TEXAS COUNTY & DISTRICT RE	2007 010-407-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	337.22
TEXAS COUNTY & DISTRICT RE	2007 010-409-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	94.29
TEXAS COUNTY & DISTRICT RE	2007 010-410-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	89.57
TEXAS COUNTY & DISTRICT RE	2007 010-411-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	199.43
TEXAS COUNTY & DISTRICT RE	2007 010-412-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	57.87
TEXAS COUNTY & DISTRICT RE	2007 010-413-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-414-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	56.57
TEXAS COUNTY & DISTRICT RE	2007 010-419-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	624.54
TEXAS COUNTY & DISTRICT RE	2007 010-420-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	471.58
TEXAS COUNTY & DISTRICT RE	2007 010-421-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	258.26
TEXAS COUNTY & DISTRICT RE	2007 010-422-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	269.14
TEXAS COUNTY & DISTRICT RE	2007 010-423-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	199.64
TEXAS COUNTY & DISTRICT RE	2007 010-424-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	29.50
TEXAS COUNTY & DISTRICT RE	2007 010-425-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	29.06
TEXAS COUNTY & DISTRICT RE	2007 010-426-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	2,273.50
TEXAS COUNTY & DISTRICT RE	2007 010-427-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	741.91
TEXAS COUNTY & DISTRICT RE	2007 010-428-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	31.23
TEXAS COUNTY & DISTRICT RE	2007 010-429-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	28.63
TEXAS COUNTY & DISTRICT RE	2007 010-430-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	74.17
TEXAS COUNTY & DISTRICT RE	2007 010-438-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	153.92
TEXAS COUNTY & DISTRICT RE	2007 010-439-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	72.88
TYLER COUNTY	2007 010-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/30/2007	086329	1,405.17
AMG PRINTING & MAILING	2007 010-401-008	POSTAGE FOR POSTAGE METER	2007 TAX STATEMENTS	10/30/2007	086330	7,000.00



GENERAL FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
						TOTAL CHECKS WRITTEN	206,786.02
						TOTAL VOID CHECKS	0.00
						TOTAL CHECK AMOUNT	206,786.02

ROAD & BRIDGE I  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2007 021-202-100	SALARIES PAYABLE	AFLAC INS	10/15/2007	086014	32.20
DOCHES COMMUNITY CREDIT UN	2007 021-202-100	SALARIES PAYABLE	CREDIT UNION	10/15/2007	086015	216.00
FICA	2007 021-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	514.58
FICA	2007 021-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	514.58
FIT	2007 021-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	614.02
MEDICARE - ELECTRONIC TRAN	2007 021-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	120.35
MEDICARE - ELECTRONIC TRAN	2007 021-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	120.35
NET SALARIES	2007 021-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	6,167.14
STANDARD INSURANCE COMPANY	2007 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/15/2007	086029	6.99
TEXAS COUNTY & DISTRICT RE	2007 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	583.22
TEXAS COUNTY & DISTRICT RE	2007 021-448-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	720.70
TYLER COUNTY	2007 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/15/2007	086033	77.29
NASH, MARTIN	2007 021-451-001	SALARY/TRUCK ALLOWANCE	NOVEMBER	10/26/2007	086305	800.00
THE STANDARD INSURANCE CO	2007 021-448-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	179.26
AFLAC INSURANCE	2007 021-202-100	SALARIES PAYABLE	AFLAC INS	10/30/2007	086312	32.20
DOCHES COMMUNITY CREDIT UN	2007 021-202-100	SALARIES PAYABLE	CREDIT UNION	10/30/2007	086313	216.00
FICA	2007 021-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	498.94
FICA	2007 021-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	498.94
FIT	2007 021-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	579.70
MEDICARE - ELECTRONIC TRAN	2007 021-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	116.68
MEDICARE - ELECTRONIC TRAN	2007 021-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	116.68
NET SALARIES	2007 021-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	5,986.04
STANDARD INSURANCE COMPANY	2007 021-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/30/2007	086325	6.99
TEXAS COUNTY & DISTRICT RE	2007 021-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	565.56
TEXAS COUNTY & DISTRICT RE	2007 021-448-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	698.87
TYLER COUNTY	2007 021-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/30/2007	086329	77.29
TOTAL CHECKS WRITTEN						20,060.57
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						20,060.57

ROAD & BRIDGE II  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2007 022-202-100	SALARIES PAYABLE	AFLAC INS	10/15/2007	086014	32.95
FICA	2007 022-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	371.61
FICA	2007 022-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	371.61
FIT	2007 022-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	493.78
MEDICARE - ELECTRONIC TRAN	2007 022-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	86.90
MEDICARE - ELECTRONIC TRAN	2007 022-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	86.90
NET SALARIES	2007 022-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	4,619.40
TEXAS COUNTY & DISTRICT RE	2007 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	421.86
TEXAS COUNTY & DISTRICT RE	2007 022-448-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	521.29
TEXAS FOREST COUNTRY PARTN	2007 022-451-043	TRAVEL, TRAINING & EDUCATI	TYLCO PCT2/R.HUGHES/REGI	10/19/2007	086260	20.00
HUGHES, JAMES "RUSTY"	2007 022-451-001	SALARY/TRUCK ALLOWANCE	NOVEMBER	10/26/2007	086300	800.00
THE STANDARD INSURANCE CO.	2007 022-448-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	122.13
AFLAC INSURANCE	2007 022-202-100	SALARIES PAYABLE	AFLAC INS	10/30/2007	086312	32.95
FICA	2007 022-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	397.51
FICA	2007 022-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	397.51
FIT	2007 022-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	493.78
MEDICARE - ELECTRONIC TRAN	2007 022-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	92.96
MEDICARE - ELECTRONIC TRAN	2007 022-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	92.96
NET SALARIES	2007 022-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	4,975.98
TEXAS COUNTY & DISTRICT RE	2007 022-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	451.10
TEXAS COUNTY & DISTRICT RE	2007 022-448-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	557.43
TOTAL CHECKS WRITTEN						15,440.61
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						15,440.61

ROAD & BRIDGE III  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2007 023-202-100	SALARIES PAYABLE	AFLAC INS	10/15/2007	086014	20.00
FICA	2007 023-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	494.74
FICA	2007 023-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	494.74
FIT	2007 023-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	599.84
MEDICARE - ELECTRONIC TRAN	2007 023-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	115.70
MEDICARE - ELECTRONIC TRAN	2007 023-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	115.70
NET SALARIES	2007 023-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	6,186.43
STANDARD INSURANCE COMPANY	2007 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/15/2007	086029	22.80
TEXAS COUNTY & DISTRICT RE	2007 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	559.99
TEXAS COUNTY & DISTRICT RE	2007 023-448-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	691.96
MARSHALL, JOE	2007 023-451-001	SALARY/TRUCK ALLOWANCE	NOVEMBER	10/26/2007	086303	800.00
THE STANDARD INSURANCE CO	2007 023-448-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	153.64
AFLAC INSURANCE	2007 023-202-100	SALARIES PAYABLE	AFLAC INS	10/30/2007	086312	20.00
FICA	2007 023-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	505.54
FICA	2007 023-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	505.54
FIT	2007 023-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	620.65
MEDICARE - ELECTRONIC TRAN	2007 023-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	118.23
MEDICARE - ELECTRONIC TRAN	2007 023-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	118.23
NET SALARIES	2007 023-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	6,314.49
STANDARD INSURANCE COMPANY	2007 023-202-100	SALARIES PAYABLE	STANDARD CO. VOLUNTARY	10/30/2007	086325	22.80
TEXAS COUNTY & DISTRICT RE	2007 023-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	572.19
TEXAS COUNTY & DISTRICT RE	2007 023-448-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	707.04
<b>TOTAL CHECKS WRITTEN</b>						<b>19,760.25</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>19,760.25</b>

ROAD & BRIDGE IV  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOCHES COMMUNITY CREDIT UN	2007 024-202-100	SALARIES PAYABLE	CREDIT UNION	10/15/2007	086015	100.00
FICA	2007 024-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	511.06
FICA	2007 024-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	511.06
FIT	2007 024-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	776.71
GULF EMPLOYEES CREDIT UNIO	2007 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	10/15/2007	086019	75.00
MEDICARE - ELECTRONIC TRAN	2007 024-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	119.54
MEDICARE - ELECTRONIC TRAN	2007 024-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	119.54
NET SALARIES	2007 024-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	6,083.55
TEXAS COUNTY & DISTRICT RE	2007 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	577.02
TEXAS COUNTY & DISTRICT RE	2007 024-448-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	713.01
TEXAS FOREST COUNTRY PARTN	2007 024-451-043	TRAVEL, TRAINING & EDUCATI	TYLCO PCT4/J.WALSTON/REG	10/19/2007	086259	20.00
THE STANDARD INSURANCE CO	2007 024-448-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	158.70
WALSTON, J A "JACK"	2007 024-451-001	SALARY/TRUCK ALLOWANCE	NOVEMBER	10/26/2007	086309	800.00
DOCHES COMMUNITY CREDIT UN	2007 024-202-100	SALARIES PAYABLE	CREDIT UNION	10/30/2007	086313	100.00
FICA	2007 024-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	445.74
FICA	2007 024-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	445.74
FIT	2007 024-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	629.71
GULF EMPLOYEES CREDIT UNIO	2007 024-202-100	SALARIES PAYABLE	GULF EMPLOYEES CREDIT UNION	10/30/2007	086317	75.00
MEDICARE - ELECTRONIC TRAN	2007 024-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	104.24
MEDICARE - ELECTRONIC TRAN	2007 024-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	104.24
NET SALARIES	2007 024-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	5,331.17
TEXAS COUNTY & DISTRICT RE	2007 024-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	503.24
TEXAS COUNTY & DISTRICT RE	2007 024-448-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	621.86
TOTAL CHECKS WRITTEN						18,926.13
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,926.13

TYLER CO AIRPORT  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MARTIN, ANDY	2007 025-451-028	REPAIRS & MAINTENANCE	4DAYS TYLCO AIRPORT TERM	10/26/2007	086304	1,600.00
						<hr/>
						TOTAL CHECKS WRITTEN 1,600.00
						TOTAL VOID CHECKS 0.00
						<hr/>
						TOTAL CHECK AMOUNT 1,600.00

TDHCA OWNER OCCUPIED HOME GRAM  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DIXIE CONSTRUCTION	2007 027-451-040	GRANT EXP - #1000599	CONT#1000599/GRANT EXP	10/23/2007	086292	38,866.50
GARY R. TRAYLOR & ASSOCIAT	2007 027-451-030	ADMIN - #1000599	ADMIN SERV/CONT#1000599	10/23/2007	086293	2,973.00
GARY R. TRAYLOR & ASSOCIAT	2007 027-451-030	ADMIN - #1000599	CONTRACT#1000599	10/26/2007	086299	1,709.20
TOTAL CHECKS WRITTEN						43,548.70
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						43,548.70

COUNTY CLERK RMP  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 031-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	48.11
FICA	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	10/15/2007	086016	48.11
FIT	2007 031-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	76.13
MEDICARE - ELECTRONIC TRAN	2007 031-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	11.25
MEDICARE - ELECTRONIC TRAN	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	10/15/2007	086024	11.25
NET SALARIES	2007 031-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	586.19
TEXAS COUNTY & DISTRICT RE	2007 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	54.32
TEXAS COUNTY & DISTRICT RE	2007 031-451-003	RETIREMENT-ARCHIVE	TCDRS-RETIREMENT	10/15/2007	086031	67.12
THE STANDARD INSURANCE CO	2007 031-451-004	HOSPITALIZATION-ARCHIVE	INS. NOVEMBER 07	10/26/2007	086308	17.48
FICA	2007 031-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	48.11
FICA	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA	10/30/2007	086314	48.11
FIT	2007 031-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	76.13
MEDICARE - ELECTRONIC TRAN	2007 031-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	11.25
MEDICARE - ELECTRONIC TRAN	2007 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE	10/30/2007	086320	11.25
NET SALARIES	2007 031-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	586.19
TEXAS COUNTY & DISTRICT RE	2007 031-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	54.32
TEXAS COUNTY & DISTRICT RE	2007 031-451-003	RETIREMENT-ARCHIVE	TCDRS-RETIREMENT	10/30/2007	086327	67.12
<b>TOTAL CHECKS WRITTEN</b>						<b>1,822.44</b>
<b>TOTAL VOID CHECKS</b>						<b>0.00</b>
<b>TOTAL CHECK AMOUNT</b>						<b>1,822.44</b>



T C COLLECTION CENTER      B  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 037-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	112.30
FICA	2007 037-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	112.30
FIT	2007 037-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	144.29
MEDICARE - ELECTRONIC TRAN	2007 037-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	26.26
MEDICARE - ELECTRONIC TRAN	2007 037-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	26.26
NET SALARIES	2007 037-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	1,238.51
TEXAS COUNTY & DISTRICT RE	2007 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	70.28
TEXAS COUNTY & DISTRICT RE	2007 037-448-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	86.85
TYLER COUNTY	2007 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/15/2007	086033	219.66
THE STANDARD INSURANCE CO	2007 037-448-004	HOSPITALIZATION	INS. NOVEMBER 07	10/26/2007	086308	22.54
FICA	2007 037-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	119.72
FICA	2007 037-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	119.72
FIT	2007 037-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	214.86
MEDICARE - ELECTRONIC TRAN	2007 037-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	28.00
MEDICARE - ELECTRONIC TRAN	2007 037-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	28.00
NET SALARIES	2007 037-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	1,278.48
TEXAS COUNTY & DISTRICT RE	2007 037-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	70.28
TEXAS COUNTY & DISTRICT RE	2007 037-448-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	86.85
TYLER COUNTY	2007 037-202-100	SALARIES PAYABLE	TAC-HEBP DEPENDENT COVERAGE	10/30/2007	086329	219.66
TOTAL CHECKS WRITTEN						4,224.82
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						4,224.82

TXCDB6 SMALL BUSINESS LOAN PRJ  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TXCDB6/ORCA	2007 039-451-033	LOAN REPAYMENT	CONTRACT 716192 PAYMENT	10/18/2007	000009	557.50
						-----
						TOTAL CHECKS WRITTEN 557.50
						TOTAL VOID CHECKS 0.00
						-----
						TOTAL CHECK AMOUNT 557.50

COURTHOUSE SECURITY  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MATTINGLY, GUY GARRY	2007 044-451-001	COURT BAILIFF	BAILIFF/OCT. 15, 2007	10/19/2007	086269	75.00
						-----
TOTAL CHECKS WRITTEN						75.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						75.00

CRIME STOPPERS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 046-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	38.70
						-----
TOTAL CHECKS WRITTEN						38.70
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						38.70

RITA /KATRINA DISASTER RELIEF  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CHESTER ISD	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10% / PW 2685-2	10/19/2007	086261	100.00
CITY OF COLMESNEIL	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 1111-2	10/19/2007	086262	400.20
CITY OF COLMESNEIL	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 757-2	10/19/2007	086262	144.00
CITY OF COLMESNEIL	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 761-2	10/19/2007	086262	102.90
CITY OF COLMESNEIL	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 762-2	10/19/2007	086262	168.10
CITY OF COLMESNEIL	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 967-2	10/19/2007	086262	190.00
CITY OF COLMESNEIL	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 588-2	10/19/2007	086262	50.00
CITY OF COLMESNEIL	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 1411-2	10/19/2007	086262	75.00
CITY OF WOODVILLE	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 969-2	10/19/2007	086263	127.44
CITY OF WOODVILLE	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 1214-2	10/19/2007	086263	148.84
CITY OF WOODVILLE	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 1330-2	10/19/2007	086263	710.95
CITY OF WOODVILLE	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 1106-2	10/19/2007	086263	125.00
COLMESNEIL ISD	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 2612-2	10/19/2007	086264	1,000.00
IVANHOE SUBDIVISION	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 3427	10/19/2007	086267	476.13
IVANHOE VOLUNTEER FIRE DEP	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 2690-2	10/19/2007	086268	418.20
SPURGER I.S.D.	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 2454	10/19/2007	086273	500.00
TYLER COUNTY AIRPORT FUND	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 756-2	10/19/2007	086276	210.00
TYLER COUNTY COLLECTION CE	2007 048-451-045	ADDITIONAL REFUSE EXPENSE	REMAINING10 %/ PW 417-2	10/19/2007	086277	2,639.40
TYLER COUNTY GENERAL FUND	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 2627-2	10/19/2007	086278	100.00
TYLER COUNTY HOSPITAL	2007 048-451-038	REPAIRS	REMAINING10% / PW 1747-2	10/19/2007	086279	750.00
TYLER COUNTY PCT I	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 1333-2	10/19/2007	086280	1,849.52
TYLER COUNTY PCT I	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 412-2	10/19/2007	086280	660.47
TYLER COUNTY PCT I	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 1103-2	10/19/2007	086280	140.00
TYLER COUNTY PCT II	2007 048-451-036	EMERGENCY WORK/DEBRIS CLEA	REMAINING10 %/ PW 1105-2	10/19/2007	086281	390.30
TYLER COUNTY PCT II	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 3441-2	10/19/2007	086281	204.75
TYLER COUNTY PCT II	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10 %/ PW 3481-2	10/19/2007	086281	1,815.84
TYLER COUNTY PCT II	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10 %/ PW 409-2	10/19/2007	086281	775.61
TYLER COUNTY PCT II	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 415-2	10/19/2007	086281	5,156.50
TYLER COUNTY PCT II	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10 %/ PW 570-2	10/19/2007	086281	335.30
TYLER COUNTY PCT II	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10 %/ PW 576-2	10/19/2007	086281	569.20
TYLER COUNTY PCT II	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10 %/ PW 581-2	10/19/2007	086281	639.20
TYLER COUNTY PCT II	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 173-2	10/19/2007	086281	220.00
TYLER COUNTY PCT III	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 1114-2	10/19/2007	086282	225.30
TYLER COUNTY PCT III	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING 10%/ PW 3145-2	10/19/2007	086282	1,484.81
TYLER COUNTY PCT III	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 567-2	10/19/2007	086282	704.43
TYLER COUNTY PCT III	2007 048-451-038	REPAIRS	REMAINING 10%/ PW 584-2	10/19/2007	086282	401.55
TYLER COUNTY PCT III	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 782-2	10/19/2007	086282	160.93
TYLER COUNTY PCT III	2007 048-451-028	DAMAGES & REPAIRS	REMAINING 10%/ PW 1909-2	10/19/2007	086282	125.00
TYLER COUNTY PCT IV	2007 048-451-037	ROAD & DITCH RESTORATION	REMAINING10%/PW 1209-2	10/19/2007	086283	5,252.33
TYLER COUNTY PCT IV	2007 048-451-038	REPAIRS	REMAINING10%/PW 1216-2	10/19/2007	086283	278.99
TYLER COUNTY PCT IV	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10%/PW 2625-2	10/19/2007	086283	100.00
TYLER COUNTY RODEO ARENA F	2007 048-451-038	REPAIRS	REMAINING 10% / PW1335	10/19/2007	086284	1,080.00
WARREN I. S. D.	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 2648-2	10/19/2007	086285	1,000.00
WARREN VOL. FIRE DEPT.	2007 048-451-028	DAMAGES & REPAIRS	REMAINING10 %/ PW 2689	10/19/2007	086286	242.40
WOODVILLE I.S.D.	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 759-2	10/19/2007	086288	105.00
WOODVILLE I.S.D.	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 760-2	10/19/2007	086288	2,040.00
WOODVILLE I.S.D.	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 763-2	10/19/2007	086288	355.00
WOODVILLE I.S.D.	2007 048-451-038	REPAIRS	REMAINING10 %/ PW 770-2	10/19/2007	086288	1,915.76

TOTAL CHECKS WRITTEN	36,664.35
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	36,664.35
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ADULT PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2008 053-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	556.09
FICA	2008 053-451-002	SOCIAL SECURITY	FICA	10/15/2007	086016	556.09
FIT	2008 053-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	848.83
MEDICARE - ELECTRONIC TRAN	2008 053-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	130.06
MEDICARE - ELECTRONIC TRAN	2008 053-451-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	130.06
NET SALARIES	2008 053-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	6,783.25
TEXAS COUNTY & DISTRICT RE	2008 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	651.14
TEXAS COUNTY & DISTRICT RE	2008 053-451-003	RETIREMENT	TCDRS-RETIREMENT	10/15/2007	086031	804.62
TYLER CO. COMMUNITY SUPVN.	2008 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	10/15/2007	086032	332.58
FICA	2008 053-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	565.00
FICA	2008 053-451-002	SOCIAL SECURITY	FICA	10/30/2007	086314	565.00
FIT	2008 053-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	868.15
MEDICARE - ELECTRONIC TRAN	2008 053-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	132.14
MEDICARE - ELECTRONIC TRAN	2008 053-451-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	132.14
NET SALARIES	2008 053-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	6,881.74
TEXAS COUNTY & DISTRICT RE	2008 053-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	666.00
TEXAS COUNTY & DISTRICT RE	2008 053-451-003	RETIREMENT	TCDRS-RETIREMENT	10/30/2007	086327	822.98
TYLER CO. COMMUNITY SUPVN.	2008 053-202-100	SALARIES PAYABLE	STATE HEALTH INS.-ADULT PRO	10/30/2007	086328	401.13

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TOTAL CHECKS WRITTEN	21,827.00
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TOTAL VOID CHECKS	0.00
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TOTAL CHECK AMOUNT	21,827.00
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JUVENILE PROBATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AFLAC INSURANCE	2008 054-202-100	SALARIES PAYABLE	AFLAC INS	10/15/2007	086014	103.10
FICA	2008 054-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	289.15
FICA	2008 054-437-002	SOCIAL SECURITY-CCP	FICA	10/15/2007	086016	102.80
FICA	2008 054-451-002	SOCIAL SECURITY-REG SUP	FICA	10/15/2007	086016	186.35
FIT	2008 054-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	474.91
MEDICARE - ELECTRONIC TRAN	2008 054-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	67.62
MEDICARE - ELECTRONIC TRAN	2008 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	10/15/2007	086024	24.04
MEDICARE - ELECTRONIC TRAN	2008 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	10/15/2007	086024	43.58
NATIONWIDE RETIREMENT SOLU	2008 054-202-100	SALARIES PAYABLE	NACO	10/15/2007	086025	237.50
NET SALARIES	2008 054-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	3,238.70
TEXAS COUNTY & DISTRICT RE	2008 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/15/2007	086031	332.02
TEXAS COUNTY & DISTRICT RE	2008 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	10/15/2007	086031	143.42
TEXAS COUNTY & DISTRICT RE	2008 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	10/15/2007	086031	266.85
ALLEN, TERRY	2008 054-452-012	TRAVEL & TRAINING	TRAINING/HUNTSVILLE-AUST	10/26/2007	086297	33.01
SHEFFIELD, TONYA	2008 054-452-012	TRAVEL & TRAINING	TRAINING/AUSTIN	10/26/2007	086307	35.00
THE STANDARD INSURANCE CO	2008 054-451-004	HOSPITALIZATION-REG SUP	INS. NOVEMBER 07	10/26/2007	086308	55.66
THE STANDARD INSURANCE CO	2008 054-437-004	HOSPITALIZATION-CCP	INS. NOVEMBER 07	10/26/2007	086308	28.06
AFLAC INSURANCE	2008 054-202-100	SALARIES PAYABLE	AFLAC INS	10/30/2007	086312	103.10
FICA	2008 054-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	357.35
FICA	2008 054-437-002	SOCIAL SECURITY-CCP	FICA	10/30/2007	086314	102.80
FICA	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	FICA	10/30/2007	086314	68.20
FICA	2008 054-451-002	SOCIAL SECURITY-REG SUP	FICA	10/30/2007	086314	186.35
FIT	2008 054-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	507.83
MEDICARE - ELECTRONIC TRAN	2008 054-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	83.58
MEDICARE - ELECTRONIC TRAN	2008 054-437-002	SOCIAL SECURITY-CCP	MEDICARE	10/30/2007	086320	24.04
MEDICARE - ELECTRONIC TRAN	2008 054-448-002	SOC. SECURITY/FLAT RATE TR	MEDICARE	10/30/2007	086320	15.96
MEDICARE - ELECTRONIC TRAN	2008 054-451-002	SOCIAL SECURITY-REG SUP	MEDICARE	10/30/2007	086320	43.58
NATIONWIDE RETIREMENT SOLU	2008 054-202-100	SALARIES PAYABLE	NACO	10/30/2007	086321	237.50
NET SALARIES	2008 054-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	4,221.62
TEXAS COUNTY & DISTRICT RE	2008 054-202-100	SALARIES PAYABLE	TCDRS-RETIREMENT	10/30/2007	086327	332.02
TEXAS COUNTY & DISTRICT RE	2008 054-437-003	RETIREMENT-COMM CORRECTION	TCDRS-RETIREMENT	10/30/2007	086327	143.42
TEXAS COUNTY & DISTRICT RE	2008 054-451-003	RETIREMENT-REGULAR SUPERVI	TCDRS-RETIREMENT	10/30/2007	086327	266.85

TOTAL CHECKS WRITTEN 12,355.97

TOTAL VOID CHECKS 0.00

TOTAL CHECK AMOUNT 12,355.97

STATE-JUDICIAL EDUCATION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 056-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	80.10
TOTAL CHECKS WRITTEN						80.10
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						80.10



STATE-CVC  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 059-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	1,469.70
						-----
TOTAL CHECKS WRITTEN						1,469.70
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,469.70

STATE-OCLE INSURANCE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 060-492-083	PAYMENTS TO THE STATE	QUARTERLY REPORT	10/30/2007	000000	770.52
						-----
TOTAL CHECKS WRITTEN						770.52
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						770.52

STATE-DPS ARREST FEE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 061-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	394.84
						-----
TOTAL CHECKS WRITTEN						394.84
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						394.84

STATE-TLFTA  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 067-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	200.00
OMNIBASE SERVICES OF TEXAS	2007 067-492-083	PAYMENTS TO STATE	#13858/138588	10/19/2007	086272	12.00
TOTAL CHECKS WRITTEN						212.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						212.00

STATE-TIME PAYMENT  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 068-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	825.50
						-----
TOTAL CHECKS WRITTEN						825.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						825.50

STATE-FUGITIVE APPREHENSION  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 069-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	193.50
						-----
TOTAL CHECKS WRITTEN						193.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						193.50

STATE-CONSOLIDATED COURT COSTS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 070-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	15,407.10
						-----
TOTAL CHECKS WRITTEN						15,407.10
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						15,407.10

STATE-JUVENILE CRIME & DELINQ  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 071-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	19.57
						-----
TOTAL CHECKS WRITTEN						19.57
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						19.57



CORR MGT INST TX/CRIM JUST CTR  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 075-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	212.85
						-----
TOTAL CHECKS WRITTEN						212.85
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						212.85

EMERGENCY OPERATIONS CENTER  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2007 076-202-100	SALARIES PAYABLE	FICA	10/15/2007	086016	37.29
FICA	2007 076-448-002	SOCIAL SECURITY	FICA	10/15/2007	086016	37.29
FIT	2007 076-202-100	SALARIES PAYABLE	FIT	10/15/2007	086017	41.78
MEDICARE - ELECTRONIC TRAN	2007 076-202-100	SALARIES PAYABLE	MEDICARE	10/15/2007	086024	8.72
MEDICARE - ELECTRONIC TRAN	2007 076-448-002	SOCIAL SECURITY	MEDICARE	10/15/2007	086024	8.72
NET SALARIES	2007 076-202-100	SALARIES PAYABLE	NET SALARIES	10/15/2007	086026	513.71
A T & T	2007 076-451-009	TELEPHONE	#409331-0874 875/EMG MGT	10/26/2007	086294	300.80
ROSIER, GLENN	2007 076-451-007	OFFICE SUPPLIES	KEYS/EM. MAN.	10/26/2007	086306	31.00
FICA	2007 076-202-100	SALARIES PAYABLE	FICA	10/30/2007	086314	37.29
FICA	2007 076-448-002	SOCIAL SECURITY	FICA	10/30/2007	086314	37.29
FIT	2007 076-202-100	SALARIES PAYABLE	FIT	10/30/2007	086315	41.78
MEDICARE - ELECTRONIC TRAN	2007 076-202-100	SALARIES PAYABLE	MEDICARE	10/30/2007	086320	8.72
MEDICARE - ELECTRONIC TRAN	2007 076-448-002	SOCIAL SECURITY	MEDICARE	10/30/2007	086320	8.72
NET SALARIES	2007 076-202-100	SALARIES PAYABLE	NET SALARIES	10/30/2007	086322	513.71
TOTAL CHECKS WRITTEN						1,626.82
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,626.82

STATE-TRAFFIC FEE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 078-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	7,376.59
						<hr/>
TOTAL CHECKS WRITTEN						7,376.59
TOTAL VOID CHECKS						0.00
						<hr/>
TOTAL CHECK AMOUNT						7,376.59

STATE-BAIL BOND FEE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 079-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	2,470.50
						-----
TOTAL CHECKS WRITTEN						2,470.50
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						2,470.50

STATE-EMS TRAUMA FUND  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 080-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	1,530.00
						-----
TOTAL CHECKS WRITTEN						1,530.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						1,530.00

STATE-DNA TESTING FEE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 083-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	47.70
						-----
TOTAL CHECKS WRITTEN						47.70
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						47.70

STATE-JUDICIAL SUPPORT FEES  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 085-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	12.00
						-----
TOTAL CHECKS WRITTEN						12.00
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						12.00

JURY REIMBURSEMENT FEE  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STATE COMPTROLLER-EFT	2007 086-492-083	PAYMENTS TO STATE	QUARTERLY REPORT	10/30/2007	000000	309.60
						-----
TOTAL CHECKS WRITTEN						309.60
TOTAL VOID CHECKS						0.00
						-----
TOTAL CHECK AMOUNT						309.60



TOTAL ALL CHECKS  
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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						TOTAL CHECKS WRITTEN	436,646.95
						TOTAL CHECKS VOIDED	0.00
						GRAND TOTAL AMOUNT	436,646.95

## ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 010-401-009	PROBATION TELEPHO	#40928336524545/LIN	454511-07COM	11/08/2007	11/13/2007		163.64
A T & T	2007 010-402-009	TELEPHONE	#40928336524545/LIN	454511-07COC	11/08/2007	11/13/2007		81.72
A T & T	2007 010-407-009	TELEPHONE	#40928336524545/LIN	454511-07DIS	11/08/2007	11/13/2007		54.48
A T & T	2007 010-409-009	TELEPHONE	#40928336524545/LIN	454511-07DIS	11/08/2007	11/13/2007		27.24
A T & T	2007 010-411-009	TELEPHONE	#40928336524545/LIN	454511-07JP1	11/08/2007	11/13/2007		81.72
A T & T	2007 010-419-009	TELEPHONE	#40928336524545/LIN	454511-07DA	11/08/2007	11/13/2007		192.67
A T & T	2007 010-420-009	TELEPHONE	#40928336524545/LIN	454511-07TX	11/08/2007	11/13/2007		216.19
A T & T	2007 010-421-009	TELEPHONE	#40928336524545/LIN	454511-07COJ	11/08/2007	11/13/2007		81.72
A T & T	2007 010-422-009	TELEPHONE	#40928336524545/LIN	454511-07COA	11/08/2007	11/13/2007		37.19
A T & T	2007 010-423-009	TELEPHONE	#40928336524545/LIN	454511-07COT	11/08/2007	11/13/2007		27.24
A T & T	2007 010-426-009	TELEPHONE	#40928336524545/LIN	454511-07SO	11/08/2007	11/13/2007		448.04
A T & T	2007 010-430-009	TELEPHONE - HIGHW	#40928336524545/LIN	454511-07DPS	11/08/2007	11/13/2007		81.72
A T & T	2007 010-430-010	TELEPHONE - PARKS	#40928336524545/LIN	454511-07PK	11/08/2007	11/13/2007		31.22
A T & T	2007 010-430-011	TELEPHONE - DRIVE	#40928336524545/LIN	454511-07DL	11/08/2007	11/13/2007		27.24
A T & T	2007 010-440-015	SERVICE CONTRACTS	#40928336524545/LIN	454511-07DP	11/08/2007	11/13/2007		108.96
A T & T	2007 010-439-009	TELEPHONE	#40928336524545/LIN	454511-07EXT	11/08/2007	11/13/2007		79.47
A T & T	2007 010-435-040	MISCELLANEOUS	#40928336524545/LIN	454511-07CW	11/08/2007	11/13/2007		27.24
A T & T	2007 010-442-012	ELEVATOR REPAIRS	#40928336524545/LIN	454511-07ELV	11/08/2007	11/13/2007		27.24
A T & T	2007 010-405-009	TELEPHONE	#40928336524545/LIN	454511-07VET	11/08/2007	11/13/2007		111.71
A T & T	2007 010-414-009	TELEPHONE	#40942995008799/PCT	879910-07	10/24/2007	11/13/2007		75.44
A T & T LONG DISTANCE	2007 010-401-009	PROBATION TELEPHO	#808949202/ 10-07	920210-07COM	10/25/2007	11/13/2007		6.12
A T & T LONG DISTANCE	2007 010-402-009	TELEPHONE	#808949202/ 10-07	920210-07COC	10/25/2007	11/13/2007		9.74
A T & T LONG DISTANCE	2007 010-405-009	TELEPHONE	#808949202/ 10-07	920210-07VET	10/25/2007	11/13/2007		1.08
A T & T LONG DISTANCE	2007 010-407-009	TELEPHONE	#808949202/ 10-07	920210-07DIS	10/25/2007	11/13/2007		2.73
A T & T LONG DISTANCE	2007 010-411-009	TELEPHONE	#808949202/ 10-07	920210-07JP1	10/25/2007	11/13/2007		8.50
A T & T LONG DISTANCE	2007 010-419-009	TELEPHONE	#808949202/ 10-07	920210-07DA	10/25/2007	11/13/2007		19.89
A T & T LONG DISTANCE	2007 010-420-009	TELEPHONE	#808949202/ 10-07	920210-07TXD	10/25/2007	11/13/2007		20.61
A T & T LONG DISTANCE	2007 010-421-009	TELEPHONE	#808949202/ 10-07	920210-07COJ	10/25/2007	11/13/2007		4.35
A T & T LONG DISTANCE	2007 010-422-009	TELEPHONE	#808949202/ 10-07	920210-07COA	10/25/2007	11/13/2007		1.91
A T & T LONG DISTANCE	2007 010-423-009	TELEPHONE	#808949202/ 10-07	920210-07COT	10/25/2007	11/13/2007		4.45
A T & T LONG DISTANCE	2007 010-426-009	TELEPHONE	#808949202/ 10-07	920210-07SO	10/25/2007	11/13/2007		128.00
A T & T LONG DISTANCE	2007 010-430-009	TELEPHONE - HIGHW	#808949202/ 10-07	920210-07DPS	10/25/2007	11/13/2007		21.18
A T & T LONG DISTANCE	2007 010-430-010	TELEPHONE - PARKS	#808949202/ 10-07	920210-07PK	10/25/2007	11/13/2007		4.52
A T & T LONG DISTANCE	2007 010-430-011	TELEPHONE - DRIVE	#808949202/ 10-07	920210-07DL	10/25/2007	11/13/2007		1.28
A T & T LONG DISTANCE	2007 010-440-015	SERVICE CONTRACTS	#808949202/ 10-07	920210-07DP	10/25/2007	11/13/2007		1.93
A T & T LONG DISTANCE	2007 010-439-009	TELEPHONE	#808949202/ 10-07	920210-07EXT	10/25/2007	11/13/2007		3.38
A T & T MOBILITY	2007 010-411-009	TELEPHONE	#829549804/JP1	980410-07	11/07/2007	11/13/2007		106.00
AVAYA, INC.	2007 010-407-009	TELEPHONE	#0101995823/DISCLRK	2726329280	11/08/2007	11/13/2007		45.83
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10734/SMITH, CHRIS	10734	10/24/2007	11/13/2007		355.06
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10796/CHANCE, CHRI	10796	10/24/2007	11/13/2007		350.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10772/ZELLER, RAYM	10772	10/24/2007	11/13/2007		125.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#10746/ELAM, VICKY	10746	10/24/2007	11/13/2007		350.00
BYTHEWOOD, AMY R.	2007 010-408-055	COURT APPOINTED A	#20684/20683-ALLEN&	20684/20683	11/09/2007	11/13/2007		350.00
CANON U.S.A., INC.	2007 010-440-018	EQUIPMENT LEASE	#1072842/TYL CO	R2977029	10/24/2007	11/13/2007		39.37
CITY OF WOODVILLE	2007 010-442-039	UTILITIES-WHEAT B	#07152001/300 W. BL	200110-07	11/06/2007	11/13/2007		67.80
CITY OF WOODVILLE	2007 010-442-035	UTILITIES-COURTHO	#07152002/DA OFFICE	200210-07	11/06/2007	11/13/2007		202.30
CITY OF WOODVILLE	2007 010-442-038	UTILITIES-JUSTICE	#05119001/JUSTICE C	900110-07	11/06/2007	11/13/2007		1,493.01
CITY OF WOODVILLE	2007 010-442-033	UTILITIES-TAX OFF	#01024002/TAX OFFIC	400210-07	11/06/2007	11/13/2007		160.92
CMA CABLEVISION	2007 010-427-010	JAIL SUPPLIES	#163030408/JAIL	040811-07	11/08/2007	11/13/2007		92.76
ENTERGY	2007 010-442-035	UTILITIES-COURTHO	#521552/CRT HOUSE	155210-07	11/06/2007	11/13/2007		2,401.77
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521577/JUSTICE CEN	155210-07	11/06/2007	11/13/2007		4,756.84
ENTERGY	2007 010-442-039	UTILITIES-WHEAT B	#2977369/300 W. BLU	736910-07	11/06/2007	11/13/2007		354.99
ENTERGY	2007 010-442-033	UTILITIES-TAX OFF	#619032/TAX OFFICE	903210-07	11/06/2007	11/13/2007		573.40
ENTERGY	2007 010-442-038	UTILITIES-JUSTICE	#521353/SHERIFF	135310-07	11/06/2007	11/13/2007		13.94
ENTERGY	2007 010-442-034	UTILITIES-NUTRITI	#451093/NUTRITION C	109311-07	11/07/2007	11/13/2007		432.48

## ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENERGY	2007 010-442-034	UTILITIES-NUTRITI	#451094/201 WILLOW	109410-07	11/07/2007	11/13/2007		883.74
ENERGY	2007 010-442-035	UTILITIES-COURTHO	#3146058/PCT 1	605810-07	11/07/2007	11/13/2007		123.79
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10205/JOHANSON, SV	10205	10/24/2007	11/13/2007		3,500.00
MANN, ROBERT H ATTY	2007 010-415-055	COURT APPOINTED A	#05-188/HUDNALL, LA	05188	10/24/2007	11/13/2007		750.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#17997/MENELEE, DES	17997	10/24/2007	11/13/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,663/HUNTER, TRE	10663	10/24/2007	11/13/2007		350.00
MANN, ROBERT H ATTY	2007 010-408-055	COURT APPOINTED A	#10,289/ROSS, KHRYS	10289	10/30/2007	11/13/2007		2,000.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#10,719/BRASSEAU, 10719		10/24/2007	11/13/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#9816/10741/ WISE, 9816/10741		10/24/2007	11/13/2007		700.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#10736/FREDRICK, LE	10736	10/24/2007	11/13/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#10667/MOVEL, GREGO	10667	10/24/2007	11/13/2007		350.00
MCDONOUGH, TIMOTHY R.	2007 010-408-055	COURT APPOINTED A	#9703/GOFF, TERRANC	9703	10/24/2007	11/13/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#9432/SKINNER, CHR	9432	10/24/2007	11/13/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#9400/DRAKE, JAMES	9400	10/24/2007	11/13/2007		350.00
RISINGER, MICHAEL	2007 010-408-055	COURT APPOINTED A	#10653/BLACKMON, SA	10653	10/24/2007	11/13/2007		350.00
VERIZON WIRELESS	2007 010-426-009	TELEPHONE	#90993685500001/SHE	135511825	11/08/2007	11/13/2007		600.59
WINDSTREAM	2007 010-413-009	TELEPHONE	#125059392/JP 1	939210-07	10/30/2007	11/13/2007		55.32
								26,256.67



## ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 022-451-035	UTILITIES	#40928336524545/LIN	454511-07PCT	11/08/2007	11/13/2007		43.48
A T & T LONG DISTANCE	2007 022-451-035	UTILITIES	#808949202/ 10-07	920210-07PCT	10/25/2007	11/13/2007		5.81
CHESTER GAS SYSTEM	2007 022-451-035	UTILITIES	#134/TYLCD PCT 2	13410-07	11/06/2007	11/13/2007		20.00
CHESTER WATER SUPPLY CO	2007 022-451-035	UTILITIES	#31/TYLCD PCT 2	3110-07	11/06/2007	11/13/2007		31.16
EAS TEX LONG DISTANCE	2007 022-451-035	UTILITIES	#0455372/PCT 2	537210-07	11/08/2007	11/13/2007		8.89
EASTEX TELEPHONE COOP	2007 022-451-035	UTILITIES	#936969264501/TYLCD	450110-07	11/06/2007	11/13/2007		28.31
SAM HOUSTON ELECTRIC CO	2007 022-451-035	UTILITIES	#1833151/PCT. 2	315110-07	10/30/2007	11/13/2007		146.43
VERIZON WIRELESS	2007 022-451-035	UTILITIES	#70989699700001/PCT	1354974934	11/08/2007	11/13/2007		141.60
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								425.68



## ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 024-451-035	UTILITIES	#40928336524545/LIN	454511-07PCT	11/08/2007	11/13/2007		43.48
A T & T	2007 024-451-035	UTILITIES	#409A6360055312/PCT	531210-07	11/06/2007	11/13/2007		38.53
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/ 10-07	920210-07PCT	10/25/2007	11/13/2007		5.81
A T & T LONG DISTANCE	2007 024-451-035	UTILITIES	#808949202/ 10-07	920210-07BRN	10/25/2007	11/13/2007		.12
A T & T MOBILITY	2007 024-451-035	UTILITIES	#829667567/PCT 4	756710-07	11/07/2007	11/13/2007		107.72
ENTERGY	2007 024-451-035	UTILITIES	#485012/PCT 4	501210-07	11/06/2007	11/13/2007		99.85
TYLER COUNTY WATER SUPP	2007 024-451-035	UTILITIES	#583/TYLCO BARN PCT	58310-07	10/26/2007	11/13/2007		23.50
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								319.01

ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SAM HOUSTON ELECTRIC CO	2007 025-451-035	UTILITIES	#342683/AIRPORT	268310-07	10/30/2007	11/13/2007		20.37
SAM HOUSTON ELECTRIC CO	2007 025-451-035	UTILITIES	#35055/AIRPORT	505510-07	10/30/2007	11/13/2007		108.61
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								128.98













ALL RECORDS FROM 11/13/2007 TO 11/13/2007 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2007 076-451-009	TELEPHONE	#40928336524545/LIN	454511-07EM	11/08/2007	11/13/2007		27.24
A T & T LONG DISTANCE	2007 076-451-009	TELEPHONE	#808949202/ 10-07	920210-07EM	10/25/2007	11/13/2007		.31
								----- 27.55
			<b>TOTAL VOUCHERS</b>					<b>28,876.84</b>

**Tyler County**  
***Holiday Schedule***  
**2008**

<b>January 1, 2008</b>	<b>Tuesday</b>	<b>New Year's Day</b>
<b>January 21, 2008</b>	<b>Monday</b>	<b>Martin Luther King</b>
<b>February 18, 2008</b>	<b>Monday</b>	<b>President's Day</b>
<b>March 21, 2008</b>	<b>Friday</b>	<b>Good Friday</b>
<b>May 26, 2008</b>	<b>Monday</b>	<b>Memorial Day</b>
<b>July 4, 2008</b>	<b>Friday</b>	<b>Independence Day</b>
<b>September 1, 2008</b>	<b>Monday</b>	<b>Labor Day</b>
<b>October 13, 2008</b>	<b>Monday</b>	<b>Columbus Day</b>
<b>November 11, 2008</b>	<b>Tuesday</b>	<b>Veteran's Day</b>
<b>November 27 &amp; 28, 2008</b>	<b>Thurs./Fri.</b>	<b>Thanksgiving</b>
<b>December 25 &amp; 26, 2008</b>	<b>Thurs./Fri..</b>	<b>Christmas</b>
<b>December 31, 2008</b>	<b>Wednesday</b>	<b>New Year's Eve</b>

## TYLER COUNTY PAYROLL SCHEDULE 2008

The following dates are the payroll periods adopted by Tyler County Commissioners Court, Tuesday, November 13, 2007. This schedule will enable Supervisors/Officials to prepare and submit payroll time sheets on a timely basis and also, to give employees the exact date they may expect their paycheck.

**PLEASE NOTE :** Pay Day is the date we have to pay by. However, we will process the payroll after all time sheets have been turned in and will notify the Officials as soon as it is completed which may be on or before the actual pay date shown, but not before 2:00 p.m. the day before pay day due to availability of funds in the payroll account. The County Treasurer does not transfer funds from interest bearing account into the payroll account until the scheduled pay date.

- ERRORS OR CORRECTIONS WILL BE CORRECTED THE FOLLOWING PAY PERIOD.
- EXTRA PAY FROM OTHER ENTITIES WILL BE PAID BY THE PAY SCHEDULE LISTED BELOW.

**PLEASE NOTE:** Salaries are subject to change by provisions in the County's Policy guidelines or by order of the Commissioner's Court. Unscheduled salaries (Part-time or Full-time) are under the discretion of the Department Supervisor/Officials as long as they conform to the Federal Wage and Hours Laws and are provided for in the departmental budget.

PAY PERIOD	TIMESHEETS DUE by 12:00 Noon	OFFICIAL PAYDAY 15 <sup>th</sup> & 30 <sup>th</sup> (day before if falls on week-end/holiday)
12/27/07 – 01/11/08	01/11/08	01/15/08 Tuesday
01/12/08 – 01/28/08	01/28/08	01/30/08 Wednesday
01/29/08 – 02/13/08	02/13/08	02/15/08 Friday
02/14/08 – 02/27/08	02/27/08	02/29/08 Friday
02/28/08 – 03/12/08	03/12/08	03/14/08 Friday
03/13/08 – 03/26/08	03/26/08	03/28/08 Friday
03/27/08 – 04/11/08	04/11/08	04/15/08 Tuesday
04/12/08 – 04/28/08	04/28/08	04/30/08 Wednesday
04/29/08 – 05/13/08	05/13/08	05/15/08 Thursday
05/14/08 – 05/28/08	05/28/08	05/30/08 Friday
05/29/08 – 06/11/08	06/11/08	06/13/08 Friday
06/12/08 – 06/26/08	06/26/08	06/30/08 Monday
06/27/08 – 07/11/08	07/11/08	07/15/08 Tuesday
07/12/08 – 07/28/08	07/28/08	07/30/08 Wednesday
07/29/08 – 08/13/08	08/13/08	08/15/08 Friday
08/14/08 – 08/27/08	08/27/08	08/29/08 Friday
08/28/08 – 09/11/08	09/11/08	09/15/08 Monday
09/12/08 – 09/26/08	09/26/08	09/30/08 Tuesday
09/27/08 – 10/10/08	10/10/08	10/15/08 Wednesday
10/11/08 – 10/28/08	10/28/08	10/30/08 Thursday
10/29/08 – 11/12/08	11/12/08	11/14/08 Friday
11/13/08 – 11/24/08	11/24/08	11/26/08 Wednesday
11/25/08 – 12/11/08	12/11/08	12/15/08 Monday
12/12/08 – 12/24/08	12/24/08	12/30/08 Tuesday



**ELECTION SYSTEMS & SOFTWARE, INC.  
ELECTION SERVICES AGREEMENT**

This Agreement is made as of the date it is executed by the last of the parties named below (the "Effective Date"),

**BETWEEN:** Election Systems & Software, Inc., a Delaware corporation ("ES&S");

**AND:** Tyler County, Texas ("Customer")

**RECITALS:**

- A. Customer has agreed to purchase certain election-related services from ES&S for use in **Tyler County, Texas** (the "Jurisdiction"). The terms and conditions under which such services shall be provided are set forth in the **GENERAL TERMS** attached hereto.
- B. The following Exhibits are incorporated into, and constitute an integral part of, this Agreement (check all that apply):

     Exhibit A (Ballot Layout, Coding, and Voice File Services)

     Exhibit B (Ballot Printing Services)

**NOW, THEREFORE**, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, each of the parties hereto:

- Agrees to the **GENERAL TERMS** and the terms and conditions set forth in each Exhibit.
- Agrees that at all times, this Agreement shall be governed by and construed in accordance with the laws of the State of Texas.
- Represents and warrants to the other party that as of its signature date indicated below it has full power and authority to enter into and perform this Agreement, and that the person signing below on its behalf has been properly authorized to execute this Agreement.
- Acknowledges that it has read this Agreement, understands it and intends to be bound by it.

ELECTION SYSTEMS & SOFTWARE, INC.

11208 John Galt Boulevard  
Omaha, NE 68137  
Fax No.: (402) 970-1291

TYLER COUNTY, TEXAS


Attn: Donece Gregory  
100 W. Bluff - Room 110  
Woodville, TX 75979  
Fax No.: (409)-283-6305

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name (Printed or Typed)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Signature

**JACQUES L. BLANCHETTE**  
\_\_\_\_\_  
Name (Printed or Typed)

**COUNTY JUDGE**  
\_\_\_\_\_  
Title

**11/19/07**  
\_\_\_\_\_  
Date

## GENERAL TERMS AND CONDITIONS

1 **Consideration.** The consideration to be paid by Customer to ES&S for the services provided hereunder is set forth on the accompanying Exhibits.

2 **Limitation of Liability.** Neither party will be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Except for such liability as may arise under Section 2.5(a), ES&S' total liability to Customer arising out of or relating to this Agreement will not exceed the aggregate amount to be paid to ES&S hereunder. Any action by Customer against ES&S shall be commenced within one (1) year after the cause of action has accrued. By entering into this Agreement, Customer agrees to accept responsibility for the selection of, use of and results obtained from any services not provided by ES&S.

3 **Excusable Nonperformance.** Except for a delay or failure in the payment of money, if either party is delayed or prevented from performing its obligations under this Agreement due to any cause beyond its reasonable control, including natural disaster, fire, flood, unusually severe weather, terrorism, insurrection, war, Acts of God, labor disputes and governmental regulations, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

4 **Term; Termination.** The term of this Agreement is set forth on Exhibit A, but may be terminated before its expiration by either party if the other party breaches any material provision hereof and does not cure such breach within thirty (30) days after it receives notification thereof from the non-breaching party.

5 **Assignment.** Except in the case of a sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign any of its rights hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld.

6 **Entire Agreement.** This Agreement, including all Exhibits hereto (all of which are incorporated herein by this reference), contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party.

7 **Notice.** Any notice or other communication required or permitted hereunder shall be in writing, and will be deemed given when delivered personally, sent by confirmed fax, sent by commercial overnight courier (with written verification of receipt) or sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses or fax numbers set forth on such signature page unless other names, addresses or fax numbers are provided by either or both parties.

8 **Disputes.**

**Remedies for Past Due Payments.** If any payment to ES&S is past due more than five (5) days, ES&S may suspend performance under this Agreement until such amount is paid.

**Dispute Resolution Process.** Time is of the essence in resolving disputes. The initiating party shall notify the responding party of any dispute, including all relevant information (e.g., the nature of the dispute, dates, times, persons involved). The responding party shall respond to the notification within five (5) business days. Thereafter, the parties shall use their good faith efforts to resolve the dispute within a reasonable period of time. Notwithstanding anything in this Section 2.14 to the contrary, either party may apply to any court having jurisdiction over the subject matter of the dispute for a temporary restraining order, preliminary injunction, or other appropriate legal remedy at any time.

9 **Other.** In performing its obligations or enjoying its rights under this Agreement, each party shall comply with all applicable laws and regulations. ES&S is providing its services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S will not be responsible for (a) user errors, (b) voter errors or (c) problems encountered by any individual in voting. ES&S may engage subcontractors to provide certain of the services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, and this Section 9 shall survive the termination of this Agreement, to the extent applicable.

[END OF GENERAL TERMS]

**EXHIBIT A  
BALLOT LAYOUT, CODING, AND VOICE FILE SERVICES**

1. **Term.** The term of this Agreement shall be thirty six (36) months from the date of the first covered election, which the parties agree shall be January 01, 2008. The pricing in this Exhibit A shall apply to all elections conducted by Customer during the Term.

2. **Services.** The services to be provided by ES&S, a description of such services, and per unit fees are set forth below. Customer acknowledges that ES&S' fees for these services are based on (a) a commitment by Customer to subscribe to such services for a period of at least three (3) years, and (b) the descriptions listed in the table below. A change in the Customer's commitment to a period of less than three (3) years for any reason other than a termination for cause pursuant to Section 4 of this Agreement will result in a change the fees set forth below.

<b>Election Systems &amp; Software Ballot Layout, Coding, Voice File Service Pricing</b>	
<b>Effective for all elections on or after January 1, 2008</b>	
	<b>Per Unit Fee</b>
<b>Paper Ballot Layout</b>	
<b>English and Spanish (combined):</b>	
1 to 500 Faces	\$15.00
501 or more Faces	\$12.50
<b>Languages other than English/Spanish</b>	
1 to 500 Faces, per Language	\$30.00
501 or more Faces, per Language	\$25.00
<b>Base Charge for Ballot On Demand (BOD)</b>	<b>\$422.10</b>
<b>Electronic Screen Layout - AutoMARK and iVotronic</b>	
<b>English and Spanish (combined):</b>	
Per Ballot Style, or precinct, whichever is greater	Included
<b>Languages other than English/Spanish</b>	
Per Ballot Style, or precinct, whichever is greater	Included
<b>Programming Services</b>	
<b>Base Charge per Equipment Type</b>	<b>\$371.88</b>
<b>Base Charge for ERM file set-up</b>	<b>\$371.88</b>
<b>Ballot types</b> (open primary or multiple-page ballots)	<b>\$53.13</b>
<b>Precincts</b> (every precinct in the election)	<b>\$5.31</b>
<b>Ballot faces</b> (every unique face in the election)	<b>\$10.63</b>
<b>Contests / Issues</b> (total number of contests, referenda, questions / propositions in the election)	<b>\$12.75</b>
<b>Candidate / Responses</b> (total number of candidates &/or responses, including referenda and all write-ins for each contest/issue)	<b>\$5.31</b>
<b>Headers</b> (Central Tabulators)	<b>\$1.49</b>
<b>Re-Coding Fees</b>	<b>\$371.88 + applicable fee for each changed element</b>
<b>Voice Files per iVotronic and AutoMARK Equipment Type</b>	

Language Setup Charge - English	\$256.50
Language Setup Charge - Spanish	\$256.50
Language Setup Charge - All Other languages	\$387.00 per language
Political Parties	\$5.22
Ballot Faces	\$10.53
Contests / Issues	\$10.53
Candidates / Yes-No Responses	\$7.29
Propositions / Amendments / Instructions	\$15.48
Price per word in excess of 1200 total words (Instructions / Propositions / Amendments)	\$0.27
Resubmission	\$256.50 for English & Spanish and \$387.00 (for each additional language), plus the applicable fee for each element changed for each language
<b>Other Services (Standard Overnight Delivery Charges Will Apply and Will Be Billed Separately)</b>	
Media burn (Flash / PCMCIA Cards, Mem Packs, PEBs, and Jump Drives)	\$10.00
Electronic transfer files (one charge per county, per election)	\$125.00
SOS Media	\$50.00

**Note 1:** Any applicable state and local taxes are not included, and are the responsibility of Customer.

**Note 2:** Payment terms are 100% of invoice total due within 30 calendar days of invoice date.

**[END OF EXHIBIT A]**

**EXHIBIT B  
BALLOT PRINTING SERVICES**

<b>Description</b>	<b>Price per Ballot</b>
<b>14" and 17" Ballots:</b>	
Base ballot charge	\$0.25
Backside of ballot	\$0.03
Stub and / or numbering	\$0.03
Folding	\$0.02
Scoring	\$0.02
Packaging	\$0.01
Color requirements – defined as a color bar on the ballot. Other designs or methods quoted separately.	\$0.02
<b>Per Ballot Fee Subtotal</b>	<b>\$TBD</b>
Additional charges for special requests, including watermarking, unique packaging requirements and expedited delivery requirements.	\$TBD
<b>Per Ballot Fee Total</b>	<b>\$TBD</b>
<b>Prices are exclusive of freight, which will be billed separately.</b>	
<b>19" ballots are quoted separately.</b>	

**Note 1:** 100% of payment for Ballot Printing services due within thirty (30) calendar days from issuance of invoice.

**Note 2:** The above pricing assumes the use of ES&S partner printers. The use of a Customer requested printer may result in a change in the fees outlined above.

**Note 3:** Unexpected and material changes in costs such as paper may result in changes to the fees reflected above.

**Note 4:** Customer has agreed to purchase finished ballots from ES&S for the Term of this Agreement (See Exhibit A) at the pricing set forth above. This three year ballot purchase commitment entitles Customer to receive the discounted pricing for the services as set forth on Exhibit A. In the event Customer terminates its three year ballot commitment prior to the end of the Term of this Agreement for any reason other than for cause pursuant to Section 4 of this Agreement, or purchases finished ballots from a provider other than ES&S, or does not pay for finished ballots from ES&S during the three year period, Customer shall no longer be entitled to receive the discounted services pricing set forth in Exhibit A, and shall pay ES&S its then current rates for such services.

**PERMIT FOR GAS PIPELINE BENEATH COUNTY ROAD RIGHTS-OF-WAY**

I.

Springfield Pipeline Company, LLC, ("Springfield") whose principal business address is 1201 Lake Robbins Drive, The Woodlands, Texas 77380, does hereby apply for a permit as hereinafter provided to utilize and cross beneath Tyler County Road 3000 ("CR 3000"), collectively referred to as "county road".

II.

Springfield is a natural gas utility under the Texas Utilities Code § 121.000, *et seq* and is a gatherer, transporter and purchaser of natural gas produced by various wells, including but not limited to the Anadarko Petroleum Well, in Tyler County, Texas situated in the William Harris Survey, Abstract No. 361.

III.

Springfield will construct, operate and maintain a pipeline, not greater than twelve inches (12") in diameter, to transport natural gas produced from the Anadarko well. Said pipeline will cross CR 3000, eight tenths (0.8) of a mile, south of the intersection of CR 3000 and CR 3050.

IV.

Springfield will construct, operate and maintain the pipeline in a good and workman-like manner, in compliance with ordinary care in the pipeline industry and in accordance with applicable laws and regulations.

V.

Springfield will construct the pipeline using ordinary care across the rights-of-way for CR 3000 to a depth of up to ten feet (10'), but not less than six feet (6') below the crest of the county

road. Springfield will restore the surface of the county road to the same or better condition than its current condition.

VI.

Springfield hereby indemnifies and agrees to hold Tyler County and its officials harmless from any and all claims for personal injury (including death), damage to equipment, supplies or personal property or other claims which arise from Springfield's negligent use of the CR 3000 rights-of-way.

VII.

It is agreed that for the consideration stated in this permit, including indemnifying Tyler County and burying the pipeline up to ten feet, but not less than six feet below the crest of CR 3000, Springfield shall not be required by Tyler County, the Commissioners' Court of Tyler County or the Tyler County Judge to remove the pipeline crossing CR 3000. However, Springfield shall be required to relocate said pipeline only if doing so becomes necessary due to a bona fide public emergency. The relocation shall be within Springfield's thirty-foot rights-of-way beneath CR 3000. Tyler County, the Commissioners' Court of Tyler County and/or the Tyler County Judge shall not require Springfield to relocate the pipeline except for public emergencies, including, but not limited to allowing widening or other changing of any traffic lane. Springfield will remove and relocate the gathering line at its sole cost and expense upon ninety (90) days written notification by Tyler County.

VIII.

Tyler County makes no warranty of title or representation of its right to use the rights-of-way for CR 3000.



IX.

Springfield and the Commissioners' Court of Tyler County, Texas agree that use of the right-of-way shall be limited to the purpose stated herein. By execution hereof in the space provided below, Springfield hereby applies for the permit as stated herein and Tyler County, Texas does hereby grant a permit to Springfield for use of its rights-of-way for CR 3000.

X.

Springfield is required to pay a \$200.00 Administration Fee to Tyler County Commissioners' Precinct where line will be located. Payment is due prior to time of approval by Tyler County Commissioners' Court. Payment may be made payable by check, cashiers check, or money order.

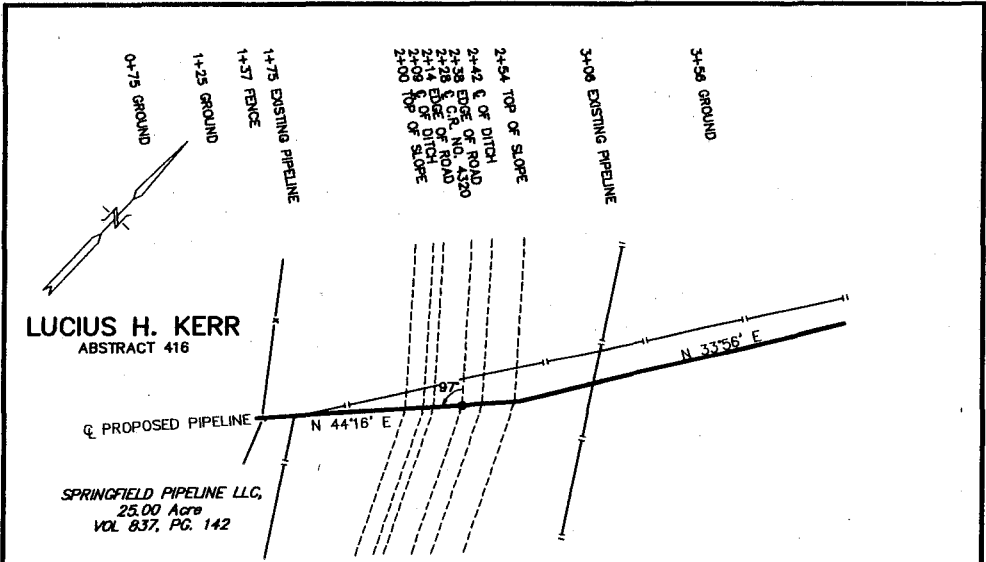
Dated this 13 day of Nov., 2007.

**HONORABLE TYLER COUNTY JUDGE  
OR COMMISSIONERS' COURT OF  
TYLER COUNTY, TEXAS**

By: Comm. Joe Marshall  
Printed Name: JOE MARSHALL  
Authorized representative of Tyler County, Texas

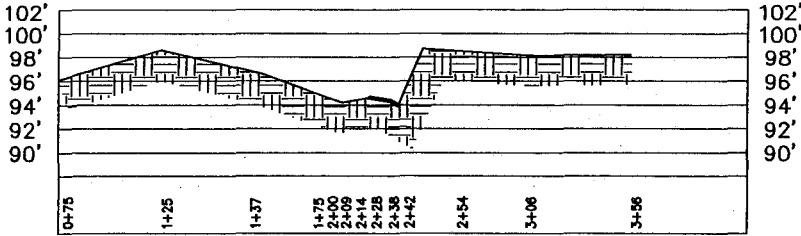
**SPRINGFIELD PIPELINE COMPANY, LLC**

By: Rick Powell  
Printed Name: Rick Powell  
Authorized Representative of Springfield Pipeline Company, LLC



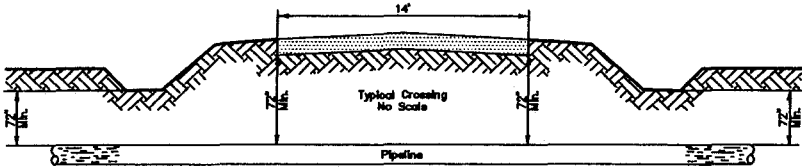
LUCIUS H. KERR  
ABSTRACT 416

SPRINGFIELD PIPELINE LLC,  
25.00 Acre  
VOL 837, PG. 142



Profile

Scale: 1" = 80' Horiz.  
1" = 10' Vert.



**ELEVATION VIEW  
OF PROPOSED PIPELINE**

PIPE SPECIFICATIONS CROSSING COUNTY ROAD NO. 3000

1. Contents:  
2. Carrier Pipe:  
3. Crossing Method:  
4. M.A.O.P.:  
**WALKER & ASSOCIATES SURVEYING, INC.**  
TYLER, TEXAS PH: 903-534-9000

<b>SPRINGFIELD PIPELINE, LLC</b>		
PROPOSED PIPELINE ACROSS COUNTY ROAD NO. 3000 LOCATED 0.8 MILES EAST OF U.S. HWY. NO. 69 LUCIUS H. KERR SURVEY, ABSTRACT 416 TYLER COUNTY, TEXAS		
Scale: 1" = 60'	Drawn by: WJC	Date: 10/25/06

CR-3000.DWG

5/7/03

9889

CERTIFICATE OF INSURANCE				ISSUE DATE		
<b>PRODUCER</b>  <b>Alliant Insurance Services Houston LLC</b> <b>5847 San Felipe, Suite 2750</b> <b>Houston, TX 77057</b>		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
<b>INSURED</b>  <b>Anadarko Petroleum Corporation and its subsidiaries including Springfield Pipeline LLC</b> <b>1201 Lake Robbins Drive</b> <b>The Woodlands, TX 77380</b>		<b>COMPANIES AFFORDING COVERAGE</b>				
		Insurer A	Associated Electric and Gas Insurance Services			
		Insurer B				
		Insurer C				
		Insurer D				
		Insurer E				
COVERAGES						
THIS IS TO CERTIFY THAT THE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	<input type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR				GENERAL AGGREGATE \$ PRODUCTS-COMP/OP AGG. \$ PERSONAL & ADV. INJURY \$ EACH OCCURRENCE \$ FIRE DAMAGE (Any one fire) \$ MED EXPENSE (Any one person) \$	
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> OTHER				COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE \$	
A	<input type="checkbox"/> EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM	X0598A1A07	6/30/2007	6/30/2008	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000	
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS EACH ACCIDENT DISEASE-POLICY LIMIT DISEASE EACH EMPLOYEE	
	OTHER:					
Anadarko Petroleum Corporation is self-insured for General Liability exposure(s) US \$5,000,000 each occurrence, above which amount the excess liabilities evidenced hereon will respond. Re: Range-Sutton 12" Loop Pipeline. Tyler County Road 3000 bore crossing for pipeline construction. Tyler County, Texas Commissioners Court is named as an Additional insured as required by written contract but only to the extent of those liabilities assumed by the Named Insured therein and furthermore, limited to the operations of the Named Insured.						
CERTIFICATE HOLDER			CANCELLATION			
Tyler County Commissioners Court Attn: County Judge Jacques Blanchette 100 West Bluff Woodville, TX 75979			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.			
			AUTHORIZED REPRESENTATIVE Alliant Insurance Services Houston LLC			

## **IMPORTANT**

If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Richard Powell 01-72

Kay Powell

Lic. 06542341 Lic. 01643538  
1994 Oak Grove Rd. Ph. 409-384-6447  
Jasper, Tx 75951

88-2356  
1131  
348532

5068

DATE 11-1-07

PAY TO THE  
ORDER OF

Tyler County Precinct Three \$ 200.<sup>00</sup>  
Two hundred and 00/100

DOLLARS



Security Features  
Include  
Date on Back



FIRST National Bank  
OF JASPER • MEMBER FDIC

P. O. Box 700 • Jasper, Texas 75951

Richard Powell MP

MEMO

⑆113123560⑆ 5068⑈348⑈532⑈

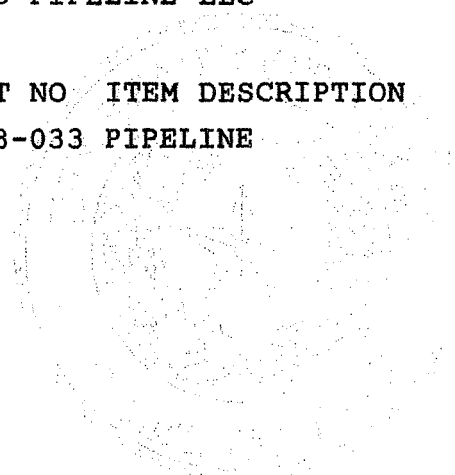
© DELIVER WALLET OR DUPLICATE SAFETY PAPER

DATE: 11/05/2007  
PPYR: 11/2007 KN

TREASURER RECEIPT  
TYLER COUNTY  
STATE OF TEXAS

RECEIPT NO: 40174

900662  
RECEIVED FROM: SPRINGFIELD PIPELINE LLC  
ADDRESS:  
CITY/ST/ZIP:



ACCT NAME	ACCOUNT NO	ITEM DESCRIPTION	TREAS ACCT	AMOUNT
ADMINISTRATIVE FEES	023-363-033	PIPELINE		200.00

A handwritten signature in black ink, appearing to be "G. J. ...", is written over the line for the Treasurer's name.

RECEIPT TOTAL: 200.00

\_\_\_\_\_  
TREASURER OF TYLER COUNTY, TEXAS

**PERMIT TO USE TYLER COUNTY ROAD RIGHTS-OF-WAY FOR CONSTRUCTION  
OF GAS PIPELINE**

Springfield Pipeline Company, LLC, whose principal address is 1201 Lake Robbins Drive, The Woodlands, Texas 77380, hereinafter referred to as "Springfield" does hereby apply for a permit to utilize rights of way of Tyler County Road No. 2050 as hereinafter provided:

I.

Springfield is a natural gas utility under the Texas Utilities Code § 121.000, *et seq* and is a gatherer, transporter and purchaser of natural gas produced by various wells, including but not limited to the Anadarko Well, in Tyler County, Texas situated in the Jane Taylor Survey, Abstract No. 33.

II.

Springfield will construct, operate and maintain a pipeline, not greater than twelve inches (12") in diameter, to cause the gas produced from the Anadarko well, located in the Jane Taylor Survey, Abstract No. 33 to be delivered to an existing pipeline in the Jane Taylor Survey, Abstract No. 33, Tyler County, Texas. Said pipeline will cross CR 2050 0.3 miles east of the intersection with FM Hwy. 256.

III.

Springfield will construct, operate and maintain the pipeline in a good and workman-like manner, in compliance with ordinary care in the pipeline industry and in accordance with

applicable laws and regulations.

IV.

Springfield will construct the pipeline across county right of way CR 2050 and as nearly as practicable across to a depth so as not to interfere with the continued maintenance of CR 2050, which depth will be up to ten feet (10'), but not less than six feet (6') below the county road surface. Springfield will restore the surface to the same condition, or better, as it was prior to Springfield's construction of the gathering line.

V.

Springfield understands and agrees that its use of the rights of way of CR 2050 shall be limited exclusively to the purpose designated herein and should Tyler County reasonably determine that the pipeline needs to be moved or presents an undue threat to the public safety, Springfield will remove and relocate the gathering line at its sole cost and expense upon thirty (30) days written notification by Tyler County.

VI.

Springfield and its successors and designees hereby indemnify and agrees to hold Tyler County, its officials and affiliated agencies harmless from any and all claims for personal injury (including death), damage to equipment, supplies or personal property or other claims which arise by virtue of Springfield's use of the rights of way for the construction, operation and maintenance of the gathering line by Springfield. Springfield shall provide Tyler County with a



certificate of liability insurance in the amount of \$1,000,000.00 showing Tyler County as an additional named insured under the policy at least seven (7) days before construction begins, and such policy is to remain in force while said pipeline is in use.

VII.

Tyler county makes no warranty of title or representation of right of use. Any suit filed by any adjacent land owner shall be defended by Springfield, and Tyler County shall not be liable or responsible for defending any suit or title to such easement or right of way.

VIII.

Springfield shall provide and post gas line marking and/or signs on CR 2050 and will maintain the up keep of such signs.

IX.

Springfield is required to pay a \$200.00 Administration Fee to the Tyler County Commissioners' Precinct where the line will be located. Payment is due prior to time of approval by Tyler County Commissioners' Court. Payment may be made payable by check, cashier check, or money order.

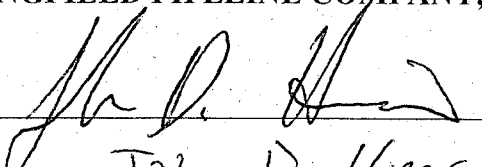
By execution hereof in the spaces provided below, Springfield does hereby apply for a permit as hereinafter provided, and Tyler County does hereby grant a permit to Springfield under the premises and under the conditions as hereinabove provided to be effective as of the date of the signature on behalf of Tyler County.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

**HONORABLE TYLER COUNTY JUDGE  
OR COMMISSIONERS' COURT OF  
TYLER COUNTY, TEXAS**

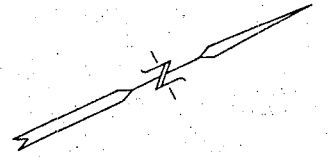
By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Authorized representative of Tyler County, Texas

**SPRINGFIELD PIPELINE COMPANY, LLC**

By:  \_\_\_\_\_  
Printed Name: John D. Harris  
Authorized Representative of Springfield Pipeline Company, LLC

**JANE TAYLOR**  
ABSTRACT 33

23+88 TOP OF SLOPE  
23+73  $\epsilon$  OF DITCH  
23+60  $\epsilon$  OF DITCH  
23+50  $\epsilon$  OF COUNTY ROAD  
23+48  $\epsilon$  OF DITCH  
23+36  $\epsilon$  OF DITCH  
23+36 OH-ELECTRIC  
23+13 NATURAL GROUND



$\epsilon$  PROPOSED PIPELINE  
S 49°41' W

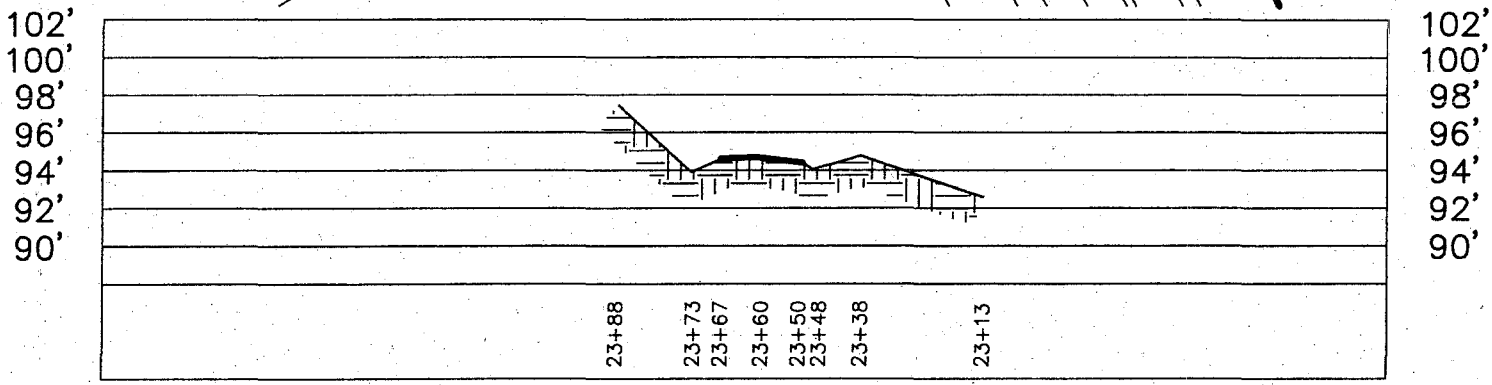
S 30°16' W

N 89°58' W

Lloyd C. Fortenberry  
Called 138.92 Ac.  
Vol. 702, Page 779

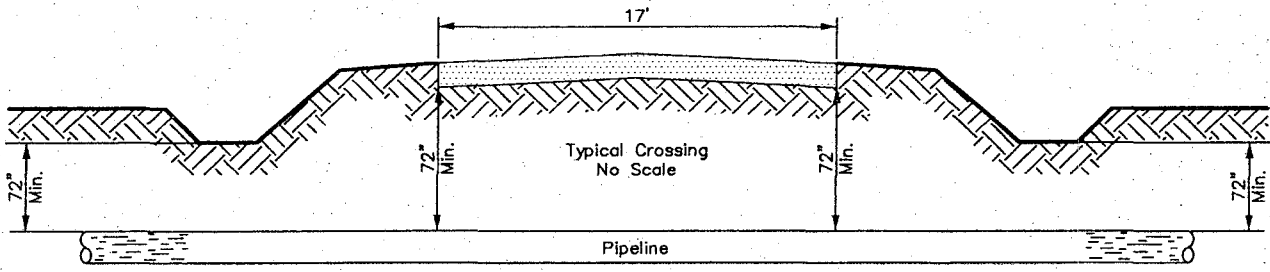
Jayne and Bertis Best  
Called 67.605 Acres.  
Vol. 703, Page 140

James Cowart et ux  
Called 42.059 Acres.  
Vol. 878, Page 891



**Profile**

Scale: 1" = 40' Horiz.  
1" = 10' Vert.



**ELEVATION VIEW  
OF PROPOSED PIPELINE  
CROSSING COUNTY RD. NO. 2050**

**PIPE SPECIFICATIONS**

1. Contents:
2. Carrier Pipe:
3. Crossing Method:
4. M.A.O.P.:

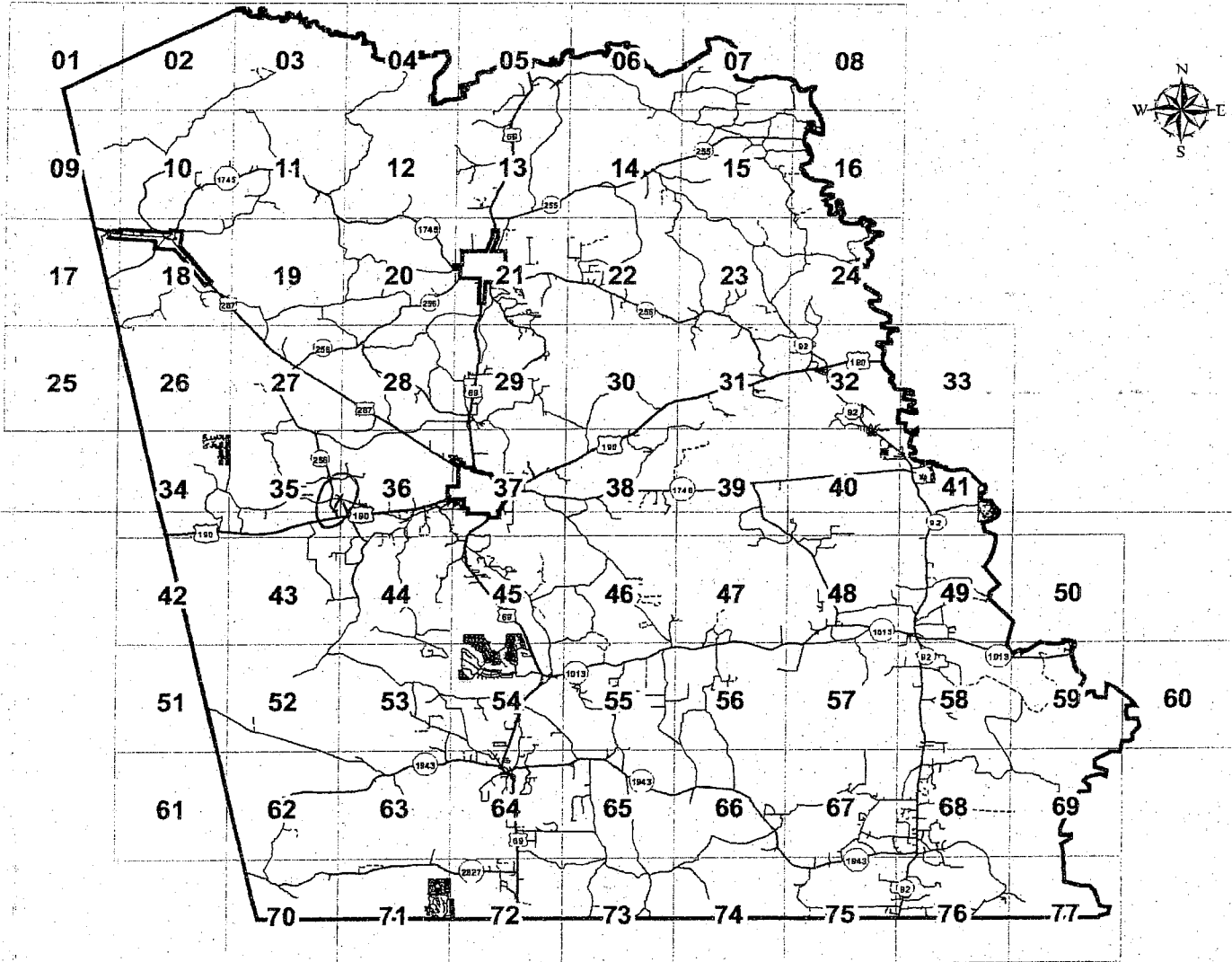
**WALKER & ASSOCIATES SURVEYING, INC.**  
TYLER, TEXAS PH: 903-534-9000

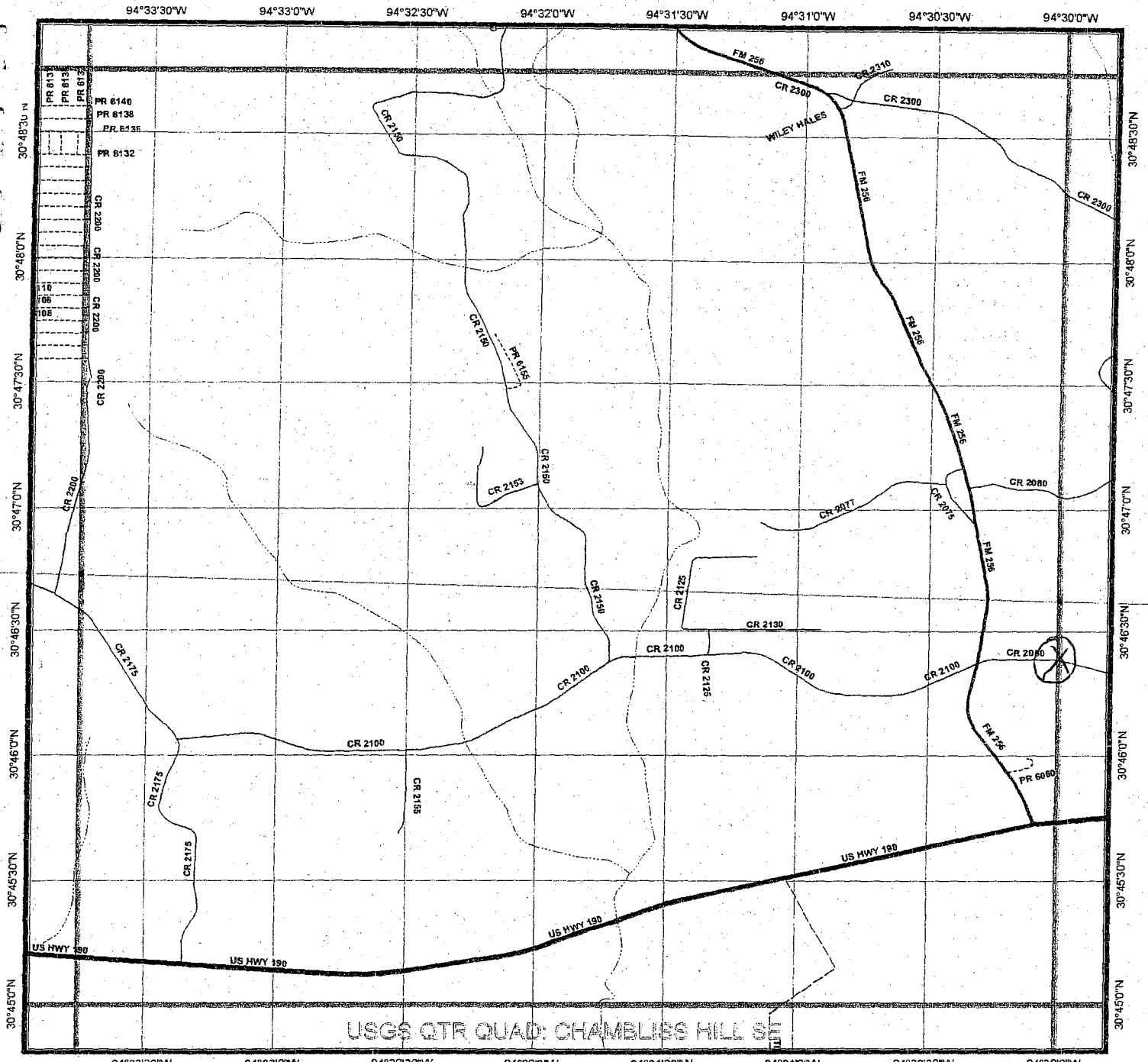
**SPRINGFIELD PIPELINE, LLC**

PROPOSED PIPELINE ACROSS COUNTY RD. NO. 2050  
LOCATED 0.3 MILES EAST OF F.M. HWY. NO. 256  
JANE TAYLOR SURVEY, ABSTRACT 33  
TYLER COUNTY, TEXAS

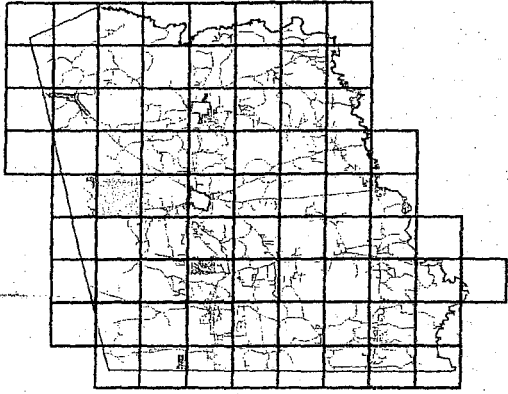
Scale: 1" = 40'	Drawn by: R.A.W.	Date 09/06/07
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# General Reference Map Tyler County





USGS QTR QUAD: CHAMBLESS HILL SET



25	26	27	28	29	30	31
34			36	37	38	39
42	43	44	45	46	47	



**TYLER COUNTY**

Print Date: August 2003

**35**

CERTIFICATE OF INSURANCE					ISSUE DATE	August 20, 2007
<b>PRODUCER</b> Alliant Insurance Services Houston LLC 5847 San Felipe, Suite 2750 Houston, TX 77057		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.				
		<b>COMPANIES AFFORDING COVERAGE</b>				
<b>INSURED</b> Anadarko Petroleum Corporation and its subsidiaries including Springfield Pipeline LLC 1201 Lake Robbins Drive The Woodlands, TX 77380		Insurer A	Associated Electric and Gas Insurance Services			
		Insurer B				
		Insurer C				
		Insurer D				
		Insurer E				
COVERAGES						
THIS IS TO CERTIFY THAT THE POLICIES LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	<input type="checkbox"/> GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR				GENERAL AGGREGATE	\$
					PRODUCTS-COMP/OP AGG.	\$
					PERSONAL & ADV. INJURY	\$
					EACH OCCURRENCE	\$
					FIRE DAMAGE (Any one fire)	\$
					MED EXPENSE (Any one person)	\$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> OTHER				COMBINED SINGLE LIMIT	\$
					BODILY INJURY (Per person)	\$
					BODILY INJURY (Per accident)	\$
					PROPERTY DAMAGE	\$
A	<input type="checkbox"/> EXCESS LIABILITY <input checked="" type="checkbox"/> UMBRELLA FORM <input checked="" type="checkbox"/> OTHER THAN UMBRELLA FORM	X0598A1A07	6/30/2007	6/30/2008	EACH OCCURRENCE	\$1,000,000
					AGGREGATE	\$1,000,000
	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				STATUTORY LIMITS	
					EACH ACCIDENT	
					DISEASE-POLICY LIMIT	
					DISEASE EACH EMPLOYEE	
	OTHER:					
Anadarko Petroleum Corporation is self-insured for General Liability exposure(s) US \$5,000,000 each occurrence, above which amount the excess liabilities evidenced hereon will respond. Re: Howell Realty Trust #2 Pipeline. Tyler County Road 2050 bore crossing for pipeline construction. Tyler County, Texas Commissioners Court is named as an Additional insured as required by written contract but only to the extent of those liabilities assumed by the Named Insured therein and furthermore, limited to the operations of the Named Insured.						
CERTIFICATE HOLDER			CANCELLATION			
Tyler County Commissioners Court Attn: County Judge Jacques Blanchette 100 West Bluff Woodville, TX 75979			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.			
			AUTHORIZED REPRESENTATIVE Alliant Insurance Services Houston LLC			

### IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

October 5, 2007

The State of Texas

### CONTRACTUAL AGREEMENT

For and in consideration of salary payments hereinafter mentioned, Rosemary Mosey-Bunch agrees to act as director of the library for the county and the Allan Shivers Museum and to carry out to the best of her ability all the duties imposed upon her by the said Governing and Administrative Boards.

It is agreed that this contract shall be subject to all the provisions of the procedures for the organization and administration of the Allan Shivers Library and Museum.

This agreement is for an indefinite term and may be terminated by either party by the giving of notice, in writing, to the Library Board at least fourteen (14) days before the contemplated end of service.

It is agreed that the annual compensation of the Director shall be determined by the Library Boards for at least 30 hours per week of library service.

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Rosemary Mosey-Bunch  
Director, Allan Shivers Library & Museum

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Governing Board, Allan Shivers Library & Museum  
Judge of Tyler County

House Bill 2151, Juvenile Delinquency Prevention and Graffiti Eradication Fee

Effective January 1, 2008. Code of Criminal Procedure, Article 102.0171(a), is amended to increase the local court cost from \$5 to \$50 for the graffiti offense in Penal Code, §28.08. The fee applies in constitutional and statutory county courts and district courts.

House Bill 2949, Teen Court Dismissal Fee in the Texas Louisiana Border Region

Effective January 1, 2008. House Bill 2949 allows juvenile, justice, and municipal courts in the Texas-Louisiana border region, which is defined by Government Code, §2056.002, to charge a \$20 fee for the dismissal of a misdemeanor charge upon the completion of a teen court program. This is a new fee in addition to the fees previously authorized for teen court programs.

Senate Bill 325, Ninth Court of Appeals District Appellate Judicial System Support Fee

Effective January 1, 2008. Senate Bill 325 adds Government Code, §22.2101, to create an appellate judicial system for the Ninth Court of Appeals District. To fund the system, the county commissioners court in each county in the 9th District is required to set a court fee of \$5 for each civil suit filed in county court, county court at law, probate court, or district court in the county. The court costs fee does not apply to a suit filed by the county or to a suit for delinquent taxes.

Senate Bill 600, Judicial Support Fee and Judicial Fund

Effective January 1, 2008. Senate Bill 600 amends Local Government Code, §133.105 and §102.022, to increase the criminal court cost for Judicial Support Fee from \$4 to \$6. The bill amends Local Government Code, §133.154 and Government Code, §101.062 and §101.083, to increase the civil filing fee for Judicial Support from \$37 to \$42.

Senate Bill 1412, Civil Suits in Justice of the Peace Courts and Small Claims Court

Effective January 1, 2008. Senate Bill 1412 revises the civil suit filing fees in justice courts and small claims courts. It increases the fee for services rendered before judgment from \$15 to \$25 in justice court and from \$10 to \$25 in small claims courts. The bill amends Government Code, §101.141, and Local Government Code, §118.121.

Senate Bill 1083, Driving Records Fee

Effective January 1, 2008. Code of Criminal Procedure, Article 45.0511, is amended related to the fee for requesting a driving record when a defendant has requested a driving safety course or motorcycle operator training course dismissal. The court may charge the defendant the \$10 fee established by Transportation Code, §521.048, and the TexasOnline Fee that is currently \$12, for a total of \$22.

TRD-200703186

Martin Cherry  
General Counsel  
Comptroller of Public Accounts  
Filed: July 24, 2007

### Office of Consumer Credit Commissioner

#### Notice of Rate Ceilings

The Consumer Credit Commissioner of Texas has ascertained the following rate ceilings by use of the formulas and methods described in §§303.003, 303.009, and 304.003, Texas Finance Code.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of July 30, 2007 - August 5, 2007 is 18% for Consumer/Agricultural/Commercial/Credit through \$250,000.

The weekly ceiling as prescribed by §303.003 and §303.009 for the period of July 30, 2007 - August 5, 2007 is 18% for Commercial over \$250,000.

The judgment ceiling as prescribed by §304.003 for the period of August 1, 2007 - August 31, 2007 is 8.25% for Consumer/Agricultural/Commercial/Credit through \$250,000.

The judgment ceiling as prescribed by §304.003 for the period of August 1, 2007 - August 31, 2007 is 8.25% for Commercial over \$250,000.

\*Credit for personal, family or household use.

\*Credit for business, commercial, investment or other similar purpose.

TRD-200703186

Leslie L. Pettijohn  
Commissioner  
Office of Consumer Credit Commissioner  
Filed: July 23, 2007

### Texas Commission on Environmental Quality

#### Agreed Orders

The Texas Commission on Environmental Quality (TCEQ or commission) staff is providing an opportunity for written public comment on the listed Agreed Orders (AOs) in accordance with Texas Water Code (the Code), §7.075. Section 7.075 requires that before the commission may approve the AOs, the commission shall allow the public an opportunity to submit written comments on the proposed AOs. Section 7.075 requires that notice of the proposed orders and the opportunity to comment must be published in the *Texas Register* no later than the 30th day before the date on which the public comment period closes, which in this case is September 3, 2007. Section 7.075 also requires that the commission promptly consider any written comments received and that the commission may withdraw or withhold approval of an AO if a comment discloses facts or considerations that indicate that consent is inappropriate, improper, inadequate, or inconsistent with the requirements of the statutes and rules within the commission's jurisdiction or the commission's orders and permits issued in accordance with the commission's regulatory authority. Additional notice of changes to a proposed AO is not required to be published if those changes are made in response to written comments.

A copy of each proposed AO is available for public inspection at both the commission's central office, located at 12100 Park 35 Circle, Building C, 1st Floor, Austin, Texas 78753, (512) 239-1864 and at the applicable regional office listed as follows. Written comments about an AO should be sent to the enforcement coordinator designated for each AO at the commission's central office at P.O. Box 13087, Austin, Texas 78711-3087 and must be received by 5:00 p.m. on September 3, 2007. Written comments may also be sent by facsimile machine to the enforcement coordinator at (512) 239-2550. The commission enforcement coordinators are available to discuss the AOs and/or the comment procedure at the listed phone numbers; however, §7.075 provides that comments on the AOs shall be submitted to the commission in writing.

(1) COMPANY: City of Annona; DOCKET NUMBER: 2007-0411-MWD-E; IDENTIFIER: RN101721132; LOCATION: Red River County, Texas; TYPE OF FACILITY: wastewater treatment; RULE VIOLATED: 30 Texas Administrative Code (TAC) §305.125(1), Texas Pollutant Discharge Elimination System (TPDES) Permit

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### Public Notice of Court Costs and Fees

Texas Government Code, §51.607, requires the Comptroller of Public Accounts (comptroller) to publish a list of all court costs and fees imposed or changed during the most recent regular session of the Legislature. This section also provides that, notwithstanding the effective date of the law imposing or changing the amount of a court cost or fee, the change does not take effect until the January following the effective date of the law, unless the bill makes a specific exception. If the bill takes effect before August 1 or after January 1, then the court cost or fee takes effect upon the effective date of the bill.

The listing of court costs and fees to be identified and published as required by Government Code, §51.607, are as follows:

#### House Bill 8, Sexual Abuse of a Child Fee

Effective January 1, 2008. House Bill 8, known as the Jessica Lunsford Act, relates to the prosecution, punishment, and supervision of certain sex offenders.

The bill amends Code of Criminal Procedure, §102.0156(a), by adding continuous abuse of a child to the list of offenses under which a person is required to pay a \$100 cost upon conviction. These costs are deposited in the child abuse prevention fund that is administered by the county.

#### House Bill 530, Drug Court Cost Fee

Effective June 15, 2007. House Bill 530 adds Code of Criminal Procedure, Article 102.0178 and Government Code, Article 102.0215, to create a court cost of \$50 on conviction of an offense punishable as a Class B misdemeanor or higher for certain intoxication and drug convictions. The county or municipality shall remit the collected funds to the comptroller quarterly. If the county or municipality remits the funds on a timely basis, the county or municipality may retain 10% of the total funds collected quarterly as a service fee. If the county or municipality has established a drug court program, the county or municipality may retain an additional 50% of the funds collected to be used exclusively for drug court programs operated within the respective jurisdiction. The comptroller shall deposit remitted funds to the drug court account in the general revenue fund to help fund applicable drug court programs. Counties with populations of more than 200,000 (formerly set at more than 550,000) must establish a drug court program, provided they receive federal or state funding for that purpose.

#### House Bill 764, Family Protection Fee

Effective June 15, 2007. House Bill 764 amends Government Code, §51.961, reducing the Family Protection Fee from \$30 to \$15. The bill repeals Government Code, §51.961(g), which eliminates the requirement that county or district clerks remit one-half of the fee to the comptroller for deposit into the Child Abuse and Neglect Prevention Trust. Attorney General Opinion GA-0387 found the state portion of the fee to be unconstitutional.

#### House Bill 1267, Indigent Defense Court Cost

Effective January 1, 2008. House Bill 1267 adds Government Code, §102.023, to create a new \$2 court cost for indigent defense. The fee applies to any offense other than an offense relating to a pedestrian or parking. The fee will apply in all municipal, justice, county, and

district court convictions. The fee is to be remitted quarterly to the comptroller for deposit to the fair defense account to be used to fund indigent defense representation.

#### House Bill 1295, Supplemental Court-initiated Guardianship Fee

Effective January 1, 2008. House Bill 1295 creates a supplemental court-initiated guardianship fee for the support of the judiciary in case involving guardianships under Texas Probate Code, §683. The court clerk shall collect the \$20 fee, which the court imposes in certain probate original actions and adverse probate actions. The fee must be deposited into the county treasury to provide supplemental funding for compensation of court-appointed guardians ad litem and court-appointed attorneys ad litem and to fund local guardianship programs for indigent incapacitated persons.

#### House Bill 1623, Administrative Fees for Dismissal of Certain Violations

Effective January 1, 2008. House Bill 1623 creates administrative fee and increases others relating to the dismissal of certain Transportation Code and Parks & Wildlife Code violations. The fees apply when defendant demonstrates that corrective action has been taken and the court chooses to dismiss the charge.

The bill creates an administrative fee not to exceed \$10 for the dismissal of a violation for the operation of a vehicle without a license plate or registration insignia by adding Transportation Code, §502.404(f) and (g).

The bill increases the administrative fee for dismissal of a charge of driving with an expired motor vehicle registration from not to exceed \$10 to not to exceed \$20 by amending Transportation Code §502.407(b).

The bill creates an administrative fee not to exceed \$10 for the dismissal of a violation for the operation of a vehicle with a wrong, fictitious, altered, or obscured license plate by adding Transportation Code §502.409(c).

The bill adds Transportation Code, §521.025(f), to create an administrative fee not to exceed \$10 for the dismissal of a violation for failing to carry a license and exhibit it on demand.

The bill increases the administrative fee for dismissal of a charge of driving with an expired license from not to exceed \$10 to not to exceed \$20 by amending Transportation Code, §521.026.

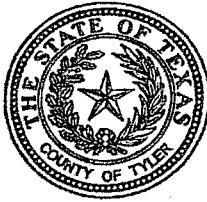
The bill adds Transportation Code, §521.054 (d), to create an administrative fee not to exceed \$20 for the dismissal of a violation of failing to change address or name on a drivers license.

The bill adds Transportation Code, §521.221(d), to create an administrative fee not to exceed \$10 for the dismissal of a violation of operating a vehicle in violation of a restriction imposed or without the endorsement required on the license issued to that person.

The bill adds Transportation Code, §547.004(c) and (d), to create an administrative fee not to exceed \$10 for the dismissal of the violation of operation, or allowing the operation, of a vehicle that is unsafe or not in compliance with vehicle standards and requirements or that is equipped in a prohibited manner.

The bill amends Transportation Code, §548.605(b), to increase the administrative fee for dismissal of a charge of driving with an expired inspection certificate from not to exceed \$10 to not to exceed \$20.

The bill adds Parks and Wildlife Code, §31.021(f), to create an administrative fee not to exceed \$10 for the dismissal of a violation for the operation of a vessel with an expired certificate of number.



**TYLER COUNTY COMMISSIONERS COURT**  
November 13, 2007 Tyler County Courthouse, Room 101  
10:00 A.M. Woodville, Texas

---

**RESOLUTION**

**WHEREAS**, the County of Tyler has been awarded a Texas Community Development Block Grant for \$350,000.00 from the Office of Rural Community Affairs, Contract Number 727157; and

**WHEREAS**, this Grant will provide funds for Disaster Recovery projects from damages due to 2006 Flooding.

**WHEREAS**, certain contractual documents will need to be signed by authorized persons.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF TYLER, TEXAS:**

**THAT**, the below listed individuals are designated by the County Commissioners' Court of Tyler as authorized signatories for the following contractual documents:

**STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Auditor
- b. County Treasurer

**REQUEST FOR PAYMENT:**

- a. County Auditor
- b. County Treasurer

**PASSED AND APPROVED THIS 13<sup>TH</sup> DAY OF NOVEMBER, 2007.**

---

Judge Jacques L. Blanchette  
County Judge

ATTEST:

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Donece Gregory  
County Clerk



# TYLER COUNTY COMMISSIONERS COURT

November 13, 2007 Tyler County Courthouse, Room 101  
10:00 A.M. Woodville, Texas

## RESOLUTION

### AN ORDER APPOINTING MEMBERS TO THE BOARD OF DIRECTORS OF THE EAST TEXAS HOUSING FINANCE CORPORATION; AND REPEALING PRIOR RESOLUTIONS OR ORDERS IN CONFLICT HEREWITH.

WHEREAS, The Commissioner's Court has heretofore authorized the formation of the East Texas Housing Finance Corporation (the "Corporation"), to act on behalf of the County in accordance with the Texas Housing Finance Corporations Act, Texas Local Government Code Annotated, Ch. 395, et seq. (the "Act").

WHEREAS, in accordance with the Articles of Incorporation, as amended, and the Bylaws of the Corporation, the County is authorized to appoint two (2) residents of the County to serve as members of the Board of Directors of the Corporation, for terms not exceeding four (4) years, or until a successor is appointed;

WHEREAS, this meeting is open to the public as required by law, and public notice of the time, place and purpose of this meeting was given as required by Section 551.041 of the Government Code.

**NOW, THEREFORE, IT IS HEREBY ORDERED BY THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS:**

*Section 1.* The findings and declarations contained in the preambles of this Order are incorporated herein as a part of this Order for all purposes.

*Section 2.* In accordance with the Articles of Incorporation, as amended, and the Bylaws of the Corporation, \_\_\_\_\_ and \_\_\_\_\_, are hereby appointed (not exceeding four (4) years), subject to earlier removal from office, with or without cause, by the Commissioners' Court. Such persons shall succeed the County's previously appointed members of the Board of Directors of the Corporation, effective as of the date of this order.

*Section 3.* The Clerk of the Commissioners' Court is hereby directed to deliver to the Corporation a certified copy of this Order evidencing the appointments made herein.

*Section 4.* All prior resolutions and orders, or parts thereof, in conflict with this Order are hereby repealed to the extent of such conflict.

*Section 5.* This Order shall take effect immediately upon its adoption.

APPROVED AND ADOPTED by the Tyler County Commissioners' Court at the regularly scheduled meeting on the 12<sup>th</sup> day of October, 2007.

\_\_\_\_\_  
Jacques L. Blanchette  
County Judge of Tyler County

ATTEST:

\_\_\_\_\_  
Donece Gregory  
County Clerk



# TYLER COUNTY COMMISSIONERS COURT

November 13, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

---

## A RESOLUTION OF THE COUNTY OF TYLER TO TAX TANGIBLE PERSONAL PROPERTY IN TRANSIT WHICH WOULD OTHERWISE BE EXEMPT PURSUANT TO TEXAS TAX CODE, SECTION 11.253

**WHEREAS**, the 80<sup>th</sup> Texas Legislature in Regular Session has enacted House Bill 621 to take effect on January 1, 2008, which added Tax Code )( 11.253(j) to exempt from taxation certain tangible personal property held temporarily at a location in this state for assembling, storing, manufacturing, processing or fabricating purposes (goods-in-transit) which property has been subject to taxation in the past; and

**WHEREAS**, Tex. Tax Code )(11.253(j) as amended allows the governing body of a taxing unit, after conducting a public hearing, to provide for the continued taxation of such goods-in-transit; and

**WHEREAS**, the Commissioners' Court of the County of Tyler, having conducted a public hearing as required by Section I-n(d), Article VIII, Texas Constitution, is of the opinion that it is in the best interests of the district to continue to tax such goods-in-transit;

**NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT FOR THE COUNTY OF TYLER THAT:** The goods-in-transit, as defined Tex. Tax Code 11.253(a)(2), as amended by House Bill 621, enacted by the 80<sup>th</sup> Texas Legislature in Regular Session, shall remain subject to taxation by the County of Tyler.

Dated this 13<sup>th</sup> day of November, 2007.

---

JACQUES L. BLANCHETTE  
Presiding County Judge

ATTESTED:

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DONECE GREGORY  
County Clerk



**TYLER COUNTY COMMISSIONERS COURT**

November 13, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

**A RESOLUTION OF THE COUNTY OF TYLER  
TO TAX TANGIBLE PERSONAL PROPERTY IN TRANSIT WHICH WOULD OTHERWISE  
BE EXEMPT PURSUANT TO TEXAS TAX CODE, SECTION 11.253**

**WHEREAS**, the 80<sup>th</sup> Texas Legislature in Regular Session has enacted House Bill 621 to take effect on January 1, 2008, which added Tax Code )( 11.253(j) to exempt from taxation certain tangible personal property held temporarily at a location in this state for assembling, storing, manufacturing, processing or fabricating purposes (goods-in-transit) which property has been subject to taxation in the past; and

**WHEREAS**, Tex. Tax Code )(11.253(j) as amended allows the governing body of a taxing unit, after conducting a public hearing, to provide for the continued taxation of such goods-in-transit; and


**WHEREAS**, the Commissioners' Court of the County of Tyler, having conducted a public hearing as required by Section I-n(d), Article VIII, Texas Constitution, is of the opinion that it is in the best interests of the district to continue to tax such goods-in-transit;

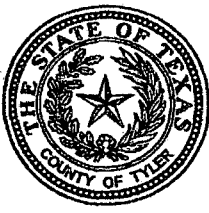
**NOW THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT FOR THE COUNTY OF TYLER THAT:** The goods-in-transit, as defined Tex. Tax Code 11.253(a)(2), as amended by House Bill 621, enacted by the 80<sup>th</sup> Texas Legislature in Regular Session, shall remain subject to taxation by the County of Tyler.

Dated this 13<sup>th</sup> day of November, 2007.

  
JACQUES L. BLANCHETTE  
Presiding County Judge

ATTESTED:

  
DONECE GREGORY  
County Clerk



**TYLER COUNTY COMMISSIONERS COURT**

November 13, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

**RESOLUTION**

**BE IT RESOLVED** that the governing body of the County of Tyler met on the 13<sup>th</sup> day of November, 2007 and among other business, the following was had, to wit:

**WHEREAS**, the 66<sup>th</sup> Legislature of the State of Texas had adjourned, but it enacted SB 621 which provides that an Appraisal District is established in each county.

**WHEREAS**, said Legislature provides for the election of the Board of Directors for the Appraisal District. Each governing body entitled to vote must vote by resolution and submit it to the Chief Appraiser.

**WHEREAS**, on the 13<sup>th</sup> day of November, 2007 the Tyler County Commissioners' Court did designate Ms. Lynnette Cruse as nominee to the seven member Board of Directors. This motion was adopted.

**WHEREAS**, a motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ that the Commissioners' Court pass the following resolution.

**NOW THEREFORE, BE IT RESOLVED** that it is the Commissioners' Court intent to cast its one vote for Ms. Lynnette Cruse.

**RESOLVED** the 13<sup>th</sup> day of November, 2007

*Martin Nash*

Martin Nash  
Commissioner Pct. 1

*Rusty Hughes*

James "Rusty" Hughes  
Commissioner Pct. 2

*Joe Marshall*

Joe Marshall  
Commissioner Pct. 3

*J.A. Walston*

J.A. "Jack" Walston  
Commissioner Pct. 4

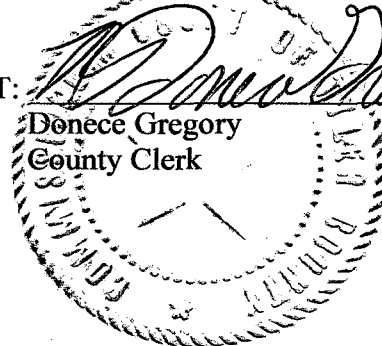
*Jacques L. Blanchette*

Jacques L. Blanchette  
County Judge

ATTEST:

*Donece Gregory*

Donece Gregory  
County Clerk





# TYLER COUNTY COMMISSIONERS COURT

November 13, 2007 Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

## RESOLUTION

**WHEREAS**, the County of Tyler is part owner of Certificate of Adjudication No. 06-0441 with the Lower Neches Valley Authority for rights to water stored in Sam Rayburn Reservoir; and

**WHEREAS**, Lower Neches Valley Authority has petitioned the Texas Commission on Environmental Quality to amend Certificate of Adjudication No. 06-4411 under Application No. 06-4411E regarding the removal of certain special conditions limiting water availability from Sam Rayburn Reservoir; and

**WHEREAS**, the County of Tyler finds that it is in the County's best interest to support Lower Neches Valley in the removal of these special conditions,

**NOW THEREFORE**, be it resolved by the Commissioners' Court of the County of Tyler, meeting in regular session this 13<sup>th</sup> day of November 2007, that the County of Tyler consents to and supports Lower Neches Valley Authority Application No. 06-4411E to amend Certificate of Adjudication No. 06-4411 and urges the Texas Commission on Environmental Quality to approve the amendment of the certificate.

This resolution is adopted on the 13<sup>th</sup> day of November 2007.

County of Tyler, Texas

By: \_\_\_\_\_  
JACQUES L. BLANCHETTE  
County Judge

ATTEST:

\_\_\_\_\_  
DONECE GREGORY  
County Clerk



**TYLER COUNTY COMMISSIONERS COURT**

November 13, 2007 Tyler County Courthouse, Room 101

10:00 A.M.

Woodville, Texas

**RESOLUTION**

**ADOPTING THE COUNTY OF TYLER APPROVED HAZARD MITIGATION ACTION PLAN.**

**STATE OF TEXAS**

**COUNTY OF TYLER**

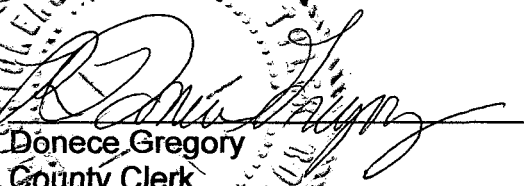
**WHEREAS**, the County of Tyler has developed a Hazard Mitigation Action Plan to serve as a guiding document for local officials.

**WHEREAS**, the Hazard Mitigation Action Plan will be utilized by elected officials, County Staff, and Community Members to ensure continuity of future mitigation programs and policies.

**NOW, THEREFORE BE IT RESOLVED** by the Commissioners Court of the County of Tyler, Texas that the Hazard Mitigation Action Plan is hereby adopted.

**PASSED AND APPROVED** this the 13<sup>th</sup> day of NOVEMBER 2007,

  
JACQUES L. BLANCHETTE  
County Judge

**ATTEST:**  
  
Donece Gregory  
County Clerk