

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
December 14, 2009 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of December, 2009 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,
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE 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
JOE SMITH	CRIMINAL DIST ATTORNEY
DAVID HENNIGAN	SHERIFF

The invocation was delivered by Terry Stockman, pastor of First Baptist Church,
Colmesneil. The Pledge of Allegiance was led by Judge Blanchette.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall to
approve the minutes of November 9th, 13th and 23rd. All voted yes and none no.

Commissioner Marshall motioned to approve items on the **consent agenda**: monthly
reports of **Adult Probation and Juvenile Probation, County Clerk, County Auditor,
County Treasurer, Justice of Peace, Pct. #1 and County Extension departments**
Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED.

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

The County Auditor opened and read aloud proposals received for the **Annual Audit
FY'09** with a three year option: Patillo Brown and Hill, Waco, TX - \$25,000 and
Alexander Lankford Hires, Lufkin, TX – maximum of \$34,900. A motion was made by
Commissioner Walston and seconded by **Commissioner Marshall** to table
consideration of these proposals until Friday, December 18th, for further study. All voted
yes and none no.

The County Auditor opened and read aloud bids received for the **Rough Terrain Fork
Lift**: Playgrounds Today, Inc. - \$825 John M Lade - \$658
James Robbins - \$1525

Commissioner Nash made a motion and it was seconded by **Commissioner Walston** to
table consideration of the bids until Friday, December 18th, for further study. All voted
yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to
approve payment of the invoice from Garner Environmental Services in the amount of
\$ 88,965.19. Commissioner Nash suggested the county needs to bill the entities for
generators and other services provided in the aftermath of Hurricane Ike. It was a
consensus of the court that the entities be billed for their share of this invoice. All voted
yes and none no. SEE ATTACHED STATEMENT

Sheriff Hennigan explained that stolen property had been found and the department did not have a vehicle with lowboy capability to recover it. Therefore, due to the emergency situation of recovering the property, an officer used his personal truck and it was damaged at the location of the property. **Commissioner Nash** motioned to approve reimbursement of an officer from the **Sheriff's department** for damage to his personal vehicle. **Commissioner Hughes** seconded the motion. Commissioner Nash recommended the sheriff use a road & bridge precinct truck next time instead of a personal vehicle. All voted yes and none no.

Sheriff Hennigan informed the court that he had saved enough funds out of his budget to be able to purchase a "3rd vehicle". A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve the transfer of \$36,176.39 from the **Sheriff's office funds** to Capital Outlay for the purchase of a vehicle. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to appoint **Emergency Service Commissioners** for Districts #1, #2, #4, #5 and #6. Steve Bell reported that District #3 and #7 had not been able to have a meeting. Judge Blanchette stated that hopefully the remainder of appointment could be made before the end of the year. Joe Smith was adamant that the districts needed to file their annual accountings to the court as required by law. This delinquency was going to have to stop because they were dealing with taxpayers' money. Commissioner Marshall stated he would like the districts to be made up of citizens and not just fire department members. Judge Blanchette agreed with Commissioner Marshall and reported he had received inquiries from TAC along that same line. He advised the appointments be made as presented and that next year the court will have more time to find citizens to serve on the boards. All voted yes and none no. SEE ATTACHED

Steve Bell informed the court of a "Target Hardening" grant for security cameras at county facilities. **Commissioner Nash** motioned to approve security cameras at the county barns and collections center at a cap of \$4000 each to be paid from the **emergency management grant**; and security cameras at the courthouse and justice center at a maximum of \$5000 each to be paid from courthouse security funds. **Commissioner Walston** seconded this motion. Commissioner Hughes ask that a cost be obtained to add the tax office. All voted yes and none no.

Commissioner Marshall obtained two bids to build a county barn:
Dwight Faircloth - \$58,235 and Stewart Steel Buildings - \$41,800. He motioned to accept the low bid for the construction of a **county barn for Precinct #3**. **Commissioner Hughes** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Hughes** to appoint the following to the **Tyler County Hospital** board of managers:

Mary Cryer (Precinct #2) term: 2010 - 2012

Mary Lou Jeans (Precinct #4) 2010 - 2012

Robert Swearingen, M.D. (County Judge's appointment)

Commissioner Walston felt these appointments were not due at this time due to past action to have the appointments coincide with the end of the respective commissioner's term of office. A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to table action until Friday, December 18th to search the minutes to verify the appointments to be made. All voted yes and none no.

Judge Blanchette motioned to adopt the order setting the regular terms of **Commissioners' Court meetings** for the calendar year of 2010. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

INFORMATIONAL REPORTS:

**Commissioners' Court
December 14, 2009**

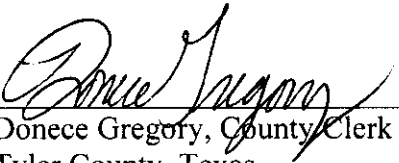
Jimmie Cooley, president of the Chamber of Commerce, reported a great year after the reorganization of the chamber. She thanked the court for their financial support. Kathy Fetner, president-elect stated that her goals as treasurer were for the Chamber to be financially responsible. She also thanked the court for support of the Tyler County Chamber of Commerce.

A motion was made by Commissioner Nash and seconded by Commissioner Hughes that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED-11:07a.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 December 14, 2009.

Witness my hand and seal of office on this the 15th day of December, 2009.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

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

County : TYLER

Report Month-Year : 11-09

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	244	111	355
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	18	13	31
3. Level 3 (Medium Case Classification)	110	53	163
4. Level 4 (Minimum Case Classification)	116	45	161
5. Residential			
B. Adults on INDIRECT Status	164	97	261
1. Intrastate Transfers (out)	95	39	134
a. Transfers Out of CSCD	95	39	134
b. Transfers Within CSCD			
2. Interstate Transfers (out)	8	1	9
3. Absconders/Fugitives	1	1	2
a. New to Absconder/Fugitive Status			
4. Report by Mail		1	1
5. Inactive Indirects Due to Incarceration	6		6
a. Sentenced to County Jail	2		2
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	4		4
d. Sentenced to State Jail			
6. Other Indirect	54	55	109
C. Pretrial Services	3	48	51
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion	3	48	51
D. Civil Probation			31
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	8	27	35
a. Adjudicated Community Supervision	7	27	34
b. Deferred Adjudication	1		1
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 : 11-09

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	3	1	4
4. Deferred to Adjudicated Status	_____	_____	_____
5. Pretrial Services Placements	_____	13	13
a. Pretrial Supervision (court-approved)	_____	_____	_____
b. Pretrial Diversion	_____	13	13

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	4	13	17
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	1	4	5
c. Revoked to County Jail	_____	4	4
d. Revoked to State Jail	1	_____	1
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
2) Other Administrative Closures	_____	1	1
h. Deaths	_____	_____	_____
i. Pretrial Terminations	_____	3	3
2. Reasons for Revocation	2	4	6
a. New Offense Conviction	2	_____	2
b. Subsequent Arrest/Offense Alleged in MTR	_____	2	2
c. Other	_____	2	2

C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)

9	9
Claimed	_____

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY

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. Strickland

DATE: _____

12-1-09

Signature of District Judge: _____

DATE: _____

TYLER COUNTY JUVENILE PROBATION

TERRY ALLEN

Chief Juvenile Probation Officer

TONYA SHEFFIELD

Juvenile Probation Officer

KATHY HARRIS

Secretary

ADDRESS: 100 West Bluff - Rm. 108

Woodville, Texas 75979

PHONE: 409-283-2503

FAX: 409-283-6305

JUVENILE PROBATION REPORT --- NOVEMBER 2009

BEGINNING NUMBER OF JUVENILES	6
NEW CASES THIS MONTH	4
TERMINATIONS	0
TOTAL NUMBER ON PROBATION	10
CRISIS INTERVENTION	2
INTENSIVE SUPERVISION	0
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNDP) SUPERVISION	3
CONDITIONAL RELEASE	2
TYC - SENTENCING	0

Respectfully Submitted,



Terry Allen

Chief Juvenile Probation Officer

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

Probation fees	\$ 18.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 0.00
Reimbursement for treatment	\$ 0.00

TYLER COUNTY CLERK

Monthly Report
November 2009

County Funds Collected	\$	21,015.39
State Comptroller Fees Collected	\$	1,532.50
Trust Account	\$	120.00
Now Account Interest Earned	\$	15.20
Total Amount Reported	\$	22,683.09

State Comptroller Fees

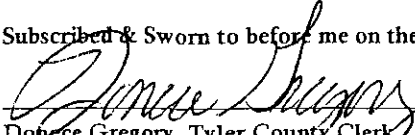
State Birth Certificate Fees	\$	72.00	**
State Children's Trust	\$	240.00	
Basic Civil Legal Service Fees/Indigents	\$	20.00	
Judicial Fund - Salary, etc.	\$	214.00	
Judicial Court Personnel Training (JCPT)	\$	6.00	
Judicial Salary Fund 133.154	\$	183.00	
Juror Reimbursement Fee (JRF)	\$	8.00	
Compensation to Victims of Crime (CVC)	\$	140.00	
Fugitive Apprehension (FA)	\$	19.00	
Consolidated Court Cost (CCC)	\$	175.00	
Indigent Defense Fund (IDF)	\$	-	
Juvenile Crime Delinquency (JCD)	\$	0.50	
Judicial Education Fees	\$	-	
State Arrest Fees (STARR)	\$	25.00	
Partial Payment Plan (PAYPL)	\$	109.00	
Correctional Management Institute (CMIT)	\$	1.00	
Emergency Medcial Trauma (EMS)	\$	195.00	
Drug Court Program (DCP)	\$	105.00	
9th Court of Appeals (9CRTA)	\$	20.00	
Total	\$	1,532.50	

County Funds Collected

Judges Fee in Civil	\$	2.00
Fees in Lieu of Community Service	\$	-
Clerk Records Management Fees (RMPCK)	\$	2,077.50
Clerk Records Archive Fees (ARCHV)	\$	2,158.00
Courthouse Security Fees (CHS)	\$	452.00
Alternate Dispute Resolution System (ADRS)	\$	60.00
County Clerk Fees	\$	13,863.89
County Clerk Fines	\$	2,202.00
Probate Judicial Education Fees	\$	15.00
Civil Law Library Fees	\$	20.00
Probate Law Library Fees	\$	60.00
Courthouse Records Management	\$	45.00
Supplemental Court Initiated Guardianship	\$	60.00
Total	\$	21,015.39

Check to County Treasurer	\$	22,563.09
Check to Trust Account	\$	120.00
Total Checks Written	\$	22,683.09

Subscribed & Sworn to before me on the 1st day of December, 2009.



 Donice Gregory, Tyler County Clerk

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2009 GENERAL FUND				
TREASURER'S CHECKING	4,292,036.17	7,615,927.05	10,539,418.62-	1,368,544.60-
TYLER COUNTY CHAPTER 19 FUNDS	.00	3,354.06	.00	3,354.06
TYLER CO COLL CTR SPEC TRUST	2,486.30	30.98	.00	2,517.28
FUND TOTALS	4,294,522.47	7,619,312.09	10,539,418.62-	1,374,415.94
2009 ADVALOREM TAXES CLEARING				
TREASURER'S CHECKING	1,777.90	10.15	.00	1,788.05
FUND TOTALS	1,777.90	10.15	.00	1,788.05
2009 U. S. MARSHALL PRISONER REFUND				
TREASURER'S CHECKING	20,867.47	24,135.81	44,980.01-	23.27
FUND TOTALS	20,867.47	24,135.81	44,980.01-	23.27
2009 GENERAL ROAD & BRIDGE				
TREASURER'S CHECKING	22,064.39	2,562,965.49	2,500,266.08-	84,763.80
FUND TOTALS	22,064.39	2,562,965.49	2,500,266.08-	84,763.80
2009 ROAD & BRIDGE I				
TREASURER'S CHECKING	73,986.92	727,774.51	546,090.79-	255,670.64
FUND TOTALS	73,986.92	727,774.51	546,090.79-	255,670.64
2009 ROAD & BRIDGE II				
TREASURER'S CHECKING	89,629.66	653,431.49	630,716.19-	112,344.96
FUND TOTALS	89,629.66	653,431.49	630,716.19-	112,344.96
2009 ROAD & BRIDGE III				
TREASURER'S CHECKING	628,736.88	895,980.20	732,170.08-	792,547.00
FUND TOTALS	628,736.88	895,980.20	732,170.08-	792,547.00
2009 ROAD & BRIDGE IV				
TREASURER'S CHECKING	373,640.04	945,223.31	730,958.48-	587,904.87
FUND TOTALS	373,640.04	945,223.31	730,958.48-	587,904.87
2009 TYLER CO AIRPORT				
TREASURER'S CHECKING	48,467.91	10,123.92	6,446.45-	52,145.38
FUND TOTALS	48,467.91	10,123.92	6,446.45-	52,145.38
2009 TYLER CO. RODEO ARENA/FAIRGRND				
TREASURER'S CHECKING	597.17	24,531.90	26,265.92-	1,136.85-
FUND TOTALS	597.17	24,531.90	26,265.92-	1,136.85-
2009 TDHCA OWNER OCCUPIED HOME GRAN				
TREASURER'S CHECKING	126,544.40-	691,352.38	562,452.53-	2,355.45
FUND TOTALS	126,544.40-	691,352.38	562,452.53-	2,355.45
2009 ECONOMIC DEVELOPMENT				
TREASURER'S CHECKING	9,651.00	14,201.68	7,560.52-	16,292.16
FUND TOTALS	9,651.00	14,201.68	7,560.52-	16,292.16
2009 BENEVOLENCE FUND				
TREASURER'S CHECKING	82.15	102.57	72.11-	112.61
FUND TOTALS	82.15	102.57	72.11-	112.61
2009 DIST CL'K STATE APPROP				
TREASURER'S CHECKING	47,755.98	283.84	.00	48,039.82

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	47,755.98	283.84	.00	48,039.82
2009 COUNTY CLERK RMP				
TREASURER'S CHECKING	258,896.96	77,273.22	117,789.39-	218,380.79
FUND TOTALS	258,896.96	77,273.22	117,789.39-	218,380.79
2009 C D A FORFEITURE				
TREASURER'S CHECKING	18,970.23	112.72	168.00-	18,914.95
FUND TOTALS	18,970.23	112.72	168.00-	18,914.95
2009 SHERIFF FORFEITURE				
TREASURER'S CHECKING	30,229.23	10,460.21	4,487.82-	36,201.62
FUND TOTALS	30,229.23	10,460.21	4,487.82-	36,201.62
2009 DISTRICT CLERK RMP				
TREASURER'S CHECKING	10,705.11	1,669.09	2,753.15-	9,621.05
FUND TOTALS	10,705.11	1,669.09	2,753.15-	9,621.05
2009 TEMPLE FOUND/ARE YOU O K GRANT				
TREASURER'S CHECKING	3,147.08	18.62	.00	3,165.70
FUND TOTALS	3,147.08	18.62	.00	3,165.70
2009 LIBRARY FUND				
TREASURER'S CHECKING	4,666.09	6,826.15	7,693.53-	3,798.71
FUND TOTALS	4,666.09	6,826.15	7,693.53-	3,798.71
2009 T C COLLECTION CENTER				
TREASURER'S CHECKING	34,802.88	204,218.94	218,464.19-	20,557.63
FUND TOTALS	34,802.88	204,218.94	218,464.19-	20,557.63
2009 VIOLENCE AGAINSTWOMEN SPEC PR				
VAN SPEC PROSECUTOR - #085-225	17.13	45,340.41	33,704.93-	11,652.61
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	17.13	45,340.41	33,704.93-	11,652.61
2009 TXCDBG SMALL BUSINESS LOAN PRJ				
SMALL BUSINESS LOAN #086-850	.00	6,132.50	6,132.50-	.00
FUND TOTALS	.00	6,132.50	6,132.50-	.00
2009 TXCDBG WATER IMPROVEMENTS GRAN				
FNB CHECKING #086-835	.00	59,224.50	59,224.50-	.00
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	59,224.50	59,224.50-	.00
2009 PEACE OFFICER SERVICE FEES				
TREASURER'S CHECKING	16,114.39	2,509.73	.00	18,624.12
FUND TOTALS	16,114.39	2,509.73	.00	18,624.12
2009 HELP AMERICA VOTE ACT GRANT				
TREASURER'S CHECKING	10,021.21	46.21	.00	10,067.42
FUND TOTALS	10,021.21	46.21	.00	10,067.42
2009 JAIL INTEREST & SINKING				
BANK ACCT #076-919/ I&S JAIL	34,548.37	1,002,745.22	.00	1,037,293.59
CASH	.00	.00	17,458.55-	17,458.55-
FUND TOTALS	34,548.37	1,002,745.22	17,458.55-	1,019,835.04
2009 COURTHOUSE SECURITY				

CASH

94,792.06

15,987.92

8,581.73-

102,198.25

DATE 12/11/2009 08:42:15

COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM JANUARY

TO NOVEMBER

SEL103 PAGE

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ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	94,792.06	15,987.92	8,581.73-	102,198.25
2009 COUNTY-RMP				
CASH	56,027.77	4,784.39	2,469.83-	58,342.33
FUND TOTALS	56,027.77	4,784.39	2,469.83-	58,342.33
2009 STATE-CRIME STOPPERS				
CASH	6.66	270.24	276.80-	.10
FUND TOTALS	6.66	270.24	276.80-	.10
2009 COUNTY-WIDE RIGHT-OF-WAY FUNDB				
CASH	56,674.62	551,505.27	.00	608,179.89
FUND TOTALS	56,674.62	551,505.27	.00	608,179.89
2009 EMERGENCY DISASTER RELIEF				
TREASURER'S CHECKING	678,706.56-	8,827,853.09	6,522,431.68-	1,626,714.85
FUND TOTALS	678,706.56-	8,827,853.09	6,522,431.68-	1,626,714.85
2009 C D A TRUST				
CASH	897.48	35,967.73	34,792.93-	2,072.28
FUND TOTALS	897.48	35,967.73	34,792.93-	2,072.28
2009 C D A FEES				
CASH	36,876.64	5,972.61	11,097.29-	31,751.96
FUND TOTALS	36,876.64	5,972.61	11,097.29-	31,751.96
2009 CDA STATE APPROPRIATIONS FUND				
TREASURER'S CHECKING	18,455.64	33,775.30	41,015.34-	11,215.60
FUND TOTALS	18,455.64	33,775.30	41,015.34-	11,215.60
2009 ALTERNATE DISPUTE RESOLUTION				
TREASURER'S CHECKING	945.39	5,089.59	5,029.76-	1,005.22
FUND TOTALS	945.39	5,089.59	5,029.76-	1,005.22
2009 ADULT PROBATION				
TREASURER'S CHECKING	185,081.49	300,072.87	323,723.82-	161,430.54
FUND TOTALS	185,081.49	300,072.87	323,723.82-	161,430.54
2009 JUVENILE PROBATION				
TREASURER'S ACCT	36,364.31-	164,212.24	190,038.58-	62,190.65-
FUND TOTALS	36,364.31-	164,212.24	190,038.58-	62,190.65-
2009 STATE-CRIM JUSTICE PLANNING				
CASH	45.51	15.06	55.57-	5.00
FUND TOTALS	45.51	15.06	55.57-	5.00
2009 STATE-JUDICIAL EDUCATION				
CASH	109.27	213.55	294.79-	28.03
FUND TOTALS	109.27	213.55	294.79-	28.03
2009 STATE-LEOCE				
CASH	7.87	6.00	11.87-	2.00
FUND TOTALS	7.87	6.00	11.87-	2.00
2009 STATE-JUVENILE DIVERSION				
CASH	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2009 STATE-CVC				
CASH	<u>1,865.94</u>	<u>4,179.96</u>	<u>5,398.90-</u>	<u>647.00</u>
FUND TOTALS	1,865.94	4,179.96	5,398.90-	647.00
2009 STATE-OCLF INSURANCE				
CASH	<u>410.21</u>	<u>81.56</u>	<u>288.00-</u>	<u>203.77</u>
FUND TOTALS	410.21	81.56	288.00-	203.77
2009 STATE-DPS ARREST FEE				
CASH	<u>7,574.44</u>	<u>6,367.98</u>	<u>12,915.43-</u>	<u>1,026.99</u>
FUND TOTALS	7,574.44	6,367.98	12,915.43-	1,026.99
2009 STATE-COMP REHABILITAT'N				
CASH	<u>25.00</u>	<u>5.02</u>	<u>30.02-</u>	<u>.00</u>
FUND TOTALS	25.00	5.02	30.02-	.00
2009 STATE-GENERAL REVENUE				
CASH	<u>1.06</u>	<u>8.50</u>	<u>7.06-</u>	<u>2.50</u>
FUND TOTALS	1.06	8.50	7.06-	2.50
2009 STATE-LAW ENFORCEMENT MGT				
CASH	<u>1.75</u>	<u>1.50</u>	<u>2.75-</u>	<u>.50</u>
FUND TOTALS	1.75	1.50	2.75-	.50
2009 STATE-BREATH ALCOHOL TEST				
CASH	<u>30.00</u>	<u>.04</u>	<u>30.04-</u>	<u>.00</u>
FUND TOTALS	30.00	.04	30.04-	.00
2009 STATE-LEDA				
CASH	<u>6.00</u>	<u>4.00</u>	<u>9.00-</u>	<u>1.00</u>
FUND TOTALS	6.00	4.00	9.00-	1.00
2009 STATE-TLFTA				
CASH	<u>279.63</u>	<u>781.75</u>	<u>971.21-</u>	<u>90.17</u>
FUND TOTALS	279.63	781.75	971.21-	90.17
2009 STATE-TIME PAYMENT				
CASH	<u>2,766.48</u>	<u>3,637.08</u>	<u>5,847.43-</u>	<u>556.13</u>
FUND TOTALS	2,766.48	3,637.08	5,847.43-	556.13
2009 STATE-FUGITIVE APPREHENSION				
CASH	<u>260.50</u>	<u>536.44</u>	<u>729.07-</u>	<u>67.87</u>
FUND TOTALS	260.50	536.44	729.07-	67.87
2009 STATE-CONSOLIDATED COURT COSTS				
CASH	<u>18,404.15</u>	<u>57,553.17</u>	<u>65,477.88-</u>	<u>10,479.44</u>
FUND TOTALS	18,404.15	57,553.17	65,477.88-	10,479.44
2009 STATE-JUVENILE CRIME & DELINQ				
CASH	<u>55.27</u>	<u>54.00</u>	<u>102.26-</u>	<u>7.01</u>
FUND TOTALS	55.27	54.00	102.26-	7.01
2009 TYLER COUNTY SEACH & RESCUE				
TREASURER'S CHECKING	<u>194.16</u>	<u>1.07</u>	<u>.00</u>	<u>195.23</u>
FUND TOTALS	194.16	1.07	.00	195.23
2009 JUSTICE COURT TECHNOLOGY FUND				

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COMBINED STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS FROM JANUARY

TO NOVEMBER

GEL103 PAGE

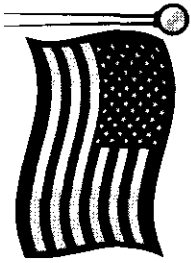
5

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
FUND TOTALS	37,340.17	7,058.92	6,200.00-	38,199.09
2009 HOMELAND SECURITY				
TREASURER'S CHECKING	9,609.38	57.05	.00	9,666.43
FUND TOTALS	9,609.38	57.05	.00	9,666.43
2009 CORR MGT INST TX/CRIM JUST CTR				
TREASURER'S CHECKING	353.93	54.46	401.86-	6.53
FUND TOTALS	353.93	54.46	401.86-	6.53
2009 EMERGENCY OPERATIONS CENTER				
TREASURER'S CHECKING	2,105.10	52,582.55	32,978.99-	21,708.66
FUND TOTALS	2,105.10	52,582.55	32,978.99-	21,708.66
2009 STATE-TERTIARY CARE FUND				
TREASURER'S CHECKING	22,067.41	5,990.01	278.00-	27,779.42
FUND TOTALS	22,067.41	5,990.01	278.00-	27,779.42
2009 STATE-TRAFFIC FEE				
TREASURERS CHECKING	1,780.00	32,072.06	33,683.38-	168.68
FUND TOTALS	1,780.00	32,072.06	33,683.38-	168.68
2009 STATE-BAIL BOND FEE				
TREASURER'S CHECKING	2,566.47	9,451.22	10,125.83-	1,891.86
FUND TOTALS	2,566.47	9,451.22	10,125.83-	1,891.86
2009 STATE-EMS TRAUMA FUND				
TREASURER'S CHECKING	1,284.92	4,374.48	4,836.53-	822.87
FUND TOTALS	1,284.92	4,374.48	4,836.53-	822.87
2009 STATE-SEXUAL ASSAULT PROGRAM				
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2009 STATE-SUBSTANCE ABUSE FELONY				
TREASURERS CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2009 STATE-DNA TESTING FEE				
TREASURERS CHECKING	.38	.00	.38-	.00
FUND TOTALS	.38	.00	.38-	.00
2009 STATE-CHILD ABUSE PREVENTION F				
TREASURER'S CHECKING	.00	.00	.00	.00
FUND TOTALS	.00	.00	.00	.00
2009 STATE-JUDICIAL SUPPORT FEES				
TREASURER'S CHECKING	2,567.42	22,105.18	24,193.03-	479.57
FUND TOTALS	2,567.42	22,105.18	24,193.03-	479.57
2009 JURY REIMBURSEMENT FEE				
TREASURER'S CHECKING	973.14	4,808.59	4,966.01-	815.72
FUND TOTALS	973.14	4,808.59	4,966.01-	815.72
2009 CVA COORDINATING TEAM				
CVA COORD #085-423	.00	2,588.00	.00	2,588.00
FUND TOTALS	.00	2,588.00	.00	2,588.00

ACCOUNT NAME	BEGINNING CASH BALANCE	CASH RECEIPTS	CASH DISBURSEMENTS	ENDING CASH BALANCE
2009 TJPC-TITLE IVE FUND				
TREASURER'S CHECKING	<u>85,468.64</u>	<u>498.62</u>	<u>6,899.49-</u>	<u>79,067.77</u>
FUND TOTALS	85,468.64	498.62	6,899.49-	79,067.77
2009 TYLER COUNTY NUTRITION CENTER				
TREASURER'S CHECKING	<u>7,260.54</u>	<u>40,180.93</u>	<u>32,267.33-</u>	<u>15,174.14</u>
FUND TOTALS	7,260.54	40,180.93	32,267.33-	15,174.14
2009 STATE-DRUG COURT PROGRAMS				
TREASURER'S CHECKING	<u>150.36</u>	<u>1,447.63</u>	<u>1,392.45-</u>	<u>205.54</u>
FUND TOTALS	150.36	1,447.63	1,392.45-	205.54
2009 TXCDBG DISASTER RECOVERY PROJE				
DISASTER RECOVERY #086-751	<u>1.00</u>	<u>260,300.91</u>	<u>260,300.91-</u>	<u>1.00</u>
FUND TOTALS	1.00	260,300.91	260,300.91-	1.00
2009 '07 TXCDBG FLOOD DISASTER PROJ				
FNB CHECKING	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	.00	.00	.00
2009 PAYROLL ACCOUNT				
CASH	.00	.00	.00	.00
PAYROLL ACCOUNT #076-935	.00	3,452,216.59	3,452,216.59-	.00
DUE FROM OTHER FUNDS	<u>.00</u>	<u>.00</u>	<u>.00</u>	<u>.00</u>
FUND TOTALS	.00	3,452,216.59	3,452,216.59-	.00
2009 STATE - INDIGENT DEFENSE FUND				
TREASURER'S CHECKING	<u>426.39</u>	<u>2,140.43</u>	<u>2,192.51-</u>	<u>374.31</u>
FUND TOTALS	426.39	2,140.43	2,192.51-	374.31
2009 STATE- APPELLATE JUDICIAL FUND				
TREASURER'S CHECKING	<u>324.53</u>	<u>1,686.82</u>	<u>1,815.00-</u>	<u>196.35</u>
FUND TOTALS	324.53	1,686.82	1,815.00-	196.35
2009 CHILD WELFARE BOARD FUND				
TREASURER'S CHECKING	<u>654.99</u>	<u>1,502.33</u>	<u>16.80-</u>	<u>2,140.52</u>
FUND TOTALS	654.99	1,502.33	16.80-	2,140.52
2009 CHILD SAFETY FUND				
TREASURER'S ACCOUNT	<u>15,217.81</u>	<u>16,525.59</u>	<u>.00</u>	<u>31,743.40</u>
FUND TOTALS	15,217.81	16,525.59	.00	31,743.40
2009 TC DISASTER PROJECT ROUND II				
FNB #087-353	<u>139,500.00</u>	<u>2,758,915.08</u>	<u>2,898,415.08-</u>	<u>.00</u>
FUND TOTALS	139,500.00	2,758,915.08	2,898,415.08-	.00
2009 DETCDBG SOCIAL SERVICES BLOCK 6				
TREASURER'S CHECKING	<u>85.16</u>	<u>22,795.55</u>	<u>21,968.63-</u>	<u>912.08</u>
FUND TOTALS	85.16	22,795.55	21,968.63-	912.08
2009 SUPPLEMENT COURT GUARDIANSHIP				
TREASURER'S CHECKING	<u>298.30</u>	<u>1,360.57</u>	<u>.00</u>	<u>1,658.87</u>
FUND TOTALS	298.30	1,360.57	.00	1,658.87
2009 WATER IMPROVEMENT GRANT-FRED				
FNB CHECKING	.00	17,660.50	17,660.50-	.00

ACCOUNT NAME	<u>BEGINNING CASH BALANCE</u>	<u>CASH RECEIPTS</u>	<u>CASH DISBURSEMENTS</u>	<u>ENDING CASH BALANCE</u>
FUND TOTALS	.00	17,660.50	17,660.50-	.00
GRAND TOTALS	<u>6,004,114.38</u>	<u>32,323,318.86</u>	<u>30,839,712.68-</u>	<u>7,487,720.56</u>

TYLER COUNTY TREASURER'S REPORT



November 2009

Treasurer's Monthly Report

DATE	FUND NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
November 2009					
	10 GENERAL FUND	\$ 1,592,614.86	\$ 197,938.83	\$ 416,137.75	\$ 1,374,415.94
	11 AD VALOREM	\$ 1,788.05	\$ -	\$ -	\$ 1,788.05
	15 U.S. Marshall Transportation	\$ 23.27	\$ -	\$ -	\$ 23.27
	20 GENERAL R&B	\$ 64,199.00	\$ 20,564.80	\$ -	\$ 84,763.80
	21 R&B I	\$ 305,951.02	\$ 240.53	\$ 50,520.91	\$ 255,670.64
	22 R&B II	\$ 148,356.78	\$ 836.03	\$ 36,847.85	\$ 112,344.96
	23 R&B III	\$ 835,114.53	\$ 174.15	\$ 42,741.68	\$ 792,547.00
	24 R&B IV	\$ 633,609.13	\$ 692.89	\$ 46,397.15	\$ 587,904.87
	25 AIRPORT	\$ 52,287.82	\$ 135.59	\$ 278.03	\$ 52,145.38
	26 RODEO ARENA	\$ 4,775.51	\$ 4,755.96	\$ 10,668.32	\$ (1,136.85)
	27 TDHCA OWNER OCCUPIED HOME GRANT	\$ 2,354.98	\$ 0.47	\$ -	\$ 2,355.45
	28 ECONOMIC DEVELOPMENT	\$ 16,288.85	\$ 3.31	\$ -	\$ 16,292.16
	29 BENEVOLENCE FUND	\$ 112.59	\$ 0.02	\$ -	\$ 112.61
	30 DIST. CLERK APPROPRIATION	\$ 48,030.08	\$ 9.74	\$ -	\$ 48,039.82
	31 CO. CLERK RMP	\$ 219,234.15	\$ 5,939.51	\$ 6,792.87	\$ 218,380.79
	32 CDA FORFEITURE	\$ 19,079.09	\$ 3.86	\$ 168.00	\$ 18,914.95
	33 SHERIFF FORFEITURE	\$ 36,194.28	\$ 7.34	\$ -	\$ 36,201.62
	34 DISTRICT CLERK RMP	\$ 10,034.92	\$ 142.03	\$ 555.90	\$ 9,621.05
	35 ARE YOU OK? GRANT	\$ 3,165.06	\$ 0.64	\$ -	\$ 3,165.70
	36 LIBRARY	\$ 4,520.50	\$ 740.91	\$ 1,462.70	\$ 3,798.71
	37 T C COLLECTION SITE	\$ 23,726.42	\$ 6,943.39	\$ 10,112.18	\$ 20,557.63
	38 VAWSP	\$ 38.60	\$ 11,614.01	\$ -	\$ 11,652.61
	39 TXCDBG SMALL BUSINESS LOAN	\$ 557.50	\$ 557.50	\$ 1,115.00	\$ -
	40 TXCDBG WATER IMPROVEMENTS GRANT	\$ -	\$ -	\$ -	\$ -
	41 PEACE OFFICER SERVICE FEES	\$ 18,300.41	\$ 323.71	\$ -	\$ 18,624.12
	42 HELP AMERICA VOTE ACT GRANT	\$ 10,065.38	\$ 2.04	\$ -	\$ 10,067.42
	43 JAIL I&S	\$ 1,019,580.52	\$ 254.52	\$ -	\$ 1,019,835.04
	44 COURTHOUSE SECURITY	\$ 102,483.28	\$ 1,245.78	\$ 1,530.81	\$ 102,198.25
	45 COUNTY RMP	\$ 57,842.60	\$ 499.73	\$ -	\$ 58,342.33
	46 CRIME STOPPERS	\$ 28.48	\$ 0.02	\$ 28.40	\$ 0.10
	47 COUNTY WIDE ROW	\$ 608,056.57	\$ 123.32	\$ -	\$ 608,179.89
	48 EMERGENCY DISASTER RELIEF	\$ 1,631,699.21	\$ 331.15	\$ 5,315.51	\$ 1,626,714.85
	49 CDA TRUST	\$ 2,072.28	\$ 2,000.23	\$ 2,000.23	\$ 2,072.28

Treasurer's Monthly Report Continued

November 2009	NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
	50 CDA HOT CHECK FEES	\$ 31,873.97	\$ 461.74	\$ 583.75	\$ 31,751.96
	51 CDA STATE APPROPRIATIONS	\$ 11,213.33	\$ 2.27	\$ -	\$ 11,215.60
	52 ALTERNATE DISPUTE RESOLUTION	\$ 450.13	\$ 555.09	\$ -	\$ 1,005.22
	53 ADULT PROBATION	\$ 172,879.69	\$ 18,020.64	\$ 29,469.79	\$ 161,430.54
	54 JUVENILE PROBATION	\$ (45,621.04)	\$ 569.00	\$ 17,138.61	\$ (62,190.65)
	55 STATE COSTS-CJP	\$ 15.57	\$ -	\$ 10.57	\$ 5.00
	56 JUDICIAL EDUCATION	\$ 40.94	\$ 18.01	\$ 30.92	\$ 28.03
	57 STATE LEOCE	\$ 6.67	\$ -	\$ 4.67	\$ 2.00
	58 JUVENILE DIVERSION	\$ -	\$ -	\$ -	\$ -
	59 STATE CVC	\$ 529.07	\$ 423.66	\$ 305.73	\$ 647.00
	60 STATE OCLF	\$ 203.73	\$ 0.04	\$ -	\$ 203.77
	61 DPS ARREST FEES	\$ 12,058.83	\$ 506.46	\$ 11,538.30	\$ 1,026.99
	62 STATE CR	\$ 3.02	\$ -	\$ 3.02	\$ -
	63 STATE GR	\$ 4.16	\$ -	\$ 1.66	\$ 2.50
	64 STATE LEMI	\$ 1.45	\$ -	\$ 0.95	\$ 0.50
	65 STATE BAT	\$ 3.04	\$ -	\$ 3.04	\$ -
	66 STATE-LEOA	\$ 3.25	\$ -	\$ 2.25	\$ 1.00
	67 STATE TLFTA	\$ 277.32	\$ 30.06	\$ 217.21	\$ 90.17
	68 TIME PAYMENT	\$ 4,049.61	\$ 279.85	\$ 3,773.33	\$ 556.13
	69 FUGITIVE APPR.	\$ 92.64	\$ 55.02	\$ 79.79	\$ 67.87
	70 CON. COURT COSTS	\$ 13,416.10	\$ 4,831.04	\$ 7,767.70	\$ 10,479.44
	71 JUV. DELIQUENT-CRIME	\$ 37.40	\$ 5.00	\$ 35.39	\$ 7.01
	72 TYLER CO. SEARCH & RESCUE	\$ 195.20	\$ 0.03	\$ -	\$ 195.23
	73 JUSTICE COURT TECHNOLOGY	\$ 37,649.46	\$ 549.63	\$ -	\$ 38,199.09
	74 HOMELAND SECURITY	\$ 9,664.47	\$ 1.96	\$ -	\$ 9,666.43
	75 CMIT	\$ 95.59	\$ 4.51	\$ 93.57	\$ 6.53
	76 EMERGENCY OPERATIONS CENTER	\$ 24,500.22	\$ 4.98	\$ 2,796.54	\$ 21,708.66
	77 STATE TERTIARY CARE	\$ 27,446.86	\$ 332.56	\$ -	\$ 27,779.42
	78 STATE TRAFFIC FEE	\$ (2,554.32)	\$ 2,723.00	\$ -	\$ 168.68
	79 STATE BAIL BOND FEE	\$ 2,292.54	\$ 855.65	\$ 1,256.33	\$ 1,891.86
	80 STATE EMS TRAUMA FUND	\$ 921.02	\$ 473.28	\$ 571.43	\$ 822.87
	81 STATE SEXUAL ASSAULT PROGRAM	\$ -	\$ -	\$ -	\$ -
	82 STATE SUBSTANCE ABUSE FELONY	\$ -	\$ -	\$ -	\$ -
	83 STATE DNA TESTING FEE	\$ 0.38	\$ -	\$ 0.38	\$ -

Treasurer's Monthly Report Continued


November 2009	NAME	BEGINNING BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
	84 STATE CHILD ABUSE PREVENTION	\$ -	\$ -	\$ -	\$ -
	85 STATE JUDICIAL SUPPORT FEES	\$ (1,573.43)	\$ 2,247.03	\$ 194.03	\$ 479.57
	86 JURY REIMBURSEMNT FEE	\$ 884.98	\$ 401.25	\$ 470.51	\$ 815.72
	87 CVA COORDINATING TEAM	\$ -	\$ 2,588.00	\$ -	\$ 2,588.00
	88 TJPC - TITLE IV E FUND	\$ 79,051.74	\$ 16.03	\$ -	\$ 79,067.77
	89 TYLER COUNTY NUTRITION CENTER	\$ 19,798.10	\$ 204.00	\$ 4,827.96	\$ 15,174.14
	90 STATE-DRUG COURT PROGRAMS	\$ 281.86	\$ 200.13	\$ 276.45	\$ 205.54
	91 TXCDBG DISASTER RECOVERY PROJECT	\$ 1.00	\$ -	\$ -	\$ 1.00
	92 07 TXCDBG FLOOD DISASTER PROJECT	\$ -	\$ -	\$ -	\$ -
	94 STATE-INDIGENT DEFENSE FUND	\$ 388.08	\$ 172.11	\$ 185.88	\$ 374.31
	95 STATE-JUDICIAL SYS SUPPORT FEE	\$ 161.31	\$ 185.04	\$ 150.00	\$ 196.35
	96 CHILD WELFARE BOARD FUND	\$ 1,811.16	\$ 329.36	\$ -	\$ 2,140.52
	97 CHILD SAFETY FUND	\$ 30,622.22	\$ 1,121.18	\$ -	\$ 31,743.40
	98 TC DISASTER PROJECT ROUND II	\$ -	\$ 283,289.00	\$ 283,289.00	\$ -
	100 DETCOG SOCIAL SERVICES	\$ 911.90	\$ 0.18	\$ -	\$ 912.08
	101 SUPP.COURT-INITIATED GUARDIAN	\$ 1,658.54	\$ 0.33	\$ -	\$ 1,658.87
	102 WATER IMPROVEMENT GRANT-FRED	\$ -	\$ -	\$ -	\$ -
	GRAND TOTALS	\$ 7,907,933.48	\$ 577,539.13	\$ 997,752.05	\$ 7,487,720.56


**First National Bank Now Account
Interest Rate 0.233%
(Per Depository Contract Agreement)
*This rate became available November 30, 2009.**


A handwritten signature in black ink, appearing to read "Sharon Fuller", written over a horizontal line.

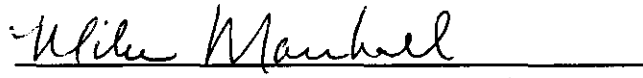
**Sharon Fuller, County Treasurer
Woodville, Texas
Tyler County**


WITNESS OUR HANDS, officially, this 14th day of DEC., A.D., 2009


Jacques L. Blanchette, County Judge
Tyler County, Texas

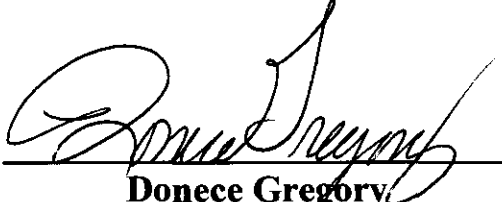

Martin F. Nash , Pct. I Commissioner
Tyler County, Texas


James T. "Rusty" Hughes, Pct. II Commissioner
Tyler County, Texas


Mike Marshall, Pct. III Commissioner
Tyler County, Texas


Jack A. Walston, Pct. IV Commissioner
Tyler County, Texas

SWORN AND SUBSCRIBED before me by, Hon. Jacques L. Blanchette, County Judge, Hon. Martin F. Nash, Commissioner Pct. I, Hon. James T. "Rusty" Hughes, Commissioner Pct. II, Hon. Mike Marshall, Commissioner Pct. III, Hon. Jack A. Walston, Commissioner Pct. IV, County Commissioners' Court of Tyler County, Woodville, Texas each and Respectively, on the 14 day of December, A.D., 2009


Donece Gregory
County Clerk, Tyler County

RECEIPTS:

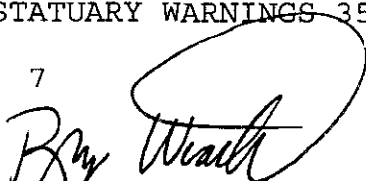
TOTAL MONTHLY DEPOSIT	\$ 9180.25
BREAK-DOWN OF RECEIPTS	
COUNTY SHARE OF FINES	\$ 3394.45
CIVIL FEES	100.00
DSC FEES	80.00
MISC. -	-0-
TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND	\$ 3574.45
OVER PAYMENT -	-0-
OMNI BASE FTA PROGRAM - FTLA	\$ 60.00
CHILD SEAT BELT - CBELT	25.00
PARKS & WILDLIFE - P&W	138.55
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	-0-
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC	-0-
CRIMINAL JUSTICE PLANNING - CJP	-0-
JURY REIMBURSEMENT FEE - JRF	213.00
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	-0-
TRAFFIC - TFC	135.00
ARREST FEE #1; S/O-\$ 10.00 STATE \$ 246.00	256.00
ARREST FEE #2; S/O \$-0- STATE \$ -0-	-0-
CONSOLIDATED COURT COST - CCC	2033.75
JUVENILE CRIME & DELINQUENCY - JCD	-0-
FUGITIVE APPREHENSION - FA	-0-
COURTHOUSE SECURITY - CHS	199.00
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
TIME PAYMENT - TP	50.00
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	8.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	-0-
JUSTICE COURT TECHNOLOGY FUND - JPTEC	306.00
SEAT BELT - SBELT	250.00
JUSTICE OF PEACE PRIVATE COLLECTION FEES 30% - PC30	323.00
STATE TRAFFIC FEE - STF	1191.50
JUDICIARY SUPPORT FEE - JSF	313.00
INDIGENT DEFENSE FEE - IDF	104.00
TOTAL	\$ 9180.25

NO CRIMINAL (TRAFFIC) FILED 140 NO OF CRIMINAL (NON-TRAFFIC) FILED 5
 NO JUVENILE WARNINGS 5 STATEMENTS 5 DETENTION HEARINGS 2 JUVN TRANSFER 3
 FTA SCHOOL 0 PARENT NON-CONT 0 NO CASE DISPOSED OF 9 NO OF INQUEST 1

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

EMERGENCY MENTAL 2 D/L SUPENSION 0 STATUARY WARNINGS 35

CLASS C WARRANTS 0 FELONY WARRANTS 7


 JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

MONTHLY REPORT TO COMMISSIONERS COURT

Month: December 1, 2009 Name: Shannon Fuller Title: CEA (Ag/NR)

This Month: Total Miles Traveled: 120 out

- November 3, 2009 - Master Naturalist Meeting for Tyler County
- November 5, 2009 - Multi - County Master Naturalist Meeting in Polk County for Tyler, Trinity, and Polk County Members
- November 10, 2009 - Tyler County 4 -H Livestock Club Meeting at 6:00 p.m.
- November 16, 2009 - 4-H Council and Adult Leader Meeting at 6:00 p.m.
- November 19 - 20, 2009 - Multi - County Pesticide Training and recertification in Livingston
- November 21, 2009 - Texas Forest Service Program; Hand out CEU certificates

Next Month:

- December 2, 2009 - County Commissioner and Judges Conference; Nacogdoches
- December 3, 2009 - Multi County Master Naturalist Meeting; Livingston
- December 7, 2009 - Tyler County Food Show
- December 8, 2009 - Livestock 4-H Club Meeting
- December 9, 2009 - Turkey Pick Up in Beaumont
- December 10, 2009 - Tyler County 4-H Community Service Project Lions Club Clean Up
- December 12, 2009 - Fred 4-H Community Service Project in Silsbee
- December 17, 2009 - Master Naturalist Planning Meeting; Livingston
- December 23, 2009 - Ag Increment Report Collaboration with local farmers and ranchers

Signature _____ Date December 1, 2009

CEA-(Ag/NR) _____

Title _____

MONTHLY REPORT TO COMMISSIONERS COURT

Month: December 1, 2009

Name: Shannon Fuller

Title: CEA (Ag/NR)

Continued...

November 3, 2009 - Master Naturalist Meeting for Tyler County

November 5, 2009 - Multi - County Master Naturalist Meeting in Polk County for Tyler, Trinity, and Polk County Members

November 10, 2009 - Tyler County 4 -H Livestock Club Meeting at 6:00 p.m.

November 16, 2009 - 4-H Council and Adult Leader Meeting at 6:00 p.m.

November 19 - 20, 2009 - Multi - County Pesticide Training and recertification in Livingston

November 21, 2009 - Texas Forest Service Program; Hand out CEU certificates

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SPENCER, CHARLES	2009 010-408-062	GRAND JURORS	SPENCER, CHARLES/GRD. JUR	11/18/2009	094736	250.00
ROSE, DAREYL	2009 010-408-062	GRAND JURORS	ROSE, DAREYL/GRND. JUR	11/18/2009	094735	10.00
TAYLOR, HAILE	2009 010-408-062	GRAND JURORS	TAYLOR, HAILE/GRND. JUR	11/18/2009	094730	210.00
MARTIN, KAREN	2009 010-408-062	GRAND JURORS	MARTIN, KAREN/GRND. JUR	11/18/2009	094731	10.00
LEWIS, ALICE H.	2009 010-408-062	GRAND JURORS	LEWIS, ALICE/GRND. JUR	11/18/2009	094733	210.00
REESE, LIONEL	2009 010-408-062	GRAND JURORS	REESE, LIONEL/GRD. JUR	11/18/2009	094733	250.00
HENDRIX, LLOYD	2009 010-408-062	GRAND JURORS	HENDRIX, LLOYD/GRND. JUR	11/18/2009	094734	250.00
MCKINLEY, FRANK	2009 010-408-062	GRAND JURORS	MCKINLEY, FRANK/GRND. JUR	11/18/2009	094736	250.00
ROESLER, MICHAEL	2009 010-408-062	GRAND JURORS	ROESLER, MICHAEL/GRND. JUR	11/18/2009	094737	210.00
HARRINGTON, NORRIS	2009 010-408-062	GRAND JURORS	HARRINGTON, NORRIS/GRD. JUR	11/18/2009	094738	210.00
DRAKE, ROY	2009 010-408-062	GRAND JURORS	DRAKE, ROY/GRND. JUR	11/18/2009	094739	210.00
SHAW, SUE	2009 010-408-062	GRAND JURORS	SHAW, SUE/GRND. JUR	11/18/2009	094740	250.00
LEWIS, VERNON	2009 010-408-062	GRAND JURORS	LEWIS, VERNON/GRD. JUR	11/18/2009	094741	170.00
WHITWORTH, BETTY BARNES	2009 010-408-062	GRAND JURORS	WHITWORTH, BETTY/GRD. JUR	11/18/2009	094742	250.00
A T & T MOBILITY	2009 010-411-009	TELEPHONE	629549804/JP1	11/20/2009	094745	106.09
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	418998386-00002/VET SER	11/20/2009	094746	86.99
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	418998386-00001/VET SER	11/20/2009	094747	15.85
COLMESNEIL ISD	2009 010-363-021	JUSTICE-OF-PEACE I FEES	NEAL, SHARYN/RICKY/JF1, NO	11/20/2009	094749	59.00
MOORE, JIM	2009 010-414-008	POSTAGE	REIMBUR/POSTAGE JP/4	11/20/2009	094754	88.00
MOORE, JIM	2009 010-414-007	OFFICE SUPPLIES	REIMBUR/SUPPLIES JP/4	11/20/2009	094754	270.82
PITNEY BOWES	2009 010-401-006	POSTAGE FOR POSTAGE METER	POSTAGE/CODCLK	11/20/2009	094756	1,122.00
RMF CONTRACTORS, INC.	2009 010-442-013	REPAIRS AT JUSTICE CENTER	LABOR 260.00/TY CD JAIL	11/20/2009	094757	500.00
SKINNER, WADE	2009 010-428-012	TRAINING & EDUCATION	MILEAGE/CONTIN. EDU/POST	11/20/2009	094759	138.16
STURROCK, STEVAN	2009 010-412-009	TELEPHONE	40928384261180/JP2	11/20/2009	094760	53.03
TYLER COUNTY HOSPITAL	2009 010-426-004	HOSPITALIZATION	21 FLU VACCINES	11/20/2009	094761	315.00
FICA	2009 010-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	6,999.21
FICA	2009 010-401-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	10.79
FICA	2009 010-402-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	395.39
FICA	2009 010-403-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	48.22
FICA	2009 010-407-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	281.88
FICA	2009 010-409-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	74.74
FICA	2009 010-410-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	70.13
FICA	2009 010-411-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	241.41
FICA	2009 010-412-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	71.46
FICA	2009 010-413-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	69.91
FICA	2009 010-414-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	69.91
FICA	2009 010-419-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	535.43
FICA	2009 010-420-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	385.51
FICA	2009 010-421-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	378.46
FICA	2009 010-422-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	222.91
FICA	2009 010-423-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	159.94
FICA	2009 010-424-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	85.41
FICA	2009 010-425-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	85.41
FICA	2009 010-426-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	2,394.83
FICA	2009 010-427-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	765.08
FICA	2009 010-428-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	86.96
FICA	2009 010-429-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	85.41
FICA	2009 010-430-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	62.43
FICA	2009 010-438-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	103.92
FICA	2009 010-439-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	147.52
FICA	2009 010-442-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	162.11
FIT	2009 010-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	7,473.76
GALLAGHY, CATINA KAY	2009 010-202-100	SALARIES PAYABLE	C#009638712/BRENT LOEHEL	11/27/2009	094765	195.00
HENSARLING, ERICA NICOLE	2009 010-202-100	SALARIES PAYABLE	C#19794/ERIC HENSARLING	11/27/2009	094767	225.00
JAMES, ERICA LANE	2009 010-202-100	SALARIES PAYABLE	C#20134/ROY LYNN JAMES	11/27/2009	094768	143.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES, KATHRYN JANAY	2009 010-202-100	SALARIES PAYABLE	C#19235/ROY LYNN JAMES	11/27/2009	094769	200.00
MC ALEXANDER, MARY	2009 010-202-100	SALARIES PAYABLE	WITTMAN, THOMAS #10264403	11/27/2009	094770	125.00
MEDICARE - ELECTRONIC TRAN	2009 010-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	1,636.85
MEDICARE - ELECTRONIC TRAN	2009 010-401-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	2.52
MEDICARE - ELECTRONIC TRAN	2009 010-402-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	92.48
MEDICARE - ELECTRONIC TRAN	2009 010-403-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	11.27
MEDICARE - ELECTRONIC TRAN	2009 010-407-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	65.92
MEDICARE - ELECTRONIC TRAN	2009 010-409-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	17.48
MEDICARE - ELECTRONIC TRAN	2009 010-410-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	16.40
MEDICARE - ELECTRONIC TRAN	2009 010-411-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	52.46
MEDICARE - ELECTRONIC TRAN	2009 010-412-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	16.70
MEDICARE - ELECTRONIC TRAN	2009 010-413-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	16.35
MEDICARE - ELECTRONIC TRAN	2009 010-414-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	16.35
MEDICARE - ELECTRONIC TRAN	2009 010-419-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	125.23
MEDICARE - ELECTRONIC TRAN	2009 010-420-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	90.16
MEDICARE - ELECTRONIC TRAN	2009 010-421-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	88.51
MEDICARE - ELECTRONIC TRAN	2009 010-422-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	52.14
MEDICARE - ELECTRONIC TRAN	2009 010-423-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	38.32
MEDICARE - ELECTRONIC TRAN	2009 010-424-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	19.97
MEDICARE - ELECTRONIC TRAN	2009 010-425-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	19.97
MEDICARE - ELECTRONIC TRAN	2009 010-426-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	560.08
MEDICARE - ELECTRONIC TRAN	2009 010-427-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	178.92
MEDICARE - ELECTRONIC TRAN	2009 010-428-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	20.34
MEDICARE - ELECTRONIC TRAN	2009 010-429-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	19.97
MEDICARE - ELECTRONIC TRAN	2009 010-430-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	14.60
MEDICARE - ELECTRONIC TRAN	2009 010-438-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	24.30
MEDICARE - ELECTRONIC TRAN	2009 010-439-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	34.50
MEDICARE - ELECTRONIC TRAN	2009 010-442-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	37.90
NET SALARIES	2009 010-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	82,438.61
PAYNE, JANA R.	2009 010-202-100	SALARIES PAYABLE	C#10019876/JOSEPH HENNIGAN	11/27/2009	094773	333.20
PHILLIPS, JENNIFER	2009 010-202-100	SALARIES PAYABLE	C#9018397/MATTHEW PHILLIPS	11/27/2009	094774	200.00
POWELL, MARK ANTHON	2009 010-202-100	SALARIES PAYABLE	C#15,187 VICKIE KNIGHT	11/27/2009	094775	82.50
SMITH, DEBRA ANN	2009 010-202-100	SALARIES PAYABLE	C#04-03-4890/MONTY FENCIL	11/27/2009	094776	167.50
STURROCK, TERESA LANELL	2009 010-202-100	SALARIES PAYABLE	C#18995/STEVEN STURROCK	11/27/2009	094778	312.58
WHITWORTH, MELISSA M.	2009 010-202-100	SALARIES PAYABLE	C#001157553/CASEY R WHITWORTH	11/27/2009	094780	330.00
AFLAC INSURANCE	2009 010-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	377.54
AFLAC INSURANCE	2009 010-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	377.52
DOSCHES COMMUNITY CREDIT UN	2009 010-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	1,206.70
DOSCHES COMMUNITY CREDIT UN	2009 010-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	1,206.70
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	385.66
NATIONWIDE RETIREMENT SOLU	2009 010-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	355.66
POLICE & FIREMAN'S INSURAN	2009 010-202-100	SALARIES PAYABLE	POLICE INSU	11/30/2009	094784	299.65
POLICE & FIREMAN'S INSURAN	2009 010-202-100	SALARIES PAYABLE	POLICE INSU	11/30/2009	094784	299.65
STANDARD INSURANCE COMPANY	2009 010-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	54.80
STANDARD INSURANCE COMPANY	2009 010-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	54.77
TEXAS COUNTY & DISTRICT RE	2009 010-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	6,520.23
TEXAS COUNTY & DISTRICT RE	2009 010-402-003	RETIREMENT	RETIREMENT	11/30/2009	094786	542.38
TEXAS COUNTY & DISTRICT RE	2009 010-407-003	RETIREMENT	RETIREMENT	11/30/2009	094786	385.09
TEXAS COUNTY & DISTRICT RE	2009 010-409-003	RETIREMENT	RETIREMENT	11/30/2009	094786	62.54
TEXAS COUNTY & DISTRICT RE	2009 010-410-003	RETIREMENT	RETIREMENT	11/30/2009	094786	49.80
TEXAS COUNTY & DISTRICT RE	2009 010-411-003	RETIREMENT	RETIREMENT	11/30/2009	094786	301.72
TEXAS COUNTY & DISTRICT RE	2009 010-412-003	RETIREMENT	RETIREMENT	11/30/2009	094786	67.97
TEXAS COUNTY & DISTRICT RE	2009 010-413-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT RE	2009 010-414-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.83
TEXAS COUNTY & DISTRICT RE	2009 010-415-003	RETIREMENT	RETIREMENT	11/30/2009	094786	26.94

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEXAS COUNTY & DISTRICT	RE 2009 010-419-003	RETIREMENT	RETIREMENT	11/30/2009	094786	735.74
TEXAS COUNTY & DISTRICT	RE 2009 010-420-003	RETIREMENT	RETIREMENT	11/30/2009	094786	538.77
TEXAS COUNTY & DISTRICT	RE 2009 010-421-003	RETIREMENT	RETIREMENT	11/30/2009	094786	248.42
TEXAS COUNTY & DISTRICT	RE 2009 010-422-003	RETIREMENT	RETIREMENT	11/30/2009	094786	304.53
TEXAS COUNTY & DISTRICT	RE 2009 010-423-003	RETIREMENT	RETIREMENT	11/30/2009	094786	225.89
TEXAS COUNTY & DISTRICT	RE 2009 010-424-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-425-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-426-003	RETIREMENT	RETIREMENT	11/30/2009	094786	2,705.91
TEXAS COUNTY & DISTRICT	RE 2009 010-427-003	RETIREMENT	RETIREMENT	11/30/2009	094786	812.72
TEXAS COUNTY & DISTRICT	RE 2009 010-428-003	RETIREMENT	RETIREMENT	11/30/2009	094786	69.24
TEXAS COUNTY & DISTRICT	RE 2009 010-429-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-430-003	RETIREMENT	RETIREMENT	11/30/2009	094786	85.29
TEXAS COUNTY & DISTRICT	RE 2009 010-438-003	RETIREMENT	RETIREMENT	11/30/2009	094786	140.70
TEXAS COUNTY & DISTRICT	RE 2009 010-439-003	RETIREMENT	RETIREMENT	11/30/2009	094786	84.02
TEXAS COUNTY & DISTRICT	RE 2009 010-442-003	RETIREMENT	RETIREMENT	11/30/2009	094786	154.32
TEXAS COUNTY & DISTRICT	RE 2009 010-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	7,258.98
TEXAS COUNTY & DISTRICT	RE 2009 010-402-003	RETIREMENT	RETIREMENT	11/30/2009	094786	542.38
TEXAS COUNTY & DISTRICT	RE 2009 010-407-003	RETIREMENT	RETIREMENT	11/30/2009	094786	385.09
TEXAS COUNTY & DISTRICT	RE 2009 010-409-003	RETIREMENT	RETIREMENT	11/30/2009	094786	102.11
TEXAS COUNTY & DISTRICT	RE 2009 010-410-003	RETIREMENT	RETIREMENT	11/30/2009	094786	95.79
TEXAS COUNTY & DISTRICT	RE 2009 010-411-003	RETIREMENT	RETIREMENT	11/30/2009	094786	301.78
TEXAS COUNTY & DISTRICT	RE 2009 010-412-003	RETIREMENT	RETIREMENT	11/30/2009	094786	67.57
TEXAS COUNTY & DISTRICT	RE 2009 010-413-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-414-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-415-003	RETIREMENT	RETIREMENT	11/30/2009	094786	735.74
TEXAS COUNTY & DISTRICT	RE 2009 010-420-003	RETIREMENT	RETIREMENT	11/30/2009	094786	538.77
TEXAS COUNTY & DISTRICT	RE 2009 010-421-003	RETIREMENT	RETIREMENT	11/30/2009	094786	466.19
TEXAS COUNTY & DISTRICT	RE 2009 010-422-003	RETIREMENT	RETIREMENT	11/30/2009	094786	304.53
TEXAS COUNTY & DISTRICT	RE 2009 010-423-003	RETIREMENT	RETIREMENT	11/30/2009	094786	225.89
TEXAS COUNTY & DISTRICT	RE 2009 010-424-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-425-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-426-003	RETIREMENT	RETIREMENT	11/30/2009	094786	3,135.26
TEXAS COUNTY & DISTRICT	RE 2009 010-427-003	RETIREMENT	RETIREMENT	11/30/2009	094786	1,017.78
TEXAS COUNTY & DISTRICT	RE 2009 010-428-003	RETIREMENT	RETIREMENT	11/30/2009	094786	69.24
TEXAS COUNTY & DISTRICT	RE 2009 010-429-003	RETIREMENT	RETIREMENT	11/30/2009	094786	65.85
TEXAS COUNTY & DISTRICT	RE 2009 010-430-003	RETIREMENT	RETIREMENT	11/30/2009	094786	85.29
TEXAS COUNTY & DISTRICT	RE 2009 010-438-003	RETIREMENT	RETIREMENT	11/30/2009	094786	141.96
TEXAS COUNTY & DISTRICT	RE 2009 010-439-003	RETIREMENT	RETIREMENT	11/30/2009	094786	84.02
TEXAS COUNTY & DISTRICT	RE 2009 010-442-003	RETIREMENT	RETIREMENT	11/30/2009	094786	154.32
TYLER COUNTY	2009 010-202-100	SALARIES PAYABLE	TAC HEBF BEP	11/30/2009	094788	2,834.90
TYLER COUNTY	2009 010-202-100	SALARIES PAYABLE	TAC HEBF BEP	11/30/2009	094788	2,834.90
CALHOON, DONALD E IV	2009 010-426-024	TRAVEL & EDUCATION	CALHOON, DONALD/PER DIEM	11/25/2009	094796	150.00
CARD SERVICE CENTER/VISA	2009 010-421-012	EDUCATION, GOVERNMENT RELAT	123150700118/COJUD	11/25/2009	094797	589.00
CARD SERVICE CENTER/VISA	2009 010-442-010	REPAIRS TO COURTHOUSE	123150700118/COJUD	11/25/2009	094797	230.00
CARD SERVICE CENTER/VISA	2009 010-440-007	SUPPLIES	123150700118/COJUD	11/25/2009	094797	102.41
CARD SERVICE CENTER/VISA	2009 010-426-009	TELEPHONE	470712350700225/CALHOON	11/25/2009	094797	12.95
CARD SERVICE CENTER/VISA	2009 010-426-024	TRAVEL & EDUCATION	123150700258/CARRUTH, ROE	11/25/2009	094797	350.74
CARD SERVICE CENTER/VISA	2009 010-426-029	GAS, OIL, GREASE	123150700258/CARRUTH, ROE	11/25/2009	094797	30.00
CARD SERVICE CENTER/VISA	2009 010-426-024	TRAVEL & EDUCATION	123150700266/JAMES, ROY	11/25/2009	094797	37.00
CARD SERVICE CENTER/VISA	2009 010-426-029	GAS, OIL, GREASE	123150700324/STURROCK, CL	11/25/2009	094797	41.00
CARD SERVICE CENTER/VISA	2009 010-426-007	OFFICE SUPPLIES	123150700332/HENNIGAN, DA	11/25/2009	094797	358.00
CARD SERVICE CENTER/VISA	2009 010-426-024	TRAVEL & EDUCATION	123150700332/HENNIGAN, DA	11/25/2009	094797	232.56
CARD SERVICE CENTER/VISA	2009 010-426-024	TRAVEL & EDUCATION	123150700324/STURROCK, CL	11/25/2009	094797	640.20
CARD SERVICE CENTER/VISA	2009 010-426-008	DEPUTIES SUPPLIES	123150700324/STURROCK, CL	11/25/2009	094797	623.94
CARD SERVICE CENTER/VISA	2009 010-426-024	TRAVEL & EDUCATION	123150700282/COOPER, RICKE	11/25/2009	094797	13.41

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CARD SERVICE CENTER/VISH	2009 010-426-045	U S MARSHALL TRANSPORTS CO	123150709324/HENNIGAN,DA	11/25/2009	094797	15.95
EVANS, MELISSIE	2009 010-408-098	MISC. JURY EXPENSE	EVANS, MELISSIE/REIMS.	11/25/2009	094798	149.99
BIBBS, PAULA	2009 010-419-012	TRAVEL, TRAINING & EDUCATIO	BIBBS, PAULA/CONF. MILEP	11/25/2009	094799	336.60
BIBBS, PAULA	2009 010-419-012	TRAVEL, TRAINING & EDUCATIO	BIBBS, PAULA/CONF. HOTEL	11/25/2009	094799	167.24
HENNIGAN, DAVID	2009 010-426-024	TRAVEL & EDUCATION	MNY. ORDER/INST. CERTIFI	11/25/2009	094800	26.10
KENESSON, HUNTLEY	2009 010-433-047	COURTHOUSE RESTORATION	TRIF REIMBU/HIST. COMMIS	11/25/2009	094801	198.47
FELLY, AUDREY	2009 010-440-007	SUPPLIES	REIMBURSEMENT/SUPPLIES	11/25/2009	094804	86.17
PUBLIC AGENCY TRAINING COU	2009 010-428-024	TRAVEL & EDUCATION	CALHOON, DONALD/SCHOOL	11/25/2009	094805	295.00
SMITH, JOE R DIST, ATTY	2009 010-419-012	TRAVEL, TRAINING & EDUCATIO	TDCAA CONF. /PER DIEM	11/25/2009	094807	200.00
TAC HEALTH BENEFITS POOL	2009 010-407-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,886.55
TAC HEALTH BENEFITS POOL	2009 010-411-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,410.41
TAC HEALTH BENEFITS POOL	2009 010-412-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-413-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	728.38
TAC HEALTH BENEFITS POOL	2009 010-414-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-419-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	2,758.13
TAC HEALTH BENEFITS POOL	2009 010-420-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	2,867.17
TAC HEALTH BENEFITS POOL	2009 010-421-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,364.30
TAC HEALTH BENEFITS POOL	2009 010-422-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,364.30
TAC HEALTH BENEFITS POOL	2009 010-423-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	940.27
TAC HEALTH BENEFITS POOL	2009 010-424-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-425-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	894.18
TAC HEALTH BENEFITS POOL	2009 010-428-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-429-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-436-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	11,552.36
TAC HEALTH BENEFITS POOL	2009 010-427-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	5,682.05
TAC HEALTH BENEFITS POOL	2009 010-438-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,410.41
TAC HEALTH BENEFITS POOL	2009 010-442-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	1,089.48
TAC HEALTH BENEFITS POOL	2009 010-439-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2009 010-402-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	2,350.68
TAC HEALTH BENEFITS POOL	2009 010-430-004	HOSPITALIZATION	DEC. INSURANCE PREM./DPS	11/25/2009	094809	470.14
TEXAS DEPARTMENT OF LIC. &	2009 010-442-012	ELEVATOR REPAIRS	CERTIFICATE/ELEVATOR	11/25/2009	094810	20.00
THE STANDARD INSURANCE CO	2009 010-402-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	127.69
THE STANDARD INSURANCE CO	2009 010-407-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	91.66
THE STANDARD INSURANCE CO	2009 010-411-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	82.56
THE STANDARD INSURANCE CO	2009 010-412-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	18.72
THE STANDARD INSURANCE CO	2009 010-413-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	22.44
THE STANDARD INSURANCE CO	2009 010-414-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	22.44
THE STANDARD INSURANCE CO	2009 010-419-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	189.00
THE STANDARD INSURANCE CO	2009 010-420-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	147.84
THE STANDARD INSURANCE CO	2009 010-421-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	70.56
THE STANDARD INSURANCE CO	2009 010-422-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	38.40
THE STANDARD INSURANCE CO	2009 010-423-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	61.92
THE STANDARD INSURANCE CO	2009 010-426-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	551.24
THE STANDARD INSURANCE CO	2009 010-427-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	278.16
THE STANDARD INSURANCE CO	2009 010-424-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	6.37
THE STANDARD INSURANCE CO	2009 010-425-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	18.24
THE STANDARD INSURANCE CO	2009 010-428-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	19.20
THE STANDARD INSURANCE CO	2009 010-429-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	18.24
THE STANDARD INSURANCE CO	2009 010-430-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	23.52
THE STANDARD INSURANCE CO	2009 010-442-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	46.44
THE STANDARD INSURANCE CO	2009 010-438-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	24.00
THE STANDARD INSURANCE CO	2009 010-439-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	53.04

DATE 11/14/2009 TO 11/30/2009

CHECKS CLAIMS LIST

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GENERAL FUND
ALL CHECKS

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

					TOTAL CHECKS WRITTEN	202,085.80
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	202,085.80

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NASH, MARTIN	2009 021-451-043	TRAVEL, TRAINING & EDUCATI	TX FOREST STRY/MILEAGE	11/20/2009	094755	77.55
NASH, MARTIN	2009 021-451-043	TRAVEL, TRAINING & EDUCATI	MILEAGE/AUCTION/PCT1	11/20/2009	094755	83.80
FREEMAN, KIMBERLY D.	2009 021-202-100	SALARIES PAYABLE	C#11883701/HAROLD FREEMAN	11/27/2009	094762	212.50
FICA	2009 021-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094762	565.33
FICA	2009 021-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	565.33
FIT	2009 021-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	680.35
MEDICARE - ELECTRONIC TRAN	2009 021-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	132.20
MEDICARE - ELECTRONIC TRAN	2009 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	132.20
NET SALARIES	2009 021-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	2,556.54
AFLAC INSURANCE	2009 021-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	32.20
AFLAC INSURANCE	2009 021-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	32.20
DOCHES COMMUNITY CREDIT UN	2009 021-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	236.00
DOCHES COMMUNITY CREDIT UN	2009 021-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	236.00
STANDARD INSURANCE COMPANY	2009 021-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	6.95
STANDARD INSURANCE COMPANY	2009 021-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	6.95
TEXAS COUNTY & DISTRICT RE	2009 021-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	245.24
TEXAS COUNTY & DISTRICT RE	2009 021-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	780.72
TEXAS COUNTY & DISTRICT RE	2009 021-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	640.50
TEXAS COUNTY & DISTRICT RE	2009 021-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	775.02
TYLER COUNTY	2009 021-202-100	SALARIES PAYABLE	TAC HEBF DEP	11/30/2009	094788	87.40
TYLER COUNTY	2009 021-202-100	SALARIES PAYABLE	TAC HEBF DEP	11/30/2009	094788	87.40
MARSHALL, MICHAEL	2009 021-451-001	SALARY/TRUCK ALLOWANCE	DEC.ALLOWANCE/PCT.3	11/25/2009	094793	1,000.00
NASH, MARTIN	2009 021-451-001	SALARY/TRUCK ALLOWANCE	DEC.ALLOWANCE/PCT.1	11/25/2009	094791	1,000.00
WALSTON, J A "JACK"	2009 021-451-001	SALARY/TRUCK ALLOWANCE	DEC.ALLOWANCE/PCT.4	11/25/2009	094792	1,000.00
CARD SERVICE CENTER/VISA	2009 021-451-043	TRAVEL, TRAINING & EDUCATI	123150700119/PCT.1	11/25/2009	094797	153.17
CARD SERVICE CENTER/VISA	2009 021-451-028	MACHINERY MAINTENANCE	123150700118/PCT.1	11/25/2009	094797	85.53
NASH, MARTIN	2009 021-451-043	TRAVEL, TRAINING & EDUCATI	DET. EDU.SOV.MEET/MILEAGE	11/25/2009	094809	44.00
TAC HEALTH BENEFITS POOL	2009 021-448-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	3,440.16
THE STANDARD INSURANCE CO	2009 021-448-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	216.36
TOTAL CHECKS WRITTEN						19,485.51
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						19,485.51

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LANSLOWNE-MOODY COMPANY LF	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT. B	11/27/2009	094751	574.50
FICA	2009 022-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094753	577.07
FICA	2009 022-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094753	577.07
FIT	2009 022-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094754	624.05
MEDICARE - ELECTRONIC TRAN	2009 022-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	134.95
MEDICARE - ELECTRONIC TRAN	2009 022-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	134.95
NET SALARIES	2009 022-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	6,997.27
STOKES, DEBORAH D.	2009 022-202-100	SALARIES PAYABLE	CH15848/JOHNNY JAMES	11/27/2009	094777	225.00
AFLAC INSURANCE	2009 022-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	32.95
AFLAC INSURANCE	2009 022-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	32.95
TEXAS COUNTY & DISTRICT RE	2009 022-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	585.29
TEXAS COUNTY & DISTRICT RE	2009 022-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	708.20
TEXAS COUNTY & DISTRICT RE	2009 022-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	597.84
TEXAS COUNTY & DISTRICT RE	2009 022-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	723.36
TYLER COUNTY	2009 022-202-100	SALARIES PAYABLE	TAC HEBF DEP	11/30/2009	094788	151.27
TYLER COUNTY	2009 022-202-100	SALARIES PAYABLE	TAC HEBF DEP	11/30/2009	094788	151.27
HUGHES, JAMES "RUSTY"	2009 022-451-001	SALARY/TRUCK ALLOWANCE	DEC. ALLOWANCE/PCT. B	11/25/2009	094809	1,000.00
TAC HEALTH BENEFITS F00L	2009 022-448-004	HOSPITALIZATION	DEC. 09 INSUR. PREM	11/25/2009	094809	3,079.06
THE STANDARD INSURANCE CO	2009 022-448-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	172.80

TOTAL CHECKS WRITTEN						17,080.27
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						17,080.27

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2009 023-451-025	UTILITIES	70989699700003/POT.3	11/20/2009	094748	268.65
FICA	2009 023-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094753	646.54
FICA	2009 023-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094753	646.54
FIT	2009 023-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094754	529.11
MEDICARE - ELECTRONIC TRAN	2009 023-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	151.19
MEDICARE - ELECTRONIC TRAN	2009 023-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	151.19
NET SALARIES	2009 023-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	8,107.79
UNITED STATES TREASURY-IRS	2009 023-202-100	SALARIES PAYABLE	IRS LEVY-PARRISH, JERRY	11/27/2009	094779	230.92
AFLAC INSURANCE	2009 023-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	20.00
AFLAC INSURANCE	2009 023-202-100	SALARIES PAYABLE	AFLAC	11/30/2009	094781	20.00
STANDARD INSURANCE COMPANY	2009 023-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	31.11
STANDARD INSURANCE COMPANY	2009 023-202-100	SALARIES PAYABLE	STANDARD LIFE INS	11/30/2009	094785	31.10
TEXAS COUNTY & DISTRICT RE	2009 023-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	742.23
TEXAS COUNTY & DISTRICT RE	2009 023-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	858.10
TEXAS COUNTY & DISTRICT RE	2009 023-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	731.35
TEXAS COUNTY & DISTRICT RE	2009 023-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	864.96
TAC HEALTH BENEFITS POOL	2009 023-448-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	3,761.09
THE STANDARD INSURANCE CO	2009 023-448-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	187.56
TOTAL CHECKS WRITTEN						18,033.43
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						18,033.43

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INSTITUTE FOR INFRASTRUCTURE	2009 024-451-043	TRAVEL, TRAINING & EDUCATI	REGISTRATION/POTA	11/20/2009	094750	390.00
FICA	2009 024-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	597.74
FICA	2009 024-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	597.74
FIT	2009 024-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	542.32
GULF EMPLOYEES CREDIT UNIO	2009 024-202-100	SALARIES PAYABLE	GULF CREDIT UNION	11/27/2009	094766	75.00
MEDICARE - ELECTRONIC TRAN	2009 024-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	139.79
MEDICARE - ELECTRONIC TRAN	2009 024-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	139.79
NET SALARIES	2009 024-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	7,368.28
BOCHES COMMUNITY CREDIT UN	2009 024-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	150.00
BOCHES COMMUNITY CREDIT UN	2009 024-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	150.00
TEXAS COUNTY & DISTRICT RE	2009 024-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	667.87
TEXAS COUNTY & DISTRICT RE	2009 024-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	808.13
TEXAS COUNTY & DISTRICT RE	2009 024-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	667.87
TEXAS COUNTY & DISTRICT RE	2009 024-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	808.13
TAC HEALTH BENEFITS POOL	2009 024-448-004	HOSPITALIZATION	DEC.09 INSUR.PREM	11/25/2009	094809	3,290.95
THE STANDARD INSURANCE CO	2009 024-448-004	HOSPITALIZATION	DEC. LIFE INSURANCE	11/25/2009	094811	192.00
TOTAL CHECKS WRITTEN						16,675.61
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						16,675.61

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D & D PLUMBING	2009 026-451-028	REPAIRS & MAINTENANCE	AIRPORT/RODEO ARENA	11/19/2009	094743	4,130.00
RIELE, SAM	2009 026-451-028	REPAIRS & MAINTENANCE	RODEO SEPTIC SYS./PSTE	11/25/2009	094795	1,500.00
TOTAL CHECKS WRITTEN						5,630.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,630.00

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2009 031-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	31.51
FICA	2009 031-451-002	SOCIAL SECURITY-ARCHIVE	FICA TAXES	11/27/2009	094763	31.51
MEDICARE - ELECTRONIC TRAN	2009 031-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	7.37
MEDICARE - ELECTRONIC TRAN	2009 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	11/27/2009	094771	7.37
NET SALARIES	2009 031-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	394.27
DOCHES COMMUNITY CREDIT UN	2009 031-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	75.00
DOCHES COMMUNITY CREDIT UN	2009 031-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	75.00
TAC HEALTH BENEFITS POOL	2009 031-451-004	HOSPITALIZATION-ARCHIVE	DEC.09 INSUR.FREM	11/25/2009	094805	470.14
THE STANDARD INSURANCE CO	2009 031-451-004	HOSPITALIZATION-ARCHIVE	DEC. LIFE INSURANCE	11/25/2009	094811	21.12
TOTAL CHECKS WRITTEN						1,113.29
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,113.29

T S COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2009 037-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094762	121.79
FICA	2009 037-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	121.79
FIT	2009 037-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	70.47
MEDICARE - ELECTRONIC TRAN	2009 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	26.48
MEDICARE - ELECTRONIC TRAN	2009 037-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	26.48
NET SALARIES	2009 037-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	1,662.48
TEXAS COUNTY & DISTRICT RE	2009 037-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	81.20
TEXAS COUNTY & DISTRICT RE	2009 037-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	98.25
TEXAS COUNTY & DISTRICT RE	2009 037-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	81.20
TEXAS COUNTY & DISTRICT RE	2009 037-448-003	RETIREMENT	RETIREMENT	11/30/2009	094786	98.25
TAC HEALTH BENEFITS POOL	2009 037-448-004	HOSPITALIZATION	SEC.09 INSUR.PREM	11/25/2009	094809	470.14
THE STANDARD INSURANCE CO	2009 037-448-004	HOSPITALIZATION	SEC. LIFE INSURANCE	11/25/2009	094811	19.03
TOTAL CHECKS WRITTEN						2,881.56
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,881.56

TXCDB6 SMALL BUSINESS LOAN PRJ
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TXCDB6/TX DEPT. OF RURAL & ECON	009-450-038	LOAN REPAYMENT	LOAN REPAYMENT	11/24/2009	001001	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 BARRY	2009 044-451-001	COURT BAILIFF	MATTINGLEY,BARRY/BALIFF	11/19/2009	09479E	375.00
MATTINGLY, GUY BARRY	2009 044-451-001	COURT BAILIFF	BALIFF/11/15/09	11/20/2009	09475E	75.00
MOORE, CHAD MICHAEL-SECUR	2009 044-451-040	MISCELLANEOUS EXPENSE	SECURITY/11/16/2009	11/20/2009	094753	75.00
MATTINGLY, GUY BARRY	2009 044-451-001	COURT BAILIFF	BALIFF/11/2,3,4,5,9,10,1	11/25/2009	09480E	675.00
TOTAL CHECKS WRITTEN						1,200.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,200.00

EMERGENCY DISASTER RELIEF
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2009 048-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094768	126.98
FICA	2009 048-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094768	126.98
FIT	2009 048-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	28.00
MEDICARE - ELECTRONIC TRAN	2009 048-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	29.70
MEDICARE - ELECTRONIC TRAN	2009 048-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	29.70
NET SALARIES	2009 048-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	1,289.32
TOTAL CHECKS WRITTEN						2,204.68
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,204.68

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 053-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	631.27
FICA	2010 053-451-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	631.27
FIT	2010 053-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	611.36
MEDICARE - ELECTRONIC TRAN	2010 053-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	147.78
MEDICARE - ELECTRONIC TRAN	2010 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	147.78
NET SALARIES	2010 053-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	7,815.13
NATIONWIDE RETIREMENT SOLU	2010 053-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	50.00
NATIONWIDE RETIREMENT SOLU	2010 053-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	50.00
TEXAS COUNTY & DISTRICT RE	2010 053-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	735.55
TEXAS COUNTY & DISTRICT RE	2010 053-451-003	RETIREMENT	RETIREMENT	11/30/2009	094786	890.00
TEXAS COUNTY & DISTRICT RE	2010 053-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	735.55
TEXAS COUNTY & DISTRICT RE	2010 053-451-003	RETIREMENT	RETIREMENT	11/30/2009	094786	890.00
TYLER CO. COMMUNITY SUPVN.	2010 053-202-100	SALARIES PAYABLE	STATE HEALTH INS	11/30/2009	094787	316.36
TYLER CO. COMMUNITY SUPVN.	2010 053-202-100	SALARIES PAYABLE	STATE HEALTH INS	11/30/2009	094787	316.36
A T & T MOBILITY	2010 053-451-009	UTILITIES	799341401/CSCD	11/25/2009	094792	48.29
A T & T MOBILITY	2010 053-451-009	UTILITIES	899251812/OWENS	11/25/2009	094793	106.26
STRICKLAND, W. B.	2010 053-451-015	TRAVEL/FURNISHED TRANSPIT	SEX OFF.REG/WBS/MEALS	11/25/2009	094803	147.00
STRICKLAND, W. B.	2010 053-451-015	TRAVEL/FURNISHED TRANSPIT	SEX OFF.REG/WBS/MILEAGE	11/25/2009	094808	155.65
WISLEY, BELORES	2010 053-451-015	TRAVEL/FURNISHED TRANSPIT	SEX OFF.REG/SW/MEALS	11/25/2009	094812	147.00
TOTAL CHECKS WRITTEN						14,773.71
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,773.71

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
FICA	2010 054-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	388.91
FICA	2010 054-437-002	SOCIAL SECURITY-CCP	FICA TAXES	11/27/2009	094763	111.04
FICA	2010 054-448-002	SOC. SECURITY//FLAT RATE TR	FICA TAXES	11/27/2009	094763	67.88
FICA	2010 054-451-002	SOCIAL SECURITY-PER SUP	FICA TAXES	11/27/2009	094763	204.65
FIT	2010 054-202-100	SALARIES PAYABLE	FIT TAXES	11/27/2009	094764	709.58
MEDICARE - ELECTRONIC TRAN	2010 054-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	89.56
MEDICARE - ELECTRONIC TRAN	2010 054-437-002	SOCIAL SECURITY-CCP	MEDICARE TAXES	11/27/2009	094771	85.94
MEDICARE - ELECTRONIC TRAN	2010 054-448-002	SOC. SECURITY//FLAT RATE TR	MEDICARE TAXES	11/27/2009	094771	15.72
MEDICARE - ELECTRONIC TRAN	2010 054-451-002	SOCIAL SECURITY-PER SUP	MEDICARE TAXES	11/27/2009	094771	47.88
NET SALARIES	2010 054-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	4,302.34
AFAC INSURANCE	2010 054-202-100	SALARIES PAYABLE	AFAC	11/30/2009	094781	103.10
AFAC INSURANCE	2010 054-202-100	SALARIES PAYABLE	AFAC	11/30/2009	094781	103.10
DOCHES COMMUNITY CREDIT UN	2010 054-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	250.00
DOCHES COMMUNITY CREDIT UN	2010 054-202-100	SALARIES PAYABLE	CREDIT UNION	11/30/2009	094782	250.00
NATIONWIDE RETIREMENT SOLU	2010 054-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	75.00
NATIONWIDE RETIREMENT SOLU	2010 054-202-100	SALARIES PAYABLE	DEFERRED COMP	11/30/2009	094783	75.00
TEXAS COUNTY & DISTRICT RE	2010 054-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	362.51
TEXAS COUNTY & DISTRICT RE	2010 054-437-003	RETIREMENT-COMM CORRECTION	RETIREMENT	11/30/2009	094786	151.70
TEXAS COUNTY & DISTRICT RE	2010 054-451-003	RETIREMENT-REGULAR SUPERVI	RETIREMENT	11/30/2009	094786	286.94
TEXAS COUNTY & DISTRICT RE	2010 054-202-100	SALARIES PAYABLE	RETIREMENT	11/30/2009	094786	362.51
TEXAS COUNTY & DISTRICT RE	2010 054-437-003	RETIREMENT-COMM CORRECTION	RETIREMENT	11/30/2009	094786	151.70
TEXAS COUNTY & DISTRICT RE	2010 054-451-003	RETIREMENT-REGULAR SUPERVI	RETIREMENT	11/30/2009	094786	286.94
ALLEN, TERRY	2010 054-438-012	REIMBURSEABLE TRAVEL	REIMB. HOTEL TAX 11/2/09	11/25/2009	094804	12.75
SHEFFIELD, TONYA	2010 054-438-012	REIMBURSEABLE TRAVEL	REIM.HOTEL TAX 11/4-5/09	11/25/2009	094806	25.50
TAC HEALTH BENEFITS POOL	2010 054-437-004	HOSPITALIZATION-CCP	DEC.09 INSUR.PREM	11/25/2009	094809	470.14
TAC HEALTH BENEFITS POOL	2010 054-451-004	HOSPITALIZATION-REG SUP	DEC.09 INSUR.PREM	11/25/2009	094809	940.27
THE STANDARD INSURANCE CO	2010 054-451-004	HOSPITALIZATION-REG SUP	DEC. LIFE INSURANCE	11/25/2009	094811	66.72
THE STANDARD INSURANCE CO	2010 054-437-004	HOSPITALIZATION-CCP	DEC. LIFE INSURANCE	11/25/2009	094811	33.60
TOTAL CHECKS WRITTEN						5,968.38
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,968.38

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2009 076-451-009	TELEPHONE	40935108749585/EM	11/20/2009	094744	101.08
ROBIEE, MARY ANN	2009 076-451-007	OFFICE SUPPLIES	REIMBUR/UPS CHG./EM	11/20/2009	094752	11.89
ROBIEE, MARY ANN	2009 076-451-007	OFFICE SUPPLIES	REIMBURSEMENT/EM	11/20/2009	094758	14.90
FICA	2009 076-202-100	SALARIES PAYABLE	FICA TAXES	11/27/2009	094763	13.49
FICA	2009 076-448-002	SOCIAL SECURITY	FICA TAXES	11/27/2009	094763	13.49
MEDICARE - ELECTRONIC TRAN	2009 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	11/27/2009	094771	3.15
MEDICARE - ELECTRONIC TRAN	2009 076-448-002	SOCIAL SECURITY	MEDICARE TAXES	11/27/2009	094771	3.15
NET SALARIES	2009 076-202-100	SALARIES PAYABLE	NET SALARIES	11/27/2009	094772	200.86
TOTAL CHECKS WRITTEN						361.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						361.95

TE DISASTER PROJECT ROUND 12
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CONSTRUCTION	2009 098-451-032	STREET IMPROVEMENTS	DRAWDOWN #15/CONSTRUCTIO	11/24/2009	000028	22,758.80
LONGVIEW BRIDGE & ROAD	2009 098-451-032	STREET IMPROVEMENTS	DRAWDOWN #15/CONSTRUCTIO	11/24/2009	000029	255,030.80
BOEKWYN-LABITER, INC.	2009 098-451-007	ENGINEERING SERVICES	DRAWDOWN #15/ENGINEERING	11/24/2009	000030	5,500.00

TOTAL CHECKS WRITTEN						283,289.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						283,289.00

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
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			TOTAL CHECKS WRITTEN			595,340.69
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			TOTAL CHECKS VOIDED			0.00
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			GRAND TOTAL AMOUNT			595,340.69
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GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2009 010-419-009	TELEPHONE	829551875/CODA	12/14/2009	094849	52.21
AVAYA, INC.	2009 010-420-009	TELEPHONE	0101946445/TAX	12/14/2009	094850	60.00
AVAYA, INC.	2009 010-407-009	TELEPHONE	0101995823/DSCLK	12/14/2009	094851	65.21
A T & T	2009 010-401-009	PROBATION TELEPHONE	4092833652/CMCRT	12/14/2009	094856	185.06
A T & T	2009 010-402-009	TELEPHONE	4092833652/COCLK	12/14/2009	094856	154.30
A T & T	2009 010-405-009	TELEPHONE	4092833652/VET	12/14/2009	094856	137.57
A T & T	2009 010-407-009	TELEPHONE	4092833652/DSCLK	12/14/2009	094856	61.72
A T & T	2009 010-409-009	TELEPHONE	4092833652/DSJUD	12/14/2009	094856	30.86
A T & T	2009 010-419-009	TELEPHONE	4092833652/DA	12/14/2009	094856	216.02
A T & T	2009 010-420-009	TELEPHONE	4092833652/TAX	12/14/2009	094856	281.10
A T & T	2009 010-421-009	TELEPHONE	4092833652/COJUD	12/14/2009	094856	92.58
A T & T	2009 010-422-009	TELEPHONE	4092833652/COAUD	12/14/2009	094856	61.72
A T & T	2009 010-423-009	TELEPHONE	4092833652/TREAS	12/14/2009	094856	30.86
A T & T	2009 010-426-009	TELEPHONE	4092833652/TCSD	12/14/2009	094856	480.81
A T & T	2009 010-430-009	TELEPHONE - HIGHWAY PATROL	4092833652/DFPS	12/14/2009	094856	92.58
A T & T	2009 010-430-011	TELEPHONE - DRIVERS LICENS	4092833652/DL	12/14/2009	094856	61.72
A T & T	2009 010-430-010	TELEPHONE - PARKS & WILDLI	4092833652/PW	12/14/2009	094856	146.71
A T & T	2009 010-440-015	SERVICE CONTRACTS	4092833652/DP	12/14/2009	094856	92.58
A T & T	2009 010-439-009	TELEPHONE	4092833652/EXT	12/14/2009	094856	86.71
A T & T	2009 010-442-012	ELEVATOR REPAIRS	4092833652/ELEV	12/14/2009	094856	30.86
A T & T	2009 010-411-009	TELEPHONE	4092833652/JP1	12/14/2009	094856	107.53
A T & T LONG DISTANCE	2009 010-402-009	TELEPHONE	250086/LD	12/14/2009	094857	9.73
A T & T LONG DISTANCE	2009 010-405-009	TELEPHONE	250086/LD	12/14/2009	094857	7.89
A T & T LONG DISTANCE	2009 010-407-009	TELEPHONE	250086/LD	12/14/2009	094857	1.75
A T & T LONG DISTANCE	2009 010-409-009	TELEPHONE	250086/LD	12/14/2009	094857	1.40
A T & T LONG DISTANCE	2009 010-419-009	TELEPHONE	250086/LD	12/14/2009	094857	11.68
A T & T LONG DISTANCE	2009 010-420-009	TELEPHONE	250086/LD	12/14/2009	094857	15.66
A T & T LONG DISTANCE	2009 010-421-009	TELEPHONE	250086/LD	12/14/2009	094857	9.91
A T & T LONG DISTANCE	2009 010-422-009	TELEPHONE	250086/LD	12/14/2009	094857	2.19
A T & T LONG DISTANCE	2009 010-423-009	TELEPHONE	250086/LD	12/14/2009	094857	0.93
A T & T LONG DISTANCE	2009 010-426-009	TELEPHONE	250086/LD	12/14/2009	094857	141.82
A T & T LONG DISTANCE	2009 010-430-009	TELEPHONE - HIGHWAY PATROL	250086/LD	12/14/2009	094857	10.59
A T & T LONG DISTANCE	2009 010-430-011	TELEPHONE - DRIVERS LICENS	250086/LD	12/14/2009	094857	8.99
A T & T LONG DISTANCE	2009 010-430-010	TELEPHONE - PARKS & WILDLI	250086/LD	12/14/2009	094857	0.43
A T & T LONG DISTANCE	2009 010-439-009	TELEPHONE	250086/LD	12/14/2009	094857	6.41
A T & T LONG DISTANCE	2009 010-401-009	PROBATION TELEPHONE	250086/CMCRT	12/14/2009	094857	8.80
A T & T LONG DISTANCE	2009 010-411-009	TELEPHONE	250086/LD	12/14/2009	094857	8.42
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	HODKS, SANDRA	12/14/2009	094858	400.00
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	KOEHLER, RUSSELL HOWARD	12/14/2009	094858	75.00
CHESTER VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094861	150.00
CIT TECHNOLOGY FIN SERV, I	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	12/14/2009	094863	85.30
CIT TECHNOLOGY FIN SERV, I	2009 010-440-018	EQUIPMENT LEASE	9300039477000/JP	12/14/2009	094863	85.30
CITY OF WOODVILLE	2009 010-442-032	UTILITIES-BEST BUILDING	00001903/COCLK	12/14/2009	094864	49.30
CITY OF WOODVILLE	2009 010-442-035	UTILITIES-COURTHOUSE	07152002	12/14/2009	094864	199.58
CITY OF WOODVILLE	2009 010-442-038	UTILITIES-JUSTICE CENTER	05119001/JUSTICE CTR.	12/14/2009	094864	2,069.63
CITY OF WOODVILLE	2009 010-442-033	UTILITIES-TAX OFFICE	01024002/TAX	12/14/2009	094864	288.97
CITY OF WOODVILLE	2009 010-442-035	UTILITIES-COURTHOUSE	07152001/COURTHOUSE	12/14/2009	094864	86.88
CMA COMMUNICATIONS CABLEVI	2009 010-427-010	JAIL SUPPLIES	163030408/TCSD	12/14/2009	094865	95.36
COLMESNEIL VOL. FIRE DEPT	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094866	150.00
DAM B VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094868	150.00
ENTERBY	2009 010-442-035	UTILITIES-COURTHOUSE	521552/COURTHOUSE	12/14/2009	094871	1,303.76
ENTERBY	2009 010-442-038	UTILITIES-JUSTICE CENTER	521577/JUSTICE CTR.	12/14/2009	094871	2,895.35
ENTERBY	2009 010-442-039	UTILITIES-WHEAT BUILDING	2977369/WHT. BLDG.	12/14/2009	094871	262.67
ENTERBY	2009 010-442-033	UTILITIES-TAX OFFICE	619032/TAX	12/14/2009	094871	444.72
ENTERBY	2009 010-442-038	UTILITIES-JUSTICE CENTER	521353/TCSD	12/14/2009	094871	57.10

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ENTERGY	2009 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG./COCLK	12/14/2009	094871	439.66
ENTERGY	2009 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUSTICE CTR.	12/14/2009	094871	46.83
FRED VOL. FIRE DEPARTMENT	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094872	150.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	WESTPHELING, RONNIE LEE	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	MCNEAL, ALBERT CHARLES	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	DANIELS, JAMES WILLIAM	12/14/2009	094873	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	DANIELS, JAMES WILLIAM	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	LEWIS, EDMOND DONAL	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	DECKERT, ROBERT BEN	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, ALVIS COREY	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	WILLIAMS, ALVIS COREY	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	LEVINESS, JIMMY DEAN	12/14/2009	094873	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	DAVIS, ALLEN JAY	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	MUSSELEWHITE, ADAM CHARLES	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	MARBERRY, PHILLIP JOSIAH	12/14/2009	094873	400.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	MARBERRY, PHILLIP JOSIAH	12/14/2009	094873	200.00
MANN, ROBERT H. ATTY.	2009 010-408-055	COURT APPOINTED ATTORNEYS	WEST, NATHAN WOODY	12/14/2009	094873	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	COOK, KENDRA L./BRAD KING	12/14/2009	094875	250.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	LOCKE, MARLIN RAY	12/14/2009	094875	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	HAMM, CHARLES MICHAEL	12/14/2009	094875	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	JEFFCOAT, CARLTON RAY, JR.	12/14/2009	094875	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	GORE, DOUGLAS RAY	12/14/2009	094875	400.00
SPURGER VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094878	150.00
STEPHENSON, SHELLY CSR	2009 010-408-066	TRANSCRIPTS	11/2-6/09/DSCLK	12/14/2009	094879	1,250.00
SWEARINGEN, ROBERT E., DR.	2009 010-436-022	COUNTY HEALTH OFFICER	MONTHLY ALLOWANCE	12/14/2009	094880	300.00
TYLER COUNTY RURAL FIRE PC	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094881	150.00
WARREN VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094882	150.00
WHITE TAIL RIDGE FIRE DPT	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094883	150.00
WILDWOOD VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094884	150.00
WOODVILLE VOL. FIRE DEPT.	2009 010-401-026	RURAL FIRE PROTECTION	MONTHLY ALLOWANCE	12/14/2009	094885	150.00
WRIGHT, RUSSELL J	2009 010-408-055	COURT APPOINTED ATTORNEYS	GUILLORY, DUSTIN MICHAEL	12/14/2009	094886	600.00
TOTAL CHECKS WRITTEN						22,160.72
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						22,160.72

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2009 021-451-035	UTILITIES	829734127/PCT.1	12/14/2009	094846	87.14
VERIZON WIRELESS	2009 021-451-035	UTILITIES	709896998-00002/PCT.1	12/14/2009	094853	49.99
A T & T	2009 021-451-035	UTILITIES	4092833652/PCT1	12/14/2009	094856	47.10
A T & T LONG DISTANCE	2009 021-451-035	UTILITIES	250086/LD	12/14/2009	094857	3.09
ENTERGY	2009 021-451-035	UTILITIES	451030/PCT1	12/14/2009	094871	2.52
SENECA WATER SUPPLY CORP.	2009 021-451-035	UTILITIES	166/PCT.1	12/14/2009	094877	18.09
TOTAL CHECKS WRITTEN						207.93
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						207.93

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2009 022-451-035	UTILITIES	709896998-00001/PCT.2	12/14/2009	094852	215.48
A T & T	2009 022-451-035	UTILITIES	4092833652/PCT2	12/14/2009	094856	47.10
A T & T LONG DISTANCE	2009 022-451-035	UTILITIES	250086/LD	12/14/2009	094857	3.09
CCI	2009 022-451-035	UTILITIES	93696926450/PCT.2	12/14/2009	094859	7.82
CHESTER GAS SYSTEM	2009 022-451-035	UTILITIES	134/PCT.2	12/14/2009	094860	20.00
CHESTER WATER SUPPLY CORP	2009 022-451-035	UTILITIES	31/PCT.2	12/14/2009	094862	13.07
EASTEX TELEPHONE COOP	2009 022-451-035	UTILITIES	9369692645/PCT.2	12/14/2009	094870	30.47
SAM HOUSTON ELECTRIC CO	2009 022-451-035	UTILITIES	183315-1/PCT.2	12/14/2009	094876	134.46
<hr/>						
TOTAL CHECKS WRITTEN						471.49
TOTAL VOID CHECKS						0.00
<hr/>						
TOTAL CHECK AMOUNT						471.49

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2009 023-451-035	UTILITIES	709896997-00003/PCT.3	12/14/2009	094854	413.89
WINDSTREAM	2009 023-451-035	UTILITIES	125059843/PCT.3	12/14/2009	094855	50.43
A T & T	2009 023-451-035	UTILITIES	4092833652/PCT3	12/14/2009	094856	47.10
A T & T LONG DISTANCE	2009 023-451-035	UTILITIES	250086/LD	12/14/2009	094857	3.06
ENTERGY	2009 023-451-035	UTILITIES	649486/PCT3	12/14/2009	094871	131.22
MARTIN, ANDY	2009 023-451-028	MACHINERY MAINTENANCE	PCT.3/TREE REMOVAL	12/14/2009	094874	500.00
MARTIN, ANDY	2009 023-451-028	MACHINERY MAINTENANCE	PCT.3/TREE REMOVAL	12/14/2009	094874	500.00
TOTAL CHECKS WRITTEN						1,645.70
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,645.70

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2009 024-451-035	UTILITIES	409A6360055312/PCT4	12/14/2009	094845	50.83
A T & T MOBILITY	2009 024-451-035	UTILITIES	829667567/PCT.4	12/14/2009	094847	115.71
A T & T	2009 024-451-035	UTILITIES	4092833652/PCT4	12/14/2009	094856	47.09
A T & T LONG DISTANCE	2009 024-451-035	UTILITIES	250086/LD	12/14/2009	094857	3.03
ENTERGY	2009 024-451-035	UTILITIES	485012/PCT4	12/14/2009	094871	82.56

TOTAL CHECKS WRITTEN						299.22
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						299.22

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SAM HOUSTON ELECTRIC CO	2009 025-451-035	UTILITIES	3505-5/AIRPORT	12/14/2009	094876	224.75
SAM HOUSTON ELECTRIC CO	2009 025-451-035	UTILITIES	34268-3	12/14/2009	094876	33.76
TOTAL CHECKS WRITTEN						258.51
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						258.51

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2009 026-451-035	UTILITIES	02030001/RODEO ARENA	12/14/2009	094864	24.65
SAM HOUSTON ELECTRIC CO	2009 026-451-035	UTILITIES	131357-6/RODEO ARENA	12/14/2009	094876	23.89
SAM HOUSTON ELECTRIC CO	2009 026-451-035	UTILITIES	180751-0/RODEO ARENA	12/14/2009	094876	13.50
SAM HOUSTON ELECTRIC CO	2009 026-451-035	UTILITIES	180751-8/RODEO ARENA	12/14/2009	094876	13.50
SAM HOUSTON ELECTRIC CO	2009 026-451-035	UTILITIES	5598-8/RODEO ARENA	12/14/2009	094876	44.10
SAM HOUSTON ELECTRIC CO	2009 026-451-035	UTILITIES	04006-1/RODEO ARENA	12/14/2009	094876	15.13
TOTAL CHECKS WRITTEN						134.77
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						134.77

T C COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2009 037-451-035	UTILITIES	4092833652/COLL	12/14/2009	094856	30.86
A T & T LONG DISTANCE	2009 037-451-035	UTILITIES	250086/LD	12/14/2009	094857	0.14
CYPRESS CREEK WATER	2009 037-451-035	UTILITIES	235/TY CO. COLLE. CTR.	12/14/2009	094867	30.15
ENERGY	2009 037-451-035	UTILITIES	5082/COLL.CTR.	12/14/2009	094871	94.83

TOTAL CHECKS WRITTEN						155.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						155.98

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2009 044-451-035	UTILITIES	4092833652/CS	12/14/2009	094856	30.86

TOTAL CHECKS WRITTEN						30.86
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						30.86

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2010 053-451-009	UTILITIES	250086/LD	12/14/2009	094857	18.32

						TOTAL CHECKS WRITTEN 18.32
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 18.32

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2010 054-437-009	TELEPHONE	873102108/JU. PRO.	12/14/2009	094848	151.63
A T & T LONG DISTANCE	2010 054-437-009	TELEPHONE	250086/LD	12/14/2009	094857	16.24

TOTAL CHECKS WRITTEN						167.87
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						167.87

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T	2009 076-451-009	TELEPHONE	4092833652/EM	12/14/2009	094856	154.30
A T & T LONG DISTANCE	2009 076-451-009	TELEPHONE	250086/LD	12/14/2009	094857	8.30
TOTAL CHECKS WRITTEN						162.60
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						162.60

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
CITY OF WOODVILLE	2009 089-451-035	UTILITIES	07087601/NUT CTR.	12/14/2009	094864	71.63
DIRECTV COMMERCIAL	2009 089-451-035	UTILITIES	035535115/NUT.CTR.	12/14/2009	094869	79.99
ENTERGY	2009 089-451-035	UTILITIES	451093/SHELTER W/SHOP	12/14/2009	094871	646.43
ENTERGY	2009 089-451-035	UTILITIES	451094/TY.CO. AGING	12/14/2009	094871	869.80
TOTAL CHECKS WRITTEN						1,667.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,667.85

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			27,381.82
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			<u>27,381.82</u>

STATEMENT

Gamer Environmental Services
 1717 West 13th Street
 Deer Park, TX 77536-2531

(281) 930-1200 Ext. ---

Date:	11/11/2009
Account:	TYLERCO

Amount Paid:	
---------------------	--

TYLER COUNTY
 JOHN PAUL FEELY / EMC
 ATTN: JOHN PAUL FEELY / EMC
 201 VETERANS WAY, ROOM 19
 WOODVILLE TX 75979

Credit Limit: Unlimited
Payment Terms: Net on Receipt
Finance Charge APR: 18.00%
Deposits Received: \$0.00

Please return this portion with your payment

Document No.	Date	Code	Description	Amount	Balance
605596	10/31/2008	SLS	605596	\$32,510.93	\$32,510.93
605606	10/31/2008	SLS	605606	\$36,783.75	\$69,294.68
605635	10/31/2008	SLS	605635	\$28,167.84	\$87,650.43
FCHRG000000024832	10/31/2009	FIN	Oct. 2009 Finance Charge	\$1,314.76	\$88,965.19
PAST DUE					
Amount Due:					\$88,965.19

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 and Over			
\$1,314.76	\$0.00	\$0.00	\$87,650.43	\$0.00	\$0.00	\$0.00

Codes: SLS = Sales / Invoices FIN = Finance Charges CR = Credit Memos
 SCP = Scheduled Payments SVC = Service / Repairs RTN = Returns
 DR = Debit Memos WRN = Warranties PMT = Payments



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

AGENDA REQUEST FORM

Item(s) for Consideration

In accordance with the State Open Meetings Act Section 551.001(3)(B) supported by Attorney General Opinion DM-228, **consideration does not guarantee placement on the agenda.**

<input checked="" type="checkbox"/>	Commissioner Court	Time Frame For preparation & posting	Special Notes
	REGULAR MONTHLY – 2 nd Monday (except observed holidays)	<u>Must be received</u> by the Court Coordinator by 2 pm the Thursday prior	
	SPECIAL – Friday following the Regular Monthly	<u>Must be received</u> by the Court Coordinator by 2 pm the Monday prior	
<input checked="" type="checkbox"/>	NEXT POSTED Meeting	If a special meeting is called, requests on file will be considered for placement	No notice will be given prior to posting
	SPECIAL CALLED Meeting	Required 73 hours	Can only be called by members of the Court
	EMERGENCY CALLED Meeting	Required 2 ¼ hours	Can only be called by members of the Court

<input checked="" type="checkbox"/>	Type of Request	Action	Special Notes
<input checked="" type="checkbox"/>	• Consider/Approve	Action <u>may</u> be taken	<u>Must be</u> on Agenda
	• Discussion	No Action Taken	<u>Must be</u> on Agenda
	• Informational Presentation	No Action Taken	<u>Must be</u> on Agenda

Requested by: (Please print or type)		Date of request: 12-07-2009	
Name	David Hennigan		
Office/Organization	Tyler County Sheriff's Office		
Contact Information	Phone: 409-283-2172	Fax: 409-283-8656	
	E-mail: tcso1@ymail.com		

Request: Reimburse Officer for Personal Vehicle Damages
Sgt. Jeff Mashaw utilized his personal vehicle at the direction of this Office for transport and recovery of evidence. Sgt. Mashaw's vehicle was the only vehicle we had availability to in a timely manner for utilizing a low-boy trailer. Vehicle subsequently suffered minor damage during the operation requiring Sgt. Mashaw to replace driver's side step rail. Auditor has requested that Commissioner's Court grant approval allowing her Office permission to utilize Sheriff's Office "Repairs to Vehicles" line item (010-426-028) funds for vehicle repairs reimbursement.
Documentation Attached: yes <input type="radio"/> no <input checked="" type="radio"/> (circle one)

SIGNATURE REQUIRED TO PLACE ON THE AGENDA

Member of Commissioners Court: Mike Marshall

Court Coordinator: Audrey Pelly
County Judge's Office fax: 409-331-0028 audrey@tylercountyjudge.com



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

Commissioner, Pct. 4

AGENDA REQUEST FORM

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<input checked="" type="checkbox"/>	Type of Request	Action	Special Notes
<input checked="" type="checkbox"/>	• Consider/Approve	Action <u>may</u> be taken	<u>Must be</u> on Agenda
	• Discussion	No Action Taken	<u>Must be</u> on Agenda
	• Informational Presentation	No Action Taken	<u>Must be</u> on Agenda

Requested by: (Please print or type)		Date of request: 12-10-2009	
Name	David Hennigan		
Office/Organization	Tyler County Sheriff's Office		
Contact Information	Phone: 409-283-2172	Fax: 409-283-8656	
	E-mail: tco1@ymail.com or sheriff@co.tyler.tx.us		

Request: Allow Transfer of Sheriff's Office Funds to Capital Outlay
Request permission to transfer \$33,816.39 from Sheriff's Office Budget to General Fund Capital Outlay for the purchase of one (1) fully-equipped 2009 Ford Police Interceptor from Buy Board (Philpott Motors).
Documentation Attached: yes <input checked="" type="radio"/> (circle one)

SIGNATURE REQUIRED TO PLACE ON THE AGENDA

Member of Commissioners Court: Mike Marshall

Court Coordinator: Audrey Pelly
County Judge's Office fax: 409-331-0028 audrey@tylercountyjudge.com

**TYLER COUNTY EMERGENCY SERVICE DISTRICT
COMMISSIONERS APPOINTMENTS
12/14/2009**

ESD #1

Ivanhoe Volunteer Fire Department

*	John Paul Feeley, Chief	1/1/10 through 12/31/12
*	Tommie Hamilton, Sr.	1/1/10 through 12/31/12
*	Mary Ann Rosier	1/1/10 through 12/31/12
	B. A. Smith	1/1/09 through 12/31/10
	Ray LaGrappe	1/1/09 through 12/31/10

ESD #2

Spurger Volunteer Fire Department

	Joe English	1/1/09 through 12/31/10
	Robert (Pete) Perkins	1/1/09 through 12/31/10
**	Henry Sawyer, Jr.	1/1/10 through 12/31/12
*	Robert LeBouef	1/1/10 through 12/31/12
*	Robert Mott	1/1/10 through 12/31/12

ESD #3

White Tail Ridge Volunteer Fire Department

Did not respond	Fred Fails	1/1/08 through 12/31/09
	Misty Fails	1/1/08 through 12/31/09
	John Lafayette	1/1/09 through 12/31/10
	Nelson Delcour	1/1/09 through 12/31/10
	Kevin Wilburn	1/1/09 through 12/31/09

ESD #4

Warren Community Volunteer Fire Department

	Durwood Fails	1/1/09 through 12/31/10
	Mark Hatch	1/1/09 through 12/31/10
*	Ryan Knott, Chief	1/1/10 through 12/31/12
*	David Norton	1/1/10 through 12/31/12
*	Randy Gibson	1/1/10 through 12/31/12

ESD #5

Dam B Volunteer Fire Department

*	Thomas Ray Eller, Chief	1/1/10 through 12/31/12
**	Eugene Ralph Ladaeau	1/1/10 through 12/31/12
*	James R. Gunter	1/1/10 through 12/31/12
	Johnny Lee Page	1/1/09 through 12/31/10
	Jimmy Walker	1/1/09 through 12/31/10

ESD #6

Fred Volunteer Fire Department

	Darrell Moore	1/1/09 through 12/31/10
	Douglas Moore	1/1/09 through 12/31/10
**	James Alfaro	1/1/10 through 12/31/12
**	Carolyn Moore	1/1/10 through 12/31/12
**	Johnny Risinger	1/1/10 through 12/31/12

ESD #7

Colmesneil Volunteer Fire Department

Did not respond	Phillip Darsey	1/1/09 through 12/31/10
	Steve Bell, Chief	1/1/08 through 12/31/09
	Pat Sykes	1/1/08 through 12/31/09
	Tobi Russell	1/1/09 through 12/31/10
	Billy Vaughn	1/1/09 through 12/31/10

* reappointment

** new appointment

ORDER

SETTING THE DAY OF WEEK AND LOCATION FOR THE REGULAR TERMS SCHEDULE

of

THE TYLER COUNTY COMMISSIONERS' COURT MEETINGS FOR CALENDER YEAR 2010


Pursuant to Section 81.005 (Terms of Court Meetings), Local Government Code, Vernon's Texas Codes Annotated, the Commissioners' Court by order shall designate a day of the week on which the Court shall convene in regular terms each month during the fiscal year.

The Tyler County Commissioners' Court meeting shall be held at the County Seat at the Tyler County Courthouse, 100 West Bluff, Woodville, Texas 75979 in the Commissioners Courtroom, First Floor, Room 101, of the Tyler County Courthouse. Regular terms shall be held on the 2nd Monday and the Friday following except on those months in which the Commissioners' Court has designated as an official County Holiday.

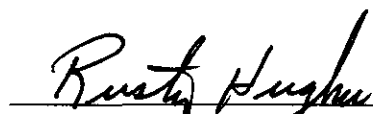
REGULAR TERMS of THE COURT *shall be held on:*

Monday, January 11 / Friday, January 15
Monday, February 8 / Friday, February 12
Monday, March 8 / Friday, March 12
Monday, April 12 / Friday, April 16
Monday, May 10 / Friday, May 14
Monday, June 14 / Friday, June 18
Monday, July 12 / Friday, July 16
Monday, August 9 / Friday August 13
Monday, September 13 / Friday, September 17
Monday, October 11 no meeting (Columbus Day Holiday) / Friday, October 15
Monday, November 8 / Friday, November 12
Monday, December 13 / Friday, December 17


By Order dated December 14, 2009



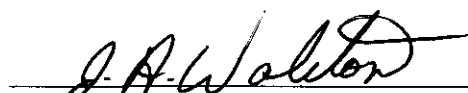
Martin Nash
Commissioner, Pct. 1



James (Rusty) Hughes
Commissioner, Pct. 3



Mike Marshall
Commissioner, Pct. 3



Jack Walston
Commissioner, Pct. 4



Jacques L. Blanchette
County Judge

ATTEST: 

Donece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MONDAY

December 14, 2009

10:00 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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 considered and/or discussed;

Agenda

"the wisdom to know what's right and the courage to do it"

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – c/o J. Blanchette
- Pledge of Allegiance – c/o J. Blanchette

I. 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. **Minutes from Previous Meeting(s)** including November 9th, 13th, 23rd **tab 1**
- B. **Monthly Reports: tab 2**
 - 1. Probation – *Adult*; included *Juvenile* included
 - 2. County Clerk included
 - 3. Extension – CEA-FCS not included due to family illness; CEA(Ag/NR) included
 - 4. Auditor included
 - 5. Treasurer included
 - 6. Justice of the Peace, Pct. 1 included

II. CONSIDER/APPROVE

- A. **Allowances and Accounts Payable** – Joyce Moore, County Auditor
- B. **Bids for ID # 11132009-01** Proposals for Audit Firm for Annual Audit of Tyler County FY '09 with three (3) year option – J. Moore included **tab 3**
- C. **Bids for ID # 10302009-01** Rough Terrain Fork Lift, Model MLT-6-CH, SN CC-1324 – J. Moore included **tab 4**
- D. **Garner Environmental Services** invoice dated 11/11/2009 – J. Blanchette Judge has / reviewed by Commissioners
- E. **Reimburse Officer** for personal vehicle damages – David Hennigan, Sheriff included **tab 5**
- F. **Transfer of Sheriff's Office Funds to Capital Outlay** for vehicle purchase – D. Hennigan included **tab 6**
- G. **Appointment of Emergency Service District (ESD) Commissioners** for calendar year 2010. – Steve Bell, Emergency Management included **tab 7**
- H. **Security Cameras** at county facilities - Steve Bell, Emergency Management
- I. **Construction of shop at Precinct 3 Barn** – M. Marshall
- J. **Reappointments to the Tyler County Hospital Board of Managers:** Pct. 2 Mary Cryer 2010-2012; Pct. 4 Mary Lou Jeans 2010-2012; Judge's appointment Pct. 2 and Pct. 4 Robert Swearingen 2010-2012 – R. Hughes; J. Walston; J. Blanchette
- K. **Order setting the day of the week and location for the regular terms schedule of the Tyler County Commissioners' Court meetings for Calendar Year 2010** – J. Blanchette included **tab 8**

III. INFORMATIONAL PRESENTATION(S)*

- **Tyler County Chamber of Commerce 2009** update by Jimmie Cooley, President and Kathy Fetner, Board Member – J. Walton

➤ ADJOURN

*(Informational Presentations may be limited to three (3) minutes.)

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 Section 551.002 & 551.041.

Executed on _____ 2009 Time _____

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MONDAY

December 14, 2009

10:00 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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 considered and/or discussed;

Agenda

"the wisdom to know what's right and the courage to do it"

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – c/o J. Blanchette
- Pledge of Allegiance – c/o J. Blanchette

✓ I. CONSENT AGENDA

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✓ A. Minutes from Previous Meeting(s) Including November 9th, 13th, 23rd tab 1

✓ B. Monthly Reports: tab 2

- | | |
|--|--|
| 1. Probation – Adult; included Juvenile included | 4. Auditor included |
| 2. County Clerk included | 5. Treasurer included |
| 3. Extension – CEA-FCS not included due to family illness; CEA(Ag/NR) included | 6. Justice of the Peace, Pct. I included |

II. CONSIDER/APPROVE

W/m ✓ A. Allowances and Accounts Payable – Joyce Moore, County Auditor

OJ/m ✓ B. Bids for ID # 11132009-01 Proposals for Audit Firm for Annual Audit of Tyler County FY '09 with three (3) year option – J. Moore included tab 3

Potillo Brown & Hill	25,000 2009 –
Alexander, Lankford, Hires (Lutken)	34,900

N/W ✓ C. Bids for ID # 10302009-01 Rough Terrain Fork Lift, Model MLT-6-CH, SN CC-1324 – J. Moore included tab 4

Play grounds Today, Inc 825 ⁰⁰	John M Lude 658 ⁰⁰
James Robbins 1525 ⁰⁰	

B/m D. Garner Environmental Services invoice dated 11/11/2009 – J. Blanchette Judge has / reviewed by Commissioners
Nash need to bill the entities for services

N/A E. Reimburse Officer for personal vehicle damages – David Hennigan, Sheriff included tab 5
Nash recommend use of Preet inst of personal veh
J. Smith Emergency submit to cover stolen prop

"3rd vehicle"

F. Transfer of Sheriff's Office Funds to Capital Outlay for vehicle purchase - D. Hennigan included tab 6

\$ 36,176³⁹⁹

G. Appointment of Emergency Service District (ESD) Commissioners for calendar year 2010. - Steve Bell, Emergency Management included tab 7

Smith - Annual Accounting
Marshall - have citizens - not just fire dept members - Blanche
Next year COURT CAN

347 hopeful before end of year

H. Security Cameras at county facilities - Steve Bell, Emergency Management

"Target Hardening"

8 camera syst
a system at each CO barr? collection center

Add emp co bar @ 4000 & collect auto
get figures to add tax office

I. Construction of shop at Precinct 3 Barn - M. Marshall

58,235⁴

J. Reappointments to the Tyler County Hospital Board of Managers: Pct. 2 Mary Cryer 2010-2012; Pct. 4 Mary Lou Jeans 2010-2012; Judge's appointment Pct. 2 and Pct. 4 Robert Swearingen 2010-2012 - R. Hughes; J. Walston; J. Blanchette

Walston have appointments to coincide w/ Commissioners to be able to open table to Friday

K. Order setting the day of the week and location for the regular terms schedule of the Tyler County Commissioners' Court meetings for Calendar Year 2010 - J. Blanchette included tab 8

III. INFORMATIONAL PRESENTATION(S)*

- Tyler County Chamber of Commerce 2009 update by Jimmie Cooley, President and Kathy Fetner, Board Member - J. Walton Jimmie reported a "great year" after re organization. Kathy Fetner report her goal of being financially responsible

11:05 Melissa Center meeting

N/H
ADJOURN 11:02 AM

*(Informational Presentations may be limited to three (3) minutes.)

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 Section 551.002 & 551.041.

Executed on _____ 2009 Time _____
DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)