

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
February 9, 2015 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 9th day of February, 2015 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DEAN RIVERS	COUNTY CLERK, Ex-Officio

The following were absent: Commissioner Nash thereby constituting a quorum. In
addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
BRYAN WEATHERFORD	SHERIFF
SUE SAUNDERS	COUNTY TREASURER
ERIC HILLMAN	ASST. CRIMINAL DIST. ATTORNEY
DALLAS BARRINGTON	ASST. CRIMINAL DIST. ATTORNEY

After calling the meeting to order, Judge Blanchette invited anyone offended by the
customary prayer to step out in the hall and return after the conclusion of the prayer.

Judge Blanchette acknowledged the tragic loss of the four children in the Loftin family in
a house fire in Spurger. The communities have been rallying around the family for
support.

The invocation was delivered by Mark Tolar, music minister for First Baptist Church,
Woodville. Commissioner Hughes led in the Pledge of Allegiance to the American Flag.

Commissioner Hughes motioned to accept the minutes of January 14th and 22nd.
Commissioner Marshall seconded the motion. All voted yes and none no.

Commissioner Marshall made a motion to approve the **monthly reports** from the Adult
& Juvenile Probation Departments, County Clerk, District Clerk, County Treasurer and
Justice of the Peace, Pct. 1. **Commissioner Walston** seconded the motion. All voted
yes and none no. SEE ATTACHED

No action was taken on a deputation in the County Clerk's office.

Line item transfers/budget amendments were not presented.

A list of proposals was submitted by Ms. Rivers for the County Clerk's office. The
auditor reported that she wanted to "bundle" for a best deal for copiers. She stated she
was not aware of the lower bid price submitted, by Texas Document Services, to the
County Clerk. A motion was made by **Commissioner Walston** and seconded by
Commissioner Marshall to approve the replacement of copy machines in the **County
Clerk's office**, per the County Auditor. These will be purchased through the buy board.
The County Auditor will have it added to the minutes when the paper work is signed. All
voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve the change order for the **Ike Round II
Recovery Project (Colmesneil ISD)**. The motion was seconded by **Commissioner
Hughes**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to
adopt the resolution authorizing the submission of the **2015-16 CDBG Application to
the Texas Department of Agriculture**. Corrections will be made to change the
references made to city to reflect Commissioners' Court and Tyler County. All voted yes
and none no. SEE ATTACHED

Commissioner Walston motioned to approve free disposal of metal and white goods at the **Tyler County Collection Center** for the month of March. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Judge Blanchette explained that Greg Dawson, JP Pct.2, signed a waiver not taking the health coverage benefit, which amounts to \$8500 per year. Mr. Dawson is requesting to use this money to provide a support staff person for his office. **Judge Blanchette** motioned to approve the transfer of \$6000 from this fund to underwrite costs of **part-time support services for Justice of Peace, Pct. #2**. **Commissioner Hughes** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to approve a **part-time position** to support the closeout of Hurricane Rita and Hurricane Ike projects for the **County Auditor's office**. All voted yes and none no.

Commissioner Marshall motioned to approve the **copier leases**, through the buy board, for the **County Auditor, Sheriff and County Clerk offices**. **Commissioner Walston** seconded the motion. The Auditor stated all agreed on Sharp copiers. These six copiers, some large and some small, will be paid from data processing in the budget. All voted yes and none no.

Judge Blanchette recounted that during budget workshops the court considered using the revenue from sales tax, not property taxes, to fund youth sport projects in the county. **Commissioner Marshall** motioned to approve \$6000 toward reimbursement to the **Tyler County Baseball Association** for purchase of a lawn mower and improvements made to the concession stand. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Commissioner Marshall motioned to approve the purchase of lumber and metal to reroof the concession stand at the **baseball park**. The reimbursement for this was approved in the prior action to be included in the maximum approval of \$6000. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

Judge Blanchette reported Dallas Barrington had been hired by the **Criminal District Attorney** and welcomed Mr. Barrington. He also expressed his appreciation to Eric Hillman for his late after hours work and working relationship with the court on the misdemeanor cases. No action was required.

The meeting scheduled for February 19th will be rescheduled due to members of the court being away for a conference.

Executive Session was not held.

Members of the **Sheriff's Posse** requested the court drop the "donation part" for parking fee at **the rodeo arena** per the agreement in 2009. This will be put on a future agenda for the court's consideration.

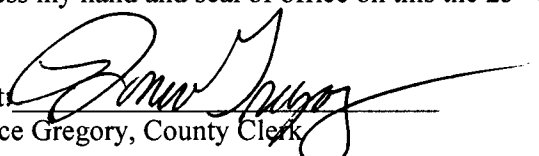
A motion was made by Commissioner Marshall and seconded by Commissioner Walston that the meeting adjourn. All voted yes.

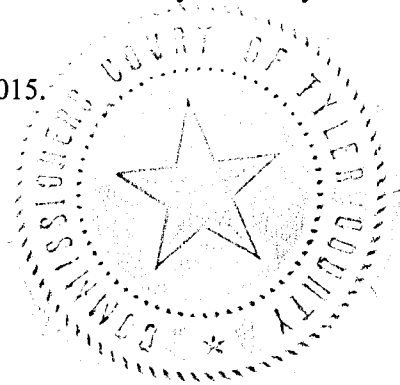
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:25 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 9, 2015.

Witness my hand and seal of office on this the 25th day of February, 2015.

Attest


Donece Gregory, County Clerk





Tyler County, TX

Treasurers Report Summary

Date Range: 01/01/2015 - 01/31/2015

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	91,132,309.32	1,766,231.14	454,899.37	9,634,612.31	9,634,612.31	73,174,416.47	100,766,921.63	-27,592,505.16
011 - ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012 - TC CHAPTER 19	27,614.00	0.00	0.00	0.00	0.00	27,614.00	27,614.00	0.00
015 - U. S. MARSHALL PRISONER REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
016 - TC COLLECTION SP	22,274.96	0.36	0.00	2.88	2.88	22,269.56	22,277.84	-8.28
020 - GENERAL ROAD & BRIDGE	0.00	432,688.69	0.00	3,461,509.52	3,461,509.52	-6,490,330.35	3,461,509.52	-9,951,839.87
021 - ROAD & BRIDGE I	4,563,259.18	119.97	28,741.81	-267,393.94	-267,393.94	5,069,425.22	4,295,865.24	773,559.98
022 - ROAD & BRIDGE II	2,928,548.72	73.99	29,195.89	-279,931.06	-279,931.06	3,459,288.94	2,648,617.66	810,671.28
023 - ROAD & BRIDGE III	9,240,165.11	248.21	39,650.81	-356,351.26	-356,351.26	9,913,465.03	8,883,813.85	1,029,651.18
024 - ROAD & BRIDGE IV	10,305,021.61	276.44	27,025.07	-410,858.79	-410,858.79	11,099,990.56	9,894,162.82	1,205,827.74
025 - TYLER CO AIRPORT	80,687.70	227.19	0.00	-574.66	-574.66	82,064.21	80,113.04	1,951.17
026 - TYLER CO. RODEO ARENA/FAIRGRND	348,563.13	9.70	0.00	-1,455.05	-1,455.05	351,482.93	347,108.08	4,374.85
027 - TDHCA OWNER OCCUPIED HOME GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
028 - ECONOMIC DEVELOPMENT	316,417.12	8.84	0.00	70.72	70.72	316,284.52	316,487.84	-203.32
029 - BENEVOLENCE FUND	3,404.08	0.00	0.00	0.00	0.00	3,404.08	3,404.08	0.00
030 - DIST CL'K STATE APPROP	388,324.16	10.85	0.00	86.80	86.80	388,161.41	388,410.96	-249.55
031 - COUNTY CLERK RMP	2,963,827.09	8,301.19	685.46	60,936.76	60,936.76	2,849,569.30	3,024,763.85	-175,194.55
032 - C D A FORFEITURE	125,095.68	3.50	0.00	28.00	28.00	125,043.18	125,123.68	-80.50
033 - SHERIFF FORFEITURE	39,996.32	0.99	555.00	-4,432.08	-4,432.08	48,306.47	35,564.24	12,742.23
034 - DISTRICT CLERK RMP	9,494.56	280.27	0.00	2,242.16	2,242.16	5,290.51	11,736.72	-6,446.21
035 - TEMPLE FOUND/ARE YOU O K GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
036 - LIBRARY FUND	-20,516.70	459.03	91.00	-10,446.90	-10,446.90	745.13	-30,963.60	31,708.73
037 - T C COLLECTION CENTER	2,120,656.91	6,852.67	7,954.47	-33,206.18	-33,206.18	2,185,967.47	2,087,450.73	98,516.74
038 - VIOLENCE AGAINSTWOMEN SPEC PR	-0.09	0.00	0.00	0.00	0.00	-0.09	-0.09	0.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
040 - TXCDBG WATER IMPROVEMENTS GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
041 - PEACE OFFICER SERVICE FEES	225,012.48	5.95	1,500.00	-11,952.40	-11,952.40	247,423.23	213,060.08	34,363.15
042 - HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043 - JAIL INTEREST & SINKING	13,617,867.02	225.81	0.00	1,806.48	1,806.48	13,614,479.87	13,619,673.50	-5,193.63
044 - COURTHOUSE SECURITY	441,332.23	1,290.28	2,603.38	-10,702.06	-10,702.06	461,423.25	430,630.17	30,793.08
045 - COUNTY-RMP	651,619.52	295.85	0.00	2,366.80	2,366.80	647,181.77	653,986.32	-6,804.55
046 - STATE-CRIME STOPPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
047 - COUNTY-WIDE RIGHT-OF-WAY FUNDB	2,203,545.05	207,741.21	0.00	1,645,755.27	1,645,755.27	-880,224.28	3,849,300.32	-4,729,524.60
048 - EMERGENCY DISASTER RELIEF	14,975,251.84	412.20	28,226.40	-222,513.60	-222,513.60	15,392,464.84	14,752,738.24	639,726.60
049 - C D A TRUST	136,914.00	2,089.32	2,089.32	0.00	0.00	136,914.00	136,914.00	0.00
050 - C D A FEES	277,458.35	230.00	600.00	-2,960.00	-2,960.00	283,008.35	274,498.35	8,510.00
051 - CDA STATE APPROPRIATIONS FUND	20,851.52	0.58	0.00	4.64	4.64	20,842.82	20,856.16	-13.34

Treasurers Report

Date Range: 01/01/2015 - 01/31/2015

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
052 - ALTERNATE DISPUTE RESOLUTION	4,070.30	345.03	0.00	-915.74	-915.74	6,246.81	3,154.56	3,092.25
053 - ADULT PROBATION	995,090.97	15,464.87	21,624.27	-53,834.58	-53,834.58	1,096,600.73	941,256.39	155,344.34
054 - JUVENILE PROBATION	593,120.11	15,147.42	18,606.35	-27,533.47	-27,533.47	644,728.12	565,586.64	79,141.48
055 - STATE-CRIM JUSTICE PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
056 - STATE-JUDICIAL EDUCATION	391.36	6.88	33.93	-216.40	-216.40	797.11	174.96	622.15
057 - STATE-LEOCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
058 - STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
059 - STATE-CVC	12,948.32	142.17	835.22	-5,544.40	-5,544.40	23,344.07	7,403.92	15,940.15
060 - STATE-OCFL INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
061 - STATE-DPS ARREST FEE	181,612.96	716.68	252.27	3,715.28	3,715.28	174,646.81	185,328.24	-10,681.43
062 - STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
063 - STATE-GENERAL REVENUE	194.40	0.00	0.00	0.00	0.00	194.40	194.40	0.00
064 - STATE-LAW ENFORCEMENT MGT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
065 - STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
066 - STATE-LEOA	2.96	0.00	0.00	0.00	0.00	2.96	2.96	0.00
067 - STATE-TLFTA	20,028.40	149.02	1,133.73	-7,877.68	-7,877.68	34,799.05	12,150.72	22,648.33
068 - STATE-TIME PAYMENT	73,005.84	219.79	500.00	-2,241.68	-2,241.68	77,208.99	70,764.16	6,444.83
069 - STATE-FUGITIVE APPREHENSION	1,137.78	14.90	79.50	-516.80	-516.80	2,106.78	620.98	1,485.80
070 - STATE-CONSOLIDATED COURT COSTS	170,954.72	6,442.33	11,785.03	-42,741.60	-42,741.60	251,095.22	128,213.12	122,882.10
071 - STATE-JUVENILE CRIME & DELINQ	115.76	1.73	8.56	-54.64	-54.64	218.21	61.12	157.09
072 - TYLER COUNTY SEACH & RESCUE	1,577.36	0.04	0.00	0.32	0.32	1,576.76	1,577.68	-0.92
073 - JUSTICE COURT TECHNOLOGY FUND	326,639.92	627.89	0.00	5,023.12	5,023.12	317,221.57	331,663.04	-14,441.47
074 - HOMELAND SECURITY	78,136.32	2.18	0.00	17.44	17.44	78,103.62	78,153.76	-50.14
075 - CORR MGT INST TX/CRIM JUST CTR	224.64	1.73	8.66	-55.44	-55.44	328.59	169.20	159.39
076 - EMERGENCY OPERATIONS CENTER	462,696.95	10.33	10,920.84	-93,281.33	-93,281.33	638,349.10	369,415.62	268,933.48
077 - STATE-TERTIARY CARE FUND	282,506.80	160.83	0.00	1,286.64	1,286.64	280,094.35	283,793.44	-3,699.09
078 - STATE-TRAFFIC FEE	60,899.68	3,634.58	5,646.99	-16,099.28	-16,099.28	91,085.83	44,800.40	46,285.43
079 - STATE-BAIL BOND FEE	24,325.92	749.98	3,111.90	-18,895.36	-18,895.36	59,754.72	5,430.56	54,324.16
080 - STATE-EMS TRAUMA FUND	8,542.88	30.56	466.74	-3,489.44	-3,489.44	15,085.58	5,053.44	10,032.14
081 - STATE-SEXUAL ASSAULT PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
082 - STATE-SUBSTANCE ABUSE FELONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
083 - STATE-DNA TESTING FEE	8,020.88	38.50	144.00	-844.00	-844.00	9,603.38	7,176.88	2,426.50
084 - STATE-CHILD ABUSE PREVENTION F	800.00	0.00	0.00	0.00	0.00	800.00	800.00	0.00
085 - STATE-JUDICIAL SUPPORT FEES	365,302.72	2,520.89	5,513.40	-23,940.08	-23,940.08	410,190.37	341,362.64	68,827.73
086 - JURY REIMBURSEMENT FEE	34,697.76	644.50	1,185.40	-4,327.20	-4,327.20	42,811.26	30,370.56	12,440.70
087 - CVA COORDINATING TEAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
088 - TJPC-TITLE IVE FUND	553,149.36	15.27	974.99	-7,666.00	-7,666.00	567,521.64	545,483.36	22,038.28
089 - TYLER COUNTY NUTRITION CENTER	837,200.42	172.96	0.00	-14,621.68	-14,621.68	866,616.74	822,578.74	44,038.00
090 - STATE-DRUG COURT PROGRAMS	31,845.60	44.18	752.29	-5,664.88	-5,664.88	42,467.25	26,180.72	16,286.53
091 - TXCDBG DISASTER RECOVERY PROJE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
092 - '07 TXCDBG FLOOD DISASTER PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
093 - PAYROLL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
094 - STATE - INDIGENT DEFENSE FUND	6,190.16	329.03	565.25	-1,889.76	-1,889.76	9,733.46	4,300.40	5,433.06

Treasurers Report

Date Range: 01/01/2015 - 01/31/2015

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
095 - STATE- APPELLATE JUDICIAL FUND	42,082.28	116.14	0.00	-295.88	-295.88	42,790.18	41,786.40	1,003.78
096 - CHILD WELFARE BOARD FUND	711.92	0.02	0.00	0.16	0.16	711.62	712.08	-0.46
097 - CHILD SAFETY FUND	222,284.08	1,830.21	8.42	14,574.32	14,574.32	194,957.23	236,858.40	-41,901.17
098 - TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
099 - TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - DETCOG SOCIAL SERVICES BLOCK G	2,226.88	0.06	0.00	0.48	0.48	2,225.98	2,227.36	-1.38
101 - SUPPLEMENT COURT QUARDIANSHIP	99,140.64	82.77	0.00	662.16	662.16	97,899.09	99,802.80	-1,903.71
102 - WATER IMPROVEMENT GRANT-FRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103 - DISTRICT COURT CRIMINAL TECHNOLOGY FUND	105,885.36	236.96	0.00	1,895.68	1,895.68	102,330.96	107,781.04	-5,450.08
104 - TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105 - ED BYRNES MEMORIAL JAG GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106 - TXCDBG DRS 010191 IKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107 - TXCDBG DRS 220191 GRANT	412,119.51	462,933.56	875,053.07	-412,119.51	-412,119.51	824,239.02	0.00	824,239.02
108 - S E C O BLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109 - DETCOG COMMUNICATIONS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110 - MOVING VIOLATION FEES	347.60	12.07	18.48	-51.28	-51.28	443.75	296.32	147.43
111 - COURTHOUSE RESTORATION	2,915,790.32	0.00	0.00	0.00	0.00	2,915,790.32	2,915,790.32	0.00
112 - LEGISLATIVE SERVICES	19,396.00	0.00	0.00	0.00	0.00	19,396.00	19,396.00	0.00
113 - CIVIL FEES - ADULT PROBATION	351,526.80	0.00	0.00	0.00	0.00	351,526.80	351,526.80	0.00
980 - GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999 - POOLED CASH	97,872,228.90	0.00	0.00	12,015,125.90	12,015,125.90	73,841,977.10	109,887,354.80	-36,045,377.70
Report Total:	264,324,166.41	2,940,930.29	1,583,047.27	24,494,227.75	24,494,227.75	216,693,593.93	288,818,394.16	-72,124,800.23

**First National Bank Now Account
Interest Rate 0.220%
(Per Depository Contract Agreement)**


**Sue Saunders, County Treasurer
Woodville, Texas
Tyler County**

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 ____ day of _____, A.D., 2015


A handwritten signature in cursive script, appearing to read "Donece Gregory", written over a horizontal line.

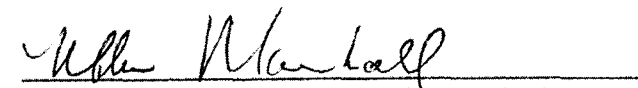
Donece Gregory
County Clerk, Tyler County


WITNESS OUR HANDS, officially, this 9th day of FEB., A.D., 2015


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

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

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

County : TYLER

Report Month-Year : 01-15

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	186	3	189
1. Level 1 (CSCD Defined)	14	2	16
2. Level 2 (Maximum Case Classification)	86	1	87
3. Level 3 (Medium Case Classification)	27		27
4. Level 4 (Minimum Case Classification)	59		59
5. Residential			
B. Adults on INDIRECT Status	105	109	214
1. Intrastate Transfers (out)	65	29	94
a. Transfers Out of CSCD	65	29	94
b. Transfers Within CSCD			
2. Interstate Transfers (out)	3		3
3. Absconders/Fugitives			
a. New to Absconder/Fugitive Status			
4. Report by Mail			
5. Inactive Indirects Due to Incarceration	5	1	6
a. Sentenced to County Jail	3	1	4
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	2		2
d. Sentenced to State Jail			
6. Other Indirect	32	79	111
C. Pretrial Services	2	46	48
1. Pretrial Supervision (court-approved)	2	5	7
2. Pretrial Diversion		41	41
D. Civil Probation			19
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	5	5	10
a. Adjudicated Community Supervision	4	2	6
b. Deferred Adjudication	1	3	4
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 : 01-15

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	<u>2</u>	<u>7</u>	<u>9</u>
4. Deferred to Adjudicated Status	<u> </u>	<u> </u>	<u> </u>
5. Pretrial Services Placements	<u> </u>	<u>2</u>	<u>2</u>
a. Pretrial Supervision (court-approved)	<u> </u>	<u> </u>	<u> </u>
b. Pretrial Diversion	<u> </u>	<u>2</u>	<u>2</u>

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	<u>8</u>	<u>8</u>	<u>16</u>
a. Early Termination	<u> </u>	<u>2</u>	<u>2</u>
b. Expired Term of Community Supervision	<u>3</u>	<u>3</u>	<u>6</u>
c. Revoked to County Jail	<u> </u>	<u> </u>	<u> </u>
d. Revoked to State Jail	<u> </u>	<u> </u>	<u> </u>
e. Revoked to TDCJ	<u>2</u>	<u> </u>	<u>2</u>
1) Institutional Division	<u>2</u>	<u> </u>	<u>2</u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
f. Other Revocations	<u> </u>	<u> </u>	<u> </u>
g. Administrative Closures	<u>3</u>	<u> </u>	<u>3</u>
1) Return of Courtesy Supervision	<u>3</u>	<u> </u>	<u>3</u>
2) Other Administrative Closures	<u> </u>	<u> </u>	<u> </u>
h. Deaths	<u> </u>	<u> </u>	<u> </u>
i. Pretrial Terminations	<u> </u>	<u>3</u>	<u>3</u>
2. Reasons for Revocation	<u>2</u>	<u> </u>	<u>2</u>
a. New Offense Conviction	<u> </u>	<u> </u>	<u> </u>
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u> </u>	<u>1</u>
c. Other	<u>1</u>	<u> </u>	<u>1</u>

CERTIFICATION:

Signature of CSCD Director:  DATE: 2/2/15

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. 106
Woodville, Texas 75979
PHONE: 409-283-2503
FAX: 409-283-6314

JUVENILE PROBATION REPORT --- JANUARY 2015

BEGINNING NUMBER OF JUVENILES	10
NEW CASES THIS MONTH	2
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	11
CRISIS INTERVENTION	0
PLACEMENT	1
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNBP) SUPERVISION	4
CONDITIONAL RELEASE	3
TYC - SENTENCING	0

Respectfully Submitted,



Terry Allen
Chief Juvenile Probation Officer

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

Probation fees	\$ 10.00
Restitution (victim) fees	\$ 21.00
Restitution (detention) fees	\$ 10.00
Reimbursement for UA results	\$ 0.00

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COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
033028	01/02/2015	05425		COPIES/DH	RUBY WHITE	C		DH	5.00	
033029	01/02/2015	B-2919	STACHY, MICHAEL J.	COURT COSTS/DH	LINDBARGER	K	220516	DH	378.00	
033030	01/02/2015	B-2923	BAKER, STEVE	COURT COST PAID IN FULL/D	BAKER, STEPHANIE	K	145918	DH	305.00	
033031	01/02/2015	05426		COPIES #23,281	SANDRA ROBERTS ATTY	K	33738	DH	30.00	
033032	01/02/2015	05427		CASH/MP		C		MP	45.98	
033033	01/02/2015	21963	BOATMAN, JERRY C	COURT COST PAID IN FULL/R	BOATMAN, JERRY C	C		RC	10.00	
033034	01/05/2015	23532	FORDREN, JOHN RANDALL	ORIGINAL PETITION FOR DIV	FORDREN, JOHN RANDALL	C		DH	268.00	
033035	01/05/2015	05428		COPIES/DH	TYLER COUNTY TITLE	C		DH	6.00	
033036	01/05/2015	05429		COPIES/DH	ROD KIALS, LLC	K	1198	DH	26.00	
033037	01/06/2015	05430		COPIES/DH	NICHOLAS MARSHALL	C		DH	3.00	
033038	01/07/2015	05431		CRIMINAL SEARCH ON LINDA	LINDA MARIE WILLIAMS	C		RC	5.00	
033039	01/07/2015	23531	MILLER, MYRTLE	PLAINTIFF'S ORIGINAL PETI	LINDSAY WHEISENANT	D	PT1810514907457	MP	145.00	
033040	01/08/2015	05432		COPIES/DH	DEBRA CROSBY	C		DH	2.00	
033041	01/08/2015	21452	TAYLOR, CHARLIE J.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	11.00	
033042	01/08/2015	CR11647	MENDES, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	4.00	
033043	01/08/2015	CR11333	RUTLEDGE, ARNOR WALTER III	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	3.00	
033044	01/08/2015	CR11295	MITCHELL, GARY WAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	1.50	
033045	01/08/2015	CR11568	PELSON, KENN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	4.00	
033046	01/08/2015	CR11703	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	30.00	
033047	01/08/2015	CR11704	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	30.00	
033048	01/08/2015	CR11705	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	30.00	
033049	01/08/2015	CR11706	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	30.00	
033050	01/08/2015	CR11660	JENKINS, JOE DON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	5.00	
033051	01/08/2015	CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	2.00	
033052	01/08/2015	CR11495	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	2.00	
033053	01/08/2015	CR11626	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	2.00	
033054	01/08/2015	CR12026	SHIRD, COREY BRIAN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	8.00	
033055	01/08/2015	CR11866	HANTHORNE, DAFIUS DEBRAUN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	750546	MP	5.00	

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COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEBE	TOTAL PAID	PYSL
033056	01/08/2015	CR11867		HANTHORPE, DARIUS BISHAUN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	5.00	
033057	01/08/2015	CR11016		WIGGINS, KEVIN BERSOU	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.50	
033058	01/08/2015	CR11017		WIGGINS, KEVIN BERSOU	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.50	
033059	01/08/2015	CR11593		GIBBS, JAMES DAVID	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	10.00	
033060	01/08/2015	CR11312		KING, DARRELL EDWARD	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.00	
033061	01/08/2015	CR11358		KING, DARRELL EDWARD	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.00	
033062	01/08/2015	CR11359		KING, DARRELL EDWARD	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.00	
033063	01/08/2015	CR11360		KING, DARRELL EDWARD	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.00	
033064	01/08/2015	CR11871		KING, DARRELL EDWARD	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	2.00	
033065	01/08/2015	CR11724		LEWIS, ROSEBETH CHRISTOWHER	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	9.50	
033066	01/08/2015	CR11773		ADAMS, CLIFTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST.	K	750546	MP	5.00	
033067	01/08/2015	05433			COPIES OF CIVIL JUDGMENT/	ROSNIR EQUITHELL.	C		AC	2.00	
033068	01/08/2015	23533		SHREFFIELD, JACOB ALAN	ORIGINAL PETITION FOR DIV	SHREFFIELD, JACOB A.	C		DE	266.00	
033069	01/08/2015	05434			COPIES OF CIVIL PAPER/RC	HAYTER, PHIL.	C		RC	8.00	
033070	01/08/2015	B 2527		WOOD, DOUGLAS RAY	PAYMENT IN FULL ON COURT	TYLER COUNTY TITLE	K		DE	88.00	
033071	01/09/2015	CR11675		WHITE, JUSTIN MAGE	COURT COSTS/DE	WHITE, JUSTIN MAGE	C		DE	1705	
033072	01/09/2015	R1269		CLINO, ANY	GIFT OF COUNTY CITATION IS	JACKSON MORGAN'S PLLC	K	686227	MP	9.00	
033073	01/12/2015	1786	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	136.42	
033074	01/12/2015	1786	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	136.14	
033075	02/12/2015	18348	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	56.08	
033076	02/12/2015	19043	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	5.24	
033077	01/12/2015	22087	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	20.46	
033078	01/12/2015	23277	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	56.08	
033079	01/12/2015	23375	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	5.28	
033080	01/12/2015	23442	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	149.36	
033081	01/12/2015	17369	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	5.28	
033082	01/12/2015	36151	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	78.54	
033083	01/12/2015	23517	ACG		661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	13234727	MP	73.26	

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COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASR NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLEER	TOTAL PAID	RUSL
033084	01/12/2015	21631	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	9.90	
033085	01/12/2015	21715	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	73.26	
033086	01/12/2015	21668	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	31.02	
033087	01/12/2015	23184	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	E	132234727	MP	78.54	
033088	01/12/2015	20736	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	78.54	
033089	01/12/2015	22284	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	78.54	
033090	01/12/2015	22570	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	126.06	
033091	01/12/2015	23451	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	149.16	
033092	01/12/2015	18198	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	136.62	
033093	01/12/2015	21001	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	25.74	
033094	01/12/2015	23460	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	91.08	
033095	01/12/2015	23123	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	E	132234727	MP	5.28	
033096	01/12/2015	23461	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	39.28	
033097	01/12/2015	16252	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	5.28	
033098	01/12/2015	16252	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	E	132234727	MP	19.56	
033099	01/12/2015	23407	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	58.08	
033100	01/12/2015	23430	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	9.50	
033101	01/12/2015	23465	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	E	132234727	MP	33.28	
033102	01/12/2015	13176	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	73.26	
033103	01/12/2015	21993	AGO	661 PAYMENT FOR OCTOBER 2	ATTORNEY GENERAL	K	132234727	MP	25.74	
033104	01/12/2015	16516	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033105	01/12/2015	73406	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033106	01/12/2015	23471	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	E	132234729	MP	33.00	
033107	01/12/2015	23472	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	33.00	
033108	01/12/2015	17972	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	116.16	
033109	01/12/2015	18948	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	116.16	
033110	01/12/2015	19753	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	116.16	
033111	01/12/2015	23375	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	

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COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASH NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSD
033112	01/12/2015	16122	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	194.14	
033113	01/12/2015	23293	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	78.54	
033114	01/12/2015	22983	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	184.14	
033115	01/12/2015	23320	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033116	01/12/2015	23484	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	149.16	
033117	01/12/2015	23486	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	38.28	
033118	01/12/2015	16516	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033119	01/12/2015	18198	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033120	01/12/2015	10198	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033121	01/12/2015	21993	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	58.03	
033122	01/12/2015	23187	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	5.28	
033123	01/12/2015	16129	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	15.13	
033124	01/12/2015	23497	AGO	661 PAYMENT FOR NOVEMBER	ATTORNEY GENERAL	K	132234729	MP	91.08	
033125	01/12/2015	05435		CASH NUMBER 13938 - COPY O	SHARI O'KANE	O		971577	MP	13.00
033126	01/12/2015	23335	CALLAWAY, AMY MARIE		LAW OPC KERRI DONICA	K	17765	MP	191.00	
033127	01/12/2015	05436		PASSPORT APPLICATION/DH	RHONDA LUMPKIN	K		802	DH	25.00
033128	01/12/2015	05437		REQUEST FOR ISSUANCE OF A	GRIFFITH & GRIFFITH	K		23451	RC	15.00
033129	01/12/2015	23476	KIRBY, DAVID FARELL	FILING FEE/DH	LINDSEY WHISENANT	D	10517760265	DH	88.00	
033130	01/13/2015	05438		AMENDED REQUEST FOR ISSUA	MURLAN KAHILA	K		16473	RC	15.00
033131	01/13/2015	05439		TWO APPLICATIONS FOR PASS	JAYME LEASMAN	K		1007	DH	50.00
033132	01/13/2015	23510	CROSBY, KATHERINE	PAYMENT FOR TRANSFER CASE	BYTHEWOOD LEGAL SRV	K	4220	MP	45.00	
033133	01/13/2015	05440		APPLICATION FOR PASSPORT/	JONATHAN ST MICHEL	K		3506	DH	25.00
033134	01/14/2015	23452	JENKINS, JUSTIN MIKEL	PARTIAL PAYMENT ON COURT	JENKINS, JUSTIN MIKEL	O		976366	MP	50.00
033135	01/14/2015	05441		COPIES/DH	KAREN MITCHEM	C			DH	2.00
033136	01/14/2015	CR11768	SANFORD, CHRISTOPHER COLE	COURT COST PAID IN FULL	SANFORD, CHRISTOPHER	C			DH	170.00
033137	01/14/2015	05442		PASSPORT FEE FOR KELSEY S	WILLIAM L. SHEFFIELD	K		2527	RC	25.00
033138	01/15/2015	05443		COPY/DH	LAURA WAHLBERG	C			DH	1.00
033139	01/15/2015	23539	MANRILL, STACY MARIE	ORIGINAL PETITION FOR DIV	MANRILL, STACY MARIE	C			DH	268.00

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COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

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RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAYD BY	TYPE	CHECK #	CURRK	TOTAL PAID	RVSL
033140	01/16/2015	05444		TWO PASSPORT APPLICATIONS	SHERY MULLIN	X		3114	DH	50.00
033141	01/16/2015	05445		COPY OF ONE PAGE OF DIVOR	CANDACE BROOM	C			MP	1.00
033142	01/16/2015	23542	WILSON, SABRA RENAY	ORIGINAL PETITION FOR DIV	LINDSEY WILSON	X		5505	DH	268.00
033143	01/20/2015	21123	MACK, TRAVAN	PARTIAL PAYMENT ON COURT	MACK, TRAVAN	C			MP	10.00
033144	01/20/2015	05446		COPIES/DH	JERRY CRPEL	C			DH	30.00
033145	01/20/2015	CR12230	VALLIO, JOSE MARIA II	PARTIAL PAYMENT ON COURT	VALLIO, JOSE MARIA I	O		679650	MP	10.00
033146	01/20/2015	CR12257	VALLIO, JOSE MARIA II	PARTIAL PAYMENT ON COURT	VALLIO, JOSE MARIA I	O		679650	MP	10.00
033147	01/20/2015	23543	KIMBROUGH, MARK		KIMBROUGH, MARK	C			DH	268.00
033148	01/20/2015	23543	MARSHALL, TAMMIE	PLAINTIFF'S CERTIFICATE O	WELAK, GERRIN, TOUPS	X	697030		MP	295.00
033149	01/20/2015	23544	GREEN TREE SERVICING LLC	PLAINTIFF'S ORIGINAL PETI	HJESLER ALLEN & LAUTI	K		13319	DH	521.00
033150	01/20/2015	05447		APPLICATION FOR PASSPORT/	LINDA ASHMORE	C			DH	25.00
033151	01/20/2015	A 18526	ADAMAY, KENNETH CRAIG	OUT OF COUNTY CITATION IS	SHANK, STOVER & DISNEY	K		99147	MC	491.00
033152	01/20/2015	23281	PITTMAN, RAVEN DANIELLE	COUNTERPETITION TO MODIFY	BYTHEWOOD LEGAL SRV	K		4226	DH	55.00
033153	01/16/2015	23537	MARY L. SPINKS	PLAINTIFF'S ORIGINAL PETI	ATTY BRIGIT WHITE	D	FT110523551959		MP	209.00
033154	01/16/2015	05448		COPIES - CASE# 23537/MP	ATTY BRIGIT WHITE	D	FT1 10523551959		MP	20.00
033155	01/16/2015	23281	PITTMAN, JAMIE RAY, JR.	FILING FRK/DH	ATTY SANDRA ROBERTS	D	10523551959		DH	31.00
033156	01/21/2015	05449		BACKGROUND CHECK - KERTRI	KERTINA SPURLOCK	C			MP	5.00
033157	01/21/2015	05450		PASSPORT APPLICATION/DH	PHILLIP BRUTON	K		1002	DH	25.00
033158	01/21/2015	CR11619	SEGREST, SONNY RAY	PARTIAL PAYMENT ON COURT	SONNY SEGREST	O	234771		MP	30.00
033159	01/21/2015	23547	LINDSEY, JAMES LYNN	ORIGINAL PETITION FOR DIV	LINDSEY, JAMES LYNN	C			DH	268.00
033160	01/21/2015	B 1978	HADNOT, JAMES WILLIS	COURY COST PAID IN FULL/D	MARK WOODS	C			DH	156.00
033161	01/22/2015	23548	BRITTON, JAMIE MICHAEL		ATTY TROY SOILEAU	C			MP	268.00
033162	01/22/2015	05451		APPLICATION FOR PASSPORT/	BRADLEY LOVAAS	O	20587448124		DH	25.00
033163	01/23/2015	23550	WOMACK, BRUCE WAYNE	ORIGINAL PETITION FOR DIV	WOMACK, BRUCE WAYNE	C			DH	268.00
033164	01/23/2015	05452		COPIES/DH	HAROLD TAWN	C			DH	10.00
033165	01/23/2015	05453		COPIES/DH	CHRISTIE LINK	C			DH	18.00
033166	01/23/2015	23546	WYCHE, CHARITY HAMMOND	FILING FRK/DH	LINDSEY WILSON	D	10530511677		DH	145.00
033167	01/26/2015	05454		PASSPORT APLICATION/DH	CHRISTY SHEFFIELD	K		2536	DH	25.00

CAS123 RUN ON 02/04/2015 13:12
01/01/2015 THRU 01/31/2015

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 6
REPORT FORMAT: ADD

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	WVEL
033168	01/26/2015	05455		COPIES - CASE# 22951/MP	GARY KENNEDY	O	821207	MP	24.00	
033169	01/26/2015	05456		COPIES - CASE# B-2949/MP	DAIRYOTA LAMPTON	K	1955	MP	6.00	
033170	01/27/2015	19276	NICHOLS, CHAD DONAVON	PARTIAL PAYMENT ON COURT	NICHOLS, CHAD DONAVON	O	489395	MP	29.00	
033171	01/27/2015	B-2456	KELLY, M.G.	COURT COSTS/DH	LINDBARGER GOGGAN	K	223578	DH	574.00	
033172	01/28/2015	23554	LEON JEFFERSON JR.		LEON JEFFERSON JR.	C		RC	268.00	
033173	01/28/2015	23037	HASTINGS, HILLOT LEON, JR.	OUT OF COUNTY CITATION IS	LINDSEY B WHISHEMANT	K	5636	MP	68.00	
033174	01/28/2015	A-18526	ADAMAY, KENNETH CRAIG		SPALR, STOVER/ARTSBRY	K	29520	MP	16.00	
033175	01/29/2015	CR12507	MCCOY, SUMMER DAMI	PARTIAL PAYMENT ON COURT	MCCOY, SUMMER DAMI	C		DH	130.00	
033176	01/29/2015	B-2628	HEATH, ALBERT C., AKA ALBERT	COURT COST PAID IN FULL/D	YLER COUNTY TITLE	K	028063	DH	517.00	
033177	01/29/2015	05457		APPLICATION FOR PASSPORT/	TARA ALLEN	K	1505	DH	25.00	
033178	01/29/2015	23541	STATE FARM MUTUAL AUTOMOBILE	FILING FEE/DH	COLLITN SHRELLBERGER	D	10536576609	DH	30.00	
033179	01/29/2015	23552	TRID FINANCIAL SERVICES, INC.	FILING FEES/MP	ATTY SARAH BERRY	D	FTB10536576609	MP	345.00	
033180	01/29/2015	23553	MOYR, PHELESIA	FILING FEES/MP	ATTY KEVIN MCCORMACK	D	FTB10536576609	MP	257.00	
033181	01/30/2015	CR12015	SYLVESTINE, STACIE ANGELA	PARTIAL PAYMENT ON COURT	SYLVESTINE, STACIE ANG	C		MP	100.00	
033184	01/30/2015	23553	MOYR, PHELESIA	PAYMENT FOR CITATION AND	ATTY KEVIN MCCORMACK	D	FTB10537595325	MP	88.00	
033185	01/30/2015	05459		SERVICE COPIES FOR CASE#	ATTY KEVIN MCCORMACK	D	FTB10537595325	MP	1.00	
									TOTAL COLLECTED	13,054.60
									LESS REFUNDS	.00
									TOTAL LIABILITY	13,054.60
TOTAL RECEIPTS COUNT 156										

COLLECTIONS > DIRECT DEBIT FOR DISTRICT CLERK

CASE23 RUN ON 02/04/2018 13.12
31/01/2015 THRU 31/11/2015

PAYMENT TYPE	POSTING CLERK
C	3,452.98 DU 5,888.00
K	7,548.62 MP 6,325.69
D	1,861.00 RC 841.00
U	172.00 .00

TAB11 RUN ON 02/05/2015 10:45
 01/07/2015 THRU 02/01/2015

COLLECTIONS + PAYMENT DEPOSIT FOR DISTRICT CLERK

BACK 7
 REPORT FORMAT ALL

FEE CODE	FEE DESCRIPTION	CL ACCOUNT	COLLECTED	REVENUE	LIABILITY	OFFENSES			
						9-01-97	8-10-98	9-01-97 THRU 8-31-98	9-01-97 THRU 8-31-98
BC	BIRTH CERTIFICATE		22.00						
CAR	CAR FUND		15.00						
COA	CERTIFICATE OF ADOPTION		25.00						
CCG	OUT OF COUNTY SHERIFF'S FEE		529.00						
	TOTAL DEPT				582.00				
	TOTAL FUND				582.00				
CAPE	AS CAPAS FEE EFFECTIVE 9/1/04	010-363-032	5.28		5.28				
CAPE	AS SERVICE FEE EFFECTIVE 9/1/04	010-363-032	2,164.89		2,164.89				
	TOTAL DEPT								
	TOTAL FUND				2,170.17				
SC	STATE COMPTROLLER	010-363-002	1,050.00		1,050.00				
	TOTAL DEPT								
	TOTAL FUND				1,050.00				
JURY	JURY SERVICE FEE	010-363-029	8.00		8.00				
SUF	FAMILY PROTECTION FEE	010-363-027	185.00		185.00				
CIVIL	CITATION FEE	010-363-023	344.32		344.32				
CIVIL	DISTRICT CLERK FEE	010-363-032	2,814.98		2,814.98				
CLERK	DISTRICT CLERK'S FEE	010-363-032	136.00		136.00				
CRIM	COURT REPORTER	010-363-032	255.00		255.00				
CRIM	CRIMINAL DISTRICT CLERK FEE	010-363-042	97.00		97.00				
CRSHF	SHERIFF FEE	010-363-012	50.00		50.00				
EPHS	PROVIDE STATE ELECTRONIC FILE SYSTEM	010-363-012	420.00		420.00				
JURY	JURY	010-363-039	60.00		60.00				

92.00
 80.00

CASH FOR 08/09/2015 16:45
01/01/2015 THRU 01/31/2015

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 9
REPORT PERIOD: ALL

FEES CODE	FEES DESCRIPTION	DL ACCOUNT	COLLECTED	REVENUE	LIABILITY	PERIOD
NOPE	NOTICE OR FILING FEE	010-363-032	207.90		207.90	8-30-03
NOTR	NOTICE FEE	010-363-032	106.32		106.32	8-31-03
SHF	SHERIFF	010-363-032	1,066.79		1,066.79	8-31-03
VRF	VISUAL RECORDING FEE	010-363-032	2.00		2.00	8-31-03
FIN	FINE	010-363-031	142.50		142.50	8-31-03
LJ	JUDICIAL LEGAL FEE	010-363-036	165.00		165.00	8-31-03
	TOTAL DEPT				4,218.81	8-31-03
	TOTAL FUND				7,288.81	8-31-03
DCRHP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	123.00		123.00	8-31-03
RAF	RECORD ARCHIVE FEE	034-361-015	110.00		110.00	8-31-03
	TOTAL DEPT				233.00	8-31-03
	TOTAL FUND				233.00	8-31-03
LF	LIBRARY FEE	038-363-032	344.21		344.21	8-31-03
	TOTAL DEPT				344.21	8-31-03
	TOTAL FUND				344.21	8-31-03
OCOSF	COURTHOUSE SECURITY	044-363-033	12.00		12.00	8-31-03
CSE	COURTHOUSE SECURITY	044-363-033	110.00		110.00	8-31-03
	TOTAL DEPT				122.00	8-31-03
	TOTAL FUND				122.00	8-31-03
EXRMP	RECORDS MANAGEMENT	045-361-013	49.00		49.00	8-31-03
RMP	RECORDS MANAGEMENT	045-361-013	125.00		125.00	8-31-03
	TOTAL DEPT				174.00	8-31-03
	TOTAL FUND				174.00	8-31-03

CAS21 RUN ON 07/05/2015 10:45
07/07/05 THRU 07/31/2015

COLLECTIONS - DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 9
RECEIPT REPORT

FEE CODE	FEE DESCRIPTION	OL ACCOUNT	COLLECTED	REVERSAL	LIABILITY	PERIODS	
						BEFORE TO	AFTER
ADP	ALLEGIANCE SERVICE RESOLUTION	082-361-032	755.00			9-01-97	8-31-01
	TOTAL DEBT				255.00	9-01-97	8-31-01
	TOTAL FUND				255.00		
TIF	TIME PAYMENT FEE	068-363-078	51.50		51.50	9-01-97	8-31-01
	TOTAL DEBT				51.50		
	TOTAL FUND				51.50		
CCC	CONSOLIDATED COURT COST	070-361-038	479.00		479.00	9-01-97	8-31-01
	TOTAL DEBT				479.00		
	TOTAL FUND				479.00		
SB727	ISR DATABASE	083-361-031	60.39		60.39	9-01-97	8-31-01
	TOTAL DEBT				60.39		
	TOTAL FUND				60.39		
COMP	COUNTY CHILD ABUSE PREVENTION FUND	084-363-022	1.61		1.61	9-01-97	8-31-01
	TOTAL DEBT				1.61		
	TOTAL FUND				1.61		
SH	STATE JUDICIAL FUND	085-363-031	924.00		924.00	9-01-97	8-31-01
CRSIF	CENTRAL STATE JUDICIAL FUND	085-363-032	12.00		12.00	9-01-97	8-31-01
	TOTAL DEBT				936.00		
	TOTAL FUND				936.00		

020225 RPH CH 02/05/2015 11:45
 91/01/2015 THRU 01/31/2015

COLLECTIONS + DEBIT DEPOSIT FOR DISTRICT CLERK

REPORT FORMAT: ALL
 PAGE 10

PER CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSED	LIABILITY	PRIOR TO	OFFENSES	AFTER
						9-01-01	9-01-91 THRU	9-01-01 THRU
						8-31-97	9-30-99	12-31-01
BRAD	DEPT COURT COST FEE	096-461-015	50.00		50.00			50.00
	TOTAL DEBT				50.00			50.00
	TOTAL FUND				50.00			50.00
CRIF	CRIMINAL INCIDENT DEFENSE FUND	094-363-012	4.00		4.00			4.00
	TOTAL DEBT				4.00			4.00
	TOTAL FUND				4.00			4.00
CSBP	NINTH COURT OF APPEALS FEE	095-363-012	85.00		85.00			85.00
	TOTAL DEBT				85.00			85.00
	TOTAL FUND				85.00			85.00
TECH	DC COURT TECHNOLOGY	101-463-033	200.00		200.00			200.00
BTCH	CRIMINAL RECORD TECHNOLOGY	102-363-033	8.00		8.00			8.00
	TOTAL DEBT				208.00			208.00
	TOTAL FUND				208.00			208.00
	TOTAL COLLECTED		13,054.60		13,054.60			13,054.60
	LESS MONEY THROUGH A GL ACCT DEB			552.92				
	TOTAL MONEY WITH A GL ACCT DEB			552.92				
	TOTAL MONEY WITH A GL ACCT DEB			12,472.99				12,472.99

TYLER COUNTY CLERK
Monthly Report
JANUARY '15

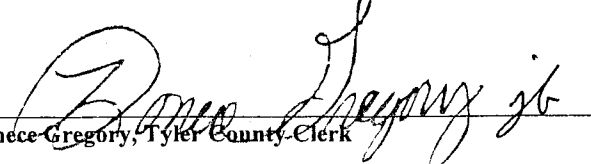
County Funds Collected		\$	33,061.86
State Comptroller Fees Collected		\$	3,215.54
Registry Account		\$	-
Now Account Interest Earned	Account # 010-35100	\$	3.30
Total Amount Reported		\$	36,280.70

State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	75.60
State Children's Trust (STATE)	Account # 010-31153	\$	240.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	60.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	591.79
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	555.34
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	16.13
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	34.19
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	273.50
Fugitive Apprehension (FA)	Account # 069-32514	\$	36.26
Consolidated Court Cost (CCC)	Account # 070-32514	\$	259.45
Indigent Defense Fund (IDF)	Account # 094-32516	\$	17.03
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	3.92
Judicial Education Fees (JUDED)	Account # 056-32516	\$	0.02
State Arrest Fees (STARR)	Account # 061-32514	\$	39.82
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	152.42
Correctional Management Institute (CMIT)	Account # 075-32514	\$	3.92
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	322.06
Drug Court Program (DCP)	Account # 090-32525	\$	202.79
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	60.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	\$	41.00
State eFiling Cost (EFILE)	Account # 010-32531	\$	230.30
Total		\$	3,215.54

County Funds Collected			
Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service	Account #		
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	5,609.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	5,644.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	647.46
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	150.00
County Clerk Fees	Account # 010-32516	\$	14,958.87
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	2,162.90
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	3,244.36
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	40.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	80.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	160.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	241.77
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	120.00
Traffic Fee on Class C Misd (TRAFF)		\$	3.00
Total		\$	33,061.86

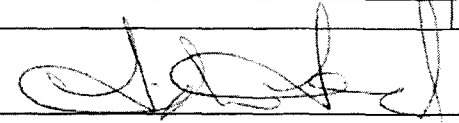
Check to County Treasurer (CK 1801)		\$	36,280.70
Check to Registry Account (no restitution collected)		\$	-
Total Check Written		\$	36,280.70

Subscribed & Sworn to before me on the 9th day of February 2015.


Donece Gregory, Tyler County Clerk

TYLER COUNTY
JUSTICE OF PEACE, PRECINT # 1
TRISHER FORD
MONTHLY REPORT FOR JANUARY 01-31, 2015

RECEIPTS:				
	TOTAL WEEKLY DEPOSIT			\$ 10935.40
	BREAK-DOWN OF RECEIPTS			
	COUNTY SHARE OF FINES			\$ 4444.86
	SMALL CLAIMS/DEBIT CLAIMS/EVICTIONS /REPAIR & REMEDY			\$ 125.00
	DEFENSIVE DRIVING- DSC FEES			\$ 89.10
	MISCELLANEOUS FILE (WRIT'S , ABSTRACT, COPIES, JUDGMENTS)			\$
	TOTAL OF ABOVE FOR GENERAL FUND	010-32501		\$ 4658.96
	CHILD SAFETY SEAT – CSS	(CSS-CH SFTY SEAT)	077-32505	\$.07
	CHILD SEAT BELT- CBELT	(CSB-CH SEAT BELT)	077-32505	\$
	SEAT BELT- SBELT	(SB-SEAT BELT)	077-32505	\$
	OVER PAYMENT-	(OVERPMT JP)	010-32501	\$ 37.00
	PARKS & WILDLIFE - P&W	(P&W JP)	010-32501	\$ 223.80
	JP PRIVATE COLLECTION FEES- PC30	(PC30 JP)	010-32501	\$ 397.61
	TRAFFIC- TFC	(TFC-TRAFFIC)	010-32501	\$ 121.56
	COUNTY ARREST FEE- COAF	(COAF CO ARREST FEE)	010-32501	\$ 29.50
	STATE ARREST FEE- STAF	(STAF-ST ARREST FEE)	061-32500	\$ 259.69
	CRIMINAL JUSTICE PLANNING - CVC/CJP	(CJP JP)	055-32509	\$
	MOVING VIOLATION FEE - MVF	(MVP)	110-32500	\$ 4.04
	JURY REIMBURSEMENT FEE - JRF	(JRF-JURY REIMB)	086-32500	\$ 231.37
	COMPREHENSIVE REHABILITATION - CR	(CR COMP REHAB)	062-32509	\$
	TRUANCY PREVENTION & DIVERSION - TPDF	(TPD JP)	010-32534	\$ 114.67
	CHILD SAFETY-CS; OR BAT - (CS)	(CS-CH SFTY/BAT)	063-32509	\$
	LAW ENF. OFFICER'S STAND & EDUC- LEOSE&CE	(LEOSE & CE)	057-32509	\$
	LAW ENF. MANAGEMENT INSTITUTE- LEMI	(LEMI-MGMT INST)	064-32509	\$
	LAW ENF. OFFICER'S ADMINISTRATICE-LEOA	(LEOA AADMIN)	066-32509	\$
	CONSOLIDATED COURT COST – CCC	(CCC JP)	070-32500	\$ 2303.64
	JUVENILE CRIME & DELINQUENCY - JCD	(JCD-JUV CR & DELQ)	071-32500	\$
	FUGITIVE APPREHENSION - FA	(FA-FUGITIVE APP)	069-32500	\$
	COURTHOUSE SECURITY - CHS	(CHS JP)	044-32112	\$ 231.37
	TIME PAYMENT - TP	(TP TIME PMTS)	068-32500	\$ 152.07
	INDIGENT LEGAL STATE FEE FOR CIVIL -SFF	(IND LSF CIVIL-SFF)	059-32506	\$ 30.00
	CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	(CMIT)	075-32500	\$
	JUSTICE COURT TECHNOLOGY FUND - JPTEC	(JP TEC)	073-32500	\$ 231.61
	OMNI FTA PROGRAM – FTLA	(OMNI FTLA/FLTA)	067-32509	\$ 185.46
	JUDICIAL & COURT PERSONNEL TRA- JCPT (&CPT)	(JCPT JP)	059-32506	\$
	STATE TRAFFIC FEE - STF	(STF ST TRAFF FEE)	078-32500	\$ 1210.27
	JUDICIARY SUPPORT FEE - JSF	(JSF-JP)	085-32500	\$ 347.05
	INDIGENT DEFENSE FEE - IDF	(IDF IND DEF FEE)	094-32500	\$ 115.66
	JUSTICE OF PEACE E FILING FEE – EFILE	(E-FILE JP)	010-32533	\$ 50.00
	TOTAL RECEIPTS			\$ 10935.40



JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

Sharp MX-M565N Black/White Copier

(New)

- 56 Black and White Copies/Prints per minute
- Duplex Single Pass Automatic Document Feeder (150 sheet capacity)
- Copies/Prints on up to 110# Index Stock
- Automatic Duplexing (2 sided copying)
- Reduction and Enlargement w/zoom (25% to 400%)
- Black/White reverse copy
- 50 Sheet stapling finisher
- Two – 500 sheet adjustable paper drawers for letter, legal and ledger size
- Two- large capacity paper drawers
- One – 100 sheet bypass tray
- 320 GB Hard Drive
- Retractable Keyboard
- Network Printing
- Network Scanning (Black/White and Color)

List Price: \$18,620.00

Your Net Cost: \$8,095.00

Or

60 Month Lease: \$186.51 per month

Option:

Fax Module:

Your Net Cost: \$550.00

Or

60 Month Lease: \$12.67 per month

Sharp • Canon • Kyocera • Digital Copiers and Printer Solutions

Factory Authorized Sales and Service

Austin • Bryan/College Station • Lufkin • Phoenix • San Antonio • Tyler/Longview • Waco



Replacement option for small Kyocera copier

Sharp MX-2616N Color Copier

(New)

- 26 pages per minute in copying/printing speed
- Automatic Document Feeder (100 sheet capacity)
- Automatic Duplexing (2-sided copying)
- Offset Sorting
- Reduction and Enlargement w/zoom (25% to 400%)
- Two - 500 sheet paper drawers
- One - 100 sheet bypass paper tray
- Accepts letter, legal and ledger size paper
- 320 GB Hard Drive
- Document Filing
- Network Printing
- Network Scanning (Black/White and Color)
- Cabinet Stand

Your Net Cost: \$4,050.00

Or

60 Month Lease: \$93.31 per month

Option:

Fax Module:

Your Net Cost: \$550.00

Or

60 Month Lease: \$12.67 per month

Sharp • Canon • Kyocera • Digital Copiers and Printer Solutions

Factory Authorized Sales and Service

Austin • Bryan/College Station • Lufkin • Phoenix • San Antonio • Tyler/Longview • Waco



Maintenance Contract for Sharp Copiers:

An all inclusive cost per copy maintenance agreement is .0085 per black/white copy and .06 per color copy/print. This program covers all toner, parts, labor, and supplies; excludes paper and staples. Meter count taken monthly.

As always we will continue to provide Factory Trained Technicians (8 local technicians dispatched from our Lufkin Office), Genuine Supplies and Parts and prompt response time (average response time 4 business hours).

If you have any further questions, please do not hesitate to call.

Thanks,



Bryan Modisette

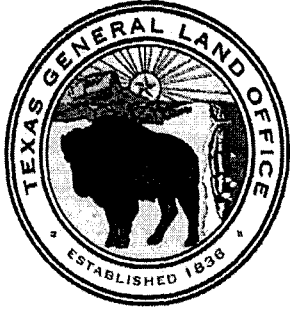
Sharp • Canon • Kyocera • Digital Copiers and Printer Solutions
Factory Authorized Sales and Service
Austin • Bryan/College Station • Lufkin • Phoenix • San Antonio • Tyler/Longview • Waco



NEW LARGE COPIER

		SPEED	Color	Purchase Price	Annual Maintenance	Lease	Automatic Doc Feed	ACCT No	3 sizes of paper	Networking	Negative Images	Reduction/Enlargements
Canon	Canon C5250	55 ppm	Yes		.0086 b/w .052 color		Yes	Yes	Yes	Yes	too compl	Yes
Stacey Lowery	Canon 6255 Digital	55 ppm	Yes				Yes		Yes			
Innovative Office Machines	KYOCERA TASKALFA 5501i	55 ppm	No	\$13,995.00	\$480/ 30,000 copies	\$271.37	Yes		Yes	Yes	Yes	Yes
Kapri Holmes	KYOCERA TASKALFA 5501ci	55 ppm	Yes	\$15,995.00	same but color .085	\$391.10	Yes		Yes	Yes	Yes	Yes
Star Graphics >both \$13,065.00	SHARP MX-M564N	56 ppm	No	3206.74	.009 b/w .05 color		Yes	Yes	Yes	yes	yes	yes
Gena Adkins	SHARP MX-2615N	26 ppm	Yes	4845.74								
Texas Document Services	SHARP MX-M565N	56 ppm	No	\$8,095.00	.0085 b/w .06 color	\$186.51	Yes		Yes	Yes	Yes	Yes
B. Modisette	SHARP MX-2616N	26 ppm	Yes	\$4,050.00		\$93.31	Yes		Yes	Yes	????	Yes

63. 270.⁰⁰
60. 274.⁸²



**Texas General Land Office
Disaster Recovery**

**Construction Contract Change Order Request
Form**

Engineer: Goodwin-Lasiter-Strong 1609 South Chestnut, Suite 202 Lufkin, Texas 75901 Phone No.: (936) 637-4900	Owner Tyler County 300 W. Bluff Woodville, TX 75979 Phone No.: (409) 283-7013	Contractor: Cox Contractors, Inc. 4720 E. Main Nacogdoches, Texas 75961 Agreement Date: 12/13/13 Phone No.: (936) 564-6500
Date: 12/29/14 Project Code No.: 203033 Bid Package No.: 3	Contract For (Project Description): Colmesneil Volunteer Fire Department	GLO Contract No.: 220191 Change Order No.: 005

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

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
1	Refund Utility Allowance	\$2,500.00	
2	Replace exterior light fixture above building letters		\$0.00

<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	\$ 412,100.00	Original Contract Time:	180 days
Previous Change Order(s): No. 1 to No. 4	\$ 31,345.40	Net Change From Previous Change Orders:	162 days
Contract Price Prior to this Change Order:	\$ 443,445.40	Contract Time Prior to this Change Order:	342 days
Net Increase/Decrease of this Change Order:	\$ -2,500.00	Net Increase/Decrease of this Change Order:	40 days
Contract Price With all Approved Change Orders:	\$ 440,945.40	Contract Time With all Change Orders:	382 days
Cumulative Percent Change in Contract Price (+/-): 6.54%		Grantee Contract End Date: (mm/dd/yy)	12/31/15
Construction Contract Start Date: (mm/dd/yy)	02/10/14	Construction Contract End Date: (mm/dd/yy)	02/27/15

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.
 * This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.

RECOMMENDED: By: <u><i>K. Jones</i></u> ENGINEER Date: <u>2/3/15</u>	APPROVED: By: <u><i>Augusto Sanchez</i></u> OWNER Date: <u>2/1/15</u>	ACCEPTED: _____ CONTRACTOR Date: _____
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JUSTIFICATION FOR CHANGE

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected? Total _____ L/M _____			
2. Effect of this change on scope of work:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input checked="" type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "No", explain: One of the originally specified light fixtures will be removed and replaced and one light fixture has been added. This equipment will better suites the needs of the owner.			
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
If "Yes", is an Environmental Re-assessment required?	<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
7. Is the TCEQ permit approval still valid? (sewer projects only)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
8. Are the handicapped access requirements/approval still valid? (if applicable)	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No
9. Are other Disaster Recovery contractual special condition clearance still valid? (If no, specify):	<input checked="" type="checkbox"/> Yes		<input type="checkbox"/> No

NOTE:

* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% decrease for counties).

RESOLUTION

A RESOLUTION OF THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, AUTHORIZING THE SUBMISSION OF A TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM APPLICATION TO THE TEXAS DEPARTMENT OF AGRICULTURE FOR THE COMMUNITY DEVELOPMENT FUND; AND AUTHORIZING THE COUNTY JUDGE TO ACT AS THE COUNTY'S EXECUTIVE OFFICER AND AUTHORIZED REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FOR THE 2015-2016 FUNDING CYCLE.

WHEREAS, the Commissioner's Court of Tyler County desires to develop a viable community, including decent housing and a suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income; and

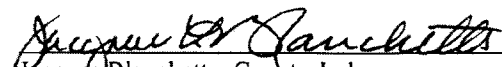
WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

WHEREAS, it is necessary and in the best interests of Tyler County to apply for funding under the Texas Community Development Block Grant Program;


NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF TYLER COUNTY, TEXAS:

1. That a Texas Community Development Block Grant Program application for the Community Development Fund is hereby authorized to be filed on behalf of the County with the Texas Department of Agriculture.
2. That the County's application be placed in competition for funding under the Community Development Fund.
3. That the application be for \$275,000.00 of grant funds to replace the roof system on the Tyler County Senior Citizen Center.
4. That the Commissioner's Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with this application and the County's participation in the Texas Community Development Block Grant Program.
5. That all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition and civil rights requirements.

PASSED AND APPROVED by the Commissioner's Court of Tyler County, Texas, on this the day of 9/FEB, 2015.


Jacques Blanchette, County Judge
County of Tyler, Texas

ATTEST:


Donece Gregory, County Clerk
County of Tyler, Texas

Reimb. Request

TYLER COUNTY TRACTOR
 510 S MAGNOLIA
 WOODVILLE TX 75979
 409-283-5222

SOLD TO:
 TYLER COUNTY LITTLE LEAGUE
 140 CR 4265
 WOODVILLE TX 75979

SHIP TO:
 TYLER COUNTY LITTLE LEAGUE
 140 CR 4265
 WOODVILLE TX 75979

1374
 TERMINAL: 1

No returns or service warranties without receipt.
 No returns on special order or electrical parts.
 There is a 15% restocking fee on returns.

SHIPPED VIA: CUSTOMER PICKUP
 11:45:34 PAGE: 1 OF 1

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	P/O NUMBER	SPECIAL INFORMATION			
0001374	9/18/14	185400	001/001	1					
ORD.	SHIP	B/O	LINE	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT	
1	1			DIEXCALIBER3374 SN-13XC3374GNGWW0191	33HP GEN 74 CUT		5200.00	5200.00	
								1.	
CASH SALE				CHECK	SUB TOTAL ---->		5200.00		
					MISC. ----->		0.00		
					LABOR ----->		0.00		
					TAX 8.250 --->		0.00		
REC'D BY _____					INVOICE TOTAL->		5200.00		

Handwritten notes:
 9-18-14
 5200.00
 #1374
 001/001

IMPORTANT NOTICE
 It is agreed as part of the consideration for this sale that the price shown hereon for the goods shall be paid on or before the 10th day of the month following the month of purchase. Any portion of the sale price not paid within said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical parts. The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.



A.D. STARR
 61 SOUTH 4th STREET
 PITTSBURGH, PA 15219
 PH: 1-800-487-2448
 FAX: 1-800-354-5289
 info@adstarr.com

Page	Date	Invoice No.
1	01/20/15	129642A

B I L L T O
 Ray Bendy
 Tyler County Youth Baseball
 P O Box 275
 Woodville, TX 75979

S H I P T O
 Ray Bendy
 Lakeway Tire And Services
 805 South Magnolia St.
 Woodville, TX 75979

Customer No.	Sales I.D.	Reference #	Media Code	Terms		
21911	/DK		/	XXXXXXXXXX6801 VISA		
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
	833554	(409) 429-4618	0.0		1	UPS

Message: Thank you for your order. Our website is www.ADSTARR.com
 Credit cards are accepted for payment when order is placed. A 2.1% fee will be added if terms are changed after order is shipped.

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension	Pkg.
30	0	30	AD 100 DY	AD 100 DY Dixie Youth Regular Season +	32.9500	-	988.50	
2	0	2	GFMB22	Molded Rubber Double First Base	115.9500	--	231.90	
2	0	2	WLPW	White Marking Paint (12 cans per case)	46.9500	--	93.90	
1	0	1	WLL	Clean Stripe Machine (holds 12 cans paint)	115.0000	--	115.00	
1	0	1	SBB-BT 128 1050	Batting Tee	23.9500	--	23.95	
20	0	20	SCOREBOOK	Baseball / Softball Scorebook	4.5000	--	90.00	
1	0	1	ADS SHIRT	A.D.Starr Shirt XXL ADS	0.0000	--	0.00	
2	0	2	XBB	Official Size Pro-Style Base Set	149.9500	--	299.90	
2	0	2	HBPRO	Anchor Style Pro Home Plate	69.9500	--	139.90	
							MERCHANDISE INVOICE TOTAL \$	1983.05
							SHIPPING & HANDLING \$	65.00
							INVOICE TOTAL \$	2048.05
							CR. CARD: VI, APPR:833554 \$	-2048.05

Reimb. Request

Star Metal Roofing and Stone
1894 US HWY 69 S
Woodville, TX. 75979
409-283-8900

January 27, 2015

To: Tyler County Youth Baseball Association

We are providing a quote for material for the roof of the concession stand submitted to us.

The material is \$1818.40

Includes 60 sheets, ridge cap and screws.

The quote is good for 30 days.

Thanks
Stacie Walker
Star Metal Roofing and Stone

Purchase Request

**PARKER LUMBER - WOODVILLE
 2000 MAGNOLIA
 P.O. BOX 2190
 WOODVILLE, TX 75979
 PHONE: (409) 283-7780**

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
22696		FARMLAN ACC		CASH/CHECK/BANKCARD	PPAGE	1/27/15	11:00

Sold To
 TYLER CO YTH BASEBALL-FARMLAN
 FARMLAN #1111303922
 P O BOX 275
 WOODVILLE TX 75979
 (409) 200-1245

Ship To

EXP. DATE: 1/30/15 DOC# 613333/G
 TERM#617 *****
 RESALE#: NON PROFIT * ESTIMATE *

 TAX : 442 NON-PROFIT TAX EXEMPT EST. 613333

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
	60	EA	1416T	1X4-16' #2 MCA TREATED This is just an estimate. Prices subject to change.	6.69	60	6.356/EA	381.36 CN	
								TAXABLE	0.00
								NON-TAXABLE	381.36
								SUBTOTAL	381.36
								TAX AMOUNT	0.00
								TOTAL AMOUNT	381.36

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **
 (TRAVIS WEAVER)

X _____
 Received By

PARKER LUMBER - WOODVILLE
 2000 MAGNOLIA
 P.O. BOX 2190
 WOODVILLE, TX 75979
 PHONE: (409) 283-7780

PAGE NO 1

Customer No #6	Job No.	Purchase Order No.	Business	Form CASH/CHECK/BANKCARD	Clerk PREFERRAN	Date 1/29/15	Time 5:16
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Sold To
**** CASH ****

Ship To
TYLER COUNTY YOUTH HOSEBALL

EST. DATE: 2/ 1/15
 TERMA613

DOC# 614028/G

 ESTIMATE *

TAX : 6 WOODVILLE

EST. 614028

SHIPPED	ORDERED	UN	SKU	DESCRIPTION	SUSG	UNITS	PRICE/FEU	EXTENSION	
	2	PL	770176	INT S/G NEUTRAL BS PRINT		2	119.85 /PL	239.70	
	2	GL	770174	INT S/G NEUTRAL BS PRINT	25.97	2	19.95 /GL	39.96 S	
								TOTAL	279.68
								NET-TAXABLE	0.00
								SUBTOTAL	279.68
								TAX AMOUNT	18.88
								TOTAL AMOUNT	298.56

***** ESTIMATE *****

X
 Rev 4/15/14

Jan. 29. 2015 1:24 PM

Purchase Request



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

#4

Monday
February 9, 2015
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;

M. Nash - Not Present

Agenda

Ashley Spurlock - Children's Minister
F.B.C.

"Leadership and learning are indispensable to each other" John F. Kennedy

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation - ~~R. Hughes~~ M. Tolae
- Pledge of Allegiance - R. Hughes

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 item(s) from the CONSENT AGENDA and to have the item(s) individually considered.)

A. Minutes from Previous Meeting(s)

R.H. 2nd M.M. Approved

B. Monthly Reports:

M.M. 2nd J.W. Approved

- | | | |
|----------------------------------|---------------------------|---------------------------------|
| 1. Probation - Adult; Juvenile | 3. Extension - CEA(Ag/NR) | 5. Treasurer |
| 2. District Clerk / County Clerk | 4. Auditor | 6. Justice of the Peace, Pct. 1 |

II. CONSIDER/APPROVE

A. Budget Amendments / Line item transfers - J. Skinner

None At This Time

B. Approve deputizing of Kimberly Murray in the County Clerk's Office - D. Gregory

None

C. Replacing copy machine in the county clerk's office - D. Gregory

J.W. motioned to replace copy machine per Auditor
M.M. 2nd

D. Change Order for the Ike Round II Recovery project (Colmesneil ESD) – M. Marshall

27th of Feb. End

M.M.
R.H. 2nd

E. Resolution authorizing the submission of 2015-16 CDBG Application to the Texas Dept. of Agriculture- M.

Nash *Be* Make Correction to Say Court
J.B. Blanchette
M.M. 2nd

F. Free Disposal of metal and white goods at Tyler County Collection Center for the month of March – J. Walston

J. W.
M.M. 2nd Approved

G. Approve the transfer of funds to underwrite costs of part-time support services for JP2- – J. Blanchette

6,000 ANNUALLY INTO PART-TIME SALARIES
J. Blanchette
M.M. 2nd Approved

H. Approve a part-time position to support the closeout of Hurricane Rita and Ike projects for the Auditor's Office

– J. Blanchette J. Blanchette Approved
M.M. 3rd

I. Approve copier leases for county offices – M. Marshall

All Sharp Copiers Part a
M.M. 2nd J.W. 2nd

J. Approve reimbursement for Tyler County Baseball Association - M. Marshall

\$ 6,000.00
M.M.
R.H. 2nd Approved

K. Approve purchase of lumber and metal to reroof concession stand- M. Marshall

~~No Action~~ Same as item J.
M.M. NOT to exceed 6000.00
J.W. 2nd Approved

L. Approve hiring Dallas Barrington as First Assistant Criminal District Attorney – M. Nash

No Action Taken

III. EXECUTIVE SESSION

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

No Action

M.M.
J.W. 2nd

10:25

➤ **ADJOURN**

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 _____ 2015 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)