

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
March 13, 2017 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of March, 2017 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
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:
JACKIE SKINNER COUNTY AUDITOR
KEN JOBE EMERGENCY MANAGEMENT COORDINATOR
BEN KISSEE ASST. CRIMINAL DISTRICT 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. The invocation was delivered by Mark Tolar, Music Minister of First Baptist Church of Woodville. The pledge of allegiance was led by Commissioner Hughes.

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

Commissioner Marshall motioned to receive the minutes of February 23, 2017. Commissioner Nash seconded the motion. All voted yes and none no.

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

Budget amendments/line item transfers were not presented by the County Auditor.

A motion was made by **Commissioner Marshall** to approve the rental of **portable toilets** for use at Western Weekend and Dogwood Weekend Festival: March 31st and April 2nd. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

John Stagg stated the American Red Cross was for immediate/short term assistance for various disaster situations. **Commissioner Marshall** motioned to proclaim March as **American Red Cross month**. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** to transfer title for the 2017 Sienna **van** from Robert Pate VFW Post to Tyler County for use in **transporting veterans** to and from the Veterans Administration facility. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Judge Blanchette** to transfer title for the 2017 Sienna **van** from Tyler County to the Veterans Administration for use in **transporting veterans** to and from the Veterans Administration facility. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

Commissioner Walston motioned to purchase a 2017 John Deere tractor and side boom mower, through the buy-board, from Tiger Corp./George Bane. The cost is \$124,035.64. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

Judge Blanchette reported no changes in the Eminent Domain Report.

Judge Blanchette reported no change in the Boundary and Annexation Annual Report.

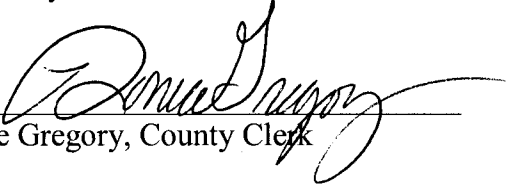
Executive Session was not held.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:34 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 March 13, 2017.

Witness my hand and seal of office on this the 22nd day of March, 2017.

Attest: 
Donece Gregory, County Clerk



MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

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

County : TYLER

Report Month-Year : 02-17

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	204	41	245
1. Level 1 (High)	<u>1</u>	<u>1</u>	<u>1</u>
2. Level 2 (Moderate)	<u>24</u>	<u>3</u>	<u>27</u>
3. Level 3 (Low/Moderate)	<u>82</u>	<u>13</u>	<u>95</u>
4. Level 4 (Low)	<u>97</u>	<u>25</u>	<u>122</u>
5. Residential	<u> </u>	<u> </u>	<u> </u>
B. Adults on INDIRECT Status	145	41	186
1. Intrastate Transfers (out)	<u>79</u>	<u>14</u>	<u>93</u>
a. Transfers Out of CSCD	<u>79</u>	<u>14</u>	<u>93</u>
b. Transfers Within CSCD	<u> </u>	<u> </u>	<u> </u>
2. Interstate Transfers (out)	<u>9</u>	<u> </u>	<u>9</u>
3. Absconders/Fugitives	<u>19</u>	<u>12</u>	<u>31</u>
a. New to Absconder/Fugitive Status	<u>1</u>	<u>4</u>	<u>5</u>
4. Report by Mail	<u> </u>	<u> </u>	<u> </u>
5. Inactive Indirects Due to Incarceration	<u>12</u>	<u>1</u>	<u>13</u>
a. Sentenced to County Jail	<u>3</u>	<u>1</u>	<u>4</u>
b. Sentenced to TDCJ-ID	<u>4</u>	<u> </u>	<u>4</u>
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>5</u>	<u> </u>	<u>5</u>
d. Sentenced to State Jail	<u> </u>	<u> </u>	<u> </u>
6. Other Indirect	<u>26</u>	<u>14</u>	<u>40</u>
C. Pretrial Services	2	22	24
1. Pretrial Supervision (court-approved)	<u>2</u>	<u>22</u>	<u>24</u>
2. Pretrial Diversion	<u> </u>	<u> </u>	<u> </u>
D. Civil Probation	<u> </u>	<u> </u>	<u>10</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>9</u>	<u>2</u>	<u>11</u>
a. Adjudicated Community Supervision	<u>5</u>	<u>1</u>	<u>6</u>
b. Deferred Adjudication	<u>4</u>	<u>1</u>	<u>5</u>
c. Return From:	<u> </u>	<u> </u>	<u> </u>
1) Shock Incarceration	<u> </u>	<u> </u>	<u> </u>
2) State Boot Camp	<u> </u>	<u> </u>	<u> </u>
2. Subsequent Supervision Placements Within the CSCD	<u> </u>	<u> </u>	<u> </u>

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 02-17

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	1	2	3
4. Deferred to Adjudicated Status	_____	_____	_____
5. Pretrial Services Placements	_____	_____	_____
a. Pretrial Supervision (court-approved)	_____	_____	_____
b. Pretrial Diversion	_____	_____	_____

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	9	5	14
a. Early Termination	_____	_____	_____
b. Expired Term of Community Supervision	6	2	8
1) Regular	6	2	8
2) Time Credit	_____	_____	_____
c. Revoked to County Jail	_____	_____	_____
d. Revoked to State Jail	_____	_____	_____
e. Revoked to TDCJ	1	_____	1
1) Institutional Division	1	_____	1
2) State Boot Camp	_____	_____	_____
f. Other Revocations	_____	_____	_____
g. Administrative Closures	1	1	2
1) Return of Courtesy Supervision	1	1	2
2) Other Administrative Closures	_____	_____	_____
h. Deaths	_____	_____	_____
i. Pretrial Terminations	1	2	3
2. Reasons for Revocation	1	_____	1
a. New Offense Conviction	_____	_____	_____
b. Subsequent Arrest/Offense Alleged in MTR	_____	_____	_____
c. Other	1	_____	1

CERTIFICATION:

Signature of CSCD Director: _____ DATE: 3/1/17

Signature of District Judge: _____ DATE: _____

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

STATE JAIL FELONS SUPPLEMENTAL REPORT

County : TYLER

Report Month-Year : 02-17

II. END OF MONTH SUPERVISION STATUS	
A. State Jail Felons Receiving DIRECT Supervision	<u>70</u>
B. State Jail Felons on INDIRECT Status	<u>42</u>
1. Intrastate transfers (out)	<u>19</u>
2. Absconders/Fugitives	<u>2</u>
C. Incarcerated in State Jail	<u> </u>
1. As an Initial Condition of Community Supervision	<u> </u>
2. As a Modification of Community Supervision	<u> </u>
D. Incarcerated in County Jail	<u> </u>
E. Incarcerated in a Substance Abuse Felony Punishment Facility (SAFFP)	<u>1</u>
III. MONTHLY ACTIVITY	
A. Original Community Supervision Placements	
1. Community Supervision Placements Direct from the Courts	<u>5</u>
a. Number that Received Up-Front State Jail Time as an Initial Condition of Community Supervision	<u> </u>
b. Number that Received Post-Sentencing (disposition) Up-Front County Jail Time as an Initial Condition of Community Supervision.	<u> </u>
2. Return from Shock Incarceration	<u> </u>
B. Community Supervision Subtractions (Supervision Terminations)	<u>3</u>
C. Modifications of Community Supervision to State Jail	<u> </u>

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 --- FEBRUARY 2017

BEGINNING NUMBER OF JUVENILES	11
NEW CASES THIS MONTH	2
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	12
CRISIS INTERVENTION	2
PLACEMENT	2
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNDP) SUPERVISION	3
CONDITIONAL RELEASE	0
TYC - SENTENCING	0

Respectfully Submitted,



Terry Allen
Chief Juvenile Probation Officer

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

Probation fees	\$ 12.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 0.00
Reimbursement for UA results	\$ 0.00

TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES REPORT

February 2017

Payee	Payor	Receipt #	Detention	Restitution	Probation	Total
<i>Prob.</i>	<i>#1617</i>	<i>#2188</i>			<i>\$6.00</i>	<i>\$6.00</i>
<i>---</i>	<i>---</i>	<i>2189</i>	<i>VOID</i>	<i>---</i>	<i>---</i>	<i>---</i>
<i>Prob.</i>	<i>#1619</i>	<i>2190</i>			<i>\$6.00</i>	<i>\$6.00</i>
					<i>\$12.00</i>	
						<i>\$12.00</i>

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					AMT	
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03		1-01-04
OCS	OUT OF COUNTY SHERIFF'S FEE		303.00		303.00							
	TOTAL DEPT				303.00							
	TOTAL FUND				303.00							
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	5.28		5.28							
SHRFE	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	369.60		369.60							
	TOTAL DEPT				374.88							
	TOTAL FUND				374.88							
SC	STATE COMPTROLLER	010 361 002	915.00		915.00							
	TOTAL DEPT				915.00							
JSF	JURY SERVICE FEE	010-363-020	32.00		32.00							32.00
FPP	FAMILY PROTECTION FEE	010-363-027	75.00		75.00							
CITFE	CITATION FEE	010-363-032	89.76		89.76							
CIVIL	DISTRICT CLERK FEES	010-363-032	2,815.52		2,815.52							
CLKFE	DISTRICT CLERK'S FEES	010-363-032	198.00		198.00							
CREP	COURT REPORTER	010-363-032	255.00		255.00							
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	333.00		333.00							287.00
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00							100.00
EFILE	HB2302 STATE ELECTRONIC FILE SYSTEM	010-363-032	670.00		670.00							20.00
JURY	JURY	010-363-032	80.00		80.00							
NODFE	MOTION OR FILING FEE	010-363-032	29.70		29.70							
NOTFE	NOTICE FEE	010-363-032	21.12		21.12							
SHF	SHERIFF	010-363-032	320.00		320.00							

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 7
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00						15.00
FINE	FINE	010-363-033	10.00		10.00						10.00
ILS	INDIGENT LEGAL FEE	010-363-038	185.00		185.00						
	TOTAL DEPT				5,229.10						464.00
	TOTAL FUND				6,144.10						464.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	130.00		130.00						20.00
RAP	RECORD ARCHIVE FEE	034-361-015	110.00		110.00						
	TOTAL DEPT				240.00						20.00
	TOTAL FUND				240.00						20.00
LF	LIBRARY FEE	036-363-032	340.00		340.00						
	TOTAL DEPT				340.00						
	TOTAL FUND				340.00						
CRCSP	COURTHOUSE SECURITY	044-363-033	35.00		35.00						35.00
CSF	COURTHOUSE SECURITY	044-363-033	95.00		95.00						
	TOTAL DEPT				130.00						35.00
	TOTAL FUND				130.00						35.00
CRRMP	RECORDS MANAGEMENT	045-361-013	163.00		163.00						163.00
RMP	RECORDS MANAGEMENT	045-361-013	110.00		110.00						
	TOTAL DEPT				273.00						163.00
	TOTAL FUND				273.00						163.00

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 8
REPORT FORMAT: ALL

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	260.00		260.00						
	TOTAL DEPT				260.00						
	TOTAL FUND				260.00						
TPF	TIME PAYMENT FEE	068-363-028	175.00		175.00						175.00
	TOTAL DEPT				175.00						175.00
	TOTAL FUND				175.00						175.00
CCC	CONSOLIDATED COURT COST	070-363-028	1,159.00		1,159.00						1,159.00
	TOTAL DEPT				1,159.00						1,159.00
	TOTAL FUND				1,159.00						1,159.00
EMS	EMS TRAUMA FUND	080-363-030	100.00		100.00						100.00
	TOTAL DEPT				100.00						100.00
	TOTAL FUND				100.00						100.00
SB727	DNA DATABASE	083-363-031	170.00		170.00						170.00
	TOTAL DEPT				170.00						170.00
	TOTAL FUND				170.00						170.00
SJF	STATE JUDICIAL FUND	085-363-031	838.00		838.00						
CRSJJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	48.00		48.00						48.00
	TOTAL DEPT				886.00						48.00
	TOTAL FUND				886.00						48.00

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVRSL	LIABILITY	OFFENSES					AFTER 1-01-04
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	
HB530	DRUG COURT COST FEE	090-363-025	180.00		180.00						180.00
	TOTAL DEPT				180.00						180.00
	TOTAL FUND				180.00						180.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094-363-032	14.00		14.00						14.00
	TOTAL DEPT				14.00						14.00
	TOTAL FUND				14.00						14.00
JSSP	NINTH COURT OF APPEALS FEE	095-363-032	85.00		85.00						
	TOTAL DEPT				85.00						
	TOTAL FUND				85.00						
TECH	DC COURT TECHNOLOGY	103-363-033	190.00		190.00						
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	30.00		30.00						30.00
	TOTAL DEPT				220.00						30.00
	TOTAL FUND				220.00						30.00
TOTAL COLLECTED			11,053.98		11,053.98						2,558.00
LESS MONEY WITHOUT A GL ACCT NBR						303.00					
TOTAL MONEY WITH A GL ACCT NBR						10,750.98					2,558.00

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 1
REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSU
036068	02/01/2017	06341		PASSPORT FEES (X3)/MP	BRIDGETTE RUTHERFORD	K		1234 MP	75.00	
036069	02/01/2017	06342		PAYMENT FOR COPIES/MP	DARLEEN LER	C		MP	18.00	
036075	02/02/2017	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	C		DH	20.00	
036076	02/02/2017	24198	CARTLIDGE, MISTY ANN FRANKO	PAYMENT FOR INCOMING TRAN	CARTLIDGE, MISTY ANN	C		LB	45.00	
036077	02/02/2017	06345		COPIES OF CAUSE NUMBER 24	MISTY CARTLIDGE	C		RC	12.00	
036078	02/02/2017	16301	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036079	02/02/2017	19561	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036080	02/02/2017	21070	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036081	02/02/2017	21286	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036082	02/02/2017	21286	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036083	02/02/2017	22149	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036084	02/02/2017	23396	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	116.16	
036085	02/02/2017	24090	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036086	02/02/2017	19423	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	9.90	
036087	02/02/2017	22103	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036088	02/02/2017	24166	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036089	02/02/2017	20981	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	126.06	
036090	02/02/2017	23224	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	67.98	
036091	02/02/2017	24167	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036092	02/02/2017	24169	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036093	02/02/2017	23975	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036094	02/02/2017	24176	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	38.28	
036095	02/02/2017	23953	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036096	02/02/2017	24145	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	5.28	
036097	02/02/2017	24185	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	91.08	
036098	02/02/2017	24186	AGO	66% PAYMENT FOR DEC. 2016	ATTORNEY GENERAL	K	136234975	LB	91.08	
036099	02/02/2017	06346		COPIES/24, 198/DH	MISTY CARTLIDGE	C		DH	17.00	
036100	02/02/2017	06347		STATE CASE REGISTRY FOR 1	TX. COMPTROLLER	K	136234951	LB	25.52	

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036101	02/02/2017	24225	CAPITAL ONE BANK (USA), N.A.	EFILING FEE FOR ORIGINAL	ATTY BRENNER	D	FT#11279352924	MP	275.00	
036102	02/02/2017	06348		EFILING FEE FOR SERVICE C	ATTY BRENNER	D	FT#1127935294	MP	6.00	
036103	02/03/2017	B-3092	COLLIER, DAVID ROSS	COURT COST PAID IN FULL/D	COLLIER, DAVID ROSS	C		DH	640.00	
036104	02/03/2017	CR10865	SETTLER, WALTER SR.	PARTIAL PAYMENT ON COURT	SETTLER, WALTER SR.	C		LB	50.00	
036105	02/03/2017	24119	ELAM, AUSTIN	FEE FOR ISSUANCE OF O/COU	ATTY JOHN SEALE	K	103056	MP	8.00	
036106	02/03/2017	06349		COPIES FOR CITATION -- CA	ATTY JOHN SEALES	K	103056	MP	3.00	
036107	02/03/2017	CR10678	HARALSON, DIANA DUPUIS	PARTIAL PAYMENT ON COURT	HARALSON, DIANA DUPUIS	C		DH	20.00	
036108	02/03/2017	06350		TWO APPLICATION FOR PASSP	CAROLYN PATRICK	K	6145	DH	50.00	
036109	02/03/2017	06351		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001602	LB	5.00	
036110	02/03/2017	06352		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001602	LB	5.00	
036111	02/03/2017	06353		PASSPORT FEES (2)/MP	O. D. STRICKLAND	K	2197	MP	50.00	
036112	02/03/2017	06354		PASSPORT FEE/MP	ANDREW HARMON	C		MP	25.00	
036113	02/06/2017	24227	THURMAN, RUSTY	EFILING FEE FOR ORIGINAL	ATTY SCOTT TATUM	D	FT#11281832196	MP	265.00	
036114	02/07/2017	06355		FELONY CRIMINAL SEARCH OF	DENNIS DEAN KORNEGAY	C		DH	5.00	
036115	02/07/2017	06356		COPIES/18.455/DH	ATTY S LOMENICK	D	FT#11282791733	DH	23.00	
036116	02/08/2017	B-3011	WALKER, ELIZABETH	PARTIAL PAYMENT ON COURT	WALKER, ELIZABETH	C		LB	50.00	
036117	02/08/2017	06357		PAYMENT FOR C/C FINAL DEC	MICHAEL SHEFFIELD	O	24229091417	LB	6.00	
036118	02/08/2017	06358		APPLICATION FOR PASSPORT/	DELORES GRAHAM	K	4899	DH	25.00	
036119	02/08/2017	21204	BRUTON, PHILLIP EUGENE	COUNTERPETITION TO MODIFY	ATTY LEIGH ROBERTS	D	FT#11285681185	DH	65.00	
036120	02/08/2017	24229	CASEY LENDING, LLC	EFILING FEE FOR ORIGINAL	ATTY STAVROS	D	FT#11285681185	MP	299.00	
036121	02/08/2017	06359		EFILING FEE FOR COPIES/MP	ATTY STAVROS	D	FT#11285681185	MP	20.00	
036122	02/08/2017	24092	CASSES, ALBERT CASSES	EFILING FEE FOR COUNTERPE	ATTY SOILEAU	D	FT#11285681185	MP	65.00	
036123	02/10/2017	CR11738	BAKER, DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER, DEBBIE JEAN	C		MP	183.00	
036124	02/10/2017	CR12198	BAKER, DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER, DEBBIE JEAN	C		MP	283.00	
036125	02/10/2017	CR12301	BAKER, DEBBIE JEAN	COURT COSTS PAID IN FULL/	BAKER, DEBBIE JEAN	C		MP	343.00	
036126	02/10/2017	06360		REPORT/CIVIL & TAX/DH	TYLER COUNTY TITLE	K	2056	DH	6.00	
036127	02/10/2017	06361		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001833	LB	5.00	
036128	02/10/2017	22280	GARLAND, HENRY T., JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	5.00	

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 3
REPORT FORMAT: ALL

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSJ
036129	02/10/2017	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	5.00	
036130	02/10/2017	CR11773	ADAMS, CLINTON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	998188	LB	10.00	
036131	02/10/2017	06362		PASSPORT FEE FOR WESLEY R	WESLEY ROSS COLLIER	C		RC	25.00	
036132	02/10/2017	23772	COOPER, KEVIN	FILING FEE/NTSC ISSUED/DH	ATTY JEREMY COE	D	FT#11287629283	DH	8.00	
036133	02/10/2017	24189	PINEY WOODS SANITATION, INC.	EFILING FEE FOR JURY FEE/	ATTY SERENA HARMON	D	FT#11287629283	MP	40.00	
036134	02/13/2017	06363		TWO APPLICATIONS FOR PASS	SUSAN BAKER	K	5637	DH	50.00	
036135	02/13/2017	06364		COPIES - DOCKET SHEET - 2	CANDACE NALL	C		MP	3.00	
036136	02/14/2017	CR11769	SANFORD, CHRISTOPHER COLE	COURT COSTS PAID IN FULL/	SANFORD, CHRISTOPHER	C		RC	278.00	
036137	02/14/2017	CR12202	BROWN, MICHAEL DOUGLAS	PARTIAL PAYMENT ON COURT	BROWN, MICHAEL DOUGLAS	C		LB	10.00	
036138	02/14/2017	24232	GREENUP, CLINTON DARRELL	E-FILING FEE FOR ORIGINAL	ATTY BOBBY PHILLIPS	D	11289595085	LB	281.00	
036139	02/14/2017	06365		E-FILING FEE FOR COPIES F	ATTY BOBBY PHILLIPS	D	11289595085	LB	3.00	
036140	02/15/2017	06366		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	001916	LB	5.00	
036141	02/15/2017	06367		TWO APPLICATIONS FOR PASS	LUCRESIA HERNANDEZ	C		DH	50.00	
036142	02/15/2017	CR12142	TWINE, CARLTON	PARTIAL PAYMENT ON COURT	TWINE, CARLTON	C		RC	100.00	
036143	02/15/2017	CR12577	BURNS, DELL WALTON	PARTIAL PAYMENT ON COURT	BURNS, DELL WALTON	O	371676524 4	DH	10.00	
036144	02/15/2017	20947	HUTSELL, RICHARD JR.	EFILING FEE FOR MOTION TO	ATTY TODD LEBLANC	D	FT#11292526590	MP	70.00	
036145	02/15/2017	24233	SECOND ROUND SUB, LLC, ASSIGNEE	EFILING FEE FOR PLTF'S OR	ATY CHRISTINA WILSON	D	FT#11292526590	MP	275.00	
036146	02/15/2017	06368		EFILING FEE FOR COPIES -	ATTY C. WILSON	D	FT#11292526590	MP	9.00	
036147	02/15/2017	24236	LUMAN, ABBIE	EFILING FEE FOR ORIGINAL	ATTY BYTHEWOOD	D	FT#11292526590	MP	281.00	
036148	02/15/2017	24235	CAPITAL ONE BANK (USA), N.A.	FILING FEES/PLAINTIFF'S O	ATTY FALLON HAMILTON	D	FT#11292526590	DH	275.00	
036149	02/15/2017	06369		COPIES/24, 235/DH	ATTY FALLON HAMILTON	D	FT#11292526590	DH	9.00	
036150	02/15/2017	24234	SECOND ROUND SUB	E-FILING FEE FOR PLAINTIF	ATTY C. WILSON	D	11292526590	LB	275.00	
036151	02/15/2017	06370		E-FILING FEE FOR COPIES F	ATTY C. WILSON	D	11292526590	LB	9.00	
036152	02/16/2017	06371		14,653/COPY FINAL DIVORCE	BARBARA WHEELER	C		DH	20.00	
036153	02/16/2017	06372		PAYMENT FOR COPIES OF FIN	TRAN	C		LB	30.00	
036154	02/17/2017	CR12142	TWINE, CARLTON	PAYMENT ON COURT COST-COU	TWINE, CARLTON	C		LB	144.00	
036155	02/17/2017	06373		APPLICATION FOR PASSPORT/	ROBIN JONES	C		DH	25.00	
036156	02/17/2017	23621	BOULLION, BEATRICE	EFILING FEE FOR ISSUANCE	ATTY REBECCA WALTON	D	FT#11294500814	MP	16.00	

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVS/L
036157	02/17/2017	06374		EFILING FEE FOR COPIES -	ATTY REBBCCA WALTON	D	FT#11294500814	MP	8.00	
036158	02/17/2017	24239	NEWMAN, BENJAMIN ODIS	EFILING FER FOR ORIGINAL	ATTY LUCAS BABIN	D	FT#11294500814	MP	273.00	
036159	02/21/2017	06375		PASSPORT FEE/MP	GEORGE A NIEMANN	K	1579	MP	25.00	
036160	02/21/2017	06376		PAYMENT FOR FOUR PASSPORT	MARIA MORALES	C		LB	100.00	
036161	02/21/2017	24240	DISCOVER BANK	FILING FEE/ORIGINAL PAINT	ATTY FALLON HAMILTON	D	FT#11295494089	DH	275.00	
036162	02/21/2017	06377		COPIES/24,240/DH	ATTY FALLON HAMILTON	D	FT#11295494089	DH	9.00	
036163	02/21/2017	23412	PEDEN, TERESA	FILING FEE/PETITION TO MO	ATTY BYTHEWOOD	D	FT#11295494089	DH	15.00	
036164	02/22/2017	06378		COPIES/24,156/DH	KHYATI PATEL	C		DH	18.00	
036165	02/22/2017	06379		PAYMENT FOR PASSPORT/LB	JENNIFER HARALSON	K	6454	LB	25.00	
036166	02/22/2017	24241	CITIBANK, N.A.	FILING FEE/PLAINTIFF'S OR	ATTY FALLON HAMILTON	D	FT#11296505131	DH	275.00	
036167	02/22/2017	06380		COPIES/24,241/DH	ATTY FALLON HAMILTON	D	FT#11296505131	DH	9.00	
036168	02/22/2017	24244	MATUK, NICHOLAS X.	FILING FEE/PLAINTIFF'S OR	ATTY WM MORIAN	D	FT#1126505131	DH	315.00	
036169	02/22/2017	06381		COPIES/24,244/DH	ATTY WM MORIAN	D	FT#11296505131	DH	4.00	
036170	02/22/2017	24242	CORN, BARBARA	EFILING FER FOR NEW PETIT	ATTY BYTHEWOOD	D	FT#11296505131	MP	257.00	
036171	02/22/2017	24245	AMERICAN EXPRESS CENTURION	E-FILING FEE FOR PLAINTIF	ATTY E. MANCHESTER	D	11296505131	LB	275.00	
036172	02/22/2017	06382		E-FILING FEE FOR COPIES F	ATTY E. MANCHESTER	D	11296505131	LB	3.00	
036173	02/23/2017	CR11507	IORG, JAMES LYNN	COURT COST PAID IN FULL/D	IORG, JAMES LYNN	O	R206984063517	DH	453.00	
036174	02/23/2017	CR11630	JONES, JACOB ROBERT	COURT COSTS PAID IN FULL/	JONES, JACOB ROBERT	O	750362	MP	299.00	
036175	02/23/2017	06383		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036176	02/23/2017	06384		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036177	02/23/2017	06385		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036178	02/23/2017	06386		PAYMENT FOR RESEARCH REQU	GA PUBLIC RECORDS	K	002138	LB	5.00	
036179	02/23/2017	24246	F & G LOGGING, LLC	EFILING FER FOR ORIGINAL	ATTY ZBRANEK	D	FT#11300518071	MP	283.00	
036180	02/24/2017	CR10323	WILLIAMS, ADRIAN	PARTIAL PAYMENT ON COURT	WILLIAMS, ADRIAN	C		DH	150.00	
036181	02/24/2017	06387		PAYMENT FOR COPIES OF JUD	SHAWN TURNER	O	24364005311	LB	6.00	
036182	02/24/2017	B-2880	ANDERSON, LETA	PAYMENT FOR COURT COST F	ANDERSON, LETA	C		LB	561.00	
036183	02/24/2017	06388		COPIES CAUSE NO. 19720/CL	CHERRELLE COOPER	C		CLP	13.00	
036184	02/27/2017	06389		PAYMENT FOR COPIES FOR CA	JOHNS MARRS ELLIS	K	3165	LB	404.00	

CAS123 RUN ON 03/02/2017 07:00
 02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
036185	02/27/2017	06390		PAYMNT FOR PASSPORT/LB	REBEKAH ROSE	K	5829	LB	25.00	
036186	02/27/2017	06391		APPLICATION FOR PASSPORT/	SHANNA ROSE	K	6128	DH	25.00	
036187	02/28/2017	06392		PAYMENT FOR COPIES OF CAU	STEVE WILLIAMS	C		LB	15.00	
036188	02/28/2017	06393		COPIES/21,782 & 22,498/DH	ATTORNEY S STOVER	C		DH	38.00	
036189	02/28/2017	CR12759	WEAVER,MASON KENNEDY	PARTIAL PAYMENT ON COURT	WEAVER,MASON KENNEDY	O	R207089466892	LB	200.00	
036190	02/28/2017	24250	CHESHIRE,JACOB ALFRED	ORIGINAL PETITION FOR DIV	CHESHIRE,JACOB ALFRE	C		DH	273.00	
036192	02/28/2017	24221	PRIORITY BANK	EPILING FEE FOR CITATION	ATTY CHACKO	D	FT#11303616198	MP	88.00	
036193	02/28/2017	21644	EWINGS,ELIZABETH ANN	EPILING FEE FOR MOTION TO	ATTY TATUM	D	FT#11303616198	MP	15.00	
036194	02/28/2017	24247	SOLTYS,CAROL LYNNE	E-FILING FEE FOR ORIGINAL	ATTY LUCAS BABIN	D	11303616198	LB	273.00	
									TOTAL COLLECTED	11,053.98
									LESS REFUNDS	.00
									TOTAL LIABILITY	11,053.98

TOTAL RECEIPTS COUNT 121

CAS123 RUN ON 03/02/2017 07:00
02/01/2017 THRU 02/28/2017

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	1,569.98	MP	3,860.00
C	3,564.00	DH	3,177.00
D	4,946.00	LB	3,588.98
O	974.00	RC	415.00
	.00	CLP	13.00

TYLER COUNTY CLERK
 Monthly Report
 FEBRUARY '17

County Funds Collected		
State Comptroller Fees Collected	\$	3,209.21
Registry Account	\$	19,265.52
Now Account Interest Earned	Account # 010-35100	\$ 1.17
Total Amount Reported	\$	22,475.90

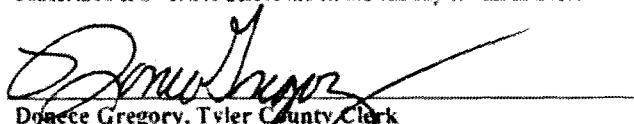
State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 90.00
State Children's Trust (STATE)	Account # 010-31153	\$ 330.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 110.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 834.48
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 813.77
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 5.19
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 10.54
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 92.07
Fugitive Apprehension (FA)	Account # 069-32514	\$ 13.16
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 103.98
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 5.25
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 1.32
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 12.57
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 17.56
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 1.32
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 58.13
Drug Court Program (DCP)	Account # 090-32525	\$ 29.06
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 95.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 585.81
Total		\$ 3,209.21

County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516	
Fees in Lieu of Community Service (CSERV)	Account #010-32109	
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$ 2,412.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 2,517.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 360.91
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 270.00
County Clerk Fees	Account # 010-32516	\$ 10,927.15
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 719.50
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 1,079.24
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 85.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 340.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 174.22
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 360.00
Traffic Fee on Class C Misd (TRAFF)		
Total		\$ 19,265.52
Check to County Treasurer (CK 1351)		\$ 22,475.90
Check to Registry Account (CK NONE)		\$ -
Total Check Written		\$ 22,475.90

Subscribed & Sworn to before me on the 6th day of March 2017.


 Donette Gregory, Tyler County Clerk

Making a
Difference Tyler County



Extension Newsletter for Commissioners Court

Overview of major programming efforts of FCS County Agent Kelly Jobe for the month of February 2017:

Friday, February 3rd – Learn, Grow, Eat, Go- Chester Elementary 1-3pm

Saturday, February 4th – District 5 4H - Food/Fashion Show SFA 8-5pm

Monday, February 6th- Child Care Conference Meeting, Angelina College 2-4pm

Thursday, February 9th – Learn, Grow, Eat, Go- Chester Elementary 1-3pm

Thursday, February 9th- We Can Cook, Foodie Group, Tyler County Extension Office 6-8pm

Monday, January 13th – Child Care Conference Meeting via Lync, 10am-12pm

Tuesday, January 14th-Friday, January 17th- TAMU Health Summit, Arlington

Monday, January 20th – County Holiday, President’s Day

Tuesday, January 21st – Chamber Meeting, 12-1pm

Wednesday, January 22nd- SHAC Meeting, Woodville ISD Community Room 12-1pm

Thursday, January 23rd- Chamber Builder’s Breakfast – Tammy’s Restaurant-7:30-9am

Thursday, January 23rd- Economic Development Leadership Meeting, Nutrition Center, Room C, 4:30pm

Thursday, January 23rd- Soil Drive Program- Nutrition Center Dining Hall, 6:00pm

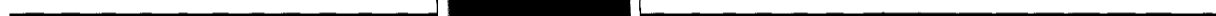
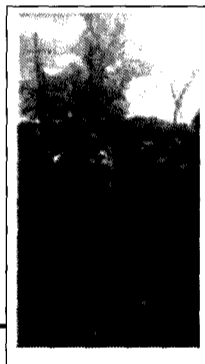
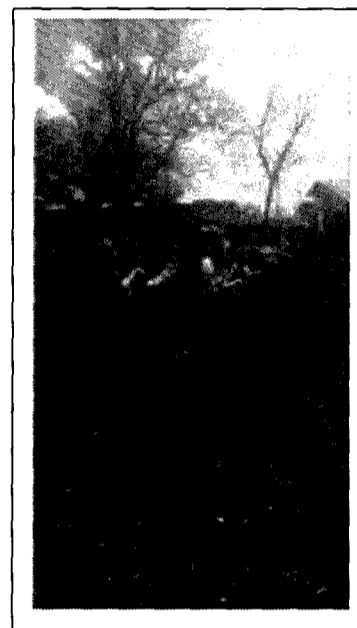
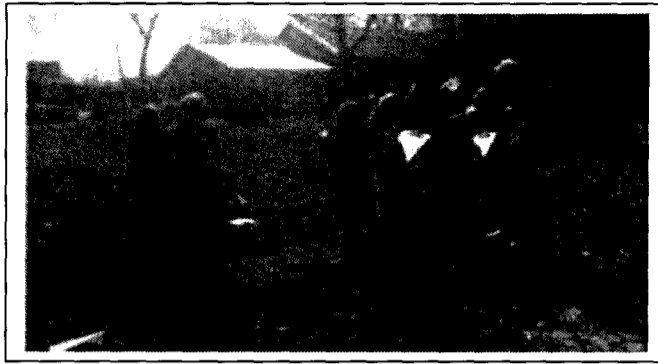
Friday, January 24th- Learn, Grow, Eat, Go- Chester Elementary 1-3pm

Monday, January 27th – PAC (LEAN) Meeting- AgriLife Extension Office 12-1pm

Tuesday, January 28th- CRCG Meeting, Woodville ISD Community Room 12-1pm

Highlights of the Month

Learn, Grow, Eat, Go – Chester Elementary



Kelly Jobe, CEA-FCS - February 2017 efforts continued

Educational Programs:

Total Contacts – approx. 500

At Educational Events – 310

Other Contacts – approx. 190

Media Outreach:

Face Book Pages –

Tyler County Agrilife Extension- 6 posts; 2,064 direct contacts; 512 indirect contacts: 344 likes

Tyler County 4-H - 3 posts; 849 direct contacts; 898 indirect contacts: 283 likes

News –

Agents' Advice Newsletter – Printed/Distributed: 50 emailed: 265 mailed: 33

Also, Posted on Facebook page and website this month

4-H Newsletter – none Mass emails- 80 sent; Personal Contacts-30

People Reached- 500

Tyler County Booster- 2-Article(s) - 2,467 Subscribers 5,000 printed copies

Personal Contacts

Emails: Approx. 400

Phone Calls: 20

Office Conferences: 3

Miles Traveled

In-County: 150 miles

Out-County: 755 miles

Volunteer Efforts:

Volunteers: 1

Volunteered 2 hours each

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating

TYLER COUNTY TREASURER'S REPORT



February 2017



Tyler County, TX

Treasurers Report Summary

Date Range: 02/01/2017 - 02/28/2017

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	3,593,698.73	3,605,574.02	482,644.17	0.00	9,960.40	6,706,668.18	6,688,007.66	18,660.52
011 - ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012 - TC CHAPTER 19	5,000.05	0.00	0.00	0.00	0.00	5,000.05	5,000.05	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	2,857.76	0.22	0.00	0.00	0.00	2,857.98	2,857.98	0.00
020 - GENERAL ROAD & BRIDGE	0.00	1,048,565.85	1,048,565.85	0.00	0.00	0.00	0.00	0.00
021 - ROAD & BRIDGE I	967,719.41	232,872.88	37,360.57	0.00	-573.72	1,163,805.44	1,161,051.40	2,754.04
022 - ROAD & BRIDGE II	801,372.49	269,251.63	62,628.99	0.00	-542.43	1,008,537.56	1,006,568.82	1,968.74
023 - ROAD & BRIDGE III	1,152,093.17	385,841.66	116,688.47	0.00	-315.19	1,421,561.55	1,419,719.63	1,841.92
024 - ROAD & BRIDGE IV	1,548,007.60	378,125.86	46,389.59	0.00	-648.24	1,880,392.11	1,878,586.81	1,805.30
025 - TYLER CO AIRPORT	31,168.41	704.00	226.31	0.00	0.00	31,646.10	31,646.10	0.00
026 - TYLER CO. RODEO ARENA/FAIRGRND	66,031.99	8.32	210.33	0.00	0.00	65,829.98	65,829.98	0.00
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	60,507.03	7.65	0.00	0.00	0.00	60,514.68	60,514.68	0.00
029 - BENEVOLENCE FUND	1,922.72	0.00	170.00	0.00	0.00	1,752.72	1,752.72	0.00
030 - DIST CL'K STATE APPROP	48,742.96	6.16	0.00	0.00	0.00	48,749.12	48,749.12	0.00
031 - COUNTY CLERK RMP	533,142.78	5,466.33	2,120.20	0.00	-75.29	536,564.20	536,577.51	-13.31
032 - C D A FORFEITURE	14,241.40	0.00	14,241.40	0.00	0.00	0.00	0.00	0.00
033 - SHERIFF FORFEITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
034 - DISTRICT CLERK RMP	0.00	163.02	0.00	0.00	0.00	163.02	163.02	0.00
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	35,737.25	648.77	1,009.17	0.00	0.00	35,376.85	35,376.85	0.00
037 - T C COLLECTION CENTER	592,144.83	6,076.08	12,357.13	0.00	-88.65	585,952.43	585,964.00	-11.57
038 - VIOLENCE AGAINSTWOMEN SPEC PR	18,461.52	0.00	18,461.52	0.00	0.00	0.00	0.00	0.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	1,115.00	557.50	1,115.00	0.00	0.00	557.50	557.50	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	36,097.87	604.64	0.00	0.00	0.00	36,702.51	36,702.51	0.00
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	891,970.36	136.49	3,032.10	0.00	0.00	889,074.75	889,074.75	0.00
044 - COURTHOUSE SECURITY	1,223.04	791.91	3,593.79	0.00	-95.33	-1,483.51	-1,146.44	-337.07
045 - COUNTY-RMP	80,688.31	482.73	0.00	0.00	0.00	81,171.04	81,171.04	0.00
046 - STATE-CRIME STOPPERS	0.40	0.00	0.00	0.00	0.00	0.40	0.40	0.00
047 - COUNTY-WIDE RIGHT-OF-WAY FUNDB	928,602.91	117.41	0.00	0.00	0.00	928,720.32	928,720.32	0.00
048 - EMERGENCY DISASTER RELIEF	4,832,008.93	421.28	25.00	0.00	0.00	4,832,405.21	3,332,405.21	1,500,000.00
049 - C D A TRUST	17,564.86	0.00	0.00	0.00	0.00	17,564.86	17,564.86	0.00
050 - C D A FEES	1,874.52	0.00	1,874.52	0.00	0.00	0.00	0.00	0.00
051 - CDA STATE APPROPRIATIONS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Treasurers Report

Date Range: 02/01/2017 - 02/28/2017


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	454.36	486.77	405.07	0.00	0.00	536.06	536.06	0.00
053 - ADULT PROBATION	78,831.38	11,049.34	17,569.96	0.00	-213.43	72,524.19	71,469.44	1,054.75
054 - JUVENILE PROBATION	34,297.44	18,025.63	31,559.71	0.00	-57.69	20,821.05	20,821.05	0.00
055 - STATE-CRIM JUSTICE PLANNING	4.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00
056 - STATE-JUDICIAL EDUCATION	25.62	13.05	0.00	0.00	0.00	38.67	38.67	0.00
057 - STATE-LEOCE	0.40	0.00	0.00	0.00	0.00	0.40	0.40	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	1,427.55	424.53	0.00	0.00	0.00	1,852.08	1,852.08	0.00
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	29,566.26	352.98	0.00	0.00	0.00	29,919.24	29,919.24	0.00
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	38.68	0.00	0.00	0.00	0.00	38.68	38.68	0.00
064 - STATE-LAW ENFORCEMENT MGT	0.10	0.00	0.00	0.00	0.00	0.10	0.10	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	0.57	0.00	0.00	0.00	0.00	0.57	0.57	0.00
067 - STATE-TLFTA	7,431.62	328.87	0.00	0.00	0.00	7,760.49	7,760.49	0.00
068 - STATE-TIME PAYMENT	12,648.37	520.80	0.00	0.00	0.00	13,169.17	13,169.17	0.00
069 - STATE-FUGITIVE APPREHENSION	86.23	32.79	0.00	0.00	0.00	119.02	119.02	0.00
070 - STATE-CONSOLIDATED COURT COSTS	24,514.49	3,622.29	0.00	0.00	0.00	28,136.78	28,136.78	0.00
071 - STATE-JUVENILE CRIME & DELINQ	8.94	3.27	0.00	0.00	0.00	12.21	12.21	0.00
072 - TYLER COUNTY SEACH & RESCUE	197.99	0.03	0.00	0.00	0.00	198.02	198.02	0.00
073 - JUSTICE COURT TECHNOLOGY FUND	46,513.29	275.88	105.03	0.00	0.00	46,684.14	46,684.14	0.00
074 - HOMELAND SECURITY	9,807.77	1.24	0.00	0.00	0.00	9,809.01	9,809.01	0.00
075 - CORR MGT INST TX/CRIM JUST CTR	86.95	3.27	0.00	0.00	0.00	90.22	90.22	0.00
076 - EMERGENCY OPERATIONS CENTER	322,141.05	39.43	10,661.98	0.00	-22.34	311,540.84	311,895.52	-354.68
077 - STATE-CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	36,999.00	56.61	0.00	0.00	0.00	37,055.61	37,055.61	0.00
078 - STATE-TRAFFIC FEE	2,462.30	1,295.59	0.00	0.00	0.00	3,757.89	3,757.89	0.00
079 - STATE-BAIL BOND FEE	971.12	330.16	0.00	0.00	0.00	1,301.28	1,301.28	0.00
080 - STATE-EMS TRAUMA FUND	722.98	469.09	0.00	0.00	0.00	1,192.07	1,192.07	0.00
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	857.02	136.00	0.00	0.00	0.00	993.02	993.02	0.00
084 - STATE-CHILD ABUSE PREVENTION F	400.00	0.00	0.00	0.00	0.00	400.00	400.00	0.00
085 - STATE-JUDICIAL SUPPORT FEES	52,400.82	2,210.49	0.00	0.00	0.00	54,611.31	54,611.31	0.00
086 - JURY REIMBURSEMENT FEE	3,920.97	308.32	0.00	0.00	0.00	4,229.29	4,229.29	0.00
087 - CVA COORDINATING TEAM	0.00	9,180.72	9,180.72	0.00	0.00	0.00	0.00	0.00
088 - TJPC-TITLE IVE FUND	42,700.62	5.29	852.41	0.00	-2.41	41,855.91	41,855.91	0.00
089 - TYLER COUNTY NUTRITION CENTER	180,696.54	172.53	2,620.05	0.00	0.00	178,249.02	178,249.02	0.00
090 - STATE-SPECIALTY COURT PROGRAM	4,005.79	296.59	0.00	0.00	0.00	4,302.38	4,302.38	0.00
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	2,217.51	-2,217.51	0.00	0.00	0.00
094 - STATE - INDIGENT DEFENSE FUND	2,258.62	155.85	0.00	0.00	0.00	2,414.47	2,414.47	0.00

Treasurers Report

Date Range: 02/01/2017 - 02/28/2017

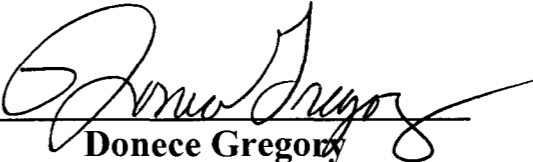
Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
095 - STATE- APPELLATE JUDICIAL FUND	5,253.98	45.67	0.00	0.00	0.00	5,299.65	5,299.65	0.00
096 - CHILD WELFARE BOARD FUND	1,890.07	230.27	0.00	0.00	0.00	2,120.34	2,120.34	0.00
097 - CHILD SAFETY FUND	70,116.56	955.48	0.00	0.00	0.00	71,072.04	71,072.04	0.00
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	279.44	0.04	0.00	0.00	0.00	279.48	279.48	0.00
101 - SUPPLEMENT COURT GUARDIANSHIP	16,342.36	182.09	0.00	0.00	0.00	16,524.45	16,524.45	0.00
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	18,822.13	324.42	0.00	0.00	0.00	19,146.55	19,146.55	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108 - TX CDBG SENIOR CITIZEN PROJECT	0.00	8,609.92	8,609.92	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	31.65	4.32	0.00	0.00	0.00	35.97	35.97	0.00
111 - COURTHOUSE RESTORATION	589,473.79	0.00	0.00	0.00	0.00	589,473.79	589,473.79	0.00
112 - LEGISLATIVE SERVICES	21,924.50	0.00	0.00	0.00	0.00	21,924.50	21,924.50	0.00
113 - CIVIL FEES - ADULT PROBATION	49,382.15	196.26	84.44	0.00	0.00	49,493.97	49,493.97	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	0.00	0.00	0.00	-8,254.63	0.00	8,254.63	0.00	8,254.63
Report Total:	17,933,991.77	5,996,770.29	1,934,363.40	-6,037.12	5,108.17	21,997,327.61	20,461,704.34	1,535,623.27

First National Bank Now Account
Interest Rate 0.17 %
(Per Depository Contract Agreement)
***This rate became available July 31, 2016**




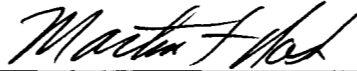
Sue Saunders, County Treasurer
Woodville, Texas
Tyler County

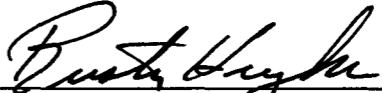
SWORN AND SUBSCRIBED before me by, Hon. Jacques L. Blanchette, County Judge, Hon. Martin F. Nash, Commissioner Pct. I, Hon. James T. “Rusty” Hughes, Commissioner Pct. II, Hon. Mike Marshall, Commissioner Pct. III, Hon. Jack A. Walston, Commissioner Pct. IV, County Commissioners’ Court of Tyler County, Woodville, Texas each and
Respectively, on the 13 day of March, A.D., 2017



Donece Gregory
County Clerk, Tyler County

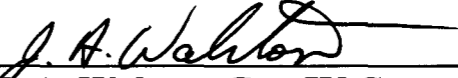
WITNESS OUR HANDS, officially, this 13 day of MAR, A.D., 2017

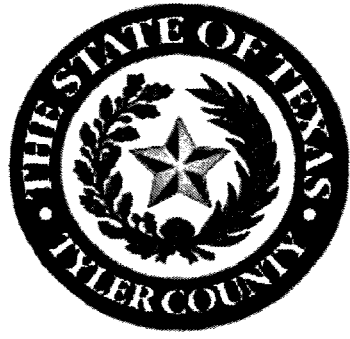

Jacques L. Blanchette, County Judge
Tyler County, Texas


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



**Tyler County
Auditor's Report
February
2017**



Pooled Cash Report

Tyler County, TX

Date Range: 02/01/2017 - 02/28/2017

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
CLAIM ON CASH				
010-10100	TREASURER'S CHECKING	2,201,219.60	3,086,922.87	5,288,142.47
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	967,719.41	194,960.34	1,162,679.75
022-10100	TREASURER'S CHECKING	801,372.49	206,868.64	1,008,241.13
023-10100	TREASURER'S CHECKING	1,152,093.17	269,770.21	1,421,863.38
024-10100	TREASURER'S CHECKING	1,548,007.60	332,520.86	1,880,528.46
025-10100	TREASURER'S CHECKING	31,168.41	477.69	31,646.10
026-10100	TREASURER'S CHECKING	66,031.99	(202.01)	65,829.98
028-10100	TREASURER'S CHECKING	60,507.03	7.65	60,514.68
029-10100	TREASURER'S CHECKING	1,922.72	(170.00)	1,752.72
030-10100	TREASURER'S CHECKING	48,742.96	6.16	48,749.12
031-10100	TREASURER'S CHECKING	533,142.78	3,434.73	536,577.51
032-10100	TREASURER'S CHECKING	14,241.40	(14,241.40)	0.00
033-10100	TREASURER'S CHECKING	0.00	0.00	0.00
034-10100	TREASURER'S CHECKING	0.00	163.02	163.02
036-10100	TREASURER'S CHECKING	35,737.25	(360.40)	35,376.85
037-10100	TREASURER'S CHECKING	592,144.83	(6,180.83)	585,964.00
041-10100	TREASURER'S CHECKING	36,097.87	604.64	36,702.51
042-10100	TREASURER'S CHECKING	0.00	0.00	0.00
044-10100	TREASURER'S CHECKING	1,223.04	(2,369.48)	(1,146.44)
045-10100	TREASURER'S CHECKING	80,688.31	482.73	81,171.04
046-10100	TREASURER'S CHECKING	0.40	0.00	0.40
047-10100	TREASURER'S CHECKING	928,602.91	117.41	928,720.32
049-10100	TREASURER'S CHECKING	17,564.86	0.00	17,564.86
050-10100	TREASURER'S CHECKING	1,874.52	(1,874.52)	0.00
051-10100	TREASURER'S CHECKING	0.00	0.00	0.00
052-10100	TREASURER'S CHECKING	454.36	81.70	536.06
055-10100	TREASURER'S CHECKING	4.00	0.00	4.00
056-10100	TREASURER'S CHECKING	25.62	13.05	38.67
057-10100	TREASURER'S CHECKING	0.40	0.00	0.40
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	1,427.55	424.53	1,852.08
060-10100	TREASURER'S CHECKING	0.00	0.00	0.00
061-10100	TREASURER'S CHECKING	29,566.26	352.98	29,919.24
062-10100	TREASURER'S CHECKING	0.00	0.00	0.00
063-10100	TREASURER'S CHECKING	38.68	0.00	38.68
064-10100	TREASURER'S CHECKING	0.10	0.00	0.10
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.57	0.00	0.57
067-10100	TREASURER'S CHECKING	7,431.62	328.87	7,760.49
068-10100	TREASURER'S CHECKING	12,648.37	520.80	13,169.17
069-10100	TREASURER'S CHECKING	86.23	32.79	119.02
070-10100	TREASURER'S CHECKING	24,514.49	3,622.29	28,136.78
071-10100	TREASURER'S CHECKING	8.94	3.27	12.21
072-10100	TREASURER'S CHECKING	197.99	0.03	198.02
073-10100	TREASURER'S CHECKING	46,513.29	170.85	46,684.14
074-10100	TREASURER'S CHECKING	9,807.77	1.24	9,809.01
075-10100	TREASURER'S CHECKING	86.95	3.27	90.22
076-10100	TREASURER'S CHECKING	322,141.05	(10,245.53)	311,895.52
077-10100	TREASURER'S CHECKING	36,999.00	56.61	37,055.61
078-10100	TREASURER'S CHECKING	2,462.30	1,295.59	3,757.89
079-10100	TREASURER'S CHECKING	971.12	330.16	1,301.28

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
080-10100	TREASURER'S CHECKING	722.98	469.09	1,192.07
081-10100	TREASURER'S CHECKING	0.00	0.00	0.00
082-10100	TREASURER'S CHECKING	0.00	0.00	0.00
083-10100	TREASURER'S CHECKING	857.02	136.00	993.02
084-10100	TREASURER'S CHECKING	400.00	0.00	400.00
085-10100	TREASURER'S CHECKING	52,400.82	2,210.49	54,611.31
086-10100	TREASURER'S CHECKING	3,920.97	308.32	4,229.29
088-10100	TREASURER'S CHECKING	42,700.62	(844.71)	41,855.91
089-10100	TREASURER'S CHECKING	180,696.54	(2,447.52)	178,249.02
090-10100	TREASURER'S CHECKING	4,005.79	296.59	4,302.38
091-10100	TREASURER'S CHECKING	0.00	0.00	0.00
094-10100	TREASURER'S CHECKING	2,258.62	155.85	2,414.47
095-10100	TREASURER'S CHECKING	5,253.98	45.67	5,299.65
096-10100	TREASURER'S CHECKING	1,890.07	230.27	2,120.34
097-10100	TREASURER'S CHECKING	70,116.56	955.48	71,072.04
099-10100	TREASURER'S CHECKING	0.00	0.00	0.00
100-10100	TREASURER'S CHECKING	279.44	0.04	279.48
101-10100	TREASURER'S CHECKING	16,342.36	182.09	16,524.45
103-10100	TREASURER'S CHECKING	18,822.13	324.42	19,146.55
105-10100	TREASURER'S CHECKING	0.00	0.00	0.00
109-10100	TREASURER'S CHECKING	0.00	0.00	0.00
110-10100	TREASURER'S CHECKING	31.65	4.32	35.97
111-10100	TREASURER'S CHECKING	589,473.79	0.00	589,473.79
112-10100	TREASURER'S CHECKING	21,924.50	0.00	21,924.50
113-10100	TREASURER'S CHECKING	49,382.15	111.82	49,493.97
TOTAL CLAIM ON CASH		10,676,970.20	4,070,069.03	14,747,039.23

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE PENDING				
010-21010	Accounts Payable Pending	13,897.07	(9,404.93)	4,492.14
011-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	72.16	96.12	168.28
022-21010	Accounts Payable Pending	64.58	217.92	282.50
023-21010	Accounts Payable Pending	117.29	298.12	415.41
024-21010	Accounts Payable Pending	64.33	360.29	424.62
025-21010	Accounts Payable Pending	0.00	0.00	0.00
026-21010	Accounts Payable Pending	0.00	0.00	0.00
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	1.98	2.83	4.81
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	0.00	0.00	0.00
037-21010	Accounts Payable Pending	24.67	25.66	50.33
041-21010	Accounts Payable Pending	0.00	0.00	0.00
042-21010	Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending	1.66	12.22	13.88
045-21010	Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	0.00	0.00	0.00
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	0.00	0.00	0.00
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	0.00	0.00
074-21010	Accounts Payable Pending	0.00	0.00	0.00
075-21010	Accounts Payable Pending	0.00	0.00	0.00
076-21010	Accounts Payable Pending	27.43	22.34	49.77
077-21010	Accounts Payable Pending	0.00	0.00	0.00
078-21010	Accounts Payable Pending	0.00	0.00	0.00
079-21010	Accounts Payable Pending	0.00	0.00	0.00
080-21010	Accounts Payable Pending	0.00	0.00	0.00
081-21010	Accounts Payable Pending	0.00	0.00	0.00
082-21010	Accounts Payable Pending	0.00	0.00	0.00
083-21010	Accounts Payable Pending	0.00	0.00	0.00
084-21010	Accounts Payable Pending	0.00	0.00	0.00
085-21010	Accounts Payable Pending	0.00	0.00	0.00
086-21010	Accounts Payable Pending	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
088-21010	Accounts Payable Pending	2.41	2.42	4.83
089-21010	Accounts Payable Pending	0.00	0.00	0.00
090-21010	Accounts Payable Pending	0.00	0.00	0.00
091-21010	Accounts Payable Pending	0.00	0.00	0.00
094-21010	Accounts Payable Pending	0.00	0.00	0.00
095-21010	Accounts Payable Pending	0.00	0.00	0.00
096-21010	Accounts Payable Pending	0.00	0.00	0.00
097-21010	Accounts Payable Pending	0.00	0.00	0.00
099-21010	Accounts Payable Pending	0.00	0.00	0.00
100-21010	Accounts Payable Pending	0.00	0.00	0.00
101-21010	Accounts Payable Pending	0.00	0.00	0.00
103-21010	Accounts Payable Pending	0.00	0.00	0.00
105-21010	Accounts Payable Pending	0.00	0.00	0.00
108-21010	Accounts Payable Pending	0.00	0.00	0.00
109-21010	Accounts Payable Pending	0.00	0.00	0.00
110-21010	Accounts Payable Pending	0.00	0.00	0.00
111-21010	Accounts Payable Pending	0.00	0.00	0.00
112-21010	Accounts Payable Pending	0.00	0.00	0.00
113-21010	Accounts Payable Pending	0.00	0.00	0.00
TOTAL ACCOUNTS PAYABLE PENDING		14,273.58	(8,367.01)	5,906.57



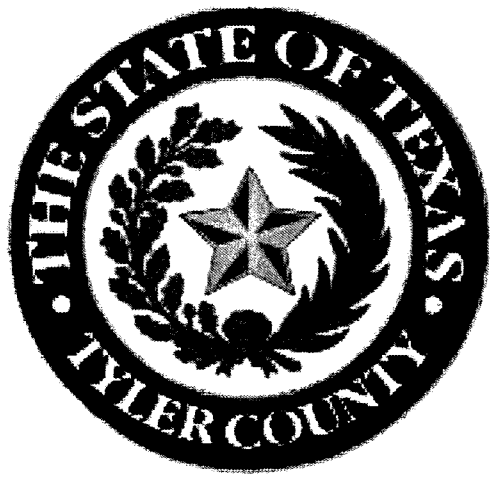
Tyler County, TX
Date Range: 2/1/2017 - 2/28/2017

Tyler County, TX Cash Position Report

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
010: GENERAL FUND	2,201,219.60	3,605,574.02	518,651.15	5,288,142.47
011: ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00
015: U. S. MARSHALL PRISONER REFU	0.00	0.00	0.00	0.00
020: GENERAL ROAD & BRIDGE	0.00	1,055,951.91	1,055,951.91	0.00
021: ROAD & BRIDGE I	967,719.41	234,501.23	39,540.89	1,162,679.75
022: ROAD & BRIDGE II	801,372.49	269,337.33	62,468.69	1,008,241.13
023: ROAD & BRIDGE III	1,152,093.17	387,985.41	118,215.20	1,421,863.38
024: ROAD & BRIDGE IV	1,548,007.60	378,457.97	45,937.11	1,880,528.46
025: TYLER CO AIRPORT	31,168.41	704.00	226.31	31,646.10
026: TYLER CO. RODEO ARENA/FAIRG	66,031.99	8.32	210.33	65,829.98
027: TDHCA OWNER OCCUPIED HOME	0.00	0.00	0.00	0.00
028: ECONOMIC DEVELOPMENT	60,507.03	7.65	0.00	60,514.68
029: BENEVOLENCE FUND	1,922.72	0.00	170.00	1,752.72
030: DIST CL'K STATE APPROP	48,742.96	6.16	0.00	48,749.12
031: COUNTY CLERK RMP	533,142.78	5,466.33	2,031.60	536,577.51
032: C D A FORFEITURE	14,241.40	0.00	14,241.40	0.00
033: SHERIFF FORFEITURE	0.00	0.00	0.00	0.00
034: DISTRICT CLERK RMP	0.00	163.02	0.00	163.02
035: TEMPLE FOUND/ARE YOU O K GR	0.00	0.00	0.00	0.00
036: LIBRARY FUND	35,737.25	648.77	1,009.17	35,376.85
037: T C COLLECTION CENTER	592,144.83	6,076.08	12,256.91	585,964.00
038: VIOLENCE AGAINSTWOMEN SPEC	0.00	0.00	0.00	0.00
039: TXCDBG SMALL BUSINESS LOAN	0.00	0.00	0.00	0.00
040: TXCDBG WATER IMPROVEMENTS	0.00	0.00	0.00	0.00
041: PEACE OFFICER SERVICE FEES	36,097.87	604.64	0.00	36,702.51
042: HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00
043: JAIL INTEREST & SINKING	0.00	0.00	0.00	0.00
044: COURTHOUSE SECURITY	1,223.04	792.05	3,161.53	(1,146.44)
045: COUNTY-RMP	80,688.31	482.73	0.00	81,171.04
046: STATE-CRIME STOPPERS	0.40	0.00	0.00	0.40
047: COUNTY-WIDE RIGHT-OF-WAY FL	928,602.91	117.41	0.00	928,720.32
048: EMERGENCY DISASTER RELIEF	4,832,008.93	421.28	1,500,025.00	3,332,405.21
049: C D A TRUST	17,564.86	0.00	0.00	17,564.86
050: C D A FEES	1,874.52	0.00	1,874.52	0.00
051: CDA STATE APPROPRIATIONS FU	0.00	0.00	0.00	0.00
052: ALTERNATE DISPUTE RESOLUTIC	454.36	486.77	405.07	536.06
053: ADULT PROBATION	78,831.38	11,049.34	18,411.28	71,469.44
054: JUVENILE PROBATION	34,297.44	21,325.63	34,802.02	20,821.05
055: STATE-CRIM JUSTICE PLANNING	4.00	0.00	0.00	4.00
056: STATE-JUDICIAL EDUCATION	25.62	13.05	0.00	38.67
057: STATE-LEOCE	0.40	0.00	0.00	0.40
058: STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Receipts	Disbursements	Ending Cash Balance
059: STATE-CVC	1,427.55	424.53	0.00	1,852.08
060: STATE-OCLF INSURANCE	0.00	0.00	0.00	0.00
061: STATE-DPS ARREST FEE	29,566.26	352.98	0.00	29,919.24
062: STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00
063: STATE-GENERAL REVENUE	38.68	0.00	0.00	38.68
064: STATE-LAW ENFORCEMENT MGT	0.10	0.00	0.00	0.10
065: STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00
066: STATE-LEOA	0.57	0.00	0.00	0.57
067: STATE-TLFTA	7,431.62	328.87	0.00	7,760.49
068: STATE-TIME PAYMENT	12,648.37	520.80	0.00	13,169.17
069: STATE-FUGITIVE APPREHENSION	86.23	32.79	0.00	119.02
070: STATE-CONSOLIDATED COURT C	24,514.49	3,622.29	0.00	28,136.78
071: STATE-JUVENILE CRIME & DELIN	8.94	3.27	0.00	12.21
072: TYLER COUNTY SEACH & RESCUI	197.99	0.03	0.00	198.02
073: JUSTICE COURT TECHNOLOGY FI	46,513.29	275.88	105.03	46,684.14
074: HOMELAND SECURITY	9,807.77	1.24	0.00	9,809.01
075: CORR MGT INST TX/CRIM JUST C	86.95	3.27	0.00	90.22
076: EMERGENCY OPERATIONS CENT	322,141.05	39.43	10,284.96	311,895.52
077: STATE-CHILD SAFETY SEAT & SE	36,999.00	56.61	0.00	37,055.61
078: STATE-TRAFFIC FEE	2,462.30	1,295.59	0.00	3,757.89
079: STATE-BAIL BOND FEE	971.12	330.16	0.00	1,301.28
080: STATE-EMS TRAUMA FUND	722.98	469.09	0.00	1,192.07
081: STATE-SEXUAL ASSAULT PROGR	0.00	0.00	0.00	0.00
082: STATE-SUBSTANCE ABUSE FELO	0.00	0.00	0.00	0.00
083: STATE-DNA TESTING FEE	857.02	136.00	0.00	993.02
084: STATE-CHILD ABUSE PREVENTIO	400.00	0.00	0.00	400.00
085: STATE-JUDICIAL SUPPORT FEES	52,400.82	2,210.49	0.00	54,611.31
086: JURY REIMBURSEMENT FEE	3,920.97	308.32	0.00	4,229.29
088: TJPC-TITLE IVE FUND	42,700.62	5.29	850.00	41,855.91
089: TYLER COUNTY NUTRITION CENT	180,696.54	172.53	2,620.05	178,249.02
090: STATE-SPECIALTY COURT PROGI	4,005.79	296.59	0.00	4,302.38
091: TXCDBG DISASTER RECOVERY P	0.00	0.00	0.00	0.00
092: '07 TXCDBG FLOOD DISASTER PR	0.00	0.00	0.00	0.00
094: STATE - INDIGENT DEFENSE FUN	2,258.62	155.85	0.00	2,414.47
095: STATE- APPELLATE JUDICIAL FUN	5,253.98	170.67	125.00	5,299.65
096: CHILD WELFARE BOARD FUND	1,890.07	230.27	0.00	2,120.34
097: CHILD SAFETY FUND	70,116.56	955.48	0.00	71,072.04
098: TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00
099: TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00
100: DETCOG SOCIAL SERVICES BLOC	279.44	0.04	0.00	279.48
101: SUPPLEMENT COURT GUARDIAN:	16,342.36	182.09	0.00	16,524.45
103: DISTRICT COURT CRIMINAL TECH	18,822.13	324.42	0.00	19,146.55
104: TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00
105: ED BYRNES MEMORIAL JAG GRAI	0.00	0.00	0.00	0.00
107: TXCDBG DRS 220191 GRANT	0.00	0.00	0.00	0.00
108: TX CDBG SENIOR CITIZEN PROJE	0.00	0.00	0.00	0.00
109: DETCOG COMMUNICATIONS GRA	0.00	0.00	0.00	0.00

<u>Fund</u>	<u>Beginning Cash Balance</u>	<u>Receipts</u>	<u>Disbursements</u>	<u>Ending Cash Balance</u>
110: MOVING VIOLATION FEES	31.65	4.32	0.00	35.97
111: COURTHOUSE RESTORATION	589,473.79	0.00	0.00	589,473.79
112: LEGISLATIVE SERVICES	21,924.50	0.00	0.00	21,924.50
113: CIVIL FEES - ADULT PROBATION	49,382.15	196.26	84.44	49,493.97
Total	15,622,107.95	5,993,286.55	3,443,659.57	18,171,734.93



**Tyler County
Budget Report
February 2017**



		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue							
<u>010-30000</u>	BEGINNING BALANCE	392,862.00	392,862.00	0.00	0.00	-392,862.00	100.00 %
<u>010-30405</u>	ESTIMATED PARTIAL CARRYOVER	4,773,782.00	4,773,782.00	0.00	0.00	-4,773,782.00	100.00 %
<u>010-31001</u>	AD VAL- 70661	6,305,499.00	6,305,499.00	2,881,977.57	4,635,878.16	-1,669,620.84	26.48 %
<u>010-31004</u>	HALF CENT SALES TAX(TAX ALLOC)	600,000.00	600,000.00	57,248.95	102,520.26	-497,479.74	82.91 %
<u>010-31008</u>	PAYMENT IN LIEU OF TAXES	50,000.00	50,000.00	0.00	0.00	-50,000.00	100.00 %
<u>010-31020</u>	DELINQUENT AD VALOREM	160,000.00	160,000.00	21,250.78	33,901.35	-126,098.65	78.81 %
<u>010-31030</u>	ALCOHOLIC BEVERAGE TAX	1,500.00	1,500.00	0.00	399.95	-1,100.05	73.34 %
<u>010-31146</u>	SALES TAX FEES	25,000.00	25,000.00	973.71	1,020.89	-23,979.11	95.92 %
<u>010-31147</u>	SCHOOL TAX COLLECTION FEES	30,000.00	30,000.00	11,194.42	17,256.78	-12,743.22	42.48 %
<u>010-31149</u>	SEX OFFENDER FEES	50.00	50.00	0.00	0.00	-50.00	100.00 %
<u>010-31150</u>	SHERIFF FEES	20,000.00	20,000.00	1,468.20	4,403.61	-15,596.39	77.98 %
<u>010-31152</u>	SHERIFF TRANSPORT FEES	100.00	100.00	0.00	0.00	-100.00	100.00 %
<u>010-31153</u>	STATE COMPTROLLER FEES	7,500.00	7,500.00	766.53	1,230.78	-6,269.22	83.59 %
<u>010-31155</u>	TITLES	15,000.00	15,000.00	745.00	1,815.00	-13,185.00	87.90 %
<u>010-31201</u>	STATE SALARY SUPPLEMENTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	100.00 %
<u>010-31400</u>	TAC CHAPTER 19 FUNDS	100.00	100.00	0.00	0.00	-100.00	100.00 %
<u>010-32000</u>	AD VALOREM FEES	400,000.00	400,000.00	114,099.11	184,336.02	-215,663.98	53.92 %
<u>010-32102</u>	ALCOHOL LICENSE PERMIT/FEES	100.00	100.00	0.00	0.00	-100.00	100.00 %
<u>010-32103</u>	AUTO REGISTRATION FEES	70,000.00	70,000.00	3,647.79	8,625.43	-61,374.57	87.68 %
<u>010-32109</u>	COMMUNITY SERVICE FEES	24,000.00	24,000.00	1,007.00	2,012.00	-21,988.00	91.62 %
<u>010-32111</u>	CONSTABLE FEES	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>010-32118</u>	PROBATE JUDICIAL EDUCATION FEE	265.00	265.00	35.00	75.00	-190.00	71.70 %
<u>010-32125</u>	FAMILY PROTECTION FEES	1,500.00	1,500.00	120.00	240.00	-1,260.00	84.00 %
<u>010-32127</u>	FLOODPLAIN PERMIT FEE	325.00	325.00	0.00	25.00	-300.00	92.31 %
<u>010-32129</u>	INDIGENT CIVIL LEGAL SERV FEES	1,500.00	1,500.00	295.00	505.00	-995.00	66.33 %
<u>010-32130</u>	INMATE TELEPHONE COMMISSION	100.00	100.00	0.00	0.00	-100.00	100.00 %
<u>010-32131</u>	JURY FEES/REIMBURSEMENTS	3,500.00	3,500.00	1,574.00	1,666.00	-1,834.00	52.40 %
<u>010-32501</u>	JUSTICE-OF-PEACE I FEES	65,000.00	65,000.00	3,932.79	9,408.54	-55,591.46	85.53 %
<u>010-32502</u>	JUSTICE-OF-PEACE II FEES	10,000.00	10,000.00	874.26	994.93	-9,005.07	90.05 %
<u>010-32503</u>	JUSTICE-OF-PEACE III FEES	10,000.00	10,000.00	535.80	731.74	-9,268.26	92.68 %
<u>010-32504</u>	JUSTICE-OF-PEACE IV FEES	10,000.00	10,000.00	815.91	1,622.91	-8,377.09	83.77 %
<u>010-32516</u>	COUNTY CLERK FEES	200,000.00	200,000.00	9,921.11	21,749.99	-178,250.01	89.13 %
<u>010-32517</u>	COUNTY CLERK FINES	30,000.00	30,000.00	1,337.71	1,499.27	-28,500.73	95.00 %
<u>010-32519</u>	DISTRICT CLERK FEES	75,000.00	75,000.00	12,780.24	18,342.74	-56,657.26	75.54 %
<u>010-32522</u>	DISTRICT CLERK FINES	50,000.00	50,000.00	3,610.19	5,470.80	-44,529.20	89.06 %
<u>010-32531</u>	E-FILE COUNTY CLERK FEES	2,000.00	2,000.00	302.42	484.97	-1,515.03	75.75 %
<u>010-32532</u>	E-FILE DISTRICT CLERK FEES	2,000.00	2,000.00	920.00	1,585.00	-415.00	20.75 %
<u>010-32533</u>	E-FILE JUSTICE OF PEACE FEES	1,000.00	1,000.00	120.00	190.00	-810.00	81.00 %
<u>010-32534</u>	TRUANCY PREVENTION & DIVERSIO	2,000.00	2,000.00	177.56	267.36	-1,732.64	86.63 %
<u>010-32535</u>	STATE BIRTH CERTIFICATE FEES (STA	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>010-32536</u>	STATE CHILDREN'S TRUST (STATE)	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>010-32537</u>	JUDICIAL FUND - SALARY, ETC (JF)	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>010-32538</u>	NON DISCLOSURE COURT COST (N	1,000.00	1,000.00	0.00	0.00	-1,000.00	100.00 %
<u>010-35100</u>	INTEREST ON INVESTMENTS	15,000.00	15,000.00	4,635.37	4,885.24	-10,114.76	67.43 %
<u>010-35101</u>	Certificates of Deposit - Redeemed	0.00	0.00	350,000.00	350,000.00	350,000.00	0.00 %
<u>010-36109</u>	INDIGENT DEFENSE FORMULA GRA	25,000.00	25,000.00	0.00	0.00	-25,000.00	100.00 %
<u>010-37000</u>	REFUNDS	11,500.00	11,500.00	560.00	3,354.13	-8,145.87	70.83 %
<u>010-37102</u>	REIMBURSEMENTS	16,000.00	16,000.00	56,927.38	56,957.38	40,957.38	355.98 %
<u>010-37103</u>	REIMBURSEMENTS	12,000.00	12,000.00	0.00	90.00	-11,910.00	99.25 %
<u>010-37104</u>	REIMBURSEMENTS-SHERIFF DEPAR	85,000.00	85,000.00	7,308.00	14,704.00	-70,296.00	82.70 %
<u>010-37111</u>	VINE/SAVNS REIMBURSEMENT	14,000.00	14,000.00	0.00	0.00	-14,000.00	100.00 %

	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget	Activity	Activity	(Unfavorable)	Remaining
<u>010-37112</u>	REIMBURSEMENT - ANIMAL CONT	500.00	500.00	0.00	350.00	-150.00 30.00 %
<u>010-38100</u>	CDA SALARY SUPPLEMENTS	85,000.00	85,000.00	960.30	960.30	-84,039.70 98.87 %
<u>010-38107</u>	REIMBURSEMENTS-HOSPITALIZATI	4,000.00	4,000.00	323.21	451.59	-3,548.41 88.71 %
<u>010-38111</u>	DONATIONS	100.00	100.00	0.00	0.00	-100.00 100.00 %
<u>010-38113</u>	OTHER INCOME	35,000.00	35,000.00	1,141.99	32,356.02	-2,643.98 7.55 %
<u>010-38115</u>	SALE OF SHERIFF'S CARS	1,000.00	1,000.00	0.00	0.00	-1,000.00 100.00 %
<u>010-38116</u>	SHERIFF SALES	1,000.00	1,000.00	0.00	0.00	-1,000.00 100.00 %
<u>010-38119</u>	UNCLAIMED PROPERTY	100.00	100.00	0.00	0.00	-100.00 100.00 %
<u>010-38120</u>	UNUSED JURY MONEY	5,000.00	5,000.00	880.00	2,320.00	-2,680.00 53.60 %
<u>010-39006</u>	TRANSFERS FROM VAW SPEC PROS	100.00	100.00	18,461.52	18,461.52	18,361.52 8,461.52 %
<u>010-39007</u>	TRANSFERS FROM CVA COORD TEA	100.00	100.00	9,180.72	9,180.72	9,080.72 9,180.72 %
<u>010-39010</u>	TRANSFERS FROM STATE COSTS	25,000.00	25,000.00	0.00	0.00	-25,000.00 100.00 %
<u>010-39017</u>	TRANSFER FROM CDA FORFEITURE	1,000.00	1,000.00	14,241.40	14,241.40	13,241.40 1,424.14 %
<u>010-39018</u>	TRANSFER FROM CDA FEES	1,000.00	1,000.00	1,837.02	1,837.02	837.02 183.70 %
<u>010-39019</u>	TRANSFER FROM CDA STATE APPR	1,000.00	1,000.00	0.00	0.00	-1,000.00 100.00 %
<u>010-39022</u>	TRANSFER FROM EMERGENCY DISA	0.00	0.00	0.00	2,500,000.00	2,500,000.00 0.00 %
	Revenue Total:	13,698,083.00	13,698,083.00	3,598,187.96	8,068,408.80	-5,629,674.20 41.10 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 401 - COMMISSIONER'S COURT							
Expense							
<u>010-401-31020</u>	SHERIFF TAX SALES	1,000.00	1,000.00	0.00	57,040.00	-56,040.00	-5,604.00 %
<u>010-401-40050</u>	PARTIME SALARIES	25,000.00	25,000.00	1,758.16	4,119.40	20,880.60	83.52 %
<u>010-401-40100</u>	SOCIAL SECURITY	268.00	268.00	134.50	315.13	-47.13	-17.59 %
<u>010-401-40110</u>	RETIREMENT	3,920.00	3,920.00	188.66	441.23	3,478.77	88.74 %
<u>010-401-40130</u>	WORKERS' COMPENSATION	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
<u>010-401-40140</u>	UNEMPLOYMENT INSURANCE	10,000.00	10,000.00	996.70	2,543.97	7,456.03	74.56 %
<u>010-401-40150</u>	CONTINGENCY/HOSPITALIZATION	903,000.00	903,000.00	48,591.16	130,563.87	772,436.13	85.54 %
<u>010-401-40151</u>	PAID VACATION LEAVE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<u>010-401-42111</u>	POSTAGE FOR POSTAGE METER	50,000.00	50,000.00	1,353.25	2,613.66	47,386.34	94.77 %
<u>010-401-42136</u>	LONG LEAF SOIL & WATER CONSER	2,000.00	2,000.00	0.00	2,000.00	0.00	0.00 %
<u>010-401-42158</u>	ELECTION EXPENSE	61,500.00	118,407.38	0.00	0.00	118,407.38	100.00 %
<u>010-401-42178</u>	CONTINGENCY FOR MISCELLANEO	400,000.00	400,000.00	22,320.11	49,578.03	350,421.97	87.61 %
<u>010-401-42180</u>	COURTHOUSE HISTORICAL SOCIETY	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>010-401-42185</u>	LAW ENFORCEMENT LIAB INSURAN	45,000.00	45,000.00	0.00	0.00	45,000.00	100.00 %
<u>010-401-42186</u>	EAST TEXAS REGIONAL WATER	300.00	300.00	0.00	0.00	300.00	100.00 %
<u>010-401-42187</u>	EAST TX HEALTH ACCESS NETWORK	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>010-401-42201</u>	FOSTER CHILD CARE	5,000.00	5,000.00	0.00	5,000.00	0.00	0.00 %
<u>010-401-42203</u>	RSVP CONTRIBUTION	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-401-42204</u>	TYLER COUNTY YOUTH PROGRAMS	20,000.00	20,000.00	960.00	3,223.01	16,776.99	83.88 %
<u>010-401-42206</u>	SOUTHEAST TX R C & D	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>010-401-42215</u>	TEXAS GAME WARDENS	0.00	0.00	74.99	74.99	-74.99	0.00 %
<u>010-401-42218</u>	TYLER COUNTY APPRAISEL DIST.	293,643.00	293,643.00	0.00	0.00	293,643.00	100.00 %
<u>010-401-42231</u>	HOUSING OF TCSO INMATES	300,000.00	300,000.00	2,482.66	7,912.10	292,087.90	97.36 %
<u>010-401-42233</u>	TRAVEL (COUNTY REPRESENTATION	10,000.00	10,000.00	534.58	757.06	9,242.94	92.43 %
<u>010-401-42349</u>	PUBLIC OFFICIALS LIAB INSURANC	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00 %
<u>010-401-42352</u>	TC NUTRITION SERVICES	15,000.00	15,000.00	3,750.00	3,750.00	11,250.00	75.00 %
<u>010-401-42500</u>	COUNTY TELEPHONES	0.00	0.00	3,740.15	3,740.15	-3,740.15	0.00 %
<u>010-401-42519</u>	PROBATION TELEPHONE	2,800.00	2,800.00	0.00	0.00	2,800.00	100.00 %
<u>010-401-42616</u>	ADVERTISING	2,500.00	2,500.00	342.20	342.20	2,157.80	86.31 %
<u>010-401-42628</u>	CONTINGENCY FOR LEGAL FEES	2,000,000.00	2,000,000.00	450.00	4,896.36	1,995,103.64	99.76 %
<u>010-401-42643</u>	AUTOPSIES	40,000.00	40,000.00	2,775.00	3,325.00	36,675.00	91.69 %
<u>010-401-42645</u>	JUDICIAL EDUCATION	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>010-401-42649</u>	ALLAN SHIVERS LIBRARY	125,700.00	125,700.00	0.00	31,250.00	94,450.00	75.14 %
<u>010-401-42650</u>	ASSOCIATION DUES	6,000.00	6,000.00	2,590.00	2,590.00	3,410.00	56.83 %
<u>010-401-42652</u>	BURKE CENTER	17,912.00	17,912.00	0.00	0.00	17,912.00	100.00 %
<u>010-401-42658</u>	HIGHWAY COALITION	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
<u>010-401-42668</u>	INDEPENDENT AUDIT	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
<u>010-401-42672</u>	JUVENILE DENTENTION SERVICE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>010-401-42680</u>	FAMILY SERVICES OF SE TEXAS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-401-42686</u>	GARTH HOUSE	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>010-401-42688</u>	GENERAL LIABILITY INSURANCE	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
<u>010-401-42697</u>	RADIO TOWER RENTAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
<u>010-401-42701</u>	RURAL FIRE PROTECTION	5,400.00	5,400.00	450.00	900.00	4,500.00	83.33 %
<u>010-401-43621</u>	SHERIFF VEHICLE LIABILITY	38,000.00	38,000.00	0.00	0.00	38,000.00	100.00 %
<u>010-401-48000</u>	MISCELLANEOUS EXPENSE	15,100.00	15,100.00	630.90	1,002.85	14,097.15	93.36 %
<u>010-401-48012</u>	PAYMENT IN LIEU OF TAXES	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<u>010-401-49000</u>	PAYMENTS TO THE STATE	60,000.00	60,000.00	0.00	16,162.46	43,837.54	73.06 %
	Expense Total:	4,661,493.00	4,718,400.38	94,123.02	334,141.47	4,384,258.91	92.92 %
	Department: 401 - COMMISSIONER'S COURT Total:	4,661,493.00	4,718,400.38	94,123.02	334,141.47	4,384,258.91	92.92 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 402 - COUNTY CLERK							
Expense							
<u>010-402-40000</u>	SALARIES	217,210.00	217,210.00	17,091.52	43,380.80	173,829.20	80.03 %
<u>010-402-40100</u>	SOCIAL SECURITY	16,617.00	16,617.00	1,292.76	3,279.70	13,337.30	80.26 %
<u>010-402-40110</u>	RETIREMENT	23,937.00	23,937.00	1,537.79	4,313.84	19,623.16	81.98 %
<u>010-402-42100</u>	OFFICE SUPPLIES	5,200.00	5,200.00	739.31	739.31	4,460.69	85.78 %
<u>010-402-42150</u>	UNIFORMS	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00 %
<u>010-402-42500</u>	TELEPHONE	6,000.00	6,000.00	2.00	4.00	5,996.00	99.93 %
<u>010-402-42651</u>	BOOK BINDING	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>010-402-42659</u>	TRAVEL & EDUCATION	4,850.00	4,850.00	1,605.49	1,605.49	3,244.51	66.90 %
<u>010-402-42902</u>	BONDS, INSURANCE	5,500.00	5,500.00	0.00	0.00	5,500.00	100.00 %
<u>010-402-43200</u>	PURCHASE OF EQUIPMENT	3,700.00	3,700.00	0.00	0.00	3,700.00	100.00 %
	Expense Total:	285,764.00	285,764.00	22,268.87	53,323.14	232,440.86	81.34 %
	Department: 402 - COUNTY CLERK Total:	285,764.00	285,764.00	22,268.87	53,323.14	232,440.86	81.34 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 405 - VETERANS SERVICE							
Expense							
<u>010-405-40000</u>	SALARIES	34,421.00	34,421.00	2,399.42	4,898.55	29,522.45	85.77 %
<u>010-405-40100</u>	SOCIAL SECURITY	2,582.00	2,582.00	183.56	374.75	2,207.25	85.49 %
<u>010-405-40110</u>	RETIREMENT	3,794.00	3,794.00	193.58	461.36	3,332.64	87.84 %
<u>010-405-42100</u>	OFFICE SUPPLIES	1,100.00	1,100.00	50.93	50.93	1,049.07	95.37 %
<u>010-405-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-405-42500</u>	TELEPHONE	3,100.00	3,100.00	0.00	0.00	3,100.00	100.00 %
<u>010-405-42663</u>	TRAINING & TRAVEL REIMB.	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>010-405-43620</u>	VEHICLES	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
	Expense Total:	47,747.00	47,747.00	2,827.49	5,785.59	41,961.41	87.88 %
	Department: 405 - VETERANS SERVICE Total:	47,747.00	47,747.00	2,827.49	5,785.59	41,961.41	87.88 %

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 407 - DISTRICT CLERK						
Expense						
<u>010-407-40000</u>	SALARIES	161,787.00	161,787.00	12,038.10	30,095.25	131,691.75 81.40 %
<u>010-407-40100</u>	SOCIAL SECURITY	12,377.00	12,377.00	920.94	2,302.35	10,074.65 81.40 %
<u>010-407-40110</u>	RETIREMENT	17,763.00	17,763.00	994.95	2,939.04	14,823.96 83.45 %
<u>010-407-42100</u>	OFFICE SUPPLIES	5,500.00	5,500.00	19.00	19.00	5,481.00 99.65 %
<u>010-407-42150</u>	UNIFORMS	1,250.00	1,250.00	0.00	0.00	1,250.00 100.00 %
<u>010-407-42500</u>	TELEPHONE	2,200.00	2,200.00	0.00	0.00	2,200.00 100.00 %
<u>010-407-42650</u>	ASSOCIATION DUES	175.00	175.00	0.00	0.00	175.00 100.00 %
<u>010-407-42659</u>	TRAVEL & EDUCATION	3,500.00	3,500.00	1,029.35	1,029.35	2,470.65 70.59 %
<u>010-407-42902</u>	BONDS, INSURANCE	3,000.00	3,000.00	0.00	0.00	3,000.00 100.00 %
	Expense Total:	207,552.00	207,552.00	15,002.34	36,384.99	171,167.01 82.47 %
	Department: 407 - DISTRICT CLERK Total:	207,552.00	207,552.00	15,002.34	36,384.99	171,167.01 82.47 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Department: 408 - JURY ACCOUNT							
Expense							
<u>010-408-42192</u>	MISC. JURY EXPENSE	300.00	300.00	0.00	0.00	300.00	100.00 %
<u>010-408-42216</u>	TRANSCRIPTS	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
<u>010-408-42347</u>	PSYCHIATRIC & MEDICAL EXPENSE	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00 %
<u>010-408-42634</u>	COURT APPOINTED ATTORNEYS	85,000.00	85,000.00	7,769.38	9,613.13	75,386.87	88.69 %
<u>010-408-42637</u>	CPS COURT APPOINTED ATTORNEY	85,000.00	85,000.00	4,959.25	7,165.50	77,834.50	91.57 %
<u>010-408-42638</u>	CPS COURT REPORTER	25,000.00	25,000.00	380.00	760.00	24,240.00	96.96 %
<u>010-408-42685</u>	FOOD/LODGING FOR JURORS	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
<u>010-408-42689</u>	GRAND JURORS	5,750.00	5,750.00	0.00	0.00	5,750.00	100.00 %
<u>010-408-42690</u>	GRAND JURY COMMISSION	100.00	100.00	0.00	0.00	100.00	100.00 %
<u>010-408-42700</u>	PETIT JURORS	28,000.00	28,000.00	4,440.00	5,880.00	22,120.00	79.00 %
	Expense Total:	247,650.00	247,650.00	17,548.63	23,418.63	224,231.37	90.54 %
	Department: 408 - JURY ACCOUNT Total:	247,650.00	247,650.00	17,548.63	23,418.63	224,231.37	90.54 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 409 - 88TH JUDICIAL DISTRICT						
Expense						
<u>010-409-40000</u>	SALARIES	18,817.00	18,817.00	1,466.62	3,541.55	15,275.45 81.18 %
<u>010-409-40100</u>	SOCIAL SECURITY	1,440.00	1,440.00	112.21	270.96	1,169.04 81.18 %
<u>010-409-40110</u>	RETIREMENT	2,074.00	2,074.00	94.59	323.26	1,750.74 84.41 %
<u>010-409-42100</u>	OFFICE SUPPLIES	200.00	200.00	0.00	0.00	200.00 100.00 %
<u>010-409-42172</u>	JUDICIAL DISTRICT EXPENSES	700.00	700.00	0.00	0.00	700.00 100.00 %
<u>010-409-42500</u>	TELEPHONE	850.00	850.00	0.00	0.00	850.00 100.00 %
<u>010-409-42630</u>	CONTINUING EDUCATION	200.00	200.00	0.00	0.00	200.00 100.00 %
<u>010-409-42636</u>	COURT REPORTER TRAVEL/SUPPLIE	1,500.00	1,500.00	0.00	0.00	1,500.00 100.00 %
	Expense Total:	25,781.00	25,781.00	1,673.42	4,135.77	21,645.23 83.96 %
	Department: 409 - 88TH JUDICIAL DISTRICT Total:	25,781.00	25,781.00	1,673.42	4,135.77	21,645.23 83.96 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 410 - 1-A JUDICIAL DISTRICT							
Expense							
<u>010-410-40000</u>	SALARIES	6,516.00	6,516.00	501.24	1,253.10	5,262.90	80.77 %
<u>010-410-40100</u>	SOCIAL SECURITY	499.00	499.00	38.34	95.85	403.15	80.79 %
<u>010-410-40110</u>	RETIREMENT	730.00	730.00	27.62	110.48	619.52	84.87 %
<u>010-410-42100</u>	OFFICE SUPPLIES	400.00	400.00	0.00	0.00	400.00	100.00 %
<u>010-410-42354</u>	COURT SUPPLEMENTS & EXPENSES	48,000.00	48,000.00	0.00	0.00	48,000.00	100.00 %
<u>010-410-42636</u>	COURT REPORTER TRAVEL/SUPPLIE	1,100.00	1,100.00	300.00	300.00	800.00	72.73 %
<u>010-410-42659</u>	TRAVEL & EDUCATION	691.00	691.00	0.00	0.00	691.00	100.00 %
	Expense Total:	57,936.00	57,936.00	867.20	1,759.43	56,176.57	96.96 %
	Department: 410 - 1-A JUDICIAL DISTRICT Total:	57,936.00	57,936.00	867.20	1,759.43	56,176.57	96.96 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 411 - JUSTICE OF PEACE #1							
Expense							
<u>010-411-40000</u>	SALARIES	117,886.00	117,886.00	8,750.44	21,721.94	96,164.06	81.57 %
<u>010-411-40100</u>	SOCIAL SECURITY	9,019.00	9,019.00	662.48	1,644.40	7,374.60	81.77 %
<u>010-411-40110</u>	RETIREMENT	13,204.00	13,204.00	943.97	2,342.93	10,861.07	82.26 %
<u>010-411-42100</u>	OFFICE SUPPLIES	3,929.00	3,929.00	0.00	0.00	3,929.00	100.00 %
<u>010-411-42150</u>	UNIFORMS	750.00	750.00	0.00	0.00	750.00	100.00 %
<u>010-411-42500</u>	TELEPHONE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>010-411-42661</u>	TRAINING & EDUCATION	2,500.00	2,500.00	331.55	331.55	2,168.45	86.74 %
<u>010-411-42700</u>	PETIT JURORS	360.00	360.00	380.00	380.00	-20.00	-5.56 %
<u>010-411-42900</u>	BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
	Expense Total:	149,898.00	149,898.00	11,068.44	26,420.82	123,477.18	82.37 %
	Department: 411 - JUSTICE OF PEACE #1 Total:	149,898.00	149,898.00	11,068.44	26,420.82	123,477.18	82.37 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 412 - JUSTICE OF PEACE #2							
Expense							
<u>010-412-40000</u>	SALARIES	30,581.00	30,581.00	2,800.77	6,796.15	23,784.85	77.78 %
<u>010-412-40100</u>	SOCIAL SECURITY	2,340.00	2,340.00	214.28	519.96	1,820.04	77.78 %
<u>010-412-40110</u>	RETIREMENT	3,427.00	3,427.00	303.55	728.57	2,698.43	78.74 %
<u>010-412-42100</u>	OFFICE SUPPLIES	600.00	600.00	0.00	0.00	600.00	100.00 %
<u>010-412-42110</u>	POSTAGE	100.00	100.00	0.00	0.00	100.00	100.00 %
<u>010-412-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-412-42500</u>	TELEPHONE	1,600.00	1,600.00	75.30	159.39	1,440.61	90.04 %
<u>010-412-42661</u>	TRAINING & EDUCATION	2,000.00	2,000.00	271.55	271.55	1,728.45	86.42 %
<u>010-412-42901</u>	BOND PREMIUM	200.00	200.00	92.50	92.50	107.50	53.75 %
	Expense Total:	41,098.00	41,098.00	3,757.95	8,568.12	32,529.88	79.15 %
	Department: 412 - JUSTICE OF PEACE #2 Total:	41,098.00	41,098.00	3,757.95	8,568.12	32,529.88	79.15 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 413 - JUSTICE OF PEACE #3							
Expense							
<u>010-413-40000</u>	SALARIES	32,071.00	32,071.00	2,435.38	5,813.45	26,257.55	81.87 %
<u>010-413-40100</u>	SOCIAL SECURITY	2,454.00	2,454.00	186.31	444.74	2,009.26	81.88 %
<u>010-413-40110</u>	RETIREMENT	3,592.00	3,592.00	258.21	615.22	2,976.78	82.87 %
<u>010-413-42100</u>	OFFICE SUPPLIES	900.00	900.00	0.00	0.00	900.00	100.00 %
<u>010-413-42110</u>	POSTAGE	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-413-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-413-42500</u>	TELEPHONE	1,100.00	1,100.00	69.68	69.68	1,030.32	93.67 %
<u>010-413-42661</u>	TRAINING & EDUCATION	1,100.00	1,100.00	0.00	0.00	1,100.00	100.00 %
<u>010-413-42700</u>	PETTIT JURORS	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-413-42901</u>	BOND PREMIUM	200.00	200.00	0.00	0.00	200.00	100.00 %
	Expense Total:	42,067.00	42,067.00	2,949.58	6,943.09	35,123.91	83.50 %
	Department: 413 - JUSTICE OF PEACE #3 Total:	42,067.00	42,067.00	2,949.58	6,943.09	35,123.91	83.50 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 414 - JUSTICE OF PEACE #4							
Expense							
<u>010-414-40000</u>	SALARIES	33,271.00	33,271.00	2,535.38	6,013.45	27,257.55	81.93 %
<u>010-414-40100</u>	SOCIAL SECURITY	2,546.00	2,546.00	186.31	444.74	2,101.26	82.53 %
<u>010-414-40110</u>	RETIREMENT	3,727.00	3,727.00	258.21	615.22	3,111.78	83.49 %
<u>010-414-42100</u>	OFFICE SUPPLIES	1,800.00	1,800.00	124.90	124.90	1,675.10	93.06 %
<u>010-414-42110</u>	POSTAGE	400.00	400.00	0.00	0.00	400.00	100.00 %
<u>010-414-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-414-42500</u>	TELEPHONE	1,425.00	1,425.00	0.00	0.00	1,425.00	100.00 %
<u>010-414-42510</u>	UTILITIES	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00 %
<u>010-414-42661</u>	TRAINING & EDUCATION	900.00	900.00	0.00	0.00	900.00	100.00 %
<u>010-414-42900</u>	BONDS	200.00	200.00	0.00	0.00	200.00	100.00 %
	Expense Total:	45,719.00	45,719.00	3,104.80	7,198.31	38,520.69	84.26 %
	Department: 414 - JUSTICE OF PEACE #4 Total:	45,719.00	45,719.00	3,104.80	7,198.31	38,520.69	84.26 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 415 - COUNTY COURT							
Expense							
<u>010-415-40080</u>	STIPEND JUVENILE BOARD	0.00	0.00	293.54	733.85	-733.85	0.00 %
<u>010-415-40100</u>	SOCIAL SECURITY	0.00	0.00	22.46	56.15	-56.15	0.00 %
<u>010-415-40110</u>	RETIREMENT	0.00	0.00	15.96	63.84	-63.84	0.00 %
<u>010-415-42523</u>	COMMITMENTS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>010-415-42534</u>	COURT APPOINTED ATTORNEYS	30,000.00	30,000.00	200.00	200.00	29,800.00	99.33 %
<u>010-415-42535</u>	COURT REPORTER	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00 %
<u>010-415-42700</u>	PETIT JURORS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<u>010-415-42909</u>	REIMB. COURT COST	500.00	500.00	0.00	0.00	500.00	100.00 %
	Expense Total:	50,000.00	50,000.00	531.96	1,053.84	48,946.16	97.89 %
	Department: 415 - COUNTY COURT Total:	50,000.00	50,000.00	531.96	1,053.84	48,946.16	97.89 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Department: 419 - DISTRICT ATTORNEY							
Expense							
<u>010-419-40000</u>	SALARIES	267,025.00	267,025.00	20,297.88	50,744.70	216,280.30	81.00 %
<u>010-419-40100</u>	SOCIAL SECURITY	20,428.00	20,428.00	1,547.63	3,861.32	16,566.68	81.10 %
<u>010-419-40110</u>	RETIREMENT	29,907.00	29,907.00	1,100.62	4,402.48	25,504.52	85.28 %
<u>010-419-42100</u>	OFFICE SUPPLIES	6,200.00	6,200.00	563.26	563.26	5,636.74	90.92 %
<u>010-419-42150</u>	UNIFORMS	1,250.00	1,250.00	0.00	0.00	1,250.00	100.00 %
<u>010-419-42222</u>	WITNESS EXPENSE	5,000.00	5,000.00	0.00	644.80	4,355.20	87.10 %
<u>010-419-42414</u>	RADIO REPAIR	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-419-42500</u>	TELEPHONE	6,300.00	6,300.00	0.00	0.00	6,300.00	100.00 %
<u>010-419-42639</u>	DNA LAB FEES	8,000.00	8,000.00	1,720.00	1,720.00	6,280.00	78.50 %
<u>010-419-42659</u>	TRAVEL & EDUCATION	9,000.00	9,000.00	0.00	352.08	8,647.92	96.09 %
<u>010-419-42900</u>	BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
Expense Total:		353,610.00	353,610.00	25,229.39	62,288.64	291,321.36	82.38 %
Department: 419 - DISTRICT ATTORNEY Total:		353,610.00	353,610.00	25,229.39	62,288.64	291,321.36	82.38 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 420 - TAX ASSESSOR/COLLECTOR						
Expense						
<u>010-420-40000</u>	SALARIES	210,700.00	210,700.00	15,637.80	38,984.50	171,715.50 81.50 %
<u>010-420-40100</u>	SOCIAL SECURITY	16,119.00	16,119.00	1,173.64	2,910.19	13,208.81 81.95 %
<u>010-420-40110</u>	RETIREMENT	23,599.00	23,599.00	1,147.19	3,674.20	19,924.80 84.43 %
<u>010-420-42100</u>	OFFICE SUPPLIES	6,700.00	6,700.00	475.22	475.22	6,224.78 92.91 %
<u>010-420-42150</u>	UNIFORMS	1,500.00	1,500.00	0.00	0.00	1,500.00 100.00 %
<u>010-420-42500</u>	TELEPHONE	5,800.00	5,800.00	38.66	38.66	5,761.34 99.33 %
<u>010-420-42650</u>	ASSOCIATION DUES	500.00	500.00	0.00	285.00	215.00 43.00 %
<u>010-420-42659</u>	TRAVEL & EDUCATION	4,500.00	4,500.00	230.00	230.00	4,270.00 94.89 %
<u>010-420-42900</u>	BONDS	700.00	700.00	0.00	0.00	700.00 100.00 %
	Expense Total:	270,118.00	270,118.00	18,702.51	46,597.77	223,520.23 82.75 %
	Department: 420 - TAX ASSESSOR/COLLECTOR Total:	270,118.00	270,118.00	18,702.51	46,597.77	223,520.23 82.75 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 421 - COUNTY JUDGE							
Expense							
<u>010-421-40000</u>	SALARIES	146,615.00	146,615.00	10,297.66	25,578.40	121,036.60	82.55 %
<u>010-421-40100</u>	SOCIAL SECURITY	11,217.00	11,217.00	783.52	1,946.13	9,270.87	82.65 %
<u>010-421-40110</u>	RETIREMENT	16,421.00	16,421.00	761.33	2,423.01	13,997.99	85.24 %
<u>010-421-42100</u>	OFFICE SUPPLIES	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 %
<u>010-421-42150</u>	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>010-421-42189</u>	EDUCATION, GOVERNMENT RELATI	5,400.00	5,400.00	398.40	646.80	4,753.20	88.02 %
<u>010-421-42190</u>	MEETINGS EXPENSE	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-421-42500</u>	TELEPHONE	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>010-421-42650</u>	ASSOCIATION DUES	450.00	450.00	0.00	0.00	450.00	100.00 %
<u>010-421-42900</u>	BONDS	200.00	200.00	0.00	0.00	200.00	100.00 %
	Expense Total:	184,303.00	184,303.00	12,240.91	30,594.34	153,708.66	83.40 %
	Department: 421 - COUNTY JUDGE Total:	184,303.00	184,303.00	12,240.91	30,594.34	153,708.66	83.40 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 422 - COUNTY AUDITOR							
Expense							
<u>010-422-40000</u>	SALARIES	112,976.00	112,976.00	8,829.98	23,386.80	89,589.20	79.30 %
<u>010-422-40100</u>	SOCIAL SECURITY	8,643.00	8,643.00	674.24	1,784.06	6,858.94	79.36 %
<u>010-422-40110</u>	RETIREMENT	12,654.00	12,654.00	719.96	2,286.16	10,367.84	81.93 %
<u>010-422-42100</u>	OFFICE SUPPLIES	2,000.00	2,000.00	993.32	993.32	1,006.68	50.33 %
<u>010-422-42500</u>	TELEPHONE	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>010-422-42650</u>	ASSOCIATION DUES	325.00	325.00	0.00	0.00	325.00	100.00 %
<u>010-422-42659</u>	TRAVEL & EDUCATION	7,890.00	7,890.00	295.00	295.00	7,595.00	96.26 %
<u>010-422-42900</u>	BONDS	225.00	225.00	0.00	0.00	225.00	100.00 %
	Expense Total:	147,713.00	147,713.00	11,512.50	28,745.34	118,967.66	80.54 %
	Department: 422 - COUNTY AUDITOR Total:	147,713.00	147,713.00	11,512.50	28,745.34	118,967.66	80.54 %

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 423 - COUNTY TREASURER							
Expense							
<u>010-423-40000</u>	SALARIES	75,329.00	75,329.00	6,790.17	16,748.76	58,580.24	77.77 %
<u>010-423-40100</u>	SOCIAL SECURITY	5,763.00	5,763.00	519.45	1,281.29	4,481.71	77.77 %
<u>010-423-40110</u>	RETIREMENT	8,437.00	8,437.00	545.93	1,618.28	6,818.72	80.82 %
<u>010-423-42100</u>	OFFICE SUPPLIES	2,500.00	2,500.00	304.19	304.19	2,195.81	87.83 %
<u>010-423-42150</u>	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>010-423-42500</u>	TELEPHONE	1,000.00	1,000.00	25.00	25.00	975.00	97.50 %
<u>010-423-42650</u>	ASSOCIATION DUES	280.00	280.00	0.00	0.00	280.00	100.00 %
<u>010-423-42659</u>	TRAVEL & EDUCATION	6,000.00	6,059.40	56.00	225.00	5,834.40	96.29 %
<u>010-423-42900</u>	BONDS	225.00	225.00	0.00	0.00	225.00	100.00 %
	Expense Total:	100,034.00	100,093.40	8,240.74	20,202.52	79,890.88	79.82 %
	Department: 423 - COUNTY TREASURER Total:	100,034.00	100,093.40	8,240.74	20,202.52	79,890.88	79.82 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 424 - CONSTABLE, PCT. I							
Expense							
<u>010-424-40000</u>	SALARIES	34,301.00	34,301.00	2,877.38	6,480.45	27,820.55	81.11 %
<u>010-424-40100</u>	SOCIAL SECURITY	2,625.00	2,625.00	217.59	498.74	2,126.26	81.00 %
<u>010-424-40110</u>	RETIREMENT	3,842.00	3,842.00	304.14	694.56	3,147.44	81.92 %
<u>010-424-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-424-42661</u>	TRAINING & EDUCATION	2,500.00	6,829.34	0.00	0.00	6,829.34	100.00 %
<u>010-424-42900</u>	BONDS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-424-43220</u>	EMERGENCY EQUIPMENT	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-424-43232</u>	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
	Expense Total:	44,618.00	48,947.34	3,399.11	7,673.75	41,273.59	84.32 %
	Department: 424 - CONSTABLE, PCT. I Total:	44,618.00	48,947.34	3,399.11	7,673.75	41,273.59	84.32 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Percent Remaining
Department: 425 - CONSTABLE, PCT. II							
Expense							
<u>010-425-40000</u>	SALARIES	34,301.00	34,301.00	2,685.38	6,288.45	28,012.55	81.67 %
<u>010-425-40100</u>	SOCIAL SECURITY	2,624.00	2,624.00	205.44	481.09	2,142.91	81.67 %
<u>010-425-40110</u>	RETIREMENT	3,842.00	3,842.00	285.75	667.54	3,174.46	82.63 %
<u>010-425-42150</u>	UNIFORMS	500.00	500.00	94.50	94.50	405.50	81.10 %
<u>010-425-42661</u>	TRAINING & EDUCATION	2,500.00	4,104.25	0.00	0.00	4,104.25	100.00 %
<u>010-425-42900</u>	BONDS	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-425-43220</u>	EMERGENCY EQUIPMENT	400.00	400.00	0.00	0.00	400.00	100.00 %
<u>010-425-43232</u>	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
	Expense Total:	44,967.00	46,571.25	3,271.07	7,531.58	39,039.67	83.83 %
	Department: 425 - CONSTABLE, PCT. II Total:	44,967.00	46,571.25	3,271.07	7,531.58	39,039.67	83.83 %

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 426 - SHERIFF DEPT						
Expense						
010-426-40000	1,115,206.00	1,115,206.00	84,485.23	218,665.81	896,540.19	80.39 %
010-426-40100	85,314.00	85,314.00	6,443.52	16,598.98	68,715.02	80.54 %
010-426-40110	124,904.00	124,904.00	8,944.05	23,315.15	101,588.85	81.33 %
010-426-40151	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00 %
010-426-42100	7,000.00	7,000.00	1,320.37	1,320.37	5,679.63	81.14 %
010-426-42150	8,000.00	8,000.00	1,188.51	1,188.51	6,811.49	85.14 %
010-426-42182	9,500.00	9,500.00	2,691.54	2,891.54	6,608.46	69.56 %
010-426-42217	5,000.00	5,000.00	1,241.50	1,241.50	3,758.50	75.17 %
010-426-42400	125,000.00	125,000.00	6,578.54	6,578.54	118,421.46	94.74 %
010-426-42401	15,000.00	15,000.00	1,884.94	1,884.94	13,115.06	87.43 %
010-426-42413	20,000.00	20,000.00	1,883.10	1,883.10	18,116.90	90.58 %
010-426-42415	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
010-426-42500	40,000.00	40,000.00	764.59	1,445.83	38,554.17	96.39 %
010-426-42640	0.00	0.00	0.00	350.00	-350.00	0.00 %
010-426-42653	1,696.00	1,696.00	0.00	0.00	1,696.00	100.00 %
010-426-42656	1,500.00	1,500.00	16.25	116.25	1,383.75	92.25 %
010-426-42659	15,000.00	15,000.00	175.00	3,528.00	11,472.00	76.48 %
010-426-42906	600.00	600.00	0.00	0.00	600.00	100.00 %
Expense Total:	1,588,720.00	1,588,720.00	117,617.14	281,008.52	1,307,711.48	82.31 %
Department: 426 - SHERIFF DEPT Total:	1,588,720.00	1,588,720.00	117,617.14	281,008.52	1,307,711.48	82.31 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original	Current	Period	Fiscal	Variance	Percent
		Total Budget	Total Budget	Activity	Activity	Favorable (Unfavorable)	Remaining
Department: 427 - SHERIFF - JAIL							
Expense							
<u>010-427-40000</u>	SALARIES	324,037.00	324,037.00	25,577.59	71,410.58	252,626.42	77.96 %
<u>010-427-40100</u>	SOCIAL SECURITY	24,789.00	24,789.00	1,950.26	5,446.91	19,342.09	78.03 %
<u>010-427-40110</u>	RETIREMENT	36,293.00	36,293.00	2,642.08	7,626.77	28,666.23	78.99 %
<u>010-427-40151</u>	VACATION & SICK PAY RELIEF	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<u>010-427-42108</u>	JAIL SUPPLIES	25,000.00	25,000.00	3,317.06	3,537.63	21,462.37	85.85 %
<u>010-427-42150</u>	UNIFORMS	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
<u>010-427-42157</u>	PRISONER MEALS	50,000.00	50,000.00	4,910.73	4,910.73	45,089.27	90.18 %
<u>010-427-42653</u>	CAMERA & FILM	500.00	500.00	0.00	0.00	500.00	100.00 %
<u>010-427-42659</u>	TRAVEL & EDUCATION	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>010-427-42900</u>	BONDS	500.00	500.00	0.00	0.00	500.00	100.00 %
	Expense Total:	470,619.00	470,619.00	38,397.72	92,932.62	377,686.38	80.25 %
	Department: 427 - SHERIFF - JAIL Total:	470,619.00	470,619.00	38,397.72	92,932.62	377,686.38	80.25 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 428 - CONSTABLE, PCT. III						
Expense						
<u>010-428-40000</u>	SALARIES	34,061.00	34,061.00	2,685.38	5,416.91	28,644.09 84.10 %
<u>010-428-40100</u>	SOCIAL SECURITY	2,606.00	2,606.00	205.44	414.31	2,191.69 84.10 %
<u>010-428-40110</u>	RETIREMENT	3,815.00	3,815.00	285.75	576.14	3,238.86 84.90 %
<u>010-428-42150</u>	UNIFORMS	250.00	250.00	0.00	61.00	189.00 75.60 %
<u>010-428-42661</u>	TRAINING & EDUCATION	1,500.00	2,756.72	0.00	111.00	2,645.72 95.97 %
<u>010-428-42900</u>	BONDS	200.00	200.00	0.00	0.00	200.00 100.00 %
<u>010-428-43220</u>	EMERGENCY EQUIPMENT	400.00	400.00	71.48	71.48	328.52 82.13 %
<u>010-428-43232</u>	RADIO & EQUIPMENT	250.00	250.00	0.00	0.00	250.00 100.00 %
	Expense Total:	43,082.00	44,338.72	3,248.05	6,650.84	37,687.88 85.00 %
	Department: 428 - CONSTABLE, PCT. III Total:	43,082.00	44,338.72	3,248.05	6,650.84	37,687.88 85.00 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 429 - CONSTABLE, PCT. IV							
Expense							
<u>010-429-40000</u>	SALARIES	35,671.00	35,671.00	2,735.38	6,413.45	29,257.55	82.02 %
<u>010-429-40100</u>	SOCIAL SECURITY	2,729.00	2,729.00	209.26	490.65	2,238.35	82.02 %
<u>010-429-40110</u>	RETIREMENT	3,996.00	3,996.00	292.92	685.06	3,310.94	82.86 %
<u>010-429-42150</u>	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-429-42500</u>	TELEPHONE	650.00	650.00	0.00	0.00	650.00	100.00 %
<u>010-429-42661</u>	TRAINING & EDUCATION	2,500.00	3,272.60	521.00	521.00	2,751.60	84.08 %
<u>010-429-42900</u>	BONDS	200.00	200.00	0.00	0.00	200.00	100.00 %
<u>010-429-43220</u>	EMERGENCY EQUIPMENT	250.00	250.00	0.00	0.00	250.00	100.00 %
<u>010-429-43232</u>	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
	Expense Total:	46,846.00	47,618.60	3,758.56	8,110.16	39,508.44	82.97 %
	Department: 429 - CONSTABLE, PCT. IV Total:	46,846.00	47,618.60	3,758.56	8,110.16	39,508.44	82.97 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 430 - D.P.S.						
Expense						
<u>010-430-42100</u>	OFFICE SUPPLIES	1,000.00	1,000.00	143.61	143.61	856.39 85.64 %
<u>010-430-42500</u>	TELEPHONE	2,500.00	2,500.00	0.00	0.00	2,500.00 100.00 %
<u>010-430-42502</u>	TELEPHONE - PARKS & WILDLIFE	600.00	600.00	0.00	0.00	600.00 100.00 %
<u>010-430-42503</u>	TELEPHONE - DRIVERS LICENSE	1,200.00	1,200.00	0.00	0.00	1,200.00 100.00 %
	Expense Total:	5,300.00	5,300.00	143.61	143.61	5,156.39 97.29 %
	Department: 430 - D.P.S. Total:	5,300.00	5,300.00	143.61	143.61	5,156.39 97.29 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original	Current	Period	Fiscal	Variance	
		Total Budget	Total Budget	Activity	Activity	Favorable	Percent
						(Unfavorable)	Remaining
Department: 436 - HEALTH OFFICER INSURANCE							
Expense							
<u>010-436-42617</u>	AID TO INDIGENTS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<u>010-436-42632</u>	COUNTY HEALTH INSPECTOR	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<u>010-436-42633</u>	COUNTY HEALTH OFFICER	9,000.00	9,000.00	0.00	6,400.00	2,600.00	28.89 %
	Expense Total:	25,000.00	25,000.00	0.00	6,400.00	18,600.00	74.40 %
Department: 436 - HEALTH OFFICER INSURANCE Total:		25,000.00	25,000.00	0.00	6,400.00	18,600.00	74.40 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 439 - EXTENSION OFFICE							
Expense							
<u>010-439-40000</u>	SALARIES	35,032.00	35,032.00	2,731.72	6,529.30	28,502.70	81.36 %
<u>010-439-40100</u>	SOCIAL SECURITY	2,680.00	2,680.00	208.98	499.50	2,180.50	81.36 %
<u>010-439-40110</u>	RETIREMENT	3,924.00	3,924.00	0.00	0.00	3,924.00	100.00 %
<u>010-439-42100</u>	OFFICE SUPPLIES	800.00	800.00	0.00	0.00	800.00	100.00 %
<u>010-439-42181</u>	DEMONSTRATION SUPPLIES	750.00	750.00	158.81	158.81	591.19	78.83 %
<u>010-439-42224</u>	OUT-OF-COUNTY TRAVEL, FARM	5,600.00	5,600.00	77.04	77.04	5,522.96	98.62 %
<u>010-439-42225</u>	OUT-OF-COUNTY TRAVEL, HOME	2,500.00	2,500.00	756.97	756.97	1,743.03	69.72 %
<u>010-439-42500</u>	TELEPHONE	1,800.00	1,800.00	0.00	0.00	1,800.00	100.00 %
	Expense Total:	53,086.00	53,086.00	3,933.52	8,021.62	45,064.38	84.89 %
	Department: 439 - EXTENSION OFFICE Total:	53,086.00	53,086.00	3,933.52	8,021.62	45,064.38	84.89 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 440 - DATA PROCESSING							
Expense							
<u>010-440-42101</u>	SUPPLIES	45,000.00	45,000.00	3,203.76	3,279.32	41,720.68	92.71 %
<u>010-440-42350</u>	SERVICE CONTRACTS	35,000.00	35,000.00	2,725.16	5,283.71	29,716.29	84.90 %
<u>010-440-42353</u>	SUPPORT SERVICES	125,000.00	125,000.00	4,154.00	7,244.00	117,756.00	94.20 %
<u>010-440-42423</u>	EQUIPMENT REPAIRS	10,000.00	10,000.00	249.99	249.99	9,750.01	97.50 %
<u>010-440-42600</u>	PROFESSIONAL SERVICES	20,000.00	20,000.00	4,401.37	10,437.37	9,562.63	47.81 %
<u>010-440-42677</u>	EQUIPMENT LEASE	30,000.00	30,000.00	1,514.29	2,899.27	27,100.73	90.34 %
	Expense Total:	265,000.00	265,000.00	16,248.57	29,393.66	235,606.34	88.91 %
	Department: 440 - DATA PROCESSING Total:	265,000.00	265,000.00	16,248.57	29,393.66	235,606.34	88.91 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 442 - FACILITIES OPERATIONS							
Expense							
<u>010-442-40000</u>	SALARIES	115,400.00	115,400.00	9,622.07	24,149.92	91,250.08	79.07 %
<u>010-442-40100</u>	SOCIAL SECURITY	8,829.00	8,829.00	733.28	1,840.46	6,988.54	79.15 %
<u>010-442-40110</u>	RETIREMENT	12,925.00	12,925.00	1,040.01	2,610.45	10,314.55	79.80 %
<u>010-442-42106</u>	JANITORS SUPPLIES	10,000.00	10,000.00	945.99	945.99	9,054.01	90.54 %
<u>010-442-42150</u>	UNIFORMS	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
<u>010-442-42220</u>	WHEAT BUILDING LEASE/TAXES	8,000.00	8,000.00	2,928.43	2,928.43	5,071.57	63.39 %
<u>010-442-42394</u>	BUILDING INSURANCE	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
<u>010-442-42411</u>	REPAIRS AT JUSTICE CENTER	28,000.00	28,000.00	0.00	0.00	28,000.00	100.00 %
<u>010-442-42412</u>	REPAIRS TO COURTHOUSE	100,000.00	100,000.00	11,163.15	13,030.70	86,969.30	86.97 %
<u>010-442-42422</u>	ELEVATOR REPAIRS	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
<u>010-442-42511</u>	UTILITIES-JUSTICE CENTER	55,000.00	55,000.00	2,825.66	2,825.66	52,174.34	94.86 %
<u>010-442-42512</u>	UTILITIES-WHEAT BUILDING	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00 %
<u>010-442-42515</u>	UTILITIES-COURTHOUSE	35,000.00	35,000.00	1,148.48	1,148.48	33,851.52	96.72 %
<u>010-442-42516</u>	UTILITIES-BEST BUILDING	13,200.00	13,200.00	708.76	708.76	12,491.24	94.63 %
<u>010-442-42517</u>	UTILITIES-TAX OFFICE	10,500.00	10,500.00	145.07	145.07	10,354.93	98.62 %
	Expense Total:	447,854.00	447,854.00	31,260.90	50,333.92	397,520.08	88.76 %
	Department: 442 - FACILITIES OPERATIONS Total:	447,854.00	447,854.00	31,260.90	50,333.92	397,520.08	88.76 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 453 - CAPITAL OUTLAY						
Expense						
<u>010-453-43210</u>	50,000.00	50,000.00	9,416.17	13,642.00	36,358.00	72.72 %
<u>010-453-43401</u>	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00 %
<u>010-453-43600</u>	112,500.00	112,500.00	300.00	300.00	112,200.00	99.73 %
Expense Total:	169,000.00	169,000.00	9,716.17	13,942.00	155,058.00	91.75 %
Department: 453 - CAPITAL OUTLAY Total:	169,000.00	169,000.00	9,716.17	13,942.00	155,058.00	91.75 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 496 - DEBT SERVICE							
Expense							
<u>010-496-49029</u>	TRANSFER TO BENEVOLENCE	1,000.00	1,000.00	0.00	1,000.00	0.00	0.00 %
<u>010-496-49101</u>	TRANSFER - CH RESTORATION	75,000.00	75,000.00	0.00	75,000.00	0.00	0.00 %
<u>010-496-49102</u>	TRANSFER TO LEGISLATIVE SERVICE	10,500.00	10,500.00	0.00	10,500.00	0.00	0.00 %
<u>010-496-49113</u>	TRANSFERS TO R & B, PCT. 1	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
<u>010-496-49114</u>	TRANSFERS TO R & B, PCT. 2	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
<u>010-496-49115</u>	TRANSFERS TO R & B, PCT. 3	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
<u>010-496-49116</u>	TRANSFERS TO R & B, PCT. 4	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
<u>010-496-49117</u>	TRANS. TO JUV. PROB. (MATCH)	120,000.00	120,000.00	0.00	0.00	120,000.00	100.00 %
<u>010-496-49118</u>	TRANSFER TO COLLECTION CENTER	150,000.00	150,000.00	0.00	150,000.00	0.00	0.00 %
<u>010-496-49121</u>	TRANSFERS TO AIRPORT	12,000.00	12,000.00	0.00	12,000.00	0.00	0.00 %
<u>010-496-49122</u>	TRANSFERS TO COUNTY R.O.W.	200,000.00	200,000.00	0.00	200,000.00	0.00	0.00 %
<u>010-496-49123</u>	TRANSFERS TO ECONOMIC DEVELO	10,500.00	10,500.00	0.00	10,500.00	0.00	0.00 %
<u>010-496-49124</u>	TRANSFERS TO EMERGENCY OPERA	192,808.00	192,808.00	0.00	192,808.00	0.00	0.00 %
<u>010-496-49125</u>	TRANSFERS TO NUTRITION CENTER	58,500.00	58,500.00	0.00	58,500.00	0.00	0.00 %
<u>010-496-49130</u>	TRANSFERS TO RODEO ARENA	20,200.00	20,200.00	0.00	20,200.00	0.00	0.00 %
<u>010-496-49133</u>	TRANSFER TO LIBRARY FUND	25,000.00	25,000.00	0.00	25,000.00	0.00	0.00 %
<u>010-496-49135</u>	TRANSFER TO DISASTER RELIEF FU	2,500,000.00	2,500,000.00	0.00	2,500,000.00	0.00	0.00 %
	Expense Total:	3,575,508.00	3,575,508.00	0.00	3,455,508.00	120,000.00	3.36 %
	Department: 496 - DEBT SERVICE Total:	3,575,508.00	3,575,508.00	0.00	3,455,508.00	120,000.00	3.36 %
	Report Surplus (Deficit):	0.00	-64,929.69	3,115,543.79	3,403,196.71	3,468,126.40	5,341.36 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Revenue	13,698,083.00	13,698,083.00	3,598,187.96	8,068,408.80	-5,629,674.20	41.10 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 401 - COMMISSIONER'S COURT Expense	4,661,493.00	4,718,400.38	94,123.02	334,141.47	4,384,258.91	92.92 %
Department: 401 - COMMISSIONER'S COURT Total:	4,661,493.00	4,718,400.38	94,123.02	334,141.47	4,384,258.91	92.92 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 402 - COUNTY CLERK Expense	285,764.00	285,764.00	22,268.87	53,323.14	232,440.86	81.34 %
Department: 402 - COUNTY CLERK Total:	285,764.00	285,764.00	22,268.87	53,323.14	232,440.86	81.34 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 405 - VETERANS SERVICE Expense	47,747.00	47,747.00	2,827.49	5,785.59	41,961.41	87.88 %
Department: 405 - VETERANS SERVICE Total:	47,747.00	47,747.00	2,827.49	5,785.59	41,961.41	87.88 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 407 - DISTRICT CLERK Expense	207,552.00	207,552.00	15,002.34	36,384.99	171,167.01	82.47 %
Department: 407 - DISTRICT CLERK Total:	207,552.00	207,552.00	15,002.34	36,384.99	171,167.01	82.47 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 408 - JURY ACCOUNT Expense	247,650.00	247,650.00	17,548.63	23,418.63	224,231.37	90.54 %
Department: 408 - JURY ACCOUNT Total:	247,650.00	247,650.00	17,548.63	23,418.63	224,231.37	90.54 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 409 - 88TH JUDICIAL DISTRICT						
Expense	25,781.00	25,781.00	1,673.42	4,135.77	21,645.23	83.96 %
Department: 409 - 88TH JUDICIAL DISTRICT Total:	25,781.00	25,781.00	1,673.42	4,135.77	21,645.23	83.96 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 410 - 1-A JUDICIAL DISTRICT						
Expense	57,936.00	57,936.00	867.20	1,759.43	56,176.57	96.96 %
Department: 410 - 1-A JUDICIAL DISTRICT Total:	57,936.00	57,936.00	867.20	1,759.43	56,176.57	96.96 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Department: 411 - JUSTICE OF PEACE #1 Expense	149,898.00	149,898.00	11,068.44	26,420.82	123,477.18	82.37 %
Department: 411 - JUSTICE OF PEACE #1 Total:	149,898.00	149,898.00	11,068.44	26,420.82	123,477.18	82.37 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 412 - JUSTICE OF PEACE #2 Expense	41,098.00	41,098.00	3,757.95	8,568.12	32,529.88	79.15 %
Department: 412 - JUSTICE OF PEACE #2 Total:	41,098.00	41,098.00	3,757.95	8,568.12	32,529.88	79.15 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Department: 413 - JUSTICE OF PEACE #3 Expense	42,067.00	42,067.00	2,949.58	6,943.09	35,123.91	83.50 %
Department: 413 - JUSTICE OF PEACE #3 Total:	42,067.00	42,067.00	2,949.58	6,943.09	35,123.91	83.50 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 414 - JUSTICE OF PEACE #4						
Expense	45,719.00	45,719.00	3,104.80	7,198.31	38,520.69	84.26 %
Department: 414 - JUSTICE OF PEACE #4 Total:	45,719.00	45,719.00	3,104.80	7,198.31	38,520.69	84.26 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 415 - COUNTY COURT						
Expense	50,000.00	50,000.00	531.96	1,053.84	48,946.16	97.89 %
Department: 415 - COUNTY COURT Total:	50,000.00	50,000.00	531.96	1,053.84	48,946.16	97.89 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 419 - DISTRICT ATTORNEY Expense	353,610.00	353,610.00	25,229.39	62,288.64	291,321.36	82.38 %
Department: 419 - DISTRICT ATTORNEY Total:	353,610.00	353,610.00	25,229.39	62,288.64	291,321.36	82.38 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 420 - TAX ASSESSOR/COLLECTOR Expense	270,118.00	270,118.00	18,702.51	46,597.77	223,520.23	82.75 %
Department: 420 - TAX ASSESSOR/COLLECTOR Total:	270,118.00	270,118.00	18,702.51	46,597.77	223,520.23	82.75 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 421 - COUNTY JUDGE						
Expense	184,303.00	184,303.00	12,240.91	30,594.34	153,708.66	83.40 %
Department: 421 - COUNTY JUDGE Total:	184,303.00	184,303.00	12,240.91	30,594.34	153,708.66	83.40 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 422 - COUNTY AUDITOR Expense	147,713.00	147,713.00	11,512.50	28,745.34	118,967.66	80.54 %
Department: 422 - COUNTY AUDITOR Total:	147,713.00	147,713.00	11,512.50	28,745.34	118,967.66	80.54 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 423 - COUNTY TREASURER Expense	100,034.00	100,093.40	8,240.74	20,202.52	79,890.88	79.82 %
Department: 423 - COUNTY TREASURER Total:	100,034.00	100,093.40	8,240.74	20,202.52	79,890.88	79.82 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 424 - CONSTABLE, PCT. I						
Expense	44,618.00	48,947.34	3,399.11	7,673.75	41,273.59	84.32 %
Department: 424 - CONSTABLE, PCT. I Total:	44,618.00	48,947.34	3,399.11	7,673.75	41,273.59	84.32 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Department: 425 - CONSTABLE, PCT. II Expense	44,967.00	46,571.25	3,271.07	7,531.58	39,039.67	83.83 %
Department: 425 - CONSTABLE, PCT. II Total:	44,967.00	46,571.25	3,271.07	7,531.58	39,039.67	83.83 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Department: 426 - SHERIFF DEPT Expense	1,588,720.00	1,588,720.00	117,617.14	281,008.52	1,307,711.48	82.31 %
Department: 426 - SHERIFF DEPT Total:	1,588,720.00	1,588,720.00	117,617.14	281,008.52	1,307,711.48	82.31 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	Percent Remaining
					Favorable (Unfavorable)	
Department: 427 - SHERIFF - JAIL Expense	470,619.00	470,619.00	38,397.72	92,932.62	377,686.38	80.25 %
Department: 427 - SHERIFF - JAIL Total:	470,619.00	470,619.00	38,397.72	92,932.62	377,686.38	80.25 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 428 - CONSTABLE, PCT. III Expense	43,082.00	44,338.72	3,248.05	6,650.84	37,687.88	85.00 %
Department: 428 - CONSTABLE, PCT. III Total:	43,082.00	44,338.72	3,248.05	6,650.84	37,687.88	85.00 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 429 - CONSTABLE, PCT. IV Expense	46,846.00	47,618.60	3,758.56	8,110.16	39,508.44	82.97 %
Department: 429 - CONSTABLE, PCT. IV Total:	46,846.00	47,618.60	3,758.56	8,110.16	39,508.44	82.97 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 430 - D.P.S. Expense	5,300.00	5,300.00	143.61	143.61	5,156.39	97.29 %
Department: 430 - D.P.S. Total:	5,300.00	5,300.00	143.61	143.61	5,156.39	97.29 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 436 - HEALTH OFFICER INSURANCE						
Expense	25,000.00	25,000.00	0.00	6,400.00	18,600.00	74.40 %
Department: 436 - HEALTH OFFICER INSURANCE Total:	25,000.00	25,000.00	0.00	6,400.00	18,600.00	74.40 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 439 - EXTENSION OFFICE Expense	53,086.00	53,086.00	3,933.52	8,021.62	45,064.38	84.89 %
Department: 439 - EXTENSION OFFICE Total:	53,086.00	53,086.00	3,933.52	8,021.62	45,064.38	84.89 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 440 - DATA PROCESSING						
Expense	265,000.00	265,000.00	16,248.57	29,393.66	235,606.34	88.91 %
Department: 440 - DATA PROCESSING Total:	265,000.00	265,000.00	16,248.57	29,393.66	235,606.34	88.91 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 442 - FACILITIES OPERATIONS						
Expense	447,854.00	447,854.00	31,260.90	50,333.92	397,520.08	88.76 %
Department: 442 - FACILITIES OPERATIONS Total:	447,854.00	447,854.00	31,260.90	50,333.92	397,520.08	88.76 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 453 - CAPITAL OUTLAY Expense	169,000.00	169,000.00	9,716.17	13,942.00	155,058.00	91.75 %
Department: 453 - CAPITAL OUTLAY Total:	169,000.00	169,000.00	9,716.17	13,942.00	155,058.00	91.75 %

Budget Report

For Fiscal: 2017 Period Ending: 02/28/2017

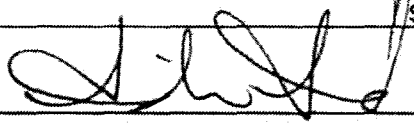
Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance	
					Favorable (Unfavorable)	Percent Remaining
Department: 496 - DEBT SERVICE Expense	3,575,508.00	3,575,508.00	0.00	3,455,508.00	120,000.00	3.36 %
Department: 496 - DEBT SERVICE Total:	3,575,508.00	3,575,508.00	0.00	3,455,508.00	120,000.00	3.36 %
Report Surplus (Deficit):	0.00	-64,929.69	3,115,543.79	3,403,196.71	3,468,126.40	5,341.36 %

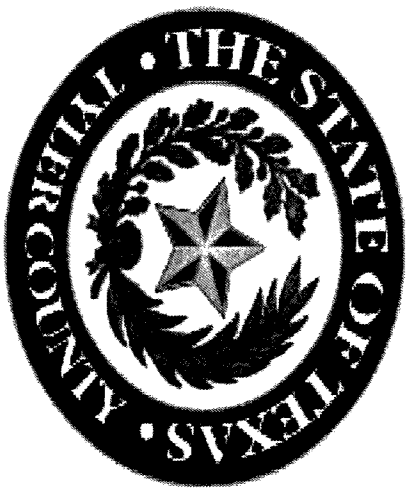
Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
010 - GENERAL FUND	0.00	-64,929.69	3,115,543.79	3,403,196.71	3,468,126.40
Report Surplus (Deficit):	0.00	-64,929.69	3,115,543.79	3,403,196.71	3,468,126.40

TYLER COUNTY
 JUSTICE OF PEACE, PRECINT # 1
 TRISHER FORD
 MONTHLY REPORT FOR FEBRUARY, 2016

RECEIPTS:			
TOTAL MONTHLY DEPOSIT		\$	16013.06
BREAK-DOWN OF RECEIPTS			
COUNTY SHARE OF FINES		\$	6608.91
SMALL CLAIMS/DEBIT CLAIMS/EVICTIONS /REPAIR & REMEDY		\$	200.00
DEFENSIVE DRIVING- DSC FEES		\$	49.50
MISCELLANEOUS FILE (WRIT'S , ABSTRACT, COPIES, JUDGMENTS)		\$	5.00
TOTAL OF ABOVE FOR GENERAL FUND	010-32501	\$	6863.41
CHILD SAFETY SEAT – CSS	(CSS-CH SFTY SEAT) 077-32505	\$.15
CHILD SEAT BELT- CBELT	(CSB-CH SEAT BELT) 077-32505	\$	50.00
SEAT BELT- SBELT	(SB-SEAT BELT) 077-32505	\$	76.90
OVER PAYMENT-	(OVERPMT JP) 010-32501	\$	13.00
PARKS & WILDLIFE - P&W	(P&W JP) 010-32501	\$	622.20
JP PRIVATE COLLECTION FEES- PC30	(PC30 JP) 010-32501	\$	1496.68
TRAFFIC- TFC	(TFC-TRAFFIC) 010-32501	\$	132.83
COUNTY ARREST FEE- COAF	(COAF CO ARREST FEE) 010-32501	\$	33.75
STATE ARREST FEE- STAF	(STAF-ST ARREST FEE) 061-32500	\$	297.08
CRIMINAL JUSTICE PLANNING - CVC/CJP	(CJP JP) 055-32509	\$	
MOVING VIOLATION FEE - MVF	(MVP) 110-32500	\$	4.03
JURY REIMBURSEMENT FEE - JRF	(JRF-JURY REIMB) 086-32500	\$	266.68
COMPREHENSIVE REHABILITATION - CR	(CR COMP REHAB) 062-32509	\$	
TRUANCY PREVENTION & DIVERSION - TPDF	(TPD JP) 010-32534	\$	109.99
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	\$	2646.75
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	\$	264.69
TIME PAYMENT - TP	(TP TIME PMTS) 068-32500	\$	239.74
INDIGENT LEGAL STATE FEE FOR CIVIL – SFF	(IND LSF CIVIL-SFF) 059-32506	\$	48.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT	(CMIT) 075-32500	\$	
JUSTICE COURT TECHNOLOGY FUND - JPTEC	(JP TEC) 073-32500	\$	272.68
OMNI FTA PROGRAM – FTLA	(OMNI FTLA/FLTA) 067-32509	\$	658.66
JUDICIAL & COURT PERSONNEL TRA- JCPT (&CPT)	(JCPT JP) 059-32506	\$	
STATE TRAFFIC FEE - STF	(STF ST TRAFF FEE) 078-32500	\$	1298.49
JUDICIARY SUPPORT FEE - JSF	(JSF-JP) 085-32500	\$	403.01
INDIGENT DEFENSE FEE - IDF	(IDF IND DEF FEE) 094-32500	\$	134.34
JUSTICE OF PEACE E FILING FEE – EFILE	(E-FILE JP) 010-32533	\$	80.00
TOTAL RECEIPTS		\$	16013.06


 JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS



Accounts Payable and Monthly Allowance

Feb. 24, 2017 - March 13, 2017



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	123699	02/24/2017	INV.#0002031/COUNTY OFFI	010-440-42353		02/24/2017	1,020.00
WALMART COMMUNITY/GE	123727	02/24/2017	0428/CDA	010-419-42100		02/24/2017	149.02
DELL MARKETING L.P.	123700	02/24/2017	6789522/J.P.4	010-453-43210		02/24/2017	981.91
DELL MARKETING L.P.	123700	02/24/2017	6789522/COAUD & COCLK	010-453-43210		02/24/2017	3,049.74
BILL CLARK PEST CONTROL, I	123695	02/24/2017	119086/COUNTY OFFICES	010-442-42412		02/24/2017	617.00
WHISENHANT, LINDSEY, ATTY	123731	02/24/2017	CAUSE NO.12,751WMJ	010-408-42634		02/24/2017	400.00
RISINGER, JAMES MICHAEL A	123716	02/24/2017	CAUSE NO.12,793/12,794/12	010-408-42634		02/24/2017	1,000.00
RISINGER, JAMES MICHAEL A	123716	02/24/2017	CAUSE NO.12,862 & 12,861 J	010-408-42634		02/24/2017	2,200.00
MCDONOUGH, TIMOTHY R.	123712	02/24/2017	CAUSE NO.16-07JH	010-415-42634		02/24/2017	200.00
DEPARTMENT OF INFORMAT	123701	02/24/2017	JAN. 2017/LONG DISTANCE	010-401-42500		02/24/2017	132.95
WALLING SIGNS & GRAPHICS	123726	02/24/2017	2/14/17/COAUD	010-422-42100		02/24/2017	70.00
WALLING SIGNS & GRAPHICS	123726	02/24/2017	2/2/17 & 2/6/17-COCLK	010-402-42100		02/24/2017	278.50
SUMMERLIN, ROBYN	123719	02/24/2017	MILEAGE FOR 2016 SETGCD/	010-401-42233		02/24/2017	355.32
FULLER, JOHN	123705	02/24/2017	REIMB/CONST. PCT.3	010-425-42150		02/24/2017	94.50
ZACHARY, JIM "CONSTABLE"	123732	02/24/2017	PER DIEM & MILEAGE/JPCA	010-429-42661		02/24/2017	521.00
WEATHERFORD, BRYAN/TYLE	123729	02/24/2017	SHERIFF DAY AT CAPITOL/TCS	010-426-42659		02/24/2017	50.00
GREAFF, MICHAEL	123706	02/24/2017	SHERIFF DAY AT CAPITOL/TCS	010-426-42659		02/24/2017	50.00
STURROCK, STEVAN	123718	02/24/2017	SHERIFF DAY AT CAPITOL/TCS	010-426-42659		02/24/2017	50.00
FORD, TRISHER	123704	02/24/2017	JURY MONEY/J.P.1	010-411-42700		02/24/2017	380.00
JOBE, KELLY	123710	02/24/2017	TRAVEL EXP./HOME EXT.	010-439-42225		02/24/2017	756.97
POUNDS, CHRYL	123713	02/24/2017	TRAVEL EXP/CDCA CONF.	010-407-42659		02/24/2017	1,029.35
JOBE, KELLY	123710	02/24/2017	REIMB./SOIL PROGRAM SER	010-439-42181		02/24/2017	44.34
WALMART COMMUNITY/GE	123727	02/24/2017	6808/COAUD	010-422-42100		02/24/2017	14.97
WALMART COMMUNITY/GE	123727	02/24/2017	6808/COAUD	010-440-42101		02/24/2017	149.79
POUNDS, CHYRL/DISTRICT CL	123714	02/24/2017	JURY MONEY/2-28-17	010-408-42700		02/24/2017	1,440.00
TANTZEN, JAY ATTORNEY AT	123721	02/24/2017	CPS/23,875	010-408-42637		02/24/2017	311.50
TANTZEN, JAY ATTORNEY AT	123721	02/24/2017	CPS/23717	010-408-42637		02/24/2017	330.25
TEXAS PRISONER TRANSPOR	123725	02/24/2017	TRANSPORT AND DELIVERY/	010-426-42217		02/24/2017	1,241.50
CARPETS BY CURIOSITY	123698	02/24/2017	INV.#26929/REMODEL	010-442-42412		02/24/2017	1,670.21
INDOFF OFFICE SUPPLIES	123709	02/24/2017	183749/TREAS.	010-440-42101		02/24/2017	142.64
WEATHERBY, ANALICIA	123728	02/24/2017	INV.#316768	010-442-42412		02/24/2017	80.00
DOTCOM LTD./INU POWERE	123702	02/24/2017	7328/COCLK	010-402-42500		02/24/2017	2.00
WHELAN, ROBERT WILLIAM	123730	02/24/2017	INV#339396/COJUD	010-442-42412		02/24/2017	255.00
QUILL CORPORATION	123715	02/24/2017	C3420103/COCLK	010-402-42100		02/24/2017	115.42
BJ TRANSPORT SERVICE, INC.	123697	02/24/2017	INV.#3622/J.P.1	010-401-42643		02/24/2017	275.00
QUILL CORPORATION	123715	02/24/2017	C3420103/COCLK	010-402-42100		02/24/2017	35.79
SYSTEM ACCESS	123720	02/24/2017	INV.#390/TCSSO	010-440-42353		02/24/2017	325.00

CHECK REGISTER

Payable Dates: 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	123720	02/24/2017	INV.#391/TCSO	010-440-42353		02/24/2017	260.00
SYSTEM ACCESS	123720	02/24/2017	INV.#392/TCSO	010-440-42353		02/24/2017	65.00
HANDLER COMMUNICATION	123707	02/24/2017	INV.#40221/REMODEL	010-442-42412		02/24/2017	250.00
TEXAS DOCUMENT SOLUTIO	123723	02/24/2017	19151/COUNTY OFFICES	010-440-42350		02/24/2017	1,234.00
TEXAS DOCUMENT SOLUTIO	123724	02/24/2017	681242/TCSO	010-440-42350		02/24/2017	93.20
FEDEX	123703	02/24/2017	2212-3061-2/COAUD & CDA	010-401-42111		02/24/2017	135.62
STEWART, GREGORY D.	123717	02/24/2017	INV#951066/COJUD	010-442-42412		02/24/2017	2,000.00
SYSTEM ACCESS	123720	02/24/2017	INV.#170/TCSO	010-453-43600		02/24/2017	300.00
SYSTEM ACCESS	123720	02/24/2017	INV.#C204/CONST. PCT.2	010-440-42353		02/24/2017	195.00
LIQUID ENVIORNMENTAL SO	123711	02/24/2017	3811658/TCSO	010-427-42108		02/24/2017	159.75
TAC HEALTH BENEFITS POOL	123733	02/27/2017	TAC-HEPB/MARCH 2017	010-21310		02/27/2017	5,827.09
STURROCK, STEVAN	123739	03/01/2017	PER DIEM/TCOLE ADVISORY	010-426-42659		03/01/2017	50.00
NATIONWIDE RETIREMENT S	123740	03/02/2017	Deferred Comp	010-21300		03/02/2017	50.00
TYLER COUNTY TAX ASSESSO	123741	03/02/2017	TYLER COUNTY DELINQUENT	010-21300		03/02/2017	81.01
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	010-21300		03/02/2017	14,851.12
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	010-21300		03/02/2017	11,874.85
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	010-21300		03/02/2017	3,473.24
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	010-29999		03/01/2017	88,592.38
UPS	123777	03/03/2017	3W2664/COJUD	010-401-42111		03/03/2017	1.73
CYPHER COMPUTERS	123752	03/03/2017	INV.#0002032/COUNTY OFFI	010-440-42353		03/03/2017	1,015.00
OVERHEAD DOOR COMPANY	123765	03/03/2017	TY32172/TCSO	010-442-42411		03/03/2017	247.76
TXTAG	123774	03/03/2017	341022994/TCSO	010-426-42182		03/03/2017	8.85
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-401-42111		03/03/2017	10.21
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-401-42111		03/03/2017	33.88
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-401-42111		03/03/2017	8.77
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-401-42178		03/03/2017	643.72
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42150		03/03/2017	467.37
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42150		03/03/2017	212.47
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42182		03/03/2017	43.40
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	22.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	15.34
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	64.81
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	319.44
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	62.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42400		03/03/2017	20.16
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42659		03/03/2017	190.97
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42659		03/03/2017	417.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42659		03/03/2017	60.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42659		03/03/2017	73.30
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-426-42659		03/03/2017	250.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-427-42108		03/03/2017	7.50
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-427-42108		03/03/2017	27.91
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-440-42101		03/03/2017	63.87
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	010-442-42412		03/03/2017	142.92

CHECK REGISTER

Payable Dates: 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY BOOSTER	123775	03/03/2017	INV.#17574/TREAS.	010-401-42616		03/03/2017	116.00
STURROCK, KIM	123768	03/03/2017	MILEAGE/JP.2 CLERK TRAINN	010-412-42661		03/03/2017	313.20
BLANCHETTE, JACQUES JUD	123747	03/03/2017	DETCOG MILEAGE/COJUD	010-401-42233		03/03/2017	74.90
GREGORY, DONECE	123757	03/03/2017	REIMB/FINGERPRINT AND B	010-402-42659		03/03/2017	37.78
ZACHARY, JIM "CONSTABLE"	123782	03/03/2017	HOTEL/JPCA TRAINING	010-429-42661		03/03/2017	242.00
TYLER COUNTY CHILD WELFA	123776	03/03/2017	JURORS DONATIONS 2-28-17	010-415-42700		03/03/2017	24.00
NASH, MARTIN PCT. 1	123762	03/03/2017	MILEAGE/DETCOG	010-401-42233		03/03/2017	101.65
WALLING SIGNS & GRAPHICS	123778	03/03/2017	2-10-17/DSCLK	010-440-42350		03/03/2017	453.00
WALMART COMMUNITY/GE	123779	03/03/2017	6915/TREAS.	010-423-42100		03/03/2017	106.35
WALMART COMMUNITY/GE	123779	03/03/2017	6915/TREAS.	010-442-42412		03/03/2017	291.68
WALMART COMMUNITY/GE	123779	03/03/2017	7809/2-17	010-426-42100		03/03/2017	153.86
WALMART COMMUNITY/GE	123779	03/03/2017	7809/2-17	010-427-42108		03/03/2017	252.17
WALMART COMMUNITY/GE	123779	03/03/2017	7809/2-17	010-427-42157		03/03/2017	171.32
A T & T PHONES - ATLANTA	123742	03/03/2017	8011/JP.2	010-412-42500		03/03/2017	90.60
POLUNSKY UNIT CLEARHOUS	123766	03/03/2017	1 BADGE/TCSO	010-426-42182		03/03/2017	40.00
HENSARLING, GRANT	123759	03/03/2017	REIMB./POLICE ACADEMY U	010-426-42150		03/03/2017	343.24
INDOFF OFFICE SUPPLIES	123760	03/03/2017	183751/JUPRO	010-440-42101		03/03/2017	92.97
HADNOT, VICTOR	123758	03/03/2017	REIMB.GAS & FOOD/TCSO	010-426-42400		03/03/2017	25.02
HADNOT, VICTOR	123758	03/03/2017	REIMB.GAS & FOOD/TCSO	010-427-42157		03/03/2017	7.09
WEATHERBY, ANALICIA	123780	03/03/2017	INV.#316769/COJUD	010-442-42412		03/03/2017	80.00
WHELAN, ROBERT WILLIAM	123781	03/03/2017	INV.#339397/REMODEL	010-442-42412		03/03/2017	585.00
POUNDS, CHYRL/DISTRICT CL	123767	03/03/2017	JURY MONEY/3-6-17	010-408-42700		03/03/2017	3,000.00
SYSTEM ACCESS	123769	03/03/2017	INV#4003/JP.4	010-440-42353		03/03/2017	130.00
THE UNIVERSITY OF TEXAS S	123773	03/03/2017	CAD LEGAL EDUCATION/COC	010-402-42659		03/03/2017	230.00
TEXAS DOCUMENT SOLUTIO	123772	03/03/2017	997956/DSCLK	010-440-42350		03/03/2017	217.13
SYSTEM ACCESS	123769	03/03/2017	INV.#A105/COAUD	010-440-42353		03/03/2017	195.00
SYSTEM ACCESS	123769	03/03/2017	INV.#A105E/COAUD	010-440-42101		03/03/2017	16.04
BROOKS, DAVID B.	123748	03/03/2017	FEB.2017 LEGAL CONSULT/C	010-401-42628		03/03/2017	100.00
APPLIED CONCEPTS, INC.	123744	03/03/2017	INVOICE 302876/CONSTABLE	010-440-42101		03/03/2017	3,267.50
NET DATA CORP.	123763	03/03/2017	INV.17951/DISTRICT ATTORN	010-440-42353		03/03/2017	5,833.30
NET DATA CORP.	123763	03/03/2017	INVOICE 10881/JP 4	010-440-42353		03/03/2017	8,333.33
NET DATA CORP.	123763	03/03/2017	INVOICE 10881/JP4	010-440-42600		03/03/2017	2,666.67
OFFICE OF THE A.G. CHILD S	DFT0001653	03/02/2017	CS	010-21300		03/02/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001654	03/02/2017	CS	010-21300		03/02/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001655	03/02/2017	CS	010-21300		03/02/2017	163.04
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	010-401-40150		03/03/2017	1,743.28
SYSTEM ACCESS	123769	03/03/2017	INV.#JV181/JUPRO	010-440-42353		03/03/2017	65.00
TEXAS DEPT. PARKS & WILDLI	123771	03/03/2017	T89634/RH#033630	010-401-48000		03/03/2017	57.80
TEXAS DEPT. OF PARKS & WIL	123770	03/03/2017	RECIPT#034636/034637CJD	010-401-48000		03/03/2017	311.10
TEXAS DEPT. OF PARKS & WIL	123770	03/03/2017	RECPT.#034631/034632WD	010-401-48000		03/03/2017	311.10
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	010-21320		03/02/2017	15,218.79
Fund 010 - GENERAL FUND Total:							199,533.27

CHECK REGISTER

Payable Dates: 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
DEPARTMENT OF INFORMAT	123701	02/24/2017	PCT.1	021-000-42500		02/24/2017	1.33
ARD, MELINDA	123694	02/24/2017	2-23-17/PCT.1 BARN	021-000-42998		02/24/2017	200.00
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	021-21300		03/02/2017	1,206.10
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	021-21300		03/02/2017	1,009.77
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	021-21300		03/02/2017	282.08
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	021-29999		03/01/2017	7,616.71
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	021-000-42425		03/03/2017	461.97
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	021-000-42659		03/03/2017	240.35
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	021-000-42659		03/03/2017	230.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	021-000-42998		03/03/2017	20.00
BEAUMONT TRACTOR COMP	123745	03/03/2017	TYLE00/PCT.1	021-000-42425		03/03/2017	17.81
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	021-000-40120		03/03/2017	134.68
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	021-21320		03/02/2017	779.44
Fund 021 - ROAD & BRIDGE I Total:							12,200.24
Fund: 022 - ROAD & BRIDGE II							
DEPARTMENT OF INFORMAT	123701	02/24/2017	PCT.2	022-000-42500		02/24/2017	1.33
BILLY WILLIAMS TRUCKING	123696	02/24/2017	1-5-17/PCT.2	022-000-42160		02/24/2017	2,212.67
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	022-21300		03/02/2017	1,081.04
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	022-21300		03/02/2017	837.66
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	022-21300		03/02/2017	252.82
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	022-29999		03/01/2017	6,906.11
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	022-000-42659		03/03/2017	272.83
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	022-000-42998		03/03/2017	18.90
WALMART COMMUNITY/GE	123779	03/03/2017	5559/PCT.2	022-000-42998		03/03/2017	9.96
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	022-000-40120		03/03/2017	130.56
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	022-21320		03/02/2017	791.46
Fund 022 - ROAD & BRIDGE II Total:							12,515.34
Fund: 023 - ROAD & BRIDGE III							
BILLY WILLIAMS TRUCKING	123696	02/24/2017	1-5-17/PCT.3	023-000-42160		02/24/2017	1,211.66
BILLY WILLIAMS TRUCKING	123696	02/24/2017	1-5-17/PCT.3	023-000-42160		02/24/2017	3,596.29
DEPARTMENT OF INFORMAT	123701	02/24/2017	PCT.3	023-000-42500		02/24/2017	1.33
WALLING SIGNS & GRAPHICS	123726	02/24/2017	2-17-17/PCT.3	023-000-42998		02/24/2017	58.00
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	023-21300		03/02/2017	1,848.92
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	023-21300		03/02/2017	1,031.19
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	023-21300		03/02/2017	432.42
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	023-29999		03/01/2017	11,931.45
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	023-000-42150		03/03/2017	1,330.65
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	023-000-40120		03/03/2017	193.99
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	023-21320		03/02/2017	1,945.11
Fund 023 - ROAD & BRIDGE III Total:							23,581.01
Fund: 024 - ROAD & BRIDGE IV							
BILLY WILLIAMS TRUCKING	123696	02/24/2017	1-5-17/PCT.4	024-000-42160		02/24/2017	2,412.28

CHECK REGISTER

Payable Dates: 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BILLY WILLIAMS TRUCKING	123696	02/24/2017	1-5-17/PCT.4	024-000-42160		02/24/2017	1,533.27
DEPARTMENT OF INFORMAT	123701	02/24/2017	PCT.4	024-000-42500		02/24/2017	1.34
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	024-21300		03/02/2017	1,088.44
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	024-21300		03/02/2017	869.96
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	024-21300		03/02/2017	254.54
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	024-29999		03/01/2017	6,732.30
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	024-000-42659		03/03/2017	1,095.66
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	024-000-42998		03/03/2017	24.45
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	024-000-40120		03/03/2017	163.71
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	024-21320		03/02/2017	822.99
Fund 024 - ROAD & BRIDGE IV Total:							14,998.94
Fund: 031 - COUNTY CLERK RMP							
QUILL CORPORATION	123715	02/24/2017	C3420103/COCLK	031-000-42191		02/24/2017	1,299.99
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	031-21300		03/02/2017	44.64
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	031-21300		03/02/2017	10.44
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	031-29999		03/01/2017	307.26
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	031-21320		03/02/2017	64.87
Fund 031 - COUNTY CLERK RMP Total:							1,727.20
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	037-21300		03/02/2017	352.80
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	037-21300		03/02/2017	312.74
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	037-21300		03/02/2017	82.50
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	037-29999		03/01/2017	2,116.36
WALMART COMMUNITY/GE	123779	03/03/2017	2157/COLL.CTR.	037-000-42425		03/03/2017	211.96
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	037-000-40120		03/03/2017	47.91
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	037-21320		03/02/2017	510.82
Fund 037 - T C COLLECTION CENTER Total:							3,635.09
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1080	03/03/2017	CONTRACT NO. 726192/LOA	039-000-44300		03/03/2017	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	044-21300		03/02/2017	93.64
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	044-21300		03/02/2017	104.14
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	044-21300		03/02/2017	21.90
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	044-29999		03/01/2017	185.71
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	044-21320		03/02/2017	136.08
Fund 044 - COURTHOUSE SECURITY Total:							541.47
Fund: 053 - ADULT PROBATION							
DEPARTMENT OF INFORMAT	123701	02/24/2017	ADULT PROBATION	053-000-42510		02/24/2017	5.52
TAYLOR, JOHN D.	123722	02/24/2017	PSI SERVICES/CSCD	053-000-42647		02/24/2017	510.00
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	053-21300		03/02/2017	710.82
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	053-21300		03/02/2017	325.64

CHECK REGISTER

Payable Dates: 02/24/2017 - 03/13/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	053-21300		03/02/2017	166.24
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	053-29999		03/01/2017	4,930.32
GLAWSON, JAMIE	123756	03/03/2017	MILEAGE/JAIL VISIT IN SAN J	053-000-42664		03/03/2017	63.13
O'NEAL, MATT	123764	03/03/2017	MILEAGE/CASE REVIEW AND	053-000-42664		03/03/2017	93.62
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	053-21320		03/02/2017	97.31
Fund 053 - ADULT PROBATION Total:							6,902.60
Fund: 054 - JUVENILE PROBATION							
DEPARTMENT OF INFORMAT	123701	02/24/2017	JUVENILE PROBATION	054-451-42500		02/24/2017	8.85
HAYS COUNTY TREASURER	123708	02/24/2017	TYLERCOUNTY/JUPRO	054-455-42113		02/24/2017	5,022.00
ALLEN, TERRY	123693	02/24/2017	MILEAGE/APN ANN. CONF.	054-451-42659		02/24/2017	370.77
NATIONWIDE RETIREMENT S	123740	03/02/2017	Deferred Comp	054-21300		03/02/2017	70.30
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	054-21300		03/02/2017	697.66
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	054-21300		03/02/2017	663.47
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	054-21300		03/02/2017	163.16
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	054-29999		03/01/2017	3,964.45
ALLEN, TERRY	123743	03/03/2017	MILEAGE/JUPRO	054-451-42659		03/03/2017	164.78
ALLEN, TERRY	123743	03/03/2017	MILEAGE/PLACEMENT VISIT	054-451-42659		03/03/2017	349.89
BELT HARRIS PECHACEK, LLP	123746	03/03/2017	INV#3174/JUPRO	054-451-42601		03/03/2017	6,950.00
FERTITTA, CINDY	123754	03/03/2017	PARENTING CLASSES/JUPRO	054-455-42112		03/03/2017	137.00
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	054-455-40120		03/03/2017	128.24
G4S YOUTH SERVICES, LLC	123755	03/03/2017	JAN.PLACEMENT PID#1605/1	054-455-42699		03/03/2017	5,735.00
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	054-21320		03/02/2017	1,014.87
Fund 054 - JUVENILE PROBATION Total:							25,440.44
Fund: 076 - EMERGENCY OPERATIONS CENTER							
DEPARTMENT OF INFORMAT	123701	02/24/2017	EMERGENCY MGMT.	076-000-42500		02/24/2017	1.73
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	076-21300		03/02/2017	282.34
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	076-21300		03/02/2017	162.99
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	076-21300		03/02/2017	66.02
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	076-29999		03/01/2017	1,783.63
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	076-000-42100		03/03/2017	387.72
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	076-000-42150		03/03/2017	679.27
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	076-000-42351		03/03/2017	75.00
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	076-000-42416		03/03/2017	201.83
CARD SERVICE CENTER/MAS	123749	03/03/2017	JAN.2017/MASTERCARD BILL	076-000-43200		03/03/2017	238.95
DENNIS, LAQUITTA	123753	03/03/2017	2-26-17/EOC	076-000-42150		03/03/2017	100.00
METLIFE - GROUP BENEFITS	123761	03/03/2017	GROUP LIFE INS./FEBRUARY	076-000-40120		03/03/2017	26.14
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	076-21320		03/02/2017	401.99
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							4,407.61
Fund: 088 - TJPC-TITLE IVE FUND							
NATIONWIDE RETIREMENT S	123740	03/02/2017	Deferred Comp	088-21300		03/02/2017	4.70
TYLER COUNTY PAYROLL	123735	03/02/2017	FICA	088-21300		03/02/2017	32.16
TYLER COUNTY PAYROLL	123735	03/02/2017	Federal Withholding	088-21300		03/02/2017	30.59
TYLER COUNTY PAYROLL	123735	03/02/2017	Medicare	088-21300		03/02/2017	7.52

CHECK REGISTER

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	123738	03/01/2017	PAYROLL TRANSFER	088-29999		03/01/2017	262.01
TEXAS COUNTY & DISTRICT R	DFT0001652	03/02/2017	Tyler County, TX Retirement	088-21320		03/02/2017	46.56
						Fund 088 - TJPC-TITLE IVE FUND Total:	383.54
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001656	03/01/2017	PPE 02.28.17	093-11000		03/01/2017	44,725.56
						Fund 093 - PAYROLL ACCOUNT Total:	44,725.56
						Grand Total:	351,149.81

Payable Dates: 02/24/2017 - 03/13/2017

Report Summary

Fund Summary		
Fund		Payment Amount
010 - GENERAL FUND		199,533.27
021 - ROAD & BRIDGE I		12,200.24
022 - ROAD & BRIDGE II		12,515.34
023 - ROAD & BRIDGE III		23,581.01
024 - ROAD & BRIDGE IV		14,998.94
031 - COUNTY CLERK RMP		1,727.20
037 - T C COLLECTION CENTER		3,635.09
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
044 - COURTHOUSE SECURITY		541.47
053 - ADULT PROBATION		6,902.60
054 - JUVENILE PROBATION		25,440.44
076 - EMERGENCY OPERATIONS CENTER		4,407.61
088 - TJPC-TITLE IVE FUND		383.54
093 - PAYROLL ACCOUNT		44,725.56
	Grand Total:	351,149.81

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	30,823.31
010-21310	HEALTH INSURANCE	5,827.09
010-21320	RETIREMENT	15,218.79
010-29999	Due To Other Funds	88,592.38
010-401-40150	CONTINGENCY/HOSPITA	1,743.28
010-401-42111	POSTAGE FOR POSTAGE	190.21
010-401-42178	CONTINGENCY FOR MIS	643.72
010-401-42233	TRAVEL (COUNTY REPRE	531.87
010-401-42500	COUNTY TELEPHONES	132.95
010-401-42616	ADVERTISING	116.00
010-401-42628	CONTINGENCY FOR LEG	100.00
010-401-42643	AUTOPSIES	275.00
010-401-48000	MISCELLANEOUS EXPEN	680.00
010-402-42100	OFFICE SUPPLIES	429.71
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	267.78
010-407-42659	TRAVEL & EDUCATION	1,029.35
010-408-42634	COURT APPOINTED ATT	3,600.00
010-408-42637	CPS COURT APPOINTED	641.75
010-408-42700	PETIT JURORS	4,440.00
010-411-42700	PETIT JURORS	380.00
010-412-42500	TELEPHONE	90.60

Account Summary		
Account Number	Account Name	Payment Amount
010-412-42661	TRAINING & EDUCATION	313.20
010-415-42634	COURT APPOINTED ATT	200.00
010-415-42700	PETIT JURORS	24.00
010-419-42100	OFFICE SUPPLIES	149.02
010-422-42100	OFFICE SUPPLIES	84.97
010-423-42100	OFFICE SUPPLIES	106.35
010-425-42150	UNIFORMS	94.50
010-426-42100	OFFICE SUPPLIES	153.86
010-426-42150	UNIFORMS	1,023.08
010-426-42182	DEPUTIES SUPPLIES	92.25
010-426-42217	TRANSPORTS COSTS	1,241.50
010-426-42400	GAS, OIL, GREASE	528.77
010-426-42659	TRAVEL & EDUCATION	1,191.27
010-427-42108	JAIL SUPPLIES	447.33
010-427-42157	PRISONER MEALS	178.41
010-429-42661	TRAINING & EDUCATION	763.00
010-439-42181	DEMONSTRATION SUPP	44.34
010-439-42225	OUT-OF-COUNTY TRAVE	756.97
010-440-42101	SUPPLIES	3,732.81
010-440-42350	SERVICE CONTRACTS	1,997.33
010-440-42353	SUPPORT SERVICES	17,436.63
010-440-42600	PROFESSIONAL SERVICE	2,666.67
010-442-42411	REPAIRS AT JUSTICE CEN	247.76
010-442-42412	REPAIRS TO COURTHOU	5,971.81
010-453-43210	OFFICE EQUIPMENT	4,031.65
010-453-43600	SHERIFF'S CARS	300.00
021-000-40120	HOSPITALIZATION	134.68
021-000-42425	MACHINERY MAINTENA	479.78
021-000-42500	TELEPHONE	1.33
021-000-42659	TRAVEL & EDUCATION	470.35
021-000-42998	MISCELLANEOUS SUPPLI	220.00
021-21300	PAYROLL LIABILITIES	2,497.95
021-21320	RETIREMENT	779.44
021-29999	Due To Other Funds	7,616.71
022-000-40120	HOSPITALIZATION	130.56
022-000-42160	ROAD MATERIAL	2,212.67
022-000-42500	TELEPHONE	1.33
022-000-42659	TRAVEL & EDUCATION	272.83
022-000-42998	MISCELLANEOUS SUPPLI	28.86
022-21300	PAYROLL LIABILITIES	2,171.52
022-21320	RETIREMENT	791.46
022-29999	Due To Other Funds	6,906.11

Account Number	Account Name	Payment Amount
010-412-42661	TRAINING & EDUCATION	313.20
010-415-42634	COURT APPOINTED ATT	200.00
010-415-42700	PETIT JURORS	24.00
010-419-42100	OFFICE SUPPLIES	149.02
010-422-42100	OFFICE SUPPLIES	84.97
010-423-42100	OFFICE SUPPLIES	106.35
010-425-42150	UNIFORMS	94.50
010-426-42100	OFFICE SUPPLIES	153.86
010-426-42150	UNIFORMS	1,023.08
010-426-42182	DEPUTIES SUPPLIES	92.25
010-426-42217	TRANSPORTS COSTS	1,241.50
010-426-42400	GAS, OIL, GREASE	528.77
010-426-42659	TRAVEL & EDUCATION	1,191.27
010-427-42108	JAIL SUPPLIES	447.33
010-427-42157	PRISONER MEALS	178.41
010-429-42661	TRAINING & EDUCATION	763.00
010-439-42181	DEMONSTRATION SUPP	44.34
010-439-42225	OUT-OF-COUNTY TRAVE	756.97
010-440-42101	SUPPLIES	3,732.81
010-440-42350	SERVICE CONTRACTS	1,997.33
010-440-42353	SUPPORT SERVICES	17,436.63
010-440-42600	PROFESSIONAL SERVICE	2,666.67
010-442-42411	REPAIRS AT JUSTICE CEN	247.76
010-442-42412	REPAIRS TO COURTHOU	5,971.81
010-453-43210	OFFICE EQUIPMENT	4,031.65
010-453-43600	SHERIFF'S CARS	300.00
021-000-40120	HOSPITALIZATION	134.68
021-000-42425	MACHINERY MAINTENA	479.78
021-000-42500	TELEPHONE	1.33
021-000-42659	TRAVEL & EDUCATION	470.35
021-000-42998	MISCELLANEOUS SUPPLI	220.00
021-21300	PAYROLL LIABILITIES	2,497.95
021-21320	RETIREMENT	779.44
021-29999	Due To Other Funds	7,616.71
022-000-40120	HOSPITALIZATION	130.56
022-000-42160	ROAD MATERIAL	2,212.67
022-000-42500	TELEPHONE	1.33
022-000-42659	TRAVEL & EDUCATION	272.83
022-000-42998	MISCELLANEOUS SUPPLI	28.86
022-21300	PAYROLL LIABILITIES	2,171.52
022-21320	RETIREMENT	791.46
022-29999	Due To Other Funds	6,906.11

A-1 Smith's Septic Service, Inc

27 Grace Ln W. Huntsville, TX 77320
936-291-3526 | 936-634-9247 | 888-72-SMITH

Delivered by:	_____
Date:	_____
Picked-Up by:	_____
Date:	_____

PORTABLE TOILET DELIVERY MEMO

Date Ordered: 2/7/17

PO #: _____ Job: Dogwood Fest.

Ordered By: Mary

Phone: 409-283-3054

Name: Tyler County Courthouse

Fax: _____

Address: _____

Email: mandel.cotreaux@co.tyler.tx.us

Payment Method: INVOICE COD
CREDIT CARD

Delivery Address Dogwood Festival, Woodville

Directions
Contact Jessica Harp - 702-306-4629
deliver on 3-25-17 leave and service on 3-30-17 for the
pick-up on 4-3-17
Next weekend

Preferred Delivery Date 3-25-17

Service Schedule: OAW TAW M T W T F

Pick-Up Date 4-3-17

Other Weekend

Units 6 + 4 ADA + 3 sinks Rate _____

Total \$900.00

Unit #'s		
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

PAYMENT INFORMATION:	
CHECK # _____	OR CASH
AMT RCVD \$ _____	
RCVD BY: _____	

RENTER/LESSEE IS RESPONSIBLE FOR DAMAGES BEYOND NORMAL WEAR AND/OR THEFT AND SHALL INDEMNIFY A-1 SMITH'S SEPTIC SERVICE, INC. RENTER/LESSEE AGREES THAT A-1 SMITH'S SEPTIC SERVICE, INC SHALL NOT BE HELD RESPONSIBLE FOR ANY ACCIDENT OR DAMAGE RESULTING DIRECTLY OR INDIRECTLY FROM SAID RENTED EQUIPMENT, AND THE UNDER-SIGNED, HIS HEIRS, EXECUTORS, AND ASSIGNS, DOES AS PART OF THE CONSIDERATION FOR LEASING OR RENTAL, HEREBY RELEASE A-1 SMITH'S SEPTIC SERVICE, INC FROM ALL CLAIMS AND CAUSES OF ACTION FOR INJURY AND DAMAGE TO PERSON OR PROPERTY WHICH MAY ARISE OUT OF OR FROM THE USE OF THE DESCRIBED EQUIPMENT.

A-1 Smith's Septic Svc, Inc by: KS Renter/Lessee by: _____

White - Office Copy

Yellow - Customer Copy



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday, March 13, 2017

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

STATE OF TEXAS

§

COUNTY OF TYLER

MARCH 2017 RED CROSS MONTH

WHEREAS, the Commissioners Court of Tyler County recognizes The Red Cross is where people mobilize to help their neighbors – across the street, across the country, and across the world – in emergencies; and

WHEREAS, each year, in communities large and small, victims of nearly 70,000 disasters turn to neighbors familiar and new - the more than 500,000 volunteers and 32,000 employees of The Red Cross. Through nearly 600 locally supported chapters, more than 13 million people gain the skills they need to prepare for and respond to emergencies in their homes, communities and world. Some 4 million people give blood – the gift of life – through The Red Cross, making it the largest supplier of blood and blood products in the United States. The Red Cross helps thousands of U. S. service members separated from their families by military duty stay connected; and

WHEREAS, Tyler County has a locally supported chapter and has been assisted by The Red Cross during disasters.

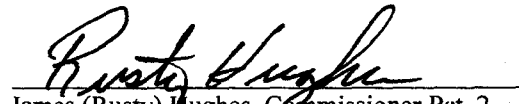
NOW, THEREFORE, BE IT RESOLVED, that the Commissioners Court recognizes

MARCH 2017 AS RED CROSS MONTH

and encourages its citizens to participate in learning more about The Red Cross, its history, programs, and opportunities.

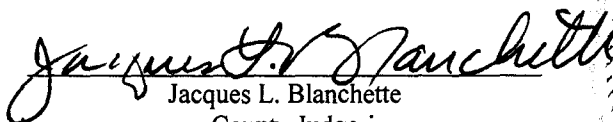
CONSIDERED AND APPROVED BY THE COUNTY OF TYLER ON this the 13th day of March, A.D., 2017.

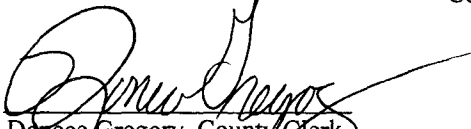

Martin Nash, Commissioner Pct. 1

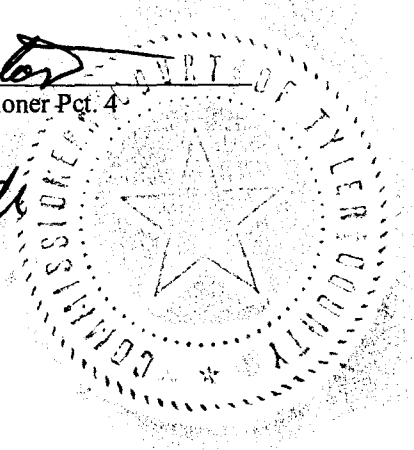

James (Rusty) Hughes, Commissioner Pct. 2


Mike Marshall, Commissioner Pct. 3


Jack Walston, Commissioner Pct. 4


Jacques L. Blanchette
County Judge

ATTEST: 
Donece Gregory, County Clerk



TIGER BUY BOARD SALES QUOTE

Buying Agency: Tyler County #4	Contractor: Tiger Corp. / George P. Bane, Inc.
Contact Person: Jack Watson	Prepared By: Danny Rozell / Phil Bane
Phone:	Phone: 903-597-6641
Location City, State: Woodville, Texas	Contract No.: 447-14
Date: Thursday, December 29, 2016	Product Code:

Product Description: **Tiger Bengal Boom Mower with a John Deere 6110M**

A. Tiger Published Options

Code	Description	Cost
BB-18	18' Boom Mower	\$ 22,357.00
3OS-BB	3 Point Open Stow Transport System	\$ 4,350.00
RT50D	50" Rotary Head w/ Disc & Hyd Door	\$ 11,668.00
JSTK	Joystick Controls	\$ 12,675.00
Factory Mnt	Factory Mount	\$ 6,157.00
	Grill Guard with Pump Guard	\$ 388.00
		\$ -
		\$ -
		\$ -
		\$ -
Subtotal A:		\$ 57,595.00

B. Tractor Base Unit

Code	Description	Cost
6110M	John Deere 6110M, Cab, A/C, Heater, 2WD, 16x16 Transmission	\$ 88,580.00
	AM/FM/CD Player	\$ 355.00
		\$ -
		\$ -
		\$ -
Subtotal B:		\$ 88,935.00

C. Discounts

Percentage	Description	Cost
6%	A. Tiger Published Options Discount	\$ (3,455.70)
23.6%	B. Tractor Base Unit Discount	\$ (20,988.66)
Subtotal C:		\$ (24,444.36)

D. Other Items

	PDI & Prep	\$ 900.00
	Freight to Customer	\$ 1,050.00
		\$ -
		\$ -
Subtotal D:		\$ 1,950.00

Total Purchase Price: \$ 124,035.64

PO# to be made out to Tiger Corp.

Accepted
by:

Signature

Title

11/07/2016 10:53:26 AM

User Identification
TylerCountyJudge Blanchette, Jacques L judge@co.tyler.tx.us 409-283-2141 IP:66.102.228.154

Eminent Domain Report Confirmation

Eminent Domain Report Confirmation

Your 2017 report has been updated for Eminent Domain ID

732592

Thank you for your submission. Please print this page for your records. The information you have provided will be posted to the public search site.

You may update your reported information at any time. Displayed above is the entity's identification number. Please save this number, as you will need it to log back into the system to make updates in the future.

[Print Confirmation Page](#)

[File Another Report](#)

[Logout](#)

Questions? Please email us at transparency@cpa.texas.gov or call Ty Myrick, Transparency Analyst, at 512-463-4581.

texas.gov | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)
Glenn Hegar, Texas Comptroller • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

11/07/2016 10:27:09 AM

User Identification
TylerCountyJudge Blanchette, Jacques L judge@co.tyler.tx.us 409-283-2141 IP:66.102.228.154

Entity Type Information

Entity Information

This Eminent Domain report is for the year 2017.

A Texas Taxpayer ID or Federal Employer Identification number is required to continue with the eminent domain report registration.
 If the entity does not already have a Texas Taxpayer ID, the Federal Employer Identification number (FEIN) may be used.
 If you do not have a Texas Taxpayer ID or FEIN, please register for a Texas Taxpayer ID at Texas Online Tax Registration Application before starting this report.

* Required

*Is this a Taxpayer ID or a FEIN Taxpayer ID(11 digits, no hyphens) FEIN(9 digits, no hyphens)

* Entity Texas Taxpayer ID or FEIN

* Entity Name

* Entity Phone Number () -

Entity Website

* Primary Entity Contact First Name

Primary Entity Contact Middle Name

* Primary Entity Contact Last Name

* Primary Entity Contact Title

* Entity Contact Phone Number () - Ext.

*Primary Contact E-mail Address

* Select an Entity Type

* Select a

Governmental
Entity Type

If you selected 'Other', please specify the entity type

* What was the earliest year in which the entity had eminent domain authority?

*What was the earliest month in which the entity had eminent domain authority?

*Has this entity exercised eminent domain authority in calendar year 2016 by the filing of a condemnation petition under Section 21.012, Property Code? Yes No

Questions? Please email us at transparency@cpa.texas.gov or call Ty Myrick, Transparency Analyst, at 512-463-4581.

texas.gov | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)
 Glenn Hegar, Texas Comptroller • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)

11/07/2016 10:52:25 AM

User Identification
TylerCountyJudge Blanchette, Jacques L judge@co.tyler.tx.us 409-283-2141 IP:66.102.228.154

Summary

Entity Information

Report Year : 2017
 Entity Texas Taxpayer ID 17460025764
 or FEIN :
 Entity Name : Tyler County
 Entity Phone Number : (409) 283-2141
 Entity Website : http://www.co.tyler.tx.us/
 Primary Entity Contact Jacques L Blanchette
 Name :
 Primary Entity Contact County Judge
 Title :
 Entity Contact Phone (409) 283-2141
 Number :
 Primary Contact E-mail judge@co.tyler.tx.us
 Address :
 Entity Type : GOVERNMENTAL - County
 Other entity type : N/A
 Earliest year in which the 1876
 entity had eminent domain
 authority :
 Earliest month in which Unknown
 the entity had eminent
 domain authority :
 Condemnation Petition NO
 Filed :
 Email Reminder : N/A
 Parent Company Name : N/A

Entity Mailing Address

Your address has been standardized per the USPS.

Address : 100 W BLUFF ST Room 102
 WOODVILLE TX 75979-5239

Physical Address

Your address has been standardized per the USPS.

Address : 100 W BLUFF ST Room 102
 WOODVILLE TX 75979-5239

Provisions Selected

Agriculture Code, Section 167.059
Government Code, Section 0311.008
Government Code, Section 1474.151
Government Code, Section 1475.002
Government Code, Section 1475.052
Government Code, Section 1477.071
Government Code, Section 1477.120
Government Code, Section 1477.121
Government Code, Section 1505.114
Government Code, Section 1506.060
Government Code, Section 2206.001
Government Code, Section 2206.002
Government Code, Section 2206.003
Government Code, Section 2206.004
Government Code, Section 2206.005
Government Code, Section 2206.006
Government Code, Section 2206.007
Government Code, Section 2206.008
Government Code, Section 2206.009
Government Code, Section 2206.010
Government Code, Section 2206.011
Government Code, Section 2206.012
Government Code, Section 2206.013
Government Code, Section 2206.014
Government Code, Section 2206.015
Government Code, Section 2206.016
Government Code, Section 2206.017
Government Code, Section 2206.018
Government Code, Section 2206.019
Government Code, Section 2206.020
Government Code, Section 2206.021
Government Code, Section 2206.022
Government Code, Section 2206.023
Government Code, Section 2206.024
Government Code, Section 2206.025
Government Code, Section 2206.026
Government Code, Section 2206.027
Government Code, Section 2206.028
Government Code, Section 2206.029
Government Code, Section 2206.030
Government Code, Section 2206.031
Government Code, Section 2206.032
Government Code, Section 2206.033
Government Code, Section 2206.034
Government Code, Section 2206.035
Government Code, Section 2206.036
Government Code, Section 2206.037
Government Code, Section 2206.038
Government Code, Section 2206.039
Government Code, Section 2206.040
Government Code, Section 2206.041
Government Code, Section 2206.042
Government Code, Section 2206.043
Government Code, Section 2206.044
Government Code, Section 2206.045
Government Code, Section 2206.046
Government Code, Section 2206.047

Government Code, Section 2206.048
Government Code, Section 2206.049
Government Code, Section 2206.050
Government Code, Section 2206.051
Government Code, Section 2206.052
Government Code, Section 2206.053
Government Code, Section 2206.054
Government Code, Section 2206.055
Government Code, Section 2206.056
Government Code, Section 2206.057
Government Code, Section 2206.058
Government Code, Section 2206.059
Government Code, Section 2206.060
Government Code, Section 2206.061
Government Code, Section 2206.062
Government Code, Section 2206.063
Government Code, Section 2206.064
Government Code, Section 2206.065
Government Code, Section 2206.066
Government Code, Section 2206.067
Government Code, Section 2206.068
Government Code, Section 2206.069
Government Code, Section 2206.070
Government Code, Section 2206.071
Government Code, Section 2206.072
Government Code, Section 2206.073
Government Code, Section 2206.074
Government Code, Section 2206.075
Government Code, Section 2206.076
Government Code, Section 2206.077
Government Code, Section 2206.078
Government Code, Section 2206.079
Government Code, Section 2206.080
Government Code, Section 2206.081
Government Code, Section 2206.082
Government Code, Section 2206.083
Government Code, Section 2206.084
Government Code, Section 2206.085
Government Code, Section 2206.086
Government Code, Section 2206.087
Government Code, Section 2206.088
Government Code, Section 2206.089
Government Code, Section 2206.090
Government Code, Section 2206.091
Government Code, Section 2206.092
Government Code, Section 2206.093
Government Code, Section 2206.094
Government Code, Section 2206.095
Government Code, Section 2206.096
Government Code, Section 2206.097
Government Code, Section 2206.098
Government Code, Section 2206.099
Government Code, Section 2206.100
Government Code, Section 2206.101
Government Code, Section 2267.061
Government Code, Section 2267.062
Government Code, Section 2267.063
Government Code, Section 2301.034
Health and Safety Code, Section 263.022
Health and Safety Code, Section 264.028

Health and Safety Code, Section 265.052
Health and Safety Code, Section 281.054
Health and Safety Code, Section 282.046
Health and Safety Code, Section 364.014
Human Services Code, Section 63.017
Human Services Code, Section 63.018
Local Government Code, Section 241.903
Local Government Code, Section 261.001
Local Government Code, Section 263.201
Local Government Code, Section 273.001
Local Government Code, Section 273.002
Local Government Code, Section 273.003
Local Government Code, Section 280.001
Local Government Code, Section 280.003
Local Government Code, Section 293.026
Local Government Code, Section 325.037
Local Government Code, Section 331.001
Local Government Code, Section 331.003
Local Government Code, Section 335.071
Local Government Code, Section 351.136
Local Government Code, Section 383.063
Local Government Code, Section 392.061
Local Government Code, Section 507.103
Local Government Code, Section 561.001
Local Government Code, Section 562.016
Local Government Code, Section 571.004
Local Government Code, Section 572.012
Local Government Code, Section 572.013
Natural Resources Code, Section 183.057
Natural Resources Code, Section 221.021
Property Code, Section 21.001
Property Code, Section 21.001
Property Code, Section 21.002
Property Code, Section 21.002
Property Code, Section 21.003
Property Code, Section 21.003
Property Code, Section 21.004
Property Code, Section 21.004
Property Code, Section 21.005
Property Code, Section 21.005
Property Code, Section 21.006
Property Code, Section 21.006
Property Code, Section 21.007
Property Code, Section 21.007
Property Code, Section 21.008
Property Code, Section 21.008
Property Code, Section 21.009
Property Code, Section 21.009
Property Code, Section 21.010
Property Code, Section 21.010
Property Code, Section 21.011
Property Code, Section 21.011
Property Code, Section 21.012
Property Code, Section 21.012
Property Code, Section 21.013
Property Code, Section 21.013
Property Code, Section 21.014
Property Code, Section 21.014
Property Code, Section 21.015
Property Code, Section 21.015

Property Code, Section 21.016
Property Code, Section 21.016
Property Code, Section 21.017
Property Code, Section 21.017
Property Code, Section 21.018
Property Code, Section 21.018
Property Code, Section 21.019
Property Code, Section 21.019
Property Code, Section 21.020
Property Code, Section 21.020
Property Code, Section 21.021
Property Code, Section 21.021
Property Code, Section 21.022
Property Code, Section 21.022
Property Code, Section 21.023
Property Code, Section 21.023
Property Code, Section 21.024
Property Code, Section 21.024
Property Code, Section 21.025
Property Code, Section 21.025
Property Code, Section 21.026
Property Code, Section 21.026
Property Code, Section 21.027
Property Code, Section 21.027
Property Code, Section 21.028
Property Code, Section 21.028
Property Code, Section 21.029
Property Code, Section 21.029
Property Code, Section 21.030
Property Code, Section 21.030
Property Code, Section 21.031
Property Code, Section 21.031
Property Code, Section 21.032
Property Code, Section 21.032
Property Code, Section 21.033
Property Code, Section 21.033
Property Code, Section 21.034
Property Code, Section 21.034
Property Code, Section 21.035
Property Code, Section 21.035
Property Code, Section 21.036
Property Code, Section 21.036
Property Code, Section 21.037
Property Code, Section 21.037
Property Code, Section 21.038
Property Code, Section 21.038
Property Code, Section 21.039
Property Code, Section 21.039
Property Code, Section 21.040
Property Code, Section 21.040
Property Code, Section 21.041
Property Code, Section 21.041
Property Code, Section 21.042
Property Code, Section 21.042
Property Code, Section 21.043
Property Code, Section 21.043
Property Code, Section 21.044
Property Code, Section 21.044
Property Code, Section 21.045
Property Code, Section 21.045

Property Code, Section 21.046
Property Code, Section 21.046
Property Code, Section 21.047
Property Code, Section 21.047
Property Code, Section 21.048
Property Code, Section 21.048
Property Code, Section 21.049
Property Code, Section 21.049
Property Code, Section 21.050
Property Code, Section 21.050
Property Code, Section 21.051
Property Code, Section 21.051
Property Code, Section 21.052
Property Code, Section 21.052
Property Code, Section 21.053
Property Code, Section 21.053
Property Code, Section 21.054
Property Code, Section 21.054
Property Code, Section 21.055
Property Code, Section 21.055
Property Code, Section 21.056
Property Code, Section 21.056
Property Code, Section 21.057
Property Code, Section 21.057
Property Code, Section 21.058
Property Code, Section 21.058
Property Code, Section 21.059
Property Code, Section 21.059
Property Code, Section 21.060
Property Code, Section 21.060
Property Code, Section 21.061
Property Code, Section 21.061
Property Code, Section 21.062
Property Code, Section 21.062
Property Code, Section 21.063
Property Code, Section 21.063
Property Code, Section 21.064
Property Code, Section 21.064
Property Code, Section 21.065
Property Code, Section 21.065
Property Code, Section 21.066
Property Code, Section 21.066
Property Code, Section 21.067
Property Code, Section 21.067
Property Code, Section 21.068
Property Code, Section 21.068
Property Code, Section 21.069
Property Code, Section 21.069
Property Code, Section 21.070
Property Code, Section 21.070
Property Code, Section 21.071
Property Code, Section 21.071
Property Code, Section 21.072
Property Code, Section 21.072
Property Code, Section 21.073
Property Code, Section 21.073
Property Code, Section 21.074
Property Code, Section 21.074
Property Code, Section 21.075
Property Code, Section 21.075

Property Code, Section 21.076
Property Code, Section 21.076
Property Code, Section 21.077
Property Code, Section 21.077
Property Code, Section 21.078
Property Code, Section 21.078
Property Code, Section 21.078
Property Code, Section 21.079
Property Code, Section 21.079
Property Code, Section 21.080
Property Code, Section 21.080
Property Code, Section 21.081
Property Code, Section 21.081
Property Code, Section 21.082
Property Code, Section 21.082
Property Code, Section 21.083
Property Code, Section 21.083
Property Code, Section 21.084
Property Code, Section 21.084
Property Code, Section 21.085
Property Code, Section 21.085
Property Code, Section 21.086
Property Code, Section 21.086
Property Code, Section 21.087
Property Code, Section 21.087
Property Code, Section 21.088
Property Code, Section 21.088
Property Code, Section 21.089
Property Code, Section 21.089
Property Code, Section 21.090
Property Code, Section 21.090
Property Code, Section 21.091
Property Code, Section 21.091
Property Code, Section 21.092
Property Code, Section 21.092
Property Code, Section 21.093
Property Code, Section 21.093
Property Code, Section 21.094
Property Code, Section 21.094
Property Code, Section 21.095
Property Code, Section 21.095
Property Code, Section 21.096
Property Code, Section 21.096
Property Code, Section 21.097
Property Code, Section 21.097
Property Code, Section 21.098
Property Code, Section 21.098
Property Code, Section 21.099
Property Code, Section 21.099
Property Code, Section 21.100
Property Code, Section 21.100
Property Code, Section 21.101
Property Code, Section 21.101
Property Code, Section 21.102
Property Code, Section 21.102
Property Code, Section 21.103
Property Code, Section 21.103
Property Code, Section 21.104
Property Code, Section 21.104
Property Code, Section 21.105
Property Code, Section 21.105

Property Code, Section 21.106
 Property Code, Section 21.106
 Property Code, Section 21.107
 Property Code, Section 21.107
 Property Code, Section 21.108
 Property Code, Section 21.108
 Property Code, Section 21.109
 Property Code, Section 21.109
 Property Code, Section 21.110
 Property Code, Section 21.110
 Property Code, Section 21.111
 Property Code, Section 21.111
 Property Code, Section 21.112
 Property Code, Section 21.112
 Property Code, Section 21.113
 Property Code, Section 21.113
 Tax Code, Section 311.008
 Transportation Code, Section 022.011
 Transportation Code, Section 172.159
 Transportation Code, Section 173.160
 Transportation Code, Section 174.159
 Transportation Code, Section 203.065
 Transportation Code, Section 224.002
 Transportation Code, Section 224.003
 Transportation Code, Section 251.006
 Transportation Code, Section 251.051
 Transportation Code, Section 251.101
 Transportation Code, Section 254.005
 Transportation Code, Section 280.001
 Transportation Code, Section 281.002
 Transportation Code, Section 282.011
 Transportation Code, Section 283.003
 Transportation Code, Section 283.101
 Transportation Code, Section 284.003
 Transportation Code, Section 284.061
 Transportation Code, Section 284.066
 Transportation Code, Section 284.067
 Transportation Code, Section 364.022
 Transportation Code, Section 457.106
 Transportation Code, Section 460.107
 Texas Constitution, Article 1, Section 17
 Texas Constitution, Article 3, Section 52 (j)
 Utilities Code, Section 163.013
 Utilities Code, Section 163.014
 Water Code, Section 11.033
 Water Code, Section 49.066
 Water Code, Section 49.222
 Water Code, Section 49.224
 Water Code, Section 57.269

Vernon's Civil Statute , Article 6812b Section 13

Projects Selected

Airports or landing fields
 Animal treatment facilities
 Hospitals or other health care facilities

- Incinerators or garbage disposal plants
- Jail or other law enforcement detention facility, including juvenile delinquency facilities
- Municipal buildings such as city halls, police stations, fire stations or libraries
 - . Parks or playgrounds
- Pipelines or related facilities
- Public utilities - natural gas
- Public utilities - electric
- Public utilities - internet and/or cable
- Public utilities - telephone
- School buildings or other educational facilities
- Shipping terminals or facilities
- Streets, boulevards, alleys, or other public ways
- Transportation, storage and other processing of oil, gases or substances and derivatives thereof
- Water or sewage infrastructure

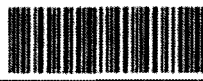
Once you click submit, you will be given a confirmation page that you may also print for your records.

[Print Summary Page](#)

[Submit](#)

Questions? Please email us at transparency@cpa.texas.gov or call Ty Myrick, Transparency Analyst, at 512-463-4581.

texas.gov | [Texas Records and Information Locator \(TRAIL\)](#) | [State Link Policy](#) | [Texas Homeland Security](#) | [Texas Veterans Portal](#)
Glenn Hegar, Texas Comptroller • [Home](#) • [Contact Us](#)
[Privacy and Security Policy](#) | [Accessibility Policy](#) | [Link Policy](#) | [Public Information Act](#) | [Compact with Texans](#)



**BOUNDARY AND ANNEXATION SURVEY (BAS)
COUNTIES AND EQUIVALENT AREAS**

U.S. DEPARTMENT OF COMMERCE
Economics and Statistics Administration
U.S. CENSUS BUREAU

Boundaries as of — January 1, 2017

GENERAL INSTRUCTIONS	<p>To report changes for your county, parish, borough or equivalent area, please complete this form.</p> <ul style="list-style-type: none"> • It is important that all questions on the form are answered completely. • If there are no boundary changes to report, please email geo.bas@census.gov, call 1-800-972-5651, or respond electronically at https://www.census.gov/programs-surveys/bas.html. • Please do not return all of the maps. Sign and return <u>only</u> the maps with changes. • Return the completed form(s) and updated map(s) using the preaddressed envelope or return label. • For further instructions on filling out this form, please refer to the BAS Respondent Guide.
-----------------------------	--

County, parish, borough or equivalent area Tyler	Type County	State TX
BAS ID 24845700000	STATE CODE 48	COUNTY CODE 457

IMPORTANT – ANNOTATE EACH CHANGE ON THE MAP(S) WITH THE APPROPRIATE DOCUMENTATION ACCORDING TO THE INSTRUCTIONS PROVIDED IN THE BAS RESPONDENT GUIDE. Please update the map(s) USING THE APPROPRIATE COLORED PENCILS.

Question 1 LEGAL COUNTY BOUNDARY CHANGES DURING THIS PERIOD —→ January 2, 2016 through January 1, 2017

- Please mark (X) the appropriate boxes.
- 1a. Have there been any legal boundary changes to this county, parish, borough or equivalent area during the time period shown above?
 - Yes – Please record all legal changes (annexations, deannexations, and other actions) in the Documentation of Changes section of this form and update the map(s) USING THE ENCLOSED RED PENCIL. *Continue with question 1b.*
 - No – *Continue with question 1b.*
 - 1b. Are there any legal boundary changes to the county, parish, borough or equivalent area that occurred prior to the time period shown for question 1, but do not appear on the enclosed maps?
 - Yes – Please update the map(s) with the RED PENCIL. *Continue with question 1c.*
 - No – *Continue with question 1c.*
 - 1c. Besides legal changes, are there any boundary corrections that need to be made to your boundary on the map(s)?
 - Yes – Correct the map(s) USING THE RED PENCIL and the letters "BC" to indicate a boundary correction.
Enter the total number of boundary corrections that were made to the county or equivalent area's boundary. —→ *Continue with question 1d.*
 - No – *Continue with question 1d.*
 - 1d. Is your county a consolidated BAS respondent? If you are unfamiliar with this approach, please consult your BAS Respondent Guide.
 - Yes – *Continue with question 2.*
 - No – Please encourage the MCD and/or incorporated place BAS respondents in your county, parish, borough or equivalent area to report their changes. *Continue with question 2d.*

Question 2 OTHER CHANGES – Mark (X) applicable box(es).

- 2a. Have there been any legal boundary changes to the minor civil divisions or incorporated places (if any) within this county, parish, borough or equivalent area during the time period shown for question 1, above?
 - Yes – Please update the map(s) with the RED PENCIL. *Continue with question 2b.*
 - No – *Continue with question 2b.*
- 2b. Are there any legal boundary changes to the minor civil divisions or incorporated places (if any) that occurred prior to the time period shown for question 1, but do not appear on the enclosed maps?
 - Yes – Please update the map(s) with the RED PENCIL. *Continue with question 2c.*
 - No – *Continue with question 2c.*
- 2c. Are there any corrections that should be made to the boundaries shown on the map(s) of your minor civil divisions (MCDs) or incorporated places?
 - Yes – Please update the map(s) with the RED PENCIL and the letters "BC" to indicate a boundary correction.
Enter the total number of boundary corrections that were made to MCDs and incorporated places. —→ *Continue with question 2d.*
 - No – *Continue with question 2d.*
- 2d. Do you wish to report any additions, deletions or other changes to the features (other than boundaries) shown on the map(s)?
 - Yes – Please update the map(s) with the PURPLE PENCIL. *Continue with question 3.*
 - No – *Continue with question 3.*

Question 3		CONTACT INFORMATION - Please fill in your contact information in the space provided below.			
Mailing Address		BAS Respondent (The BAS respondent is the person filling out this form.)		Mark (X) one government type for the BAS Respondent. <input type="checkbox"/> Local <input checked="" type="checkbox"/> County/equivalent <input type="checkbox"/> Regional	
Name	Jacques L. Blanchette	Address	100 West Bluff St.		
Position	County Judge		Rm 102		
Department		City	Woodville		
Telephone	(409) 283-2141	Ext.	State	Texas	ZIP code 75979
Fax	(409) 331-0028		E-mail	judge@co.tyler.tx.us	
Mark (X) this box if the BAS Respondent is the same as the BAS Mailing Contact. → <input type="checkbox"/>			Mark (X) this box if the BAS Respondent is the same as the Highest Elected Official. → <input type="checkbox"/>		
Question 4		CONTACT INFORMATION - Please fill in or correct the contact information below.			
Mailing Address		BAS Mailing Contact (Provide address where BAS materials should be sent.)		Mark (X) one government type for the BAS Mailing Contact. <input type="checkbox"/> Local <input checked="" type="checkbox"/> County/equivalent <input type="checkbox"/> Regional	
Name	Jacques L. Blanchette	Address	100 West Bluff St.		
Position	County Judge		Rm 102		
Department		City	Woodville		
Telephone	(409) 283-2141	Ext.	State	Texas	ZIP code 75979
Fax	(409) 331-0028		E-mail	judge@co.tyler.tx.us	
Mailing Address		Highest Elected Official (for county, parish, borough or equivalent area)			
Name	The Honorable Jacques Blanchette	Address	100 W Bluff St Rm 102		
Position	County Judge				
Department	Commissioners Court	City	Woodville		
Telephone	(409) 283-2141	Ext.	State	TX	ZIP code 75979-5245
Fax	(409) 331-0028		E-mail	judge@co.tyler.tx.us	
RETURN FORMS TO:		REMINDER: Sign and date the signature box on all updated map sheets. Thank you for your participation and timely response.			
U.S. Census Bureau National Processing Center ATTN: BAS RETURNS, BLDG 63E 1201 East 10th Street Jeffersonville, IN 47132					
Questions? Telephone: 1-800-972-5651 E-mail: geo.bas@census.gov website: https://www.census.gov/programs-surveys/bas.html					
SPECIAL INSTRUCTIONS (if any)		CENSUS USE ONLY			
No changes to maps so none returned.		Date processed		Clerk ID processed	
		Date verified		Clerk ID verified	
		Date form keyed		Date GPP updated	
		S/S change <input type="checkbox"/>	Map received <input type="checkbox"/>	Map change <input type="checkbox"/>	
		S/S no change <input type="checkbox"/>	Other map <input type="checkbox"/>	Map no change <input type="checkbox"/>	
		PLAT/Description <input type="checkbox"/>	Map signed <input type="checkbox"/>	Letter <input type="checkbox"/>	



GOVERNMENT NAMES AND STATUS DOCUMENTATION COUNTIES AND EQUIVALENT AREAS

County, parish, borough or equivalent area <p style="text-align: center;">Tyler</p>	Type <p style="text-align: center;">County</p>	State <p style="text-align: center;">TX</p>
BAS ID <p style="text-align: center;">24845700000</p>	STATE CODE <p style="text-align: center;">48</p>	COUNTY CODE <p style="text-align: center;">457</p>

SPECIAL INSTRUCTIONS (if any)

NAME OF INCORPORATED PLACE OR MINOR CIVIL DIVISION (MCD) If the name shown has changed — <ul style="list-style-type: none"> Draw a line through it, Print the correct type above it, and Enter the date the change was effective in column (9). If the name shown is misspelled — <ul style="list-style-type: none"> Correct the spelling only Do not enter a date in column (9). <p style="text-align: center;">(1)</p>	TYPE If the type shown is incorrect — <ul style="list-style-type: none"> Draw a line through it, Print the correct type above it, and Enter the date the change was effective in column (9). <p style="text-align: center;">(2)</p>	STATUS CHANGES If changes in status have occurred — Please mark (X) in the appropriate column and enter the date the change was effective in (9).						EFFECTIVE DATE OF CHANGE Month, day, year <p style="text-align: center;">(9)</p>
		New incorporated place or organized MCD	Disincorporated place or disorganized MCD	Incorporated place or MCD never existed	Active entity became inactive	Inactive entity became active	Other (merger, consolidation, etc.)	
-Active Entities-								
Ivanhoe	city							
Woodville	town							
Chester	town							
Colmesneil	city							
-Inactive Entities-								
(No inactive entities in this county)								
-Newly Incorporated Places-								
(Please list newly incorporated places)								

Refer to the BAS Respondent Guide for instructions on filling out this table.

Documentation of Changes COUNTIES AND EQUIVALENT AREAS

County, parish, borough or equivalent area <p style="text-align: center;">Tyler</p>	Type <p style="text-align: center;">County</p>	State <p style="text-align: center;">TX</p>
BAS ID <p style="text-align: center;">24845700000</p>	STATE CODE <p style="text-align: center;">48</p>	COUNTY CODE <p style="text-align: center;">457</p>

SPECIAL INSTRUCTIONS (If any)

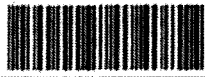
Please follow the instructions below and review the preprinted entries for correctness and completeness and make changes as necessary. For new legal changes, use the provided spaces to print the requested information for all annexations, deannexations and other changes that have occurred during the previous year(s).

Instructions for Entering Data in Columns

- (1) Change – Enter **A** for annexations, **D** for deannexations, **B** for boundary corrections, or **O** for other changes.
- (2) Authorization – Enter the authorization **type**. (**O** = Ordinance, **R** = Resolution, **L** = Local Law, **S** = State-level action, and **X** = Other)
- (3) Authorization – Enter the authorization **number** for the change you are reporting.
- (4) Date – Enter the *effective* date of the change. (**Month, day, year**)
- (5) Entity – Enter the name of the entity (i.e. name of MCD, place, or county) where the change occurred.
- (6) County/Equivalent – Enter the **name of the county or equivalent area** in which the change occurred.
- (7) Minor Civil Division (MCD) – Enter the **name of the minor civil division** (if any) in which the change occurred.
- (8) Area – Enter the **estimated size** (in tenths of acres) of the annexation, deannexation or other change.

Change Type A/D/O (1)	Authorization		Date Month/Day, Year (4)	Entity Name (5)	County/ Equivalent Name (6)	Minor Civil Division Name (if any) (7)	Area Acres (tenths) (8)
	Type O/R/L/S/X (2)	Authorization Number (3)					

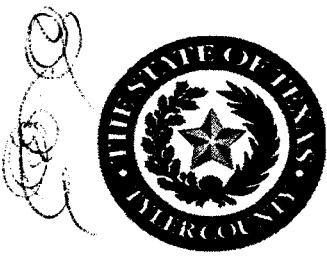
Please print below all boundary changes effective between January 2, 2016 and January 1, 2017.



Documentation of Changes - Continued COUNTIES AND EQUIVALENT AREAS

County, parish, borough or equivalent area Tyler				Type	County	State	TX
BAS ID	24845700000	STATE CODE	48	COUNTY CODE	457		
Change Type A/D/O (1)	Authorization		Date Month/Day, Year (4)	Entity Name (5)	County/ Equivalent Name (6)	Minor Civil Division Name (if any) (7)	Area Acres (tenths) (8)
	Type O/R/L/S/X (2)	Authorization Number (3)					

If additional space is needed, please use the BAS-2 "Documentation of Changes" form found in the BAS Respondent Guide.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday
March 13, 2017
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

CALL TO ORDER

- Establish Quorum
Acknowledge Guests
Invocation - R. Hughes
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.)

M/N
M/W

A. Minutes from Previous Meeting(s)

B. Monthly Reports:

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

II. CONSIDER/APPROVE

V/H
M/H
M/W
B/W
W/M

- A. Allowances and Accounts Payable - J. Blanchette/Jackie Skinner, County Auditor
B. Budget Amendments / Line item transfers - J. Blanchette/J. Skinner
C. Rental of Portable Toilets for Use at Western and Dogwood Weekends (weekends of March 31 and April 2) - J. Blanchette/Sue Saunders, County Treasurer
D. Proclamation of March as "American Red Cross" Month - J. Blanchette/John Stagg, American Red Cross
E. Transfer of Title for 2017 Sienna Van from Robert Pate VFW Post to Tyler County for use transporting veterans to and from Veterans Administration facility - J. Blanchette
F. Transfer of Title for 2017 Sienna Van from Tyler County to Veterans Administration for use transporting veterans to and from Veterans Administration facility - J. Blanchette
G. Purchase of 2017 John Deere Tractor and Side Boom Mower from Tiger Corp./George Bane - J. Walston

III. PRESENTATION/INFORMATION

- A. Submittal of Eminent Domain Annual Report (no changes) - J. Blanchette
B. Submittal of Boundary and Annexation Annual Report (no changes) - J. Blanchette

IV. 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.

M/M

ADJOURN

10:17

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 March 9, 2017 Time 3:00pm
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court
By: [Signature] (Deputy)

Red Cross 866-526-8300
All emergencies