

The Texas A&M University System

Extension Activity and Travel Report to County Commissioner Court

Name: Tanya Davis

Title: CEA - FCS

County: Wise

Month: October 2015

DATE	Monthly Activities/Travel October	MILES	MEAL	LODG
2	Wise Coalition for Healthy Children (serve as Vice chair and Nominations committee chair) 6 attended	2		
2, 9, 16, 23, 30	News Releases submitted to 3 outlets: 2-Try adjustments to comfort foods; 9-Water Conservation and Quality; 16-Pumpkin Time; 23-Sanitizing your Kitchen; 30 -Eat Healthy for Joints			
6	Master Wellness Volunteer Training via webx			
6	Step Up Scale Down Follow Up presentation- 4 attended to complete survey and give feedback as to online vs face to face class	5		
6	National Night Out on the Decatur Square with Wise Coalition for Healthy Children-Promoted Positive Parenting strategies to 100 families.			
7	National Skillathon Practice with two 4-H'ers, 1 parent			
8	Attended Bridgeport ISD SHAC meeting to promote AgriLife activities	25		
9-10	Preparation for and attended the Greenwood EE FALL Festival. 300 in attendance. Worked with EE members to raise \$8002 to benefit Wise County area community service projects.	100		
12	County Food Challenge at Slidell ISD- 28 4-Hers competed			
14	Regional Peer Review- Stephenville	160		
20	Organized and led 2016 Wise County Health Fair Planning meeting with 8 in attendance			
22-23	Food Handler's Class at Slidell ISD for 17 students who will receive food handler cards	64		
22	Weatherford College Wise County Health Fair- BLT program and 4-H teamed up to exhibit Portion Control and bicycle blender. (reached 44)	18		
22	Water Quality Screening Results meeting- LAB members hosted Extension Program specialist John Smith to screen 96 water samples. 59 persons attended the results meeting at the Wise Co Fairgrounds	5		
26	National Skillathon Practice- two 4-Hers preparing for national competition in January			
27	District Food Challenge set up at Jacksboro	75		
28	District Food Challenge (3 Wise county teams competed) 1-1 st place Jr/Int; 1-5 th place Jr/Int; 2 nd place-Sr team	75		
29	STEMania at Weatherford College Wise Co- 3 4-H stations; 1- Incredible Water Journey station.	32		
29	County 4-H Food Show- 10 4-Hers competed- 2- Clovers;7-Jrs; 1 Intermediate			
GRAND TOTAL OF MILEAGE, MEALS & LODGING		561		

Other expenses (list) \$35-Expenses for Fall Festival

17a



WISE COUNTY CLERK/LOCAL REGISTRAR

SHERRY LEMON

**WISE COUNTY CLERK MONTHLY ACTIVITY REPORT
Oct-15**

VITAL RECORDS

ASSUMED NAMES	32
BIRTH RECORDS ISSUED	125
BIRTH RECORDS REGISTERED	45
DEATH RECORDS ISSUED	19
DEATH RECORDS REGISTERED	42
MARRIAGE RECORDS	53
BRANDS	6

COURT RECORDS

CRIMINAL	109
CIVIL	28
PROBATE	23

OFFICIAL RECORDS

DOCUMENTS RECORDED	1182
MAPS & PLATS	3

CUSTOMER SERVICE

APPROX DAILY PHONE	75-100
APPROX DAILY CUSTOMERS	50-75
APPROX DAILY COPIES	295
APPROX DAILY PLAT COPIES	7

MONTHLY TOTALS

TYLER EAGLE	\$71,635.79
ODYSSEY	\$68,714.20

CURRENT MONTHS CONTACTS								
Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Telephone	Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media News Articles, TV/Radio, Etc	Social Media Facebook Twitter Blog Website	Newsletters Written
95	10	400	100	605	287	5	1508	0

MAJOR PLANS FOR NEXT MONTH November	
DATE	ACTIVITY
2	Skillathon Practice
3-6	NEAFCS at White Sulphur Springs, West Virginia
7	District Food Show- Vernon
10	Learn Grow Eat and Go presentation at Bridgeport ISD
16	Healthy Holiday Cooking at Decatur Public Library
17	District Fall TEEA Training- Springtown
18	District Nutrition Quiz Bowl-Seymour
19	Wise Co Health Forum
30	Health Fair Planning meeting

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

Date: 11/2/15 Signed: Janya Davis



Texas AgriLife Extension Service

The Texas A&M University System

Extension Activity and Travel Report to County Commissioner Court

Name: Todd Vineyard

Title: CEA AG

County: Wise

Month: October 2015

DATE	Monthly Activities/Travel October	MILES	MEALS	LODGING
1	Dallas – State Fair of Texas – Market Show, 26 attended			
2	Bridgeport – Worked booth at Chamber of Commerce “Street Dance”			
4	Decatur – 4-H Livestock Judging Practice – 20 participants			
6	Dallas – State Fair Livestock Judging Contest – 20 participants			
6	Decatur – Vet Science Club Meeting – Guest Speaker – Dr Mask from A&M – 58 attended			
7	Decatur – 4-H Livestock Judging Practice – 20 participants			
11	Decatur – 4-H Livestock Judging Practice – 20 participants			
14	Stephenville – West Region Peer Review – Dossier Peer Review			
15	Waco – Served as classifier for market steer at Heart of Texas Fair			
18	Decatur – 4-H Livestock Judging Practice – 20 participants			
20	Wise County Fair Grounds – Agent conducted State Sheep & Goat validation for 4-H/FFA			
21-22	Decatur – Staff conducted Private Water Well Screening Program – 96 Wells tested, 59 attended information meeting			
22	Wise County Youth Fair Sale Committee meeting			
25	Decatur – 4-H Livestock Judging Practice – 20 participants			
28	Decatur – 4-H Livestock Judging Practice – 20 participants			
1-31	Wise County – Agent works closely with agriculture producers, agribusinesses, homeowners and 4-H families with issues such as: forage management, soil fertility, range management, small grains, landscape issues & 4-H livestock projects.			
Total				

Other expenses (list) _____

The Texas A&M University System

Extension Activity and Travel Report to County Commissioner Court

Name: Andrea Clark

Title: 4-H Program Asst.

County: Wise

Month: October 2015

DATE	Monthly Activities/Travel October	MILES	ADULT	YOUTH
1	Prepared Social Media reports and County Travel Reports			
5	Prepared state reports and worked on 2016 report planning. Worked on promotion for our EcoBot and LGEG programs. Did Fall promotion for community events.			
6	Helped take 4-Hers to the State Fair of Texas for Livestock Judging		2	19
7	4-H week event s. Fashion Show fittings at David's Western Wear		7	12
8	4-H week Event: David's fashion show		25	42
12	Office Conference and prepared for EcoBot programing at BIS			
13-15	Eco Bot programs at Bridgeport Intermediate 5 th grade science classes		7	124
15	Handwashing program at Boyd Pre -K		7	64
19	Update Social media outlets for the office as well as updating reports			
20	Participated in the Health Fair planning meeting Prepped for Water Journey and Eco Bot programs coming up		9	
21	Helped with Water Well collection for Todd's AG program. Went to Carson Elementary and did Water Journey with the 3 rd graders		25	67
22	Spent the day teaching EcoBots to the 4 th graders at Carson Elementary. Helped prep results for the Water Well Testing program with the specialist and Todd.		5	78
26	Spent the morning at Bridgeport Intermediate 4 th grade and taught Know/Show Somberos with gardening our theme for the somberos		1	45
27	STEM day prep , spring semester prep , social media update.			
28	STEM day prep			
29	STEMania at Weatherford College- Wise County. I helped facilitate the Water Journey Program			308
GRAND TOTAL			88	759

Other expenses (list) _____

Wise County
Treasurer's Monthly
Report

For the Month of September
of the 2015 Fiscal Year

Fund	Beginning Cash	Beginning Investments	Current Revenues	Current Expenditures	Non Cash Expenditures	Ending Investments	Ending Cash
GENERAL FUND 012	-3120723.52	6000000.00	1117623.29	-4136782.21	24176.53	2000000.00	-2482806.52
RESERVES CONTINGENCY 013	377023.32	4475000.00	648.89	.00	.00	4475000.00	377359.46
HEALTH CARE 014	126198.71	250000.00	835.42	-13671.02	.00	250000.00	112662.41
EMERGENCY SERVICES 015	41393.74	5500.00	500430.25	-402147.88	43478.01	5500.00	144596.96
WISE CO. DEVL/911 MAPPING 016	10412.66	.00	37652.89	-33735.74	3569.56	.00	17899.37
COUNTY GRANTS 018	26003.74	.00	42336.03	-8744.27	977.07	.00	41620.57
RIGHT OF WAY/FENCING 020	73992.61	750000.00	748.18	-40918.11	10195.47	750000.00	43965.77
ROAD/BRIDGE PRECINCT #1 021	122251.50	1500000.00	54344.20	-488478.13	297645.28	1200000.00	264014.19
ROAD/BRIDGE PRECINCT #2 022	86892.37	1600000.00	55302.59	-454670.53	245007.51	1300000.00	210870.08
ROAD/BRIDGE PRECINCT #3 023	59234.04	1100000.00	59902.35	-618681.44	186202.37	700000.00	65574.28
ROAD/BRIDGE PRECINCT #4 024	61472.79	1800000.00	54498.02	-224207.15	47230.85	1600000.00	116039.71
WISE COUNTY ROAD & BRIDGE 025	-1868.46	200000.00	328331.40	-50534.58	2017.59	100000.00	49658.22
TEXDOT GRANT 026	471299.99	.00	43307.61	.00	.00	.00	471299.99
CRIME PREVENTION 030	35154.61	.00	31548.28	-939.09	4.00	.00	35354.52
LAW ENFORCEMENT TRAINING 031	15864.40	.00	.00	-70.00	.00	.00	15794.40
JAIL INMATE FUND 032	62767.96	.00	6549.22	-2113.88	1242.04	.00	68445.34
STATE AGENCY FEES 035	178061.16	.00	108568.17	-283903.03	284206.08	.00	282875.85
DISTRICT COURT/CLERK TRUST 040	372040.78	.00	.00	-582.00	.00	.00	371458.78
COURT REPORTER SERVICE FEE 042	49633.98	.00	881.25	-6089.00	.00	.00	44366.23
DIST. CLK. RECORDS MGT/ARC 044	76498.60	.00	1495.01	-5000.00	.00	.00	72911.09
ELECTION CONTRACT 045	80933.86	.00	.00	.00	.00	.00	80933.86
CO. CLERK RECORD MGT./ARCH 046	676412.10	.00	26785.75	-8460.00	4305.00	.00	697616.76
JUDICIAL FUND 054	13437.11	.00	425.43	-750.87	-462.24	.00	12199.00
RECORDS MGT/PRESV. 055	12467.58	.00	2765.94	-3641.25	.00	.00	11545.53
COURTHOUSE SECURITY 056	398762.63	.00	4451.07	-396.44	.00	.00	402609.10
JP COURTHOUSE SECURITY 057	61780.81	.00	806.56	-1079.50	.00	.00	61471.64
LAW LIBRARY 059	404991.92	.00	3911.24	-2217.50	13.00	.00	406523.66
DEBT SERVICE 060	4609.91	245000.00	39.70	.00	.00	245000.00	4632.46
CAPITAL PROJECTS FY2014 061	74709.86	11000000.00	1460.47	-1031274.44	417354.45	10000000.00	461502.85
CAPITAL PROJECTS FY2011 WC 062	.00	.00	.00	.00	.00	.00	.00
CAPITAL PROJECTS 063	.00	.00	.00	.00	.00	.00	.00
WCWC BRANCH FUND 064	.00	.00	.00	.00	.00	.00	.00
WCWC BRANCH DEBT SERVICE F 065	2614730.83	.00	3522303.94	-3522303.94	.00	.00	.00
ALTERNATIVE DISPUTE RESOLU 068	31131.46	.00	1616.24	-1100.00	1100.00	.00	2615218.41
CHILD SUPPORT ENFORCEMENT 069	16612.64	.00	180.41	.00	.00	.00	16793.05
JP TECHNOLOGY FUNDS 070	293830.05	.00	3132.42	-1966.87	.00	.00	294850.64
JUSTICE OF THE PEACE #1 071	19385.56	.00	415.80	.00	.00	.00	19781.56
JUSTICE OF THE PEACE #2 072	9554.14	.00	610.00	.00	.00	.00	10154.14
JUSTICE OF THE PEACE #3 073	16898.27	.00	357.97	.00	.00	.00	17226.24
JUSTICE OF THE PEACE #4 074	1838.93	.00	90.00	.00	.00	.00	1918.93
TEEN COURT 075	.00	.00	.00	.00	.00	.00	.00
WISE COUNTY FAIRGROUNDS GR 076	58043.88	.00	1700.00	-5412.14	-10.18	.00	51521.56
WISE COUNTY PARK 077	35877.60	.00	4840.00	-4268.38	308.54	.00	35997.76
WISE COUNTY ANIMAL SHELTER 078	9362.11	.00	24674.00	-32153.91	2326.96	.00	4144.16
IMPOUND YARD 083	127229.95	.00	6315.00	-87346.30	6001.63	.00	50990.28
ASSET FORFEITURE 084	92037.93	.00	15.61	.00	.00	.00	92053.54
JAIL INDUSTRIES 085	22809.91	17000.00	86205.15	-61668.22	3175.04	17000.00	49130.55
CSCD DEPARTMENT 087	696993.51	.00	177198.97	-113530.66	-60155.61	.00	767702.21
JUVENILE PROBATION 088	200940.14	200000.00	19.62	-51873.82	-15688.77	200000.00	133424.23
PAYROLL CLEARING 098	-10521.16	.00	64.58	.00	-487674.43	.00	-501550.17
Total Funds	5088466.51	29142500.00	6315876.50	-11700712.30	1016545.75	22842500.00	6155025.35

ORDER APPROVING THE COUNTY TREASURER'S MONTHLY REPORT

At a regular meeting of the Commissioners' Court of Wise County, Texas, held on the 18th day of November, on a motion made by Commissioner Burns and seconded by Commissioner Lamance, the following order was adopted:

WHEREAS, Section 114.026 of the Local Government Code of the State of Texas requires that the County Treasurer provide the Commissioners' Court with a detailed financial report of the regular term of the Commissioners' Court; and

WHEREAS, the County Treasurer makes her all books and accounts available to the Commissioners' Court for inspection and examination as they desire; and

WHEREAS, the County Treasurer has presented to the Commissioners' Court her report for the month ended September 30, 2015;

NOW, THEREFORE, IT IS HEREBY ORDERED by the Commissioners' Court of Wise County, Texas, that such Treasurer's Report for the month ended, September 30, 2015, be, and hereby is, approved and accepted as correct.

FURTHER, as specifically required by statute, the Commissioners' Court states that the amounts received and paid from each fund since the preceding County Treasurer's Monthly Report and the balances remaining in the County Treasurer's custody at the end of the reporting period are as follows:

	General Cash Account	Non-Allocated Funds Account	Indigent Health Care Account	Emergency Service Fund Account	Road & Bridge Account	Debt Service Account	Juvenile Probation Account	Payroll Clearing Account	TOTAL OF ALL ACCOUNTS
Beginning Balance 09/01/15:									
Certificates of Deposit Cash in Bank Account	\$6,000,000.00 (\$25,735.03)	\$4,475,000.00 \$377,023.32	\$250,000.00 \$126,198.71	\$5,500.00 \$41,393.74	\$6,950,000.00 \$873,274.84	\$245,000.00 \$4,609.91	\$200,000.00 \$200,940.14	\$0.00 (\$10,521.16)	\$18,125,500.00 \$1,587,184.47
SUBTOTAL	\$5,974,264.97	\$4,852,023.32	\$376,198.71	\$46,893.74	\$7,823,274.84	\$249,609.91	\$400,940.14	(\$10,521.16)	\$19,712,684.47
PLUS Receipts	\$1,050,313.59		\$134.72	\$468,456.71	\$138,737.70	\$22.55	\$41.73	\$2,172,333.27	\$3,830,376.41
MINUS Disbursements	\$4,347,799.69	\$0.00	\$13,671.02	\$365,253.49	\$1,400,150.48	\$0.00	\$67,557.64	\$2,663,362.28	\$8,857,794.60
Certificates of Deposit Cash in Bank Account	\$2,000,000.00 \$676,778.87	\$4,475,000.00 \$377,359.46	\$250,000.00 \$112,662.41	\$5,500.00 \$144,586.96	\$5,650,000.00 \$911,862.06	\$245,000.00 \$4,632.46	\$200,000.00 \$133,424.23	\$0.00 (\$501,550.17)	\$12,825,500.00 \$1,859,786.28
CLOSING TOTAL	\$2,676,778.87	\$4,852,359.46	\$362,692.44	\$150,096.96	\$6,561,862.06	\$249,632.46	\$333,424.23	(\$501,550.17)	\$14,685,266.28

J. D. Clark, Wise County Judge

Danny White, Commissioner, Precinct #1

Harry Lamance, Commissioner, Precinct #3

Kevin Burns, Commissioner, Precinct #2

Gaylord Kennedy, Commissioner, Precinct #4

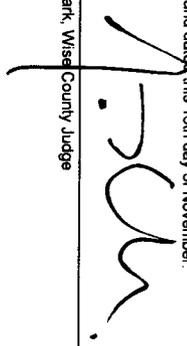
BEFORE ME, the undersigned authority, on this day personally appeared the undersigned who, after being by me duly sworn, did each, upon his respective oath, state that the requirements of Section 114.026 of the Local Government Code of the State of Texas have been met for the regular term of the Commissioners' Court of Wise County, Texas, for the fiscal year 2015 by the adoption of an Order of the Commissioners' Court on the 16th day of November, accepting and approving as correct the Monthly Report of the County Treasurer of Wise County, Texas, for the month ending September 30, 2015, which Order complies in all respects with the requirements of Section 114.026 and which Order appears in the Minutes of the Commissioners' Court.

Affiants further state that the cash and other assets in the custody of the County Treasurer as of the end of the month were as follows:

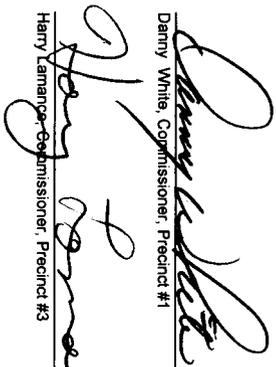
General Cash Account	Non-Allocated Funds Account	Indigent Health Care Account	Emergency Service Fund Account	Road & Bridge Account	Debt Service Account	Juvenile Probation Account	Payroll Clearing Account	TOTAL OF ALL ACCOUNTS
\$2,000,000.00	\$4,475,000.00	\$250,000.00	\$5,500.00	\$5,650,000.00	\$245,000.00	\$200,000.00	\$0.00	\$12,825,500.00
\$876,778.87	\$377,359.46	\$112,662.41	\$144,596.96	\$911,962.06	\$4,532.46	\$133,424.23	(\$501,550.17)	\$1,859,766.28
\$2,676,778.87	\$4,852,359.46	\$362,662.41	\$150,096.96	\$6,561,962.06	\$249,532.46	\$333,424.23	(\$501,550.17)	\$14,685,266.28

Signed and dated this 16th day of November.

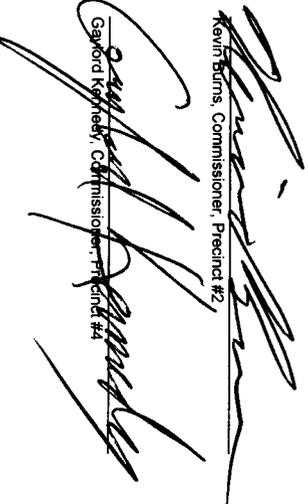
J. D. Clark, Wise County Judge



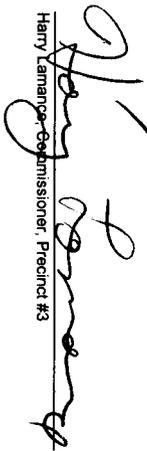
Danny White, Commissioner, Precinct #1



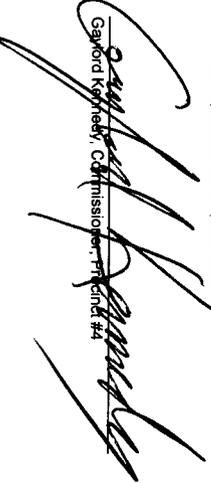
Kevin Burns, Commissioner, Precinct #2



Harry Lamango, Commissioner, Precinct #3



Gayford Kennedy, Commissioner, Precinct #4



Witness my hand and the seal of the Commissioners' Court of Wise County, Texas, this 16th day of November.

Sherry Lennon, Wise County Clerk

Sherry Lennon
 Sherry Lennon, Wise County Clerk
 Chief Deputy

