

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
APRIL 14, 2000 --- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of April, 2000 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

MAXIE L. RILEY	COMMISSIONER, PCT. #1, presiding
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
HENRY EARL SAWYER	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the
above were:

JOYCE MOORE	COUNTY AUDITOR
TINA CARILLO	COUNTY TREASURER

A motion was made by Commissioner Marshall and seconded by Commissioner Sawyer
to approve the minutes of April 10, 2000. All voted yes and none no.

Commissioner Marshall motioned to approve paying the Tyler County bills.
Commissioner Sawyer seconded the motion. All voted yes and none no.

Jimmie presented the **911 update**. He felt the entire county would be completed by the
end of the year. He described the transition status of going from Southwestern Bell to the
State's computer. Jimmie reported he was having trouble getting records of addresses
from the Colmesneil exchange.

Randy Blanks and Sydney Allison presented a resolution for TCF Application for road
improvements to a nursery site off Pope Mill Road. This nursery will employ from 10-40
persons. The grant will be for up to \$375,000 and the match will be provided by
Timberland. A motion was made by **Commissioner Marshall** to adopt the resolution as
long as there is no cost to the county. **Commissioner Sawyer** seconded the motion. All
voted yes and none no. SEE ATTACHED RESOLUTION.

Commissioner Sawyer motioned to approve the County Treasurer's February monthly
report and to table the March monthly reports of the Treasurer and County Auditor until
next month, due to a \$203.53 discrepancy in General Fund. **Commissioner Marshall**
seconded the motion. All voted yes and none no. SEE ATTACHED REPORT.

Commissioners' Court
April 14, 2000

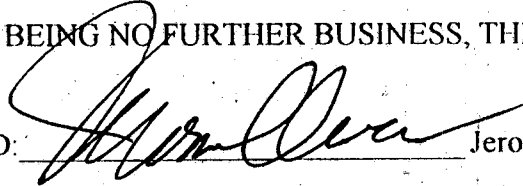
A motion was made by **Commissioner Marshall** and seconded by **Commissioner Sawyer** to approve the Agricultural Agents monthly report. All voted yes and none no. SEE ATTACHED

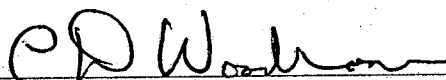
Steve Bird presented a report on delinquent ad valorem taxes. He praised the work of Sandra Crittenden and her department that made his job easier. A motion was made by **Commissioner Sawyer** to approve the delinquent tax report. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

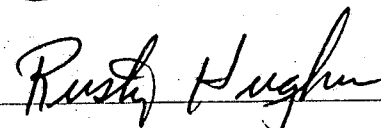
Commissioner Marshall motioned to approve a two year contract between **Tyler County and Calame**, et al for collection of delinquent taxes, as recommended by Sandra Crittenden. **Commissioner Sawyer** seconded the motion. All voted yes and none no. SEE ATTACHED CONTRACT.

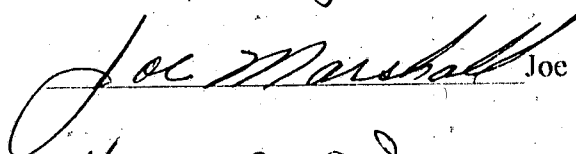
Commissioner Hughes motioned the meeting adjourned.

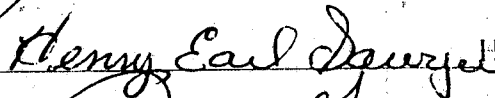
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED..9:10a.m.

SIGNED:  Jerome Owens, County Judge

 Maxie L. Riley, Comm. Pct. #1

 Rusty Hughes, Comm. Pct. #2

 Joe Marshall, Comm. Pct. #3

 Henry Earl Sawyer, Comm. Pct. #4

ATTEST:  Donece Gregory, County Clerk

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
ADVANTA FINANCIAL CORP	2000 010-426-024	LEASE EQUIPMENT	520 0327978 001	7879199	04/12/2000	04/14/2000		155.59
AIRECO HEATING & AIR	2000 010-442-011	HEATING & COOLING	COURTHOUSE A/C	6284	04/12/2000	04/14/2000		989.00
ALLIED ELEVATOR	2000 010-442-012	ELEVATOR REPAIRS	TYLER COUNTY	7639	04/12/2000	04/14/2000		125.00
ALLISON SUTTON MOTOR CO	2000 010-426-028	REPAIRS TO VEHICL	740	090628	04/12/2000	04/14/2000		3.49
BONNIE L. FODRIGUEZ, CS	2000 010-415-024	COURT REPORTER	COUNTY COURT REPORT	0207-0317200	04/12/2000	04/14/2000		500.00
BROOKSHIRE BROS.	2000 010-442-013	REPAIRS AT JUSTIC	SHERIFF DEPT	06329	04/12/2000	04/14/2000		8.05
CANDY CLEANERS	2000 010-426-041	PRISONER MEALS	185 19005	03252000	04/13/2000	04/14/2000		73.40
CANDY CLEANERS	2000 010-427-041	UNIFORMS	CLEANING FOR SHERIF	03312000	04/12/2000	04/14/2000		246.11
CANDY CLEANERS	2000 010-427-041	UNIFORMS	CLEANING FOR JAIL	03312000A	04/12/2000	04/14/2000		56.70
CANDY CLEANERS	2000 010-427-041	UNIFORMS	714 A2	PR5979494	04/12/2000	04/14/2000		43.07
CANON U.S.A., INC.	2000 010-439-015	OFFICE SUPPLIES	JULY 1 2000-2001 RE	TXR00D/VIC//	04/12/2000	04/14/2000		1,371.00
CIMA COMPANIES INC, THE	2000 010-440-012	EQUIPMENT REPAIRS	JUVENILE PROBATION	157	04/12/2000	04/14/2000		200.00
CPF COMPUTER CONSULTING	2000 010-440-012	EQUIPMENT REPAIRS	TYLERCOUNTY/1829199	3482	04/12/2000	04/14/2000		117.50
COLLIERS INSURANCE AGEN	2000 010-420-014	BONDS	NOTARY BOND/S CRITT	3542	04/12/2000	04/14/2000		71.00
COLLIERS INSURANCE AGEN	2000 010-420-014	BONDS	NOTARY BOND/S CRITT	3485	04/12/2000	04/14/2000		287.00
COLLIERS INSURANCE AGEN	2000 010-420-014	BONDS	NOTARY BOND/S CRITT	0799591	04/12/2000	04/14/2000		39.75
CORPORATE TECHNOLOGY	2000 010-440-012	EQUIPMENT REPAIRS	WTL2734	34835410	04/12/2000	04/14/2000		149.00
DELL MARKETING L.P.	2000 010-440-007	SUPPLIES	010005514	4937	04/12/2000	04/14/2000		200.00
DO DS & ASSOC-4 LUENT	2000 010-426-024	TRAVEL & EDUCATIO	TELEPHONE TRAINING/	4937	04/12/2000	04/14/2000		285.20
DP SOLUTIONS, INC.	2000 010-440-022	PROFESSIONAL SERV	01 TYL0004	0038018 IN	04/12/2000	04/14/2000		467.24
DRUMMOND AMERICAN CORP	2000 010-427-010	JAIL SUPPLIES	8228145 04811	5031273	04/12/2000	04/14/2000		3,750.00
EAST TEXAS SUPPORT SERV	2000 010-401-031	TYLER COUNTY AGIN	SECOND QUARTER AL01	03312000	04/12/2000	04/14/2000		169.23
ELECTION SYSTEMS & SFTW	2000 010-401-050	ELECTION EXPENSE	194179	421848	04/12/2000	04/14/2000		13.08
ENTERGY	2000 010-442-038	UTILITIES-JUSTICE	1727262	040700	04/12/2000	04/14/2000		511.22
ENTERGY	2000 010-442-035	UTILITIES-COURTHO	451094	040600	04/12/2000	04/14/2000		1,755.04
ENTERGY	2000 010-442-038	UTILITIES-COURTHO	5246/524552/6109032	TYL001	04/12/2000	04/14/2000		10.05
FEDERAL EXPRESS CORP	2000 010-426-007	OFFICE SUPPLIES	2138 2721 9	7 807 19393	04/12/2000	04/14/2000		52.75
FEDERAL EXPRESS CORP	2000 010-426-007	OFFICE SUPPLIES	TYLER CO SHERIFF DE	4 932 63852	04/12/2000	04/14/2000		15.45
FEDERAL EXPRESS CORP	2000 010-426-007	OFFICE SUPPLIES	1702 0613 2	7 887 79478	04/12/2000	04/14/2000		18.28
FEDERAL EXPRESS CORP	2000 010-401-099	CONTINGENCY FOR M	2212 36641 2	7 887 77982	04/12/2000	04/14/2000		1,218.35
GRAHAM B. LUHN, FAIA AR	2000 010-401-099	CONTINGENCY FOR M	FEBRUARY BILLING	03012000	04/12/2000	04/14/2000		1,440.70
GRAHAM B. LUHN, FAIA AR	2000 010-401-099	CONTINGENCY FOR M	MARCH BILLING	04012000	04/12/2000	04/14/2000		59.23
GTE WIRELESS	2000 010-426-009	TELEPHONE	02164259 116185	116185 0360	04/12/2000	04/14/2000		474.57
HART INFORMATION SVC	2000 010-401-099	CONTINGENCY FOR M	14538	813771	04/12/2000	04/14/2000		42.90
HENSARLING'S TIRE CENTE	2000 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT	48887449407	04/12/2000	04/14/2000		17.00
HENSARLING'S TIRE CENTE	2000 010-426-030	TIRES, TUBES	SHERIFF DEPT	48887449407A	04/12/2000	04/14/2000		186.88
HOUSTON CELLULAR TELERH	2000 010-426-009	TELEPHONE	70043367	00970/0299708	04/12/2000	04/14/2000		128.27
J. A. SEAWARD, INC.	2000 010-427-010	JAIL SUPPLIES	06506000	0528L 03	04/12/2000	04/14/2000		4,363.70
J. E. GARDNER, INC.	2000 010-426-029	GAS, OIL, GREASE	1147	03312000A	04/12/2000	04/14/2000		179.14
JARROTT'S PHARMACY	2000 010-427-043	PRISONER MEDICAL	INMATE RX	02-032000	04/12/2000	04/14/2000		21.95
JERREYS SAW SHOP	2000 010-424-012	REPAIRS TO VEHICL	SUPPLIES FOR SHERIF	122399	04/12/2000	04/14/2000		224.00
JUDGE ALICE TOMERLIN,SE	2000 010-423-007	OFFICE SUPPLIES	DANNY NOLIN	001	04/12/2000	04/14/2000		206.00
JUNE MAXEY	2000 010-401-050	ELECTION EXPENSE	MARCH 30 & 31/APR 3	6410	04/12/2000	04/14/2000		122.35
LOIS GILBERT	2000 010-402-009	TELEPHONE	X772440	000104	04/12/2000	04/14/2000		4.68
LUCENT TECHNOLOGIES	2000 010-419-009	TELEPHONE	0100721930	02704980259	04/12/2000	04/14/2000		38.40
LUCENT TECHNOLOGIES	2000 010-419-009	TELEPHONE	0100721932	2705117150	04/12/2000	04/14/2000		41.71
LUCENT TECHNOLOGIES	2000 010-407-009	TELEPHONE	0100597471	2704927714	04/12/2000	04/14/2000		750.00
LUERKIN PATHOLOGY LAB	2000 010-401-043	AUTOPSIES	LANON BUSBY	02282000	04/12/2000	04/14/2000		114.14
MAGNOLIA APPLIANCE	2000 010-442-013	REPAIRS AT JUSTIC	TYLER COUNTY JUSTIC	165176	04/12/2000	04/14/2000		75.04
MATT MCCARVER	2000 010-439-024	OUT-OF-COUNTY TRA	OUT OF COUNTY TRAVE	01B	04/12/2000	04/14/2000		159.72
MID-AMERICAN SPECIALTIE	2000 010-426-008	DEPUTIES SUPPLIES	3D75979	445948	04/12/2000	04/14/2000		147.50
MID-AMERICAN SPECIALTIE	2000 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT	03312000	04/12/2000	04/14/2000		101.75
MODICA BROS.	2000 010-426-030	TIRES, TUBES	SHERIFF DEPT	03312000-01	04/12/2000	04/14/2000		64.00

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PD NO	AMOUNT
NATIONAL SHERIFFS' ASSOC	2000 010-424-024	TRAVEL & EDUCATIO	GARY HENNIGAN, TYLER	SH01	04/12/2000	04/14/2000		50.00
NATIONWIDE PAPERS	2000 010-440-007	SUPPLIES	1072941	57121 11	04/12/2000	04/14/2000		226.70
NATIONWIDE PAPERS	2000 010-442-007	JANITORS SUPPLIES	1072941	55455 11	04/12/2000	04/14/2000		671.82
NATIONWIDE PAPERS	2000 010-442-007	JANITORS SUPPLIES	1072941	57123 11	04/12/2000	04/14/2000		700.38
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES	1072953	43475 11	04/12/2000	04/14/2000		43.16
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES	1072953	55384 11	04/12/2000	04/14/2000		407.13
NATIONWIDE PAPERS	2000 010-427-010	JAIL SUPPLIES	1072953	57212 11	04/12/2000	04/14/2000		279.66
NET DATA CORP.	2000 010-440-022	PROFESSIONAL SERV	TYL 900057	5974	04/12/2000	04/14/2000		1,528.00
NICK V NUSSO, D.M.D.	2000 010-427-043	PRISONER MEDICAL	ANTHONY LEWIS	03152000	04/12/2000	04/14/2000		175.00
OFFICE CONNECTION	2000 010-440-007	SUPPLIES	JUVENILE PROBATION	6034	04/12/2000	04/14/2000		29.98
OFFICES OF CONFERENCES	2000 010-422-012	TRAINING & EDUCAT	REGISTRATION/JOYCE	04122000	04/12/2000	04/14/2000		170.00
OVERNITE TRANSPORTATION	2000 010-442-010	REPAIRS TO COURTH	669670584	001	04/12/2000	04/14/2000		37.00
PAGING NETWORK OF HOUST	2000 010-442-007	JANITORS SUPPLIES	011 530460	011 384548	04/12/2000	04/14/2000		13.01
PAGING NETWORK OF HOUST	2000 010-426-009	TELEPHONE	011 522262	011 381438	04/12/2000	04/14/2000		204.08
PAPER WORKS PRINTING	2000 010-402-007	OFFICE SUPPLIES	19900	32281	04/12/2000	04/14/2000		24.00
PAPER WORKS PRINTING	2000 010-419-007	OFFICE SUPPLIES	38136	19910	04/13/2000	04/14/2000		41.73
PITNEY BOWES, INC.	2000 010-440-015	SERVICE CONTRACTS	1597 7836 86 3	293561	04/12/2000	04/14/2000		125.70
PREMIUM SUPPLY CO., INC.	2000 010-442-007	JANITORS SUPPLIES	COURTHOUSE SUPPLIES	1382	04/12/2000	04/14/2000		91.62
PREMIUM SUPPLY CO., INC.	2000 010-427-010	JAIL SUPPLIES	TYLER CO JUSTICE CE	1334	04/12/2000	04/14/2000		308.22
PREMIUM SUPPLY CO., INC.	2000 010-427-010	JAIL SUPPLIES	TYLER CO JUSTICE CE	1381	04/12/2000	04/14/2000		101.74
RELIABLE TELE & ELEC CO	2000 010-439-009	TELEPHONE	TELEPHONE REPAIR/CO	2508	04/12/2000	04/14/2000		37.29
ROGERS OFFICE SUPPLY	2000 010-402-007	OFFICE SUPPLIES	COUNTY CLERK	03312000	04/13/2000	04/14/2000		31.90
ROGERS OFFICE SUPPLY	2000 010-407-007	OFFICE SUPPLIES	DISTRICT CLERK	033120001	04/13/2000	04/14/2000		95.00
ROGERS OFFICE SUPPLY	2000 010-411-007	OFFICE SUPPLIES	JUSTICE OF PEACE, #	033120002	04/13/2000	04/14/2000		113.44
ROGERS OFFICE SUPPLY	2000 010-430-007	OFFICE SUPPLIES	DEPT OF PUBLIC SAFE	033120003	04/13/2000	04/14/2000		28.94
ROGERS OFFICE SUPPLY	2000 010-419-007	OFFICE SUPPLIES	DISTRICT ATTORNEY	033120004	04/13/2000	04/14/2000		11.50
ROGERS OFFICE SUPPLY	2000 010-420-007	OFFICE SUPPLIES	TAX ASSESSOR-COLLEC	033120005	04/13/2000	04/14/2000		7.95
ROGERS OFFICE SUPPLY	2000 010-423-007	OFFICE SUPPLIES	COUNTY TREASURER	033120006	04/13/2000	04/14/2000		72.90
ROGERS OFFICE SUPPLY	2000 010-426-007	OFFICE SUPPLIES	SHERIFF DEPARTMENT	033120008	04/13/2000	04/14/2000		168.11
RONNIE WALLING	2000 010-426-028	REPAIRS TO VEHICL	SHERIFF DEPT	03022000	04/12/2000	04/14/2000		725.00
RPM #1	2000 010-363-024	JUSTICE-OF-PEACE	DANNER, K.	4638	04/12/2000	04/14/2000		50.00
SAVIN CORPORATION	2000 010-440-007	SUPPLIES	SHERIFF DEPT	A031400119 5	04/12/2000	04/14/2000		93.00
SCRIPT CARE, INC.	2000 010-436-049	AID TO INDIGENTS	HADNOT, ADELL/FOSTER	7470A	04/12/2000	04/14/2000		83.88
SOFTWARE GROUP INC., TH	2000 010-440-020	SUPPORT SERVICES	04/01/00-06/30/00	R41424	04/12/2000	04/14/2000		490.00
SOFTWARE GROUP INC., TH	2000 010-440-022	PROFESSIONAL SERV	COVERT MARCH UPDATE	22454	04/12/2000	04/14/2000		150.00
SOFTWARE GROUP INC., TH	2000 010-440-020	SUPPORT SERVICES	04/01/00-06/30/00	R41407	04/12/2000	04/14/2000		2,189.00
SOUTHWEST BUILDING SYST	2000 010-442-013	REPAIRS AT JUSTIC	BLACK & WHITE MONIT	1021	04/12/2000	04/14/2000		278.43
SOUTHWESTERN FINANCIAL	2000 010-407-007	OFFICE SUPPLIES	78707	11301	04/12/2000	04/14/2000		314.90
SPURGER SERVICE CENTER	2000 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT	9367	04/12/2000	04/14/2000		23.45
SPURGER SERVICE CENTER	2000 010-426-029	GAS, OIL, GREASE	SHERIFF DEPT	9340	04/12/2000	04/14/2000		23.45
ST. ELIZABETH HOSPITAL	2000 010-426-042	EMPLOYEE PHYSICAL	00013675	DARLENE BRAN	04/12/2000	04/14/2000		57.00
STORY-WRIGHT	2000 010-440-012	EQUIPMENT REPAIRS	103363	156072	04/12/2000	04/14/2000		627.25
SULLIVANS HARDWARE	2000 010-440-007	SUPPLIES	SHERIFF OFFICE SUPP	8093	04/12/2000	04/14/2000		3.22
SULLIVANS HARDWARE	2000 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	8445	04/12/2000	04/14/2000		89.95
SYSCO FOOD SERVICES	2000 010-427-036	PRISONER MEALS	819219	0307-0328200	04/12/2000	04/14/2000		2,251.01
TAC	2000 010-442-040	BUILDING INSURANC	PROPERTY & CASUALIT	001	04/12/2000	04/14/2000		21,574.00
TAC	2000 010-426-040	LIABILITY INSURAN	AUTOMOBILE PHYSICAL	2290-1	04/12/2000	04/14/2000		11.00
TDCAA NOW TRUST FUND	2000 010-419-012	TRAINING & EDUCAT	REGISTRATION/JOE SM	6356	04/13/2000	04/14/2000		175.00
TIMBERMANS SUPPLY	2000 010-442-010	REPAIRS TO COURTH	12032	130863	04/12/2000	04/14/2000		8.00
TRIAD OFFICE SUPPLY	2000 010-440-012	EQUIPMENT REPAIRS	TYLCOU	3134	04/12/2000	04/14/2000		115.00
TRIAD OFFICE SUPPLY	2000 010-440-012	EQUIPMENT REPAIRS	TYLCOU	3002	04/12/2000	04/14/2000		75.00
TRIAD OFFICE SUPPLY	2000 010-440-012	EQUIPMENT REPAIRS	TYLCOU	3165	04/12/2000	04/14/2000		45.00
TRIAD OFFICE SUPPLY	2000 010-440-007	SUPPLIES	TYLDIS	3102	04/12/2000	04/14/2000		193.00
TX DEPT OF PKS & WLDLF	2000 010-363-023	JUSTICE-OF-PEACE	TACKETT, PCT 3	6332	04/12/2000	04/14/2000		45.68
TX DEPT OF PKS & WLDLF	2000 010-363-024	JUSTICE-OF-PEACE	WILLIS, PCT 4	6332A	04/12/2000	04/14/2000		66.94

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRF	PO NO	AMOUNT
TYCO GENERAL FEED & RAN	2000 010-442-010	REPAIRS TO COURTH	7925	90058/90729	04/12/2000	04/14/2000		94.15
TYCO GENERAL FEED & RAN	2000 010-426-023	ANIMAL CONTROL	7926	88829/89571	04/12/2000	04/14/2000		10.00
TYLER CO BOOSTER	2000 010-426-023	ANIMAL CONTROL	1992	03172000	04/12/2000	04/14/2000		9.20
TYLER CO TRACTOR	2000 010-438-010	FACILITIES, UTILI	1366	0316-0331/20	04/12/2000	04/14/2000		298.56
TYLER CO TRACTOR	2000 010-438-010	FACILITIES, UTILI	1366	75511	04/12/2000	04/14/2000		14.90
TYLER CO TRACTOR	2000 010-442-013	REPAIRS AT JUSTIC	1353	75466	04/12/2000	04/14/2000		13.95
TYLER COUNTY HOSPITAL	2000 010-426-042	EMPLOYEE PHYSICAL	1012016/SECURIT	26205 076336	04/12/2000	04/14/2000		34.50
VIKING OFFICE PRODUCTS	2000 010-440-007	SUPPLIES	1012016/SECURIT	384735	04/12/2000	04/14/2000		45.10
VIKING OFFICE PRODUCTS	2000 010-426-007	OFFICE SUPPLIES	929434	332368	04/12/2000	04/14/2000		35.60
VIKING OFFICE PRODUCTS	2000 010-422-007	OFFICE SUPPLIES	1012016	361108	04/13/2000	04/14/2000		17.53
VIKING OFFICE PRODUCTS	2000 010-440-007	SUPPLIES	1012016	361108-01	04/13/2000	04/14/2000		111.84
WAL-MART STORE #01-0288	2000 010-401-050	ELECTION EXPENSE	#04/COUNTY CLERK	001	04/13/2000	04/14/2000		36.67
WAL-MART STORE #01-0288	2000 010-442-010	REPAIRS TO COURTH	#101/COUNTY COURTH	002	04/13/2000	04/14/2000		322.96
WAL-MART STORE #01-0288	2000 010-426-007	OFFICE SUPPLIES	#078/SHERIFF DEPART	006	04/13/2000	04/14/2000		60.11
WAL-MART STORE #01-0288	2000 010-426-037	CAMERAS, FILM	#078/SHERIFF DEPART	007	04/13/2000	04/14/2000		64.04
WASTE MANAGEMENT	2000 010-442-010	REPAIRS TO COURTH	SEA 33440	2155 0153111	04/12/2000	04/14/2000		1,400.00
WEST GROUP	2000 010-420-012	TRAINING & EDUCAT	911 642 528	0211-0308/20	04/12/2000	04/14/2000		341.25
WEST GROUP	2000 010-411-007	OFFICE SUPPLIES	952 844 550	44175890	04/12/2000	04/14/2000		29.80
WEST GROUP	2000 010-413-012	TRAINING & EDUCAT	849 242 032	44173503	04/12/2000	04/14/2000		32.11
WEST GROUP	2000 010-419-007	OFFICE SUPPLIES	941250582	44175780	04/13/2000	04/14/2000		80.70
WHISPERING PINES NURSER	2000 010-442-010	REPAIRS TO COURTH	COURTHOUSE FLOWERS	1337	04/12/2000	04/14/2000		40.75
WILSON CLEMENS INSURAN	2000 010-426-014	BONDS & LAW ENF.	NOTARY BOND W. SYLE	467 06 3331	04/12/2000	04/14/2000		71.00
WOODVILLE FORD, INC.	2000 010-426-028	REPAIRS TO VEHICL	#540	03312000	04/12/2000	04/14/2000		200.03
WOODVILLE FORD, INC.	2000 010-426-028	REPAIRS TO VEHICL	#539	068663	04/12/2000	04/14/2000		24.82
WOODVILLE FORD, INC.	2000 010-426-028	REPAIRS TO VEHICL	#538	003225	04/12/2000	04/14/2000		11.96
WOODVILLE FORD, INC.	2000 010-426-028	REPAIRS TO VEHICL	#539	03312000A	04/12/2000	04/14/2000		377.00
WOODVILLE VET CLINIC	2000 010-426-023	ANIMAL CONTROL	ANIMAL CONTROL	0312-0328200	04/12/2000	04/14/2000		60.00
XEROX CORPORATION	2000 010-440-015	SERVICE CONTRACTS	668113889	07453174	04/12/2000	04/14/2000		105.00
ZELESKEY & ASSOCIATES	2000 010-401-093	CONTINGENCY FOR L	LEGAL SERVICES	070950 0001	04/12/2000	04/14/2000		1,764.15

65,692.12

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	FO NO	AMOUNT
BOYKIN LUMBER & SUPPLY	2000 021-451-040	MISCELLANEOUS SUP	SUPPLIES PCT 1	06316	04/12/2000	04/14/2000		4.20
ENERGY	2000 021-451-025	UTILITIES		TYLDD03	04/12/2000	04/14/2000		59.52
STOX, INC.	2000 021-451-028	MACHINERY MAINTEN		RJ20030391	04/12/2000	04/14/2000		50.00
HILLISTER TRACTOR	2000 021-451-028	MACHINERY MAINTEN		1587/R1787/R	04/12/2000	04/14/2000		483.20
J. E. GARDNER OIL CO.	2000 021-451-029	GAS, OIL, GREASE		52241/259/34	04/12/2000	04/14/2000		2,112.08
JERRYS SAW SHOP	2000 021-451-040	MISCELLANEOUS SUP		1699/1784/18	04/12/2000	04/14/2000		39.45
JO-EE AUTO PARTS	2000 021-451-028	MACHINERY MAINTEN		7050	04/12/2000	04/14/2000		105.03
MODICA BROS.	2000 021-451-030	TIRES, TUBES	ROAD & BRIDGE PCT 1	1308971	04/12/2000	04/14/2000		565.23
SULLIVANS HARDWARE	2000 021-451-040	MISCELLANEOUS SUP	SUPPLIES FOR PCT 1	8303	04/12/2000	04/14/2000		17.98
TIMBERMANS SUPPLY	2000 021-451-028	MACHINERY MAINTEN		130794/936/1	04/12/2000	04/14/2000		23.09

3,461.78

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TBP	PO NO	AMOUNT
A & N MOTOR COMPANY	2000 022-451-028	MACHINERY MAINTEN	TYLE 2	19951	04/12/2000	04/14/2000		19.90
DURHAM AUTO ELECTRIC	2000 022-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 2	88296	04/12/2000	04/14/2000		500.50
DURHAM AUTO ELECTRIC	2000 022-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 2	88298	04/12/2000	04/14/2000		60.00
GATEWAY PIPE & SUPPLY,	2000 022-451-031	CULVERTS	5475 E	7144 E	04/12/2000	04/14/2000		3,600.00
GULF WELDING	2000 022-451-028	MACHINERY MAINTEN	030133	5282	04/12/2000	04/14/2000		28.00
HENSARLING'S TIRE CENTE	2000 022-451-030	TUBES, TUBES	ROAD & BRIDGE PCT 2	49069/145/35	04/12/2000	04/14/2000		180.95
INTERSTATE BILLING SERV	2000 022-451-028	MACHINERY MAINTEN	266810	6748/81/36/4	04/12/2000	04/14/2000		506.52
J. E. GARDNER OIL CO.	2000 022-451-029	GAS, OIL, GREASE	1144	0001	04/12/2000	04/14/2000		1,990.73
JASPER FARM & RANCH SUP	2000 022-451-029	MACHINERY MAINTEN	TYL03	22730	04/12/2000	04/14/2000		3,266.16
JERRY'S SAW SHOP	2000 022-451-028	MACHINERY MAINTEN	321325	1793	04/12/2000	04/14/2000		50.75
JO-BE AUTO PARTS	2000 022-451-028	MACHINERY MAINTEN	7051	0001	04/12/2000	04/14/2000		123.20
JO-BE AUTO PARTS	2000 022-451-028	MACHINERY MAINTEN	7052	139494	04/12/2000	04/14/2000		3.76
JOSHUA MARSHALL	2000 022-448-001	SALARIES	CONTRACT LABOR 3/27	4795	04/13/2000	04/14/2000		432.60
KEN HORTON AUTOMOTIVE I	2000 022-451-028	MACHINERY MAINTEN	OVERHAULED DIFFEREN	001	04/12/2000	04/14/2000		357.50
MARTINS TRU-VALUE HOME,	2000 022-451-040	MISCELLANEOUS SUP	PCT 2	9550	04/12/2000	04/14/2000		2.99
MARY MALTERS	2000 022-451-040	MISCELLANEOUS SUP	REIMBURSEMENT OF MI	4797	04/13/2000	04/14/2000		4.66
PARKER'S DO IT CENTER	2000 022-451-028	MACHINERY MAINTEN	133845	6787	04/12/2000	04/14/2000		39.77
POWERPLAN	2000 022-451-028	MACHINERY MAINTEN	87001 13238	0001	04/12/2000	04/14/2000		1,000.00
SHEPHERD'S UNIFORM & LI	2000 022-451-044	UNIFORMS	048128	1A	04/12/2000	04/14/2000		99.80
SMARTS TRUCK & TRAILER	2000 022-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 2	147628F	04/12/2000	04/14/2000		170.00
SULLIVAN'S HARDWARE	2000 022-451-040	MISCELLANEOUS SUP	ROAD & BRIDGE PCT 2	8720	04/12/2000	04/14/2000		1.88
TIMBERMAN'S SUPPLY	2000 022-451-028	MACHINERY MAINTEN	12024	0001	04/12/2000	04/14/2000		237.74
TRUCK & EQUIPMENT REPAI	2000 022-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 2	5158/5171	04/12/2000	04/14/2000		295.00
TUCKER MACHINE & WELDI	2000 022-448-001	SALARIES	200085	340718	04/12/2000	04/14/2000		52.50
TYLER CO PCT IV	2000 022-448-002	SOCIAL SECURITY	SALARY REIMBURSEMEN	4793	04/12/2000	04/14/2000		455.00
TYLER CO PCT IV	2000 022-448-003	RETIREMENT	SALARY REIMBURSEMEN	4793A	04/12/2000	04/14/2000		34.81
TYLER CO PCT IV	2000 022-448-004	HOSPITALIZATION	SALARY REIMBURSEMEN	4793B	04/12/2000	04/14/2000		37.63
TYLER CO PCT IV	2000 022-448-005	WORKERS COMPENSAT	SALARY REIMBURSEMEN	4793C	04/12/2000	04/14/2000		87.53
W & B TRUCKING	2000 022-451-028	MACHINERY MAINTEN	MOVED TRACT LOADER	108	04/12/2000	04/14/2000		1.77
WAL-MART STORE #01-0288	2000 022-451-040	MISCELLANEOUS SUP	#099/COMMISSIONER,	003	04/13/2000	04/14/2000		150.00

14,022.49

19,963.96

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TFR	PO NO	AMOUNT
MILLISON SUTTON MOTOR CO	2000	023-451-028	MACHINERY MAINTEN 250	001	04/12/2000	04/14/2000		30.86
DAVIS & BROWN CONSL. I	2000	023-451-033	BRIDGE REPAIR	25923	04/12/2000	04/14/2000		8,400.00
DONS SALVAGE & DUFFIELD	2000	023-451-028	MACHINERY MAINTEN	6338	04/12/2000	04/14/2000		425.00
EAST TEXAS TRUCK & MILL	2000	023-451-028	MACHINERY MAINTEN	94295	04/12/2000	04/14/2000		5.95
ECONO SIGN & BARRICADE	2000	023-451-032	ROAD MATERIAL	15092	04/12/2000	04/14/2000		129.50
ENTERGY	2000	023-451-035	UTILITIES	649486	04/12/2000	04/14/2000		118.93
GREER ROCK COMPANY INC.	2000	023-451-032	ROAD MATERIAL	101	04/12/2000	04/14/2000		447.86
HENSARLING'S FIRE CENTE	2000	023-451-031	CULVERTS	98834/49493	04/12/2000	04/14/2000		81.95
HILLISTER TRACTOR	2000	023-451-028	MACHINERY MAINTEN	00042	04/12/2000	04/14/2000		597.20
J. E. GARDNER OIL CO.	2000	023-451-029	945, OIL, GREASE	1145	04/12/2000	04/14/2000		1,728.45
JASPER TIRE & DISTRIBUT	2000	023-451-030	TIRES, TUBES	917	04/12/2000	04/14/2000		396.24
LEHMANS	2000	023-451-033	BRIDGE REPAIR	TYLE01	04/12/2000	04/14/2000		3,233.08
MARTINS TRU-VALUE HOME.	2000	023-451-040	MISCELLANEOUS SUP	9541/9544	04/12/2000	04/14/2000		65.72
MARY WALTERS	2000	023-451-040	MISCELLANEOUS SUP	4797A	04/12/2000	04/14/2000		4.67
MATTIE SEXTON	2000	023-451-040	MISCELLANEOUS SUP	09102000	04/12/2000	04/14/2000		35.00
MATTIE SEXTON	2000	023-451-040	MISCELLANEOUS SUP	02242000	04/12/2000	04/14/2000		35.00
MUSTANG TRACTOR	2000	023-451-028	MACHINERY MAINTEN	269/633/299/	04/12/2000	04/14/2000		191.94
NECHES COMMUNICATION, I	2000	023-451-028	MACHINERY MAINTEN	20878	04/12/2000	04/14/2000		77.50
PAVING NETWORK OF HOUST	2000	023-451-035	UTILITIES	011 383943	04/12/2000	04/14/2000		28.06
SHEPHERD'S UNIFORM & LI	2000	023-451-044	UNIFORMS	48167	04/12/2000	04/14/2000		114.80
GULLIVANS HARDWARE	2000	023-451-040	MISCELLANEOUS SUP	8556	04/12/2000	04/14/2000		23.04
THOMAS SUPPLY, INC.	2000	023-451-033	BRIDGE REPAIR	000476	04/12/2000	04/14/2000		2,345.04
TIMBERMANS SUPPLY	2000	023-451-028	MACHINERY MAINTEN	12025	04/12/2000	04/14/2000		427.71
TYLER CO FCT IV	2000	023-448-001	SALARIES	4794	04/12/2000	04/14/2000		455.00
TYLER CO FCT IV	2000	023-448-002	SOCIAL SECURITY	4794A	04/12/2000	04/14/2000		34.81
TYLER CO FCT IV	2000	023-448-003	RETIREMENT	4794B	04/12/2000	04/14/2000		37.63
TYLER CO FCT IV	2000	023-448-004	HOSPITALIZATION	4794C	04/12/2000	04/14/2000		87.53
TYLER CO FCT IV	2000	023-448-005	WORKERS COMPENSAT	4794D	04/12/2000	04/14/2000		1.77
W & G TRUCKING	2000	023-451-028	MACHINERY MAINTEN	MOVED TRACK LOADER/ 109	04/12/2000	04/14/2000		150.00
WAL-MART STORE #01-0288	2000	023-451-040	MISCELLANEOUS SUP	#063/COMMISSIDNER F 004	04/12/2000	04/14/2000		53.72

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TYP	PD NO	AMOUNT
ALLISON CHEVROLET, INC.	2000 024-451-028	MACHINERY MAINTEN	6305	61606	04/12/2000	04/14/2000		12.50
ROYKIN LUMBER & SUPPLY	2000 024-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 4	05915	04/12/2000	04/14/2000		30.00
CALCO CALLENS CO INC	2000 024-451-028	MACHINERY MAINTEN	TYL4	9325	04/12/2000	04/14/2000		42.22
CALCO CALLENS CO INC	2000 024-451-028	MACHINERY MAINTEN	TYL4	9350	04/12/2000	04/14/2000		110.78
ELLIS TRUCK	2000 024-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 4	82304/323	04/12/2000	04/14/2000		25.00
ENTERGY	2000 024-451-028	UTILITIES	485012	TYL0002	04/12/2000	04/14/2000		66.66
GEORGE P. BANE, INC.	2000 024-451-028	MACHINERY MAINTEN	71531	1028326	04/12/2000	04/14/2000		49.51
GRAY'S WHOLESALE TIRE	2000 024-451-028	MACHINERY MAINTEN	70016875	946414	04/12/2000	04/14/2000		320.00
J. E. GARDNER OIL CO.	2000 024-451-028	GAS, OIL, GREASE	1146	1014	04/12/2000	04/14/2000		1,527.90
JO-BE AUTO PARTS	2000 024-451-028	MACHINERY MAINTEN	7053	139361	04/12/2000	04/14/2000		17.99
KEN HORTON AUTOMOTIVE I	2000 024-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 4	03032000	04/12/2000	04/14/2000		3,027.00
MARY WALTERS	2000 024-451-040	MISCELLANEOUS SUP	REIMBURSEMENT ON MI	47979	04/13/2000	04/14/2000		4.67
MOTT WHOLESALE, INC.	2000 024-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 4	100001	04/12/2000	04/14/2000		582.19
POWERPLAN	2000 024-451-028	MACHINERY MAINTEN	87001 13241	0224-0313/20	04/12/2000	04/14/2000		2,150.37
SHEPHERD'S UNIFORM & LI	2000 024-451-044	UNIFORMS	043169	0301-0322/20	04/12/2000	04/14/2000		114.80
SPURGER SERVICE CENTER	2000 024-451-028	MACHINERY MAINTEN	ROAD & BRIDGE PCT 4	9373	04/12/2000	04/14/2000		20.00

9,141.59

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TD-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VF DATE	DATE TSP	PO NO	AMOUNT
ANGELINA COUNTY WASTE ENERGY	2000 037-451-043	CONTAINER HAULS	00631	03312000	04/12/2000	04/14/2000		3,249.00
HENSARLING'S TIRE CENTE	2000 037-451-035	UTILITIES	5082	TLDD04	04/12/2000	04/14/2000		84.25
J. E. GARDNER OIL CO.	2000 037-451-029	MACHINERY MAINTEN	TYLER CD COLLECTION	49286	04/12/2000	04/14/2000		18.00
MAL-MART STORE #01-0288	2000 037-451-040	MISCELLANEOUS SUP	#273/COLLECTION CEN	03312000	04/12/2000	04/14/2000		240.65
					04/13/2000	04/14/2000		56.75
								3,648.65

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-3E-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	UP DATE	DATE TRP	PO NO	AMOUNT
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	BRIDGET HOSKINS	5679	04/12/2000	04/14/2000		61.03
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	LINDA HOWELL	5679A	04/12/2000	04/14/2000		65.89
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	DEBORAH PURCELL	5679B	04/12/2000	04/14/2000		46.11
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	TESSA POINDEXTER	5679C	04/12/2000	04/14/2000		60.86
BROOKSHIRE BROS.	2000 049-492-005	RESTITUTION MISC.	RICHARD MURRAY	5679D	04/12/2000	04/14/2000		100.53
CIRCLE A	2000 049-492-005	RESTITUTION MISC.	HOMER DURAND	5685	04/12/2000	04/14/2000		55.00
COUNTY SEAT	2000 049-492-005	RESTITUTION MISC.	FRANKIE MOORE	5677	04/12/2000	04/14/2000		103.45
COUNTY SEAT	2000 049-492-005	RESTITUTION MISC.	E L ROACH	5677A	04/12/2000	04/14/2000		53.49
FOC STOP	2000 049-492-005	RESTITUTION MISC.	DAVID BONE	5681	04/12/2000	04/14/2000		29.87
HILLTOP GROCERY	2000 049-492-005	RESTITUTION MISC.	NANCY HOWELL	5682	04/12/2000	04/14/2000		41.86
JDC # 5	2000 049-492-005	RESTITUTION MISC.	DEBORAH PURCELL	5687	04/12/2000	04/14/2000		30.00
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	LATEASHIA WISE	5684	04/12/2000	04/14/2000		45.00
LONE STAR STOP	2000 049-492-005	RESTITUTION MISC.	TONY PARKER	5684A	04/12/2000	04/14/2000		266.97
MANN FURNITURE	2000 049-492-005	RESTITUTION MISC.	KIM SEAGO	5686	04/12/2000	04/14/2000		225.00
PIZZA HUT	2000 049-492-005	RESTITUTION MISC.	TIMOTHY & ANGELA JO	5683	04/12/2000	04/14/2000		103.67
SHAKE SHACK	2000 049-492-005	RESTITUTION MISC.	NORNA ARMSTRONG	5678	04/12/2000	04/14/2000		62.41
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC.	FASHLUM HOOTEN	5680	04/12/2000	04/14/2000		85.88
WAL-MART STORE #01-0288	2000 049-492-005	RESTITUTION MISC.	GEORGIA WHITE	5690A	04/12/2000	04/14/2000		120.38

1,557.40

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-RE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
AMERICAN EXPRESS	2000 053-437-007	CCP SUPPLIES & OP	3783 431528 21003	3783 4315282	04/12/2000	04/14/2000		103.61
AMERICAN EXPRESS	2000 053-437-015	TRAVEL/FURNISHED	3783 431528 21003	378343152821	04/12/2000	04/14/2000		11.04
AMERICAN EXPRESS	2000 053-451-007	SUPPLIES & OPERAT	3783 431528 21003	378343152821	04/12/2000	04/14/2000		66.69
AMERICAN EXPRESS	2000 053-451-009	UTILITIES	3783 431528 21003	378343152821	04/12/2000	04/14/2000		9.95
JAMES M. MATTS, P.E.	2000 053-451-016	PROFESSIONAL FEES	1807	030900	04/12/2000	04/14/2000		522.88
MINOLTA CORPORATION	2000 053-437-007	CCP SUPPLIES & OP	18774	A031646347	04/12/2000	04/14/2000		98.03
MUSIC MOUNTAIN WATER CO	2000 053-437-007	CCP SUPPLIES & OP	51092000	724540/1669	04/12/2000	04/14/2000		21.50
ROGERS OFFICE SUPPLY	2000 053-437-007	CCP SUPPLIES & OP	ADULT PROBATION	033120007	04/13/2000	04/14/2000		35.05
SULLIVANS HARDWARE	2000 053-437-007	CCP SUPPLIES & OP	ADULT PROBATION	8279	04/12/2000	04/14/2000		10.83
TYLER COUNTY	2000 053-453-012	DTP-CONTRACT SERV	CONTRACT SERVICES/T	5628	04/12/2000	04/14/2000		4,590.00
VIKING OFFICE PRODUCTS	2000 053-437-007	CCP SUPPLIES & OP	990496	388746	04/12/2000	04/14/2000		227.28
								5,718.86

ALL RECORDS FROM 04/14/2000 TO 04/14/2000 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRF	PO NO	AMOUNT
ROBBY BRUNFIELD	2000 054-451-046	RESTITUTION	RESTITUTION	6297A	04/13/2000	04/14/2000		90.00
GTE WIRELESS	2000 054-437-009	ISP TELEPHONE	04883203 116185	116185 0300	04/13/2000	04/14/2000		69.54
OVERLY SEAUELL INSURAN	2000 054-451-046	RESTITUTION	RESTITUTION	6290	04/13/2000	04/14/2000		117.00
TERRY ALLEN	2000 054-451-012	PER DIEM	OUT COUNTY TRAINING	6289	04/13/2000	04/14/2000		236.00
WEST GROUP	2000 054-451-007	OFFICE SUPPLIES	578 375 364	41205302/124	04/12/2000	04/14/2000		88.75

581.29

TOTAL VOUCHERS

126,255.86

RESOLUTION

A RESOLUTION APPROVING AN APPLICATION FOR FUNDING THROUGH THE TEXAS DEPARTMENT OF ECONOMIC DEVELOPMENT, TEXAS CAPITAL FUND

BE IT RESOLVED by the Commissioners Court of the County of Tyler as follows:

SECTION 1.

The Commissioners Court has reviewed and hereby approves an application for: (list activities, location and dollar amount)

Award for all weather road improvements on County Road 4300 from FM 1013 to Plant Farm.	\$340,000.00
Administration Grant -	\$ 35,000.00

SECTION 2.

The Commissioners Court has reviewed and hereby agrees to comply with all assurances executed in connection with the application and, if funded the award.

SECTION 3.

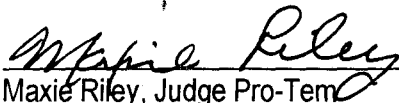
The County Judge is hereby authorized and directed to act on the City's/County's behalf in all matters pertaining to this application.

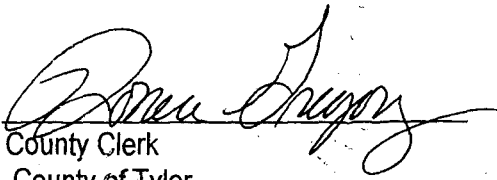
SECTION 4.

The Commissioners Court has reviewed and hereby agrees not to participate in program income recapture and will return all program income to the State to be placed in a statewide Revolving Loan Fund to be used by the State to fund future economic development awards. By agreeing to this measure, the County understands that it will be eligible to receive as many Texas Capital Fund awards per program year as it has eligible projects.

PASSED AND ADOPTED at a regular meeting of the Commissioners Court of the County of Tyler held on 14th day of April by the following vote:

AYES: 3 NAYS: 0 ABSENT: 2


Maxie Riley, Judge Pro-Tem
County Commissioner Precinct 1
County of Tyler

ATTEST: 
County Clerk
County of Tyler

TYLER COUNTY
REPORT FOR THE MONTH OF
FEBRUARY, 2000

TREASURER'S REPORT FOR FEBRUARY, 2000

	A	B	C	D	E	F	G
1	DATE	FUND	NAME	BEG BALANCE	RECEIPTS	DISBURSEMENTS	FUNDS BALANCE
2	FEB 29 2000	10	GENERAL	317307.07	\$823,895.26	\$299,968.75	\$41233.58
3		11	AD VALOREM	\$99,392.94	\$507.92	99392.94	\$507.92
4		20	GENERAL R&E	154217.18	320438.45	474655.63	0
5		21	R&E I	82145.21	\$125,521.92	30139.79	177527.34
6		22	R&E II	23895.52	129646.26	\$48,145.81	165395.97
7		23	R&E III	50818.88	148359.03	\$29,172.34	170005.57
8		24	R&E IV	\$171,911.94	135803.64	28248.57	\$279,467.01
9		25	AIRPORT/ARENA	\$3,712.00	\$2,848.04	8760.57	(\$2,200.53)
10		30	DIST CLRK ST APPR	59978.43	\$348.79	0	60327.22
11		31	CO CLK RMP	9227.01	\$2,526.38	\$1,591.90	10155.49
12		32	CDA FORFEITURE	1863.58	10.86		1874.44
13		33	SHERIFF FORFEITURE	4483.27	26.12	\$115.00	4394.39
14		35	ARE YOU OK-GRANT	\$2,274.42	\$15.16		\$2,289.58
15		36	LIBRARY	9234.65	\$716.17	\$1,612.10	8332.72
16		37	F C COLLECTION SITE	\$9,189.56	\$13,261.81	\$8,456.67	\$13,994.70
17		38	NAVSP	34.6	3891.08	0	3925.68
18		39	CVACT	\$429.39	6.22	\$3,700.00	575.61
19		40	COPS GRANT	\$57.86	36.83		\$94.69
20		41	LAW ENFORCEMENT	\$8.87	0.02	\$1,400.00	(\$1,391.11)
21		42	1999 COPS GRANT	\$22,838.98	8.27		\$22,847.25
22		43	JAIL I&S	88605.92	\$71,181.53		159788.45
23		44	COURTHOUSE SECURITY	72427.78	\$1,706.80		74128.58
24		45	COUNTY RMP	25231.27	\$523.73	\$3,286.00	\$21,469.00
25		46	CRIME STOPPERS	38.52	\$8.21	0	46.73
26		47	COUNTY WIDE ROW	871.36	\$0.00	\$0.00	871.36
27		48	COPS GRANT-WARREN ISD	4379.44	0	0	4379.44
28		49	CDA TRUST	23597.02	10403.62	\$10,416.31	23584.33
29		50	CDA HOT CK FEES	\$1,297.73	\$1,496.00	367.88	\$2,419.85
30		51	COPS GRANT-SPURGER ISD	4379.44	0		4379.44
31		52	COPS GRANT-COL ISD		0		0
32		53	ADULT PROBATION	140761.04	\$22,979.30	\$31,166.80	132573.54
33		54	JUVENILE PROBATION	16236.24	15791.68	12512.84	19515.08
34		55	STATE COSTS-CJP	(\$1,182.01)	\$55.00	\$0.00	(\$1,127.01)
35		56	JUDICIAL EDUCATION	930.87	323.98	0	1254.85
36		57	STATE LEOCE	66.17	11.87	0	78.04
37		58	JUVENILE DIVERSION	\$5.61	0.03	0	\$5.64
38		59	STATE CVC	\$12,086.46	3033.27	\$0.00	\$15,169.73
39		60	STATE OCLF INS	\$7.91	\$0.00	\$0.00	\$7.91
40		61	DPS ARREST FEES	\$2,125.68	1116.32	0	\$3,243.00

FEBRUARY, 2000

TREASURER'S REPORT FOR FEBRUARY, 2000

	A	B	C	D	E	F	G
41		62	STATE CR	108.57	\$10.65	0	119.22
42		63	STATE GR	\$32.26	\$10.18	0	\$42.44
43		64	STATE LEMI	\$7.81	\$2.03	0	\$9.84
44		65	STATE BAT	121.75	\$30.54	0	152.29
45		66	STATE LEOA	\$23.62	\$6.13	0	\$29.75
46		67	STATE TLFTA	2805.14	\$778.32	0	3583.46
47		68	TIME PAYMENT	6787.32	648.79	226.65	7209.46
48		69	FUGITIVE APPR.	3256.56	\$898.41	0	4154.97
49		70	CON. COURT COSTS	12604.93	3328.76	0	15933.69
50		71	JUV. DELIQUENT-CRIME	161.21	44.39	\$0.00	\$205.60
51		93					
52				1450798.98	1842283.77	1093336.55	2199746.2

FEBRUARY, 2000

TYLER COUNTY PAYROLL FOR FEBRUARY, 2000

	A	B	C	D	E	F	G
1	FUND	NAME	BEG BALANCE	RECEIPTS	DISBURSE 2-14-00	DISBURSE 2-28-00	FUNDS BALANCE
2			15152.22	276192.57			
3	10	GENERAL			68675.87	104331.54	
4	21	ROAD & BRIDGE II			6632.56	\$9,088.42	
5	22	ROAD & BRIDGE II			\$6,784.52	\$8,694.60	
6	23	ROAD & BRIDGE III			7591.97	\$9,807.33	
7	24	ROAD & BRIDGE IV			8014.12	9894.89	
8	30	COUNTY CLERK RMP			\$577.60	\$514.30	
9	37	COLLECTION CENTER			1781.57	2291.71	
10	53	JUVENILE PROBATION			10955.9	12908.85	
11	54	ADULT PROBATION			2991.97	4654.85	
12							
13							
14		TOTAL	15152.22	276192.57	114006.08	162186.49	15152.22

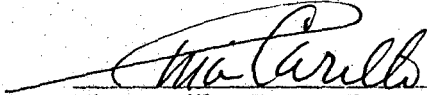
INDEBTEDNESS REPORT FOR FEBRUARY, 2000

	A	B	C	D	E
1	FUND	NAME	TIME WARRANT	ITEM	INDEBTEDNESS
2	GENERAL	TAX ASSESSOR	4173-	SOFTWARE	\$12,544.57
3	GENERAL	COUNTY	4194-4197	SOFTWARE	\$30,428.00
4	GENERAL	COUNTY	4205-4207	SOFTWARE/HARDWARE	\$42,155.00
5	ROAD BRIDGE I	COMM. PRCT. I	4180-4181	DUMP TRUCK	\$6,250.00
6	ROAD BRIDGE III	COMM. PRCT. III	4203-4204	MUSTANG TRACTOR	\$30,500.00
7	ROAD BRIDGE III	COMM. PRCT. III	4189-4190	CAT LOADER	\$28,600.00
8	ROAD BRIDGE IV	COMM. PRCT. IV	4198-4202	JOHN DEERE 670-C GRADER	\$98,600.00
9	CO CLERK RMP	COUNTY CLERK	4177-	2600 MICROFILM CAMERA	\$7,425.45
10	CO CLERK RMP	COUNTY CLERK	4184-4185	HARDWARE/SOFTWARE	\$11,875.00
11	CO CLERK RMP	COUNTY CLERK	4192-4193	BALLOT TAB. SYSTEM	\$16,756.67
12	JAIL I & S	COUNTY	PRINCIPLE	JAIL	\$225,000.00
13	JAIL I & S	COUNTY	INTEREST	JAIL	\$9,000.00
14					
15	TOTAL				\$519,134.69

Members of Tyler County Commissioners' Court, Tyler County, Woodville, Texas.

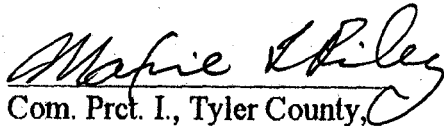
As per your request, please take note the following listed interest rates available to the county as of February, 2000.

FNB Now Account Interest Rate-----5.830%
(Per Depository Contract Agreement)

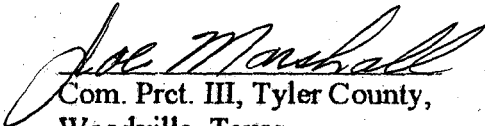

Tina Carillo, County Treasurer
Woodville, Tyler County, Texas

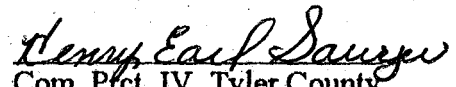
WITNESS OUR HANDS, officially, this the 14 day of April, AD,
1999.

County Judge, Tyler County,
Woodville, Texas

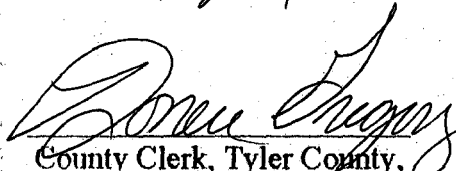

Com. Prct. I., Tyler County,
Woodville, Texas

Com. Prct. II, Tyler County,
Woodville, Texas


Com. Prct. III, Tyler County,
Woodville, Texas


Com. Prct. IV, Tyler County,
Woodville, Texas

SWORN AND SUBSCRIBED before me by, Hon. Jerome P. Owens, Jr., County Judge,
Hon. Maxie L. Riley, Commissioner Prct. I, Hon. Rusty Hughes, Commissioner Prct. II,
Hon. Joe C. Marshall, Commissioner Prct. III, Hon. Henry E. Sawyer, Commissioner Prct
IV, County Commissioners' Court of Tyler County, Woodville, Texas, each and
respectively, on this the 14 day of April, A. D., 1999.


County Clerk, Tyler County,
Woodville, Texas

LINEBARGER HEARD GOGGAN BLAIR
GRAHAM PEÑA & SAMPSON, LLP

ATTORNEYS AT LAW
1949 SOUTH I.H. 35
P. O. BOX 17428
AUSTIN, TEXAS 78760

512/447-6675
FAX 512/443-3494

Douglas Steven Bird

email to steve.bird@publicans.com

April 12, 2000

Honorable Jerome P. Owens, County Judge
Tyler County
102 Courthouse
Woodville, Texas 75979

Re: Activity Report on Delinquent Tax Collections Reporting period of January 1, 1998 through April 10, 2000 / Delinquent Tax Contract Renewal

Dear Judge Owens:

In an effort to keep you and Commissioners Court informed as to our activities, we would submit this report which summarizes our work and the results we have achieved in delinquent tax collections on behalf of Tyler County

We are enclosing a renewal contract that will, if approved, continue our delinquent tax collection services for Tyler County. The purposes of this letter are to briefly summarize our collection activities on behalf of the Tyler County and to respectfully submit our application for a contract renewal.

MAILINGS

During this reporting period our law firm has continued an extensive mailing program to ensure that delinquent taxpayers are aware that they owe taxes to Tyler County. We have sent almost 30,000 warning notice letters written in increasing severity of tone to delinquent taxpayers during this reporting period. Every taxpayer on your delinquent roll with a current address has heard from us at least nine (9) times.

LAWSUITS

Where requests for payment and all other negotiations have failed, we have backed up our notice letters with lawsuits. During this reporting period we have filed 166 lawsuits against over 500 defendants and 199 parcels of real property seeking the collection of slightly more than \$320,000 in delinquent taxes, penalties, and interest. At the same time, we have continued to prosecute any case which was already pending prior to this reporting period.

DISMISSALS

Upon our filing a suit, the property owner frequently voluntarily pays the taxes after being served with citation. It is our practice to then dismiss the case, and the litigation comes to an end as to that particular person and property. During this reporting period, we have dismissed, as paid, a total of 25 lawsuits that involved in excess of \$45,000 in taxes, penalties, and interest.

JUDGMENTS / SALES

Courtroom judgments have been taken in 79 lawsuits involving more than \$138,000. These judgments include tax foreclosures on 75 tracts of land and 37 personal judgments against owners of delinquent personal property. If payment of the tax is not forthcoming and judgment has previously been entered, our next collection step is to offer the property for sale. During this reporting period we have prosecuted five (5) tax sales involving 21 tracts of real property. Those sales have resulted in over \$25,000 in direct tax revenue.

TOTAL COLLECTIONS

By the use of all of our collection tools, including notice letters, specialized demand letters, and litigation, we have collected on your behalf just over \$676,000 in delinquent taxes, penalty and interest during this reporting period.

We appreciate the opportunity to represent you and will continue working closely with you and the County Tax Assessor – Collector to provide assistance and advice in all property tax matters, including changes in the law brought about by the property tax code. Should there be any questions please do not hesitate to contact me.

Very Truly Yours,



Douglas Steven Bird
Partner

Cc: Sandra Harrison Crittenden, Tax Assessor Collector
Tyler County Tax Office
1001 West Bluff
Woodville, Texas 75979

CONTRACT FOR THE COLLECTION OF DELINQUENT TAXES

THE STATE OF TEXAS

COUNTY OF TYLER

THIS CONTRACT is made and entered into by and between TYLER COUNTY, acting herein by and through its governing body, hereinafter styled First Party, and the law firm of LINEBARGER HEARD GOGGAN BLAIR GRAHAM PEÑA & SAMPSON, LLP, 1949 South I.H. 35, Austin, Texas, hereinafter styled Second Party.

I

First Party agrees to employ and does hereby employ Second Party to enforce by suit or otherwise the collection of all delinquent taxes, penalty and interest owing to First Party and all other taxing jurisdictions whose taxes are collected by First Party. Current taxes falling delinquent within the period of this contract shall become subject to its terms when placed in litigation or on the first day of July of the year in which the taxes become delinquent, whichever date is sooner.

II

Second Party is to call to the attention of the collector or other officials any errors, double assessments or other discrepancies coming under its observation during the progress of the work, and is to intervene on behalf of First Party in all suits for taxes hereafter filed by any taxing unit on property located within its corporate limits.

III

Second Party shall perform the following special services:

- (a) perform mass mailing of delinquent tax notices a minimum of four (4) times each year to all delinquent taxpayers for whom addresses are available from the county tax office, unless such taxpayer(s) is in bankruptcy.
- (b) address five (5) delinquent accounts styled "unknown owner" each month in an effort to resolve ownership and/or validity of assessment together with reports on resolution each quarter.
- (c) provide a written over-all delinquent tax collection report four (4) times each year.

IV

First Party agrees to pay to Second Party as compensation for the services required hereunder fifteen (15%) percent of the amount collected of all delinquent taxes, penalty and interest for the years covered by this contract, actually collected and paid to the collector of taxes during the term of this contract, as and when collected. All compensation above provided for shall become the property of Second Party at the time payment of the taxes, penalty and interest is made to the collector. The collector shall pay over said funds monthly by check.

V

In those cases where collection of taxes are enforced by suit, First Party agrees to furnish to Second Party the name, identity, and location of necessary parties, together with legal descriptions of property on which delinquent taxes are due. Second Party shall, however, advance all charges and expenses on behalf of First Party which are incurred in procuring such information. Any recovery of such expenses by First Party under TEX. TAX CODE ANN. §33.48 shall be paid over to Second Party as and when collected.


This contract is drawn to cover a period of two years beginning July 1, 2000. Thereafter, this contract will continue on a month to month basis until such time as First Party notifies Second Party that it does not wish to continue the agreement. Notwithstanding anything to the contrary herein, this agreement may be terminated by First Party at any time by the giving of thirty (30) days written notice thereof to Second Party. Second Party shall have six months following termination of the contract to reduce to judgment all suits filed prior thereto. In consideration of the terms and compensation herein stated, Second Party hereby accepts said employment and undertakes the performance of said contract as above written.

This contract is executed on behalf of First Party by the presiding officer of its governing body who is authorized to execute this instrument by order heretofore passed and duly recorded in its minutes.

WITNESS the signatures of all parties hereto in duplicate originals this the 17 day of April 2000, Tyler County, Texas.

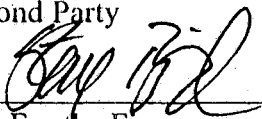
TYLER COUNTY

First Party

By 
Jerome P. Owens, County Judge

LINEBARGER HEARD GOGGAN BLAIR GRAHAM PEÑA & SAMPSON, LLP

Second Party

By 
For the Firm