

TYLER COUNTY COMMISSIONERS' COURT  
SPECIAL MEETING  
AUGUST 17, 2001 --- 8:30 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER                      ON THIS THE 17th DAY OF AUGUST, 2001 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:

JEROME OWENS	COUNTY JUDGE, presiding
C. D. WOODROME	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
WANDA JOHNSTON	CHIEF DEPUTY COUNTY CLERK, EX-OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
GARY HENNIGAN	SHERIFF
JOE R. SMITH	CRIM. DISTRICT ATTORNEY
SHARON FULLER	COUNTY TREASURER
JACKIE SKINNER	ASSISTANT TREASURER

Commissioner Hughes made a motion to approve the Commissioners' Court Minutes of July 13, 2001 with a correction to the location of a business from whom Pct. 4 obtains slag; and of the minutes of August 13, 2001. Commissioner Walston seconded the motion. All voted yes and none no.

A motion was made by Commissioner Marshall and seconded by Commissioner Woodrome to approve paying the bills. All voted yes and none no. SEE ATTACHED.

Commissioner Marshall made a motion which was seconded by Commissioner Woodrome to approve the bid received from Dixie Surplus Machinery for \$1,378.00, for a used patrol car. All voted yes and none no. SEE ATTACHED.

A motion was made by Commissioner Hughes and seconded by Commissioner Woodrome to approve the bid submitted by Griffin Chipping to cut timber on the north section of the Tyler County airport, subject to the execution of a written agreement. All voted yes and none no with Judge Owens and Commissioner Marshall abstaining from the vote. SEE ATTACHED.

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The leasing of a patrol car by the Sheriff's Department will have to be done through the bidding process; therefore, no action was taken.

Commissioner Marshall made a motion which was seconded by Commissioner Hughes to approve an agreement between Colmesneil ISD and Precinct 3, in which the school district would use county equipment for maintenance of the school roads until January, 2005. All voted yes and none no.

Commissioner Hughes made a motion which was seconded by Commissioner Woodrome to table the approval of a bond increase for Lynette Cruse, Tax Assessor-Collector, until more information was received. All voted yes and none no. SEE BELOW.

Commissioner Woodrome made a motion to approve a written Order, concerning the August 13th approval of an increase in Road & Bridge Fees, to be sent to the Texas Department of Transportation Vehicle Titles and Registration Division. This motion was seconded by Commissioner Hughes. All voted yes and none no. SEE ATTACHED.

Jo Ann Manard, of Pinnacle Employee Testing Service, answered questions posed by Criminal District Attorney Joe R. Smith, and Sheriff Gary Hennigan as to how and where testing would be administered and the type of equipment used. Commissioner Marshall made the motion which was seconded by Commissioner Woodrome to approve the contract with Pinnacle Employee Testing Service with authorization for Judge Owens to sign contract after Addendum is added. All voted yes and none no. SEE ATTACHED.

A letter from the Comptroller of Public Accounts to the Tax Assessor-Collector was submitted to the Court concerning the bond increase from \$63,000 to \$67,000. This increase would cost \$20.00. Commissioner Hughes made a motion which was seconded by Commissioner Marshall to increase the bond for Lynette Cruse, Tax Assessor-Collector. All voted yes and none no.

Commissioner Hughes made a motion which was seconded by Commissioner Marshall to go out for bids for Employee Health Insurance. The bids will be opened at 10:00 a.m. on September 10, 2001. All voted yes and none no.

Glen Johnson and Bill Lindsey, representatives of Green Tree Administrators, stated different options that may be available to the County concerning cost control. Questions were asked by the Commissioners and the Treasurer's office.

THE COURT RECESSED FOR 20 MINUTES-- 9:50 a.m.

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COURT IN SESSION--10:10 a.m.

Chuck Waters, Communication Manager with Texas County & District Retirement System, gave a presentation concerning the funding of the retirement plan and the COLA benefit option.

Commissioner Walston motioned the meeting adjourned.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....10:41 a.m.

SIGNED: *Jerome Owens* Jerome Owens, County Judge

*C. D. Woodrome* C. D. Woodrome, Comm. Pct. #1

*Rusty Hughes* Rusty Hughes, Comm. Pct. #2

*Joe Marshall* Joe Marshall, Comm. Pct. #3

*J. A. Walston* Jack Walston, Comm. Pct. #4

ATTEST: *Wanda Johnston* Wanda Johnston,  
Chief Deputy County Clerk

## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AIRECO HEATING & AIR	2001 010-442-013	REPAIRS AT JUSTIC	REPAIRS JAIL	001411/CLN C	08/13/2001	08/17/2001		211.50
AIRECO HEATING & AIR	2001 010-442-013	REPAIRS AT JUSTIC	REPLCE BELT PULLY	001406	08/13/2001	08/17/2001		460.62
ALLIED ELEVATOR	2001 010-442-012	ELEVATOR REPAIRS	MD MAINT AUG 2001	9027	08/13/2001	08/17/2001		125.00
AMERICAN EXPRESS	2001 010-426-008	DEPUTIES SUPPLIES	JULY STMT SHERIFF	371542564931	08/13/2001	08/17/2001		292.51
AMERICAN EXPRESS	2001 010-426-029	GAS, OIL, GREASE	JULY STMT SHERIFF	371542564931	08/13/2001	08/17/2001		35.37
ANGELINA COLLEGE	2001 010-427-024	TRAVEL & EDUCATIO	LAW ENF CE JUNE 200	07/16/2001BE	08/09/2001	08/17/2001		20.00
ANGELINA COLLEGE	2001 010-427-024	TRAVEL & EDUCATIO	LAW ENF CE JUNE 200	07/16/2001EL	08/09/2001	08/17/2001		20.00
ANGELINA COLLEGE	2001 010-426-024	TRAVEL & EDUCATIO	LAW ENF CE JUNE 200	07/16/2001BU	08/09/2001	08/17/2001		20.00
ANGELINA COLLEGE	2001 010-426-024	TRAVEL & EDUCATIO	LAW ENF CE JUNE 200	07/16/2001BU	08/09/2001	08/17/2001		35.00
ANGELINA DIAGNOSTIC RAD	2001 010-427-043	PRISONER MEDICAL	KEVIN YOUNG	700033936	08/09/2001	08/17/2001		37.00
BARNES SERVICE	2001 010-442-013	REPAIRS AT JUSTIC	REPAIRS JUST CEN	466026	08/13/2001	08/17/2001		42.95
BETTER BUSINESS MACHINE	2001 010-440-007	SUPPLIES	CUST BT2450	005524/SHERI	08/09/2001	08/17/2001		79.29
BROOKSHIRE BROS.	2001 010-427-036	PRISONER MEALS	JULY STMT- PRIS MEA	07/28/2001	08/10/2001	08/17/2001		29.47
BROOKSHIRE BROS.	2001 010-440-007	SUPPLIES	DISTILL WATER/CO CL	07/28/2001 C	08/10/2001	08/17/2001		4.14
CANDY CLEANERS	2001 010-427-041	UNIFORMS	JULY STMT JAIL	07/31/2001	08/10/2001	08/17/2001		97.50
CANDY CLEANERS	2001 010-426-041	UNIFORMS	JULY STMT SHERIFF	07/31/2001SH	08/10/2001	08/17/2001		204.89
CERTIFIED LABORATORIES	2001 010-427-010	JAIL SUPPLIES	ACCT 50113262/JUST	571868	08/10/2001	08/17/2001		457.45
CHEVRON U.S.A. INC.	2001 010-426-029	GAS, OIL, GREASE	JULY STMT SHERIFF	789-878-980-	08/13/2001	08/17/2001		50.63
DECATUR ELECTRONICS, IN	2001 010-426-008	DEPUTIES SUPPLIES	CUST TXYSD	093196	08/13/2001	08/17/2001		110.00
DICTAPHONE	2001 010-426-007	OFFICE SUPPLIES	USC083413 SHERIFF	SLS20079428	08/13/2001	08/17/2001		25.00
DISCOUNT PEST CONTROL	2001 010-442-013	REPAIRS AT JUSTIC	SPRAY MAINT JUST CE	07/17/2001	08/13/2001	08/17/2001		330.00
DON'S HEATING & AIR	2001 010-442-010	REPAIRS TO COURTH	JULY STMT	10819	08/13/2001	08/17/2001		45.00
DRUMMOND AMERICAN CORP	2001 010-427-010	JAIL SUPPLIES	ACCT 823814504811 J	8272030	08/13/2001	08/17/2001		891.44
DURR'S COLLISION REPAIR	2001 010-426-028	REPAIRS TO VEHICL	REP 99/CRN VICT	3742	08/10/2001	08/17/2001		1,845.94
EMERGENCY VEHICLE EQUPT	2001 010-426-028	REPAIRS TO VEHICL	CUST TYLSHE	020000	08/13/2001	08/17/2001		87.00
ENTERGY	2001 010-442-038	UTILITIES-JUSTICE	MAGNOLIA STOR	1727262MGS	08/13/2001	08/17/2001		12.30
<del>GARDNER OIL, INC.</del>	<del>2001 010-426-029</del>	<del>GAS, OIL, GREASE</del>	<del>JULY STMT SHERIFF</del>	<del>T147 JULY</del>	<del>08/13/2001</del>	<del>08/17/2001</del>		<del>3,288.55</del>
GREAT NORTH AMERICAN CO	2001 010-420-007	OFFICE SUPPLIES	SONY DDS DATA CART	60830	08/09/2001	08/17/2001		317.40
GREAT NORTH AMERICAN CO	2001 010-420-007	OFFICE SUPPLIES	HP LJ 2100 C4096A-D	61007	08/09/2001	08/17/2001		250.99
GREVENBERG COMMUNICATIO	2001 010-426-033	RADIO MAINTENANCE	32 CH SCAN PORT RAD	1217	08/09/2001	08/17/2001		339.00
GREVENBERG COMMUNICATIO	2001 010-426-033	RADIO MAINTENANCE	REG RATE CHARGER	1214	08/09/2001	08/17/2001		29.25
GREVENBERG COMMUNICATIO	2001 010-426-033	RADIO MAINTENANCE	JULY STMT - SHERIFF	1219	08/10/2001	08/17/2001		203.05
HENSARLING'S TIRE CENTE	2001 010-426-029	GAS, OIL, GREASE	JULY STMT - SHERIFF	07/31/2001	08/13/2001	08/17/2001		43.90
HENSARLING'S TIRE CENTE	2001 010-426-028	REPAIRS TO VEHICL	JULY STMT - SHERIFF	07/31/2001 S	08/13/2001	08/17/2001		688.94
HYGEIA ENVIRO-CLEAN, IN	2001 010-442-007	JANITORS SUPPLIES	CUST 441115	011654-00	08/13/2001	08/17/2001		443.96
IMATION	2001 010-440-019	OFFICE EQUIPMENT	CUST 3617 MODEL 260	2068818	08/10/2001	08/17/2001		756.18
IMATION	2001 010-440-007	SUPPLIES	CUST 3617 CARDS	7205722	08/10/2001	08/17/2001		504.10
IMATION	2001 010-440-007	SUPPLIES	CUST 3617 DEV/FIXER	7198003	08/10/2001	08/17/2001		364.20
J. W. DOLLY CO	2001 010-402-016	BOOK BINDING	REBIND,LAM,REP	105018	08/13/2001	08/17/2001		2,000.00
JARROTT'S PHARMACY	2001 010-427-043	PRISONER MEDICAL	ACCT 124735/SHERIFF	06/30/2001	08/10/2001	08/17/2001		58.55
JERRYS SAW SHOP	2001 010-442-010	REPAIRS TO COURTH	SPARK PLUG,LABOR	004896	08/13/2001	08/17/2001		22.25
LAVERNE LUSK	2001 010-415-044	COMMITMENTS	MI#26526 D THOMPSON	07/23/01	08/13/2001	08/17/2001		145.00
LAVERNE LUSK	2001 010-415-044	COMMITMENTS	MI#26490 K MOLENDAR	07/16/2001	08/13/2001	08/17/2001		310.00
LAVERNE LUSK	2001 010-415-044	COMMITMENTS	MI#26474 T NICHOL	07/16/2001A	08/13/2001	08/17/2001		310.00
LEXIS-NEXIS	2001 010-419-009	TELEPHONE	ACCT# 1134N6	0107108666	08/16/2001	08/17/2001		45.00
MARC	2001 010-427-010	JAIL SUPPLIES	CUST 00-7114934/JUC	0187468-IN	08/10/2001	08/17/2001		225.97
MED-TECH RESOURCE, INC	2001 010-426-008	DEPUTIES SUPPLIES	JULY STMT - SHERIFF	32743	08/10/2001	08/17/2001		120.93
MILL MASTER MACHINE WOR	2001 010-427-010	JAIL SUPPLIES	COVER PLATES JUST C	A2136	08/13/2001	08/17/2001		92.70
MODICA BROS.	2001 010-426-029	GAS, OIL, GREASE	JULY STMT - SHERIFF	07/31/2001	08/13/2001	08/17/2001		146.70
MODICA BROS.	2001 010-426-028	REPAIRS TO VEHICL	JULY STMT - SHERIFF	07/31/2001 S	08/13/2001	08/17/2001		344.43
MOTT WHOLESALE, INC.	2001 010-427-010	JAIL SUPPLIES	MAINT/SHERIFF	08/01/2001	08/09/2001	08/17/2001		118.03
NET DATA CORP.	2001 010-440-020	SUPPORT SERVICES	MO SUPPORT SEPT 01	6840A	08/13/2001	08/17/2001		200.00
PAPER WORKS PRINTING	2001 010-414-007	OFFICE SUPPLIES	RECEIPT BOOK	21931	08/13/2001	08/17/2001		145.45
PARKER'S DO IT CENTER	2001 010-442-010	REPAIRS TO COURTH	CUST 133844	07/26/01	08/13/2001	08/17/2001		111.15
PITNEY BOWES	2001 010-440-018	EQUIPMENT LEASE	MODEL N300, 6500	2817880-JY01	08/09/2001	08/17/2001		85.00

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PLANT FACTORY, THE	2001 010-442-010	REPAIRS TO COURTH	FLAT VEGGIES	680513	08/14/2001	08/17/2001		11.00
PLANT FACTORY, THE	2001 010-442-010	REPAIRS TO COURTH	ORDER 521 - RET 522	680526	08/14/2001	08/17/2001		225.13
PLANT FACTORY, THE	2001 010-442-010	REPAIRS TO COURTH	2 ENG. DOGWOODT	680525	08/14/2001	08/17/2001		19.98
PLANT FACTORY, THE	2001 010-442-010	REPAIRS TO COURTH	6-1 GAL HOSTAS	680507	08/14/2001	08/17/2001		35.94
QUILL COPORATION	2001 010-439-007	OFFICE SUPPLIES	ACCT 03338775 EXT S	6517350	08/09/2001	08/17/2001		36.82
RAINEY HEATING & AIR	2001 010-442-011	HEATING & COOLING	REP UNIT AUDITOR OF	28926	08/01/2001	08/17/2001		91.00
REGIONAL ORGANIZED CRIM	2001 010-426-008	DEPUTIES SUPPLIES	2001-2002 SERV FEE/	2112-4602	08/13/2001	08/17/2001		300.00
ROGERS OFFICE SUPPLY	2001 010-411-007	OFFICE SUPPLIES	JULY STMT JPI	07/31/2001	08/13/2001	08/17/2001		212.20
ROGERS OFFICE SUPPLY	2001 010-430-007	OFFICE SUPPLIES	JULY STMT DPS	4187,4408,44	08/13/2001	08/17/2001		40.57
ROGERS OFFICE SUPPLY	2001 010-419-007	OFFICE SUPPLIES	JULY STMT DIST ATTY	4325,4409	08/13/2001	08/17/2001		15.54
ROGERS OFFICE SUPPLY	2001 010-420-007	OFFICE SUPPLIES	JULY STMT TAX OFFIC	4186	08/13/2001	08/17/2001		14.76
ROGERS OFFICE SUPPLY	2001 010-421-007	OFFICE SUPPLIES	JULY STMT CTY JUDGE	4255,4324,35	08/13/2001	08/17/2001		157.53
ROGERS OFFICE SUPPLY	2001 010-423-007	OFFICE SUPPLIES	JULY STMT TREASURER	07/31/2001 T	08/13/2001	08/17/2001		178.07
ROGERS OFFICE SUPPLY	2001 010-426-007	OFFICE SUPPLIES	JULY STMT SHERIFFS	4254,4411	08/13/2001	08/17/2001		70.25
SANDRA MATKIN	2001 010-402-012	TRAINING & EDUCAT	REIMB BVS SEM GALVE	08/5-6/01	08/15/2001	08/17/2001		90.16
SCOTT-MERRIMAN, INC.	2001 010-402-007	OFFICE SUPPLIES	TY02 3 PT RECEIPTS	014966	08/13/2001	08/17/2001		692.25
SCRIPT CARE, INC.	2001 010-436-049	AID TO INDIGENTS	CUST 7470A	07/31/2001	08/13/2001	08/17/2001		11.17
SOUTHERN SYSTEMS	2001 010-426-033	RADIO MAINTENANCE	OKIDATA 520 DISPATC	14	08/10/2001	08/17/2001		200.00
SOUTHWESTERN BELL TELE	2001 010-401-009	PROBATION TELEPHD	JULY STMT COMM CRT	4092833652 C	08/16/2001	08/17/2001		174.15
SOUTHWESTERN BELL TELE	2001 010-405-009	TELEPHONE	JULY STMT VETRANS S	4092833652 V	08/16/2001	08/17/2001		34.83
SOUTHWESTERN BELL TELE	2001 010-409-009	TELEPHONE	JULY STMT DIST JUDGE	4092833652 D	08/16/2001	08/17/2001		34.83
SOUTHWESTERN BELL TELE	2001 010-426-009	TELEPHONE	JULY STMT SHERIFF	4092833652 S	08/16/2001	08/17/2001		732.85
SOUTHWESTERN BELL TELE	2001 010-430-010	TELEPHONE - PARKS	JULY STMT PKS & WDL	4092833652 F	08/16/2001	08/17/2001		35.83
SOUTHWESTERN BELL TELE	2001 010-439-009	TELEPHONE	JULY STMT EXT SVC	4092833652 E	08/16/2001	08/17/2001		106.79
SOUTHWESTERN BELL TELE	2001 010-420-009	TELEPHONE	JULY STMT TAX OFFIC	4092833652 T	08/16/2001	08/17/2001		140.57
SOUTHWESTERN BELL TELE	2001 010-422-009	TELEPHONE	JULY STMT CD AUDITO	4092833652 A	08/16/2001	08/17/2001		35.63
SOUTHWESTERN BELL TELE	2001 010-402-009	TELEPHONE	JULY STMT CD CLERK	4092833652 C	08/16/2001	08/17/2001		109.19
SOUTHWESTERN BELL TELE	2001 010-407-009	TELEPHONE	JULY STMT DIST CLER	4092833652 D	08/16/2001	08/17/2001		76.51
SOUTHWESTERN BELL TELE	2001 010-411-009	TELEPHONE	JULY STMT JPI	4092833652 J	08/16/2001	08/17/2001		69.86
SOUTHWESTERN BELL TELE	2001 010-430-009	TELEPHONE - HIGHW	JULY STMT HWY PATRD	4092833652 H	08/16/2001	08/17/2001		112.69
SOUTHWESTERN BELL TELE	2001 010-430-011	TELEPHONE - DRIVE	JULY STMT DRIVERS L	4092833652 D	08/16/2001	08/17/2001		35.08
SOUTHWESTERN BELL TELE	2001 010-419-009	TELEPHONE	JULY STMT DIST ATTY	4092833652 D	08/16/2001	08/17/2001		251.38
SOUTHWESTERN BELL TELE	2001 010-421-009	TELEPHONE	JULY STMT CTY JUDGE	4092833652 C	08/16/2001	08/17/2001		79.16
SOUTHWESTERN BELL TELE	2001 010-423-009	TELEPHONE	JULY STMT TREASURER	4092833652 T	08/16/2001	08/17/2001		37.88
SOUTHWESTERN BELL TELE	2001 010-440-019	OFFICE EQUIPMENT	JULY STMT DATA PROD	4092833652 D	08/16/2001	08/17/2001		139.44
SOUTHWESTERN BELL TELE	2001 010-442-012	ELEVATOR REPAIRS	JULY STMT ELEVATOR	4082833652 E	08/16/2001	08/17/2001		34.83
SOUTHWESTERN BELL TELE	2001 010-435-040	MISCELLANEOUS	JULY STMT CHILD WEL	4082833652 C	08/16/2001	08/17/2001		36.33
SPURGER TIRE AND SERVIC	2001 010-426-029	GAS, OIL, GREASE	#6/SHERIFFS DEPT	11452	08/09/2001	08/17/2001		23.45
TEXAS DEPARTMENT OF HEA	2001 010-402-009	TELEPHONE	CUT C7000008 CO CLE	B010608	08/13/2001	08/17/2001		82.35
TIMBERLINE NURSERY, INC	2001 010-442-010	REPAIRS TO COURTH	CUST TYLERC	592	08/13/2001	08/17/2001		104.00
TIMBERMANS SUPPLY	2001 010-442-010	REPAIRS TO COURTH	CUST 13032	7/31/2001	08/13/2001	08/17/2001		48.49
TOLARS FEED AND OUTDOOR	2001 010-426-023	ANIMAL CONTROL	STOCKMAN	63907	08/10/2001	08/17/2001		10.00
TROOPER SUPPLY INC	2001 010-427-041	UNIFORMS	JOHNSON/HICKS	20804	08/10/2001	08/17/2001		169.75
TROOPER SUPPLY INC	2001 010-426-041	UNIFORMS	STURROCK/HOLLYFIELD	20411	08/10/2001	08/17/2001		196.70
TYLER COUNTY BOOSTER	2001 010-401-013	ADVERTISING	LGL NTCE COMPEN AUD	478-9/6 9/13	08/15/2001	08/17/2001		22.08
TYLER COUNTY BOOSTER	2001 010-401-013	ADVERTISING	LGL NTCE ALLOW INCR	478 10/04/00	08/15/2001	08/17/2001		57.73
TYLER COUNTY BOOSTER	2001 010-401-013	ADVERTISING	ADV & INV 2 BID TCD	478-8/30,09/	08/15/2001	08/17/2001		156.40
TYLER COUNTY TRACTOR	2001 010-442-010	REPAIRS TO COURTH	ACCT 1366	12/31/2001	08/13/2001	08/17/2001		188.80
TYLER COUNTY TRACTOR	2001 010-427-010	JAIL SUPPLIES	ACCT 1353	07/31/2001	08/13/2001	08/17/2001		114.50
U. S. LIQUIDS OF DALLAS	2001 010-427-010	JAIL SUPPLIES	CUST TYLER 2833631	2023016220	08/13/2001	08/17/2001		75.00
UNITED PARCEL SERVICE	2001 010-420-007	OFFICE SUPPLIES	SHIPPING CHARGES	712AX8301	08/09/2001	08/17/2001		17.55
VIKING OFFICE PRODUCTS	2001 010-439-007	OFFICE SUPPLIES	CUST 036555 EXT OFF	383546	08/09/2001	08/17/2001		80.62
VIKING OFFICE PRODUCTS	2001 010-426-007	OFFICE SUPPLIES	CUST 929434-SHERIFF	434718	08/09/2001	08/17/2001		125.38
WALMART COMMUNITY	2001 010-427-037	CAMERA & FILM	6032 2020 0058 7809	7809	08/14/2001	08/17/2001		83.00
WALMART COMMUNITY	2001 010-427-010	JAIL SUPPLIES	6032 2020 0058 7809	7809A	08/14/2001	08/17/2001		3.96

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WALMART COMMUNITY	2001 010-426-028	REPAIRS TO VEHICL	6032 2020 0058 7809 7809B		08/14/2001	08/17/2001		12.72
WALMART COMMUNITY	2001 010-426-007	OFFICE SUPPLIES	6032 2020 0058 7809 7809C		08/14/2001	08/17/2001		62.49
WALMART COMMUNITY	2001 010-402-007	OFFICE SUPPLIES	6032 2020 0077 6899 6899		08/14/2001	08/17/2001		101.82
WALMART COMMUNITY	2001 010-442-007	JANITORS SUPPLIES	6032 2020 0077 6915 6915		08/14/2001	08/17/2001		98.61
WALMART COMMUNITY	2001 010-442-010	REPAIRS TO COURTH	6032 2020 0077 6915 6915J		08/14/2001	08/17/2001		85.89
WESTERN STATES INDUSTRI	2001 010-427-010	JAIL SUPPLIES	CUST TYCOJU	172384	08/10/2001	08/17/2001		218.31
WILEY & SONS, INC.	2001 010-426-023	ANIMAL CONTROL	DARTS/STOCKMAN	009648	08/10/2001	08/17/2001		77.00
WILSON CLEMMONS INSURAN	2001 010-411-014	BONDS	NOTARY BOND/M POPE	467626133/33	08/09/2001	08/17/2001		71.00
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	WILSON,CARR REP	C16129,C1642	08/13/2001	08/17/2001		419.55
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	WILSON	C15553 06/01	08/13/2001	08/17/2001		368.68
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	SHEFFIELD	C15431 05/31	08/13/2001	08/17/2001		413.16
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	M HUGHES -SHERIFF	C13714 03/06	08/13/2001	08/17/2001		12.50
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	J P FREELY EMER MGM	C15985 06/06	08/13/2001	08/17/2001		138.08
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	#12 -SHERIFF	C16069 06/2	08/13/2001	08/17/2001		197.42
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	JESSIE WOLF SHERIFF	C16289 07/09	08/13/2001	08/17/2001		65.05
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	M WILSON SHERIFF	C16336 07/10	08/13/2001	08/17/2001		95.26
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	UNIT #15 SHERIFF	C16450 07/13	08/13/2001	08/17/2001		161.66
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	UNIT #14 SHERIFF	C16536 07/18	08/13/2001	08/17/2001		12.50
WOODVILLE FORD, INC.	2001 010-426-028	REPAIRS TO VEHICL	BAL ACC 540 SHERIFF	C13560A	08/14/2001	08/17/2001		195.84
WOODVILLE GLASS	2001 010-442-010	REPAIRS TO COURTH	CHG LOCKS-COMM OFFI	5525	08/13/2001	08/17/2001		72.50
WOODVILLE VET CLINIC	2001 010-426-023	ANIMAL CONTRDL	STOCKMAN	265 JULY	08/10/2001	08/17/2001		65.00
XEROX CORPORATION	2001 010-440-007	SUPPLIES	CARTRIDGE/AGING CEN	176963838	08/09/2001	08/17/2001		407.00
XPEDX	2001 010-440-007	SUPPLIES	1072941	28058-11	08/06/2001	08/17/2001		444.68
XPEDX	2001 010-440-007	SUPPLIES	1072941	26018-11	08/06/2001	08/17/2001		377.09
XPEDX	2001 010-427-010	JAIL SUPPLIES	CUST 1072953/JUST C	26012-11	08/09/2001	08/17/2001		169.52
XPEDX	2001 010-427-010	JAIL SUPPLIES	CUST 1072953/JUST C	28053-11	08/09/2001	08/17/2001		371.86
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	OSTROWSKI VS IPOA	134794	08/13/2001	08/17/2001		2,280.71
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	OSTROWSKI VS IPOA	134312	08/13/2001	08/17/2001		45.53
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	GRAHAM VS TYLER CD	134795	08/13/2001	08/17/2001		717.58
ZELESKEY & ASSOCIATES	2001 010-401-093	CONTINGENCY FOR L	GRAHAM VS TYLER CD	134313	08/13/2001	08/17/2001		3,208.70

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34,488.35



## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN & BRYAN	2001 021-451-032	ROAD MATERIAL	PCT I ROAD OIL	8477-IN	08/10/2001	08/17/2001		14,121.00
BRYAN & BRYAN	2001 021-451-032	ROAD MATERIAL	PCT I ROAD OIL	8440-IN	08/10/2001	08/17/2001		3,138.00
BRYAN & BRYAN	2001 021-451-032	ROAD MATERIAL	PCT I ROAD OIL	8427-IN	08/10/2001	08/17/2001		4,707.00
BRYAN & BRYAN	2001 021-451-032	ROAD MATERIAL	PCT I ROAD OIL	8394-IN	08/10/2001	08/17/2001		4,707.00
EDSON SIGNS AND DESIGNS	2001 021-451-033	BRIDGE REPAIR	PCT I ROAD SIGNS	1747	08/10/2001	08/17/2001		319.75
GARDNER OIL, INC.	2001 021-451-029	GAS, OIL, GREASE	PCT I JULY STMT	T143-PCTI	08/10/2001	08/17/2001		2,812.92
ISI COMMERCIAL REFRIGER	2001 021-451-028	MACHINERY MAINTEN	PCT I JULY STMT	1458399	08/10/2001	08/17/2001		70.36
ISI COMMERCIAL REFRIGER	2001 021-451-028	MACHINERY MAINTEN	PCT I JULY STMT	1459468	08/10/2001	08/17/2001		259.53
JERRYS SAW SHOP	2001 021-451-033	BRIDGE REPAIR	3 CHAINS SHARPENED	4928	08/10/2001	08/17/2001		15.00
JQ-BE AUTO PARTS	2001 021-451-028	MACHINERY MAINTEN	PCT I ACCT# 7050	177032, 1767	08/10/2001	08/17/2001		30.96
LUMBERTON CULVERT SALES	2001 021-451-031	CULVERTS	PCT I JULY STMT	I-2156	08/10/2001	08/17/2001		1,809.60
MODICA BROS.	2001 021-451-030	TIRES, TUBES	PCT I JULY STMT	147430	08/10/2001	08/17/2001		41.95
SENECA WATER SUPPLY COR	2001 021-451-035	UTILITIES	JULY STMT PCT I	166 JULY	08/13/2001	08/17/2001		11.04
SOUTHWESTERN BELL TELE	2001 021-451-035	UTILITIES	JULY STMT COMM PCT	4092833652 P	08/16/2001	08/17/2001		65.94
STAPLES CREDIT PLAN	2001 021-451-040	MISCELLANEOUS SUP	#7972360000006293	6213215001	08/10/2001	08/17/2001		106.03
TIMBERMANS SUPPLY	2001 021-451-028	MACHINERY MAINTEN	PCT I ACCT# 12023	141303, 1413	08/10/2001	08/17/2001		53.00
WALMART COMMUNITY	2001 021-451-040	MISCELLANEOUS SUP	6032 2020 0019 5371	5371	08/14/2001	08/17/2001		3.97
WAUKESHA-PEARCE INDUSTR	2001 021-451-032	ROAD MATERIAL	PCT I ACCT# 20300	54107048	08/10/2001	08/17/2001		6,000.00
WILSON CULVERTS INC	2001 021-451-031	CULVERTS	2 POLY CULVERTS	35827	08/10/2001	08/17/2001		818.40

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 39,091.45



## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON CHEVROLET	2001 022-451-028	MACHINERY MAINTEN	PCT II ACCT# 6254	40693	08/13/2001	08/17/2001		25.37
BLUE RIDGE ROCK	2001 022-451-032	ROAD MATERIAL	PCT II JULY STMT	481	08/13/2001	08/17/2001		177.20
DOUBLE R ROCK	2001 022-451-032	ROAD MATERIAL	PCT II #876	2416	08/13/2001	08/17/2001		254.78
FNB-WOODVILLE BRANCH	2001 022-454-039	PRINCIPLE ON WARR	TME WRNT #4216 R&B	9176	08/14/2001	08/17/2001		11,433.00
GARDNER OIL, INC.	2001 022-451-029	GAS, OIL, GREASE	PCT II JULY STMT	T144-P2	08/13/2001	08/17/2001		2,265.22
GRAY'S WHOLESALE TIRE	2001 022-451-030	TIRES, TUBES	PCT II #70016880	924487	08/13/2001	08/17/2001		476.00
GULF WELDING	2001 022-451-028	MACHINERY MAINTEN	PCT II ACCT# 30133	14270	08/13/2001	08/17/2001		28.00
HENSARLING'S TIRE CENTE	2001 022-451-030	TIRES, TUBES	PCT II JULY STMT	57957, 57766	08/13/2001	08/17/2001		240.00
ISI COMMERCIAL REFRIGER	2001 022-451-028	MACHINERY MAINTEN	PCT II JULY STMT	1456773	08/13/2001	08/17/2001		350.00
JASPER FARM & RANCH SUP	2001 022-451-032	ROAD MATERIAL	PCT II JULY STMT	01-28441	08/13/2001	08/17/2001		51.36
JERRYS SAW SHOP	2001 022-451-028	MACHINERY MAINTEN	PCT II JULY STMT	4775	08/13/2001	08/17/2001		23.25
JO-BE AUTO PARTS	2001 022-451-028	MACHINERY MAINTEN	PCT II ACCT# 7051	178603, 1782	08/13/2001	08/17/2001		29.50
MODICA BROS.	2001 022-451-030	TIRES, TUBES	PCT II JULY STMT	147900	08/13/2001	08/17/2001		451.90
MUSTANG TRACTOR	2001 022-451-028	MACHINERY MAINTEN	PCT II #0792910	923556	08/13/2001	08/17/2001		27.54
PARKER'S DO IT CENTER	2001 022-451-032	ROAD MATERIAL	PCT II ACCT# 133845	17354, 17445	08/13/2001	08/17/2001		48.70
SHEPHERD'S UNIFORM & LI	2001 022-451-044	UNIFORMS	PCT II ACCT# 48168	535096, 5365	08/13/2001	08/17/2001		145.70
SOUTHWESTERN BELL TELE	2001 022-451-035	UTILITIES	JULY STMT COMM PCT	4082833652 P	08/16/2001	08/17/2001		31.11
TIMBERMANS SUPPLY	2001 022-451-032	ROAD MATERIAL	PCT II JULY STMT	141564, 1414	08/13/2001	08/17/2001		164.09
TYCO GENERAL FEED & RAN	2001 022-451-032	ROAD MATERIAL	PCT II #11272	135431	08/13/2001	08/17/2001		409.45
TYLER COUNTY PCT I	2001 022-448-001	SALARIES	SALARY	8691	08/13/2001	08/17/2001		465.33
TYLER COUNTY PCT I	2001 022-448-002	SOCIAL SECURITY	SOCIAL SECURITY	8691S	08/13/2001	08/17/2001		35.60
TYLER COUNTY PCT I	2001 022-448-003	RETIREMENT	RETIREMENT	8691R	08/13/2001	08/17/2001		38.25
TYLER COUNTY PCT I	2001 022-448-004	HOSPITALIZATION	HOSPITALIZATION	8691H	08/13/2001	08/17/2001		91.67
TYLER COUNTY PCT I	2001 022-448-005	WORKERS COMPENSAT	WORKERS COMP	8691W	08/13/2001	08/17/2001		.13
TYLER COUNTY PCT I	2001 022-448-006	UNEMPLOYMENT INSU	UNEMPLOYMENT	8691U	08/13/2001	08/17/2001		1.54
VERIZON WIRELESS	2001 022-451-035	UTILITIES	04882940116185 PCT	409-429-4038	08/16/2001	08/17/2001		38.52
WALMART COMMUNITY	2001 022-451-040	MISCELLANEOUS SUP	6032 2020 0062 5559	5559	08/14/2001	08/17/2001		64.45

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 17,367.66

## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CALCO CALLENS CO INC	2001 023-451-028	MACHINERY MAINTEN	PCT III JULY STMT	10956	08/09/2001	08/17/2001		589.10
COLMESNEIL AUTO PARTS	2001 023-451-028	MACHINERY MAINTEN	PCT III ACCT# 720	100245,10094	08/09/2001	08/17/2001		137.59
COMMERCIAL BILLING SVC	2001 023-451-028	MACHINERY MAINTEN	PCT III #88120677	J97591, J977	08/09/2001	08/17/2001		115.96
EAST TEXAS MACHINE	2001 023-451-028	MACHINERY MAINTEN	PCT III JULY STMT	32062	08/09/2001	08/17/2001		19.00
GARDNER OIL, INC.	2001 023-451-029	GAS, OIL, GREASE	PCT III JULY STMT	T145-P3	08/09/2001	08/17/2001		3,070.20
GRAY'S WHOLESALE TIRE	2001 023-451-030	TIRES, TUBES	PCT III #70016860	923858	08/09/2001	08/17/2001		216.00
HENSARLING'S TIRE CENTE	2001 023-451-030	TIRES, TUBES	PCT III JULY STMT	57836,59663	08/09/2001	08/17/2001		900.47
JO-BE AUTO PARTS	2001 023-451-028	MACHINERY MAINTEN	PCT III ACCT# 7052	176549, 1765	08/09/2001	08/17/2001		41.15
MARTINS TRU-VALUE HDWE.	2001 023-451-040	MISCELLANEOUS SUP	PCT III JULY STMT	10218	08/09/2001	08/17/2001		91.57
MATTIE SEXTON	2001 023-451-040	MISCELLANEOUS SUP	CLEAN PCT III BARN	7-13 & 7-27-	08/09/2001	08/17/2001		70.00
MUSTANG TRACTOR	2001 023-451-028	MACHINERY MAINTEN	PCT III ACCT# 79292	919408	08/09/2001	08/17/2001		125.38
ROGERS OFFICE SUPPLY	2001 023-451-040	MISCELLANEOUS SUP	JULY STMT COMM III	4251	08/13/2001	08/17/2001		3.48
SOUTHWESTERN BELL TELE	2001 023-451-035	UTILITIES	JULY STMT COMM PCT	4092833652 P	08/16/2001	08/17/2001		68.99
TIMBERMANS SUPPLY	2001 023-451-028	MACHINERY MAINTEN	PCT III ACCT#12025	141566,14273	08/09/2001	08/17/2001		58.20
TRUCK & EQUIPMENT REPAI	2001 023-451-028	MACHINERY MAINTEN	PCT III JULY STMT	5665	08/09/2001	08/17/2001		30.00
U PUMP IT	2001 023-451-029	GAS, OIL, GREASE	PCT III #2831363	14759	08/09/2001	08/17/2001		27.39
VERIZON WIRELESS	2001 023-451-035	UTILITIES	409-429-6061 PCT II	010849531161	08/14/2001	08/17/2001		151.85
WALMART COMMUNITY	2001 023-451-040	MISCELLANEOUS SUP	6032 2020 0020 1591	15915	08/14/2001	08/17/2001		46.96
WELSH ROCK INC	2001 023-451-032	ROAD MATERIAL	PCT III JULY STMT	11153	08/09/2001	08/17/2001		455.00

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 6,218.29

## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BRYAN & BRYAN	2001 024-451-032	ROAD MATERIAL	ROAD OIL	8513-IN	08/13/2001	08/17/2001		8,629.50
CALCO CALLENS CO INC	2001 024-451-028	MACHINERY MAINTEN	COLUMN, SEAL KIT	10588	08/13/2001	08/17/2001		171.75
GARDNER OIL, INC.	2001 024-451-029	GAS, OIL, GREASE	PCT IV JULY STMT	T146-P4	08/13/2001	08/17/2001		1,590.20
GEORGE P. BANE, INC.	2001 024-451-028	MACHINERY MAINTEN	PCT IV #91531	1035053	08/13/2001	08/17/2001		36.11
HENSARLING'S TIRE CENTE	2001 024-451-040	MISCELLANEOUS SUP	PCT IV JULY STMT	59707	08/13/2001	08/17/2001		15.00
JO-BE AUTO PARTS	2001 024-451-028	MACHINERY MAINTEN	PCT IV #7053	176483, 1765	08/13/2001	08/17/2001		5.39
MATTHEWS CONSTRUCTION C	2001 024-451-032	ROAD MATERIAL	PCT IV OIL SAND BAS	3225	08/13/2001	08/17/2001		960.40
MOTT WHOLESALE, INC.	2001 024-451-028	MACHINERY MAINTEN	PCT IV JULY STMT	98191, 98348	08/13/2001	08/17/2001		560.00
NECHES COMMUNICATION, I	2001 024-451-028	MACHINERY MAINTEN	060MM 4585 BATTERY	23013	08/13/2001	08/17/2001		90.00
NECHES COMMUNICATION, I	2001 024-451-028	MACHINERY MAINTEN	1.5 HRS LABOR CHARG	23015	08/13/2001	08/17/2001		91.30
NECHES COMMUNICATION, I	2001 024-451-028	MACHINERY MAINTEN	060MM 4585 BATTERY	23014	08/13/2001	08/17/2001		95.00
OIL CITY TRACTORS INC.	2001 024-451-028	MACHINERY MAINTEN	FORK, ARM TRANS	IV53084	08/13/2001	08/17/2001		106.00
POWERPLAN	2001 024-451-028	MACHINERY MAINTEN	PCT IV #87001-13241	J10410	08/13/2001	08/17/2001		731.02
ROGERS OFFICE SUPPLY	2001 024-451-040	MISCELLANEOUS SUP	JULY STMT COMM IV	4251A	08/13/2001	08/17/2001		3.49
SHEPHERD'S UNIFORM & LI	2001 024-451-044	UNIFORMS	PCT IV #048169	535125, 5365	08/13/2001	08/17/2001		158.40
SOUTHWESTERN BELL TELE	2001 024-451-035	UTILITIES	JULY STMT COMM PCT	4082833652 P	08/16/2001	08/17/2001		31.11
SPURGER TIRE AND SERVIC	2001 024-451-030	TIRES, TUBES	TIRE REPAIR	12345, 11419	08/13/2001	08/17/2001		27.00
TNT WRECKER SERVICE	2001 024-451-028	MACHINERY MAINTEN	TRANSPORT EQUIPMENT	47766	08/13/2001	08/17/2001		270.00
TRIANGLE EQUIPMENT SVC	2001 024-451-028	MACHINERY MAINTEN	55 GAL DEGREASER	2883	08/13/2001	08/17/2001		170.50
TYLER COUNTY PCT III	2001 024-448-001	SALARIES & PART-T	SALARY	8837	08/13/2001	08/17/2001		705.50
TYLER COUNTY PCT III	2001 024-448-002	SOCIAL SECURITY	SOCIAL SECURITY	8837S	08/13/2001	08/17/2001		53.40
TYLER COUNTY PCT III	2001 024-448-003	RETIREMENT	RETIREMENT	8837R	08/13/2001	08/17/2001		57.38
TYLER COUNTY PCT III	2001 024-448-004	HOSPITALIZATION	HOSPITALIZATION	8837H	08/13/2001	08/17/2001		137.50
TYLER COUNTY PCT III	2001 024-448-005	WORKERS COMPENSAT	WORKERS COMP	8837W	08/13/2001	08/17/2001		.20
TYLER COUNTY PCT III	2001 024-448-006	UNEMPLOYMENT INSU	UNEMPLOYMENT	8837U	08/13/2001	08/17/2001		2.30
VERIZON WIRELESS	2001 024-451-035	UTILITIES	409-429-4045 PCT IV	724230491161	08/14/2001	08/17/2001		113.57
WALMART COMMUNITY	2001 024-451-040	MISCELLANEOUS SUP	6032 2020 0020 1591	1591	08/14/2001	08/17/2001		68.84
ZEE MEDICAL, INC.	2001 024-451-040	MISCELLANEOUS SUP	MIRACOOOL BANDANAS	124273452	08/13/2001	08/17/2001		35.70

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 14,916.56







## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ANGELINA COUNTY WASTE	2001 037-451-043	CONTAINER HAULS	JULY STMT	00631/JULY	08/09/2001	08/17/2001		3,490.00
GARDNER OIL, INC.	2001 037-451-029	GAS, OIL, GREASE	COLLECTION CTR T148	37828	08/09/2001	08/17/2001		335.48
QUILL COPORATION	2001 037-451-028	MACHINERY MAINTEN	CASH REGISTER	6747268	08/09/2001	08/17/2001		147.71
SOUTHWESTERN BELL TELE	2001 037-451-035	UTILITIES	JULY STMT COLL CENT	4082833652 C	08/16/2001	08/17/2001		35.03
TED BOROWSKI, JR.	2001 037-451-028	MACHINERY MAINTEN	REPAIR TRASH COMPAC	8-13-01	08/14/2001	08/17/2001		65.00
TIMBERMANS SUPPLY	2001 037-451-028	MACHINERY MAINTEN	COLLECTION CTR #120	141171, 1427	08/09/2001	08/17/2001		44.44
WALMART COMMUNITY	2001 037-451-040	MISCELLANEOUS SUP	6032 2020 1014	2157 2157	08/14/2001	08/17/2001		1.05
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								4,118.71

## ALL RECORDS FROM 08/17/2001 TO 08/17/2001 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	CHATMAN, BARLOW	322957	08/10/2001	08/17/2001		79.00
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	TOMA BARLOW ACT# T9	322698	08/10/2001	08/17/2001		30.00
ACCU CHEM LABORATORIES	2001 053-451-007	SUPPLIES & OPERAT	PENNY GUILLORY #T9	323102	08/10/2001	08/17/2001		11.00
AMERICAN EXPRESS	2001 053-451-009	UTILITIES	INTERNET	037834315282	08/10/2001	08/17/2001		29.95
MINOLTA CORPORATION	2001 053-451-007	SUPPLIES & OPERAT	ACCT#21784	B072414396	08/10/2001	08/17/2001		108.18
QUILL COPORATION	2001 053-451-007	SUPPLIES & OPERAT	ACCT# 02772734	6749021	08/10/2001	08/17/2001		377.85
QUILL COPORATION	2001 053-451-007	SUPPLIES & OPERAT	ACCT# 02772734	6784180	08/10/2001	08/17/2001		25.99
ROGERS OFFICE SUPPLY	2001 053-451-007	SUPPLIES & OPERAT	JULY STMT ADULT PRO	4198,4329,44	08/13/2001	08/17/2001		488.90
SOUTHWESTERN BELL TELE	2001 053-451-009	UTILITIES	JULY STMT ADLT PROB	4082833652 A	08/16/2001	08/17/2001		7.65
VIKING OFFICE PRODUCTS	2001 053-451-007	SUPPLIES & OPERAT	ACCT# 990496	430407	08/10/2001	08/17/2001		1,288.38
VIKING OFFICE PRODUCTS	2001 053-451-007	SUPPLIES & OPERAT	ACCT# 990496	440827	08/10/2001	08/17/2001		35.64
VIKING OFFICE PRODUCTS	2001 053-451-007	SUPPLIES & OPERAT	ACCT# 990496	440828	08/10/2001	08/17/2001		294.98
WALMART COMMUNITY	2001 053-451-007	SUPPLIES & OPERAT	6032 2020 0035 8979	8979	08/14/2001	08/17/2001		586.33
WALMART COMMUNITY	2001 053-451-007	SUPPLIES & OPERAT	6032 2020 0035 8979	8979A	08/14/2001	08/17/2001		11.88
XPEDX	2001 053-451-007	SUPPLIES & OPERAT	1106001	2805-11	08/13/2001	08/17/2001		344.05
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								3,719.78









*County of the Dogwood Festival*

**JOYCE MOORE**  
TYLER COUNTY AUDITOR  
106 COURTHOUSE  
WOODVILLE, TEXAS 75979



(409) 283-3652

August 17, 2001

Faith Forest Partners, L.P.  
Griffin Chipping, Inc.  
P.O. Box 607  
Woodville, TX 75979

Dear Mr. Whitworth:

At 8:30 a. m. on August 17, 2001, the Tyler County Commissioners' Court voted to accept your bid as follows:

ID# 07092001-02 Tyler County Airport Timber Bid

Please make arrangements with the County Clerk/County Auditor for payment:

\_\_\_\_ County Clerk  
100 West Bluff, Room 110  
Woodville, TX 75979  
(409) 283-2281

  x   County Auditor  
100 West Bluff, Room 106  
Woodville, TX 75979  
(409) 283-3652

Thank you for your interest and bid.

Sincerely,

Joyce Moore  
County Auditor

JM



Tyler County Auditor – Joyce Moore  
Timber Bid ID# 07092001-02  
100 West Bluff, Room 106  
Woodville, TX 75979

2. To cut and remove all marked or designated trees.
3. To be responsible for any damage caused by logging operations to any structures or equipment such as fences, campsites, power lines, etc., or roads that may be on or adjoining said property and to repair them to their former condition.
4. To employ necessary precautions to prevent and suppress fires on or adjoining the sale area and to protect reproduction and timber not designated for cutting.
5. To allow SELLER to suspend operations if SELLER determines that unreasonable damage to the property is resulting from excessive ground wetness. Should operations be suspended by SELLER, additional time shall be granted to BUYER's term of contract at the rate of one (1) day for each day that logging operations are suspended.
6. To remove all trash and litter resulting from his logging operations.
7. To notify the office of Commissioners' Court of Tyler County (409-283-7623) forty-eight (48) hours prior to the commencement or resumption of timber harvesting operations.
8. To forever indemnify and hold SELLER harmless against any and all claims, demands, debts, liens, cause of action, civil or criminal penalties, whatsoever, as well as any and all other character of kind of action arising out of or in any manner incident to the removal of aforesaid timber. The BUYER further certifies that he will remove this timber in compliance with the Fair Standards act of 1938, as amended.

This AGREEMENT made on this 22<sup>ND</sup> day of August, 2001.

SELLER: Tyler County Commissioners' Court, By: Rusty Hughes

Tax ID # \_\_\_\_\_

John Whitworth  
BUYER: John Whitworth

Logging & Procurement Mgr.  
SIGNER'S TITLE

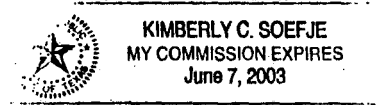
THE STATE OF TEXAS  
COUNTY OF Tyler Co.

BEFORE ME, the undersigned authority, on this day personally appeared Rusty Hughes known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he/she executed the same for the purposed and consideration therein expressed, in the capacity therein stated.

GIVEN under my hand and seal of office this 22nd day of August, 2001.

Kimberly C. Soefje  
NOTARY PUBLIC in and for  
Tyler County, Texas.

My commission expires: June 7, 2003



## **SPECIFICATIONS**

**LOCATION:** Tyler County Airport, Woodville, TX

**SELLING:** One ten (10) acre tract on North end of runway and approximately five (5) acres on West side of runway to be clear cut.

**REQUIREMENTS:** Please bid by tonnage  
Weight tickets will be required

**FURTHER INFORMATION:** Call Tyler County Commissioners' Office – (409) 283-7623

Publish two times  
\_\_\_\_ Newspaper  
\_\_\_\_ Court Agenda  
\_\_\_\_ County Clerk

## NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler to sell the following:

ID# 07092001-02 Timber on North Section of Tyler County Airport

Will be received in the office of the County Auditor, 100 West Bluff, Room 106, Woodville, Texas, until 10:00 a.m. on August 13, 2001, at which time and place all bids received shall be publicly opened. **FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor. **PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.**

Additional information may be obtained from Joe Marshall, Commissioner, Pct. 3, 100 West Bluff, Room A0035, Woodville, Texas, (409) 283-7623.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

Tyler County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

**JOYCE MOORE  
COUNTY AUDITOR  
TYLER COUNTY, TEXAS**

PRODUCER (936)637-2291 FAX (936)634-2236  
 Davis Forestry Insurance Agency, Inc.  
 P. O. Box 152620  
 Lufkin, TX 75915-2620

INSURED Griffin Chipping, Inc.  
 Faith Forest Partners, LP  
 P. O. Box 607  
 Woodville, TX 75979

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

INSURERS AFFORDING COVERAGE

INSURER A: Bituminous Casualty Corp.  
 INSURER B:  
 INSURER C:  
 INSURER D:  
 INSURER E:

**COVERAGES**

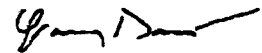
THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	GENERAL LIABILITY	CLP3109602B	03/23/2001	03/23/2002	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				FIRE DAMAGE (Any one fire)	\$ 100,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person)	\$ 5,000
					PERSONAL & ADV INJURY	\$ 1,000,000
					GENERAL AGGREGATE	\$ 2,000,000
					PRODUCTS - COMP/OP AGG	\$ 2,000,000
					GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	
A	AUTOMOBILE LIABILITY	CAP3109604B	03/23/2001	03/23/2002	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO				BODILY INJURY (Per person)	\$
	<input type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident)	\$
	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT	\$
	<input type="checkbox"/> ANY AUTO				OTHER THAN AUTO ONLY: EA ACC	\$
					AGG	\$
	EXCESS LIABILITY				EACH OCCURRENCE	\$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE	\$
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input type="checkbox"/> RETENTION \$					\$
						\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC3109603B	03/23/2001	03/23/2002	WC STATUTORY LIMITS	OTHER
					E.L. EACH ACCIDENT	\$ 500,000
					E.L. DISEASE - EA EMPLOYEE	\$ 500,000
					E.L. DISEASE - POLICY LIMIT	\$ 500,000
	OTHER					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER: [Blank]      ADDITIONAL INSURED: INSURER LETTER: [Blank]      CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE: Larry Davis/AC 





**Texas Forestry Association**  
and  
**Texas Logging Council**



recognize

**Billy J. Griffin**

as a

***TEXAS PRO LOGGER***

after completing all the requirements of the  
Texas Sustainable Forestry Initiative Program

*Gene Bowlers*

Chairman, TLC

*Frank B. Shubley*

President, TFA

*Dated: May 19, 2001*

*Expiration Date: December 31, 2003*

**The Texas Forestry Association  
AND  
The Texas Logging Council**


Recognizes That

**John Whitworth, Jr.**

**Has Completed the Requirements for the  
Pro Logger Certificate**

**As Defined by the TFA Sustainable Forestry Initiative Committee.**

  
\_\_\_\_\_  
**Chairman, TLC**

  
\_\_\_\_\_  
**President, TFA**

**November 19, 1998**



To: Joe Smith  
From: Judge Owens / Mary Walters  
cc:  
Date: Monday, August 20, 2001  
Subject: Reviewing Timber Contract

Dear Joe:

Judge Owens would like for you to review this Contract from Faith Forest Partners, which was awarded the bid. Judge Owens did notice on part B. (1), that they left out weight tickets will be required. Please check and let me know when you are through.

Thank you so much!

Mary Walters

Needs to state that payment  
be made per weight tickets  
and Buyer will furnish all  
weight tickets with  
each payment -  
Everything else is ok.



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

## IMPOSITION OF EXTRA FEES CALENDAR YEAR 2002

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2002 (January 1 through December 31, 2002). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For calendar year 2002, TYLER County will:

1. Retain the current fees of \$ \_\_\_\_\_ (no court order required).
2. Impose a new County Road and Bridge Fee of \$ 10.00  
(Court order required prior to September 1<sup>st</sup>)
3. Impose a new Child Safety Fund Fee of \$ \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>)
4. Discontinue the County Road and Bridge Fee of \$ \_\_\_\_\_  
(Court order required prior to September 1<sup>st</sup>)
5. Discontinue the Child Safety Fund Fee of \$ \_\_\_\_\_  
(Court order required prior to September 10<sup>th</sup>)
6. Impose TOTAL fees of \$ 10.00

If you indicate that action will be taken as stated in 2, 3, 4, and/or 5 above, please submit a County Commissioner's Court Order to that effect prior to the applicable statutory date of September 1<sup>st</sup> (County Road and Bridge Fee) or September 10<sup>th</sup> (Child Safety Fund Fee).

Please return your County's intentions so designed for calendar year 2002 in the enclosed postage-paid self-addressed envelope as soon as possible. A faxed response (512/465-3034) will also be acceptable. However, if such response requires a County Commissioners Court Order, we request that the original Order be mailed to us no later than the date indicated above.

THE STATE OF TEXAS     §

COUNTY OF TYLER             §

ORDER OF COMMISSIONERS' COURT

On this the 13th day of August, 2001, the Commissioners' Court of Tyler County, Texas convened in its regular scheduled meeting in the Commissioners' Courtroom in the Courthouse, Woodville, Texas, with the following members present to wit:

Jerome Owens	County Judge	Joe Marshall	Commissioner, Precinct 3
C. D. Woodrome	Commissioner, Precinct 1	Jack Walston	Commissioner, Precinct 4
Rusty Hughes	Commissioner, Precinct 2		

Constituting a quorum, when among other proceedings had by the Court was the following:

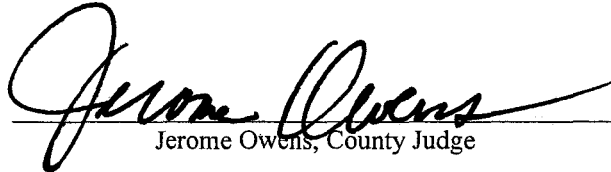
Commissioner C. D. Woodrome moved to increase the County Road and Bridge fee by \$5.00 to \$10.00 for each vehicle registered in the county. The Texas Department of Transportation, Chapter 502 §502.172 of the Transportation Code provides for a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county.


Commissioner Rusty Hughes seconded the motion.

The Commissioners Court unanimously approved the motion.

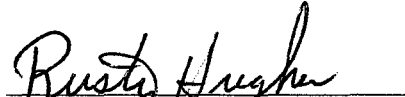
BY FURTHER ORDER of the Commissioners' Court of Tyler County Texas, the County Clerk of Tyler County, Texas is ordered to transmit a certified copy of this Order to the Texas Department of Transportation Vehicle Titles and Registration Division.

PASSED AND APPROVED this 17th day of August, 2001.

  
Jerome Owens, County Judge

  
C. D. Woodrome, Commissioner, Pct. 1

  
Joe Marshall, Commissioner, Pct. 3

  
Rusty Hughes, Commissioner, Pct. 2

  
Jack Walston, Commissioner, Pct. 4

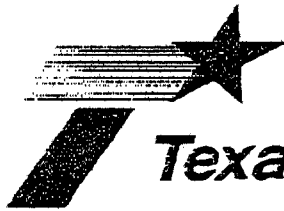
ATTEST:  
  
Donece Gregory, County Clerk



\*\*\*\*\*  
 \*\*\* TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

TX/RX NO	4348
CONNECTION TEL	915124653034
CONNECTION ID	TXDOT VTR CISB..
ST. TIME	08/24 15:05
USAGE T	00'59
PGS. SENT	2
RESULT	OK



## Texas Department of Transportation

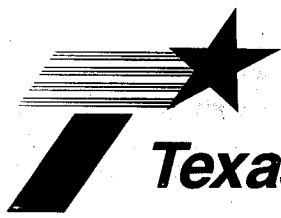
VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

### IMPOSITION OF EXTRA FEES CALENDAR YEAR 2002

We respectfully request that you indicate below your county's intentions for collection of these fees for calendar year 2002 (January 1 through December 31, 2002). These fees will first appear on February renewals. (Refer to Motor Vehicle Information Circular No. 1-85).

For calendar year 2002, TYLER County will:

1. Retain the current fees of \$\_\_\_\_\_ (no court order required).
- ( 2. ) Impose a new County Road and Bridge Fee of \$10.00 \_\_\_\_\_  
 (Court order required prior to September 1<sup>st</sup>)
3. Impose a new Child Safety Fund Fee of \$ \_\_\_\_\_  
 (Court order required prior to September 10<sup>th</sup>)
4. Discontinue the County Road and Bridge Fee of \$ \_\_\_\_\_  
 (Court order required prior to September 1<sup>st</sup>)
5. Discontinue the Child Safety Fund Fee of \$ \_\_\_\_\_  
 (Court order required prior to September 10<sup>th</sup>)



# Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

June 20, 2001

*done 6-26-01*

*Send copy of this to all Commissioners  
3 Jerry Moore*

THE HONORABLE JEROME OWENS  
TYLER COUNTY JUDGE  
100 WEST BLUFF  
WOODVILLE, TX 75979

VTR-270

SUBJECT: IMPOSITION OF EXTRA FEES

Dear Judge JEROME OWENS:

Chapter 502 of the Transportation Code, relating to the registration of vehicles, provides counties the option of imposing, in addition to the registration fee, two extra fees.

The provisions of Section 502.172 provide for a county road and bridge fee in an amount that does not exceed \$10.00 for each vehicle registered in the county. An extra fee in the amount not to exceed \$1.50 for each vehicle registered in the county is available under the provisions of Section 502.173 to fund a school crossing guard program. However, vehicles registered with Machinery and Farm Trailer License Plates are exempt from both provisions and all-terrain vehicles are exempt from the County Road and Bridge Fee.

A Commissioners Court set the amounts of both optional fees. Counties are statutorily required to notify the department of their intent by Commissioners Court Order if you change or add fees. The notification deadline for the road and bridge fee is September 1<sup>st</sup> of each year. The deadline for notification of the school crossing guard fee is September 10<sup>th</sup> of each year.

Please complete the attachment on the imposition of extra fees for calendar year 2002. If your response indicates a change in fee or adds a fee, we request that the original court order be mailed to us no later than the date indicated. We have also included a fee chart, which indicates what extra fee(s) your county currently collects. If not changing or adding a fee, you need only complete the attached document and return.

A postage paid self-addressed envelope is enclosed for your convenience. Any questions you may have regarding this matter may be directed to David Linzey, Director of Headquarter Operations, at (512) 465-7719 or Judy Thorp, Customer Information Services Branch Manager at (512) 465-7620. Thank you very much for your timely response.

Sincerely,

Jerry L. Dike, Director  
Vehicle Titles and  
Registration Division

JLD/srm

Enclosures

cc: County Tax Assessor-Collector

# SCHEDULE OF TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2001

EXPIRES December 31, 2001

## STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

The fees indicated below are local fees that will be collected with your vehicle registration fee through your County Tax Assessor-Collector's office. The total fee highlighted in red on your renewal notice includes the extra fees if applicable. Please enclose an additional \$1.00 for handling when registering by mail. \*\*Owners of machinery and farm trailers are not subject to the payment of the extra fees, only the registration fees.\*\*

Anderson \$10	Brazos \$11.50	Cochran \$10	Delta \$10	Franklin \$10	Harrison \$10	Jefferson \$10	Leon \$10	Milam \$10	Pecos \$10	San Patricio \$10	Titus \$10	Wilbarger \$10
Andrews \$5	Brewster \$10	Coke \$10	Denton \$10	Freestone \$10	Hartley \$5	Jim Hogg \$10	Liberty \$10	Mills \$10	Polk \$11.50	San Saba \$10	Tom Green \$10	Willacy \$10
Angelina \$10	Briscoe \$10	Coleman \$10	DeWitt \$10	Frio \$10	Haskell \$10	Jim Wells \$10	Limestone \$10	Mitchell \$5	Potter \$10	Schleicher \$10	Travis \$11.50	Williamson \$11.50
Aransas \$10	Brooks \$10	Collin \$10	Dimmit \$11.50	Galveston \$10	Hays \$10	Johnson \$10	Lipscomb \$10	Montague \$10	Presidio \$10	Scurry \$10	Trinity \$11.50	Wilson \$10
Archer \$5	Brown \$10	Collingsworth \$10	Donley \$10	Garza \$5	Henderson \$10	Jones \$10	Live Oak \$10	Montgomery \$10	Rains \$10	Shackelford \$10	Tyler \$5	Winkler \$7.50
Armstrong \$5	Burleson \$10	Colorado \$10	Duval \$10	Gillespie \$11.50	Hidalgo \$10	Karnes \$10	Llano \$10.75	Moore \$10	Randall \$10	Shelby \$10	Upshur \$10	Wise \$10
Atascosa \$10	Burnet \$10	Comal \$11.50	Eastland \$10	Goliad \$10	Hill \$10	Kaufman \$10	Lubbock \$10	Morris \$10	Reagan \$5	Sherman \$10	Upton \$5	Wood \$10
Austin \$10	Caldwell \$10	Comanche \$10	Ector \$10	Gonzales \$7.50	Hockley \$10	Kendall \$10	Lynn \$10	Motley \$10	Real \$10	Smith \$10	Uvalde \$10	Yoakum \$5
Bailey \$10	Calhoun \$5	Concho \$10	Edwards \$10	Grayson \$10	Hood \$10	Kerr \$10	Madison \$10	Nacogdoches \$10	Red River \$10	Starr \$10	Val Verde \$10	Young \$10
Bandera \$10	Callahan \$10	Cooke \$10	Ellis \$10	Gregg \$10	Hopkins \$10	Kimble \$5	Marion \$5	Navarro \$10	Reeves \$5	Stephens \$10	Van Zandt \$10	Zapata \$5
Bastrop \$10	Cameron \$10	Coryell \$10	El Paso \$10	Grimes \$10	Houston \$10	Kinney \$10	Marin \$5	Newton \$5	Refugio \$10	Stonewall \$10	Victoria \$5	Zavala \$10
Baylor \$10	Camp \$10	Cottle \$10	Erath \$10	Guadalupe \$10	Howard \$10	Kleberg \$10	Mason \$10	Nolan \$10	Roberts \$5	Sutton \$10	Walker \$10	
Bee \$10	Carson \$5	Crockett \$5	Falls \$10	Hale \$10	Hunt \$10	Knox \$10	Matagorda \$10	Nueces \$11.50	Robertson \$10	Swisher \$10	Waller \$10	
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Hall \$10	Hutchinson \$5	Lamar \$10	Maverick \$11	Ochiltree \$10	Rockwall \$10	Tarrant \$10	Washington \$10	
Bexar \$11.50	Castro \$10	Culberson \$10	Fayette \$10	Hamilton \$10	Irion \$5	Lamb \$10	McCulloch \$10	Navarro \$10	Runnels \$10	Taylor \$10	Webb \$11.50	
Blanco \$11.50	Chambers \$10	Dallam \$5	Fisher \$10	Hansford \$10	Jack \$10	Lampasas \$10	McLennan \$10	Orange \$10	Rusk \$10	Terrell \$5	Wharton \$10	
Bosque \$10	Cherokee \$10	Dallas \$10	Floyd \$10	Hardeman \$10	Jackson \$10	La Salle \$10	Medina \$5	Palo Pinto \$10	Sabine \$10	Terry \$10	Wheeler \$5	
Bowie \$10	Childress \$10	Dawson \$10	Foard \$10	Hardin \$10	Jasper \$5	Lavaca \$10	Menard \$10	Parker \$10	San Augustine \$10	Throckmorton \$5	Wichita \$10	
Brazoria \$5	Clay \$10	Deaf Smith \$10	Fort Bend \$10	Harris \$11.50	Jeff Davis \$10	Lee \$10	Midland \$10	Parmer \$10	San Jacinto \$11.50			

## PASSENGER CARS

The annual license fee for a passenger car, city bus, or private bus shall be based on the manufacturer's model year or weight in pounds, as the case might be, of the vehicle as follows:

MODEL YEAR OR WEIGHT IN POUNDS	FEE
95 AND OLDER MODELS .....	\$40.80
96, 97 & 98 MODELS .....	\$50.80
99 AND NEWER MODELS .....	\$58.80
6,001 LBS. AND OVER .....	\$25.00 PLUS 60¢ CWT PLUS 30¢
(irrespective of model year)	

The weight of any passenger car for purposes of registration shall be the weight generally accepted as its correct shipping weight plus one hundred pounds.

"Passenger Car" as defined by law means any motor vehicle other than a motorcycle, or a bus transporting persons for compensation or hire, designed or used primarily for the transportation of persons.

## MOTORCYCLES AND MOPEDS

Fee to be Collected for the Registration of Motorcycles and Mopeds - Annual Fee \$30.30

## LIGHT TRUCKS

### MANUFACTURER'S RATED CARRYING CAPACITY OF ONE TON OR LESS

The annual license fee for the registration of a light truck with a manufacturer's rated carrying capacity of one ton or less shall be based upon the gross weight of the vehicle as outlined in the chart below.

The term "Gross Weight" is the actual weight of the vehicle fully equipped with body and other equipment, as certified by any official public Weigher or any License and Weight Inspector of the Department of Public Safety, plus its net carrying capacity. "Net carrying capacity" of any vehicle shall be the weight of the heaviest net load to be carried on the vehicle being registered, provided said net carrying capacity shall in no case be less than the manufacturer's rated carrying capacity.

Gross Weight	ANNUAL FEE	Gross Weight	ANNUAL FEE	Gross Weight	ANNUAL FEE	Gross Weight	ANNUAL FEE
Rate Per Cwt. .440c	\$	Rate Per Cwt. .440c	\$	Rate Per Cwt. .440c	\$	Rate Per Cwt. .0495	\$
901 - 1000	29.70	2501 - 2600	36.74	4001 - 4100	43.34	6001 - 6100	55.50
1001 - 1100	30.14	2601 - 2700	37.18	4101 - 4200	43.78	6101 - 6200	55.99
1101 - 1200	30.58	2701 - 2800	37.62	4201 - 4300	44.22	6201 - 6300	56.49
1201 - 1300	31.02	2801 - 2900	38.06	4301 - 4400	44.66	6301 - 6400	56.98
1301 - 1400	31.46	2901 - 3000	38.50	4401 - 4500	45.10	6401 - 6500	57.48
1401 - 1500	31.90						
		3001 - 3100	38.94	4501 - 4600	45.54	6501 - 6600	57.97
1501 - 1600	32.34	3101 - 3200	39.38	4601 - 4700	45.98	6601 - 6700	58.47
1601 - 1700	32.78	3201 - 3300	39.82	4701 - 4800	46.42	6701 - 6800	58.96
1701 - 1800	33.22	3301 - 3400	40.26	4801 - 4900	46.86	6801 - 6900	59.46
1801 - 1900	33.66	3401 - 3500	40.70	4901 - 5000	47.30	6901 - 7000	59.95
1901 - 2000	34.10						
		3501 - 3600	41.14	5001 - 5100	47.74	7001 - 7100	60.45
2001 - 2100	34.54	3601 - 3700	41.58	5101 - 5200	48.18	7101 - 7200	60.94
2101 - 2200	34.98	3701 - 3800	42.02	5201 - 5300	48.62	7201 - 7300	61.44
2201 - 2300	35.42	3801 - 3900	42.46	5301 - 5400	49.06	7301 - 7400	61.93
2301 - 2400	35.86	3901 - 4000	42.90	5401 - 5500	49.50	7401 - 7500	62.43
2401 - 2500	36.30						
				5501 - 5600	49.94	7501 - 7600	62.92
				5601 - 5700	50.38	7601 - 7700	63.42
				5701 - 5800	50.82	7701 - 7800	63.91
				5801 - 5900	51.26	7801 - 7900	64.41
				5901 - 6000	51.70	7901 - 8000	64.90







**EMPLOYEE TESTING SERVICE**  
SAFEGUARDING AMERICA'S WORKPLACE

**70% of all people who abuse drugs and alcohol hold full time jobs.**

These people may be working for you. These people are putting lives in danger. These people are costing your company money in false workers compensation claims, theft of company resources, and inefficiency of work. Pinnacle Employee Testing Service Incorporated main purpose is to provide you with an effective drug and alcohol program that will release the burden of compliance issues, and liability issues off of your shoulders. The foremost objective of Pinnacle is to reduce the risk of liability for its clients. Pinnacle does this by continually reviewing the many laws, statutes, and guidelines that govern American industries. Thus, Pinnacle is able to keep its clients abreast of all current regulations as they are imposed. This insures compliance while reducing the legal responsibility of the client.

**Our services include but are not limited to:**

- \* Student Athlete Testing
- \* On-Site breath alcohol and drug testing/collections: DOT/NON-DOT, adult/juvenile probation testing.
- \* 3 Minute 5 Panel, or (customized panel)-FDA approved drug test and breath alcohol testing for immediate results.
- \* SAMHSA 5 panel drug test or (customized panels)
- \* Transportation of specimen
- \* Collection fee, supplies, chain of custody
- \* Medical Review Officer (MRO) Service
- \* Computer generated random selection
- \* Random record Maintenance
- \* Substance Abuse Professional (SAP) Services
- \* Statistical reports
- \* Employee qualification reports
- \* Employee record administration off-site
- \* Certification and verification
- \* Positive specimen documentation and storage
- \* Blind specimen maintenance
- \* Employee record set up
- \* Annual administration
- \* Policy review
- \* Employee/Supervisor Training
- \* On-Site Driver Physical's

**[www.pinnacledrugtesting.com](http://www.pinnacledrugtesting.com)**

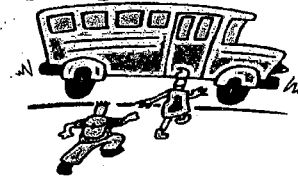
**EMPLOYEE TESTING SERVICE**  
SAFEGUARDING AMERICA'S WORKPLACE

**Jo Anne Manard**  
*Territory Manager - Beaumont*

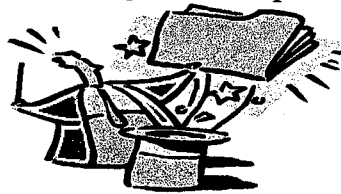
HOUSTON • VICTORIA • BEAUMONT  
480 N. Sam Houston Parkway E., Suite 214  
Houston, TX 77060  
[www.pinnacledrugtesting.com](http://www.pinnacledrugtesting.com)

281-405-TEST(8378)  
1-800-743-8432  
Fax: 281-405-8004

# Is your school district in compliance with DOT requirements on your drug and alcohol testing program?

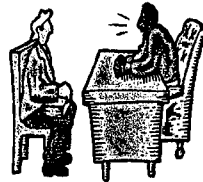


Did you know that the DOT laws, regulations, and compliance issues concerning drug and alcohol testing are changing on a frequent basis?



Are you stressed out trying to keep your school district up to date and in compliance?

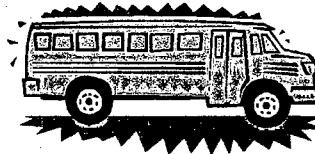
Is your current provider helping to insure that your school district is in compliance?



Pinnacle Employee Testing Service Incorporated is an all-inclusive, 25 hours a day, 7 days a week company. We will be there when YOU need us. Our services include, but are not limited to, the following: We will provide ON-SITE TESTING AND COLLECTIONS by a Certified Breath Alcohol Technician or BAT and drug collector. A Medical Review Officer or MRO will review all drug screens. We only use Certified Labs that follow very strict guidelines thus insuring the integrity of every specimen. Pinnacle will also do ON-SITE DRIVER PHYSICALS.



Anyone can do a drug test. Call Pinnacle Employee Testing Service Incorporated today @ 281-405-TEST (8378) or 1-800-743-8432, to take the burden of compliance off of your shoulders. Pinnacle will provide a TURN-KEY drug and alcohol testing package to fit your school district's needs and get you going the right direction



[www.pinnacledrugtesting.com](http://www.pinnacledrugtesting.com)

# PINNACLE

**EMPLOYEE TESTING SERVICE**  
SAFEGUARDING AMERICA'S WORKPLACE

## Proposal for Tyler County

<u>Currently being charged</u>	<u>Pinnacle proposed prices</u>
• Annual administration fee    \$125.00	No annual administration fee Start up fee based on 25 in Pool and 1 time charge    \$150.00

<u>DRUG SCREEN CHARGES</u>		<u>DRUG SCREEN CHARGES</u>	
• Drug Screens, collections, Lab And MRO	\$50.00	Drugs Screens (on site), collections, Lab, and MRO	\$42.00
• Alcohol testing fee	\$30.00	Alcohol testing fee	\$20.00
<u>Fee</u>	<u>\$80.00</u>	<u>Pinnacle Fee</u>	<u>\$62.00</u>

1. Pinnacle saves you money
2. Pinnacle tests are done ON SITE which saves you time
3. Results the next day
4. Personalized service representative in the area
5. Pinnacle does pre-employment testing ON SITE
6. Pinnacle does complete post accident testing
7. Pinnacle has MRO
8. Pinnacle will review your policies
9. Pinnacle will train your supervisors for reasonable suspicion

I appreciate the opportunity to compare Pinnacle's prices and services to your current provider.

  
JoAnne Manard  
Territory Manager  
Pinnacle Employee Testing  
1-800-743-8432



Sharon Fuller  
Tyler County Treasurer  
100 West Bluff - Room 100  
Woodville, TX 75979

County of the Dogwood Festival

(409) 283-3054

July 16, 2001

TO: Honorable Commissioner's Court  
FROM: Sharon Fuller, County Treasurer  
SUBJECT: Health Insurance

Our renewal date for our Health Insurance is November 1, 2001. We will need to either renew or change insurance companies. I have collected the information below for your review to allow you to see our expenses for this year.

Month	Premiums	Claims	Total
January 2001	16,571.44	17,132.26	33,703.70
February 2001	15,248.52	18,210.31	33,458.83
March 2001	15,826.08	22,250.97	38,077.05
April 2001	15,826.08	29,234.40	45,060.48
May 2001	15,826.08	33,962.94	49,789.02
June 2001	15,681.69	43,843.74	59,525.43
<b>Totals Year-to-Date</b>	<b>94,979.89</b>	<b>164,634.62</b>	<b>259,614.51</b>

We currently pay to our health fund \$ 275.00 per employee each month, \$ 144.69 of that amount goes to pay premiums, the remainder of this amount is held in the fund to pay claims. We deposit approximately 30,000.00 each month in our Health account. As you can see from the above information we are falling short of what we need to be depositing. When this happens, funds from General fund are moved to compensate.

Please give this your utmost attention and let me know if you would like to hold a meeting to allow me to go out for bids if so, it needs to be done as soon as possible to allow time to gather the information needed to get the best bids possible.

Your cooperation is greatly appreciated.



Post Office Box 2034  
Austin, Texas 78768-2034

901 MoPac South  
Barton Oaks IV, Suite 500  
Austin, Texas 78746-5789

Tel 800-823-7782  
512-328-8889

Fax 512-328-8887  
www.tcdrs.org

#### BOARD OF TRUSTEES

Bill Melton, Chairman  
County Treasurer  
Dallas County

Martha Gustavsen,  
Vice-Chairman  
County Treasurer  
Montgomery County

Charlotte A. Carey  
County Auditor  
Pecos County

Mitch Liles  
Director  
Denton County  
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John Marshall  
Chief Appraiser  
Tarrant County  
Appraisal District

Steve Radack  
County Commissioner  
Harris County

Kathy Reeves  
Tax Assessor-Collector  
Midland County

Amador E. Reyno  
Chief Appraiser  
Hardin County  
Appraisal District

John G. Willy  
County Judge  
Brazoria County

#### STAFF

Joseph Cannon Froh  
Director

Paul J. Williams  
Investment Officer

July 26, 2001

The Honorable Sharon Fuller  
Tyler County Treasurer  
100 W Bluff Rm 100  
Woodville, TX 75979

Dear Ms. Fuller:

This is to confirm a meeting with your County Commissioners on Friday, August 17, 2001 in the Commissioners Courtroom on the 1<sup>st</sup> floor of the Tyler County Courthouse, 100 W. Bluff in Woodville. It is my understanding that I will arrive at 10:00 AM. We will discuss the funding of the county's retirement plan, including going over the Exhibit A for plan year 2002. We will also go over a specific issue that you requested to be addressed which is the COLA benefit option.

If you have other special requests, please contact me at the above 1-800 number, extension 246, so the special requests can be prepared in advance. You may also contact Darla Poland at extension 201. I look forward to meeting with your Commissioners on August 17<sup>th</sup>.

Sincerely,

*Chuck Waters/djp*

Chuck Waters  
Communications Manager

*This is only time  
they can come before  
Budget hearings!*

*Sharon*

**EXHIBIT A for Year 2002**

**Tyler County --- # 328 in the Texas County and District Retirement System  
Present Plan and Selected Options for a Subdivision Previously Adopting an ADCR Plan**

Basic Plan Characteristics			Present Plan <sup>(1)</sup>	ADCR Plan 1	ADCR Plan 2	ADCR Plan 3	ADCR Plan 4	
PLAN PROVISIONS	Employee Deposit Rate	1	7%	7%	7%			
	Current Service Credit % (Matching Ratio)	2	190% (\$1.90/\$1)	200% (\$2.00/\$1)	175% (\$1.75/\$1)			
	Prior Service Credit %	3	145%	150%	145%			
	Vesting Provision / Rule of Provision	4	8 Yrs/Rule of 75	8 Yrs/Rule of 75	8 Yrs/Rule of 75			
BASE EMPLOYER CONTRIBUTION RATES FOR 2002	Normal Cost Rate	5	6.53%	6.84%	6.06%			
	Unfunded Actuarial Liability Rate	6	1.16%	1.66%	1.04%			
	Calculated Employer Contribution Rate <sup>(2)</sup>	7	7.69%	8.50%	7.10%			
SAVINGS RATE	Future benefit accumulation as pct of salary	8	20.30%	21.00%	19.25%			
CHANGE IN BENEFITS	Percent change in future benefits earned	9	N/A	3.45%	-5.17%			
	Percent change in Prior Service Credits	10	N/A	3.45%	0.00%			
PLAN ASSETS AND LIABILITIES	Actuarial Liability (Total Accrued Costs)	11	\$ 5,322,536	\$ 5,456,500	\$ 5,286,869			
	Plan Assets (Actuarial Value)	12	\$ 4,950,076	\$ 4,950,076	\$ 4,950,076			
	Unfunded Amount (Amount to Finance)	13	\$ 372,460	\$ 506,424	\$ 336,793			
	Years to Finance Unfunded Liability	14	20.0 Years	20.0 Years	20.0 Years			
OPTIONAL BENEFIT COSTS <sup>(3)</sup>	8-year Vesting and Retirement at Age 60 <sup>(2)</sup>	15	adopted	adopted	adopted			
	Rule of 75 <sup>(2)</sup>	16	adopted	adopted	adopted			
	Partial Lump-Sum Option <sup>(2)</sup>	17	.31%	.33%	.29%			
<b>Optional Cost-of-Living (COLA) Annuity Increases<sup>(4)</sup></b>								
Monthly Benefit Increases as a % of the Consumer Price Index		18	30%	40%	50%	60%	70%	80%
Additional Employer Contribution Rate <sup>(2,3)</sup>		19	.39%	.53%	.67%	.82%	.96%	1.11%
Monthly Benefit Increases as a % of the Total Annuity		20	1%	2%	3%	4%	5%	6%
Additional Employer Contribution Rate <sup>(2,3)</sup>		21	.07%	.14%	.22%	.29%	.36%	.43%

(1) For comparison, the calculated employer contribution rate for 2001 under the Present Plan is 8.22%.

(2) Calculated employer contribution rates must be increased by the additional contribution rate applicable to any of the optional benefits (8-year vesting, rule of 75, cost-of-living annuity increases, partial lump-sum option) being adopted for 2002.

(3) Benefits that produce total calculated employer contribution rate greater than 10.10% cannot be adopted unless the employer waives the statutory maximum rate.

(4) No previous COLA annuity increases have been adopted.

# Texas County and District Retirement System

## Subdivision Statistics

328 - Tyler County

Year	Withdrawals as % of Beginning ESF	Annual Covered Payroll	Contributing Members	Annuitants	Average Length of Service	Average Age
1975			0	0	0.00	0.00
1976	43.81	435,611.86	0	0	0.00	0.00
1977	23.36	540,858.57	0	0	0.00	0.00
1978	12.03	610,671.43	0	0	0.00	0.00
1979	18.31	674,050.00	0	0	0.00	0.00
1980	9.38	696,613.14	0	0	0.00	0.00
1981	15.90	781,357.86	0	0	0.00	0.00
1982	9.01	967,248.00	87	8	5.39	43.90
1983	11.75	1,100,822.71	91	11	5.72	43.40
1984	6.17	1,121,319.57	88	12	6.44	43.30
1985	7.26	1,227,743.71	93	13	6.59	42.70
1986	15.35	1,236,826.71	86	18	6.23	42.10
1987	8.24	1,218,621.00	84	19	6.35	43.10
1988	9.29	1,207,879.14	85	20	6.82	44.80
1989	14.04	1,198,811.29	86	20	6.35	43.50
1990	10.32	1,263,158.86	87	20	6.26	42.90
1991	4.50	1,479,066.00	95	22	5.66	43.17
1992	2.23	1,677,790.00	98	25	5.63	43.90
1993	3.92	1,735,185.14	101	24	6.12	44.00
1994	1.71	1,783,794.57	106	25	6.58	43.90
1995	4.93	1,875,510.14	103	31	7.15	44.80
1996	4.22	1,947,819.86	104	32	7.58	44.70
1997	5.53	1,955,049.29	102	34	8.23	45.60
1998	1.69	2,146,703.43	105	35	8.56	45.90
1999	1.30	2,295,124.43	115	39	8.45	45.87
2000	3.54	2,408,214.29	111	41	8.10	44.86

# Texas County and District Retirement System

## Subdivision Plan History

### Tyler County

Status: Active

Participation Date: March 1975

Date	Employee Deposit Rate	Employer Deposit Rate	Allocated Prior Service Credit Percentage	Current Service Matching	COLA	Alternative Annuity Increase Percentage	Years of Service for Retirement at Age 60	Retirement Eligibility by meeting Rule of	VSDB	SADB Years	Buy Back
03/01/1975	7.00%	7.00%	100%	100%			12				
07/01/1975	7.00%	7.00%	100%	100%			12				
01/01/1976	7.00%	7.00%	100%	100%			12				
01/01/1977	7.00%	7.00%	100%	100%			12				
01/01/1978	7.00%	7.00%	100%	100%			12				
01/01/1979	7.00%	7.00%	100%	100%			12				
01/01/1980	7.00%	7.00%	130%	160%			12				
01/01/1981	7.00%	7.00%	130%	160%			12				
01/01/1982	7.00%	7.00%	130%	160%			12				
01/01/1983	7.00%	7.00%	130%	160%			12				
01/01/1984	7.00%	7.00%	145%	190%			12				
01/01/1985	7.00%	7.00%	145%	190%			12				
01/01/1986	7.00%	7.00%	145%	190%			10	80			
11/01/1986	7.00%	7.00%	145%	190%			10	80			Yes
01/01/1987	7.00%	7.00%	145%	190%			10	80			
01/01/1988	7.00%	7.00%	145%	190%			10	80			
01/01/1989	7.00%	7.00%	145%	190%			10	80			
01/01/1990	7.00%	7.00%	145%	190%			10	80			
01/01/1991	7.00%	7.00%	145%	190%			10	80			
11/01/1991	7.00%	7.00%	145%	190%			10	80			
01/01/1992	7.00%	7.00%	145%	190%			10	80			
01/01/1993	7.00%	7.00%	145%	190%			10	80			
01/01/1994	7.00%	7.00%	145%	190%			10	80			
01/01/1995	7.00%	7.00%	145%	190%			8	75	Yes		
01/01/1996	7.00%	7.00%	145%	190%			8	75	Yes		
01/01/1997	7.00%	7.00%	145%	190%			8	75	Yes		
01/01/1998	7.00%	7.00%	145%	190%			8	75	Yes		Yes
01/01/1999	7.00%	8.44%	145%	190%			8	75	Yes		
01/01/2000	7.00%	8.27%	145%	190%			8	75		4	
01/01/2001	7.00%	8.22%	145%	190%			8	75		4	

TCDRS Subdivision Number 328