

TYLER COUNTY COMMISSIONERS' COURT  
SPECIAL MEETING  
JUNE 14, 2002 -- 8:30 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 14th DAY OF JUNE, 2002, 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	COUNTY SHERIFF
SHARON FULLER	COUNTY TREASURER

Commissioner Marshall made a motion to approve the Minutes of June 10, 2002. Commissioner Walston seconded the motion. All voted yes and none no.

Commissioner Marshall made a motion to approve paying the bills. Commissioner Hughes seconded the motion. All voted yes and none no.

A motion was made by Commissioner Woodrome and seconded by Commissioner Marshall to approve the budget amendments and line item transfers. All voted yes and none no. SEE ATTACHED.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to accept the bid from Philpott Ford for the purchase of a pickup truck for the Sheriff's Department. The bid was for \$18,996. All voted yes and none no.

Commissioner Hughes made a motion which was seconded by Commissioner Marshall to approve Sue Horton for the Tyler County Child Welfare Board. All voted yes and none no.

Elaine Clow, of the Child Welfare Board, recommended funding a conference for Child Abuse Prevention Training to be attended by members of the Tyler County Sheriff's office, Woodville Police Department, Juvenile Probation Department, and the County Investigator. Commissioner Woodrome made a motion to approve the expenditure for the seminar on Child Abuse Prevention Training.

Commissioner Hughes seconded the motion. All voted yes and none no.

Commissioner Marshall made a motion to approve the Routine Airport Maintenance Plan Grant (RAMP) for routine maintenance, such as lights, mowing, and upkeep in which Tyler County would be reimbursed 50% for each expense. Commissioner Walston seconded the motion. All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner Woodrome to approve the inter-local agreement between Tyler County, Pct. 2 and the Tyler County Heritage Society. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED 8:47 A.M.

SIGNED: *Jerome Owens* Jerome Owens, County Judge

*C.D. Woody* 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 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 010-442-013	REPAIRS AT JUSTIC	TCSO RECHG #5 FIRE	17915	06/10/2002	06/14/2002		9.00
ALLIED ELEVATOR	2002 010-442-012	ELEVATOR REPAIRS	MO MAINT JUNE 02	9957	06/12/2002	06/14/2002		125.00
AMERICAN EXPRESS	2002 010-426-024	TRAVEL & EDUCATIO	TCSO	D37154256493	06/10/2002	06/14/2002		121.56
AMERICAN EXPRESS	2002 010-426-029	GAS, OIL, GREASE	TCSO	371542564931	06/10/2002	06/14/2002		65.00
AMERICAN EXPRESS	2002 010-426-008	DEPUTIES SUPPLIES	TCSO	371542564931	06/10/2002	06/14/2002		177.31
ARCH WIRELESS	2002 010-442-010	REPAIRS TO COURTH	382-4344, 382-6202	L7985019F.	06/10/2002	06/14/2002		17.25
BETTER BUSINESS MACHINE	2002 010-440-007	SUPPLIES	TCSO- 302450	17379	06/10/2002	06/14/2002		81.48
BOGEL SALES	2002 010-427-010	JAIL SUPPLIES	TCSO - 567702	303648	06/10/2002	06/14/2002		47.37
BONITA LAUNDRY AND CLEA	2002 010-427-041	UNIFORMS	TCSO - JAIL	05/31/02	06/10/2002	06/14/2002		33.25
BONITA LAUNDRY AND CLEA	2002 010-426-041	UNIFORMS	TCSO - CH DEPUTY	05/31/2002	06/10/2002	06/14/2002		50.60
BROOKSHIRE BROS.	2002 010-427-036	PRISONER MEALS	TCSO	185-18005MAY	06/10/2002	06/14/2002		92.94
CANDY CLEANERS	2002 010-427-041	UNIFORMS	TCSO - JAIL	05/31/02	06/10/2002	06/14/2002		57.75
CANDY CLEANERS	2002 010-426-041	UNIFORMS	TCSO -	05/31/02A	06/10/2002	06/14/2002		166.30
CANON U.S.A., INC.	2002 010-440-015	SERVICE CONTRACTS	CONTRACT 714-A5	UR580889M	06/03/2002	06/14/2002		43.75
CAPITAL GRAPHICS, INC.	2002 010-407-007	OFFICE SUPPLIES	DIST CL - DOCKET SH	200486	06/04/2002	06/14/2002		389.50
CHEVRON U.S.A. INC.	2002 010-426-029	GAS, OIL, GREASE	TCSO -	M78987898002	06/10/2002	06/14/2002		17.02
CHILD ABUSE & FORENSIC	2002 010-419-016	DNA LAB FEES	TCDA B. MARTINS0502	02074	06/06/2002	06/14/2002		581.00
CNA SURETY	2002 010-402-014	BONDS, INSURANCE	TCC BD#060168509304	53102	06/07/2002	06/14/2002		298.00
COLOR GRAPHICS CO.	2002 010-420-007	OFFICE SUPPLIES	TCTO ENVELO	102149	06/06/2002	06/14/2002		286.25
DELL MARKETING L.P.	2002 010-426-034	LEASE EQUIPMENT	TCSO-DIMEN 4400 PEN	837342906	06/10/2002	06/14/2002		1,436.00
DELL MARKETING L.P.	2002 010-426-034	LEASE EQUIPMENT	TCSO-253 JETPRINTER	537342914	06/10/2002	06/14/2002		97.95
DOUBLE C ELECTRIC	2002 010-442-010	REPAIRS TO COURTH	REPL BALLAST ELEV.R	3991	06/12/2002	06/14/2002		58.50
DP SOLUTIONS, INC.	2002 010-440-012	EQUIPMENT REPAIRS	TCC 01TYL0004	0058673IN	06/07/2002	06/14/2002		200.20
ENTERGY	2002 010-442-038	UTILITIES-JUSTICE	702 MAGNOLIA STORE	M1727262	06/10/2002	06/14/2002		34.89
ENTERGY	2002 010-442-035	UTILITIES-COURTHO	201 WILLOW AGING CT	M451094	06/10/2002	06/14/2002		618.11
FEDERAL EXPRESS CORP	2002 010-426-008	DEPUTIES SUPPLIES	TCSO 1706-0613-2	4-207-71981	06/10/2002	06/14/2002		11.36
GARDNER OIL, INC.	2002 010-426-029	GAS, OIL, GREASE	TCSO - IVANHOE	MAY T147	06/10/2002	06/14/2002		442.00
GARDNER OIL, INC.	2002 010-426-029	GAS, OIL, GREASE	TCSO -JAIL	MAY T147 A	06/10/2002	06/14/2002		81.60
GOULD PUBLICATIONS OF T	2002 010-426-008	DEPUTIES SUPPLIES	TCSO-CRIM LAW MV HM	2002001751	06/10/2002	06/14/2002		53.90
HEATCRAFT INC	2002 010-442-013	REPAIRS AT JUSTIC	JUSTICE CENTER A/C	30209769	06/12/2002	06/14/2002		5,394.00
HENSARLING'S TIRE CENTE	2002 010-426-030	TIRES, TUBES	TCSO-MAY	05/31/02	06/10/2002	06/14/2002		10.00
HENSARLING'S TIRE CENTE	2002 010-426-028	REPAIRS TO VEHICL	TCSO-MAY	05/31/02A	06/10/2002	06/14/2002		68.85
HENSARLING'S TIRE CENTE	2002 010-426-029	GAS, OIL, GREASE	TCSO-MAY	05/31/02B	06/10/2002	06/14/2002		96.98
IMATION	2002 010-440-012	EQUIPMENT REPAIRS	TCC 3614 ENG SYS SV	2077919	06/07/2002	06/14/2002		560.00
IMATION	2002 010-440-007	SUPPLIES	TCC MF CRD 2000/BX	7386558	06/07/2002	06/14/2002		326.80
INVENTORY TRADING COMPA	2002 010-426-041	UNIFORMS	TCSO - B/D 51943	52206	06/10/2002	06/14/2002		53.25
JARROTT'S PHARMACY	2002 010-427-043	PRISONER MEDICAL	TCSO #124735	04/30/02	06/10/2002	06/14/2002		226.60
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	HOOKS	236937	06/12/2002	06/14/2002		11.65
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	HOOKS	236938	06/12/2002	06/14/2002		18.05
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	ANDERSON	237270	06/12/2002	06/14/2002		82.40
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	FOSTER	235959	06/12/2002	06/14/2002		18.75
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	FOSTER	235960	06/12/2002	06/14/2002		31.00
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	HORNER	235971	06/12/2002	06/14/2002		30.65
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	CEZARR	235975	06/12/2002	06/14/2002		49.80
JARROTT'S PHARMACY	2002 010-436-049	AID TO INDIGENTS	CEZARR	235976	06/12/2002	06/14/2002		65.75
JEFFERSON COUNTY MORGUE	2002 010-401-043	AUTOPSIES	JP4 G. MILLER 02-20	5 19 02	06/03/2002	06/14/2002		1,000.00
JO-BE AUTO PARTS	2002 010-426-028	REPAIRS TO VEHICL	TCSO - 7075	05/31/02	06/10/2002	06/14/2002		53.55
JO-BE AUTO PARTS	2002 010-427-010	JAIL SUPPLIES	TCSO - 7075 JAIL	05/31/2002	06/10/2002	06/14/2002		108.60
KENDALL & SON LTD	2002 010-427-010	JAIL SUPPLIES	TCSO - JAIL	18051	06/10/2002	06/14/2002		737.48
LASON, INC	2002 010-440-007	SUPPLIES	TCC 4161-106 MINA M	INV000065309	06/07/2002	06/14/2002		653.86
LAVERNE LUSK	2002 010-415-044	COMMITMENTS	RICKY BROWN	M127.944	06/12/2002	06/14/2002		475.00
LAVERNE LUSK	2002 010-415-044	COMMITMENTS	JOHN E ANDERSON	M127.923	06/12/2002	06/14/2002		325.00
LEGAL DIRECTORIES PUBLI	2002 010-407-007	OFFICE SUPPLIES	DIST CL/02 TX LEG D	TX02B6018	06/04/2002	06/14/2002		69.50
LEXIS-NEXIS	2002 010-421-009	TELEPHONE	COUNTY JUDGE 112KN7	204100378	06/12/2002	06/14/2002		25.00
LEXIS-NEXIS	2002 010-421-009	TELEPHONE	COUNTY JUDGE 112KN7	2085120399	06/12/2002	06/14/2002		25.00

## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LEXMARK INTERNATIONAL,	2002 010-402-043	PURCHASE OF EQUIP	CO CL 14" LEXMARK T	6838996,6741	06/10/2002	06/14/2002		155.26
LISA WANNEMACHER	2002 010-419-015	WITNESS EXPENSE	LEE CASE WALTON TRI	09503	06/03/2002	06/14/2002		1,250.00
MODICA BROS.	2002 010-426-029	GAS, OIL, GREASE	TCSO - MAY STMT	05/31/02	06/10/2002	06/14/2002		169.55
MODICA BROS.	2002 010-426-028	REPAIRS TO VEHICL	TCSO - MAY STMT	05/31/02R	06/10/2002	06/14/2002		480.80
MODICA BROS.	2002 010-426-030	TIRES, TUBES	TCSO - MAY STMT	05/31/02T	06/10/2002	06/14/2002		20.00
NET DATA CORP.	2002 010-440-020	SUPPORT SERVICES	TCC MTHLY SPT AGRE	7423	06/07/2002	06/14/2002		200.00
NICK V MUSSO,D.M.D.	2002 010-427-043	PRISONER MEDICAL	TCSO - MARK CALLAHA	6275	06/10/2002	06/14/2002		91.00
OFFICE MAX CREDIT PLAN	2002 010-405-007	OFFICE SUPPLIES	VS 6011583600787229	6487J131	06/06/2002	06/14/2002		149.98
PATTILLO BROWN & HILL L	2002 010-401-023	INDEPENDENT AUDIT	INTER BILLG SVC ANN	12752M	06/06/2002	06/14/2002		4,550.00
PITNEY BOWES	2002 010-440-015	SERVICE CONTRACTS	P/M TCTO 2817880	2817880MY02	06/06/2002	06/14/2002		85.00
PITNEY BOWES INC.	2002 010-440-015	SERVICE CONTRACTS	PM/RENTAL 151795068	434055	06/03/2002	06/14/2002		250.95
PITNEY BOWES INC.	2002 010-411-007	OFFICE SUPPLIES	P/M RENTAL 7/16-10/	838205	06/06/2002	06/14/2002		84.82
PITNEY BOWES INC.	2002 010-426-007	OFFICE SUPPLIES	P/M RENTAL 7/16-10/	838205MA	06/06/2002	06/14/2002		84.82
PITNEY BOWES INC.	2002 010-440-012	EQUIPMENT REPAIRS	EQ MA MAI MC 7/-6/	585581	06/06/2002	06/14/2002		615.00
PITNEY BOWES INC.	2002 010-440-018	EQUIPMENT LEASE	SOFTGRD AGREE7/01-6	562291	06/12/2002	06/14/2002		237.00
PLANT FACTORY, THE	2002 010-442-010	REPAIRS TO COURTH	AZALEAS, HIBISCUS	05/06/02	06/12/2002	06/14/2002		68.46
ROGERS OFFICE SUPPLY	2002 010-407-007	OFFICE SUPPLIES	DIST CLERK	7538	06/11/2002	06/14/2002		790.00
ROGERS OFFICE SUPPLY	2002 010-411-007	OFFICE SUPPLIES	J P I	7541	06/11/2002	06/14/2002		11.48
ROGERS OFFICE SUPPLY	2002 010-430-007	OFFICE SUPPLIES	DPS	7490,7545,76	06/11/2002	06/14/2002		50.03
ROGERS OFFICE SUPPLY	2002 010-419-007	OFFICE SUPPLIES	DIST ATTY	7703	06/11/2002	06/14/2002		5.99
ROGERS OFFICE SUPPLY	2002 010-421-007	OFFICE SUPPLIES	COUNTY JUDGE	7552,89,97,7	06/11/2002	06/14/2002		229.33
ROGERS OFFICE SUPPLY	2002 010-426-007	OFFICE SUPPLIES	SHERIFF	7544,7623,77	06/11/2002	06/14/2002		707.06
RONNIE WALLING	2002 010-442-010	REPAIRS TO COURTH	VET OFFICE 2 SIGNS	05/31/2002	06/12/2002	06/14/2002		200.00
SANDY WALKER-JEFF CO CL	2002 010-415-044	COMMITMENTS	CAUSE 83694 ANNA SM	05/13/02	06/12/2002	06/14/2002		256.00
SIRCHIE FINGERPRINT LAB	2002 010-426-008	DEPUTIES SUPPLIES	TCSO-FINGERPRINT S	279644	06/10/2002	06/14/2002		68.23
SOFTWARE GROUP INC., TH	2002 010-440-020	SUPPORT SERVICES	TCTO TX COLL SPT SF	35230	06/06/2002	06/14/2002		2,189.00
SOFTWARE GROUP INC., TH	2002 010-440-020	SUPPORT SERVICES	TCTO VTR REG SYS SP	35231	06/06/2002	06/14/2002		480.00
SOUTHWESTERN BELL TELE	2002 010-401-009	PROBATION TELEPHD	COMM CRT PROBATION	M2833652454	06/11/2002	06/14/2002		153.60
SOUTHWESTERN BELL TELE	2002 010-405-009	TELEPHONE	VETERANS SVC	M2833652454	06/11/2002	06/14/2002		64.95
SOUTHWESTERN BELL TELE	2002 010-409-009	TELEPHONE	DIST JUDGE	M2833652454	06/11/2002	06/14/2002		25.60
SOUTHWESTERN BELL TELE	2002 010-426-009	TELEPHONE	SHERIFF	M2833652454	06/11/2002	06/14/2002		492.66
SOUTHWESTERN BELL TELE	2002 010-430-010	TELEPHONE - PARKS	PARKS AND WILDLIFE	M2833652454	06/11/2002	06/14/2002		25.60
SOUTHWESTERN BELL TELE	2002 010-439-009	TELEPHONE	EXTENSION SVC	M2833652454	06/11/2002	06/14/2002		78.10
SOUTHWESTERN BELL TELE	2002 010-420-009	TELEPHONE	TAX ASSESSOR	M2833652454	06/11/2002	06/14/2002		130.25
SOUTHWESTERN BELL TELE	2002 010-422-009	TELEPHONE	AUDITOR	M2833652454	06/11/2002	06/14/2002		29.35
SOUTHWESTERN BELL TELE	2002 010-402-009	TELEPHONE	COUNTY CLERK	M2833652454	06/11/2002	06/14/2002		80.50
SOUTHWESTERN BELL TELE	2002 010-407-009	TELEPHONE	DISTRICT CLERK	M2833652454	06/11/2002	06/14/2002		52.65
SOUTHWESTERN BELL TELE	2002 010-411-009	TELEPHONE	J P I	M2833652454	06/11/2002	06/14/2002		52.85
SOUTHWESTERN BELL TELE	2002 010-430-009	TELEPHONE - HIGHW	HWY PATROL	M28336524500	06/11/2002	06/14/2002		91.68
SOUTHWESTERN BELL TELE	2002 010-430-011	TELEPHONE - DRIVE	DRIVERS LICENCE	M28336524500	06/11/2002	06/14/2002		25.60
SOUTHWESTERN BELL TELE	2002 010-419-009	TELEPHONE	DISTRICT ATTY	M28336524500	06/11/2002	06/14/2002		181.79
SOUTHWESTERN BELL TELE	2002 010-421-009	TELEPHONE	COUNTY JUDGE	M28336524500	06/11/2002	06/14/2002		80.90
SOUTHWESTERN BELL TELE	2002 010-423-009	TELEPHONE	TREASURER	M28336524500	06/11/2002	06/14/2002		25.75
SOUTHWESTERN BELL TELE	2002 010-440-015	SERVICE CONTRACTS	DATA PROCESSING	M28336524500	06/11/2002	06/14/2002		102.18
SOUTHWESTERN BELL TELE	2002 010-442-012	ELEVATOR REPAIRS	ELEVATOR	M28336524500	06/11/2002	06/14/2002		25.60
SOUTHWESTERN BELL TELE	2002 010-435-040	MISCELLANEOUS	CHILD WELFARE	M28336524500	06/11/2002	06/14/2002		25.60
SOUTHWESTERN FINANCIAL	2002 010-407-007	OFFICE SUPPLIES	DIST CLERK -INDEXES	12358	06/04/2002	06/14/2002		169.50
SPURGER TIRE AND SERVIC	2002 010-426-029	GAS, OIL, GREASE	TCSO- UNIT 6 STURRO	13375	06/10/2002	06/14/2002		23.45
SYSCO FOOD SERVICES	2002 010-427-036	PRISONER MEALS	TYCO - 819219	05/31/2002	06/10/2002	06/14/2002		2,469.52
TEXAS ASSOCIATION OF CO	2002 010-402-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02H	06/04/2002	06/14/2002		56.24
TEXAS ASSOCIATION OF CO	2002 010-405-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02I	06/04/2002	06/14/2002		5.58
TEXAS ASSOCIATION OF CO	2002 010-407-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02J	06/04/2002	06/14/2002		39.55
TEXAS ASSOCIATION OF CO	2002 010-409-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02K	06/04/2002	06/14/2002		8.93
TEXAS ASSOCIATION OF CO	2002 010-410-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02L	06/04/2002	06/14/2002		5.49
TEXAS ASSOCIATION OF CO	2002 010-411-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02M	06/04/2002	06/14/2002		24.12

## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOCIATION OF CD	2002 010-412-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02N	06/04/2002	06/14/2002		6.71
TEXAS ASSOCIATION OF CD	2002 010-413-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02O	06/04/2002	06/14/2002		6.79
TEXAS ASSOCIATION OF CD	2002 010-414-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02P	06/04/2002	06/14/2002		6.71
TEXAS ASSOCIATION OF CD	2002 010-415-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02Q	06/04/2002	06/14/2002		.84
TEXAS ASSOCIATION OF CD	2002 010-419-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02R	06/04/2002	06/14/2002		276.90
TEXAS ASSOCIATION OF CD	2002 010-420-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02S	06/04/2002	06/14/2002		47.39
TEXAS ASSOCIATION OF CD	2002 010-421-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02T	06/04/2002	06/14/2002		31.54
TEXAS ASSOCIATION OF CD	2002 010-422-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02U	06/04/2002	06/14/2002		31.62
TEXAS ASSOCIATION OF CD	2002 010-423-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02V	06/04/2002	06/14/2002		23.40
TEXAS ASSOCIATION OF CD	2002 010-426-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02VV	06/04/2002	06/14/2002		2,841.84
TEXAS ASSOCIATION OF CD	2002 010-427-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02X	06/04/2002	06/14/2002		861.37
TEXAS ASSOCIATION OF CD	2002 010-424-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02Y	06/04/2002	06/14/2002		36.40
TEXAS ASSOCIATION OF CD	2002 010-425-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02Z	06/04/2002	06/14/2002		39.62
TEXAS ASSOCIATION OF CD	2002 010-428-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0AA	06/04/2002	06/14/2002		38.42
TEXAS ASSOCIATION OF CD	2002 010-429-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0BB	06/04/2002	06/14/2002		38.42
TEXAS ASSOCIATION OF CD	2002 010-430-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0CC	06/04/2002	06/14/2002		8.64
TEXAS ASSOCIATION OF CD	2002 010-439-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0DD	06/04/2002	06/14/2002		8.47
TEXAS ASSOCIATION OF CD	2002 010-442-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0EE	06/04/2002	06/14/2002		200.87
TEXAS ASSOCIATION OF CD	2002 010-438-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0FF	06/04/2002	06/14/2002		338.81
TEXAS ASSOCIATION OF CD	2002 010-401-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/0GG	06/04/2002	06/14/2002		10.00
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCC C7000008	B020308	06/07/2002	06/14/2002		67.71
TEXAS DEPARTMENT OF HEA	2002 010-402-009	TELEPHONE	TCC C7000008	B020408M	06/07/2002	06/14/2002		76.86
TIMBERLINE NURSERY, INC	2002 010-442-010	REPAIRS TO COURTH	ZINNIA	2242	06/12/2002	06/14/2002		108.00
TIMBERLINE NURSERY, INC	2002 010-442-010	REPAIRS TO COURTH	LANTANA	2014	06/12/2002	06/14/2002		129.60
TIMBERMANS SUPPLY	2002 010-442-010	REPAIRS TO COURTH	COMM SVC BLADE, BRAC	149875	06/12/2002	06/14/2002		13.15
TOLARS FEED AND OUTDOOR	2002 010-426-023	ANIMAL CONTROL	TCSD - 2 CORN	82130	06/10/2002	06/14/2002		7.90
TRIAD OFFICE SOLUTIONS	2002 010-453-044	OFFICE EQUIPMENT	GESTETNER COPIER	25513	06/11/2002	06/14/2002		900.00
TROOPER SUPPLY INC	2002 010-426-041	UNIFORMS	TCSD-J FULLER PANT	34676	06/10/2002	06/14/2002		33.95
TROOPER SUPPLY INC	2002 010-426-041	UNIFORMS	TCSD-J FULLER PANT/	33989	06/10/2002	06/14/2002		95.85
TYCO GENERAL FEED & RAN	2002 010-442-010	REPAIRS TO COURTH	8 BAGS FERTILIZER	164188	06/12/2002	06/14/2002		46.00
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	LN P3 87 GMC, MIXER	478 05/29,06	06/10/2002	06/14/2002		81.00
TYLER COUNTY BOOSTER	2002 010-401-013	ADVERTISING	LN SHF PU, P1 MIXER	478 05/29,06	06/10/2002	06/14/2002		75.00
TYLER COUNTY BOOSTER	2002 010-423-007	OFFICE SUPPLIES	TREAS-2 BOX WIND EN	7768	06/12/2002	06/14/2002		58.18
TYLER COUNTY BOOSTER	2002 010-363-039	SEX OFFENDER FEES	6" SX OFFEN JSHEFFI	1996 SH	06/12/2002	06/14/2002		51.00
TYLER COUNTY TRACTOR	2002 010-442-010	REPAIRS TO COURTH	COMM SVC 1366	05/31/02	06/12/2002	06/14/2002		123.17
U PUMP IT	2002 010-426-029	GAS, OIL, GREASE	TCSD-2831496	16413	06/10/2002	06/14/2002		2,714.94
VERIZON WIRELESS	2002 010-438-007	SUPPLIES AND OPER	JUDGE 429-4274	358126181	06/12/2002	06/14/2002		74.27
VIKING OFFICE PRODUCTS	2002 010-440-007	SUPPLIES	1012016 FAX CTRG	116240	06/03/2002	06/14/2002		34.96
VIKING OFFICE PRODUCTS	2002 010-422-007	OFFICE SUPPLIES	1012016 FAX CTRG	116240A	06/03/2002	06/14/2002		55.41
VIKING OFFICE PRODUCTS	2002 010-407-007	OFFICE SUPPLIES	DIST CL 1016138	121658	06/04/2002	06/14/2002		70.46
VIKING OFFICE PRODUCTS	2002 010-405-007	OFFICE SUPPLIES	VS 1012016	120836	06/06/2002	06/14/2002		141.36
WALMART COMMUNITY	2002 010-419-007	OFFICE SUPPLIES	TCDA 60322020009604	51602MAY02	06/06/2002	06/14/2002		65.68
WALMART COMMUNITY	2002 010-402-007	OFFICE SUPPLIES	TCC 603220200077689	51602M	06/07/2002	06/14/2002		30.36
WALMART COMMUNITY	2002 010-442-010	REPAIRS TO COURTH	TCJ 603220200077691	M51602	06/12/2002	06/14/2002		169.87
WALMART COMMUNITY	2002 010-442-007	JANITORS SUPPLIES	TCJ 603220200077691	51602MY	06/12/2002	06/14/2002		36.78
WALMART COMMUNITY	2002 010-426-007	OFFICE SUPPLIES	TCSD 60322020005878	5 16 02 MAY	06/12/2002	06/14/2002		9.67
WALMART COMMUNITY	2002 010-426-008	DEPUTIES SUPPLIES	TCSD 60322020005878	5 16 02 MA	06/12/2002	06/14/2002		57.74
WEST MAGNOLIA DRIVE-IN	2002 010-436-049	AID TO INDIGENTS	CAROLYN HOLLYFIELD	240192	06/12/2002	06/14/2002		17.91
WILSON CLEMMONS INSURAN	2002 010-426-014	BONDS & LAW ENF.	TCSD - BOND J WALLE	463838996	06/10/2002	06/14/2002		71.00
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-99FD TX 774737	C22747	06/10/2002	06/14/2002		333.73
WOODVILLE FORD, INC.	2002 010-426-028	REPAIRS TO VEHICL	TCSD-99FD TX 759010	C23160	06/10/2002	06/14/2002		376.36
WOODVILLE VETERINARY CL	2002 010-426-023	ANIMAL CONTROL	TCSD - ROMPUM 50ML	265 MAY	06/10/2002	06/14/2002		70.00
WORTH HYDROCHEM	2002 010-442-013	REPAIRS AT JUSTIC	TCSD - JUSTICE CTR	6379	06/10/2002	06/14/2002		75.00
XEROX CORPORATION	2002 010-440-015	SERVICE CONTRACTS	DIST CLERK 66811388	88596299	06/04/2002	06/14/2002		115.00
XEROX CORPORATION	2002 010-440-015	SERVICE CONTRACTS	JP4 972964456	089102007	06/04/2002	06/14/2002		111.00

## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
XPEDX	2002 010-440-007	SUPPLIES	CUST 1072941	72692-11	06/03/2002	06/14/2002		302.74
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSO 1072953	74740-11	06/10/2002	06/14/2002		261.36
XPEDX	2002 010-427-010	JAIL SUPPLIES	TCSO 1072953	72701-11	06/10/2002	06/14/2002		356.15
ZELESKEY & ASSOCIATES	2002 010-401-093	CONTINGENCY FOR L F H LEE VS G HENNIG	139930		06/12/2002	06/14/2002		900.33
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								47,413.92

## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BILL HEARD CHEVROLET	2002 021-451-028	MACHINERY MAINTEN	PCT 1 -ENGTLO5GW	1515371	06/11/2002	06/14/2002		1,040.00
BOYKIN LUMBER & SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 BOLTS RDY MIX	17468	06/11/2002	06/14/2002		5.65
BOYKIN LUMBER & SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 QUICK CRETE	17129	06/11/2002	06/14/2002		2.85
COURTHOUSE SECURITY	2002 021-448-001	SALARIES	REIMB SL & FR	8411SAL	06/11/2002	06/14/2002		257.25
COURTHOUSE SECURITY	2002 021-448-002	SOCIAL SECURITY	REIMB SS	8411SS	06/11/2002	06/14/2002		19.68
COURTHOUSE SECURITY	2002 021-448-003	RETIREMENT	REIMB RET	8411RET	06/11/2002	06/14/2002		19.78
COURTHOUSE SECURITY	2002 021-448-006	UNEMPLOYMENT INSU	REIMB UNEMP	8411UNEMP	06/11/2002	06/14/2002		.87
COURTHOUSE SECURITY	2002 021-448-005	WORKERS COMPENSAT	REIMB WRKS COMP	8411WRKSCOMP	06/11/2002	06/14/2002		1.22
COURTHOUSE SECURITY	2002 021-448-004	HOSPITALIZATION	REIMB HOSP	8411HOSP	06/11/2002	06/14/2002		52.63
DAVIS WRECKER SERVICE	2002 021-451-028	MACHINERY MAINTEN	PCT 1 89 CHEV WRKR	5639 PCT 1	06/11/2002	06/14/2002		59.50
GARDNER OIL, INC.	2002 021-451-029	GAS, OIL, GREASE	PCT 1	T143 MAY	06/11/2002	06/14/2002		1,985.37
GORDON SPURLOCK	2002 021-451-028	MACHINERY MAINTEN	PCT 1 INST ENGINE	400551 PCT 1	06/11/2002	06/14/2002		250.00
GRAY'S WHOLESALE TIRE	2002 021-451-030	TIRES, TUBES	PCT 1 4 85R16 TIRES	946555 PCT 1	06/11/2002	06/14/2002		113.00
HENSARLING'S TIRE CENTE	2002 021-451-030	TIRES, TUBES	PCT 1	6003981	06/11/2002	06/14/2002		365.00
HILLISTER TRACTOR	2002 021-451-028	MACHINERY MAINTEN	PCT 1 6' GRADER BLA	7389	06/11/2002	06/14/2002		457.40
HILLISTER TRACTOR	2002 021-451-028	MACHINERY MAINTEN	PCT 1 REP, MILEAGE, L	7553	06/11/2002	06/14/2002		248.87
JASPER FARM & RANCH SUP	2002 021-451-028	MACHINERY MAINTEN	PCT 1 FILTER, BLADE,	34589	06/11/2002	06/14/2002		399.92
JO-BE AUTO PARTS	2002 021-451-028	MACHINERY MAINTEN	PCT 1 ANTIFRZE, TOWE	201746	06/11/2002	06/14/2002		53.94
KUSTOM SIGNALS, INC.	2002 021-451-028	MACHINERY MAINTEN	PCT 1 LEASE 23304	8327205 PCT1	06/11/2002	06/14/2002		113.20
MATTHEWS CONSTRUCTION C	2002 021-451-032	ROAD MATERIAL	PCT 1 22.2 OIL S/B	3679	06/11/2002	06/14/2002		621.60
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT 1 MAINT-T/T RD	158559	06/11/2002	06/14/2002		388.12
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT 1 DUMP TRK FLT	158609	06/11/2002	06/14/2002		18.00
MODICA BROS.	2002 021-451-030	TIRES, TUBES	PCT 1 DODGE 3/4 TIR	158850	06/11/2002	06/14/2002		225.62
MORRIS MOORE CHEVROLET-	2002 021-451-028	MACHINERY MAINTEN	PCT 1 89 CHEV 1500	109027 PCT 1	06/11/2002	06/14/2002		332.97
MOTT WHOLESALE, INC.	2002 021-451-040	MISCELLANEOUS SUP	PCT 1	104362 PCT 1	06/11/2002	06/14/2002		3.82
PARKER'S DO IT CENTER	2002 021-451-028	MACHINERY MAINTEN	PCT 1 CLAMPS	23598	06/11/2002	06/14/2002		5.12
ROGERS OFFICE SUPPLY	2002 021-451-040	MISCELLANEOUS SUP	COMM PCT 1	7542	06/11/2002	06/14/2002		1.00
SILSBEE RADIATOR SERVIC	2002 021-451-028	MACHINERY MAINTEN	PCT 1 RADIATOR GM T	8010 PCT 1	06/11/2002	06/14/2002		85.00
SOUTHWESTERN BELL TELE	2002 021-451-035	UTILITIES	COMM PCT I	M28336524500	06/11/2002	06/14/2002		31.32
SPURGER TIRE AND SERVIC	2002 021-451-030	TIRES, TUBES	PCT 1 16" TRK TIRES	13308 PCT 1	06/11/2002	06/14/2002		24.00
TEXAS ASSOCIATION OF CO	2002 021-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02A	06/04/2002	06/14/2002		1,510.59
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 TOOL SET 3/8	149527	06/11/2002	06/14/2002		120.98
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 PLASTIC TIES	149684	06/11/2002	06/14/2002		6.40
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 1/5 TRACTOR H	149900	06/11/2002	06/14/2002		19.94
TIMBERMANS SUPPLY	2002 021-451-028	MACHINERY MAINTEN	PCT 1 WIRE PLIERS	150062	06/11/2002	06/14/2002		32.39
U PUMP IT	2002 021-451-029	GAS, OIL, GREASE	PCT 1 2831510	16537PCT1	06/11/2002	06/14/2002		13.80

8,886.80

## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CHEKSEARCH	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -DUO-PWR PL P	729684	06/11/2002	06/14/2002		203.54
COURTHOUSE SECURITY	2002 022-448-001	SALARIES	PCT 2 REIMB SAL/FRI	8412	06/11/2002	06/14/2002		257.25
COURTHOUSE SECURITY	2002 022-448-002	SOCIAL SECURITY	PCT 2 REIMB SOC SEC	8412SS	06/11/2002	06/14/2002		19.68
COURTHOUSE SECURITY	2002 022-448-003	RETIREMENT	PCT 2 REIMB RETIREM	8412RETIRE	06/11/2002	06/14/2002		19.78
COURTHOUSE SECURITY	2002 022-448-006	UNEMPLOYMENT INSU	PCT 2 REIMB UNEMPLO	8412UNEMP	06/11/2002	06/14/2002		.87
COURTHOUSE SECURITY	2002 022-448-005	WORKERS COMPENSAT	PCT 2 REIMB WRKS CO	8412WORKERS	06/11/2002	06/14/2002		1.22
COURTHOUSE SECURITY	2002 022-448-004	HOSPITALIZATION	PCT 2 REIMB HOSPITA	8412HOSP	06/11/2002	06/14/2002		52.63
ELITE ROCK	2002 022-451-032	ROAD MATERIAL	PCT 2 81 RD BAS @ 5	200288	06/11/2002	06/14/2002		405.00
ELITE ROCK	2002 022-451-032	ROAD MATERIAL	PCT 2 54 TRL FRT RT	200288A	06/11/2002	06/14/2002		324.00
ELITE ROCK	2002 022-451-032	ROAD MATERIAL	PCT 2 27 ELETE RK @	200288B	06/11/2002	06/14/2002		162.00
GARDNER OIL, INC.	2002 022-451-029	GAS, OIL, GREASE	PCT 2	T144 PCT 2	06/11/2002	06/14/2002		1,810.34
GULF WELDING	2002 022-451-028	MACHINERY MAINTEN	PCT 2 30133	20145	06/11/2002	06/14/2002		31.50
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT 2 MAINTAINER FL	6004045	06/11/2002	06/14/2002		65.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT 2 CHEV PU FLT R	6004058	06/11/2002	06/14/2002		8.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT 2 GRADER FLT/RD	6002769	06/11/2002	06/14/2002		35.00
HENSARLING'S TIRE CENTE	2002 022-451-030	TIRES, TUBES	PCT 2 MAINTR TIRE/R	6003549	06/11/2002	06/14/2002		365.00
JO-BE AUTO PARTS	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -WRENCH/EXTEN	202564	06/11/2002	06/14/2002		35.67
KUSTOM SIGNALS, INC.	2002 022-451-028	MACHINERY MAINTEN	PCT 2 23304	8327205 PCT	06/11/2002	06/14/2002		113.22
MARTINS TRU-VALUE HDWE.	2002 022-451-028	MACHINERY MAINTEN	PCT 2- CLAMPS,BULBS	10062	06/11/2002	06/14/2002		12.85
NORTHERN SAFETY CO INC	2002 022-451-028	MACHINERY MAINTEN	PCT 2 FOAM EARPLUGS	4234500101	06/11/2002	06/14/2002		14.36
PARKER'S DO IT CENTER	2002 022-451-028	MACHINERY MAINTEN	PCT 2	133845 PCT 2	06/11/2002	06/14/2002		125.29
POWERPLAN	2002 022-451-028	MACHINERY MAINTEN	PCT 2 FILLER CAP	15606	06/11/2002	06/14/2002		41.69
ROGERS OFFICE SUPPLY	2002 022-451-040	MISCELLANEOUS SUP	COMM PCT 2	7542A	06/11/2002	06/14/2002		.99
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT 2	599998	06/11/2002	06/14/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT 2	601469	06/11/2002	06/14/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT 2	602946	06/11/2002	06/14/2002		23.20
SHEPHERD'S UNIFORM & LI	2002 022-451-044	UNIFORMS	PCT 2	604445	06/11/2002	06/14/2002		23.20
SOUTHWESTERN BELL TELE	2002 022-451-035	UTILITIES	COMM PCT II	M28336524500	06/11/2002	06/14/2002		31.34
Texas ASSOCIATION OF CO	2002 022-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02B	06/04/2002	06/14/2002		1,245.70
THE SIGN MEN	2002 022-451-032	ROAD MATERIAL	PCT 2 SPEED LIMIT	26196	06/11/2002	06/14/2002		84.74
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -REFLECTOR TA	149623	06/11/2002	06/14/2002		6.00
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -STRAP,HOSE,F	149624	06/11/2002	06/14/2002		25.72
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -HOSE FITTING	149651	06/11/2002	06/14/2002		29.53
TIMBERMANS SUPPLY	2002 022-451-028	MACHINERY MAINTEN	PCT 2 -TOWEL, MIXIN	150282	06/11/2002	06/14/2002		24.09
TRUCK & EQUIPMENT REPAI	2002 022-451-028	MACHINERY MAINTEN	PCT 2 REPAIR AIR LE	5932	06/11/2002	06/14/2002		45.00
TUCKER MACHINE & WELDBIN	2002 022-451-028	MACHINERY MAINTEN	PCT 2- REPAIR BH/WH	305890	06/11/2002	06/14/2002		35.00
TYLER COUNTY PCT I	2002 022-448-001	SALARIES	PCT 2 1/2 SAL & FRI	8413	06/11/2002	06/14/2002		698.00
TYLER COUNTY PCT I	2002 022-448-002	SOCIAL SECURITY	PCT 2 1/2 SOC SEC	8413SS	06/11/2002	06/14/2002		53.40
TYLER COUNTY PCT I	2002 022-448-003	RETIREMENT	PCT 2 1/2 RETIREMEN	8413RET	06/11/2002	06/14/2002		53.68
TYLER COUNTY PCT I	2002 022-448-006	UNEMPLOYMENT INSU	PCT 2 1/2 UNEMP	8413UNEMP	06/11/2002	06/14/2002		2.38
TYLER COUNTY PCT I	2002 022-448-004	HOSPITALIZATION	PCT 2 1/2 HOSPITALI	8413HOSP	06/11/2002	06/14/2002		207.14
TYLER COUNTY PCT I	2002 022-448-005	WORKERS COMPENSAT	PCT 2 1/2 WRKS COMP	8413WORKERS	06/11/2002	06/14/2002		.35
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT 2 2831505	16562	06/11/2002	06/14/2002		114.64
U PUMP IT	2002 022-451-029	GAS, OIL, GREASE	PCT 2 2831510	16567 PCT 2	06/11/2002	06/14/2002		13.79

6,868.18



## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 GREASE	107209	06/07/2002	06/14/2002		19.19
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 GREASE	107336	06/07/2002	06/14/2002		16.20
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 R O TRACT	107420	06/07/2002	06/14/2002		22.22
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 56AL 90WT	107802	06/07/2002	06/14/2002		15.10
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 LCKWS CP S	107805	06/07/2002	06/14/2002		1.24
COLMESNEIL AUTO PARTS	2002 023-451-028	MACHINERY MAINTEN	PCT3 720 ARFIL WING	108034	06/07/2002	06/14/2002		60.11
COURTHOUSE SECURITY	2002 023-448-001	SALARIES	PCT3 SLRY FGE MTH J	8368	06/05/2002	06/14/2002		257.25
COURTHOUSE SECURITY	2002 023-448-002	SOCIAL SECURITY	PCT3 SLRY FGE MTH J	8368J	06/05/2002	06/14/2002		19.68
COURTHOUSE SECURITY	2002 023-448-003	RETIREMENT	PCT3 SLRY FGE MTH J	8368JU	06/06/2002	06/14/2002		19.75
COURTHOUSE SECURITY	2002 023-448-006	UNEMPLOYMENT INSU	PCT3 SLRY FGE MTH J	8368JUN	06/06/2002	06/14/2002		.87
COURTHOUSE SECURITY	2002 023-448-005	WORKERS COMPENSAT	PCT3 SLRY FGE MTH J	8368JUNE	06/06/2002	06/14/2002		1.22
COURTHOUSE SECURITY	2002 023-448-004	HOSPITALIZATION	PCT3 SLRY FGE MTH J	8368JUNEO	06/06/2002	06/14/2002		52.63
EAST TEXAS TRUCK & MILL	2002 023-451-028	MACHINERY MAINTEN	PCT3 TYLECO3	306029	06/05/2002	06/14/2002		334.68
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102	06/05/2002	06/14/2002		283.25
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102M	06/05/2002	06/14/2002		227.00
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102MA	06/05/2002	06/14/2002		281.86
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102MAY	06/05/2002	06/14/2002		185.42
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102MAYM	06/05/2002	06/14/2002		543.89
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102MAYMA	06/05/2002	06/14/2002		851.79
GARDNER OIL, INC.	2002 023-451-029	GAS, OIL, GREASE	PCT3 T145	53102MAYMAY	06/05/2002	06/14/2002		65.37
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 FLAT RPR	6003547	06/05/2002	06/14/2002		20.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 MT6 RD SRVC TR	6003704	06/05/2002	06/14/2002		375.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 SRVC CAL FLAT	6002331	06/05/2002	06/14/2002		70.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 TUBE	6002353	06/05/2002	06/14/2002		35.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 TRE BALA MOUNT	6002370	06/05/2002	06/14/2002		239.90
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 BOOT FLT RPR R	6002469	06/05/2002	06/14/2002		74.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 BOOT FLT RPR R	6003440	06/05/2002	06/14/2002		70.00
HENSARLING'S TIRE CENTE	2002 023-451-030	TIRES, TUBES	PCT3 FLAT REPAIR	6002513	06/05/2002	06/14/2002		9.00
HORTONS AUTOMOTIVE INC.	2002 023-451-028	MACHINERY MAINTEN	PCT3 93 FRD R&R CLT 5 20 02		06/05/2002	06/14/2002		324.45
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 FILTER ROCKS	11223	06/05/2002	06/14/2002		382.23
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 FLEX BASE RIP	11238	06/05/2002	06/14/2002		785.58
JACK ALEXANDER ROAD CON	2002 023-451-032	ROAD MATERIAL	PCT3 FLEX BASE	11178	06/05/2002	06/14/2002		6,894.49
JERRYS SAW SHOP	2002 023-453-045	PURCHASE OF EQUIP	PCT3 POLE SAW STHL	006816	06/05/2002	06/14/2002		770.84
KUSTOM SIGNALS, INC.	2002 023-453-045	PURCHASE OF EQUIP	PCT3 23304	8327205	06/05/2002	06/14/2002		113.22
MARTINS TRU-VALUE HDWE.	2002 023-451-040	MISCELLANEOUS SUP	PCT3 NAILS TOW MR C	0010037	06/05/2002	06/14/2002		34.81
MATTIE SEXTON	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN OFF PCT3 5 3 02		06/05/2002	06/14/2002		35.00
MATTIE SEXTON	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN OFF PCT3 51702		06/05/2002	06/14/2002		35.00
MATTIE SEXTON	2002 023-451-040	MISCELLANEOUS SUP	PCT3 CLEAN OFF PCT3 53102		06/05/2002	06/14/2002		35.00
MILAM DIRT WORKS	2002 023-451-032	ROAD MATERIAL	PCT3 TRCKHOE WRK	729024	06/07/2002	06/14/2002		500.00
NORTHERN SAFETY CO INC	2002 023-451-040	MISCELLANEOUS SUP	PCT3 0003956646	P04234500101	06/05/2002	06/14/2002		14.36
PARKER'S DO IT CENTER	2002 023-451-028	MACHINERY MAINTEN	PCT3 133846	23786	06/05/2002	06/14/2002		58.50
PARKER'S DO IT CENTER	2002 023-451-028	MACHINERY MAINTEN	PCT3 133846	23920	06/05/2002	06/14/2002		61.05
PARKER'S DO IT CENTER	2002 023-451-028	MACHINERY MAINTEN	PCT3 133846	23645	06/05/2002	06/14/2002		365.89
QUALITY CONCRETE & MATE	2002 023-451-032	ROAD MATERIAL	PCT3 GRAVEL	38849	06/05/2002	06/14/2002		348.00
QUALITY CONCRETE & MATE	2002 023-451-032	ROAD MATERIAL	PCT3 GRAVEL	38920	06/05/2002	06/14/2002		348.00
QUALITY CONCRETE & MATE	2002 023-451-032	ROAD MATERIAL	PCT3 GRAVEL	38976	06/05/2002	06/14/2002		348.00
QUALITY CONCRETE & MATE	2002 023-451-032	ROAD MATERIAL	PCT3 GRAVEL	39038	06/05/2002	06/14/2002		348.00
ROGERS OFFICE SUPPLY	2002 023-451-040	MISCELLANEOUS SUP	COMM PCT 3	7625	06/11/2002	06/14/2002		7.99
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	599999	06/05/2002	06/14/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	601470	06/05/2002	06/14/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	602947	06/05/2002	06/14/2002		28.71
SHEPHERD'S UNIFORM & LI	2002 023-451-044	UNIFORMS	PCT3 128167	604446	06/05/2002	06/14/2002		28.71
SOUTHWESTERN BELL TELE	2002 023-451-035	UTILITIES	COMM PCT III	M28336524500	06/11/2002	06/14/2002		31.34
TEXAS ASSOCIATION OF CO	2002 023-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02C	06/04/2002	06/14/2002		1,834.48
TIMBERMANS SUPPLY	2002 023-451-028	MACHINERY MAINTEN	PCT3 FLTR HD CLR FI	149538	06/05/2002	06/14/2002		92.29



## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 024-451-028	MACHINERY MAINTEN	PCT4 FIR.EXT. SVE M	19873	06/06/2002	06/14/2002		62.65
BILL HEARD CHEVROLET	2002 024-451-028	MACHINERY MAINTEN	PCT4 400614	15152371	06/06/2002	06/14/2002		1,040.00
COURTHOUSE SECURITY	2002 024-448-001	SALARIES & PART-T	PCT4 SALR BEN P.OFF	8367	06/06/2002	06/14/2002		257.25
COURTHOUSE SECURITY	2002 024-448-002	SOCIAL SECURITY	PCT4 SALR BEN P.OFF	8367J	06/06/2002	06/14/2002		19.68
COURTHOUSE SECURITY	2002 024-448-003	RETIREMENT	PCT4 SALR BEN P.OFF	8367JU	06/06/2002	06/14/2002		19.78
COURTHOUSE SECURITY	2002 024-448-006	UNEMPLOYMENT INSU	PCT4 SALR BEN P.OFF	8367JUN	06/06/2002	06/14/2002		.87
COURTHOUSE SECURITY	2002 024-448-005	WORKERS COMPENSAT	PCT4 SALR BEN P.OFF	8367JUNE	06/06/2002	06/14/2002		1.22
COURTHOUSE SECURITY	2002 024-448-004	HOSPITALIZATION	PCT4 SALR BEN P.OFF	8367JUNEO	06/06/2002	06/14/2002		52.63
DAVIS WRECKER SERVICE	2002 024-451-028	MACHINERY MAINTEN	PCT4 PK UP 89 CHEV	5639	06/06/2002	06/14/2002		59.50
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	59972	06/06/2002	06/14/2002		611.78
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	59973	06/06/2002	06/14/2002		323.60
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	60140	06/06/2002	06/14/2002		719.10
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	60144	06/06/2002	06/14/2002		343.00
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	60229	06/06/2002	06/14/2002		347.68
GARDNER OIL, INC.	2002 024-451-029	GAS, OIL, GREASE	PCT4 T146	60230	06/06/2002	06/14/2002		272.65
GEORGE P. BANE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 WEDGE 91531	1039322	06/06/2002	06/14/2002		10.97
GORDON SPURLOCK	2002 024-451-028	MACHINERY MAINTEN	PCT4 INSTL ENGINE	400551	06/06/2002	06/14/2002		250.00
GRAY'S WHOLESALE TIRE	2002 024-451-030	TIRES, TUBES	PCT4 STL TEX RAD	946555	06/06/2002	06/14/2002		113.00
HILLISTER TRACTOR	2002 024-451-028	MACHINERY MAINTEN	PCT4 00041 BL TWL B	R7409	06/06/2002	06/14/2002		469.76
HOLLIS TIRE CO.	2002 024-451-029	GAS, OIL, GREASE	PCT4 TRACTOR TBE FL	95119	06/06/2002	06/14/2002		82.80
KUSTOM SIGNALS, INC.	2002 024-453-045	PURCHASE OF EQUIP	PCT4 29304	5802	06/06/2002	06/14/2002		113.22
LUMBERTON CULVERT SALES	2002 024-451-031	CULVERTS	PCT4 POLY CULVERT	12350	06/06/2002	06/14/2002		165.60
MORRIS MOORE CHEVROLET-	2002 024-451-028	MACHINERY MAINTEN	PCT4 89 CHEV TRUK	CTCS109027	06/06/2002	06/14/2002		332.97
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 CRD OF 32.76	103394	06/06/2002	06/14/2002		114.33
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 CBLE CLMP	104269	06/06/2002	06/14/2002		23.23
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 HOKS CLMP RAD	103341	06/06/2002	06/14/2002		44.21
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 PL6 ATIFRZ 60	104252	06/06/2002	06/14/2002		41.10
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 WDSHD WSH BRS	103103	06/06/2002	06/14/2002		111.11
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 OIL STP	104140	06/06/2002	06/14/2002		9.98
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT4 SWTCH BLT NT	104170	06/06/2002	06/14/2002		152.36
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 C. SERV	104362	06/06/2002	06/14/2002		3.82
MOTT WHOLESALE, INC.	2002 024-451-028	MACHINERY MAINTEN	CPCT 4 TAPE, WASHERS	103454	06/12/2002	06/14/2002		12.42
NORTHERN SAFETY CO INC	2002 024-451-040	MISCELLANEOUS SUP	PCT4 0003956646	P04234620101	06/06/2002	06/14/2002		28.72
OIL CITY TRACTORS INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 FILT MANAL DIS	1V62129	06/06/2002	06/14/2002		32.72
OIL CITY TRACTORS INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 KEY	1V61952	06/06/2002	06/14/2002		1.32
OIL CITY TRACTORS INC.	2002 024-451-028	MACHINERY MAINTEN	PCT4 DRG R6 PN RETN	W012841	06/06/2002	06/14/2002		419.58
PEARSON'S AUTOMOTIVE	2002 024-451-028	MACHINERY MAINTEN	PCT4 EXHAT PIP HAN	002004	06/06/2002	06/14/2002		91.95
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	600167	06/06/2002	06/14/2002		22.78
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	601654	06/06/2002	06/14/2002		62.95
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	603116	06/06/2002	06/14/2002		27.23
SHEPHERD'S UNIFORM & LI	2002 024-451-044	UNIFORMS	PCT4 048169	604633	06/06/2002	06/14/2002		27.23
SILSBEE RADIATOR SERVIC	2002 024-451-028	MACHINERY MAINTEN	PCT4 NEW RADITO	8010	06/06/2002	06/14/2002		85.00
SOUTHWESTERN BELL TELE	2002 024-451-035	UTILITIES	COMM PCT IV	M28336524500	06/11/2002	06/14/2002		31.34
SPURGER TIRE AND SERVIC	2002 024-451-030	TIRES, TUBES	PCT4 MNT BAL TIRE	13308	06/06/2002	06/14/2002		24.00
STEWART GLASS & MIRROR	2002 024-451-028	MACHINERY MAINTEN	PCT4 30X24CR LEX 48	30290	06/06/2002	06/14/2002		144.40
TEXAS ASSOCIATION OF CO	2002 024-448-005	WORKERS COMPENSAT	WRKS COMP 3RD QTR	05/31/02D	06/04/2002	06/14/2002		1,841.69
TYLER COUNTY PCT III	2002 024-448-001	SALARIES & PART-T	PCT4 SALR BEN MTH J	8369	06/06/2002	06/14/2002		708.00
TYLER COUNTY PCT III	2002 024-448-002	SOCIAL SECURITY	PCT4 SALR BEN MTH J	8369J	06/06/2002	06/14/2002		53.40
TYLER COUNTY PCT III	2002 024-448-003	RETIREMENT	PCT4 SALR BEN MTH J	8369JU	06/06/2002	06/14/2002		53.68
TYLER COUNTY PCT III	2002 024-448-006	UNEMPLOYMENT INSU	PCT4 SALR BEN MTH J	8369JUN	06/06/2002	06/14/2002		2.38
TYLER COUNTY PCT III	2002 024-448-005	WORKERS COMPENSAT	PCT4 SALR BEN MTH J	8369JUNE	06/06/2002	06/14/2002		.35
TYLER COUNTY PCT III	2002 024-448-004	HOSPITALIZATION	PCT4 SALR BEN MTH J	8369JUNEO	06/06/2002	06/14/2002		207.14
U PUMP IT	2002 024-451-029	GAS, OIL, GREASE	PCT4 0002831510	0016567J	06/06/2002	06/14/2002		13.79
WALMART COMMUNITY	2002 024-451-040	MISCELLANEOUS SUP	CPCT4 6032202000201	51602MAY	06/06/2002	06/14/2002		7.94
WARREN EQUIPMENT COMPAN	2002 024-451-028	MACHINERY MAINTEN	PCT4 PUMP MOTOR	16373	06/06/2002	06/14/2002		150.00





ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
NET DATA CORP.	2002 031-492-006	PRESERVATION	TCC MTHLY SPT AGRE	7423M	06/07/2002	06/14/2002		250.00
								----- 250.00



## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2002 037-451-028	MACHINERY MAINTEN	COLL CTR INSP FIRE	19876	06/05/2002	06/14/2002		14.00
ANGELINA COUNTY WASTE	2002 037-451-043	CONTAINER HAULS	COLL CTR MAY STMT	M631	06/05/2002	06/14/2002		4,104.00
GARDNER OIL, INC.	2002 037-451-029	GAS, OIL, GREASE	COLL CTR	MT148	06/05/2002	06/14/2002		256.57
SOUTHWESTERN BELL TELE	2002 037-451-035	UTILITIES	COLLECTION CTR	M28336524500	06/11/2002	06/14/2002		25.75
TEXAS ASSOCIATION OF CO	2002 037-448-005	WORKER'S COMPENSA	WRKS COMP 3RD QTR	05/31/02E	06/04/2002	06/14/2002		384.03
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR - GLOVES	149507	06/05/2002	06/14/2002		3.69
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR - ROPE	149776	06/05/2002	06/14/2002		13.95
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR - WR	149994	06/05/2002	06/14/2002		3.29
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR - SHOP TOW	150031	06/05/2002	06/14/2002		14.99
TIMBERMANS SUPPLY	2002 037-451-028	MACHINERY MAINTEN	COLL CTR - RUBBER 6	150275	06/05/2002	06/14/2002		9.98
WALMART COMMUNITY	2002 037-451-040	MISCELLANEOUS SUP	COLL CTR 8720114215	M20201014215	06/05/2002	06/14/2002		26.52

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 4,856.77







## ALL RECORDS FROM 06/14/2002 TO 06/14/2002 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AMERICAN EXPRESS	2002 053-451-009	UTILITIES	TCAP JUND ONLINE	378343152821	06/06/2002	06/14/2002		29.95
AMERICAN EXPRESS	2002 053-437-015	TRAVEL/FURNISHED	TCAP TRVL K.SIMP	579-11/02	06/06/2002	06/14/2002		216.75
CORRECTIONS SOFTWARE CO	2002 053-451-016	PROFESSIONAL FEES	TCAP SRVC MTH JULY	104089	06/06/2002	06/14/2002		1,116.00
MINDITA CORPORATION	2002 053-437-007	CCP SUPPLIES & OP	TCAP 21784	C052455203	06/06/2002	06/14/2002		104.36
SOUTHWESTERN BELL TELE	2002 053-451-009	UTILITIES	ADULT PROBATION	M28336524500	06/11/2002	06/14/2002		7.50
VIKING OFFICE PRODUCTS	2002 053-437-007	CCP SUPPLIES & OP	TCAP 990496	126793	06/06/2002	06/14/2002		139.74
WALMART COMMUNITY	2002 053-437-007	CCP SUPPLIES & OP	TCAP 60322020003589	5 16 02	06/03/2002	06/14/2002		82.75

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1,697.05



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Veterans Service/General Fund

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:


<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 100.00	\$ 850.00	\$ 750.00	
Telephone	600.00	975.00	375.00	
Training & Travel	400.00	1,250.00	850.00	
Salaries	11,112.00	9,312.00	( 1,800.00)	
Workers Compensation	20.00	30.00	10.00	
Unemployment	38.00	53.00	15.00	
Hospitalization	4,841.00	4,641.00	( 200.00)	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
\_\_\_\_\_  
Approved Commissioners' Court

  
\_\_\_\_\_  
Attest County Clerk

  
\_\_\_\_\_  
John Craig, Veterans Service Officer

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : General Road & Bridge Fund

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Transfer to R&B I	\$383,263.00	\$349,481.00	\$( 33,782.00)	
Transfer to R&B II	324,891.00	321,661.00	( 3,230.00)	
Transfer to R&B III	453,896.00	469,454.00	15,558.00	
Transfer to R&B IV	411,273.00	432,727.00	21,454.00	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
\_\_\_\_\_  
Joyce Moore, County Auditor

  
\_\_\_\_\_  
Approved Commissioners Court  
  
\_\_\_\_\_  
Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Road & Bridge, Pct. 1

Fund

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:


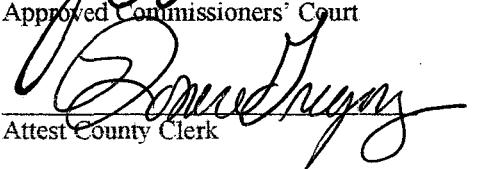
I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Machinery Maintenance \$	30,000.00	\$ 26,218.00	\$ ( 3,782.00)	
Road Material	90,000.00	85,000.00	( 5,000.00)	
Bridge Repair	27,332.00	22,332.00	( 5,000.00)	
Purchase of Equipment	44,358.00	24,358.00	( 20,000.00)	
Transfers/General R&B (	383,263.00)	(349,481.00)	33,782.00	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
Approved Commissioners' Court  
  
Attest County Clerk

  
C. D. Woodrome, Commissioner, Pct. 1



County of the Dogwood Festival

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



(409) 283-3652

June 4, 2002

Dear County Commissioners:

The following rates have been adopted by the court for Road & Bridge transfers beginning FY 2002:

Fund	Rate	% Increase(Decrease)
Road & Bridge I	.222129	(.021472)
Road & Bridge II	.204447	(.002053)
Road & Bridge III	.298384	.009889
Road & Bridge IV	.275040	.013636

Since transfers from General Road & Bridge were calculated on the old rate, transfers for each of your budgets will increase(decrease) by the following amounts:

Road & Bridge I	(\$33,782.00)
Road & Bridge II	( 3,230.00)
Road & Bridge III	15,558.00
Road & Bridge IV	21,454.00

*typo error*  
CORRECTION \$ 33,782.00

SEE ATTACHED

*had to drop  
one for all  
to add up  
to total  
transfers*

Please let me know how you would like your budget amended before the June 14 court date.

Thank you.

Sincerely,

Joyce Moore  
County Auditor

jm

PC: Jerome Owens, County Judge



## ROAD &amp; BRIDGE I

ACCOUNT NO	ACCOUNT NAME	ENCUMBRANCE	CURRENT BUDGET	PREVIOUS M-T-D	** ACTUAL ** M-T-D	** ACTUAL ** Y-T-D	**** ACTUAL **** REMAINING	***** PERCENT
2002 021-304-001	BEGINNING BALANCE 01/0	.00	109,526.00-	.00	.00	.00	109,526.00-	100.00 *
2002 021-392-040	INTEREST ON INVESTMENT	.00	5,000.00-	1,408.62-	542.80-	1,951.42-	3,048.58-	60.97 *
2002 021-392-048	REFUNDS	.00	.00	.00	.00	.00	.00	.00
2002 021-395-020	TRANSFERS FROM GENERAL	.00	383,263.00-	267,908.75-	36,816.62-	304,723.37-	78,537.63-	20.49 *
	*** TOTAL REVENUES	.00	497,789.00-	269,317.37-	37,359.42-	306,676.79-	191,112.21-	38.39
2002 021-448-001	SALARIES	.00	161,752.00	46,438.74	12,980.54	59,419.28	102,332.72	63.27
2002 021-448-002	SOCIAL SECURITY	.00	12,375.00	3,505.76	985.04	4,490.80	7,884.20	63.71
2002 021-448-003	RETIREMENT	.00	12,454.00	3,571.19	894.15	4,465.34	7,988.66	64.13
2002 021-448-004	HOSPITALIZATION	.00	32,733.00	10,775.64	1,889.88	12,665.52	20,067.48	61.31
2002 021-448-005	WORKERS COMPENSATION	.00	6,438.00	3,021.61	.35-	3,021.26	3,416.74	53.07
2002 021-448-006	UNEMPLOYMENT INSURANCE	.00	600.00	188.27	2.38-	185.89	414.11	69.02
	SALARIES & BENEFITS	.00	226,352.00	67,501.21	16,746.88	84,248.09	142,103.91	62.78
2002 021-451-001	SALARY/TRUCK ALLOWANCE	.00	8,400.00	3,500.00	700.00	4,200.00	4,200.00	50.00
2002 021-451-002	SOC. SECURITY/TRUCK AL	.00	.00	.00	.00	.00	.00	.00
2002 021-451-028	MACHINERY MAINTENANCE	.00	30,000.00	10,602.93	2,417.83	13,020.76	16,979.24	56.60
2002 021-451-029	GAS, OIL, GREASE	.00	25,000.00	4,650.15	1,998.32	6,648.47	18,351.53	73.41
2002 021-451-030	TIRES, TUBES	.00	7,000.00	994.84	803.73	1,798.57	5,201.43	74.31
2002 021-451-031	CULVERTS	.00	8,000.00	2,875.00	1,295.46	4,170.46	3,829.54	47.87
2002 021-451-032	ROAD MATERIAL	.00	90,000.00	7,658.61	23,309.68	30,968.29	59,031.71	65.59
2002 021-451-033	BRIDGE REPAIR	.00	27,332.00	.00	9,796.00	9,796.00	17,536.00	64.16
2002 021-451-035	UTILITIES	.00	2,600.00	681.62	197.20	878.82	1,721.18	66.20
2002 021-451-037	BONDS	.00	200.00	.00	.00	.00	200.00	100.00
2002 021-451-040	MISCELLANEOUS SUPPLIES	.00	2,400.00	395.67	101.68	497.35	1,902.65	79.28
2002 021-451-041	ASSOCIATION DUES	.00	100.00	.00	.00	.00	100.00	100.00
2002 021-451-042	LIABILITY INS. ON VEHI	.00	4,000.00	651.50	2,887.00	3,538.50	461.50	11.54
2002 021-451-043	TRAVEL, TRAINING & EDU	.00	3,000.00	673.22	542.63	1,215.85	1,784.15	59.47
2002 021-451-046	CONTRACT LABOR	.00	3,000.00	.00	.00	.00	3,000.00	100.00
	OPERATING EXPENSES	.00	211,032.00	32,683.54	44,049.53	76,733.07	134,298.93	63.64
2002 021-453-045	PURCHASE OF EQUIPMENT	.00	44,358.00	3,392.00-	637.22	2,754.78-	47,112.78	106.21
	CAPITAL OUTLAY	.00	44,358.00	3,392.00-	637.22	2,754.78-	47,112.78	106.21
2002 021-454-046	PRINCIPLE ON WARRANTS	.00	16,047.00	.00	.00	.00	16,047.00	100.00
2002 021-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00	.00	.00	.00
	DEBT SERVICE	.00	16,047.00	.00	.00	.00	16,047.00	100.00
	*** TOTAL EXPENSES	.00	497,789.00	96,792.75	61,433.63	158,226.38	339,562.62	68.21

## BUDGET AMENDMENT (-33,783)

\$ 20,000 From 021-453-045 PURCHASE OF EQUIP.  
 3,783 From 021-451-028 MACHINERY MAINT.  
 5,000 From 021-451-032 ROAD MATERIAL  
 5,000 From 021-451-033 BRIDGE REPAIR

*CD. Wood*  
 6/5/2002

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Road & Bridge, Pct. 2

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Liability Insurance	\$ 3,500.00	\$ 4,000.00	\$ 500.00	
Purchase of Equipment	0.00	4,275.00	4,275.00	
Bridge Repair	25,433.00	20,658.00	( 4,775.00)	
Machinery Maintenance	35,000.00	31,770.00	( 3,230.00)	
Transfers/General R&B	( 324,891.00)	(321,661.00)	3,230.00	

-0-

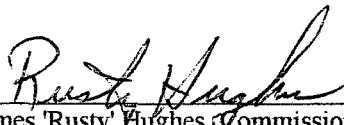
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



Approved Commissioners' Court



Attest County Clerk

  
James 'Rusty' Hughes, Commissioner, Pct. 2

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Road & Bridge, Pct. 3

Fund

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

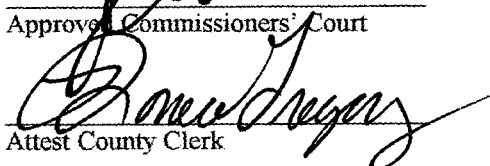
Expenditures:

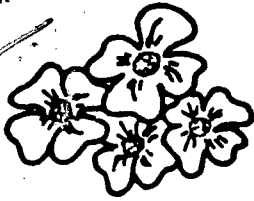
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Road Material	\$ 90,000.00	\$ 106,558.00	\$ 15,558.00	
Transfers/General R&B	( 453,896.00)	(469,454.00)	( 15,558.00)	
				-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
\_\_\_\_\_  
Approve, Commissioners' Court

  
\_\_\_\_\_  
Joe Marshall, Commissioner, Pct. 3

  
\_\_\_\_\_  
Attest County Clerk



County of the Dogwood Festival

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



(409) 283-3652

June 4, 2002

Dear County Commissioners:

The following rates have been adopted by the court for Road & Bridge transfers beginning FY 2002:

Fund	Rate	% Increase(Decrease)
Road & Bridge I	.222129	(.021472)
Road & Bridge II	.204447	(.002053)
Road & Bridge III	.298384	.009889
Road & Bridge IV	.275040	.013636

Since transfers from General Road & Bridge were calculated on the old rate, transfers for each of your budgets will increase(decrease) by the following amounts:

Road & Bridge I	(\$32,782.00)
Road & Bridge II	( 3,230.00)
Road & Bridge III	15,558.00
Road & Bridge IV	21,454.00

*ROAD MATERIAL*

Please let me know how you would like your budget amended before the June 14 court date.

Thank you.

Sincerely,

Joyce Moore  
County Auditor

jm

PC: Jerome Owens, County Judge

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : Road & Bridge, Pct. 4

Date: June 14, 2002

Honorable Commissioners' Court of Tyler County:


I submit to you for consideration the following:

Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Road Material	\$ 81,493.00	\$102,947.00	\$ 21,454.00	
Transfers/General R&B	( 411,273.00)	(432,727.00)	( 21,454.00)	

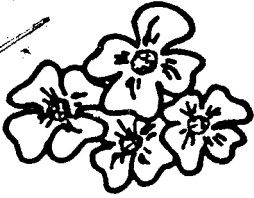
-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

  
Approved Commissioners' Court

  
Attest County Clerk

  
J. A. Jack Walston, Commissioner, Pct. 4



County of the Dogwood Festival

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



(409) 283-3652

June 4, 2002

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Road & Bridge III	15,558.00	
Road & Bridge IV	21,454.00	Road Material

Please let me know how you would like your budget amended before the June 14 court date.

Thank you.

Sincerely,

Joyce Moore  
County Auditor

jm

PC: Jerome Owens, County Judge

**MONDAY, AUGUST 5, 2002**

Overview & Evolution of the CAC Model Blutza 1A	Case Study: A Serial Child Kidnapping Investigation Rosch 1B	Case Analysis & Support Division: Resource for Law Enforcement Nahomy 1C	What Do You Do in the Absence of Objective Medical Evidence? Coyne 1D	Cultural Considerations: African-Americans & Child Maltreatment Part I Abney 1E	Investigation of Child Prostitution Cases Caribano 1F	Juvenile & School Crime Laney, O'Connor 1G	Countering Technical Defenses in Online Investigations Garaghty 1H	Case Study: Investigation & Prosecution of a Multiple Sexual Abuse Case Fassett, Hines 1I	Domestic Violence & Child Abuse: Can You Protect Mother & Child? Tucker 1J	Case Study: The Andrea Yates Case Owby, Wilford 1K	Handling Common Problems in Child Abuse Cases Pearl 1L
Best Practices for CAC's Serving Multiple Jurisdictions Crabtree 2A	The Safe Return of a Child Abduction Victim McMillen 2B	Search & Seizure of Electronic Evidence Part I Armagh 2C	Questionable Child Pornography Part I Lanning 2D	Cultural Considerations: African-Americans & Child Maltreatment Part II Abney 2E	Psychology of the Pedophile Part I Collins 2F	Investigating Online Exploitation of Children Cases Part I Coleough 2G	How Not to Help the Defense Attorney in Child Abuse Cases Part I Braunstein 2H	Case Study: The Murder of a Newborn Just Home from the Hospital Brenlove 2I	Investigating the Sexual Abuse of Children Part I Fassett 2J	Suspect Interrogation in Child Abuse Cases Part I Walsh 2K	Irresponsible Medical Testimony in SBS Cases Parish 2L
Records Retention Policies for CACs Blutza 3A	Case Study: A Case of International Parental Kidnapping Oshane 3B	Search & Seizure of Electronic Evidence Part II Armagh 3C	Questionable Child Pornography Part II Lanning 3D	Tree Hugging 101: What Really Happens in Therapy? Foyers, Alexander 3E	Psychology of the Pedophile Part II Collins 3F	Investigating Online Exploitation of Children Cases Part II Coleough 3G	How Not to Help the Defense Attorney in Child Abuse Cases Part II Braunstein 3H	Case Study: A Case of Fatal Medical Neglect Hawk, Garlby 3I	Investigating the Sexual Abuse of Children Part II Fassett 3J	Suspect Interrogation in Child Abuse Cases Part II Walsh 3K	Prosecuting SBS Cases Parish 3L

**TUESDAY, AUGUST 6, 2002**

Current Approaches to the Use of Tools in the Forensic Interview Process Chamberlin 4A	Basic Internet Investigative Techniques Part I Cavender 4B	International Child Abductions Hammer 4C	The 5 B's of Child Abuse: Bruises, Bites, Burns, Belly, Brain Part I Christian 4D	Cultural Considerations: African-Americans & Child Maltreatment Part I REPEAT Abney 4E	Case Study: The Andrea Yates Case REPEAT Owby, Wilford 4F	Identifying the Electronic Suspect Part I Brown, Laney 4G	How Not to Help the Defense Attorney in Child Abuse Cases Part I REPEAT Braunstein 4H	Case Study: An International Internet Luring Case Bates, Hinda 4I	Compliant Victims Part I Lanning 4J	Suspect Interrogation in Child Abuse Cases Part I REPEAT Walsh 4K	Prosecuting SBS Cases REPEAT Parish 4L
Effective Use of Volunteers in CACs Crabtree 5A	Basic Internet Investigative Technique Part II Cavender 5B	Interpol & Secret Service: Resources for Law Enforcement Novelli 5C	The 5 B's of Child Abuse: Bruises, Bites, Burns, Belly, Brain Part II Christian 5D	Cultural Considerations: African-Americans & Child Maltreatment Part II REPEAT Abney 5E	The Texas Missing Persons Clearinghouse Subia, Fischer 5F	Identifying the Electronic Suspect Part II Brown, Laney 5G	How Not to Help the Defense Attorney in Child Abuse Cases Part II REPEAT Braunstein 5H	Case Study: The Andrea Yates Case REPEAT Owby, Wilford 5I	Compliant Victims Part II Lanning 5J	Suspect Interrogation in Child Abuse Cases Part II REPEAT Walsh 5K	Irresponsible Medical Testimony in SBS Cases REPEAT Parish 5L
Improving Coordinated Investigations for Multidisciplinary Teams Chamberlin 6A	Forensic Interviewing of Adolescent Victims Part I Poyar 6B	Exploited Child Unit of NCMIC Free 6C	What Do You Do in the Absence of Objective Medical Evidence? REPEAT Coyne 6D	Investigation of Child Deaths Part I Case 6E	Investigating Sexual Abuse of Children Part I REPEAT Fassett 6F	Missing Children Investigations Part I Russ, Laney, Wetzeling 6G	Interactive Child Death Investigation Part I Rish 6H	Case Study: A Case of Fatal Medical Neglect REPEAT Hawk, Garlby 6I	Sexual Abuse: A Child's Perspective Vo 6J	Introduction to Internet Walderrich 6K	DNA & Forensic Issues of the Child Abuse Investigator Part I Kilbuck 6L
Police Officers and Testimony: Is that Your Final Answer? Bauer 7A	Forensic Interviewing of Adolescent Victims Part II Poyar 7B	Case Study: Computer-Facilitated Child Sexual Exploitation Free 7C	Unusual Manifestations of Child Abuse Christian 7D	Investigation of Child Deaths Part II Case 7E	Investigating Sexual Abuse of Children Part II REPEAT Fassett 7F	Missing Children Investigations Part II Russ, Laney, Wetzeling 7G	Interactive Child Death Investigation Part II Rish 7H	Explaining Technology to the Jury Dart 7I	Stress Management Vo 7J	Online Investigative Tools Walderrich 7K	DNA & Forensic Issues of the Child Abuse Investigator Part II Kilbuck 7L

**WEDNESDAY, AUGUST 7, 2002**

Sexual Abuse: A Child's Perspective REPEAT Va 8A	Preparing Children for Court Finnegan, Rogers 8B	Missing Children Investigations Part I REPEAT Banks, Westering, O'Connor 8C	The 5 B's of Child Abuse: Bruises, Bites, Burns, Belly, Brain Part I REPEAT Christian 8D	Violent Crimes: Investigative Issues Part I Kilacky 8E	Psychology of the Pedophile Part I REPEAT Collins 8F	Investigating Physical Abuse & Neglect Part I Farley, Laney 8G	Preparing & Presenting the Computer Child Exploitation Case Part I Dart 8H	Investigating Child Abductions Part I Walsh 8I	Unexpected Infant Death Wilson 8J	Case Study: An International Internet Luring Case REPEAT Gates, Hindlin 8K	Working with the Electronic Media Rabb 8L
Stress Management REPEAT Va 9A	Forensic Interviewing Finnegan 9B	Missing Children Investigations Part II REPEAT Banks, Westering, O'Connor 9C	The 5 B's of Child Abuse: Bruises, Bites, Burns, Belly, Brain Part II REPEAT Christian 9D	Violent Crimes: Investigative Issues Part II Kilacky 9E	Psychology of the Pedophile Part II REPEAT Collins 9F	Investigating Physical Abuse & Neglect Part II Farley, Laney 9G	Preparing & Presenting the Computer Child Exploitation Case Part II Dart 9H	Investigating Child Abductions Part II Walsh 9I	Ethical Issues of Child Abuse Investigation Wilson 9J	Case Study: The Little Girl Kept in the Closet Hague 9K	Working with the Electronic Media REPEAT Rabb 9L
Surviving Sexual Molestation Warrick 10A	Role of Europol in Child Porn Investigations Part I Trifiletti 10B	Defenses in Computer-Facilitated Crimes Against Children Cases Arwagh 10C	Unusual Manifestations of Child Abuse REPEAT Christian 10D	Investigation of Child Deaths Part I REPEAT Case 10E	Corroborating the Victims Statement Through Search Warrants & One-Party Consent Phone Calls Part I Fassett 10F	Investigating Physical Abuse & Neglect Part I REPEAT Farley, Laney 10G	Case Study: The Murder of a Newborn at the Prom Short 10H	Police Officers and Testimony: Is that Your Final Answer? REPEAT Rauler 10I	Unexpected Infant Death REPEAT Wilson 10J	Interactive Child Exploitation Case Part I Dugger, Nelson 10K	Domestic Violence & Child Abuse: Can You Protect Mother & Child? REPEAT Tucker 10L
Establishing an Interagency Law Enforcement Child Abuse Task Force Reichel 11A	Role of Europol in Child Porn Investigations Part II Trifiletti 11B	The Internet & the Runaway Reed 11C	Fugitive Apprehension Hutchins, Rodriguez 11D	Investigation of Child Deaths Part II REPEAT Case 11E	Corroborating the Victims Statement Through Search Warrants & One-Party Consent Phone Calls Part II Fassett 11F	Investigating Physical Abuse & Neglect Part II REPEAT Farley, Laney 11G	Case Study: The Andrea Yates Case REPEAT Downby, Wilford 11H	Emerging Technologies in the Online Exploitation of Children Geraghty 11I	Interviewing the Spanish-Speaking Child Gantu 11J	Interactive Child Exploitation Case Part II Dugger, Nelson 11K	Effective Use of Voir Dire in a Child Sexual Abuse Case Wasson 11L

**THURSDAY, AUGUST 8, 2002**

Confessions of a Newspaper Reporter Tharp 12A	Profile of the Child Abductor NCAVC 12B	Surviving Sexual Molestation REPEAT Warrick 12C	Responding to Domestic Violence in the Police Family Glover 12D	Forensic Interviewing of Adolescent Victims Part I REPEAT Foyer 12E	Interviewing the Spanish-Speaking Child REPEAT Caulo 12F	The National Sex Offender Registry Sims, Symon 12G	Sex Offender Apprehension Program SOAP Olivera 12H	Case Study: The Little Girl Kept in the Closet REPEAT Hogan 12I	Systems That Work in Combating Domestic Violence Perez 12J	Case Study: The Murder of a Newborn Just Home from the Hospital REPEAT Hendons 12K	Mock Trial: Child Sexual Abuse Case Part I Rogers 12L
Confessions of a Newspaper Reporter REPEAT Tharp 13A	Profile of the Child Abductor REPEAT NCAVC 13B	Interpol & Secret Service: Resources for Law Enforcement REPEAT Howell 13C	Seizure of Digital Evidence Morris 13D	Forensic Interviewing of Adolescent Victims Part II REPEAT Foyer 13E	Tree Hugging 101: What Really Happens in Therapy? REPEAT Powers, Alexander 13F	Fugitive Apprehension REPEAT Hutchins 13G	Sex Offender Apprehension Program SOAP REPEAT Olivera 13H	Case Study: The Murder of a Newborn at the Prom REPEAT Short 13I	Systems That Work in Combating Domestic Violence REPEAT Perez 13J	Case Study: An International Internet Luring Case REPEAT Gates, Hindlin 13K	Mock Trial: Child Sexual Abuse Case Part II Rogers 13L



# REGISTRATION FORM

REGISTRATION #  
FOR OFFICE USE ONLY

DATE RECEIVED:

PLEASE PRINT OR TYPE NAME AS YOU WANT IT TO APPEAR ON YOUR NAME BADGE

NAME:

SEX: M OR F

ORGANIZATION:

ADDRESS:

CITY:

STATE:

ZIP:

PHONE: ( )

FAX: ( )

EMAIL:

DISCIPLINE

P.O. INFORMATION

LAW ENFORCEMENT

CHILDREN'S ADVOCACY CENTER

P.O. #

CPS, OTHER CHILD WELFARE

MEDICAL

P.O. CONTACT

DISTRICT ATTORNEY'S OFFICE

THERAPIST

P.O. CONTACT PH ( )

FBI

ATTORNEY

OTHER

REGISTRATION RATES (PLEASE CIRCLE YOUR SELECTIONS)

	07/5/02	07/26/02	AFTER 7/26/02
CONFERENCE REGISTRATION FEE	\$325	\$375	\$425
GROUPS OF 5 OR MORE REGISTERING TOGETHER	\$315	\$365	\$415
VOUCHER PROCESSING FEE (SEE BELOW)	\$10	\$10	\$10

TOTAL AMOUNT ENCLOSED:

Registrations will not be processed without full payment or P.O. or voucher. Dallas Children's Advocacy Center federal tax I.D. #75-2303404

Return registration form to:

MC/VISA # (NO AMERICAN EXPRESS OR DISCOVERCARD)

Mail: Cynthia Stacy, Conference Coordinator  
Dallas Children's Advocacy Center  
PO Box 720338  
Dallas, TX 75372-0338

EXP. DATE:

PRINT NAME OF CARDHOLDER:

Fax: (214) 823-4819  
Registrations MUST INCLUDE credit  
card information or copy of purchase  
order/voucher.

CARD HOLDER'S SIGNATURE:

Make checks or money order payable to  
Dallas Children's Advocacy Center  
All registrations after 7/15/02  
should be faxed, not mailed.

To register online,  
go to the Dallas Children's Advocacy Center website:  
[www.dcac.org](http://www.dcac.org). A Registration Confirmation Card  
will be sent to all those registering by 7/15/02.

**TEXAS DEPARTMENT OF TRANSPORTATION  
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

**(State Assisted Airport Routine Maintenance)**

**TxDOT Project No.: AM 2002WOODV  
TxDOT CSJ No.: M220WOODV**

**Part I - Identification of the Project**

TO:           The County of Tyler, Texas

FROM:        The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code, Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

**Part II - Offer of Financial Assistance**

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, and as found on attached amendments of this Grant.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$30,000.00, which ever is less, per fiscal year and subject to availability of state appropriations.

The Sponsor may request the State to provide mowing services, services to be provided at the discretion of the State. However, mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of costs of any mowing services.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A. Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Scope of Services, Attachment A, of this Grant, may be modified by letter at the request of the Sponsor with concurrence of the State if no additional funds are required.

**Only work items as described in Attachment A of this Grant or as described in the concurrence letter from the State are reimbursable under this grant.**

Work shall be accomplished by August 31, 2002, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding as found in Part II, Item 1, above.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the

Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.

5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All local contracts must be approved by the State for scope and reasonable cost. Reimbursement requests for local contracts shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services. The term of this grant may be extended by the execution of an Amendment to the Agreement.

### **Part III - Sponsor Responsibilities**

1. In accepting this Grant, the Sponsor guarantees that:
  - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
  - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
  - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
  - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
  - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct

ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and

- f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
- g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
- h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
- i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
- k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain avigation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.

2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
6. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

#### **PART IV - Nomination of the Agent**

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.

2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
  - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
  - b. enter into contracts as necessary for execution of scope of services;
  - c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;
  - d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
  - e. obtain an audit as may be required by state regulations;
  - f. reimburse sponsor for approved contract maintenance costs no more than once a month.

#### **PART V - Recitals**

1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
  - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following

remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
- 4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
- 5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
- 6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.



Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 14<sup>th</sup> day of JUNE, 2002.

County of Tyler, Texas

Sponsor

Mary D. Watters

Witness Signature

[Signature]

Sponsor Signature

Notary Public

Witness Title

County Judge

Sponsor Title

Certificate of Attorney

I, JOE R. SMITH, acting as attorney for TYLER COUNTY, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at WOODVILLE, Texas, this 14<sup>th</sup> day of JUNE, 2002.

Mary D. Watters

Witness Signature

[Signature]

Attorney's Signature

Notary Public

Witness Title

**Acceptance of the State**

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS  
TEXAS DEPARTMENT OF TRANSPORTATION

By: \_\_\_\_\_

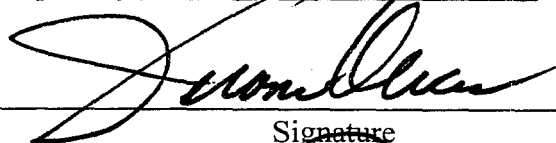
Date: \_\_\_\_\_

**Attachment A  
Scope of Services**

TxDOT CSJ No.:M220WOODV

Eligible Scope Items:	Estimated Costs	State Share	Sponsor Share
	Amount A	Amount B	Amount C
PAVEMENTS	\$0.00	\$0.00	\$0.00
GENERAL MAINTENANCE	\$0.00	\$0.00	\$0.00
PAVEMENT MARKINGS	\$0.00	\$0.00	\$0.00
GRADING/DRAINAGE	\$0.00	\$0.00	\$0.00
MISCELLANEOUS -	\$400.00	\$200.00	\$200.00
<b>Ineligible Scope Items:</b>			
MOWING			
<b>Total</b>	\$400.00	\$200.00	\$200.00

Accepted by: County of Tyler, Texas

  
Signature

Title: County Judge

Date: 14 June 2002

Notes: (explanations of any specifications or variances as needed for above scope items) \_\_\_\_\_

MISCELLANEOUS – County to procure replacement lenses for runway lights as required by 5010-Safety and Compliance Inspection.

**Only work items as described in Attachment A, of this Grant, or as described in the concurrence letter from the State are reimbursable under this grant.**

**CERTIFICATION OF AIRPORT FUND**

TxDOT CSJ No.: M220WOODV

The County of Tyler does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The County of Tyler, Texas

(Sponsor)

By: Joyce Moore County Auditor  
Title: County Judge  
Date: 14 June 2002

**DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE**

TxDOT CSJ Number: M220WOODV

The County of Tyler designates, JOE MARSHALL  
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

County of Tyler, Texas  
(Sponsor)

By: James Bevan  
Title: County Judge  
Date: 14 June 2002

**DESIGNATED REPRESENTATIVE**

Mailing Address: 100W. Bluff, Rm A003  
WOODVILLE, TX 75979

Overnight Mailing Address: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Telephone/Fax Number: 409-283-7623  
Fax: 409-283-6307

Email address (if available): \_\_\_\_\_

THE STATE OF TEXAS

COUNTY OF TYLER

AGREEMENT

This AGREEMENT dated the 22nd day of April, 2002, by And between **TYLER COUNTY HERITAGE SOCIETY**, hereinafter called District, acting by through its agent, Gloria Newsome, President of said District and Tyler County, acting by and through Rusty Hughes, County Commissioner of Precinct II, and Tyler County, Texas.

In consideration of the donation of the use of equipment for use in construction and improvement of said District property.

The District agrees to indemnify and hold harmless Tyler County from any and all injuries, damages, claims and demands of any and all persons, corporations and associations including tenants, employees, agents, servants, contractors and employees of the District in connection with or arising out of the condition of the premises resulting operations by or on behalf of the district.

EXECUTED IN DUPLICATE ORIGINALS THIS 22nd DAY OF April, 2002.

Gloria Newsome  
GLORIA NEWSOME, PRESIDENT  
TYLER COUNTY HISTORICAL SOCIETY

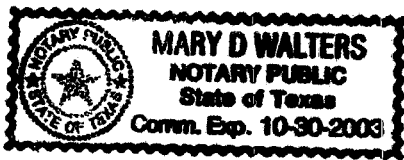
Rusty Hughes  
RUSTY HUGHES, COMMISSIONER PRECINCT II  
TYLER COUNTY, TEXAS

THE STATE OF TEXAS }  
                                  }  
COUNTY OF TYLER        }

BEFORE ME< the undersigned authority, a Notary Public in and State and County, on this day personally appeared **GLORIA NEWSOME**, known to me to be the person whose name for the purpose and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS 22nd DAY OF April, 2002.

Mary D. Walters  
Notary Public in and for the State of Texas



Printed Name: MARY D. WALTERS  
Commission Expires: 10-30-03