

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
April 16, 2004 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 16th day of April, 2004 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
C.D. WOODROME
RUSTY HUGHES
JOE MARSHALL
JACK WALSTON
WANDA JOHNSTON

COUNTY JUDGE, Presiding
COMMISSIONER, PCT. #1
COMMISSIONER, PCT. #2
COMMISSIONER, PCT. #3
COMMISSIONER, PCT. #4
CHIEF DEPUTY COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE
SHARON FULLER

COUNTY AUDITOR
COUNTY TREASURER

Minutes were not available

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

A motion was made by **Commissioner Woodrome** to approve a line item transfers for
the **County Extension Department**. **Commissioner Walston** seconded the motion. All
voted yes and none no. SEE ATTACHED LINE-ITEM TRANSFER.

Commissioner Marshall motioned to adopt the resolution supporting the Load Posting
Agreement with the Texas Department of Transportation. **Commissioner Walston**
seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION.

A motion was made by **Commissioner Walston** to adopt a proclamation designating
April 18 to April 24, 2004 as County Government Week, as presented by the County
Treasurer. **Commissioner Woodrome** seconded the motion. All voted yes and none no.
SEE ATTACHED PROCLAMATION.

The contract with the delinquent tax law firm request an increase of collection penalty
from 15% to 20%. This would help with the cost of mailings and publishing fees. This
increase would only affect the 2003 and later delinquencies, would not be retroactive for
years prior to 2003. Other changes in the contract are a three year renewal instead of two
years; 60 days notice of termination instead of 30 days if the County decides to terminate
the contract; the longer contract deals with arbitration (not applicable to Tyler County).
The percentage increase will not take money from the County. A motion was made by
Commissioner Woodrome to renew the contract as presented with Linebarber, Goggan,
Blair and Sampson for the collection of **delinquent taxes**. **Commissioner Hughes**
seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Walston** to table consideration of granting an
easement to the **Texas Historical Commission**. **Commissioner Woodrome** seconded
the motion. All voted yes and none no.

Commissioner Woodrome motioned to award the onsite sewer installation bid to
George Peterson, All American Plumbing for Package F & G, as presented by Randy
Blanks. The motion was seconded by **Commissioner Hughes**. All voted yes and none
no. SEE ATTACHED LETTER OF RECOMMENDATION

Commissioner Walston motioned to rescind the previous award of a lowboy trailer to Mr. Chance and award to the higher bidder, Marvin Foster, in the amount of \$2165.00; and, to award the 1976 Ford truck with winch to John Lade for \$511.00; and, the 1986 Ford truck without engine or bed to John Lade for \$211.00; and, to reject all bids for the maintainer. Commissioner Walston's motion also included the "packer" would not be sold at this time. **Commissioner Hughes** seconded the motion. All votes yes and none no.

Elaine Clow made the court aware that her son would like to purchase property behind All Occasion Florist and the County Tax Office. Judge Owens responded the court would take this matter under advisement. This was not an agenda item; therefore, no action was taken. SEE ATTACHED OFFER


Commissioner Marshall motioned the meeting adjourned

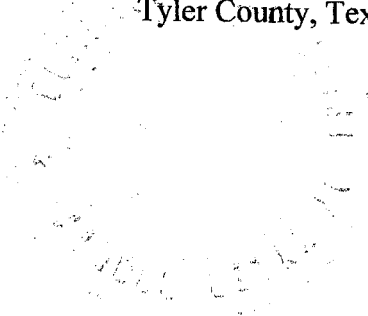
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 16, 2004.

Witness my hand and seal of office on this the 11th day of May, 2004.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas



NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONERS' COURT, TYLER COUNTY, TEXAS

THIS NOTICE IS POSTED IN ACCORDANCE WITH V.A.T.S.-17 NOTICE IS HEREBY GIVEN THAT A SPECIAL MEETING WILL BE HELD ON FRIDAY, APRIL 16, 2004 AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER COUNTY COURTHOUSE.

AGENDA

- None 1. ✓ APPROVE COMMISSIONERS' COURT MINUTES. CONSIDER AND
- #/m - allays 2. ✓ APPROVE PAYING TYLER COUNTY BILLS. CONSIDER AND
- w/Jack " -3. ✓ CONSIDER AND APPROVE LINE ITEM TRANSFERS.
- m/Jack -4. ✓ CONSIDER AND APPROVE RESOLUTION SUPPORTING LOAD POSTING AGREEMENT BETWEEN TYLER COUNTY AND TEXAS DEPARTMENT OF TRANSPORTATION.
- Jack - w/ allays -5. ✓ CONSIDER AND APPROVE PROCLAMATION DESIGNATING APRIL 18 THROUGH APRIL 24, 2004 AS COUNTY GOVERNMENT WEEK.
- w/m " -6. ✓ CONSIDER AND APPROVE CONTRACT RENEWAL/CONSIDERATION OF ADDITIONAL TAX FEE INCREASE OF 20% PURSUANT TO §630C, §33.07 AND §33.08 OF THE TEXAS TAX CODE.
- Table Jack - w/ allays -7. ✓ CONSIDER AND APPROVE GRANT EASEMENT FROM TYLER COUNTY TO THE TEXAS HISTORICAL COMMISSION.
- w/H allays -8. ✓ CONSIDER AND APPROVE BID AND/OR REJECT BIDS FOR ON-SITE SEWER GRANT INSTALLER.
- 9. ✓ OPEN BIDS, CONSIDER AND APPROVE BID AND/OR REJECT BIDS FOR SALE OF USED ROAD EQUIPMENT.

- Approve & Monday - need resolution - Did now


Jerome Owens
County Judge

NO. _____ TIME 9:00 AM

APR 13 2004

DONEDA GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By Doneda Gregory

ALL RECORDS FROM 04/16/2004 TO 04/16/2004 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M VERIZON	2004 010-426-009	TELEPHONE	TCSD-REPAIR	13998	04/12/2004	04/16/2004		8.00
AMERICAN EXPRESS	2004 010-426-007	OFFICE SUPPLIES	TCSD 3715-425649-31	03092004	04/13/2004	04/16/2004		21.64
AMERICAN EXPRESS	2004 010-426-029	GAS, OIL, GREASE	TCSD 3715-425649-31	03092004G	04/13/2004	04/16/2004		56.05
AMERICAN EXPRESS	2004 010-426-009	TELEPHONE	TCSD 3715-425649-31	03092004T	04/13/2004	04/16/2004		67.48
AMERICAN EXPRESS	2004 010-426-024	TRAVEL & EDUCATIO	TCSD 3715-425649-31	03092004TR	04/13/2004	04/16/2004		175.92
AVAYA FINANCIAL SERVICE	2004 010-402-009	TELEPHONE	TCC 92772440	X772440 M	04/13/2004	04/16/2004		122.35
AVAYA, INC.	2004 010-420-009	TELEPHONE	MONTHLY SERVICE	0101946445	04/12/2004	04/16/2004		72.86
AVAYA, INC.	2004 010-407-009	TELEPHONE	TCDC 0101995823	2717937235	04/13/2004	04/16/2004		52.31
BEAR GRAPHICS, INC.	2004 010-413-007	OFFICE SUPPLIES	JP3 JSTC CRIM DOCKE	0341011	04/14/2004	04/16/2004		453.62
BONITA LAUNDRY AND CLEA	2004 010-426-041	UNIFORMS	TCSD	03312004	04/12/2004	04/16/2004		101.95
BONITA LAUNDRY AND CLEA	2004 010-427-041	UNIFORMS	TCSD	03312004JC	04/12/2004	04/16/2004		25.75
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1256262	04/12/2004	04/16/2004		27.31
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1216295	04/12/2004	04/16/2004		30.93
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1256255	04/12/2004	04/16/2004		5.56
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1256285	04/12/2004	04/16/2004		37.92
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1261351	04/12/2004	04/16/2004		23.96
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1261375	04/12/2004	04/16/2004		27.49
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1261387	04/12/2004	04/16/2004		29.74
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1261393	04/12/2004	04/16/2004		32.68
BROOKSHIRE BROS.	2004 010-427-036	PRISONER MEALS	TCSD	1256258	04/14/2004	04/16/2004		6.50
CANDY CLEANERS	2004 010-427-041	UNIFORMS	TCSD	03312004JC	04/12/2004	04/16/2004		36.75
CANDY CLEANERS	2004 010-426-041	UNIFORMS	TCSD	03312004	04/12/2004	04/16/2004		103.25
CANON U.S.A., INC.	2004 010-440-018	EQUIPMENT LEASE	TCA 714-A5	R1578784	03/30/2004	04/16/2004		43.79
CERTIFIED LABORATORIES	2004 010-427-010	JAIL SUPPLIES	TCSD ANTISEPTIC/HAN	872174	04/12/2004	04/16/2004		316.67
CHILD ABUSE & FORENSIC	2004 010-419-016	DNA LAB FEES	RE: S0304003	0437	04/07/2004	04/16/2004		541.00
CHILD ABUSE & FORENSIC	2004 010-419-016	DNA LAB FEES	RE: 9746/9747	19803CT	04/07/2004	04/16/2004		75.00
CHRISTUS ST ELIZABETH	2004 010-419-016	DNA LAB FEES	RECORD 647104	647104	04/07/2004	04/16/2004		754.00
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	JP1 3741080	374106004042	03/30/2004	04/16/2004		85.30
CITICORP VENDOR FINANCE	2004 010-440-018	EQUIPMENT LEASE	ES 3741080	374108004042	03/30/2004	04/16/2004		85.30
CLARK PSYCHOLOGICAL CON	2004 010-427-010	JAIL SUPPLIES	TCSD PM	5081	04/12/2004	04/16/2004		150.00
CNA SURETY	2004 010-402-014	BONDS, INSURANCE	TCC TX PEFPBP	601 18304831	04/13/2004	04/16/2004		287.00
CODE BLUE POLICE SUPPLY	2004 010-426-008	DEPUTIES SUPPLIES	TCSD 5 SWITCH	7872	04/12/2004	04/16/2004		60.75
COLOR GRAPHICS CO.	2004 010-440-007	SUPPLIES	TAX RECEIPTS	102530	04/12/2004	04/16/2004		491.63
DECISION ONE CORP	2004 010-440-007	SUPPLIES	TCC FILM CARDS	UM22656	04/13/2004	04/16/2004		349.68
DEEP E TX REG NARCOTICS	2004 010-401-033	DRUG TASK FORCE	CCR 4TH QTR MATCH	03152004	03/30/2004	04/16/2004		3,475.00
DEEP EAST TEXAS	2004 010-401-021	DETCOG TRAVEL	DETCOG LUNCHEONS	03312004	04/08/2004	04/16/2004		46.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSD 98 CV	18216	04/13/2004	04/16/2004		20.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSD 03 FD VAN	19347	04/13/2004	04/16/2004		22.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSD 98 CV	19561	04/13/2004	04/16/2004		20.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSD 04 FD IMPALA	19580	04/13/2004	04/16/2004		20.00
DOGWOOD OIL & LUBE EXPR	2004 010-426-029	GAS, OIL, GREASE	TCSD 00 CV	19789	04/13/2004	04/16/2004		20.00
DON'S HEATING & AIR	2004 010-442-010	REPAIRS TO COURTH	NUTRITION CENTER	2576	04/12/2004	04/16/2004		52.00
DOUBLE C ELECTRIC	2004 010-442-010	REPAIRS TO COURTH	TCTA REPAIR	4281	04/08/2004	04/16/2004		144.00
DOUBLE C ELECTRIC	2004 010-442-010	REPAIRS TO COURTH	REPAIR LIGHT FIXTUR	4280	04/08/2004	04/16/2004		70.50
DOUBLE C ELECTRIC	2004 010-442-010	REPAIRS TO COURTH	SWITCH INSTALLATION	4282	04/08/2004	04/16/2004		56.82
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	TCSD-TLETS NO PRINT	72587	03/30/2004	04/16/2004		20.00
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	TCT INST HDD, XP DF	72714	03/31/2004	04/16/2004		689.00
DP SOLUTIONS, INC.	2004 010-440-012	EQUIPMENT REPAIRS	DP- DONECE, AUDITOR	72809	04/07/2004	04/16/2004		472.00
ELECTRICAL SPECIALTIES,	2004 010-453-047	COURTHOUSE RESTOR	CH RESTOR PMT #4	03012004	03/31/2004	04/16/2004		34,267.95
ELECTRICAL SPECIALTIES,	2004 010-453-047	COURTHOUSE RESTOR	CH RESTOR FINAL PMT	03172004	03/31/2004	04/16/2004		15,307.05
EMERGENCY VEHICLE EQUPT	2004 010-426-028	REPAIRS TO VEHICL	TCSD STRAP KIT #8	26397	04/12/2004	04/16/2004		36.61
ENTERGY	2004 010-442-038	UTILITIES-JUSTICE	TCSD MAGNOLIA STOR	M 1727262	04/12/2004	04/16/2004		12.12
ENTERGY	2004 010-442-034	UTILITIES-NUTRITI	TCAC 201 WILLOW	M 451094	04/12/2004	04/16/2004		535.14
EXP INTERNET SERVICES	2004 010-440-022	PROFESSIONAL SERV	DP ANNUAL BACKUP IN	10436 04/05	03/30/2004	04/16/2004		215.40
FARMER FUNERAL HOME INC	2004 010-401-043	AUTOPSIES	JP1 TRANSP/MORGUE P	12202003	03/31/2004	04/16/2004		125.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
FEDERAL EXPRESS CORP	2004 010-426-008	DEPUTIES SUPPLIES	TCSO 1906 0613 2	1 660 91658	04/12/2004	04/16/2004		11.81
FEDERAL EXPRESS CORP	2004 010-421-007	OFFICE SUPPLIES	TCJ PASSPORT RENEWA	1 708 66047	04/13/2004	04/16/2004		18.22
FULLER, SHARON	2004 010-423-012	TRAINING & EDUCAT	TCT REIMB CONF TRAV	040504,04080	04/12/2004	04/16/2004		94.50
FULLER, SHARON	2004 010-423-012	TRAINING & EDUCAT	TCT REIMB HOTEL/CDL	04052004	04/13/2004	04/16/2004		288.15
GABRIEL/JORDAN FORD MER	2004 010-426-028	REPAIRS TO VEHICL	TCCSD UNIT 14	10453	04/12/2004	04/16/2004		134.26
GARDNER, SHERRY	2004 010-439-023	OUT-OF-COUNTY TRA	ES MAR 04 TRAVEL	03292004	04/13/2004	04/16/2004		311.50
GARNER, CURTIS M MD	2004 010-427-042	EMPLOYEE PHYSICAL	TCSO-6 STRUBE PHYS	1185	03/30/2004	04/16/2004		68.40
GREGORY, DONECE - COUNT	2004 010-401-050	ELECTION EXPENSE	TCC OFFICIAL SHIRTS	12203	04/13/2004	04/16/2004		142.89
HENSARLINGS TIRE CENTER	2004 010-426-029	GAS, OIL, GREASE	TCSO	03312004	04/12/2004	04/16/2004		26.95
HENSARLINGS TIRE CENTER	2004 010-426-030	TIRES, TUBES	TCSO	03312004T	04/12/2004	04/16/2004		209.90
HENSARLINGS TIRE CENTER	2004 010-426-028	REPAIRS TO VEHICL	TCSO	03312004R	04/12/2004	04/16/2004		15.95
HORN, DENNIS D	2004 010-408-055	COURT APPOINTED A	CAUSE 9517	04082004	04/12/2004	04/16/2004		350.00
HYGEIA ENVIRO-CLEAN, IN	2004 010-442-007	JANITORS SUPPLIES	CLEANING SUPPLIES	030563	04/08/2004	04/16/2004		119.66
IBM CORPORATION	2004 010-440-015	SERVICE CONTRACTS	DP MAINT 04/04-06/0	4428863	04/06/2004	04/16/2004		582.00
INTAB, INC.	2004 010-401-050	ELECTION EXPENSE	TCC POLLING PL SLEE	107500A	04/13/2004	04/16/2004		128.59
INTERNET UNLIMITED	2004 010-420-009	TELEPHONE	TCTA ANNUAL ACCESS	10250 #1	04/13/2004	04/16/2004		208.45
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO W BISCAMP	287218	04/12/2004	04/16/2004		113.29
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO T WHITE	287440	04/12/2004	04/16/2004		6.15
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO D LAVERGNE	28355703	04/12/2004	04/16/2004		93.69
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO D LAVERGNE	287594	04/12/2004	04/16/2004		63.85
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO T WHITE	287542	04/12/2004	04/16/2004		14.35
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO D DAVIS	287595	04/12/2004	04/16/2004		36.75
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO D LAVERGNE	28355503	04/12/2004	04/16/2004		218.65
JARROTT'S PHARMACY	2004 010-427-043	PRISONER MEDICAL	TCSO T WHITE	288022	04/12/2004	04/16/2004		14.35
JEFFERSON COUNTY CLERK	2004 010-415-044	COMMITMENTS	NO 87549 H. WALKER	03252004	04/08/2004	04/16/2004		256.00
JEFFERSON COUNTY MORGUE	2004 010-401-043	AUTOPSIES	JP4 04-0304 J JONES	030304	03/30/2004	04/16/2004		1,200.00
JERRYS SAW SHOP	2004 010-427-010	JAIL SUPPLIES	TCSO CUT HD, LINE	8763	04/12/2004	04/16/2004		33.90
K-LOG, INC	2004 010-420-007	OFFICE SUPPLIES	TA DRAFT CHAIR	4104958-1	04/14/2004	04/16/2004		146.67
KENDALL AND SON LTD	2004 010-427-010	JAIL SUPPLIES	TCSO	25408	04/12/2004	04/16/2004		750.62
LASON SYSTEMS, INC.	2004 010-440-007	SUPPLIES	TCC 360 CARTRIDGE	0075225	04/13/2004	04/16/2004		1,742.53
LEXIS-NEXIS	2004 010-421-009	TELEPHONE	ONLINE 03/2004	0401110459	04/08/2004	04/16/2004		28.00
LEXIS-NEXIS	2004 010-413-009	TELEPHONE	JP3 11550B	0403129382	04/12/2004	04/16/2004		17.00
LUHN, GRAHAM F.A.I.A. A	2004 010-453-047	COURTHOUSE RESTOR	CH RESTOR BILLING#1	0202204	03/30/2004	04/16/2004		1,666.89
LUHN, GRAHAM F.A.I.A. A	2004 010-453-047	COURTHOUSE RESTOR	TCCH BILLING NO 15	12334	04/15/2004	04/16/2004		665.28
MAIN STREET BANNER USA	2004 010-442-010	REPAIRS TO COURTH	TEXAS FLAG	5049	04/08/2004	04/16/2004		132.93
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	CAUSE 9780	04082004	04/12/2004	04/16/2004		600.00
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	CAUSE 16,583	40804	04/12/2004	04/16/2004		600.00
MANN, ROBERT H ATTY	2004 010-408-055	COURT APPOINTED A	CAUSE 17,591	4082004	04/12/2004	04/16/2004		600.00
MARCO CHEMICALS INC	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	27786	04/08/2004	04/16/2004		192.00
MCCLURE FURNITURE	2004 010-453-045	HEATING & COOLING	HEAT/COOL EQUIPMENT	01835	04/08/2004	04/16/2004		599.95
MINDLTA CORPORATION	2004 010-419-007	OFFICE SUPPLIES	TCDA COPIER FEB'04	E031580233	04/07/2004	04/16/2004		90.35
MODICA BROS.	2004 010-426-029	GAS, OIL, GREASE	TCSO	03312004D	04/12/2004	04/16/2004		127.45
MODICA BROS.	2004 010-426-030	TIRES, TUBES	TCSO	03312004T	04/12/2004	04/16/2004		1,219.44
MODICA BROS.	2004 010-426-028	REPAIRS TO VEHICL	TCSO	03312004R	04/12/2004	04/16/2004		531.57
MUSIC MOUNTAIN WATER CO	2004 010-422-007	OFFICE SUPPLIES	TCA	M 79996800A	04/07/2004	04/16/2004		6.50
MUSSO, NICK V DMD .	2004 010-427-043	PRISONER MEDICAL	TCSO- B MCCLELLAND	032204	04/12/2004	04/16/2004		117.00
NET DATA CORP.	2004 010-440-020	SUPPORT SERVICES	TCC MO SUPPORT MAY	8665A	04/13/2004	04/16/2004		200.00
OFFICE MAX CREDIT PLAN	2004 010-440-007	SUPPLIES	CARTRIDGE - TCJP	420J065DP	04/12/2004	04/16/2004		59.99
OTIS ELEVATOR COMPANY	2004 010-442-012	ELEVATOR REPAIRS	TCCH MAINT APRIL 04	TB06032Z404	04/08/2004	04/16/2004		125.00
OVERHEAD DOOR COMPANY D	2004 010-442-013	REPAIRS AT JUSTIC	TCSO-SET DISC GEARS	0087793	04/12/2004	04/16/2004		412.63
OWENS, JEROME COUNTY JU	2004 010-421-012	EDUCATION,GOVERN	TCJ BMT FISH HATCHE	04122004	04/13/2004	04/16/2004		40.25
PAPER WORKS PRINTING	2004 010-411-007	OFFICE SUPPLIES	JP1 SCHEDULE	25747	04/08/2004	04/16/2004		89.82
PAPER WORKS PRINTING	2004 010-426-007	OFFICE SUPPLIES	TCSO-CRIM HIST INDE	25617	04/12/2004	04/16/2004		89.50
PAPER WORKS PRINTING	2004 010-426-008	DEPUTIES SUPPLIES	TCSO PROPERTY INVEN	2617A	04/12/2004	04/16/2004		157.00
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	CLIP STRIP, BLADE	6068604	04/08/2004	04/16/2004		20.98

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARKER'S DO IT CENTER	2004 010-442-010	REPAIRS TO COURTH	FIRE ANT KILLER	6068967	04/08/2004	04/16/2004		34.29
PARKER'S DO IT CENTER	2004 010-442-013	REPAIRS AT JUSTIC	TCSO-ENAMEL, THINNER	6065152	04/12/2004	04/16/2004		26.01
PARKER'S DO IT CENTER	2004 010-442-013	REPAIRS AT JUSTIC	TCSO-CAULK	6065561	04/12/2004	04/16/2004		14.92
PERFORMANCE CAR AUDIO	2004 010-426-009	TELEPHONE	TCSO 382-4132, 39, 50	25674 3	04/12/2004	04/16/2004		20.85
PITNEY BOWES	2004 010-440-015	SERVICE CONTRACTS	ACCT 2817880 TCTA 2817890MR04		04/12/2004	04/16/2004		85.00
PLANT FACTORY, THE	2004 010-442-010	REPAIRS TO COURTH	GERANIUMS	008	04/08/2004	04/16/2004		31.44
PLANT FACTORY, THE	2004 010-442-010	REPAIRS TO COURTH	VIBERNUMS	010	04/08/2004	04/16/2004		23.39
PUBLIC AGENCY TRAINING	2004 010-426-024	TRAVEL & EDUCATIO	TCSO DTH & HOMICID	10348	04/14/2004	04/16/2004		295.00
RAINEY HEATING & AIR	2004 010-442-010	REPAIRS TO COURTH	TCCO REPAIRS	32019	04/08/2004	04/16/2004		109.00
RISINGER, MICHAEL	2004 010-408-055	COURT APPOINTED A	CAUSE 9725, 9726	04082004	04/12/2004	04/16/2004		700.00
SANITARY SUPPLY COM., I	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	18987	04/08/2004	04/16/2004		406.75
SEALE, STOVER, BISBEY &	2004 010-408-055	COURT APPOINTED A	CAUSE 9675	04082004	04/12/2004	04/16/2004		350.00
SHI GOVERNMENT SOLUTIONS	2004 010-439-007	OFFICE SUPPLIES	OFFICE SUPPLIES	5807A	04/12/2004	04/16/2004		31.00
SKINNER, WADE	2004 010-428-012	TRAINING & EDUCAT	CONSB3 REIMB LUFKIN	040704, 04080	04/12/2004	04/16/2004		63.88
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	SERVICES APRIL-JUNE	46482	04/12/2004	04/16/2004		328.00
SOFTWARE GROUP INC., TH	2004 010-440-020	SUPPORT SERVICES	SERVICES APRIL-JUNE	46481	04/12/2004	04/16/2004		2,189.00
SOFTWARE GROUP INC., TH	2004 010-453-044	OFFICE EQUIPMENT	COMPUTER & INSTALLA	46745	04/12/2004	04/16/2004		12,686.25
STAMPS OFFICE SUPPLY	2004 010-407-007	OFFICE SUPPLIES	FILE CABINET	048213	04/12/2004	04/16/2004		758.00
STORY-WRIGHT	2004 010-440-007	SUPPLIES	DP-COPY PAPER	989491	03/30/2004	04/16/2004		105.00
STORY-WRIGHT	2004 010-423-007	OFFICE SUPPLIES	TCT	9900401	03/31/2004	04/16/2004		8.82
STORY-WRIGHT	2004 010-422-007	OFFICE SUPPLIES	TCA INDEX CARDS	990770	04/05/2004	04/16/2004		5.08
STORY-WRIGHT	2004 010-421-007	OFFICE SUPPLIES	OFFICE SUPPLIES	9888560	04/08/2004	04/16/2004		7.69
STORY-WRIGHT	2004 010-421-007	OFFICE SUPPLIES	OFFICE SUPPLIES	988560-1	04/08/2004	04/16/2004		23.95
STORY-WRIGHT	2004 010-421-007	OFFICE SUPPLIES	OFFICE SUPPLIES	990054	04/08/2004	04/16/2004		7.48
STORY-WRIGHT	2004 010-421-007	OFFICE SUPPLIES	OFFICE SUPPLIES	990054-1	04/08/2004	04/16/2004		28.28
STORY-WRIGHT	2004 010-422-007	OFFICE SUPPLIES	TCA CANON TAPES	991616	04/13/2004	04/16/2004		27.92
SULLIVANS HARDWARE	2004 010-442-010	REPAIRS TO COURTH	SUPPLIES	03242004	04/08/2004	04/16/2004		211.67
SULLIVANS HARDWARE	2004 010-427-010	JAIL SUPPLIES	TCSO	03192004	04/15/2004	04/16/2004		87.34
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403300461	04/13/2004	04/16/2004		698.23
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403090471	04/13/2004	04/16/2004		685.30
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403020536	04/13/2004	04/16/2004		675.19
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403230575	04/13/2004	04/16/2004		695.31
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403310621	04/13/2004	04/16/2004		53.35
SYSCO FOOD SERVICES	2004 010-427-036	PRISONER MEALS	TCSO 819219	403160393	04/13/2004	04/16/2004		703.58
TAC HEALTH BENEFITS POD	2004 010-402-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CC	04/14/2004	04/16/2004		2,604.36
TAC HEALTH BENEFITS POD	2004 010-407-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004DC	04/14/2004	04/16/2004		1,736.24
TAC HEALTH BENEFITS POD	2004 010-411-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004JP1	04/14/2004	04/16/2004		1,302.18
TAC HEALTH BENEFITS POD	2004 010-412-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004JP2	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-413-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004JP3	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-414-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004JP4	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-424-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CONS	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-425-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CONS	04/14/2004	04/16/2004		1,099.54
TAC HEALTH BENEFITS POD	2004 010-428-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CONS	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-429-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CONS	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-419-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004DA	04/14/2004	04/16/2004		2,010.26
TAC HEALTH BENEFITS POD	2004 010-420-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004TA	04/14/2004	04/16/2004		2,878.38
TAC HEALTH BENEFITS POD	2004 010-421-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CJ	04/14/2004	04/16/2004		1,259.60
TAC HEALTH BENEFITS POD	2004 010-422-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CA	04/14/2004	04/16/2004		868.12
TAC HEALTH BENEFITS POD	2004 010-423-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CT	04/14/2004	04/16/2004		868.12
TAC HEALTH BENEFITS POD	2004 010-426-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004SO	04/14/2004	04/16/2004		9,940.80
TAC HEALTH BENEFITS POD	2004 010-427-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004JA	04/14/2004	04/16/2004		3,038.42
TAC HEALTH BENEFITS POD	2004 010-430-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004DP5	04/14/2004	04/16/2004		434.06
TAC HEALTH BENEFITS POD	2004 010-438-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CS	04/14/2004	04/16/2004		868.12
TAC HEALTH BENEFITS POD	2004 010-439-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004ES	04/14/2004	04/16/2004		434.06
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	LINERS, MOP HEADS	2015	04/08/2004	04/16/2004		161.50

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TELSTAR SPECIALTY PRODU	2004 010-442-007	JANITORS SUPPLIES	SAFETY @	2032	04/08/2004	04/16/2004		57.90
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO	2098	04/12/2004	04/16/2004		273.40
TELSTAR SPECIALTY PRODU	2004 010-427-010	JAIL SUPPLIES	TCSO	2030	04/12/2004	04/16/2004		227.35
TEXAS DEPARTMENT OF HEA	2004 010-402-009	TELEPHONE	TCC C7000008	B040208	04/13/2004	04/16/2004		69.54
THE UNIVERSITY OF TEXAS	2004 010-402-012	TRAINING & EDUCAT	TCC C004 CONT ED	04162004	04/14/2004	04/16/2004		175.00
TIMBERLINE NURSERY, INC	2004 010-442-010	REPAIRS TO COURTH	FLOWERS	10415	04/08/2004	04/16/2004		26.90
TIMBERLINE NURSERY, INC	2004 010-442-010	REPAIRS TO COURTH	FLOWERS	10403	04/08/2004	04/16/2004		174.50
TIMBERLINE NURSERY, INC	2004 010-442-010	REPAIRS TO COURTH	FLOWERS	10166	04/08/2004	04/16/2004		175.80
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	BLADE	3151	04/08/2004	04/16/2004		52.32
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	LINE, FILE	165911	04/08/2004	04/16/2004		9.95
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	BLADE INSTALLATION	166824	04/08/2004	04/16/2004		5.95
TIMBERMANS SUPPLY	2004 010-442-010	REPAIRS TO COURTH	TRIMMER LINES	166983	04/08/2004	04/16/2004		21.99
TROOPER SUPPLY INC	2004 010-426-041	UNIFORMS	TCSO 24 CAPS	64658	04/12/2004	04/16/2004		311.76
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	NTB PCT4,LOWBOY,2 F	032431040704	03/30/2004	04/16/2004		154.50
TYLER COUNTY BOOSTER	2004 010-426-023	ANIMAL CONTROL	TCSO-FOUND BROWN CO	10604,011404	03/30/2004	04/16/2004		17.50
TYLER COUNTY BOOSTER	2004 010-423-007	OFFICE SUPPLIES	TCT ENVELOPES	03312004	04/12/2004	04/16/2004		58.18
TYLER COUNTY BOOSTER	2004 010-401-050	ELECTION EXPENSE	PN RUN OFF ERLY VTB	033104 04070	04/13/2004	04/16/2004		145.50
TYLER COUNTY BOOSTER	2004 010-401-013	ADVERTISING	R&B PETRO, SD PU,CA	0121,28 0204	03/30/2004	04/16/2004		117.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	LAB/B JOHNSON	0024633012	04/06/2004	04/16/2004		55.00
TYLER COUNTY HOSPITAL	2004 010-401-098	MISCELLANEOUS EXP	LAB/M WILSON	0011784028	04/06/2004	04/16/2004		55.00
TYLER COUNTY TRACTOR	2004 010-427-010	JAIL SUPPLIES	TCSO-DECK DR BELT S	109536	04/12/2004	04/16/2004		155.48
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO-2831496	20612	04/12/2004	04/16/2004		3,569.68
U PUMP IT	2004 010-426-029	GAS, OIL, GREASE	TCSO-2831381	20610	04/12/2004	04/16/2004		601.19
U. S. MARSHALL PRISONER	2004 010-361-011	U. S. MARSHALL PR	MO TRANS GF/US MARS	12383	04/13/2004	04/16/2004		1,263.72
VERIZON WIRELESS	2004 010-405-009	TELEPHONE	VS 429-0968	0514412637	04/15/2004	04/16/2004		164.08
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TCA 1012016	549225	03/30/2004	04/16/2004		59.92
VIKING OFFICE PRODUCTS	2004 010-422-007	OFFICE SUPPLIES	TCA 1012016	549225A	03/30/2004	04/16/2004		22.47
VIKING OFFICE PRODUCTS	2004 010-426-007	OFFICE SUPPLIES	TCSO-929434	568010	04/12/2004	04/16/2004		54.86
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TCSO-PRINTER CTG	568010A	04/12/2004	04/16/2004		77.97
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	TONER	513704	04/12/2004	04/16/2004		181.47
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	RED CALCULATOR RIBB	576006	04/12/2004	04/16/2004		35.50
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	OFFICE SUPPLIES	573735	04/12/2004	04/16/2004		85.22
VIKING OFFICE PRODUCTS	2004 010-440-007	SUPPLIES	CARTRIDGE, DISCS	601168	04/12/2004	04/16/2004		45.39
VIKING OFFICE PRODUCTS	2004 010-420-007	OFFICE SUPPLIES	OFFICE SUPPLIES	601168A	04/12/2004	04/16/2004		29.34
VIKING OFFICE PRODUCTS	2004 010-402-007	OFFICE SUPPLIES	TCC 2203117	520123	04/13/2004	04/16/2004		14.86
VIKING OFFICE PRODUCTS	2004 010-401-050	ELECTION EXPENSE	TCC 2203117	520123E	04/13/2004	04/16/2004		179.96
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	INFLATER, FIREANT	006478	04/12/2004	04/16/2004		15.16
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	006967	04/12/2004	04/16/2004		57.88
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	007138	04/12/2004	04/16/2004		17.97
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	INSECTIDE	007375	04/12/2004	04/16/2004		11.24
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	007941	04/12/2004	04/16/2004		19.88
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	JANITORIAL SUPPLIES	008480	04/12/2004	04/16/2004		16.72
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	MISC SUPPLIES	004425	04/12/2004	04/16/2004		45.24
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	BLEACH PRODUCTS	005310	04/12/2004	04/16/2004		9.79
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	MILL FILE	004158	04/12/2004	04/16/2004		4.97
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	AIR FILTER	004227	04/12/2004	04/16/2004		4.97
WALMART COMMUNITY	2004 010-442-010	REPAIRS TO COURTH	MISC SUPPLIES	005556	04/12/2004	04/16/2004		27.74
WALMART COMMUNITY	2004 010-442-007	JANITORS SUPPLIES	DISTILLED WATER	006885	04/12/2004	04/16/2004		3.48
WALMART COMMUNITY	2004 010-439-007	OFFICE SUPPLIES	OFFICE SOFTWARE	008875	04/12/2004	04/16/2004		26.43
WALMART COMMUNITY	2004 010-426-007	OFFICE SUPPLIES	TCSO 60322020005878	03312004	04/12/2004	04/16/2004		43.50
WALMART COMMUNITY	2004 010-401-050	ELECTION EXPENSE	TCC 603220200776899	031604	04/13/2004	04/16/2004		7.61
WOODVILLE GLASS	2004 010-442-010	REPAIRS TO COURTH	LABOR, CAULK	003010	04/08/2004	04/16/2004		108.00
WOODVILLE GLASS	2004 010-426-028	REPAIRS TO VEHICL	TCSO UNIT #09	2280	04/12/2004	04/16/2004		30.00
WOODVILLE GLASS	2004 010-426-028	REPAIRS TO VEHICL	TCSO UNIT #14	2182	04/12/2004	04/16/2004		300.00
WOODVILLE VETERINARY CL	2004 010-426-023	ANIMAL CONTROL	TCSO- FOR LK RD, BR	265 M	04/12/2004	04/16/2004		124.80

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BOYKIN LUMBER & SUPPLY	2004 021-451-028	MACHINERY MAINTEN	PARTS	4324	04/12/2004	04/16/2004		11.40
DURHAM AUTO ELECTRIC	2004 021-451-028	MACHINERY MAINTEN	CONNECTOR, BREAKER	678941	04/12/2004	04/16/2004		385.12
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	70293	04/12/2004	04/16/2004		249.76
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	70294	04/12/2004	04/16/2004		368.83
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	68932	04/12/2004	04/16/2004		298.76
EAST TEXAS ASPHALT CO.	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	70037	04/12/2004	04/16/2004		327.63
ECOND SIGN & BARRICADE	2004 021-451-032	ROAD MATERIAL	SIGNS	872804	04/12/2004	04/16/2004		123.14
ENGLISH TRUCK & TRAILER	2004 021-451-028	MACHINERY MAINTEN	PTO CABLE	030504	04/12/2004	04/16/2004		140.11
ETOX, INC.	2004 021-451-028	MACHINERY MAINTEN	OXYGEN, ACETELENE	25271	04/12/2004	04/16/2004		105.00
GARDNER OIL, INC.	2004 021-451-046	CONTRACT LABOR	FUEL	67100	04/12/2004	04/16/2004		45.00
GARDNER OIL, INC.	2004 021-453-045	PURCHASE OF EQUIP	FUEL PUMP	66965	04/12/2004	04/16/2004		535.00
GARDNER OIL, INC.	2004 021-451-029	GAS, OIL, GREASE	FUEL	033104	04/12/2004	04/16/2004		1,801.10
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	FITTINGS, CABLE TIE	R12675	04/12/2004	04/16/2004		1,248.04
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	BOLT EDGE, NUT EDGE	12755	04/12/2004	04/16/2004		298.29
HILLISTER TRACTOR	2004 021-451-028	MACHINERY MAINTEN	BLADE REMOVAL, INSE	R12668	04/12/2004	04/16/2004		1,383.93
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	187171	04/12/2004	04/16/2004		1,609.87
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	187737	04/12/2004	04/16/2004		348.23
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	187610	04/12/2004	04/16/2004		576.79
INTERNATIONAL MILL SERV	2004 021-451-032	ROAD MATERIAL	ROAD MATERIAL	188031	04/12/2004	04/16/2004		201.38
JASPER FARM & RANCH SUP	2004 021-451-028	MACHINERY MAINTEN	SWITCH	0446220	04/12/2004	04/16/2004		18.10
JASPER FARM & RANCH SUP	2004 021-451-028	MACHINERY MAINTEN	COIL	0446564	04/12/2004	04/16/2004		39.90
JERRYS SAW SHOP	2004 021-451-028	MACHINERY MAINTEN	SHARPEN CHAIN	8798	04/12/2004	04/16/2004		5.00
JOHNNY'S AIR CONDITIONI	2004 021-451-028	MACHINERY MAINTEN	ICE MAKER REPAIR	4944	04/12/2004	04/16/2004		215.00
MODICA BROS.	2004 021-451-030	TIRES, TUBES	FLAT REPAIR	W18055	04/12/2004	04/16/2004		4.00
MOTT WHOLESALE, INC.	2004 021-451-028	MACHINERY MAINTEN	BALDWIN	114863	04/12/2004	04/16/2004		8.15
MOTT WHOLESALE, INC.	2004 021-451-028	MACHINERY MAINTEN	RAKE	115071	04/12/2004	04/16/2004		5.49
PAPER WORKS PRINTING	2004 021-451-040	MISCELLANEDOUS SUP	LOG STICKER PERMITS	25640A	04/12/2004	04/16/2004		46.79
SCHRECK, TED TRUCKING	2004 021-451-032	ROAD MATERIAL	SLAG DELIVERY	7699	04/12/2004	04/16/2004		2,375.00
STAPLES CREDIT PLAN	2004 021-451-040	MISCELLANEOUS SUP	PCT1 79723600000062	03152004	04/13/2004	04/16/2004		12.71
SULLIVANS HARDWARE	2004 021-451-032	ROAD MATERIAL	SHOVEL, SIGNS, RAKE	56515	04/12/2004	04/16/2004		50.66
TAC HEALTH BENEFITS POD	2004 021-448-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004PCT1	04/14/2004	04/16/2004		3,589.90
TEXAN AUTOMOTIVE	2004 021-451-028	MACHINERY MAINTEN	STATE INSPECTION	12311	04/12/2004	04/16/2004		12.50
TRIAD OFFICE SOLUTIONS	2004 021-451-040	MISCELLANEOUS SUP	COMPUTER WORK	39963	04/12/2004	04/16/2004		56.25
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	GAS TREATMENT	310323	04/12/2004	04/16/2004		2.27
TYLER COUNTY PARTS, INC	2004 021-451-028	MACHINERY MAINTEN	OIL FILTER	311018	04/12/2004	04/16/2004		7.74

 16,506.84

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 WRECKER & STORAGE	2004 022-451-028	MACHINERY MAINTEN	TOWING	9601	04/06/2004	04/16/2004		85.00
ALEXANDER, JACK ROAD CD	2004 022-451-032	ROAD MATERIAL	FLEX BASE	13410	04/06/2004	04/16/2004		270.27
ALEXANDER, JACK ROAD CD	2004 022-451-032	ROAD MATERIAL	FLEX BASE	13388	04/06/2004	04/16/2004		1,048.70
CUSTOM PRODUCTS RESEARC	2004 022-451-029	GAS, OIL, GREASE	GEAR OIL	9260	04/06/2004	04/16/2004		504.00
ELITE ROCK/TEXAS BANK &	2004 022-451-032	ROAD MATERIAL	ROAD BASE	042001065A	04/06/2004	04/16/2004		1,620.00
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	GASOLINE	66857	04/06/2004	04/16/2004		550.00
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	GASOLINE, DIESEL	66972	04/06/2004	04/16/2004		954.50
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	DIESEL	66974	04/06/2004	04/16/2004		521.55
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	DIESEL, GASOLINE	67094	04/06/2004	04/16/2004		993.50
GARDNER OIL, INC.	2004 022-451-029	GAS, OIL, GREASE	DIESEL	67095	04/06/2004	04/16/2004		350.70
GREVENBERG COMMUNICATIO	2004 022-453-045	PURCHASE OF EQUIP	RADIO, ANTENNA	2324	04/06/2004	04/16/2004		448.00
GREVENBERG COMMUNICATIO	2004 022-453-045	PURCHASE OF EQUIP	RADIO KNOBS	2478	04/06/2004	04/16/2004		15.30
GULF WELDING	2004 022-451-028	MACHINERY MAINTEN	PCT2 OXYGEN, ACETYL	33934	04/06/2004	04/16/2004		31.50
HARBOR FREIGHT TOOLS	2004 022-453-045	PURCHASE OF EQUIP	DRILL	0251287	04/06/2004	04/16/2004		142.79
HARBOR FREIGHT TOOLS	2004 022-453-045	PURCHASE OF EQUIP	GLOVES, RATCHET	0248364	04/06/2004	04/16/2004		248.95
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	TIRES, TUBES	86520	04/06/2004	04/16/2004		375.00
HENSARLINGS TIRE CENTER	2004 022-451-030	TIRES, TUBES	TIRES, TUBES	86891A	04/06/2004	04/16/2004		311.53
HILLISTER TRACTOR	2004 022-451-028	MACHINERY MAINTEN	CUTTING YARD	12817	04/06/2004	04/16/2004		125.45
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3277	04/06/2004	04/16/2004		210.78
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3278	04/06/2004	04/16/2004		203.86
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3279	04/06/2004	04/16/2004		215.87
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3280	04/06/2004	04/16/2004		200.76
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3281	04/06/2004	04/16/2004		228.17
LACY, W D	2004 022-451-032	ROAD MATERIAL	ROAD BASE	3282	04/06/2004	04/16/2004		225.58
PAPER WORKS PRINTING	2004 022-451-028	MACHINERY MAINTEN	LOG PERMIT STICKERS	25640	04/06/2004	04/16/2004		46.77
PARKER'S DO IT CENTER	2004 022-451-031	CULVERTS	CULVERT, ROPE	6068351	04/06/2004	04/16/2004		202.37
REGIONS INTERSTATE BILL	2004 022-451-028	MACHINERY MAINTEN	WORK ON '92 VOLVO	11443	04/06/2004	04/16/2004		458.81
SMITH AND BARNHART	2004 022-451-035	UTILITIES	PCT2 PAGER	042004	04/06/2004	04/16/2004		27.80
TAC HEALTH BENEFITS POD	2004 022-448-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004PCT2	04/14/2004	04/16/2004		2,170.30
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	WIRE, HOSE	166056	04/06/2004	04/16/2004		25.08
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	HOSE, ROTELLA	166128	04/06/2004	04/16/2004		58.10
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	FLUID	166833	04/06/2004	04/16/2004		65.67
TIMBERMANS SUPPLY	2004 022-451-028	MACHINERY MAINTEN	RING, HITCH PEN	166962	04/06/2004	04/16/2004		1.75
TRIAD OFFICE SOLUTIONS	2004 022-451-040	MISCELLANEOUS SUP	PCT2 COMPUTER REPAI	39963H	04/06/2004	04/16/2004		56.25
TUCKER MACHINE & WELDIN	2004 022-451-028	MACHINERY MAINTEN	SHAFT, WELD ARM	307489	04/06/2004	04/16/2004		80.00
TYCO GENERAL FEED & RAN	2004 022-451-028	MACHINERY MAINTEN	PASTURE GATE	215456	04/06/2004	04/16/2004		75.00
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	CULVERT	310424	04/06/2004	04/16/2004		106.74
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	PLUGS, TOWELS	310524	04/06/2004	04/16/2004		92.57
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	LAMP, GREASE	311787	04/06/2004	04/16/2004		23.96
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	TAPE	312063	04/06/2004	04/16/2004		21.99
TYLER COUNTY PARTS, INC	2004 022-451-028	MACHINERY MAINTEN	COUPLING	312562	04/06/2004	04/16/2004		6.86
TYLER COUNTY PCT I	2004 022-448-001	SALARIES	PCT2 SAL	12452	04/12/2004	04/16/2004		374.00
TYLER COUNTY PCT I	2004 022-448-002	SOCIAL SECURITY	PCT2 SS	12452SS	04/12/2004	04/16/2004		28.61
TYLER COUNTY PCT I	2004 022-448-003	RETIREMENT	PCT2 RET	12452RET	04/12/2004	04/16/2004		30.44
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 HOSP	12452HOSP	04/12/2004	04/16/2004		108.51
TYLER COUNTY PCT I	2004 022-448-004	HOSPITALIZATION	PCT2 LIFE	12452LIFE	04/12/2004	04/16/2004		3.74
TYLER COUNTY PCT I	2004 022-448-005	WORKERS COMPENSAT	PCT2 WRKS COMP	12452WC	04/12/2004	04/16/2004		.91
TYLER COUNTY PCT I	2004 022-448-006	UNEMPLOYMENT INSU	PCT2 UNEMP	12452UNEMP	04/12/2004	04/16/2004		1.53
U PUMP IT	2004 022-451-029	GAS, OIL, GREASE	FUEL, GASOLINE	20611	04/06/2004	04/16/2004		75.69
WALMART COMMUNITY	2004 022-451-040	MISCELLANEOUS SUP	OFFICE SUPPLIES	009413	04/06/2004	04/16/2004		10.66

14,035.67

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALEXANDER, JACK ROAD CO	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	13432	04/13/2004	04/16/2004		211.05
ALEXANDER, JACK ROAD CO	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	13411	04/13/2004	04/16/2004		462.96
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	003225879	04/13/2004	04/16/2004		170.35
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325896	04/13/2004	04/16/2004		414.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325904	04/13/2004	04/16/2004		414.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325927	04/13/2004	04/16/2004		138.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325937	04/13/2004	04/16/2004		138.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325950	04/13/2004	04/16/2004		414.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325968	04/13/2004	04/16/2004		276.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325987	04/13/2004	04/16/2004		552.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00325996	04/13/2004	04/16/2004		414.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00326012	04/13/2004	04/16/2004		414.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00326029	04/13/2004	04/16/2004		276.00
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00326028	04/13/2004	04/16/2004		2,530.08
BIG FOUR, INC.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	00326041	04/13/2004	04/16/2004		276.00
DOGWOOD OIL & LUBE EXPR	2004 023-451-028	MACHINERY MAINTEN	'94 MACK INSPECTION	19441	04/13/2004	04/16/2004		12.50
DOSWOOD OIL & LUBE EXPR	2004 023-451-028	MACHINERY MAINTEN	'82 CHEVY INSPECTIO	18951	04/13/2004	04/16/2004		12.50
EAST TEXAS ASPHALT CO.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	68797	04/13/2004	04/16/2004		197.68
EAST TEXAS ASPHALT CO.	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	69656	04/13/2004	04/16/2004		426.72
ECONO SIGN & BARRICADE	2004 023-451-032	ROAD MATERIAL	"DEAD END" SIGNS	872847	04/13/2004	04/16/2004		40.05
ELITE ROCK/TEXAS BANK &	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	042001101	04/13/2004	04/16/2004		769.50
GARNER, CURTIS M MD	2004 023-451-040	MISCELLANEOUS SUP	PCT 3 MILNER (#118	1185M	04/13/2004	04/16/2004		68.40
GREVENBERG COMMUNICATIO	2004 023-451-028	MACHINERY MAINTEN	PCT 3	2510	04/13/2004	04/16/2004		25.00
GREVENBERG COMMUNICATIO	2004 023-451-028	MACHINERY MAINTEN	PCT 3 RADIO PARTS	2477	04/13/2004	04/16/2004		7.65
GREVENBERG COMMUNICATIO	2004 023-451-028	MACHINERY MAINTEN	PCT 3 RADIO PARTS	2507	04/13/2004	04/16/2004		25.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT 3	86265	04/13/2004	04/16/2004		116.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT 3	86627	04/13/2004	04/16/2004		465.90
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT 3	86891	04/13/2004	04/16/2004		370.00
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT 3	86938	04/13/2004	04/16/2004		228.00
HENSARLINGS TIRE CENTER	2004 023-451-028	MACHINERY MAINTEN	PCT 3	86981-C	04/13/2004	04/16/2004		311.52
HENSARLINGS TIRE CENTER	2004 023-451-030	TIRES, TUBES	PCT 3	86560	04/13/2004	04/16/2004		85.00
HILLISTER TRACTOR	2004 023-451-028	MACHINERY MAINTEN	GASKETS, FILTERS	R12779	04/13/2004	04/16/2004		1,045.49
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	030504	04/13/2004	04/16/2004		1,367.82
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	031504	04/13/2004	04/16/2004		1,286.17
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	032504	04/13/2004	04/16/2004		1,318.94
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	032504A	04/13/2004	04/16/2004		4,528.24
LACY, W D	2004 023-451-032	ROAD MATERIAL	PCT 3 ROAD MATERI	040204	04/13/2004	04/16/2004		2,710.39
MARTINS TRU-VALUE HDWE.	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	11974	04/13/2004	04/16/2004		54.91
MUSTANG TRACTOR	2004 023-451-032	ROAD MATERIAL	PCT 3 PUMP	1424398	04/13/2004	04/16/2004		182.69
MUSTANG TRACTOR	2004 023-451-032	ROAD MATERIAL	PCT 3 PARTS	1425192	04/13/2004	04/16/2004		9.36
MUSTANG TRACTOR	2004 023-451-032	ROAD MATERIAL	PCT 3 PARTS	1425191	04/13/2004	04/16/2004		499.48
MUSTANG TRACTOR	2004 023-451-032	ROAD MATERIAL	PCT 3 PARTS	1426002	04/13/2004	04/16/2004		542.65
PAPER WORKS PRINTING	2004 023-451-040	MISCELLANEOUS SUP	PCT 3 TRUCK PERMI	25640-3	04/13/2004	04/16/2004		46.79
PARKER'S DD IT CENTER	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PINE	6064995	04/13/2004	04/16/2004		234.70
PARKER'S DD IT CENTER	2004 023-451-028	MACHINERY MAINTEN	PCT 3 LUMBER	6065111	04/13/2004	04/16/2004		31.74
REGIONS INTERSTATE BILL	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	31122L	04/13/2004	04/16/2004		86.15
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	PCT3 BARN CLEAN 2/2	022004	04/13/2004	04/16/2004		35.00
SEXTON, MATTIE M	2004 023-451-040	MISCELLANEOUS SUP	PCT3 BARN CLEAN 3/5	03052004	04/13/2004	04/16/2004		35.00
SHEPHERD'S UNIFORM & LI	2004 023-451-044	UNIFORMS	PCT 3	128167-3	04/13/2004	04/16/2004		167.31
STORY-WRIGHT	2004 023-451-040	MISCELLANEOUS SUP	PCT 3 DISKETTES	990041	04/13/2004	04/16/2004		4.41
SULLIVANS HARDWARE	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	03282004	04/13/2004	04/16/2004		49.40
TAC HEALTH BENEFITS POO	2004 023-448-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004PCT3	04/14/2004	04/16/2004		3,038.42
THOMAS SUPPLY, INC.	2004 023-451-031	CULVERTS	PCT 3 CULVERTS	189185	04/13/2004	04/16/2004		1,231.20
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	165895	04/13/2004	04/16/2004		26.24
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	166524	04/13/2004	04/16/2004		28.64

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	166685	04/13/2004	04/16/2004		82.58
TIMBERMANS SUPPLY	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS	166776	04/13/2004	04/16/2004		47.95
TRUCK & EQUIPMENT REPAI	2004 023-451-028	MACHINERY MAINTEN	PCT 3 PARTS/REPAIR	6472	04/13/2004	04/16/2004		45.00
TYLER COUNTY PARTS, INC	2004 023-451-031	CULVERTS	CULVERTS	7052C	04/13/2004	04/16/2004		2,354.19
TYLER COUNTY PARTS, INC	2004 023-451-028	MACHINERY MAINTEN	MAINTENANCE	7052M	04/13/2004	04/16/2004		119.13
U PUMP IT	2004 023-451-029	GAS, OIL, GREASE	PCT 3 FUEL	20609	04/13/2004	04/16/2004		17.97
								31,489.90

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
BIG FOUR, INC.	2004 024-451-032	ROAD MATERIAL	PCT4 R BASE	00325983	04/07/2004	04/16/2004		1,265.04
BIG FOUR, INC.	2004 024-451-032	ROAD MATERIAL	PCT4 R BASE	00326004	04/07/2004	04/16/2004		2,530.08
BIG FOUR, INC.	2004 024-451-032	ROAD MATERIAL	PCT4 R BASE	00325969	04/07/2004	04/16/2004		2,530.08
BIG FOUR, INC.	2004 024-451-032	ROAD MATERIAL	PCT4 R BASE	00325905	04/07/2004	04/16/2004		743.52
BIG FOUR, INC.	2004 024-451-032	ROAD MATERIAL	PCT4 R BASE	00325909	04/07/2004	04/16/2004		1,487.04
EAST TEXAS ASPHALT CO.	2004 024-451-032	ROAD MATERIAL	PCT4 15.1BT CPM	68798	04/07/2004	04/16/2004		425.04
ELITE ROCK/TEXAS BANK &	2004 024-451-032	ROAD MATERIAL	PCT4 203T ROAD BASE	04200110	04/07/2004	04/16/2004		609.00
ELITE ROCK/TEXAS BANK &	2004 024-451-032	ROAD MATERIAL	PCT4 189L FRT	04200110A	04/07/2004	04/16/2004		1,134.00
ELLIS TRUCK	2004 024-451-028	MACHINERY MAINTEN	PCT4 INSPECTION	120848	04/07/2004	04/16/2004		12.50
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	PCT4 (92.00 T CR)	M T146	04/07/2004	04/16/2004		2,631.05
GARDNER OIL, INC.	2004 024-451-029	GAS, OIL, GREASE	GASOLINE, DIESEL FU	T145M	04/13/2004	04/16/2004		4,808.92
GRAY'S WHOLESALE TIRE	2004 024-451-030	TIRES, TUBES	PCT4 TIRES	939966	04/07/2004	04/16/2004		1,164.29
GRAY'S WHOLESALE TIRE	2004 024-451-030	TIRES, TUBES	PCT4 TST BIAS	939965	04/07/2004	04/16/2004		6.30
GREVENBERG COMMUNICATIO	2004 024-451-028	MACHINERY MAINTEN	PCT4 CLNED COROSION	2457	04/07/2004	04/16/2004		50.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
CYPRESS CREEK WATER	2004 037-451-035	UTILITIES	CCTR	235 M	04/13/2004	04/16/2004		39.12
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	DIESEL	45726	04/07/2004	04/16/2004		106.97
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	DIESEL	45798	04/07/2004	04/16/2004		87.58
GARDNER OIL, INC.	2004 037-451-029	GAS, OIL, GREASE	FUEL	67113	04/07/2004	04/16/2004		118.20
HARDIN COUNTY LANDFILL	2004 037-451-043	CONTAINER HAULS	FEB 2004	HCLF	04/07/2004	04/16/2004		1,870.50
HARDIN COUNTY LANDFILL	2004 037-451-043	CONTAINER HAULS	CCTR MARCH STMT	HC030413	04/13/2004	04/16/2004		3,415.50
SULLIVANS HARDWARE	2004 037-451-040	MISCELLANEOUS SUP	MAINTENANCE	56428	04/07/2004	04/16/2004		37.74
SULLIVANS HARDWARE	2004 037-451-040	MISCELLANEOUS SUP	MAINTENANCE	55152	04/07/2004	04/16/2004		40.50
TAC HEALTH BENEFITS POO	2004 037-448-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004CCTR	04/14/2004	04/16/2004		434.06
TIMBERMANS SUPPLY	2004 037-451-028	MACHINERY MAINTEN	STRAPS	166958	04/07/2004	04/16/2004		8.08
TRIANGLE CLUTCH REBUILD	2004 037-451-028	MACHINERY MAINTEN	ACCT #2588	137066	04/07/2004	04/16/2004		200.00
TRUCK & EQUIPMENT REPAI	2004 037-451-028	MACHINERY MAINTEN	CCTR REPAIR CLUTCH,	6473	04/07/2004	04/16/2004		350.00
TYLER COUNTY PARTS, INC	2004 037-451-028	MACHINERY MAINTEN	CABLE TIE	311136	04/07/2004	04/16/2004		4.99
WALMART COMMUNITY	2004 037-451-040	MISCELLANEDUS SUP	TCCC SUPPLIES	9430	04/07/2004	04/16/2004		15.63
								6,728.87

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2004 053-437-007	CCP SUPPLIES & OP	SCREEN	525941	04/13/2004	04/16/2004		11.00
AMERICAN EXPRESS	2004 053-437-015	TRAVEL/FURNISHED	CSCD	37834315280A	04/13/2004	04/16/2004		6.61
AMERICAN EXPRESS	2004 053-451-009	UTILITIES	CSCD	37834315280B	04/13/2004	04/16/2004		14.95
CIMA COMPANIES INC, THE	2004 053-437-014	CCP CONTRACT SERV	LIABILITY INSURANCE	CIM049422	04/13/2004	04/16/2004		1,647.00
CORRECTIONS SOFTWARE CO	2004 053-451-016	PROFESSIONAL FEES	CSCD COMPUTER PROGR	107819	04/13/2004	04/16/2004		930.00
MINDLTA CORPORATION	2004 053-437-007	CCP SUPPLIES & OP	CSCD 21784	E081579900	04/13/2004	04/16/2004		93.76
MUSIC MOUNTAIN WATER CO	2004 053-437-007	CCP SUPPLIES & OP	WATER/EQUIPMENT REN	51092000M1	04/13/2004	04/16/2004		29.10
PATTILLO BROWN & HILL L	2004 053-451-016	PROFESSIONAL FEES	TCAP ANNUAL AUDIT	13916A	03/31/2004	04/16/2004		1,300.00
STORY-WRIGHT	2004 053-437-007	CCP SUPPLIES & OP	OFFICE SUPPLIES	990972	04/13/2004	04/16/2004		34.16
STORY-WRIGHT	2004 053-437-007	CCP SUPPLIES & OP	OFFICE SUPPLIES	990946	04/13/2004	04/16/2004		6.30
STORY-WRIGHT	2004 053-437-007	CCP SUPPLIES & OP	OFFICE SUPPLIES	989234	04/13/2004	04/16/2004		66.50
STORY-WRIGHT	2004 053-437-007	CCP SUPPLIES & OP	INK CARTRIDGES	990754	04/13/2004	04/16/2004		224.13
STORY-WRIGHT	2004 053-437-007	CCP SUPPLIES & OP	OFFICE SUPPLIES	990754A	04/13/2004	04/16/2004		11.15
TAC HEALTH BENEFITS POB	2004 053-451-004	HOSPITALIZATION	TAC HEALTH BENEFITS	04162004AP	04/14/2004	04/16/2004		2,995.84
VERIZON WIRELESS	2004 053-437-010	UTILITIES	CSCD 4290805 (LAWLI	0511035976	04/13/2004	04/16/2004		61.46
XPEDX	2004 053-437-007	CCP SUPPLIES & OP	SUPPLIES	N485469811A	04/13/2004	04/16/2004		154.52
XPEDX	2004 053-451-007	SUPPLIES & OPERAT	SUPPLIES	N485469811B	04/13/2004	04/16/2004		290.30
								7,876.78

**TYLER COUNTY FUNDS
RECONCILED BANK BALANCES
FOR THE MONTH ENDED MARCH 31, 2004**

COUNTY TREASURER

Treasurer's Account #076-927	\$ 3,573,465.74	
Jail I & S Account #076-919	46,263.01	
COPS in Schools - Spurger ISD #085-522	2.32	
VAW Special Prosecutor Grant #085-225	6,926.72	
CVA Coordinating Team Grant #085-423	14,634.56	
On Site Sewer Grant #085-886	0.00	
Payroll Account #076-935	0.00	
Collection Center Special Trust Account #085-233	<u>2,183.74</u>	\$ 3,643,476.09

COUNTY CLERK

Fee Account #076-950	\$ 24,773.02	
Trust Account #076-968	<u>28,553.77</u>	53,326.79

CRIMINAL DISTRICT ATTORNEY

Forfeiture Account #623-173	\$ Unavailable	
C. D. A. Investigative Training Account #883-998	<u>Unavailable</u>	0.00

DISTRICT CLERK

Fee Account #024-513	\$ 18,394.78	
Trust Account #024-505	51,935.25	
Child Support Account #024-497	<u>16.15</u>	70,346.18

JUSTICE OF PEACE, PCT. 1

Bond Account #084-001	\$ 0.00	0.00
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SHERIFF

Fee Account #082-081	\$ 7.00	
Cash Bond #082-073	15,250.00	
Commissary Account #082-412	45,204.30	
Activities League Account #082-586	<u>41.45</u>	60,502.75

TAX ACCOUNT

Auto Account #082-057	\$ 110,992.96	
VIT Escrow #083-329	2,601.97	
Tax account #082-040	208,290.68	
Escrow Account #082-032	<u>2,850.83</u>	324,736.44

TOTAL IN BANKS

\$ 4,152,588.25

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund : County Extension/General Fund

Date: April 16, 2004

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

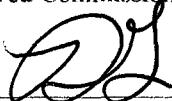
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Salaries	\$ 38,952.00	\$ 38,237.00	\$(715.00)	
Office Supplies	<u>800.00</u>	<u>1,515.00</u>	<u>715.00</u>	

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


Sherry Gardner County Extension Agent - Home


Approved Commissioners' Court


Attest County Clerk



Tyler County

JEROME P. OWENS
County Judge

RESOLUTION

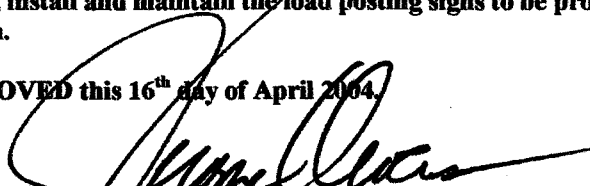
STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, Tyler County desires to enter into an agreement with the Texas Department of Transportation concerning the installation of load posting signs on bridges within the County;

IT IS THEREBY RESOLVED by the Commissioners' Court of Tyler County to enter into an agreement to take delivery, install and maintain the load posting signs to be provided by the Texas Department of Transportation.

PASSED AND APPROVED this 16th day of April 2004.


Jerome Owens, County Judge


C. D. Woodrome, Commissioner Pct. 1


Rusty Hughes, Commissioner Pct. 2


Joe Marshall, Commissioner Pct. 3


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk

RESOLUTION

WHEREAS county government is the oldest form of local government in the United States;

WHEREAS 98 percent of the nation's population reside in counties;

County government in Texas has been a major partner in providing services to citizens since the early Republic days;

WHEREAS there are 254 counties in Texas providing services to their citizens;

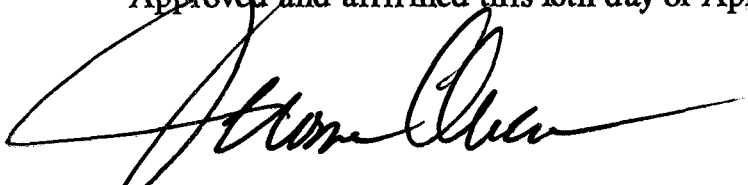
WHEREAS counties are on the front line of addressing many of the nation's most critical issues including environmental protection, indigent health care, special assistance to the elderly, job training and public safety;

WHEREAS serving as an elected or appointed county official today requires dedication, hard work and a strong sense of purpose;

WHERE AS the mission of Texas county government is to meet the needs of citizens without placing undue burden on local taxpayers and find solutions that benefit all Texans

NOW THEREFORE BE IT RESOLVED THAT Tyler County Commissioner's Court does hereby declare and resolve the week of April 19-23 is officially recognized as County Government Week in Tyler County.

Approved and affirmed this 16th day of April, 2004.

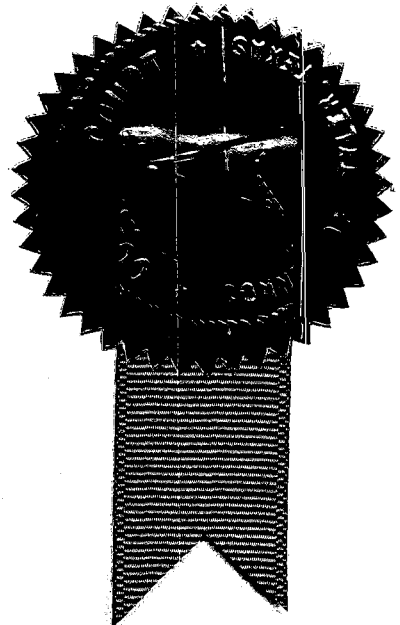


Jerome Owens, County Judge

National



County Government Week



LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

1316A John Redditt Drive (75904)

P. O. BOX 151704 (75915-1704)

LUFKIN, TEXAS

936/639-5040

FAX 936/639-5059

April 12, 2004

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

Re: Additional Collection Penalty for Delinquent Tax Collections

Dear Judge Owens:

I appreciate your willingness to consider raising the additional penalty ("attorney fees") for delinquent tax collections from 15% to 20%, pursuant to Section 33.07 of the Texas Property Tax Code. The state law changed in 2001 allowing this increase. I have prepared some brief background notes on the potential fee increase as well as performance and cost data specific to Tyler County. I am hopeful Tyler County will authorize this increase to the additional collection penalty.

As you know, this additional collection penalty is paid by the delinquent taxpayer, not Tyler County, and is to defray the cost of delinquent tax collections that are borne entirely by our law firm. **This increase would have no financial impact on Tyler County or its taxing entities.** In fact, an increase by Tyler County would add approximately \$2.79 to the average delinquent taxpayer's bill for delinquent 2003 taxes.¹

The additional 15% penalty has been in effect at the same rate for over 23 years. The increase to 20% was recognized as a "cost of living" increase by the State Legislature to reflect the enormous increase in costs to maintain successful collection programs. Costs of personnel, postage, telephone, rent, computer support, and all other program aspects have more than doubled and tripled over the past two decades.

We have represented Tyler County since 1993. This past year (ending 12/31/03) we collected **\$311,399.80** for Tyler County. Due to the large amount collected in the trust property resale of September 2002, however, this amount represents a slight decrease over the previous calendar year where **\$335,404.33** was collected. In fact, the September 2002 resale brought in an extra **\$8,017** for the county. All together, there were a total of 52 properties sold which generated a total of \$48,700 for all of the taxing jurisdictions. We anticipate another trust property resale

¹ Based on a 2003 balance tax due of \$284,777 as of April 6, 2004, divided by 6016 (tot. # of 2003 bills), taking into consideration the application of §33.01 interest after July 1 and based on the difference between 15% and 20%, as provided by §33.07 and §33.08 of the Texas Property Tax Code.

as early as this coming fall. Moreover, our firm has solidified its commitment to Tyler County and its taxing entities by establishing in January of 2001 a fully staffed, local office in Lufkin. Our staff that supports Tyler County TAC includes an attorney, area manager, legal assistant and a receptionist. Our commitment to the Tyler TAC can be evidenced in the collection results we have achieved.


By comparison, collection agencies charge contingency fees ranging from 30-50% for many other types of debt collections (medical, consumer debts, etc.). The fact that delinquent tax collections is a legal collection process, requiring attorney and court involvement every step of the way, makes the costs of delinquent tax collections even higher.

I have included a list of our client taxing jurisdictions that have already approved the increase. This list includes **Angelina, Dallas, Harris, Chambers, Fort Bend, Hidalgo, Hood, Hunt, Kaufman, Nueces, Parker, Sabine, Tom Green, Wilson, Wharton, Liberty, Rusk, and Montgomery Counties** and continues to grow every day. We appreciate that so many of our clients have amended their contracts to accommodate this change in State Law.

If Tyler County adopts this increase, it will require an amendment to our delinquent tax contract or provisions for the increase to be recited in a new contract, as the case may be, along with a resolution to that effect. I have attached a proposed new contract and resolution for your review. In addition, the May 33.07 Pass-Through Notice will need to be modified in order to notify delinquent taxpayers of the increase. We will also pay for any software programming costs the County might incur to accommodate the change.

We consider it an honor to represent Tyler County and the Tyler County TAC and appreciate your consideration of this matter and willingness to have this matter considered. I look forward to discussing this with you further and answering any questions you may have.

Sincerely,



George J. Walker
Attorney at Law

GJW/wjd

cc: Ms. Lynnette Cruse, Tax Assessor-Collector
Tyler County
1001 West Bluff
Woodville, Texas 75979

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
TAXING ENTITIES WITH 20% COLLECTION PENALTY
(AS OF APRIL 8, 2004)

ANGELINA COUNTY

ANGELINA COUNTY
CITY OF LUFKIN
CENTRAL ISD

CAMERON COUNTY

RIO HONDO ISD
SAN BENITO ISD

CHAMBERS COUNTY

CHAMBERS COUNTY
CHAMBERS COUNTY HOSPITAL DISTRICT
CHAMBERS LIBERTY COUNTIES NAVIGATION DISTRICT
CITY OF MONT BELVIEU
TRINITY BAY CONSERVATION DISTRICT

CLAY COUNTY

CLAY COUNTY
CITY OF BELLEVUE
CITY OF BYERS
BYERS ISD
CLAY CAD
CITY OF HENRIETTA
HENRIETTA ISD
MIDWAY ISD
CITY OF PETROLIA
PETROLIA ISD

DALLAS COUNTY

DALLAS COUNTY
CITY OF DALLAS
DALLAS ISD
DALLAS COUNTY HOSPITAL DISTRICT
DALLAS COUNTY JUNIOR COLLEGE DISTRICT
DALLAS COUNTY SCHOOL EQUALIZATION
DALLAS DOWNTOWN STANDARD PID
DALLAS DOWNTOWN PREMIUM PID
DALLAS UPTOWN STANDARD PID
DALLAS UPTOWN PREMIUM PID
DEEP ELLUM STANDARD PID
PRESTONWOOD STANDARD PID

PRESTONWOOD PREMIUM PID
VICKERY MEADOW STANDARD PID
VICKERY MEADOW PREMIUM PID
CITY OF BALCH SPRINGS
CITY OF CARROLLTON
CITY OF COCKRELL HILL
CITY OF COPPELL
COPPELL ISD
CITY OF DESOTO
CITY OF DUNCANVILLE
DUNCANVILLE ISD
CITY OF GRAND PRAIRIE
FAIRWAY BEND PID
FORUM ESTATES PID
WESTCHESTER PID
GRAND PRAIRIE ISD
CITY OF HUTCHINS
LANCASTER ISD
CITY OF RICHARDSON
CITY OF ROWLETT
CITY OF SEAGOVILLE
CITY OF SUNNYVALE
SUNNYVALE ISD
CITY OF WILMER

DELTA COUNTY

DELTA CAD
CITY OF COOPER
COOPER ISD
FANNINDEL ISD

DENTON COUNTY

DENTON COUNTY LID #01

ELLIS COUNTY

ELLIS COUNTY

FORT BEND COUNTY

FORT BEND COUNTY
FORT BEND WATER CONTROL & IMPROVEMENT DISTRICT
FORT BEND COUNTY ESD #01
FORT BEND COUNTY MUD #26
FORT BEND COUNTY WCID #02
CITY OF KENDLETON
KENDLETON ISD
NEEDVILLE ISD

HARRIS COUNTY

HARRIS COUNTY

CITY OF HOUSTON

HARRIS COUNTY MUD #43, #46

HARRIS COUNTY RFPDs #6, 8, 10, 12, 13, 16, 20, 21, 29, 46, 47, 48

HARRIS COUNTY CIDs #1, 3, 21

HARRIS COUNTY ESDs #2, 3, 5, 7, 9, 28

HARRIS COUNTY FBC ESD #100

HARRIS COUNTY FLOOD CONTROL

HARRIS COUNTY HOSPITAL DISTRICT

HARRIS COUNTY PORT OF HOUSTON AUTHORITY

GREATER EAST END MANAGEMENT DIVISION

HARRIS COUNTY DEPARTMENT OF EDUCATION

HOUSTON COMMUNITY COLLEGE

HOUSTON ISD

CYPRESS-FAIRBANKS ISD

DEER PARK ISD

CITY OF NASSAU BAY

NORTH FOREST ISD

CITY OF SOUTH HOUSTON

CITY OF WEBSTER

HIDALGO COUNTY

HIDALGO COUNTY

DONNA ISD

EDCOUCH-ELSA ISD

EDINBURG CISD

PHARR-SAN JUAN-ALAMO ISD

VALLEY VIEW CISD

HOOD COUNTY

HOOD COUNTY

HOOD CAD

CITY OF GRANBURY

GRANBURY ISD

CITY OF LIPAN

LIPAN ISD

CITY OF TOLAR

TOLAR ISD

HUNT COUNTY

HUNT COUNTY

HUNT COUNTY MEMORIAL HOSPITAL DISTRICT
CITY OF CADDO MILLS
CADDO MILLS ISD
CITY OF CELESTE
CITY OF COMMERCE
CUMBY ISD
CITY OF GREENVILLE
CITY OF HAWK COVE
LONE OAK ISD
CITY OF QUINLAN
WOLFE CITY ISD

KAUFMAN COUNTY

KAUFMAN COUNTY
CITY OF CRANDALL
CRANDALL ISD
CITY OF FORNEY
FORNEY ISD
KAUFMAN FIRE DISTRICT No. 1
KAUFMAN FIRE DISTRICT No. 3
KAUFMAN FIRE DISTRICT No. 6
KAUFMAN ISD
CITY OF KEMP
CITY OF MABANK
MABANK ISD
TOWN OF OAK RIDGE
TERRELL ISD
TRINITY VALLEY COMMUNITY COLLEGE

LIBERTY COUNTY

CLEVELAND ISD

MONTGOMERY COUNTY

MONTGOMERY COUNTY
MONTGOMERY COUNTY CO DD #06
MONTGOMERY COUNTY ESD #01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 14
MONTGOMERY COUNTY FARM ROAD
MONTGOMERY COUNTY FD #12, 14
MONTGOMERY COUNTY HD
MONTGOMERY COUNTY MUD #08, 09
MONTGOMERY COUNTY PREC #01
MONTGOMERY COUNTY SPEC SCH
MONTGOMERY CO UD #03, 04
CITY OF CONROE
CONROE ISD
CITY OF CHATEAU WOODS
CHATEAU WOODS MUD

NEW CANEY MUD
NORTH HARRIS-MONTGOMERY COMMUNITY COLLEGE DISTRICT
OAK RIDGE MUD
OAK RIDGE NORTH
PATTON VILLAGE
PORTER MUD
CITY OF SHENANDOAH
SOUTH MONTGOMERY CO RD DIST #01
SOUTHERN MONTGOMERY CO MUD
WOODBANCH VILLAGE

NAVARRO COUNTY

NAVARRO COUNTY
CITY OF CORSICANA
CORSICANA ISD
CITY OF KERENS
CITY OF GOODLOW
CITY OF RICHLAND
NAVARRO COLLEGE

NUECES COUNTY

NUECES COUNTY
NUECES COUNTY FARM TO MARKET
NUECES COUNTY HOSPITAL DISTRICT
PORT OF CORPUS CHRISTI
CITY OF AGUA DULCE
AGUA DULCE ISD
CITY OF BISHOP
BISHOP ISD
CITY OF CORPUS CHRISTI
CORPUS CHRISTI ISD
CITY OF DRISCOLL
DRISCOLL ISD
CITY OF PORT ARANSAS
PORT ARANSAS ISD
CITY OF ROBSTOWN
ROBSTOWN ISD
BANQUETE ISD
CALLEN ISD
CORPUS CHRISTIE JUNIOR COLLEGE DISTRICT
FLOUR BLUFF ISD
LONDON ISD
TULOSO MIDWAY ISD
WEST OSO ISD
NUECES COUNTY FIRE DISTRICT #3
NUECES COUNTY FIRE DISTRICT #4
NUECES COUNTY FIRE DISTRICT #5

SOUTH TEXAS WATER AUTHORITY (PORTION IN NUECES COUNTY)
NUECES COUNTY DRAINAGE DISTRICT #2
NUECES COUNTY DRAINAGE DISTRICT #3
NUECES COUNTY WATER CONTROL & IMPROVEMENT DISTRICT #4
NUECES COUNTY WATER DISTRICT #5
NUECES COUNTY EMERGENCY SERVICE DISTRICT #1
NUECES COUNTY EMERGENCY SERVICE DISTRICT #4

PARKER COUNTY

PARKER COUNTY
PARKER CAD
CITY OF ALEDO
ALEDO ISD
BROCK ISD
GARNER ISD
MILLSAP ISD
PARKER CED
PARKER CO HD
PARKER CO LATERAL RD
PARKER CO STATE TAX
PEASTER ISD
POOLVILLE ISD
CITY OF SPRINGTOWN
SPRINGTOWN FIRE DISTRICT #01
SPRINGTOWN ISD
CITY OF WEATHERFORD
WEATHERFORD ISD
WEATHERFORD JUNIOR COLLEGE DISTRICT
CITY OF WILLOWPARK

RED RIVER APPRAISAL DISTRICT

AVERY ISD
CITY OF BOGATA
CITY OF CLARKSVILLE
CLARKSVILLE ISD
DETROIT ISD
RIVERCREST ISD

ROCKWALL CAD

ROCKWALL CAD
CITY OF FATE
CITY OF HEATH
ROCKWALL CED
CITY OF ROCKWALL
ROCKWALL ISD
CITY OF ROYCE CITY
ROYCE CITY ISD

RUSK COUNTY

CITY OF NEW LONDON
OVERTON ISD
CITY OF HENDERSON

SABINE COUNTY

SABINE COUNTY
SABINE COUNTY HOSPITAL DISTRICT
CITY OF PINELAND
HEMPHILL ISD
WEST SABINE ISD

TARRANT COUNTY

HURST-EULESS-BEDFORD ISD

TOM GREEN COUNTY

TOM GREEN COUNTY
CHRISTOVAL ISD
GRAPE CREEK ISD
LIPAN/KICKAPOO WCD
RED CREEK WUD
CITY OF SAN ANGELO
SAN ANGELO ISD
TOM GREEN CAD
TOM GREEN CED
TOM GREEN CO RFPD #01
TOM GREEN CO SPECIAL
VERIBEST ISD
WALL ISD
WATER VALLEY ISD

WILSON COUNTY

WILSON COUNTY
SAN ANTONIO RIVER AUTHORITY

WHARTON COUNTY

WHARTON COUNTY

WOOD COUNTY

WINNSBORO ISD

Agreement for Tax Collection Services

This Agreement is made between Linebarger, Goggan, Blair & Sampson, LLP (hereinafter referred to as the "Firm") and Tyler County (hereinafter referred to as the "Client").

Article 1 – Nature of Relationship

1.01 The parties hereto acknowledge that this Agreement creates an attorney-client relationship.

1.02 The Client hereby employs the Firm to provide the services hereinafter described for compensation hereinafter provided. The Client, in making this contract, is acting on behalf of itself and all other participating taxing units whose taxes are collected by the Client's tax collector and who have delegated to the Client the authority to act herein on their behalf.

Article 2 – Scope of Services

2.01 The Firm shall take reasonable and necessary actions to collect property taxes subject to this agreement and that are owed to the Client and to all the other participating taxing units, as hereinafter provided.

2.02 The Client may from time-to-time specify in writing additional actions to be taken by the Firm in connection with the collection of taxes that are owed to the Client. Client further constitutes and appoints the Firm as Client's attorneys to sign all legal instruments, pleadings, drafts, authorizations and papers as shall be reasonably necessary to prosecute the Client's claim for taxes.

2.03 Taxes owed to the Client shall become subject to this agreement upon the following dates, whichever occurs first:

- (a) On February 1 of the year in which the taxes become delinquent if a previously filed tax suit is then pending against the property subject to the tax;
- (b) On the date any lawsuit is filed with respect to the recovery of the tax if the tax is delinquent and is required to be included in the suit pursuant to TEX. TAX CODE § 33.42(a);
- (c) On the date of filing any application for tax warrant where recovery of the tax or estimated tax is sought and where the filing of an application for tax warrant by the Firm is at the request of Client's Tax Assessor-Collector;
- (d) On the date of filing any claim in bankruptcy where recovery of the tax is sought; or

- (e) On July 1 of the year in which the taxes become delinquent.

Article 3 - Compensation

3.01 Client agrees to pay to the Firm, as compensation for the services required herein, the following amounts:

- (a) Fifteen (15%) percent of the amount of all 2002 and prior year taxes, penalty and interest subject to the terms of this contract as set forth above and owing to the Client and to the other participating taxing units, that are collected and paid to the collector of taxes during the term of this contract, as and when collected.
- (b) Twenty (20%) percent of the amount of all 2003 and subsequent year taxes, penalty and interest subject to the terms of this contract as set forth above and owing to the Client, that are collected and paid to the collector of taxes during the term of this contract, as and when collected.
- (c) Twenty (20%) percent of the amount of all 2003 and subsequent year taxes, penalty and interest subject to the terms of this contract as set forth above and owing to the other participating taxing units that are collected and paid to the collector of taxes during the term of this contract, as and when collected; conditioned, however, upon passage and adoption of a twenty (20%) percent additional penalty by the governing bodies of the other participating taxing units as provided by Sections 33.07 and 33.08, Texas Tax Code. Upon the failure or refusal of any of said taxing units to impose the 20% penalty for 2003 and subsequent years, the Firm's compensation as to that taxing unit so failing or refusing to act shall be limited to fifteen (15%) percent of all taxes, penalty and interest collected until such time as that taxing unit may act otherwise.

3.02 The Client shall pay the Firm by the twentieth day of each month, all compensation earned by the Firm for the previous month as provided in this Article 3. All compensation above provided for shall become the property of the Firm at the time payment of the taxes, penalty and interest is made to the collector.

Article 4 - Intellectual Property Rights

4.01 The Client recognizes and acknowledges that the Firm owns all right, title and interest in certain proprietary software that the Firm may utilize in conjunction with performing the services provided in this Agreement. The Client agrees and hereby grants to the Firm the right to use and incorporate any information provided by the Client ("Client Information") to update the databases in this proprietary software, and, notwithstanding that Client Information has been or shall be used to update the databases in this proprietary software, further stipulates and agrees that the Client shall have no rights or ownership whatsoever in and to the software or the data contained therein, except that the Client shall be entitled to obtain a copy of such data that directly relates to the Client's accounts at any time.

4.02 The Firm agrees that it will not share or disclose any specific confidential Client Information with any other company, individual, organization or agency, without the prior written consent of the Client, except as may be required by law or where such information is otherwise publicly available. It is agreed that the Firm shall have the right to use Client Information for internal analysis, purposes of improving the proprietary software and database, and to generate aggregate data and statistics that may inherently contain Client Information. These aggregate statistics are owned solely by the Firm and will generally be used internally, but may be shared with the Firm's affiliates, partners or other third parties for purposes of improving the Firm's software and services.

Article 5 - Costs

5.01 The Firm and Client recognize that publication costs for citations and notices of sale and title abstract costs will be incurred in the process of providing the litigation services contemplated in this Agreement. All such costs shall be billed to the Client, in care of the Firm, and the Firm will advance the payment of such costs on behalf of the Client. Upon recovery of such costs from the defendants or from the tax sale of defendants' property, the Firm shall be reimbursed for the advance payment. Alternatively, the Firm may arrange with the vendor or agency providing the service that actual payment of the costs of services is wholly contingent upon recovery of such costs by the Client or the Firm from the defendants or from the tax sale of defendants' property. In such contingent arrangements, the Client has no responsibility or liability for payment or advancement of any costs, other than forwarding to the vendor or service provider any cost amounts received from defendants or from the tax sale of defendants' property.

5.02 The Client acknowledges that the Firm may provide services, such as title research, with its own employees or with other entities or individuals who may be affiliated with the Firm, but the Firm agrees that any charges for such services will be reasonable and consistent with what the same services would cost if obtained from a

third party. The Client agrees that upon the recovery of such costs, the Client will: (i) pay the Firm for any such costs which have been advanced by the Firm or performed by the Firm, and (ii) pay any third party agency or vendor owed for performing such services.

Article 6 - Term and Termination

6.01 This Agreement shall be effective on the 12th day of April, 2004 (the "Effective Date") and shall expire on the 11th day of April, 2007 (the "Expiration Date") unless extended as hereinafter provided.

6.02 Unless prior to 60 days before the Expiration Date, the Client or the Firm notifies the other in writing that it does not wish to continue this Agreement beyond its initial term, this Agreement shall be automatically extended for an additional one year period without the necessity of any further action by either party. In the absence of any such 60 day notice by either the Client or the Firm, the Agreement shall continue to automatically renew for additional and successive one-year terms in the same manner at the end of each renewal period.

6.03 If at any time during the initial term of this Agreement or any extension hereof, the Client determines that the Firm's performance under this Agreement is unsatisfactory, the Client shall notify the Firm in writing of the Client's determination. The notice from the Client shall specify the particular deficiencies that the Client has observed in the Firm's performance. The Firm shall have sixty (60) days from the date of the notice to cure any such deficiencies. If at the conclusion of that sixty-day remedial period, the Client remains unsatisfied with the Firm's performance, the Client may terminate this Agreement effective upon the expiration of thirty days following the date of written notice to the Firm of such termination ("Termination Date").

6.04 Whether this Agreement expires or is terminated, the Firm shall be entitled to continue to prosecute any tax suits, applications for tax warrants or bankruptcy claims pending on the Termination Date or Expiration Date for an additional six months following termination or expiration. The Client agrees that the Firm shall be compensated as provided by Article 3 for any base tax, penalties and interest collected in the pending matters during the six-month period.

6.05 The Client agrees that the Firm shall be reimbursed for any costs advanced and shall be paid for any services performed pursuant to Article 5 when such costs are recovered by or on behalf of the Client, regardless of the date recovered. It is expressly agreed that neither the expiration nor the termination of this Agreement constitutes a waiver by the Firm of its entitlement to be reimbursed for such costs and to be paid for such services. It is further expressly agreed that the expiration of any six-month period under Section 6.04 does not constitute any such waiver by the Firm.

Article 7 – Miscellaneous

7.01 *Assignment and Subcontracting.* This Agreement is not assignable, provided however, the Firm may from time-to-time obtain co-counsel or subcontract some of the services provided for herein to other law firms or entities. In such cases, the Firm will retain supervisory control and responsibility for any services provided by such co-counsel or subcontractors and shall be responsible to pay any compensation due to any such co-counsel or subcontractor.

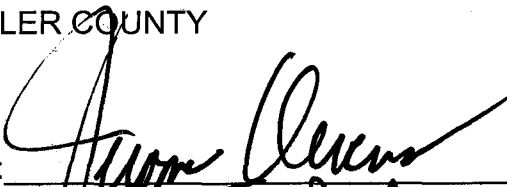
7.02 *Arbitration.* Any controversy between the parties to this Agreement involving the construction or application of any of the terms, covenants, or conditions of this Agreement shall, on the written request of one party served on the other, be submitted to arbitration, and such arbitration shall comply with and be governed by the provisions of the Texas General Arbitration Act.

7.03 *Integration.* This Agreement contains the entire agreement between the parties hereto and may only be modified in a written amendment, executed by both parties.

7.04 *Representation of Other Taxing Entities.* The Client acknowledges and consents to the representation by the Firm of other taxing entities that may be owed taxes or other claims and be secured by the same property as the Client's claim.

IN CONSIDERATION OF THE TERMS AND COMPENSATION HEREIN STATED, the Firm hereby accepts said employment and undertakes the performance of this Agreement as above written. This Agreement is executed on behalf of the Firm and of the Client by the duly authorized persons whose signatures appear below.

TYLER COUNTY

By: 
Title: County Judge
Date: April 16, 2004

LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP

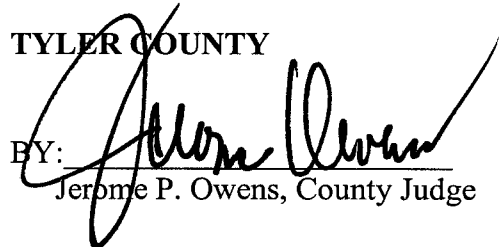
By: _____
Partner
Date: _____

ATTEST:

PASSED, APPROVED and ADOPTED this ~~16~~¹⁶th day of April, 2004.

TYLER COUNTY

BY:



Jerome P. Owens, County Judge

ATTEST:

County Clerk

C. P. COWART, R.S.
SEPTIC SYSTEM DESIGN & INSPECTIONS
135 Wren
Lumberton, Texas 77657

April 7, 2004

Mr. Randy Blanks
David J. Waxman, Inc
P. O. Drawer 900
Jasper, Texas 75951

RE: Bids on Tyler County on-site sewage facilities

Dear Mr. Blanks,

I have reviewed the bids submitted on the Tyler County on-site sewage facilities and find All American Plumbing to be low bidder on Package "F" and "G" in the amount of \$42,754.00. All American Plumbing has met all the bidding requirements and I recommend accepting the bid and awarding the contract to All American Plumbing for Packages "F" and "G".

Sincerely,



C. P. Cowart, R.S.

Bid Proposal

1- 16' Pinel Hitch trailer
Bid: 2,165.00

Marvin Foster
Mill Creek Dirt Sves.
Rt 3 Box 631
Woodville Tx. 75979
Pho. 429-3547

Bid on

Hercules Low Boy Trailer

Item # 0312 2004-02

Amount 711.00

Bid on 1976 Ford Truck with Winch.

Item # 0312 2004-03

Amount 511.00

Bid on 1986 Ford Truck No Bed.

Item # 05 ~~115~~ Amount

211.00

Bid on Champion 710 Motorgrader

Item # 04

Amount

511.00

511.00

Signed
John M. Lade

John M. Lade
2830 Hwy. 190 E.
Woodville, Texas 75979

DBA
LADE SALES

409 283-3402

16 Apr 04


OFFER TO PURCHASE REAL ESTATE

BE IT KNOWN, the undersigned Scott A. Clow offers to purchase from Tyler County a portion of real estate known as the Tyler County Tax Office, City of Woodville, County of Tyler, State of Texas, said property as described below:

No. 25221 – Tyler County Tax Office – that portion of land adjacent to property No. 23834 beginning at the south-east bank of Crooks Branch north for 103.64' and west for 79.90'. Continuing on a straight line, that portion of land adjacent to property No. 23861 for approximately 100', then south approximately 153', then east approximately 100' or until said line ends at property No. 23834. Said property is more or less one-half acre.

The only other equivalent property bought or sold was property bought by the City of Woodville for the walking trail right-of-way. The purchase price was approximately \$1500.00 an acre.

Purchase price is _____


Scott A. Clow

