

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 18, 2005 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of February, 2005 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
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JOE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to approve the minutes of February 14, 2005. All voted yes and none no.

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

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the **budget amendments**, as presented by the County Auditor, for the
following departments: General Fund and Road & Bridge #3. All voted yes and none no.
SEE ATTACHED AMENDMENT

Judy Brown requested the continued support of the court to provide portable toilets for
the **Dogwood Festival**. She reported the six units provided for Western Weekend rodeo
would be serviced and brought downtown for the Dogwood Parade. A motion was made
by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve
paying for the portable toilet services for the Annual Dogwood Festival. All voted yes
and none no.

Commissioner Nash motioned to adopt the **capitalization and depreciation policy**
required by GASB, as presented by the County Auditor. **Commissioner Walston**
seconded the motion. All voted yes and none no. SEE ATTACHED POLICY

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to sell the 120 CAT **motor grader from Precinct #3**, "as is" to the City of
Colmesneil for \$10,000. All voted yes and none no.

Commissioner Marshall motioned to accept the bid for a new pickup truck from
Pearman Dodge, in the amount of \$11,004.00; and, **patrol cars** from Jasper Ford in the
amount of \$35,300.00 for the **Sheriff's Department** **Commissioner Nash** seconded the
motion. All voted yes and one no.

Commissioner Walston motioned to accept white goods at the **collection center** at no
charge during the month of March. **Commissioner Marshall** seconded the motion. All
voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to adopt the resolution in support of a **grant for a sex offender compliance officer**. The county is not required to match the grant funds for the first year. All voted yes and none no. SEE ATTACHED RESOLUTION

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to proclaim the observance of **Poison Prevention Week**. All voted yes and none no. SEE ATTACHED PROCLAMATION

Commissioner Marshall motioned to appoint James Gunter, Gary Vann and Jimmy Walker to the **Emergency Services District in Dam B** for a two year term. **Commissioner Walston** seconded this motion. All voted yes and none

Commissioner Nash motioned to table the approval of the annual report for Village Mills Emergency Service District for further study. **Commissioner Hughes** seconded the motion.

Commissioner Nash motioned to tale approval of the annual report for Emergency Services District #1- Ivanhoe for further study. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve an **Interlocal Agreement** between Tyler County Precinct #4 and **Spurger ISD**. All voted yes and none no. SEE ATTACHED AGREEMENT

Joe Smith stated that his assessment of the requirement by RESNET for a server to be used for internet security could be paid for from the courthouse security fund. A motion was made by **Commissioner Hughes** to approve the **Interlocal Collaborative Agreement** between Tyler County and RESNET with the stipulation that the purchase of a server be paid out of the Courthouse Security Fund if authorized by law. **Commissioner Marshall** seconded this motion. All voted yes and none no. SEE ATTACHED AGREEMENT

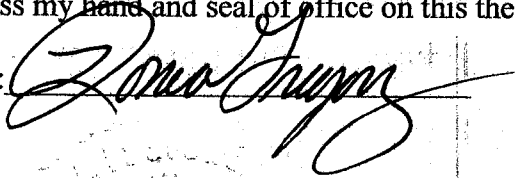
Commissioner Walston motioned the meeting adjourned.

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 February 18, 2005.

Witness my hand and seal of office on this the 13th day of March, 2005.

Attest:



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, FEBRUARY 18, 2005
AT 8:30 A.M. IN THE COMMISSIONERS' COURTROOM, FIRST FLOOR, TYLER
COUNTY COURTHOUSE.

AGENDA

1. CONSIDER AND APPROVE COMMISSIONER'S COURT MINUTES.
2. CONSIDER AND APPROVE PAYING TYLER COUNTY BILLS.
3. CONSIDER AND APPROVE BUDGET AMENDMENTS.
4. CONSIDER AND APPROVE CAPITALIZATION AND DEPRECIATION POLICY FOR TYLER COUNTY.
5. CONSIDER AND APPROVE SALE OF 120 CAT MOTOR GRADER, PCT. 3, TO CITY OF COLMESNEIL.
6. OPEN BIDS, ACCEPT BID AND/OR REJECT BIDS FOR TWO (2) PATROL UNITS AND ONE (1) PICKUP, ALL WITH (TRADE-INS) FOR TYLER COUNTY SHERIFF'S DEPARTMENT.
7. CONSIDER AND APPROVE THE MONTH OF MARCH TO ACCEPT WHITE GOODS AT THE TYLER COUNTY COLLECTION CENTER.
8. CONSIDER AND APPROVE TYLER COUNTY TO FURNISH PORTABLE TOILETS FOR WESTERN WEEKEND AND DOGWOOD WEEKEND.
9. CONSIDER AND APPROVE RESOLUTION IN SUPPORT OF GRANT FOR SEX OFFENDER COMPLIANCE OFFICER FROM THE CJD 421 GRANT FUND.
10. CONSIDER AND APPROVE PROCLAMATION IN OBSERVANCE OF POISON PREVENTION WEEK.
11. CONSIDER AND APPROVE JAMES GUNTER, GARY VANN AND JIMMY WALKER TO THE BOARD OF EMERGENCY SERVICES DISTRICT FOR A TWO (2) YEAR TERM.
12. CONSIDER AND APPROVE ANNUAL REPORT FOR VILLAGE MILLS EMERGENCY SERVICE DISTRICT.
13. CONSIDER AND APPROVE ANNUAL REPORT FOR EMERGENCY SERVICES DISTRICT #1.
14. CONSIDER AND APPROVE INTERLOCAL AGREEMENT BETWEEN TYLER COUNTY, PRECINCT 4 AND SPURGER ISD.
15. CONSIDER AND APPROVE INTERLOCAL COLLABORATIVE AGREEMENT BETWEEN TYLER COUNTY AND RESNET.

Feb 14

m
w/m
n/w
4/m
as pr GAFB
10,000
m/w
AS IS
Pennmar Truk - 71,000 (US Marshall)
Jasper Ford car - 35,300
6 @ Radio Arma
12 units incl 2004
sent from Ray
100% for 1 year to District
on Dogwood Week.
Table
Table
w/m
H/m
exp. out of CH Security
trans for if with by law

all 43
Jerome Owens
JEROME OWENS
COUNTY JUDGE

NO. _____ TIME 3:15

FEB 14 2005

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
Dorene Gregory

ALL RECORDS FROM 02/15/2005 TO 02/18/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ADVANCED SYSTEMS & ALAR	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - INSPECTION	46270	02/14/2005	02/18/2005		217.59
ADVERTISING VISUALS	2005 010-426-041	UNIFORMS	TCSD - UNIFORMS	12272004	02/11/2005	02/17/2005		372.20
BICKERSTAFF, HEATH, SMILE	2005 010-401-047	LEGISLATIVE SERVI	LEGISLATIVE SERV 20	LEGIS27	02/14/2005	02/18/2005		3,333.66
BONITA LAUNDRY AND CLEA	2005 010-426-041	UNIFORMS	TCSD - UNIFORM CLEA	012005	02/11/2005	02/18/2005		67.84
BOROWSKI, TED JR.	2005 010-442-010	REPAIRS TO COURTH	NUTRI CENTER - REPA	012005	02/14/2005	02/18/2005		50.00
BROOKSHIRE BROS.	2005 010-427-036	PRISONER MEALS	TCSD - MEALS	185-18005-01	02/11/2005	02/18/2005		142.66
CANDY CLEANERS	2005 010-427-041	UNIFORMS	TCSD - UNIFORM CLEA	012005	02/11/2005	02/18/2005		86.50
CANDY CLEANERS	2005 010-426-041	UNIFORMS	TCSD - UNIFORM CLEA	012005A	02/11/2005	02/18/2005		52.50
CERTIFIED LABORATORIES	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - SUPPLIES	972280	02/14/2005	02/18/2005		252.99
CERTIFIED LABORATORIES	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - SUPPLIES	972280A	02/14/2005	02/18/2005		180.00
CHEVRON U.S.A. INC.	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	789878980050	02/11/2005	02/18/2005		141.71
CHIEF SUPPLY	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - GLOVES	355201	02/14/2005	02/18/2005		40.48
CHILD ABUSE & FORENSIC	2005 010-419-016	DNA LAB FEES	CDA - JONES, GUENDA	05-17	02/15/2005	02/18/2005		541.00
CITICORP VENDOR FINANCE	2005 010-440-018	EQUIPMENT LEASE	JP1 3741060	374106JR	02/02/2005	02/18/2005		85.30
CITICORP VENDOR FINANCE	2005 010-440-018	EQUIPMENT LEASE	TCED 3741080	3741080JR	02/02/2005	02/18/2005		85.30
CITY OF WOODVILLE	2005 010-442-033	UTILITIES-TAX OFF	TCTD 01024002	01024002FR	02/14/2005	02/18/2005		235.30
CMA CABLEVISION	2005 010-427-010	JAIL SUPPLIES	TCSD - CABLE	163030408-02	02/14/2005	02/18/2005		90.05
CODE BLUE POLICE SUPPLY	2005 010-426-041	UNIFORMS	TCSD - UNIFORMS	10919	02/11/2005	02/18/2005		280.60
CODE BLUE POLICE SUPPLY	2005 010-427-041	UNIFORMS	TCSD - NAME BAR	10997	02/11/2005	02/18/2005		29.90
CODE BLUE POLICE SUPPLY	2005 010-426-041	UNIFORMS	TCSD - UNIFORM	10877	02/11/2005	02/18/2005		271.60
COLOR GRAPHICS CO.	2005 010-420-007	OFFICE SUPPLIES	TCTA - TAX RECEIPTS	102702	02/15/2005	02/18/2005		561.63
COUNTY JUDGES & COMMISS	2005 010-401-020	ASSOCIATION DUES	ASSOCIATION DUES -	2005	02/14/2005	02/18/2005		800.00
DECISION ONE CORP	2005 010-440-007	SUPPLIES	TCC - SUPPLIES	BM53149	02/14/2005	02/18/2005		386.82
DEEP EAST TEXAS COUNCIL	2005 010-401-030	RSVP CONTRIBUTION	RSVP CONTRIBUTION 2	01312005	02/14/2005	02/18/2005		200.00
DIAMOND SHAMROCK	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	77001568-012	02/11/2005	02/18/2005		93.70
DOGWOOD OIL & LUBE EXPR	2005 010-426-029	GAS, OIL, GREASE	TCSD - OIL CHANGE	28531	02/14/2005	02/18/2005		20.00
DOUBLE C ELECTRIC	2005 010-442-010	REPAIRS TO COURTH	TCSD - REPAIR OUTLE	4382	02/14/2005	02/18/2005		48.00
DP SOLUTIONS, INC.	2005 010-440-022	PROFESSIONAL SERV	TCSD-2 NETWORK CABL	0080730-IN	02/02/2005	02/17/2005		300.00
DRUMMOND AMERICAN CORP	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - SUPPLIES	2792516	02/14/2005	02/18/2005		499.67
DRUMMOND AMERICAN CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - SUPPLIES	2792516A	02/14/2005	02/18/2005		280.50
DURHAM, VARNEY, SR.	2005 010-426-023	ANIMAL CONTROL	TCSD-HAY FOR COWS	10388	02/02/2005	02/18/2005		70.00
DURHAM, VARNEY, SR.	2005 010-426-023	ANIMAL CONTROL	TCSD-HAY FOR COWS	10383	02/02/2005	02/18/2005		35.00
DURHAM, VARNEY, SR.	2005 010-426-023	ANIMAL CONTROL	HAY FOR IMPOUNDED C	10392	02/08/2005	02/18/2005		35.00
EAST TEXAS SUPPORT SERV	2005 010-401-031	TYLER COUNTY AGIN	NUTRI CNTR-1ST QTR	02012005	02/14/2005	02/18/2005		3,750.00
EMERGENCY POWER SERVICE	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - EQUIP REPAIR	2401	02/14/2005	02/18/2005		246.00
EMERGENCY VEHICLE EQUPT	2005 010-426-028	REPAIRS TO VEHICL	TCSD - VEH REPAIRS	027567	02/14/2005	02/18/2005		134.60
FEDERAL EXPRESS CORP	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - SHIPPING CHG	7-965-21555	02/14/2005	02/18/2005		37.90
FULLER, SHARON	2005 010-423-012	TRAINING & EDUCAT	REIMBURSE TRAVEL EX	02162005	02/17/2005	02/18/2005		68.70
GARDNER OIL, INC.	2005 010-426-029	GAS, OIL, GREASE	TCSD - FUEL	69622	02/11/2005	02/18/2005		317.76
GRAHAM, S W PHD	2005 010-427-042	EMPLOYEE PHYSICAL	KEHTEL, CELYNDA	012105	02/14/2005	02/18/2005		100.00
HART INTERCIVIC	2005 010-402-007	OFFICE SUPPLIES	MARRIAGE LICENSES	105962	02/14/2005	02/18/2005		527.92
HENSARLINGS TIRE CENTER	2005 010-426-029	GAS, OIL, GREASE	TCSD - REPAIR	012005A	02/11/2005	02/18/2005		75.85
HENSARLINGS TIRE CENTER	2005 010-426-028	REPAIRS TO VEHICL	TCSD - REPAIR	012005B	02/11/2005	02/18/2005		45.80
HENSARLINGS TIRE CENTER	2005 010-426-030	TIRES, TUBES	TCSD - REPAIR	012005C	02/11/2005	02/18/2005		235.90
HYGEIA ENVIRO-CLEAN, IN	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPP	036060-00	02/14/2005	02/18/2005		175.28
HYGEIA ENVIRO-CLEAN, IN	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPP	035895-00	02/14/2005	02/18/2005		36.80
JARROTT'S PHARMACY	2005 010-427-043	PRISONER MEDICAL	TCSD - PRISON MEDS	01-2005	02/14/2005	02/18/2005		460.54
JARROTT'S PHARMACY	2005 010-436-049	AID TO INDIGENTS	TCCH - INDIGENT ASS	012005	02/14/2005	02/18/2005		113.68
JASPER FORD LINCOLN MER	2005 010-426-028	REPAIRS TO VEHICL	TCSD - REPAIR / SER	105080	02/11/2005	02/18/2005		450.85
JASPER FORD LINCOLN MER	2005 010-426-028	REPAIRS TO VEHICL	TCSD - REPAIR / SER	105150	02/11/2005	02/18/2005		456.55
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	BROWN, TERRANCE, JR	93	02/02/2005	02/17/2005		1,300.00
JEFFERSON COUNTY MORGUE	2005 010-401-043	AUTOPSIES	JP1 FOWLER#04-1231	139	02/15/2005	02/18/2005		1,300.00
LARRY TREST AUTO BROKER	2005 010-426-028	REPAIRS TO VEHICL	TCSD - VEH REPAIRS	012705	02/14/2005	02/18/2005		136.56
LASON SYSTEMS, INC.	2005 010-440-007	SUPPLIES	TCC CARTRIDGES	0107384	02/14/2005	02/18/2005		1,742.53
LEXIS-NEXIS	2005 010-413-009	TELEPHONE	JP3 ONLINE CHARGES	115508	02/15/2005	02/18/2005		18.00

ALL RECORDS FROM 02/15/2005 TO 02/18/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
LONG LEAF SOIL & WATER	2005 010-401-025	LONG LEAF SOIL &	2005 DONATION	012705	02/02/2005	02/18/2005		1,500.00
LUSK, LAVERNE	2005 010-415-044	COMMITMENTS	COMMIT-WORTHY, JOAN	31723	02/14/2005	02/18/2005		325.00
MANN FURNITURE & APPLIA	2005 010-442-010	REPAIRS TO COURTH	TCNC- NEW REFRIGERA	11746	02/16/2005	02/18/2005		479.99
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED A	COLLINGWOOD, GREGOR	10049	02/14/2005	02/18/2005		350.00
MANN, ROBERT H ATTY	2005 010-408-055	COURT APPOINTED A	JUVENILE, # J-345	J-345	02/14/2005	02/18/2005		350.00
MANN, ROBERT H ATTY	2005 010-415-055	COURT APPOINTED A	SETTLER, WALTER	03282,04173,	02/14/2005	02/18/2005		600.00
MANN, ROBERT H ATTY	2005 010-415-055	COURT APPOINTED A	STONE, BOBBY	04250/04336	02/14/2005	02/18/2005		600.00
MARCO CHEMICALS INC	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPP	29919	02/14/2005	02/18/2005		344.00
MID-AMERICAN SPECIALTIE	2005 010-426-008	DEPUTIES SUPPLIES	TCSSO - TEST KITS	INV610871	02/14/2005	02/18/2005		247.45
MIDWEST RADAR AND EQUIP	2005 010-426-033	RADIO MAINTENANCE	TCSSO - RADAR CERTIF	115068	02/11/2005	02/18/2005		120.00
MODICA BROTHERS	2005 010-426-029	GAS, OIL, GREASE	TCSSO - REPAIR / SER	012005A	02/11/2005	02/18/2005		74.55
MODICA BROTHERS	2005 010-426-028	REPAIRS TO VEHICL	TCSSO - REPAIR / SER	012005B	02/11/2005	02/18/2005		528.06
MODICA BROTHERS	2005 010-426-030	TIRES, TUBES	TCSSO - REPAIR / SER	012005C	02/11/2005	02/18/2005		10.00
MUSSO, NICK V DMD .	2005 010-427-043	PRISONER MEDICAL	TCSSO - DIGBY, BOBBY	463215721	02/14/2005	02/18/2005		303.00
NET DATA CORP.	2005 010-440-020	SUPPORT SERVICES	TCC MONTHLY SUPPORT	9254A	02/14/2005	02/18/2005		225.00
NORTH & EAST TX CTY JUD	2005 010-401-020	ASSOCIATION DUES	ANN MEMBER DUES	2005	02/14/2005	02/18/2005		100.00
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCVS CARTRIDGES	1661J362	02/14/2005	02/18/2005		122.97
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCJ PRINTER	5400J229B	02/14/2005	02/18/2005		89.99
OFFICE MAX CREDIT PLAN	2005 010-440-007	SUPPLIES	TCJP - TONER CART	02940800	02/17/2005	02/18/2005		64.99
OTIS ELEVATOR COMPANY	2005 010-442-012	ELEVATOR REPAIRS	TCCH - ELEVATOR MAI	TB060322205	02/14/2005	02/18/2005		125.00
OWENS, JEROME COUNTY JU	2005 010-421-012	EDUCATION,GOVERNMM	REIMB MILE TO JASPE	02172005	02/14/2005	02/18/2005		19.95
PAPER WORKS PRINTING	2005 010-426-007	OFFICE SUPPLIES	TCSSO - DISPATCH CRD	26374	02/14/2005	02/18/2005		101.86
PAPER WORKS PRINTING	2005 010-427-010	JAIL SUPPLIES	TCSSO - NOT STAMP, B	26364	02/14/2005	02/18/2005		19.95
PAPER WORKS PRINTING	2005 010-402-007	OFFICE SUPPLIES	TCC ENVELOPES	26454	02/14/2005	02/18/2005		236.54
PAPER WORKS PRINTING	2005 010-419-007	OFFICE SUPPLIES	DA- ENVELOPES	26377	02/15/2005	02/18/2005		77.39
PARKER'S DO IT CENTER	2005 010-442-010	REPAIRS TO COURTH	NUTRI CENTER - PART	6128358	02/14/2005	02/18/2005		19.99
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSSO-LEASE DL20	5615646-JA05	02/02/2005	02/18/2005		105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCSSO-LEASE DL20	5615646-NV04	02/02/2005	02/17/2005		105.50
PITNEY BOWES	2005 010-440-018	EQUIPMENT LEASE	TCTA - 2817880	2817880-JA05	02/15/2005	02/18/2005		85.00
PITNEY BOWES CREDIT COR	2005 010-419-007	OFFICE SUPPLIES	TCDA - #5692702 - C	5692702-JA05	02/17/2005	02/18/2005		336.91
PITNEY BOWES PURCHASE P	2005 010-401-008	POSTAGE FOR POSTA	TCCH - POSTAGE	ID# 15179506	02/15/2005	02/18/2005		1,236.33
PUBLIC SAFETY CENTER, I	2005 010-426-008	DEPUTIES SUPPLIES	TCSSO - DRUG TEST KI	64866 IN	02/11/2005	02/18/2005		86.14
QUILL CORPORATION	2005 010-440-007	SUPPLIES	TCC CARTRIDGES	5195929A	02/14/2005	02/18/2005		51.98
QUILL CORPORATION	2005 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIES	5195929B	02/14/2005	02/18/2005		112.75
QUILL CORPORATION	2005 010-440-007	SUPPLIES	TCC CARTRIDGE	5195996	02/14/2005	02/18/2005		439.96
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	DUPLANTIS, CARLA 98	9859	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	TAYLOR, GERALD 100	10082	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	AGUILARA, TERESA	10047	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	SPEARS, HENRY	9838	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	GDRE, DEREK	10026	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	LEACH, MICHAEL	10057	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	JUVENILE, J-344	J-344	02/14/2005	02/18/2005		350.00
RISINGER, MICHAEL	2005 010-408-055	COURT APPOINTED A	HARALSON, MAXIE	9759/10053	02/14/2005	02/18/2005		700.00
SANITARY SUPPLY COM., I	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPP	37488	02/14/2005	02/18/2005		106.96
SCOTT-MERRIMAN, INC.	2005 010-402-007	OFFICE SUPPLIES	TCC ENVELOPES	028527	02/14/2005	02/18/2005		344.67
SETON IDENTIFICATION PR	2005 010-440-007	SUPPLIES	TCCH - INVENTORY TA	9303123900	02/02/2005	02/17/2005		491.55
SIERRA SPRINGS	2005 010-420-007	OFFICE SUPPLIES	TCTA - WATER RENT	1229810-34	02/15/2005	02/18/2005		34.77
STAMPS OFFICE SUPPLY	2005 010-420-007	OFFICE SUPPLIES	TCTA-OFFICE SUPPLIE	050446	02/15/2005	02/18/2005		32.29
STATE COMPTROLLER	2005 010-361-002	STATE COMPTROLLER	CIVIL FEES - CORREC	13592	02/17/2005	02/18/2005		72.00
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCA - HP PRINT CART	024653	02/02/2005	02/18/2005		49.98
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLI	024653A	02/02/2005	02/18/2005		17.49
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - COPY PAPER L	026092	02/02/2005	02/18/2005		107.97
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCCH - COPY PAPER L	024428	02/02/2005	02/18/2005		107.97
STORY-WRIGHT	2005 010-422-007	OFFICE SUPPLIES	TCA - OFFICE SUPPLI	026063	02/02/2005	02/18/2005		8.78
STORY-WRIGHT	2005 010-423-007	OFFICE SUPPLIES	TCT - FOLDERS	027049	02/11/2005	02/18/2005		30.33

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJ- INK CART	023948	02/14/2005	02/18/2005		63.58
STORY-WRIGHT	2005 010-421-007	OFFICE SUPPLIES	TCJ - OFFICE SUPPLI	023389	02/14/2005	02/18/2005		4.96
STORY-WRIGHT	2005 010-440-007	SUPPLIES	TCJ - INK CART	027031	02/14/2005	02/18/2005		36.99
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	DA - OFFICE SUPPLIE	025419	02/15/2005	02/18/2005		113.98
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	DA - OFFICE SUPPLIE	023587	02/15/2005	02/18/2005		27.97
STORY-WRIGHT	2005 010-419-007	OFFICE SUPPLIES	DA - OFFICE SUPPLIE	023586	02/15/2005	02/18/2005		5.98
STORY-WRIGHT	2005 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIE	016534	02/15/2005	02/18/2005		31.64
SULLIVANS HARDWARE	2005 010-439-007	OFFICE SUPPLIES	SENIOR CENTER KEY	57231	02/10/2005	02/18/2005		.99
SULLIVANS HARDWARE	2005 010-442-013	REPAIRS AT JUSTIC	TCSS - PVC, TUBING	57251/57287	02/14/2005	02/18/2005		10.54
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTH	NUTRI CNTR - MAILBO	57052	02/14/2005	02/18/2005		28.68
SULLIVANS HARDWARE	2005 010-442-010	REPAIRS TO COURTH	COURTHOUSE SUPPLIES	012005	02/14/2005	02/18/2005		53.67
SYSCO FOOD SERVICES	2005 010-427-036	PRISONER MEALS	TCSS - PRISON MEALS	819219-01200	02/14/2005	02/18/2005		4,384.90
T. AND S IDENTIFICATION	2005 010-426-008	DEPUTIES SUPPLIES	TCSS - ID CARDS	136998	02/14/2005	02/18/2005		8.32
TELSTAR SPECIALTY PRODU	2005 010-427-010	JAIL SUPPLIES	TCSS - SUPPLIES	2561,2537,26	02/14/2005	02/18/2005		1,195.90
TELSTAR SPECIALTY PRODU	2005 010-442-007	JANITORS SUPPLIES	TCCH - JANITOR SUPP	2453	02/14/2005	02/18/2005		129.90
TEXAS DEPARTMENT OF HEA	2005 010-402-009	TELEPHONE	CERTIFICATE ACCESS	8050108	02/14/2005	02/18/2005		80.52
TEXAS MUNICIPAL COURT N	2005 010-411-012	TRAINING & EDUCAT	JP1 SUBSCRIPTION	07630406	02/15/2005	02/18/2005		34.00
THE MUFFLER SHOP	2005 010-426-028	REPAIRS TO VEHICL	TCSS - VEH REPAIRS	01192005	02/14/2005	02/18/2005		50.00
THREAD BEAR CUSTOM DESI	2005 010-424-041	UNIFORMS, ETC.	CON PCT1 - CUSTOM P	263	02/03/2005	02/18/2005		185.00
TIMBERMANS SUPPLY	2005 010-442-010	REPAIRS TO COURTH	TCCH - REPAIRS	3337	02/14/2005	02/18/2005		228.21
TOLARS FEED AND OUTDOOR	2005 010-426-023	ANIMAL CONTROL	TCSS - ANIMAL SUPPL	5049	02/11/2005	02/18/2005		39.90
TRIAD OFFICE SOLUTIONS	2005 010-440-012	EQUIPMENT REPAIRS	TCC SERVICE, DRUM	46008	02/14/2005	02/18/2005		164.00
TRIAD OFFICE SOLUTIONS	2005 010-440-007	SUPPLIES	TCC TONER	46151	02/14/2005	02/18/2005		89.24
TUBB INVESTMENTS	2005 010-419-099	RESTITUTION	CDA-WORTHY STORAGE	13409	02/02/2005	02/18/2005		100.00
TYLER COUNTY AUTO PARTS	2005 010-426-028	REPAIRS TO VEHICL	TCSS - PARTS SUPPLY	7075-012005	02/11/2005	02/18/2005		103.91
TYLER COUNTY AUTO PARTS	2005 010-426-023	ANIMAL CONTROL	TCSS - PARTS SUPPLY	7075-012005A	02/11/2005	02/18/2005		25.72
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	TCSS - VEH BID ANNO	01262005	02/15/2005	02/18/2005		131.25
TYLER COUNTY BOOSTER	2005 010-407-007	OFFICE SUPPLIES	TCDC - ENVELOPES	478-011205	02/15/2005	02/18/2005		123.00
TYLER COUNTY BOOSTER	2005 010-401-013	ADVERTISING	TCSS - 2" AD, 2 WEE	1996-0205	02/17/2005	02/18/2005		48.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	MONK, GWENDOLYN	0018139007	02/02/2005	02/18/2005		20.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	COLEMAN, MARVIN	0007861006	02/02/2005	02/18/2005		20.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	BRANTLEY, DARLENE	0023501021	02/02/2005	02/18/2005		20.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	JOHNSON, THERESA	0033660004	02/17/2005	02/18/2005		20.00
TYLER COUNTY HOSPITAL	2005 010-401-098	MISCELLANEOUS EXP	BEATY, ARDIS	0038335007	02/17/2005	02/18/2005		35.00
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSS - FUEL, IVANHO	0022187	02/11/2005	02/18/2005		59.86
U PUMP IT	2005 010-426-029	GAS, OIL, GREASE	TCSS - FUEL	0022186	02/11/2005	02/18/2005		4,094.35
UPS	2005 010-420-007	OFFICE SUPPLIES	TCTA - ONE TIME P/U	0000712AX805	02/15/2005	02/18/2005		11.02
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS - 409 429 0114	1048780191A	02/14/2005	02/18/2005		51.10
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 0525	1048780191B	02/14/2005	02/18/2005		51.08
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 4420	1048780191C	02/14/2005	02/18/2005		50.94
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 6006	1048780191D	02/14/2005	02/18/2005		54.73
VERIZON WIRELESS	2005 010-429-009	TELEPHONE	TCSS 409 429 6282	1048780191E	02/14/2005	02/18/2005		50.98
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 6326	1048780191F	02/14/2005	02/18/2005		54.93
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 6327	1048780191G	02/14/2005	02/18/2005		52.19
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 6345	1048780191H	02/14/2005	02/18/2005		50.94
VERIZON WIRELESS	2005 010-429-009	TELEPHONE	TCSS 409 429 6437	1048780191I	02/14/2005	02/18/2005		52.19
VERIZON WIRELESS	2005 010-426-009	TELEPHONE	TCSS 409 429 6514	1048780191J	02/14/2005	02/18/2005		50.94
VERIZON WIRELESS	2005 010-405-009	TELEPHONE	TCVS - 409 429 0968	1051499141	02/16/2005	02/18/2005		62.29
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	JP3 CARTRIDGES	271190267001	02/02/2005	02/18/2005		119.44
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCA - INK CARTRIDGE	272952047	02/03/2005	02/18/2005		33.72
VIKING OFFICE PRODUCTS	2005 010-422-007	OFFICE SUPPLIES	TCA - FAX MACHINE	272952047A	02/03/2005	02/18/2005		170.72
VIKING OFFICE PRODUCTS	2005 010-439-007	OFFICE SUPPLIES	TCED OFFICE SUPPLIE	273472956001	02/10/2005	02/18/2005		33.28
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCSS - RIBBON	270025941-00	02/14/2005	02/18/2005		265.24
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSS - 5 TAB INDEX	274464556-00	02/14/2005	02/18/2005		37.35
VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSS - OFFICE SUPPL	275071414-00	02/14/2005	02/18/2005		139.35

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VIKING OFFICE PRODUCTS	2005 010-426-007	OFFICE SUPPLIES	TCSD - OFFICE SUPPL	274464555-00	02/14/2005	02/18/2005		147.59
VIKING OFFICE PRODUCTS	2005 010-402-007	OFFICE SUPPLIES	TCC OFFICE SUPPLIE	270991254001	02/14/2005	02/18/2005		60.76
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTA - OFFICE SUPPL	275372210-00	02/15/2005	02/18/2005		3.20
VIKING OFFICE PRODUCTS	2005 010-440-007	SUPPLIES	TCTA - OFFICE SUPPL	274252929-00	02/15/2005	02/18/2005		81.40
VIKING OFFICE PRODUCTS	2005 010-420-007	OFFICE SUPPLIES	TCTA - OFFICE SUPPL	274411258-00	02/15/2005	02/18/2005		25.45
WAL-MART COMMUNITY	2005 010-426-037	CAMERAS, FILM	TCSD - SUPPLIES, FI	00587809-012	02/11/2005	02/18/2005		183.07
WAL-MART COMMUNITY	2005 010-426-008	DEPUTIES SUPPLIES	TCSD - SUPPLIES	00587809-012	02/11/2005	02/18/2005		52.02
WAL-MART COMMUNITY	2005 010-442-010	REPAIRS TO COURTH	TCCH - SUPPLIES	00776915-012	02/14/2005	02/18/2005		41.53
WAL-MART COMMUNITY	2005 010-411-007	OFFICE SUPPLIES	JP1 OFFICE SUPPLIE	TR03322	02/15/2005	02/18/2005		20.91
WAL-MART COMMUNITY	2005 010-440-007	SUPPLIES	TCJP- 6032202000620	019754	02/17/2005	02/18/2005		52.00
WALLING SIGNS & GRAPHIC	2005 010-426-028	REPAIRS TO VEHICL	TCSD - DECALS	442,783,786	02/14/2005	02/18/2005		600.00
WEST MAGNOLIA DRIVE-IN	2005 010-436-049	AID TO INDIGENTS	INDIGENT ASSIST	426578	02/14/2005	02/18/2005		20.00
WESTERN STATES INDUSTRI	2005 010-442-013	REPAIRS AT JUSTIC	TCSD - LIGHTS	265060	02/14/2005	02/18/2005		150.42
WILSON CLEMMONS INSURAN	2005 010-419-014	BONDS	CDA - HOLLIS, S. -	15530586	02/15/2005	02/18/2005		50.00
XEROX CORPORATION	2005 010-440-015	SERVICE CONTRACTS	TCDC DC230C2	668113889-05	02/14/2005	02/18/2005		130.00
XEROX CORPORATION	2005 010-440-007	SUPPLIES	TCDC - CARTRIDGES	190185602	02/14/2005	02/18/2005		662.00

 51,211.97

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
EAST TEXAS MACHINE	2005 021-451-028	MACHINERY MAINTEN	PCT1 - MACH REPAIR	33184	02/14/2005	02/18/2005		45.00
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1- FUEL	69975	02/14/2005	02/18/2005		776.48
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1- FUEL	69976	02/14/2005	02/18/2005		469.40
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1- FUEL	70131	02/14/2005	02/18/2005		665.42
GARDNER OIL, INC.	2005 021-451-029	GAS, OIL, GREASE	PCT1- FUEL	70132	02/14/2005	02/18/2005		316.50
HILLISTER TRACTOR	2005 021-451-028	MACHINERY MAINTEN	PCT1 - PARTS	15005/15017	02/14/2005	02/18/2005		723.74
INTERNATIONAL MILL SERV	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIA	210351	02/14/2005	02/18/2005		380.76
JASPER FARM & RANCH SUP	2005 021-451-028	MACHINERY MAINTEN	PCT1 - EQUIP REPAIR	05-52633	02/14/2005	02/18/2005		2,804.15
JERRYS SAW SHOP	2005 021-451-028	MACHINERY MAINTEN	PCT1 - PARTS	25404	02/14/2005	02/18/2005		34.20
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 - OIL CHANGE	190778	02/10/2005	02/18/2005		30.95
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 - TIRE REPAIR	190980	02/10/2005	02/18/2005		8.00
MODICA BROTHERS	2005 021-451-030	TIRES, TUBES	PCT1 - TIRE REPAIR	191135	02/10/2005	02/18/2005		8.00
MUSTANG CAT	2005 021-451-028	MACHINERY MAINTEN	PCT1 - PARTS	PART1607163	02/14/2005	02/18/2005		39.74
MUSTANG CAT	2005 021-451-028	MACHINERY MAINTEN	PCT1 - PARTS	PART1607959	02/14/2005	02/18/2005		1,939.45
NASH, MARTIN	2005 021-451-043	TRAVEL, TRAINING	TRAVEL REIMB - AUST	02162005	02/17/2005	02/18/2005		269.25
PAPER WORKS PRINTING	2005 021-451-040	MISCELLANEDUS SUP	PCT1 - BUSINESS CAR	26391	02/14/2005	02/18/2005		57.00
R&D HARDWARE & FEED	2005 021-451-028	MACHINERY MAINTEN	PCT1 - CABLES	065739	02/11/2005	02/18/2005		29.25
RURAL PIPE AND SUPPLY	2005 021-451-031	CULVERTS	PCT1 - CULVERT	29985	02/14/2005	02/18/2005		372.10
STAPLES CREDIT PLAN	2005 021-451-040	MISCELLANEDUS SUP	PCT1-OFFICE SUPPLIE	A005647002	02/14/2005	02/18/2005		63.93
STORY-WRIGHT	2005 021-451-028	MACHINERY MAINTEN	PCT1 - OFF SUPPLIES	023549	02/14/2005	02/18/2005		6.28
TED SCHRECK TRUCKING	2005 021-451-032	ROAD MATERIAL	PCT1 - ROAD MATERIA	7956	02/14/2005	02/18/2005		405.00
TYLER COUNTY AUTO PARTS	2005 021-451-028	MACHINERY MAINTEN	PCT1 - PARTS	337376/33850	02/14/2005	02/18/2005		57.72
WAL-MART COMMUNITY	2005 021-451-040	MISCELLANEDUS SUP	PCT1 - OFFICE SUPPL	00195371-012	02/11/2005	02/18/2005		45.26

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BILLY WILLIAMS TRUCKING	2005 022-451-032	ROAD MATERIAL	PCT2 - ROAD MATERIA	012005	02/14/2005	02/18/2005		1,912.43
CUSTOM PRODUCTS RESEARC	2005 022-451-028	MACHINERY MAINTEN	PCT2 - BUZZSAW	9502	02/14/2005	02/18/2005		154.00
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	70173	02/14/2005	02/18/2005		978.33
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	70172	02/14/2005	02/18/2005		244.64
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	70031	02/14/2005	02/18/2005		869.05
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	70030	02/14/2005	02/18/2005		305.80
GARDNER OIL, INC.	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	69949	02/14/2005	02/18/2005		364.45
GEO. P. BANE, INC.	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS	1053081	02/14/2005	02/18/2005		407.13
GRAY'S WHOLESALE TIRE	2005 022-451-030	TIRES, TUBES	PCT2 - TIRES	963716	02/14/2005	02/18/2005		652.56
GULF WELDING	2005 022-451-028	MACHINERY MAINTEN	PCT2 - CYLINDERS	40169	02/14/2005	02/18/2005		31.50
HARBOR FREIGHT TOOLS	2005 022-451-028	MACHINERY MAINTEN	PCT2 - UTILITY CHAI	02-83705	02/14/2005	02/18/2005		19.99
HENSARLINGS TIRE CENTER	2005 022-451-030	TIRES, TUBES	PCT2 - REPAIRS	93065-94065	02/11/2005	02/18/2005		190.00
HORTON'S AUTOMOTIVE	2005 022-451-028	MACHINERY MAINTEN	PCT2 - VEH REPAIRS	011305	02/14/2005	02/18/2005		2,475.95
HUGHES, JAMES "RUSTY"	2005 022-451-043	TRAVEL, TRAINING	TRAVEL REIMB - AUST	02162005	02/17/2005	02/18/2005		251.05
JERRYS SAW SHOP	2005 022-451-028	MACHINERY MAINTEN	PCT2-SUPPLIES	25403	02/14/2005	02/18/2005		287.55
MOIT WHOLESALE, INC.	2005 022-451-028	MACHINERY MAINTEN	PCT2 - SUPPLIES	118456	02/14/2005	02/18/2005		104.85
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTEN	PCT2 - SUPPLIES	6130519	02/14/2005	02/18/2005		32.03
PARKER'S DO IT CENTER	2005 022-451-028	MACHINERY MAINTEN	PCT2 - SUPPLIES	6131293	02/14/2005	02/18/2005		24.16
SMITH AND BARNHART	2005 022-451-035	UTILITIES	PCT2 - PAGER SERVIC	01-022005	02/11/2005	02/18/2005		27.80
STORY-WRIGHT	2005 022-451-040	MISCELLANEOUS SUP	PCT2 - OFFICE SUPPL	023549-02	02/14/2005	02/18/2005		6.28
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174790	02/14/2005	02/18/2005		8.26
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174664	02/14/2005	02/18/2005		46.80
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174514	02/14/2005	02/18/2005		36.34
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174311	02/14/2005	02/18/2005		11.75
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174306	02/14/2005	02/18/2005		65.86
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174073	02/14/2005	02/18/2005		150.62
TIMBERMANS SUPPLY	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS/SUPPLI	174906	02/14/2005	02/18/2005		38.43
TOOLS PLUS INDUSTRIES,	2005 022-451-028	MACHINERY MAINTEN	PCT2 - FIRST AID KI	22110	02/14/2005	02/18/2005		92.34
TOOLS PLUS INDUSTRIES,	2005 022-451-028	MACHINERY MAINTEN	PCT2 - RAINSUITS	21832	02/14/2005	02/18/2005		134.59
TWIN FENCING	2005 022-451-033	BRIDGE REPAIR	PCT2 - FENCE	682644	02/14/2005	02/18/2005		1,600.00
TYLER COUNTY AUTO PARTS	2005 022-451-028	MACHINERY MAINTEN	PCT2 - PARTS	7051-012005	02/14/2005	02/18/2005		178.59
U-PUMP IT	2005 022-451-029	GAS, OIL, GREASE	PCT2 - FUEL	0022185	02/14/2005	02/18/2005		136.48

 11,839.61

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ALLISON CHEVROLET, INC.	2005 023-451-028	MACHINERY MAINTEN	PCT3 - TRUCK REPAIR	126083	02/10/2005	02/18/2005		164.30
ANDY MARTIN	2005 023-451-032	ROAD MATERIAL	PCT3 - REMOV RD MAT 7		02/10/2005	02/18/2005		112.00
CALCO CALLENS CO INC	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP PARTS	14817	02/10/2005	02/18/2005		121.30
CALCO CALLENS CO INC	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	14835	02/10/2005	02/18/2005		367.18
CINGULAR WIRELESS	2005 023-451-035	UTILITIES	PCT3 409 331 4724/2	79389742010	02/14/2005	02/18/2005		97.45
DUGWOOD OIL & LUBE EXPR	2005 023-451-028	MACHINERY MAINTEN	PCT3 - OIL CHANGE / 1948		02/11/2005	02/18/2005		57.00
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	70193	02/11/2005	02/18/2005		750.34
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	70192	02/11/2005	02/18/2005		618.19
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	70163	02/11/2005	02/18/2005		324.50
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	70033	02/11/2005	02/18/2005		1,041.71
GARDNER OIL, INC.	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	70032	02/11/2005	02/18/2005		392.25
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - REPAIRS	93148	02/10/2005	02/18/2005		227.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - REPAIRS	93956	02/10/2005	02/18/2005		38.00
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - REPAIRS	93383	02/10/2005	02/18/2005		243.95
HENSARLINGS TIRE CENTER	2005 023-451-030	TIRES, TUBES	PCT3 - REPAIRS	93852	02/10/2005	02/18/2005		75.00
HILLISTER TRACTOR	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS	R15217	02/11/2005	02/18/2005		2,399.43
INTERNATIONAL PAPER COM	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD MAT REM	1-012005	02/11/2005	02/18/2005		756.00
JACK ALEXANDER ROAD CON	2005 023-451-032	ROAD MATERIAL	PCT3 - ROAD BASE MA	14116	02/11/2005	02/18/2005		142.18
MARSHALL, JOE	2005 023-451-043	TRAVEL, TRAINING	TRAVEL REIMB - AUST	02162005	02/17/2005	02/18/2005		260.50
MARTINS TRU-VALUE HDWE.	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	11731/11749	02/10/2005	02/18/2005		115.32
MUSIC MOUNTAIN WATER CO	2005 023-451-040	MISCELLANEOUS SUP	PCT3 - WATER	79996800-012	02/10/2005	02/18/2005		8.92
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP PARTS	1589058	02/11/2005	02/18/2005		28.91
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP PARTS	1589059	02/11/2005	02/18/2005		221.58
MUSTANG CAT	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP PARTS	1593031	02/11/2005	02/18/2005		4.83
PARKER'S DD IT CENTER	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	6127815	02/11/2005	02/18/2005		15.72
PARKER'S DD IT CENTER	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	6130507	02/11/2005	02/18/2005		963.00
PARKER'S DD IT CENTER	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	6130734	02/11/2005	02/18/2005		370.05
REGIONS INTERSTATE BILL	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP PARTS	301061301	02/11/2005	02/18/2005		157.51
SEXTON, MATTIE M	2005 023-451-040	MISCELLANEOUS SUP	PCT3 BARN - CLEAN	012005	02/10/2005	02/18/2005		70.00
SHEPHERD'S UNIFORM & LI	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	806699	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	808137	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	809586	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS	811045	02/10/2005	02/18/2005		35.65
STORY-WRIGHT	2005 023-451-040	MISCELLANEOUS SUP	PCT3 - OFFICE SUPPL	023549-3	02/11/2005	02/18/2005		6.28
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTEN	PCT3 - KEYS	59168	02/10/2005	02/18/2005		1.14
SULLIVANS HARDWARE	2005 023-451-028	MACHINERY MAINTEN	PCT3 - KEYS	57290	02/10/2005	02/18/2005		16.45
THE CAP SHOP	2005 023-451-044	UNIFORMS	PCT3 - UNIFORMS / L 11A		02/10/2005	02/18/2005		73.50
TIMBERMANS SUPPLY	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	174482 / 174	02/11/2005	02/18/2005		123.66
TRUCK & EQUIPMENT REPAI	2005 023-451-028	MACHINERY MAINTEN	PCT3 - EQUIP REPAIR	6765	02/11/2005	02/18/2005		350.00
TYLER COUNTY AUTO PARTS	2005 023-451-028	MACHINERY MAINTEN	PCT3 - PARTS / SUPP	7052-012005	02/11/2005	02/18/2005		409.58
U PUMP IT	2005 023-451-029	GAS, OIL, GREASE	PCT3 - FUEL	0022183	02/10/2005	02/18/2005		56.77
WAL-MART COMMUNITY	2005 023-451-040	MISCELLANEOUS SUP	PCT3 - SUPPLIES	009383	02/10/2005	02/18/2005		3.87

 11,318.92

ALL RECORDS FROM 02/15/2005 TO 02/18/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALAMD SALES CORP	2005 024-453-045	PURCHASE OF EQUIP	PCT4 - BOOM MOWER	934128	02/10/2005	02/18/2005		27,455.52
BICKLEY ENTERPRISES, IN	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MOVED GRADER	2240	02/10/2005	02/18/2005		423.50
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTEN	PCT4-EQUIP PARTS	14777	02/10/2005	02/18/2005		90.50
CALCO CALLENS CO INC	2005 024-451-028	MACHINERY MAINTEN	PCT4-EQUIP PARTS	14819	02/10/2005	02/18/2005		171.50
EAST TEXAS ASPHALT CO.	2005 024-451-032	ROAD MATERIAL	PCT4-ROAD MATERIAL	79974	02/10/2005	02/18/2005		378.56
EAST TEXAS ASPHALT CO.	2005 024-451-032	ROAD MATERIAL	PCT4-ROAD MATERIAL	79973	02/10/2005	02/18/2005		367.36
ECONO SIGN & BARRICADE	2005 024-451-032	ROAD MATERIAL	PCT4 - STREET SIGNS	876369	02/09/2005	02/18/2005		140.92
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 - NOZZLE	69350	02/10/2005	02/18/2005		18.00
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 -FUEL	69966	02/10/2005	02/18/2005		743.68
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 -FUEL	69967	02/10/2005	02/18/2005		1,215.56
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 -FUEL	70111	02/10/2005	02/18/2005		575.12
GARDNER OIL, INC.	2005 024-451-029	GAS, OIL, GREASE	PCT4 -FUEL	70112	02/10/2005	02/18/2005		606.37
HILLISTER TRACTOR	2005 024-451-028	MACHINERY MAINTEN	PCT4-MACH REPAIR/SE	R15233	02/10/2005	02/18/2005		70.00
HOLLIS TIRE CO.	2005 024-451-031	CULVERTS	PCT4 - EQUIP TIRE R	T122-0105	02/10/2005	02/18/2005		468.85
INTERNATIONAL MILL SERV	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD MATERIA	210352	02/10/2005	02/18/2005		1,037.87
JOHN DEERE GOVERNMENT	2005 024-453-045	PURCHASE OF EQUIP	PCT4-CAB TRACTOR	93297469	02/10/2005	02/18/2005		39,605.26
MODICA BROTHERS	2005 024-451-030	TIRES, TUBES	PCT 4 - U JOINTS	190948	02/09/2005	02/18/2005		139.09
MODICA BROTHERS	2005 024-451-030	TIRES, TUBES	PCT 4 - TIRES	191419	02/09/2005	02/18/2005		489.56
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118667	02/10/2005	02/18/2005		59.83
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118431	02/10/2005	02/18/2005		130.72
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118689	02/10/2005	02/18/2005		40.66
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118210	02/10/2005	02/18/2005		245.99
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118715	02/10/2005	02/18/2005		121.47
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118467	02/10/2005	02/18/2005		18.95
MOTT WHOLESALE, INC.	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH PARTS/S	118504	02/10/2005	02/18/2005		51.83
MUSIC MOUNTAIN WATER CO	2005 024-451-040	MISCELLANEOUS SUP	PCT 4 - WATER RENT	79996800-010	02/10/2005	02/18/2005		8.93
POWERPLAN	2005 024-451-028	MACHINERY MAINTEN	PCT4-EQUIP MAINT	87001-13241-	02/10/2005	02/18/2005		694.15
POWERPLAN	2005 024-451-028	MACHINERY MAINTEN	PCT4-EQUIP MAINT	J62710	02/10/2005	02/18/2005		5,127.19
ROARK, A. W., JR.	2005 024-451-032	ROAD MATERIAL	PCT4-REMOVE ROAD MA	AWR-08-05	02/10/2005	02/18/2005		432.00
ROARK, DAVID	2005 024-451-032	ROAD MATERIAL	PCT4-REMOVE ROAD MA	DR-08-05	02/10/2005	02/18/2005		432.00
SHEPHERD'S UNIFORM & LI	2005 024-451-044	UNIFORMS	PCT4	806880	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	808322	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	809758	02/10/2005	02/18/2005		35.65
SHEPHERD'S UNIFORM & LI	2005 024-451-044	UNIFORMS	PCT4 - UNIFORMS	811222	02/10/2005	02/18/2005		35.65
STAPLES CREDIT PLAN	2005 024-451-040	MISCELLANEOUS SUP	PCT4-OFFICE SUPPLIE	LR03492001	02/10/2005	02/18/2005		70.22
STAPLES CREDIT PLAN	2005 024-451-040	MISCELLANEOUS SUP	PCT4-OFFICE SUPPLIE	LR03492011	02/10/2005	02/18/2005		59.25
STORY-WRIGHT	2005 024-451-040	MISCELLANEOUS SUP	PCT4-OFFICE SUPPLIE	023549-4	02/10/2005	02/18/2005		6.28
SURPLUS CENTER	2005 024-451-028	MACHINERY MAINTEN	PCT4-EQUIP PARTS	P02649280001	02/10/2005	02/18/2005		51.83
TED SCHRECK TRUCKING	2005 024-451-032	ROAD MATERIAL	PCT4 - ROAD BASE	8007	02/10/2005	02/18/2005		990.00
TELSTAR SPECIALTY PRODU	2005 024-451-028	MACHINERY MAINTEN	PCT4 - METERED DISP	2550	02/10/2005	02/18/2005		99.00
THE CAP SHOP	2005 024-451-044	UNIFORMS	PCT4 - MONGRAM	11	02/10/2005	02/18/2005		16.50
TIMBERKANS SUPPLY	2005 024-451-028	MACHINERY MAINTEN	PCT4 - PARTS/SUPPLI	174328	02/10/2005	02/18/2005		50.00
TOMPKINS, ALTON JR.	2005 024-451-028	MACHINERY MAINTEN	PCT4-MACH REPAIR	011405	02/10/2005	02/18/2005		600.00
TRUCK & EQUIPMENT REPAI	2005 024-451-028	MACHINERY MAINTEN	PCT4 - MACH REPAIR	6766	02/10/2005	02/18/2005		72.68
WAL-MART COMMUNITY	2005 024-451-028	MACHINERY MAINTEN	PCT4-OFFICE SUPPLIE	005936	02/10/2005	02/18/2005		13.00
WAUKESHA-PEARCE INDUSTR	2005 024-451-028	MACHINERY MAINTEN	PCT4 - PARTS/SUPPLI	54124918	02/10/2005	02/18/2005		123.49

 83,655.99

ALL RECORDS FROM 02/15/2005 TO 02/18/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ACCU CHEM LABORATORIES	2005 053-437-007	CCP SUPPLIES & OP	CSCD (MARSHALL)	530940	02/14/2005	02/18/2005		11.00
AMERICAN EXPRESS	2005 053-451-007	SUPPLIES & OPERAT	SIMPSON-ANNUAL FEES	012705A	02/14/2005	02/18/2005		75.00
AMERICAN EXPRESS	2005 053-451-009	UTILITIES	TCAP ONLINE SERVIC	012705B	02/14/2005	02/18/2005		14.95
AMERICAN EXPRESS	2005 053-451-007	SUPPLIES & OPERAT	WIGLEY-ANNUAL FEES	012705C	02/14/2005	02/18/2005		35.00
AMERICAN EXPRESS	2005 053-437-007	CCP SUPPLIES & OP	TCAP 2005 PDR	260000	02/14/2005	02/18/2005		59.95
AMERICAN EXPRESS	2005 053-437-007	CCP SUPPLIES & OP	TCAP DEPARTURE AWAR	120790	02/14/2005	02/18/2005		31.95
AMERICAN EXPRESS	2005 053-437-007	CCP SUPPLIES & OP	TCAP U.A. SUPPLIES	52949	02/14/2005	02/18/2005		99.50
AMERICAN EXPRESS	2005 053-437-007	CCP SUPPLIES & OP	TCAP U.A. SUPPLIES	53012	02/14/2005	02/18/2005		24.95
CORRECTIONS SOFTWARE CO	2005 053-437-012	CCP-PROFESSIONAL	CSCS FEES	109682	02/14/2005	02/18/2005		930.00
MINULTA-DIV KMBS USA	2005 053-437-007	CCP SUPPLIES & OP	CSCD #21784	F011454421	02/14/2005	02/18/2005		91.71
MUSIC MOUNTAIN WATER CO	2005 053-437-007	CCP SUPPLIES & OP	CSCD #51092000	13503	02/08/2005	02/18/2005		16.60
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OP	TCAP SUPPLIES	023580A	02/14/2005	02/18/2005		9.07
STORY-WRIGHT	2005 053-437-007	CCP SUPPLIES & OP	TCAP CARTRIDGES	023580B	02/14/2005	02/18/2005		59.98

 1,459.66

ALL RECORDS FROM 02/15/2005 TO 02/18/2005 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DATA COLLECTION SPECIAL	2005 074-453-046	EQUIPMENT	TCEM - NEW EQUIP-TC	4487	02/17/2005	02/17/2005		7,190.00
								<hr/> 7,190.00
			TOTAL VOUCHERS					181,398.65

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: General Fund

Date: February 18, 2005

Honorable Commissioners' Court of Tyler County:


I submit to you for consideration the following:

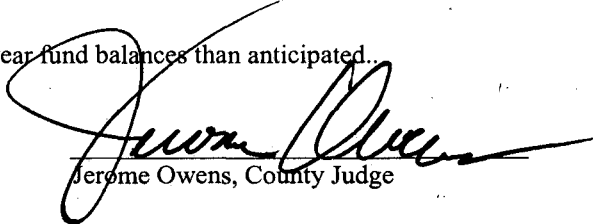
Expenditures:

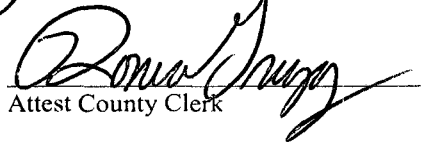
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$(250,000.00)	\$(440,000.00)	\$(190,000.00)	
<u>Disbursements</u>				
Cont. for Miscellaneous	<u>52,445.00</u>	<u>242,445.00</u>	<u>190,000.00</u>	

-0-

Reason: Significantly different beginning of year fund balances than anticipated.


Approved Commissioners' Court


Jerome Owens, County Judge


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 3

Date: February 18, 2005

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

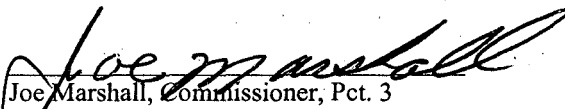
Expenditures:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$(180,000.00)	\$(229,809.00)	\$(49,809.00)	
<u>Disbursements</u>				
Purchase of Equipment	<u>109,861.00</u>	<u>159,670.00</u>	<u>49,809.00</u>	

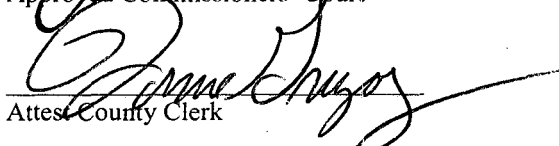
-0-

Reason: Significantly different beginning of year fund balances than anticipated..


Approved Commissioners' Court


Joe Marshall, Commissioner, Pct. 3

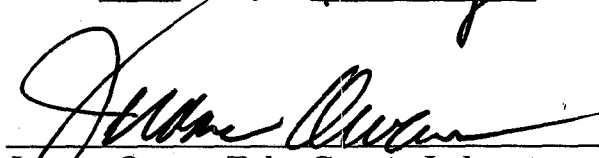
1-21-05


Attest County Clerk

TYLER COUNTY
Capitalization and Depreciation Policy


The capitalization threshold for Tyler County will be set at \$5,000.00 and \$25,000.00. Capital assets with an estimated historical cost or actual cost of less than \$5,000.00 will not be depreciated. These lower-cost capital assets will be maintained on a separate inventory list. Depreciation is calculated on the anticipated useful life of the county's capital assets. This is done by using the estimated historical cost or actual cost of the asset divided by the estimated useful life which will give you an annual depreciation cost. The county will only depreciate capital assets valued over \$5,000.00 and infrastructure valued over \$25,000.00.

Adopted and approved by Tyler County Commissioner's Court in Woodville, Texas on the 18th day of February, 2005.

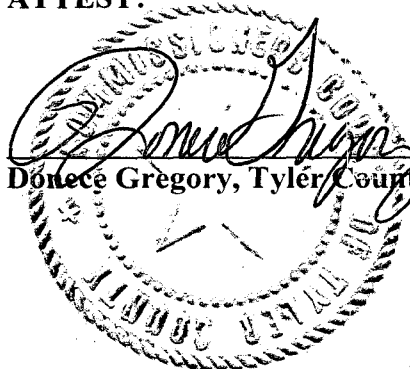


Jerome Owens, Tyler County Judge

ATTEST:



Dorece Gregory, Tyler County Clerk



RESOLUTION

STATE OF TEXAS §

COUNTY OF TYLER §

SEX OFFENDER COMPLIANCE OFFICER

WHEREAS on the 18th day of February, came on to be presented to the Commissioners' Court of Tyler County, Texas a Grant Application for Criminal Justice Division 421 Fund for the purpose of a Sex Offender Compliance Officer for Tyler County. After a thorough review of the information set forth therein, The Commissioners' Court is of the opinion that submission of such Application would be in the best interest of the Citizens of Tyler County, Texas and would promote improved, professional law enforcement in the Office of the Sheriff of Tyler County. The Criminal Justice Division Fund Grant will be operated during the period of September 1, 2005 through August 31, 2006 and is a 100% funded grant; and

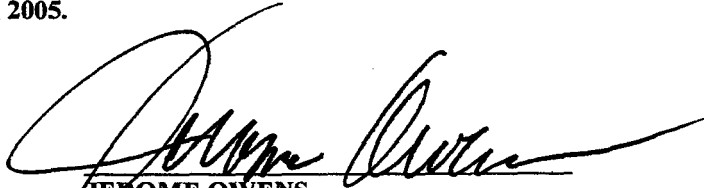
WHEREAS, the Tyler County Commissioners' Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, Tyler County Commissioners' Court assures that the funds will be returned to the Criminal Justice Division in full; and

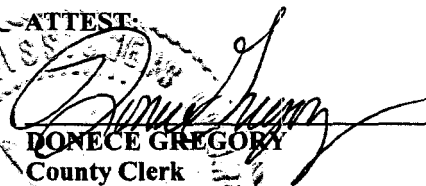
WHEREAS, the Tyler County Commissioner's Court designates Jerome Owens, Tyler County Judge, as the grantee authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

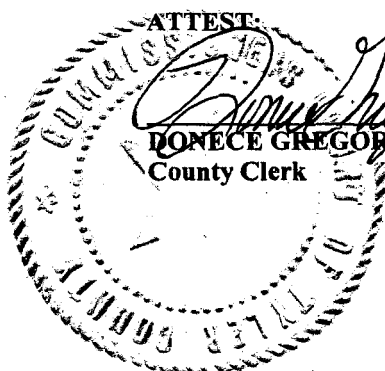
THEREFORE BE IT RESOLVED that the Tyler County Commissioners' Court hereby approves the submission of the Grant Application for the Sex Offender Compliance Officer to the Office of the Governor, Criminal Justice Division in the form presented to the court on the 18th day of February, 2005.

Grant Application No. 421

SIGNED this 18th day of February, 2005.


JEROME OWENS
Tyler County Judge

ATTEST:

DONECE GREGORY
County Clerk



PROCLAMATION

THE STATE OF TEXAS §

COUNTY OF TYLER §

WHEREAS, our society has become increasingly dependent on household chemicals to perform labor-saving, time-saving miracles; and on medicine to provide health-giving, life-sustaining benefits; and

WHEREAS, these products, when not used as intended or directed, may be hazardous, particularly if children gain access to them; and

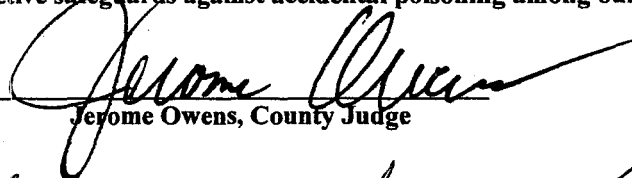
WHEREAS, over the past 44 years, the nation has been observing Poison Prevention Week to call attention to these hazards and how proper handling and disposal of these substances and proper use of safety packaging can help eliminate them; and

WHEREAS, the efforts of our community organizations, complemented by the efforts of the Southeast Texas Poison Center have reduced childhood poisonings in Tyler County; and

WHEREAS, the Southeast Texas Poison Center, a regional poison center, located at the University of Texas Medical Branch at Galveston, provides the ultimate in human service programming, immediate, accessible emergency information to save lives of victims of poison-related emergencies; and

WHEREAS, these programs must continue as long as even one child swallows a household product or medicine by mistake.

NOW THEREFORE BE IT PROCLAIMED that the Commissioners' Court of Tyler County does hereby proclaim the week of March 20-26, 2005 as Poison Prevention Week in this County. Further, be it directed that the appropriate agencies in our local government continue their cooperation with concerned citizens and community organizations, including our schools, to develop programs which will alert our people to the continued danger of misusing medicines and household products and to promote effective safeguards against accidental poisoning among our children.

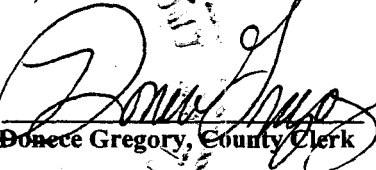

Jerome Owens, County Judge

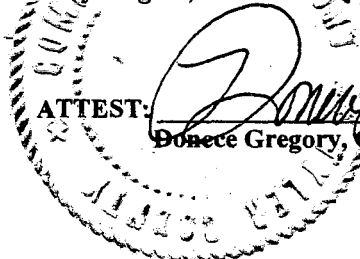

Martin Nash, Commissioner Pct. 1


Joe Marshall, Commissioner Pct. 3


Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4

ATTEST: 
Donece Gregory, County Clerk



INTERLOCAL COLLABORATIVE AGREEMENT
For
ResNet

STATE OF TEXAS, County of Tyler

This Agreement is entered into by and between **Woodville ISD, Big Sandy ISD, Allan Shivers Library, Polk County Commissioners Court**, hereinafter referred to as **ResNet** and **Tyler County Commissioner's Court**

WITNESSETH

WHEREAS, the members of **ResNet** developed and maintain a wide area network (WAN) for the common good of its members to provide high speed Internet access; and

WHEREAS, the Tyler County Commissioner's Court desires to join the consortium, and

WHEREAS, this agreement certifies that it is understood by all of the participating entities that it is the responsibility of the members of the collaborative to determine how to disburse funds among the members, resolve grievances, and subcontract with other organizations and individuals as needed.

WHEREAS, this agreement certifies that it is understood by all participating entities the **Woodville ISD** is the **Business Manager and Network Administrator** of **ResNet**

NOW THEREFORE, IT IS HEREBY AGREED AS FOLLOWS:

ARTICLE I. PURPOSE The purpose of this Agreement is to allow The Tyler County Commissioner's Court to join the ResNet Consortium

ARTICLE II. TERM

The term of this Agreement shall commence upon the execution of this Agreement and end when mutually agreed upon by parties concerned.

ARTICLE III. CONSIDERATION As consideration for this agreement, Tyler County Commissioners Court, agrees to pay a total of **\$ 1800.00 annually**. This payment will be billed in September of each year. This cost will be prorated for the first year based on month of activation at a cost of **\$150.00** per month from activation date through September 2005

ARTICLE IV. ALLOCATION OF FUNDS

4.01 The specific allocation of the Member funds is to Woodville ISD, who will then distribute funds as appropriate to cover operating costs and maintenance. By signing this Agreement, all

the participating entities agree to appoint **Woodville ISD** as the **Fiscal Agent** for the **ResNet Consortium**

4.02 In the event of the mismanagement of funds of the Fiscal Agent, The Fiscal Agent agrees to reimburse the ResNet Consortium any and all monies due.

ARTICLE V ALLOCATION OF EQUIPMENT Any equipment funded by the **ResNet Consortium** will be maintained and/or replaced by ResNet. Any equipment funded by a member will be maintained and/or replaced by the member. **ResNet** is **NOT** responsible for maintaining or administering members' local area networks (LAN).

ARTICLE VI. AMENDMENTS: This agreement may be amended by the mutual agreement of the parties hereto in writing to be attached to and incorporated into this agreement.

ARTICLE VII. LEGAL CONSTRUCTION: In case anyone or more of the provisions contained in this agreement shall be held to be invalid, illegal, or unenforceable in any respect such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

ARTICLE VIII. ENTIRE AGREEMENT: This agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this agreement which is not contained herein shall be valid or binding.

EXECUTED IN DUPLICATE ORIGINALS, EACH OF WHICH SHALL HAVE THE FULL FORCE AND EFFECT OF AN ORIGINAL, ON THIS THE ~~14th~~ ^{18th} DAY OF February, 2005

Each member of the collaborative effort understands the agreement and agrees to be bound by its terms. (Additional signature sheets may be added as needed.)

Woodville ISD

Signature of Authorized Representative

Dr. Eric Wright, Superintendent

Woodville ISD, Fiscal Agent, ResNet

Tyler County Commissioners Court



Signature of Authorized Representative

Jerome Owens, Tyler County Judge

Member Organization

C. Auditor has signed copy



SOLUTIONS

www.dpsol.com

602 S. Raguet Road Lufkin, TX 75904, Phone: 936-637-7977 Fax :936-637-7876

February 14, 2005

Tyler County Court House
Doneca Gregory
100 Courthouse
100 W. Bluff, Rm 110
Woodville, TX 75979

Dear Doneca,

You do not need CALS for the Windows Server 2003. If you discontinue your INU service and would like for INU to continue hosting your email, we will do so for \$2 per month, per mail box.

Qty	Description	Price
1	Server IBM X226 Server, Tower (86481AU) Xeon 3.0GHz, 512MB RAM, Floppy CD-ROM, 10/100/1000 integrated NIC Int. Dual Channel U320 Controller (RAID 1) 3.5" Bays (free) 1 (0) 5.25" Bays Total (Free) 2(1) Hot Swap Drive Bays = 6 RAM Slots Total (Available) 6 DIMM (4 DIMM)	\$ 1,297
1	Warranty Upgrade to 3 Year On-Site Parts & Labor 9X5 NBD (96P2248)	\$ 212
2	73GB, 10K RPM H/S Hard Drives(32P0727) @ \$413 (RAID 5 Configuration)	\$ 826
1	IBM 6i+ RAID Controller (13N2190)	\$ 470
1	IBM 512MB RAM Upgrade 2 X 256MB (73P3523) For total of 1GB RAM	\$ 235
	Hardware	\$ 3,040
	Server Software	
1	Government Windows Svr 2003 STD. (P73-00554)	\$ 644
1	Government Windows Svr 2003 Media (P73-00156)	\$ 29
1	Government Microsoft ISA Server 2004 (E84-00599)	\$ 1,210
1	Government Microsoft ISA Server 2004 Media (E84-00526)	\$ 29
	Server Software	\$ 1,912

	<u>Configuration/Installation</u>	
1	Configure Server Hardware, Install Windows Server 2003 and ISA Server 2004, App. 16 Hours @ \$85/hr.	\$ 1,360
25	Each PC must be configured to connect W/Server 2003 and ISA Server 2004, 1/2 Hour Each @ \$85/hr.	\$ 1,062.50
2	Drive Time, App., 4 Hours @ \$55/hr.	\$ 220
2	Mileage, App., 200 Miles @ \$0.37/mile	\$ 74
	Configuration/Installation	\$ 2,716.50
	Total	\$ 7668.50

Sincerely,

Larry Penette
 Larry Penette