

TYLER COUNTY COMMISSIONERS COURT  
SPECIAL MEETING  
April 18, 2008 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 18<sup>th</sup> day of April, 2008 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:

JACQUES L. BLANCHETTE	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
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR
BRUCE STRICKLAND	CHIEF ADULT PROBATION OFFICER
JESSIE WOLF	SHERIFF

A motion was made by **Commissioner Nash** and seconded by **Commissioner Hughes** to  
approve the minutes of January 30 and February 11, 2008. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner  
Marshall** to approve paying the **bills**, as submitted by the County Auditor. All voted yes  
and none no. SEE ATTACHED

Joyce Moore has created a special fund for the **Child Welfare Board**. She explained that  
currently the fund is in the general fund which does not accumulate. Joe Smith explained  
this is not county money it is a donation from the public and should not be rolled back  
into the county general fund. **Commissioner Walston** motioned to approve the juror  
donations to the Child Welfare Board to be in the special fund which can accumulate for  
the specific purpose of Child Welfare. **Commissioner Marshall** seconded the motion.  
All voted yes and none no.

**Commissioner Nash** motioned to approve the **proclamation** in support of April 2008  
being **Sexual Assault Awareness Month**. **Commissioner Walston** seconded the  
motion. All voted yes and none no. SEE ATTACHED PROCLAMATION

Cindy Fertitta presented the theme this year for Crime Victim's Week being "Justice for  
All". The Rape and Suicide Crisis center of SETX emphasizes and encourages "report,  
report, report". A motion was made by **Commissioner Walston** and seconded by  
**Commissioner Marshall** to approve the **proclamation** in support of April 13-19, 2008  
being **National Crime Victim's Week**. All voted yes and none no. SEE ATTACHED  
PROCLAMATION

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash**  
to approve the **proclamation** in support of **Child Abuse Prevention and Awareness  
Month** for April 2008. All voted yes and none no. SEE ATTACHED RESOLUTION.

**Commissioner Nash** motioned to approve **surplus property from Adult Probation  
Department** to be junked and not stored. The motion was seconded by **Commissioner  
Walston**. All voted yes and none no.

The County Clerk reported that Ms. Bodden will not be able to serve on May 10<sup>th</sup>. She  
has confirmed with the Secretary of State that there will not be a conflict with Mary Ann  
Rosier serving as the judge. A motion was made by **Commissioner Nash** to appoint

Mary Ann Rosier to serve as **election judge** for the Special Election-Ivanhoe on May 10<sup>th</sup>; and appoint Linda Smith as alternate to serve in an emergency situation. **Commissioner Walston** seconded this motion. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the **official bond** of Lynnette Cruse as Tax Assessor/Collector. All voted yes and none no. SEE ATTACHED BOND

**Commissioner Nash** motioned to adopt the resolution designating Sharon Fuller, County Treasurer and Joyce Moore, County Auditor as **signatories** for purchase vouchers and request for payments from **grant funding** through ORCA, Contract Number DRS 0705. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION

Discussion was had concerning **jail overcrowding**: Lou Ann Cloy, assistant Criminal District Attorney, reported that an architect (Mr. Fisher) was going to look at the jail to see if using the exercise yard for housing prisoners would be a viable option. Mr. Fisher was concerned about not having enough area for exercise is this area was used. He projected a cost of \$450,000 for the "temporary fix" of adding just 8 beds. Sheriff Wolf advised having over 47 beds would require two jailers. However, his view was the county would spend less money hiring two jailers than paying contract fees to transport and house them in another county. He suggested a 40 bed facility with a 90 bed dormitory. Mike McCulley reported that 50% of the City's arrest are repeat offenders that "work the system" of getting a short time in jail due to the overcrowding. He felt if there was room to house them longer it might deter them from repeating criminal offenses. Mr. Smith voiced that he was "sick" of having to turn prisoners loose due to over crowding. Commissioner Nash pledged he was 100% for building a jail that the DA & law enforcement could put everybody in. Joe Smith was also in favor of going forward with a bond election to build a facility the size needed to house prisoners verses the cost of a temporary fix. **Commissioner Nash** motioned to table this matter until an architect could review and recommend solutions; and, to set a workshop to study this matter. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Sheriff Wolf presented a contract to house prisoners at a private jail in Newton County. This would be a temporary solution to bring the county in compliance with the Texas Commission on Jail Standards. He had reviewed contracts from several facilities. This contract does not include transport cost or medical care other than first aid. Mr. Smith stated that they were going to have to work hard to expedite prisoners to TDC, etc. Ms. Cloy reported 500 outstanding misdemeanor warrants that can not be served because of the overcrowding regulations. **Commissioner Marshall** motioned to approve the contract with Newton County at a cost of \$39.75 per prisoner per day; and to keep at a cap of 15 prisoners to be transported. This option should be used for extreme emergency only. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED CONTRACT.

Ben Johnson presented a bid to replace the control panel at the jail in the amount of \$71,000. Mrs. Moore advised this would have to be advertised for bids. It was a consensus of the court to check for leniency from the jail commission if proven the county was in the process of working on a solution. A motion was made by **Commissioner Nash** to authorize **advertisement for bids** to replace the control panel. The bids will be opened at the May meeting. **Commissioner Walston** seconded this motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

#### **INFORMATIONAL REPORTS:**

Judge Blanchette attended a meeting with DETCOG concerning an additional \$210,000,000 housing assistance grant from Hurricane Rita.

Donece Gregory expressed completing an open records request for all documents concerning debris removal. Also, she and the Auditor's office mailed nine RFP packets for a construction manager for the J.B. Best building.

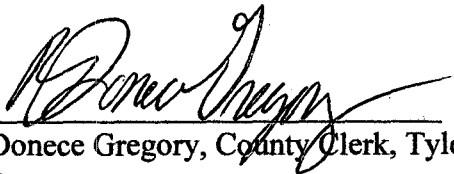
Commissioners Court Minutes  
April 18, 2008

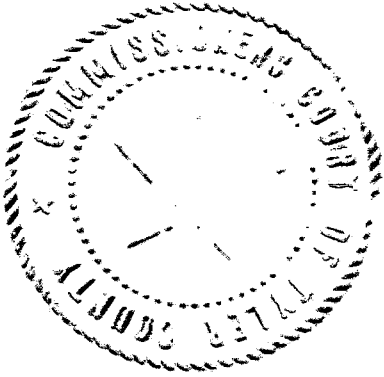
Commissioner Walston motioned the meeting adjourned. Commissioner Hughes seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:10:00a.m.

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 18, 2008.

Witness my hand and seal of office on this the 25th day of April, 2008.

Attest:   
Donece Gregory, County Clerk, Tyler County, Texas



## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2008 010-426-008	DEPUTIES SUPPLIE	CAR CHARGER / SO	035964	04/16/2008	04/18/2008		23.95
A T & T MOBILITY	2008 010-419-009	TELEPHONE	829551875/DA	X04042008	04/16/2008	04/18/2008		76.14
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	ACCT69120720/COURTH	360077	04/15/2008	04/18/2008		28.50
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	ACCT69120720/COURTH	361592	04/15/2008	04/18/2008		23.20
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	ACCT69120720/COURTH	363072	04/15/2008	04/18/2008		129.02
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	ACCT69120720/COURTH	364578	04/15/2008	04/18/2008		33.54
ALLAN SHIVERS LIBRARY	2008 010-401-027	ALLEN SHIVERS LI	2ND QTR. ALLOTMENT	04152008	04/17/2008	04/18/2008		22,875.00
AMERICAN ASSOCIATION OF	2008 010-419-007	OFFICE SUPPLIES	NOTARY PKG/ DA	TAG/2008	04/16/2008	04/18/2008		85.94
AMERICAN EXPRESS	2008 010-426-029	GAS, OIL, GREASE	371731379681001/TCS	81001/03-08	04/16/2008	04/18/2008		181.82
AMERICAN EXPRESS	2008 010-426-045	U S MARSHALL TRA	371731379681001/TCS	81001/03-08A	04/16/2008	04/18/2008		1,630.86
AMERICAN EXPRESS	2008 010-426-024	TRAVEL & EDUCATI	371731379681001/TCS	81001/03-08B	04/16/2008	04/18/2008		28.76
AMERICAN EXPRESS	2008 010-426-007	OFFICE SUPPLIES	371731379681001/TCS	81001/03-08C	04/16/2008	04/18/2008		11.35
AMERICAN EXPRESS	2008 010-427-043	PRISONER MEDICAL	371731379681001/TCS	81001/03-08D	04/16/2008	04/18/2008		38.43
ASAP SIGNS & SERVICE, I	2008 010-442-010	REPAIRS TO COURT	FLEX FACES INSTALLE	11031808706	04/16/2008	04/18/2008		800.00
AVAYA, INC.	2008 010-420-009	TELEPHONE	0101946445/TAX	2726989837	04/16/2008	04/18/2008		60.00
BONITA LAUNDRY AND CLEA	2008 010-427-041	UNIFORMS	CLEANING / SO	MARCH2008-JA	04/16/2008	04/18/2008		32.00
BONITA LAUNDRY AND CLEA	2008 010-426-041	UNIFORMS	CLEANING / SO	MARCH2008-SO	04/16/2008	04/18/2008		90.00
BYTHEWOOD NETWORK CONSU	2008 010-440-022	PROFESSIONAL SER	PC/TAX OFFICE	1037	04/16/2008	04/18/2008		478.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	LOFTIN,CHRIS.K./108	10829/30-LDF	04/16/2008	04/18/2008		700.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	GOODDE, LEVI/10860	10860/GOODDE	04/16/2008	04/18/2008		462.50
BYTHEWOOD, BEN	2008 010-401-049	COURTHOUSE HISTO	HIST. COM/AUSTIN ME	1035/01/16-1	04/15/2008	04/18/2008		795.49
CANDY CLEANERS	2008 010-426-041	UNIFORMS	CLEANING / SO	1/29-2/11-08	04/16/2008	04/18/2008		67.40
CAPITAL GRAPHICS, INC.	2008 010-407-007	OFFICE SUPPLIES	PO# 13546/DIST CLRK	80341	04/08/2008	04/18/2008		144.75
CHILD ABUSE & FORENSIC	2008 010-419-016	DNA LAB FEES	CASE#S0308002/FISHE	08-047	04/16/2008	04/18/2008		700.00
CHILD ABUSE & FORENSIC	2008 010-419-016	DNA LAB FEES	CASE#S0108001/CALLA	08-015	04/16/2008	04/18/2008		700.00
CMA CABLEVISION	2008 010-427-010	JAIL SUPPLIES	163030408/SO	4/10/08	04/16/2008	04/18/2008		92.76
COVER ONE	2008 010-420-007	OFFICE SUPPLIES	BINDERS / TAX OFFIC	4403	04/16/2008	04/18/2008		480.06
COXE, RAY PHD	2008 010-408-099	PSYCHIATRIC & ME	10860-GOODDE,LEVI/EV	18185	04/08/2008	04/18/2008		300.00
CRAIG, ELLEN	2008 010-405-012	TRAINING & TRAVE	PER DIEM TO SAN ANT	5/5-8/08B	04/10/2008	04/18/2008		495.85
DE LAGE LANDEN	2008 010-419-007	OFFICE SUPPLIES	553974 / DA	08046453907	04/16/2008	04/18/2008		90.35
DEEP EAST TEXAS	2008 010-401-021	DETCOS TRAVEL	DETCOS LUNCHES/JAN-	03312008	04/15/2008	04/18/2008		32.00
DELL MARKETING L. P.	2008 010-453-044	OFFICE EQUIPMENT	CUST#006789522/TAX	XCKFT5M45	04/16/2008	04/18/2008		760.15
DEPARTMENT OF STATE HEA	2008 010-402-009	TELEPHONE	CUST ID/C7000008/CO	6896	04/16/2008	04/18/2008		128.10
DOGWOOD EMS	2008 010-427-043	PRISONER MEDICAL	STEWART, RUTH E. /	1987/STEWART	04/16/2008	04/18/2008		830.00
DOGWOOD EMS	2008 010-427-043	PRISONER MEDICAL	FLENDURY, ANTHONY /	1983/FLENDUR	04/16/2008	04/18/2008		1,205.00
DRURY PLAZA HOTEL RIVER	2008 010-405-012	TRAINING & TRAVE	TVC TRAINING/VETERA	5/5-8/08A	04/10/2008	04/18/2008		356.09
EAST TEXAS SUPPORT SERV	2008 010-401-031	TYLER COUNTY AGI	2ND QTR./NUTRITION	4-7-2008	04/09/2008	04/18/2008		3,750.00
ENTERBY	2008 010-442-038	UTILITIES-JUSTIC	#1727262/JUSTICE CE	7262/0308	04/15/2008	04/18/2008		54.60
ERI CONSULTING, INC.	2008 010-401-099	CONTINGENCY FOR	J.B.BEST BUILD/CO C	FW2008096	04/04/2008	04/18/2008		4,250.00
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	FLUID CHECKS/SO	3/4-28/08	04/16/2008	04/18/2008		154.80
EXCEL REPORTING & ASSOC	2008 010-415-024	COURT REPORTER	1/2 DAY/03/14/08BLA	17259	04/15/2008	04/18/2008		195.90
FEDEX	2008 010-426-008	DEPUTIES SUPPLIE	ACCT#1706-0613-2/TC	2-600-85182	04/16/2008	04/18/2008		15.70
FENLEY & BATE, L.L.P	2008 010-408-055	COURT APPOINTED	L5114.002/KIMBRELL	20186/KIMBRE	04/16/2008	04/18/2008		125.00
FENLEY & BATE, L.L.P	2008 010-408-055	COURT APPOINTED	L5010.001/GUINN	37767/GUINN	04/16/2008	04/18/2008		54.00
FP MAILING SOLUTIONS	2008 010-401-008	POSTAGE FOR POST	500065071/TAX OFFIC	R10800000143	04/16/2008	04/18/2008		7.75
GARDNER OIL, INC.	2008 010-426-029	GAS, OIL, GREASE	FUEL / SO	880646	04/16/2008	04/18/2008		8,857.41
GIBBS, PAULA	2008 010-419-007	OFFICE SUPPLIES	REIM POSTAGE	18016	04/16/2008	04/18/2008		39.00
GREAT NORTH AMERICAN CD	2008 010-440-007	SUPPLIES	36247/CO CLERK	94665	04/03/2008	04/18/2008		518.49
GRIPON, EDWARD , MD	2008 010-408-099	PSYCHIATRIC & ME	10789-10789/BROWN	4969/BROWN	04/16/2008	04/18/2008		595.00
INNOVATIVE LEASING	2008 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	6745532250	04/16/2008	04/18/2008		133.41
INNOVATIVE OFFICE SYSTE	2008 010-420-007	OFFICE SUPPLIES	TYLCDT/TAX OFFICE	109292	04/16/2008	04/18/2008		5.42
INTERSTATE ALL BATTERY	2008 010-426-008	DEPUTIES SUPPLIE	113575 / SO	20197998	04/16/2008	04/18/2008		156.29
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	ADARYL DOUGLAS	03/25/2008	04/16/2008	04/18/2008		38.70
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	LEVI GOODDE/JUSTICE	03/25/2008A	04/17/2008	04/18/2008		49.45
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	M. JOSEPH/JUSTICE C	03/25/2008B	04/17/2008	04/18/2008		53.84

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	BRIAN OGDEN/JUSTICE	03/25/2008C	04/17/2008	04/18/2008		66.51
JOSH MCCLURE ELECTRIC	2008 010-442-010	REPAIRS TO COURT	HOOK-UP WATERHEATER	103538	04/15/2008	04/18/2008		200.00
JUDICIAL SUPPORT FEE FU	2008 010-395-055	TRANSFERS FROM S	TRANSF TO FUNDBS/OV	16612	04/15/2008	04/18/2008		1,116.58
KEYMASTER LOCK & KEY	2008 010-442-010	REPAIRS TO COURT	COURT HOUSE 2 HR. L	4672	04/16/2008	04/18/2008		120.00
LAKES AREAS SEPTIC & SL	2008 010-401-099	CONTINGENCY FOR	DOGWOOD FEST/10 POT	9347	04/01/2008	04/18/2008		1,250.00
LAKEWAY TIRE & SERVICE	2008 010-426-029	GAS, OIL, GREASE	LUBE & FILTERS / SD	014499	04/16/2008	04/18/2008		32.15
LARRY TREST AUTO BROKER	2008 010-442-010	REPAIRS TO COURT	93 GMC/COMM SERV.	3-10-08	04/16/2008	04/18/2008		22.85
LARRY TREST AUTO BROKER	2008 010-426-028	REPAIRS TO VEHIC	STARTER REPAIR/#14/	02-29-2008	04/16/2008	04/18/2008		241.12
LASON SYSTEMS, INC.	2008 010-440-012	EQUIPMENT REPAIR	#00360/COUNTY CLERK	INV0203823	04/02/2008	04/18/2008		435.00
LASON SYSTEMS, INC.	2008 010-440-007	SUPPLIES	117305-0/COCL	INV0204396	04/03/2008	04/18/2008		1,916.24
LEAL, ROBIN	2008 010-439-007	OFFICE SUPPLIES	SUPPLIES / EXT	16903	04/17/2008	04/18/2008		26.79
LIQUID ENVIRONMENTAL SD	2008 010-442-013	REPAIRS AT JUSTI	381658 / JUSTICE CE	536169	04/17/2008	04/18/2008		150.00
LOCKBOX-DSHS ASBESTOS/	2008 010-401-090	BEST BUILDING RE	NOTF#2008001525/J.B	APP#33724	04/16/2008	04/18/2008		618.00
MANN, ROBERT H ATTY	2008 010-408-055	COURT APPOINTED	RAWLS, LOUIS A. / 10	10701/RAWLS	04/16/2008	04/18/2008		350.00
MARC	2008 010-427-010	JAIL SUPPLIES	CUST#00-7114934/TCS	0357435-IN	04/16/2008	04/18/2008		306.68
MCDONOUGH, TIMOTHY R.	2008 010-408-055	COURT APPOINTED	CRAVEY, JONATHON/108	10841/CRAVEY	04/16/2008	04/18/2008		350.00
MODICA BROTHERS	2008 010-442-010	REPAIRS TO COURT	DODGE VAN/COMM. SER	233917	04/16/2008	04/18/2008		66.50
MODICA BROTHERS	2008 010-426-029	GAS, OIL, GREASE	MAINTAINANCE/SD	3/1-31/08A	04/16/2008	04/18/2008		140.47
MODICA BROTHERS	2008 010-426-030	TIRES, TUBES	MAINTAINANCE/SD	3/1-31/08B	04/16/2008	04/18/2008		40.00
MS. SUSAN A. SPATARO	2008 010-415-044	COMMITMENTS	CAUSE PR-08330/L. H	ORDER 2007-0	04/15/2008	04/18/2008		264.94
MUSIC MOUNTAIN WATER CO	2008 010-422-007	OFFICE SUPPLIES	79996800/AUDITOR	0331	04/07/2008	04/18/2008		15.98
MUSSO, NICK V DMD .	2008 010-427-043	PRISONER MEDICAL	DOUGLAS, A./JUSTICE	03112008	04/16/2008	04/18/2008		44.00
MUSSO, NICK V DMD .	2008 010-427-043	PRISONER MEDICAL	GREER, SHERR/JUSTIC	03112008A	04/16/2008	04/18/2008		44.00
MUSSO, NICK V DMD .	2008 010-427-043	PRISONER MEDICAL	OWENS, ROY/JUSTICE	03/25/2008	04/16/2008	04/18/2008		42.00
NALCOM WIRELESS COMMUNI	2008 010-426-033	RADIO MAINTENANC	RADIO EQUIP/TCSO/BO	22920	04/16/2008	04/18/2008		2,631.69
NALCOM WIRELESS COMMUNI	2008 010-426-033	RADIO MAINTENANC	PROGRAM/TRAVEL/TCSO	22925	04/16/2008	04/18/2008		300.00
NALCOM WIRELESS COMMUNI	2008 010-426-033	RADIO MAINTENANC	SERVICE/TRAVEL/TCSO	22919	04/16/2008	04/18/2008		216.90
NET DATA CORP.	2008 010-440-020	SUPPORT SERVICES	TYL900057/COCL-RMP	110988	04/03/2008	04/18/2008		225.00
NET DATA CORP.	2008 010-440-015	SERVICE CONTRACT	3 YRS. / TYL 900057	11101	03/31/2008	04/18/2008		9,710.26
NORTH & EAST TX CTY JUD	2008 010-421-020	ASSOCIATION DUES	ANNUAL FEE/J. BLANC	2008-080	04/15/2008	04/18/2008		125.00
O'REILLY AUTO PARTS	2008 010-426-028	REPAIRS TO VEHIC	596507 / SD	03/28/2008	04/16/2008	04/18/2008		78.80
OCE' IMAGISTICS INC.	2008 010-440-015	SERVICE CONTRACT	SR2880/EXT	2074941	04/10/2008	04/18/2008		766.36
OFFICE DEPOT	2008 010-402-043	PURCHASE OF EQUI	62203117/CO CLK	424112974-00	04/03/2008	04/18/2008		129.99
OFFICE DEPOT	2008 010-439-007	OFFICE SUPPLIES	61036555/EXT	423692191-00	04/10/2008	04/18/2008		59.52
OFFICE DEPOT	2008 010-440-007	SUPPLIES	61036555/EXT	423692191-00	04/10/2008	04/18/2008		35.16
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	CUST#410283/MARCH 0	TB060322308	04/15/2008	04/18/2008		154.65
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	CUST#410283/APRIL 0	TB060322408	04/15/2008	04/18/2008		154.65
OVERHEAD DOOR COMPANY O	2008 010-442-013	REPAIRS AT JUSTI	TY32172 / JUSTICE C	0127147-IN	04/17/2008	04/18/2008		252.75
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	ACCT22725/TCCOURTHO	4946	04/15/2008	04/18/2008		63.98
PILGRIM INSURANCE	2008 010-407-014	BONDS, INSURANCE	BOND#6850934/BIS CL	750	04/04/2008	04/18/2008		299.00
PITNEY BOWES	2008 010-426-007	OFFICE SUPPLIES	ACCT#8447477/TCSO	8447477-MR08	04/16/2008	04/18/2008		142.50
PITNEY BOWES	2008 010-411-007	OFFICE SUPPLIES	ACCT#8447477/JP1	8447477-MR08	04/16/2008	04/18/2008		142.50
PITNEY BOWES PURCHASE P	2008 010-426-007	OFFICE SUPPLIES	8000909001769145/JP	03102008	04/16/2008	04/18/2008		9.09
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	GUILDER, JALEN J./J-	J-357/GUILDE	04/16/2008	04/18/2008		350.00
RISINGER, MICHAEL	2008 010-408-055	COURT APPOINTED	REDMON, CALVIN W./10	10803/REDMON	04/16/2008	04/18/2008		350.00
SANDERSON, KNOX & BELT.	2008 010-401-023	INDEPENDENT AUDI	ACCOUNTING SERVICES	1132	04/08/2008	04/18/2008		3,081.25
SCOTT-MERRIMAN, INC.	2008 010-407-007	OFFICE SUPPLIES	TY02/DIST. CLERK	037399	04/01/2008	04/18/2008		786.09
SCOTT-MERRIMAN, INC.	2008 010-440-007	SUPPLIES	TY02/COCL	037806	04/03/2008	04/18/2008		153.11
SCOTT-MERRIMAN, INC.	2008 010-420-007	OFFICE SUPPLIES	4040.31/TAX OFFICE	037714	04/16/2008	04/18/2008		261.22
SOUTHWESTERN FINANCIAL	2008 010-407-007	OFFICE SUPPLIES	8001391/DIS CLRK	14430	04/08/2008	04/18/2008		544.10
SOUTHWESTERN FINANCIAL	2008 010-407-007	OFFICE SUPPLIES	8001392/DIS CLRK	14435	04/08/2008	04/18/2008		332.90
SPARKLETT'S & SIERRA SPR	2008 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	03082154939	04/16/2008	04/18/2008		26.56
STAMPS OFFICE SUPPLY	2008 010-440-007	SUPPLIES	HP & BRO CART / JP1	058103A	04/02/2008	04/18/2008		110.00
STAMPS OFFICE SUPPLY	2008 010-411-007	OFFICE SUPPLIES	SUPPLIES / JP1	058103B	04/02/2008	04/18/2008		15.98
STAR GRAPHICS OFFSET. I	2008 010-420-007	OFFICE SUPPLIES	109032/TAX OFFICE	019730	04/16/2008	04/18/2008		81.90

## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-03699	04/03/2008	04/18/2008		17.99
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	4000279	04/03/2008	04/18/2008		37.99
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUDITOR	4000279A	04/03/2008	04/18/2008		109.96
STORY-WRIGHT	2008 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-03154	04/03/2008	04/18/2008		10.98
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUDITOR	10-03154B	04/03/2008	04/18/2008		425.00
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/EM MGMT	4000047	04/03/2008	04/18/2008		89.93
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUDITOR	10-02242	04/04/2008	04/18/2008		326.49
STORY-WRIGHT	2008 010-423-007	OFFICE SUPPLIES	102542/TREASURER	10-03087	04/04/2008	04/18/2008		2.38
STORY-WRIGHT	2008 010-405-007	OFFICE SUPPLIES	104307/VETERAN'S	10-02481	04/08/2008	04/18/2008		127.98
STORY-WRIGHT	2008 010-405-007	OFFICE SUPPLIES	104307/VETERAN'S	17-00134-CM	04/08/2008	04/18/2008		109.99-
STORY-WRIGHT	2008 010-405-007	OFFICE SUPPLIES	104307/VETERAN'S	4000095	04/08/2008	04/18/2008		109.99
STORY-WRIGHT	2008 010-407-007	OFFICE SUPPLIES	104307/DIST CLRK	10-02107	04/08/2008	04/18/2008		3.96
STORY-WRIGHT	2008 010-421-007	OFFICE SUPPLIES	ACCT104942/COUNTY J	10-03085	04/15/2008	04/18/2008		31.98
STORY-WRIGHT	2008 010-421-007	OFFICE SUPPLIES	ACCT104942/COUNTY J	10-03173	04/15/2008	04/18/2008		39.92
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	ACCT#104273/CDA	4000050	04/16/2008	04/18/2008		289.39
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	105136 / TAX OFFICE	3/31/2008	04/16/2008	04/18/2008		60.21
STORY-WRIGHT	2008 010-440-007	SUPPLIES	ACCT#104273/CDA	4000048	04/16/2008	04/18/2008		49.98
STORY-WRIGHT	2008 010-440-007	SUPPLIES	ACCT#104273/CDA	4000581	04/16/2008	04/18/2008		87.99
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	ACCT#104273/CDA	4000581A	04/16/2008	04/18/2008		79.86
STORY-WRIGHT	2008 010-440-007	SUPPLIES	ACCT#104273/CDA	10-03949	04/16/2008	04/18/2008		171.97
STORY-WRIGHT	2008 010-440-007	SUPPLIES	ACCT#104273/CDA	10-02581	04/16/2008	04/18/2008		64.99
STORY-WRIGHT	2008 010-419-007	OFFICE SUPPLIES	ACCT#104273/CDA	10-02085	04/16/2008	04/18/2008		27.26
SULLIVANS HARDWARE	2008 010-442-010	REPAIRS TO COURT	COURTHOUSE REPAIRS	3/5-27/08	04/04/2008	04/18/2008		60.58
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	80304014	04/16/2008	04/18/2008		1,271.95
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	803110079	04/16/2008	04/18/2008		1,107.25
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	803180158	04/16/2008	04/18/2008		1,322.55
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	804010355	04/16/2008	04/18/2008		1,564.34
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	804080172	04/16/2008	04/18/2008		1,339.56
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	804070075	04/16/2008	04/18/2008		100.97
SYSCO FOOD SERVICES	2008 010-427-036	PRISONER MEALS	CUST#819219/JUSTICE	803250198	04/16/2008	04/18/2008		1,287.68
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	133570/BRITAIN, RO	390	03/18/2008	04/18/2008		69.00
TCH FAMILY MEDICAL CLI	2008 010-401-098	MISCELLANEOUS EX	OLIVER, FRED/152120	420	04/16/2008	04/18/2008		69.00
TDCAA	2008 010-419-007	OFFICE SUPPLIES	TRANS CODE:SEIZURE/	23808	04/16/2008	04/18/2008		140.00
TEXAS PARKS & WILDLIFE	2008 010-363-021	JUSTICE-OF-PEACE	HEARNS, DANIEL W./7768	18245	04/10/2008	04/18/2008		127.50
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	HANKS, L.B. / 15664	17411A	04/01/2008	04/18/2008		49.30
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	FREEMAN, THOMAS/156	17411B	04/01/2008	04/18/2008		62.05
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	JAGANATHAN, G. C./	17411C	04/01/2008	04/18/2008		49.30
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	MORRIS, CHRIS. D./1	17411D	04/01/2008	04/18/2008		148.75
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	FELLER, BRIAN K. /	17411E	04/01/2008	04/18/2008		89.25
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	NEWCOMB, JEFFREY M./	17411F	04/01/2008	04/18/2008		89.25
TEXAS PARKS & WILDLIFE	2008 010-363-024	JUSTICE-OF-PEACE	MURCHINSON, SIMON /	17411G	04/01/2008	04/18/2008		176.10
THE HON. GUY HERMAN	2008 010-415-062	REIMB. COURT COS	CAUSE PR-08330/L. H	ORDER 2007-0	04/15/2008	04/18/2008		409.76
THE MEDICINE SHOPPE	2008 010-436-049	AID TO INDIGENTS	SANDERS, RHONDA/1060	00106092	04/16/2008	04/18/2008		36.84
THE MEDICINE SHOPPE	2008 010-436-049	AID TO INDIGENTS	PAGE, TRACY/HUMULIN	3-27-08	04/16/2008	04/18/2008		35.00
THE PRINTERY	2008 010-440-007	SUPPLIES	18501-20500/40 REDU	10909	04/16/2008	04/18/2008		249.95
THE PRODUCT CENTER	2008 010-440-007	SUPPLIES	47595781 / T640 / S	989576786	04/17/2008	04/18/2008		538.93
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	21320.00-0.00/1124/	71614	04/16/2008	04/18/2008		394.00
THE SOFTWARE GROUP, INC	2008 010-440-020	SUPPORT SERVICES	51319.00-0.00/1124/	71613	04/16/2008	04/18/2008		2,320.00
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	COM. SER. REPAIRS	4389/03-31-0	04/15/2008	04/18/2008		666.92
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	PIGEON FEED/ 50	236769	04/16/2008	04/18/2008		10.95
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	NOTE TO BID/AUDITOR	11442	04/04/2008	04/18/2008		98.50
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	NOTE TO BID/AUDITOR	11358	04/04/2008	04/18/2008		98.50
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	NOTICE TO BID/AUDIT	0009849	04/10/2008	04/18/2008		98.50
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	ADAWAY, DEBRA C. /L	5717-ADAWAY	03/31/2008	04/18/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/OLIVER, FREDRIC	9913-OLIVER	04/08/2008	04/18/2008		40.00

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TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/FREDIEU, EDWIN	2627-FREDIEU	04/10/2008	04/18/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/SNOWDEN, SANDRA	5851-SNOWDEN	04/10/2008	04/18/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/MCNEAL, KEITH E	1881-MCNEAL	04/10/2008	04/18/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/WILSON, WILLIAM	4786-WILSON	04/10/2008	04/18/2008		55.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/BLACKSHER, J.	#27212/04080	04/15/2008	04/18/2008		55.00
TYLER COUNTY HOSPITAL	2008 010-427-042	EMPLOYEE PHYSICA	LAB/PHILLIPS, MATTH	04082008	04/16/2008	04/18/2008		55.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	LAB/LEAL, ROBIN M.	4431/LEAL	04/16/2008	04/18/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-427-043	PRISONER MEDICAL	50634/STEWART, RUTH	02/11/2008	04/16/2008	04/18/2008		34.50
TYLER COUNTY HOSPITAL	2008 010-427-043	PRISONER MEDICAL	50886/JANKOWSKI, TIN	03/10/2008	04/16/2008	04/18/2008		243.78
TYLER COUNTY PCT I	2008 010-442-010	REPAIRS TO COURT	REIM FOR 20 GAL. GA	17802	04/10/2008	04/18/2008		60.80
TYLER COUNTY SHERIFF DE	2008 010-363-021	JUSTICE-OF-PEACE	MISS PAYMENT/JP1	18248	04/10/2008	04/18/2008		50.00
TYLER COUNTY TRACTOR	2008 010-442-013	REPAIRS AT JUSTI	1353 / JUSTICE CENT	139258	04/17/2008	04/18/2008		7.64
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	FUEL / SO	800634	04/16/2008	04/18/2008		441.71
UNIVERSITY OF TEXAS @ A	2008 010-422-012	TRAINING & EDUCA	REG. AUSTIN/AUDITOR	16608	04/04/2008	04/18/2008		265.00
UPS	2008 010-402-007	OFFICE SUPPLIES	639WY2/CO CLERK	0000639WY211	04/04/2008	04/18/2008		3.11
VERIZON WIRELESS	2008 010-442-007	JANITORS SUPPLIE	32117801900001/BOLD	1407962795	04/16/2008	04/18/2008		67.40
VERIZON WIRELESS	2008 010-426-009	TELEPHONE	90993685500001/SO	1406750220	04/16/2008	04/18/2008		723.35
VERIZON WIRELESS	2008 010-405-009	TELEPHONE	VERIZON WIRELESS	1410092771	04/17/2008	04/18/2008		12.36
WAL-MART COMMUNITY	2008 010-440-007	SUPPLIES	INK CARTRIDGE / DPS	5595:4-08	04/16/2008	04/18/2008		31.38
WAL-MART COMMUNITY	2008 010-430-007	OFFICE SUPPLIES	VIDEO TAPES / DPS	5595:4-08A	04/16/2008	04/18/2008		49.01
WAL-MART COMMUNITY	2008 010-442-007	JANITORS SUPPLIE	SUPPLIES / JUDGE	6915:4-08	04/16/2008	04/18/2008		177.31
WAL-MART COMMUNITY	2008 010-442-013	REPAIRS AT JUSTI	SUPPLIES / JUSTICE	7809:4-08	04/17/2008	04/18/2008		55.53
WAL-MART COMMUNITY	2008 010-426-007	OFFICE SUPPLIES	SUPPLIES / JUSTICE	7809:4-08A	04/17/2008	04/18/2008		44.82
WALLING SIGNS & GRAPHIC	2008 010-401-050	ELECTION EXPENSE	TYCOCL/41150	41150	04/03/2008	04/18/2008		15.75
WALLING SIGNS & GRAPHIC	2008 010-405-007	OFFICE SUPPLIES	TYCOVE/BUS CARDS-VE	41265	04/07/2008	04/18/2008		45.00
WALLING SIGNS & GRAPHIC	2008 010-442-010	REPAIRS TO COURT	18424 LAMINATED BOA	41225	04/16/2008	04/18/2008		10.00
WALLING SIGNS & GRAPHIC	2008 010-442-010	REPAIRS TO COURT	SIGNS FOR COURT HOU	40822	04/16/2008	04/18/2008		981.00
WALLING SIGNS & GRAPHIC	2008 010-442-010	REPAIRS TO COURT	SIGNS FOR COURT HOU	41307	04/16/2008	04/18/2008		6.00
WALLING SIGNS & GRAPHIC	2008 010-419-007	OFFICE SUPPLIES	TYCO/DA	41346	04/16/2008	04/18/2008		53.00
WEST GROUP	2008 010-402-007	OFFICE SUPPLIES	6047878159/2008 PAM	0814819335	04/03/2008	04/18/2008		38.00
WEST GROUP	2008 010-411-007	OFFICE SUPPLIES	1000712973/JP1	815596274	04/16/2008	04/18/2008		58.00
WRIGHT, RUSSELL J	2008 010-408-055	COURT APPOINTED	DAVIS, BILLY W./103	10397/DAVIS	04/16/2008	04/18/2008		350.00
XEROX CORPORATION	2008 010-440-015	SERVICE CONTRACT	711323717/DIST CLRK	031785157	04/08/2008	04/18/2008		88.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 JOHNNY PORTABLE TOI	2008 021-451-028	MACHINERY MAINT	JOB SITE 1605/PCT 1	83103	04/16/2008	04/18/2008		36.17
APAC TEXAS, INC.	2008 021-451-032	ROAD MATERIAL	CUST#210161/PCT-1 0	2072	04/16/2008	04/18/2008		440.55
ARNETT'S DIVERSIFIED SE	2008 021-451-032	ROAD MATERIAL	PCT 1	1043	04/16/2008	04/18/2008		3,800.00
C & M RENTAL, L.P.	2008 021-451-032	ROAD MATERIAL	3 LBS SLAG BASE/PCT	1228/MCCLURE	04/16/2008	04/18/2008		1,485.00
ECONO SIGNS LLC	2008 021-451-028	MACHINERY MAINT	CUST#75079/PCT1	889402	04/16/2008	04/18/2008		145.48
ETDX INC.	2008 021-453-045	PURCHASE OF EQUI	TYLCO1/PCT1/WELDER	2085749	04/16/2008	04/18/2008		3,407.14
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	ACCT#TYCO PCT1	705711	04/16/2008	04/18/2008		1,584.04
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	ACCT#TYCO PCT1	8219	04/16/2008	04/18/2008		51.45
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	ACCT#TYCO PCT1	85546	04/16/2008	04/18/2008		2,631.75
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	ACCT#TYCO PCT1	85545	04/16/2008	04/18/2008		1,498.47
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	PCT2/TIRES&REPAIRS	MARCH2008	04/16/2008	04/18/2008		2,126.62
NORTHERN TOOL & EQUIPME	2008 021-451-028	MACHINERY MAINT	#7003705920185499/P	17734014	04/16/2008	04/18/2008		1,945.13
NORTHERN TOOL & EQUIPME	2008 021-451-028	MACHINERY MAINT	#7003705920185499/P	17764942	04/16/2008	04/18/2008		126.43
POWERPLAN	2008 021-451-028	MACHINERY MAINT	ACCT#87001-13258/PC	J24316	04/16/2008	04/18/2008		493.50
R&D HARDWARE & FEED	2008 021-451-028	MACHINERY MAINT	FLAGS,SHOVEL,PAINT/	06847	04/16/2008	04/18/2008		39.42
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINT	AA BATTERIES/PCT 1	88789	04/16/2008	04/18/2008		6.99
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINT	CUST#00025/PCT1	22919H	04/16/2008	04/18/2008		66.54
THE MUFFLER SHOP	2008 021-451-028	MACHINERY MAINT	95 CHEV. P/U /PCT 1	03-31-2008	04/16/2008	04/18/2008		148.00
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	ACCT#12023/PCT1	210836	04/16/2008	04/18/2008		78.25
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	ACCT#12023/PCT1	211090	04/16/2008	04/18/2008		94.34
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	ACCT#12023/PCT1	211382	04/16/2008	04/18/2008		40.83
TRACTOR SUPPLY CREDIT P	2008 021-451-028	MACHINERY MAINT	6035301202794028/PC	4028/3-08	04/16/2008	04/18/2008		209.99
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	ACCT#7050/PCT1	404193	04/16/2008	04/18/2008		4.35
VINYL CONNECTION	2008 021-451-028	MACHINERY MAINT	25 YRDS WHITE/PCT 1	333	04/16/2008	04/18/2008		175.00
VINYL CONNECTION	2008 021-451-028	MACHINERY MAINT	25 YRDS BLACK/PCT 1	335	04/16/2008	04/18/2008		40.00
WAL-MART COMMUNITY	2008 021-451-028	MACHINERY MAINT	6032202000195371/PC	5371/03-08	04/16/2008	04/18/2008		76.26
WALLING SIGNS & GRAPHIC	2008 021-451-028	MACHINERY MAINT	PERMIT STICKERS/PCT	41315	04/16/2008	04/18/2008		44.43
WARREN VOL. FIRE DEPT.	2008 021-451-028	MACHINERY MAINT	WASH HAYGOOD FENCE/	HAYGOOD	04/16/2008	04/18/2008		100.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALLISON CHEVROLET, INC.	2008 022-451-028	MACHINERY MAINT	155208/PCT 2	155208	04/16/2008	04/18/2008		530.55
BILLY WILLIAMS TRUCKING	2008 022-451-032	ROAD MATERIAL	ROAD BASE /PCT 2	631733	04/16/2008	04/18/2008		405.39
D & J TIRE, INC	2008 022-451-030	TIRES, TUBES	TIRES / PCT 2	H38002	04/16/2008	04/18/2008		2,612.00
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85448	04/16/2008	04/18/2008		1,308.96
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85449	04/16/2008	04/18/2008		3,160.23
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85439	04/16/2008	04/18/2008		2,079.28
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85438	04/16/2008	04/18/2008		441.87
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85627	04/16/2008	04/18/2008		1,350.45
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	FUEL / PCT 2	85626	04/16/2008	04/18/2008		770.41
GULF WELDING	2008 022-451-028	MACHINERY MAINT	OXYGEN/PCT 2	64586	04/16/2008	04/18/2008		31.50
JERRYS SAW SHOP	2008 022-451-028	MACHINERY MAINT	CARRYING CASE/PCT 2	014750	04/16/2008	04/18/2008		39.95
JERRYS SAW SHOP	2008 022-451-028	MACHINERY MAINT	STRING: 6 MIX /PCT	014825	04/16/2008	04/18/2008		23.90
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	FLAT REPAIR / PCT 2	014787	04/16/2008	04/18/2008		25.00
MARTIN, ANDY	2008 022-453-045	PURCHASE OF EQUI	CARPOT AT BARN/PCT2	16176	04/02/2008	04/18/2008		600.00
O'REILLY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	PARTS/PCT 2	15963/16948	04/16/2008	04/18/2008		17.47
OIL CITY TRACTORS INC.	2008 022-451-028	MACHINERY MAINT	FAN BELT / PCT 2	1V13608	04/16/2008	04/18/2008		37.04
PARKER LUMBER	2008 022-451-028	MACHINERY MAINT	DRAIN CLEANER/ PCT	5105	04/16/2008	04/18/2008		22.78
STORY-WRIGHT	2008 022-451-028	MACHINERY MAINT	HANGING FOLDERS/PCT	10-02531	04/16/2008	04/18/2008		12.42
SULLIVANS HARDWARE	2008 022-451-028	MACHINERY MAINT	DRAIN/PCT 2	88345/636	04/16/2008	04/18/2008		9.66
TIMBERHANS SUPPLY	2008 022-451-028	MACHINERY MAINT	PARTS / PCT 2	210976	04/16/2008	04/18/2008		25.86
TIMBERHANS SUPPLY	2008 022-451-028	MACHINERY MAINT	PARTS / PCT 2	211401	04/16/2008	04/18/2008		6.75
TOOLS PLUS INDUSTRIES.	2008 022-451-028	MACHINERY MAINT	12 LUBES / PCT 2	29265	04/16/2008	04/18/2008		102.35
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	ACCT#7051/PCT2	7051/3-08	04/16/2008	04/18/2008		117.42
U PUMP IT	2008 022-451-029	GAS, OIL, GREASE	TYLERCCP2/PCT 2	800644	04/16/2008	04/18/2008		722.37
VINYL CONNECTION	2008 022-451-028	MACHINERY MAINT	25 YRDS WHITE/PCT 2	333A	04/16/2008	04/18/2008		175.00
VINYL CONNECTION	2008 022-451-028	MACHINERY MAINT	25 YRDS BLACK/PCT 2	335A	04/16/2008	04/18/2008		40.00
WAL-MART COMMUNITY	2008 022-451-028	MACHINERY MAINT	PARTS / PCT 2	5559:4-08	04/16/2008	04/18/2008		189.49
WALLING SIGNS & GRAPHIC	2008 022-451-028	MACHINERY MAINT	PERMIT STICKERS/PCT	41315A	04/16/2008	04/18/2008		44.43
WOODVILLE GLASS	2008 022-451-028	MACHINERY MAINT	WINDSHIELD / PCT 2	714461	04/16/2008	04/18/2008		275.00
ZEE MEDICAL, INC.	2008 022-451-028	MACHINERY MAINT	016827/PCT 2	124-699573	04/16/2008	04/18/2008		70.94

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 15,248.47

## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ATTOYAC CONSTRUCTION, L	2008 023-451-032	ROAD MATERIAL	ROAD BASE/PCT 3	983	04/16/2008	04/18/2008		533.87
ATTOYAC CONSTRUCTION, L	2008 023-451-032	ROAD MATERIAL	ROAD BASE/PCT 3	1006	04/16/2008	04/18/2008		339.92
C & R REFRIGERATION	2008 023-451-028	MACHINERY MAINT	SERVICE ICE MACH/PC	4101	04/16/2008	04/18/2008		70.00
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	UNIFORMS/ PCT 3	084506866	04/16/2008	04/18/2008		33.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	UNIFORMS / PCT3	084508295	04/16/2008	04/18/2008		33.20
ETOX INC.	2008 023-451-028	MACHINERY MAINT	OXYGEN / PCT 3	2084690	04/16/2008	04/18/2008		21.60
EWELL EQUIPMENT CO. INC	2008 023-451-028	MACHINERY MAINT	PLUG ADAPTER/PCT 3	11627	04/16/2008	04/18/2008		31.94
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	85470	04/16/2008	04/18/2008		1,279.40
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	85469	04/16/2008	04/18/2008		2,058.98
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	85571	04/16/2008	04/18/2008		1,448.24
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT 3	85502	04/16/2008	04/18/2008		1,649.23
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	ROAD BASE / PCT 3	17606	04/16/2008	04/18/2008		282.15
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	ROAD BASE / PCT 3	17517	04/16/2008	04/18/2008		216.31
JERRYS SAW SHDP	2008 023-451-028	MACHINERY MAINT	SAW REPAIR/PCT 3	014778	04/16/2008	04/18/2008		74.30
LAKWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	FLAT REPAIR / PCT 3	014436	04/16/2008	04/18/2008		26.00
LAKWAY TIRE & SERVICE	2008 023-451-030	TIRES, TUBES	FLAT REPAIR / PCT 3	014759	04/16/2008	04/18/2008		29.50
MARTIN, ANDY	2008 023-451-032	ROAD MATERIAL	ROAD MATERIAL / PCT	4-17-08	04/17/2008	04/18/2008		140.00
MARTINS TRU-VALUE HDWE.	2008 023-451-028	MACHINERY MAINT	PARTS / PCT 3	0012215	04/16/2008	04/18/2008		20.57
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	REPAIRS/ PCT 3	3/24-31/08	04/16/2008	04/18/2008		848.32
MUSTANG CAT	2008 023-451-028	MACHINERY MAINT	PARTS / PCT 3	PART2328548	04/16/2008	04/18/2008		484.81
MUSTANG CAT	2008 023-451-028	MACHINERY MAINT	CAP / PCT 3	PART2328549	04/16/2008	04/18/2008		13.18
NALCON WIRELESS COMMUNI	2008 023-451-028	MACHINERY MAINT	JOB # 803146 / PCT	22672	04/16/2008	04/18/2008		167.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	CLEANING/PCT 3	3-7-08	04/16/2008	04/18/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	CLEANING/PCT 3	3-21-08	04/16/2008	04/18/2008		35.00
SULLIVANS HARDWARE	2008 023-451-028	MACHINERY MAINT	CUTTER:LOCK:LIGHTS/	88212/303	04/16/2008	04/18/2008		48.53
TEJAS EQUIPMENT	2008 023-451-028	MACHINERY MAINT	BUCKET REPAIR / PCT	R23032H	04/16/2008	04/18/2008		547.82
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	PARTS / PCT 3	210748	04/16/2008	04/18/2008		938.20
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	PARTS / PCT 3	210825	04/16/2008	04/18/2008		57.23
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	PARTS / PCT 3	210840	04/16/2008	04/18/2008		71.60
TYLER COUNTY AUTO PARTS	2008 023-451-028	MACHINERY MAINT	FILTERS / PCT 3	404225	04/16/2008	04/18/2008		143.36
U PUMP IT	2008 023-451-029	GAS, OIL, GREASE	FUEL / TYCOPCT 3	800643	04/16/2008	04/18/2008		222.83
WAL-MART COMMUNITY	2008 023-451-028	MACHINERY MAINT	3 STARTER KITS/PCT	1559:4-08	04/16/2008	04/18/2008		22.74
WALLING SIGNS & GRAPHIC	2008 023-451-040	MISCELLANEOUS SU	PERMIT STICKERS/PCT	41315B	04/16/2008	04/18/2008		44.43
WARREN EQUIPMENT CO.	2008 023-453-045	PURCHASE OF EQUI	MANITOWOC ICE MACH/	32212	04/16/2008	04/18/2008		3,362.00

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 15,330.46

## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ALTON E. TOMPKINS JR	2008 024-451-028	MACHINERY MAINT	CRANE REPAIR/PCT 4	3-30-2008	04/16/2008	04/18/2008		300.00
APAC TEXAS, INC.	2008 024-451-032	ROAD MATERIAL	210162/PCT 4	1948	04/16/2008	04/18/2008		870.21
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	ROAD MATERIAL / PCT	3-31-2008	04/16/2008	04/18/2008		9,662.92
BILLY WILLIAMS TRUCKING	2008 024-451-032	ROAD MATERIAL	ROAD MATERIAL / PCT	3-4-2008	04/16/2008	04/18/2008		2,063.18
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	UNIFORMS/PCT 4	084507193	04/16/2008	04/18/2008		39.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	UNIFORMS/PCT 4	084504306	04/16/2008	04/18/2008		42.00
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	UNIFORMS/PCT 4	084505763	04/16/2008	04/18/2008		39.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	UNIFORMS / PCT4	084502535	04/16/2008	04/18/2008		33.20
ELLIS TRUCK	2008 024-451-028	MACHINERY MAINT	3 INSPECTIONS/PCT 4	71819	04/16/2008	04/18/2008		43.50
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	85512	04/16/2008	04/18/2008		2,060.02
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT 4	85513	04/16/2008	04/18/2008		2,906.15
HOTT SUPPLY	2008 024-451-028	MACHINERY MAINT	MISC. PARTS/PCT4	3-31-2008	04/16/2008	04/18/2008		375.05
ROARK, A. W., JR.	2008 024-451-032	ROAD MATERIAL	ROAD MATERIAL/PCT4	4-2-2008	04/16/2008	04/18/2008		54.00
ROARK, DAVID	2008 024-451-032	ROAD MATERIAL	ROAD MATERIAL/PCT 4	4-2-2008	04/16/2008	04/18/2008		54.00
SOUTHERN TIRE MART, LLC	2008 024-451-030	TIRES, TUBES	TIRES / PCT 4	64013774	04/16/2008	04/18/2008		527.67
TENNIE T. LITTLE TRUST	2008 024-451-032	ROAD MATERIAL	ROAD MAT / PCT4	4-2-2008	04/16/2008	04/18/2008		378.00
THOMAS SUPPLY, INC.	2008 024-451-033	BRIDGE REPAIR	TREATED LUMBER/ PCT	212496	04/16/2008	04/18/2008		1,118.64
TIMBERMANS SUPPLY	2008 024-451-028	MACHINERY MAINT	PARTS/PCT 4	210727	04/16/2008	04/18/2008		109.31
TYLER COUNTY AUTO PARTS	2008 024-451-028	MACHINERY MAINT	PARTS/PCT 4	405063/5066	04/16/2008	04/18/2008		7.62
WALLING SIGNS & GRAPHIC	2008 024-451-028	MACHINERY MAINT	PERMIT STICKERS/PCT	41315C	04/16/2008	04/18/2008		44.43
								20,728.90













ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
WEST GROUP	2008 036-492-050	LIBRARY BOOKS &	1000640613/2008 PAM	815646065	04/01/2008	04/18/2008		97.00
WEST GROUP	2008 036-492-050	LIBRARY BOOKS &	1000682354/LAW LIBR	815596205	04/16/2008	04/18/2008		211.50
								-----
								308.50

## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2008 037-451-029	GAS, OIL, GREASE	TYCOCOLLECT/DIESEL	705712	04/16/2008	04/18/2008		578.21
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLLECT C	0002580570	04/16/2008	04/18/2008		982.00
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLLECT C	0002599877	04/16/2008	04/18/2008		2,214.00
OVERHEAD DOOR COMPANY O	2008 037-451-028	MACHINERY MAINT	0126932/COLLECTION	0126932-IN	04/16/2008	04/18/2008		253.75
SMARTS TRUCK & TRAILER	2008 037-451-028	MACHINERY MAINT	MACH.MAIN./COLLEC C	477595	04/16/2008	04/18/2008		770.25
SULLIVANS HARDWARE	2008 037-451-040	MISCELLANEOUS SU	ANT KILLER/PCT4	88407	04/16/2008	04/18/2008		5.99
TIMBERMANS SUPPLY	2008 037-451-028	MACHINERY MAINT	FLAPS&LIGHT KITS/CO	210915	04/16/2008	04/18/2008		19.46
TIMBERMANS SUPPLY	2008 037-451-028	MACHINERY MAINT	AIR HOSE/COLLECT CN	211073	04/16/2008	04/18/2008		11.95
TIMBERMANS SUPPLY	2008 037-451-028	MACHINERY MAINT	TAPE&GRUNT/COLLECT	211075	04/16/2008	04/18/2008		11.03
TRUCK & EQUIPMENT REPAI	2008 037-451-028	MACHINERY MAINT	AIR HOSE/COLLECTION	0007775	04/16/2008	04/18/2008		25.00
TRUCK & EQUIPMENT REPAI	2008 037-451-028	MACHINERY MAINT	MACH. MAIN./COLLEC.	0007791	04/16/2008	04/18/2008		400.00
VINYL CONNECTION	2008 037-451-028	MACHINERY MAINT	25 YRDS GRADE WHITE	334	04/16/2008	04/18/2008		175.00
WALLING SIGNS & GRAPHIC	2008 037-451-028	MACHINERY MAINT	4X8 CORE PLASTIC/PC	41305	04/16/2008	04/18/2008		18.00

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 5,464.64





## ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2008 053-437-010	UTILITIES	799341104/CSCD	1401:4-08	04/16/2008	04/18/2008		47.25
AMERICAN EXPRESS	2008 053-437-010	UTILITIES	AT&T/ADULT PRO/7993	22001:3-08A	04/03/2008	04/18/2008		30.09
AMERICAN EXPRESS	2008 053-437-007	CCP SUPPLIES & O	51092000/WATER/CSCD	22001:3-08B	04/03/2008	04/18/2008		9.00
CINA COMPANIES INC. THE	2008 053-437-012	CCP-PROFESSIONAL	52-0819983/INS RENE	TXWOOD:2008	04/03/2008	04/18/2008		1,969.00
CORRECTIONS SOFTWARE SO	2008 053-437-012	CCP-PROFESSIONAL	MAY 08/ ADULT PRO	21371	04/03/2008	04/18/2008		995.00
DE LAGE LANDEN PUBLIC F	2008 053-437-007	CCP SUPPLIES & O	5764469/ADULT PRO	30874	04/03/2008	04/18/2008		105.50
MUSIC MOUNTAIN WATER CO	2008 053-437-007	CCP SUPPLIES & O	51092000/ADULT PRO	51092000:3-0	04/03/2008	04/18/2008		37.75
PATTILLO BROWN & HILL L	2008 053-451-016	PROFESSIONAL FEE	12752/ADULT PRO. AD	46673	04/03/2008	04/18/2008		2,000.00
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & O	101851/ADULT PRO	10-02090	04/03/2008	04/18/2008		34.95
STORY-WRIGHT	2008 053-437-007	CCP SUPPLIES & O	101851/ADULT PRO	4000210	04/03/2008	04/18/2008		63.98
SULLIVANS HARDWARE	2008 053-437-007	CCP SUPPLIES & O	ADULT PROBATION	88339	04/04/2008	04/18/2008		1.29
TYLER COUNTY	2008 053-437-014	CCP CONTRACT SER	APRIL '08 C.S.FEE/A	15145	04/03/2008	04/18/2008		1,000.00
TYLER COUNTY AUDITOR	2008 053-451-016	PROFESSIONAL FEE	'08 FISC SERV FEE/A	15146	04/03/2008	04/18/2008		723.10
								7,016.91











ALL RECORDS FROM 04/18/2008 TO 04/18/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DOGWOOD COUNTRY PEST CO	2008 089-451-028	REPAIRS & MAINTENANCE	TREAT FOR ANTS	03112008	04/15/2008	04/18/2008		85.00
TYLER COUNTY GENERAL FU	2008 089-451-035	UTILITIES	REIMB FOR POSTING	E 16611	04/09/2008	04/18/2008		2,758.42
								2,843.42
<b>TOTAL VOUCHERS</b>								<b>198,327.43</b>



# TYLER COUNTY COMMISSIONERS COURT

April 18, 2008

8:30 A.M.

Tyler County Courthouse, Room 101

Woodville, Texas

## Sexual Assault Awareness and Prevention Month Proclamation "Inspiring Change"

Sexual assault is a pervasive problem in Tyler County, affecting approximately 13 percent of Texans, and all community members have a responsibility to work toward ending this epidemic.

This year's Sexual Assault and Awareness and Prevention Month theme, "Inspire Change," is meant to mobilize all community members, not just advocates, to acknowledge their role in ending sexual violence. Change must occur on many levels, from our homes and schools, to our workplaces, civic organizations and places of worship.

Rather than focusing only on serving survivors of sexual assault, it is vital that as a community, we band together to work against the norms, policies, behaviors and attitudes that allow sexual violence to continue to occur in our community.

Many citizens of Tyler County offer their time and energy to work toward ending sexual assault in our community. Volunteers and staff of Rape and Suicide Crisis of Southeast Texas, Inc. engage in educational, outreach and prevention work, in addition to providing services to survivors through a 24-hour crisis hotline, medical accompaniments to sexual assault survivors, counseling and advocacy.

The Texas Association Against Sexual Assault, Rape and Suicide Crisis of Southeast Texas, Inc. and rape crisis centers across Texas work each April to increase knowledge about sexual assault and to spread the message of the importance of prevention.

In order for true change to occur and to prevent sexual assaults from being perpetrated, all citizens of Tyler County must take the initiative to get educated, get involved and to inspire change in each other. Doing so will increase the safety and well-being of our entire community.

Therefore, we, the Tyler County Commissioners Court, do hereby proclaim April, 2008, Sexual Assault Awareness and Prevention Month in Tyler County and urge the appropriate recognition thereof.

Approved on this the 18<sup>th</sup> of April, 2008.

Martin Nash  
Commissioner, Pct. 1

James (Rusty) Hughes  
Commissioner, Pct. 3

Joe Marshall  
Commissioner, Pct. 3

Jack Walston  
Commissioner, Pct. 4

Jacques L. Blanchette  
County Judge



# TYLER COUNTY COMMISSIONERS COURT

April 18, 2008

8:30 A.M.

Tyler County Courthouse, Room 101

Woodville, Texas

## National Crime Victims' Right Week April 13-19, 2008 Proclamation

**Whereas**, 23 million Americans are victims of crime each year, and of those, 5.2 million are victims of violent crime; and

**Whereas**, a just society acknowledges crime's impact on individuals, families and communities by ensuring that rights, resources, and services are available to help rebuild lives;

**Whereas**, victims' rights are a critical component of the promise of "justice for all," the foundation for our system of justice in America;

**Whereas**, although our nation has steadily expanded rights, protections, and services for victims of crime, too many victims are still not able to realize the hope and promise of these gains;

**Whereas**, we must do better to ensure services are available for underserved segments of our population, including crime victims with disabilities, victims with mental illness, victims who are teenagers, victims who are elderly, victims in rural areas, and victims in communities of color; and

**Whereas**, observing victims' rights and treating victims with dignity and respect serves the public interest by engaging victims in the justice system, inspiring respect for public authorities, and promoting confidence in public safety; and

**Whereas**, America recognizes that we make our homes, neighborhoods, and communities safer and stronger by serving victims of crime and ensuring justice for all; and

**Whereas**, our nation must strive to protect, expand, and observe crime victims' rights so that there truly is **justice for victims and justice for all**; and

**Whereas**, National Crime Victim's Right Week – April 13-19, 2008 – provides an opportunity for us to strive to reach the goal of justice for all by ensuring that all victims are afforded their legal rights and provided with assistance as they face the financial, physical, and psychological impact of crime; and

**Whereas**, Tyler County Family Violence Task Force is joining forces with victim service programs, criminal justice officials, and concerned citizens throughout Tyler County and America to raise awareness about victim's rights and observe the 28<sup>th</sup> National Crime Victims' Rights Week;

Now, therefore, we, the Tyler County Commissioners Court, do hereby proclaim the week of April 13-19, 2008 as

### National Crime Victims' Rights Week

And reaffirm this, Tyler County's, commitment to respect and enforce victims' rights and address their needs during **National Crime Victims' Rights Week** and throughout the year; and

Express our appreciation for those victims and crime survivors who have turned personal tragedy into a motivating force to improve our response to victims of crime and build a more just community.

Approved on this the 18<sup>th</sup> of April, 2008.

Martin Nash  
Commissioner, Pct. 1

Joe Marshall  
Commissioner, Pct. 3

James (Rusty) Hughes  
Commissioner, Pct. 3

Jack Walston  
Commissioner, Pct. 4

Jacques L. Blanchette  
County Judge



# TYLER COUNTY COMMISSIONERS COURT

April 18, 2008  
8:30 A.M.

Tyler County Courthouse, Room 101  
Woodville, Texas

## Child Abuse Prevention and Awareness Month Proclamation

**Whereas,** Nearly 200,000 children in Texas are reported as abused or neglected every year; and

**Whereas,** Child abuse prevention is a community responsibility and finding solutions depends on involvement among all people; and

**Whereas,** Communities must make every effort to promote programs that benefit children and their families; and

**Whereas,** Effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

**Whereas,** Everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment; and

Now, therefore we, the Commissioners Court of Tyler County, do hereby proclaim the Month of April 2008 to be Child Abuse Prevention and Awareness Month in Tyler County, and urge all citizens to work together to help reduce child abuse and neglect significantly in years to come.

Approved on this the 18<sup>th</sup> of April, 2008.

Martin Nash  
Commissioner, Pct. 1

James (Rusty) Hughes  
Commissioner, Pct. 3

Joe Marshall  
Commissioner, Pct. 3

Jack Walston  
Commissioner, Pct. 4

Jacques L. Blanchette  
County Judge



**COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT**

Tyler County  
Weldon B. Strickland, Director  
P.O. Box 967  
Woodville, Texas 75979  
(409) 283-5255  
(409) 283-8484 Fax

March 26, 2008

TO: Tyler County Auditor  
Attn: Joyce Moore  
100 W. Bluff, Rm 106  
Woodville, TX 75979

In accordance with TDCJ-CJAD Financial Management Manual, the attached list of property (See letter to TDCJ-CJAD dated 10-17-07) has been submitted to TDCJ-CJAD, and has been deemed not useable. (See attached letter from TDCJ-CJAD, Nancy Espinoza) I am notifying you that the property is now ready to be disposed of by following the same procedures used by the county to auction or dispose of unwanted property.

This unwanted property is taking up needed space in the department. Please take the necessary steps to secure permission to remove this property from our area.

Sincerely,

A handwritten signature in cursive script that reads "W. B. Strickland".

W.B. Strickland  
Director  
Tyler County CSCD

Attachments: Surplus Property Letter to TDCJ-CJAD 10-17-07  
Surplus Property Letter deeming not useable from TDCJ-CJAD 3-12-08  
TDCJ-CJAD Financial Management Manual, page 19



**COMMUNITY SUPERVISION & CORRECTIONS DEPARTMENT**

Tyler County  
Weldon B. Strickland, Director  
P.O. Box 967  
Woodville, Texas 75979  
(409) 283-5255  
(409) 283-8484-Fax

October 17, 2007

TO: TDCJ-CJAD  
Attn: Pam Petterson  
Field Services Budget Specialist  
PO Box 12427  
Capitol Station  
Austin, TX 78711

FAX: 512.305.9368

FROM: Weldon Strickland, Director  
Tyler County C.S.C.D.  
PO Box 967  
Woodville, TX 75979

In accordance with TDCJ-CJAD Financial Management Manual, I am notifying you of the following surplus property, for your determination if any other CSCD can utilize this property. The working status of each piece is noted. Please contact me at (409) 283-5255 for further details, or any further assistance regarding this property. Please advise me of your determination in this matter.

QTY	BRAND	ITEM	MODEL	STATUS
1	HP	Printer, Deskjet	930c	Fair
1	Fellowes	Shredder	Powerhouse 1000	Broken
1	HP	Printer, Deskjet	722C	Fair
1	HP	Printer, Deskjet	895C-SE	Fair
1	DTM Millennia	Computer	EP2348	Fair
1	Sharp	Fax Machine	VX600M	Well Used
3	Dell	Computer	Dimension 8200	Fair
1	Okidata	Printer	Microline520-	Fair
1	Brother	Fax	Intellifax 2800 Laser	Well Used
1	HP	Printer, Office Jet All-in-One	7410	Good
1	Dell	Monitor, 17"	D1028L	Fair
1	Brother	Word Processor	WP2410DS	Outdated

Texas



# Western Surety Company

## OFFICIAL BOND AND OATH

THE STATE OF TEXAS }  
County of Tyler } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 68998376

That we, Lynette Cruse, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto<sup>1</sup>. Tyler County Commissioners Court, his successors in office,

in the sum of<sup>2</sup> Twenty-Three Thousand Five Hundred and 00/100 DOLLARS (\$23,500.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 23rd day of January, 2008

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, duly appointed to the office of Tax Assessor/Collector in and for<sup>3</sup> Tyler County, State of Texas, for a term of one year commencing on the 20th day of April, 2008

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall<sup>4</sup> faithfully perform her duties as assessor-collector.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

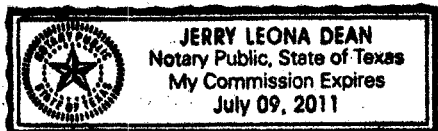
Lynette Cruse  
Principal  
WESTERN SURETY COMPANY  
By Paul T. Bruffat  
Paul T. Bruffat, Senior Vice President

### ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }  
County of Tyler } ss

Before me, April 18, 2008 Lynette Cruse on this day, personally appeared Lynette Cruse, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 18th day of 2008



Jerry Dean  
Tyler County, Texas

SEAL



OATH OF OFFICE  
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, \_\_\_\_\_, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of \_\_\_\_\_, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed \_\_\_\_\_

Sworn to and subscribed before me at \_\_\_\_\_, Texas, this \_\_\_\_\_ day of \_\_\_\_\_.

SEAL \_\_\_\_\_ County, Texas

OATH OF OFFICE  
(General)

I, Lynnette Cruse, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Tax Assessor - Collector, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Lynnette Cruse

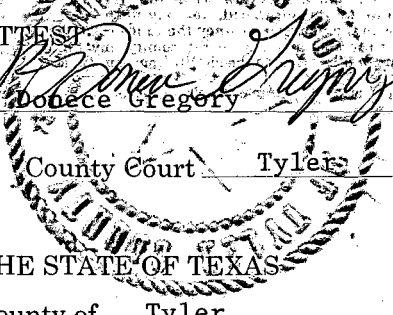
Sworn to and subscribed before me at Woodville, Texas, this 13 day of March, 2008.

Melinda J. Carson  
229 Tyler County, Texas

SEAL  MELISSA T. CARSON  
Notary Public  
STATE OF TEXAS  
My Comm. Exp. 8-17-2010

THE STATE OF TEXAS }  
County of Tyler } ss

The foregoing bond of Lynnette Cruse as Tax Assessor/Collector in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST  Donece Gregory  
County Court Tyler County

Date April 18, 2008  
Jacques L. Blanchette County Judge,  
Tyler County, Texas

THE STATE OF TEXAS }  
County of Tyler } ss

I, Donece Gregory, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the 23rd day of January, 2008 with its certificates of authentication, was filed for record in my office the 18th day of April, 2008, at 10:00 o'clock A M., and duly recorded the \_\_\_\_\_ day of \_\_\_\_\_, 2008, at 9:00 o'clock A M., in the Records of Official Bonds of said County in Volume \_\_\_\_\_, on page \_\_\_\_\_.

WITNESS my hand and the seal of the County Court of said County, at office in Woodville, Texas, the day and year last above written.

By \_\_\_\_\_ Deputy  
 Donece Gregory  
County Court Tyler County

## OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	\$5,000	Governor	District Judge	Gov't Code 43.002	"in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	\$2,500	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	\$1,000-10,000	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — \$5,000 minimum, \$500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	\$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — \$5,000 minimum, \$500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — \$5,000 minimum, \$100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	\$1,000	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — \$500 minimum, \$10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than \$500 nor more than \$10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court \$5,000 minimum, \$30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — \$2,500 minimum, \$100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceding tax year, \$100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	\$3,000	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	\$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court \$500 minimum, \$1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	\$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	\$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.

4. Conditions.

**ACKNOWLEDGMENT OF SURETY  
(Corporate Officer)**

STATE OF SOUTH DAKOTA

County of Minnehaha

ss

Before me, a Notary Public, in and for said County and State on this 23rd day of

January, 2008, personally appeared Paul T. Bruflat

to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.



My Commission Expires August 11, 2010

*S. Petrik*

Notary Public

<p>Western Surety Company</p>	<p align="center"><b>OFFICIAL BOND AND OATH</b></p>	<p>On Behalf of</p>	Principal	Official Title	Texas	Filed the	day of			M.	Clerk	County,
								at	o'clock			

## RESOLUTION

**WHEREAS**, the County of Tyler has been awarded a Texas Community Development Block Grant for \$4,994,540.00 from the Office of Rural Community Affairs, Contract Number DRS 0705; and

**WHEREAS**, this Grant will provide Disaster Recovery Funds under Round II.

**WHEREAS**, certain contractual documents will need to be signed by authorized persons.

**NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS' COURT OF THE COUNTY OF TYLER, TEXAS:**

**THAT**, the below listed individuals are designated by the County Commissioners' Court of Tyler as authorized signatories for the following contractual documents:

**STATE OF TEXAS PURCHASE VOUCHER:**

- a. County Auditor
- b. County Treasurer

**REQUEST FOR PAYMENT:**

- a. County Auditor
- b. County Treasurer

**PASSED AND APPROVED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2008.**

\_\_\_\_\_  
Judge Jacques Blanchette, County Judge

ATTEST:  
  
\_\_\_\_\_

**Depository/Authorized Signatories Designation Form  
TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
DEPOSITORY/AUTHORIZED SIGNATORIES DESIGNATION FORM**

Contractor Tyler County

TxCDBG Contract No. DRS 0705

The financial lending institution listed here will serve as the depository for the Texas Community Development Block Grant Program contract funds:

\_\_\_\_\_  
(Name of Lending Institution)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City, State Zip Code)

Fund Account Number: \_\_\_\_\_

The individuals listed below are designated by resolution as authorized signators for contractual documents—(At least two (2) Signatories Required)

Joyce Moore  
\_\_\_\_\_  
(Name)  
County Auditor  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Signature)

Sharon Fuller  
\_\_\_\_\_  
(Name)  
County Treasurer  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Name)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Name)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Signature)

**NOTE:** A copy of a Resolution passed by the city council or county commissioner's court authorizing the signators must be submitted along with this form.

**FAX TRANSMITTAL**

The GEO Group, Inc.

**Date:** April 15, 2008**To:** Ben Johnson**Phone:** 409/283-2172**Fax:** 409/283-8656**cc:****From:** Shari Ebach for Priscella Miles**Phone:** 409/379-3000**Fax:** 409/379-3011Newton County  
Correctional Center  
Rt. 3 Box 22 Hwy 87 North  
Newton, TX 75966[www.thegeogroupinc.com](http://www.thegeogroupinc.com)

# pages including cover: 6

**RE: INTERLOCAL COOPERATION AGREEMENT**

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Following please find a draft of contract for your review. Please feel free to call me at the above listed number ext. 260, if you need anything.

**CONFIDENTIALITY NOTICE:**

The accompanying facsimile is intended solely for the use of the addressee designated below. Document(s) transmitted herewith may contain information that is confidential and privileged. Delivery, distribution or dissemination of this communication, other than to the intended addressee, is strictly prohibited. If you have received this facsimile in error, please notify us by telephone.

## INTERLOCAL COOPERATION AGREEMENT

This agreement is made by and entered into between Newton County, Texas & Newton County Public Facility Corporation (hereinafter "Contractor") and

Tyler County, (hereinafter) ("County") on the date indicated below.

WHEREAS, County is seeking to provide for the housing and care of certain inmates incarcerated or to be incarcerated in it's Correctional Facility, and

WHEREAS, Contractor currently has the available capacity and the ability to provide housing and care for such inmates, and

WHEREAS, both parties are political subdivisions of the State of Texas authorized to enter into an interlocal Cooperation Agreement for such detention services pursuant to Chapter 791 of the Government Code (Vernon's 1992)(formerly Article 4413(32c), Tex. Rev. Div. Stat.), and

WHEREAS, the County and the Contractor desire to enter into an agreement pursuant to which the Contractor will provide housing and care for certain inmates incarcerated or to be incarcerated in the County's Correctional Facility.

NOW, THEREFORE, in consideration of the promises, covenants and agreements contained herein, the parties hereto mutually agree as follows:

### ARTICLE I

#### DETENTION SERVICES

1.01 HOUSING AND CARE OF INMATES: Contractor agrees to accept, and provide for the secure custody, care and safekeeping of inmates of the County in accordance with state and local law, including the minimal standards promulgated by the Texas Commission on Correctional Facility Standards. The Contractor shall provide housing, care, meals and routine medical services for such inmates on the same basis as it provides for its own inmates confined in its own Correctional Facility subject to the terms and conditions of this Agreement.

1.02 MEDICAL SERVICES: The per day rate under this agreement covers only routine medical services such as on-site sick call (when provided by on-site staff) and non-prescription, over-the-counter/non-legend and routine drugs and medical supplies. The per day rate does not cover medical/health care services provided outside of the Contractor's facility or by other than facility staff, prescription drug and treatments or surgical, optical and dental care, and does not include the costs associated with any hospitalization of an inmate. The County shall pay the Contractor an amount equal to the amount the Contractor is required to expend for medical services other than those routine medical services provided for the by the per day rate. When it becomes necessary for an inmate to be hospitalized, the Contractor shall contact the County, through it's Sheriff or designated representative, as soon as possible to inform the County of the fact that the inmate has been, or is to be, hospitalized and of the nature of the illness or injury that has required the hospitalization.

The Contractor shall submit invoices for such medical services along with its regular monthly billings for detention services, and such invoices shall be paid on the same terms as the regular monthly billing.

The Contractor has the right to arrange for the hospital or health care provider to bill the County directly for the costs of the hospitalization and/or medical care, rather than the Contractor paying the costs and billing the same to the County. If the hospital or health care provider refuses to bill the county directly, the County shall reimburse the Contractor for such costs within forty-five (45) business days of receipt of an invoice from the Contractor therefore, which invoice may be delivered personally, by facsimile by mail or by other reliable courier.

1.03 **MEDICAL INFORMATION:** The County shall provide the Contractor with medical information for all inmates sought to be transferred to the Contractor's facility under this agreement, including information regarding any special medication, diet or exercise regiment applicable to such inmate.

1.04 **TRANSPORTATION AND OFF-SITE SECURITY:** The County agrees to assume responsibility for the transportation of its inmates to and from the Contractor's facility. Ambulance transportation (including emergency flight, etc.) is not covered by the per day rate and will be billed along with the regular monthly billing submitted to the County by the Contractor.

Contractor will provide stationary guard services as requested or required by the circumstances or by law for inmates admitted or committed to an off-site medical facility. The County shall compensate the Contractor for the actual cost of said guard services to the Contractor, which shall be billed by the Contractor along with the regular monthly billing for detention services.

The County is responsible for the transport of its inmates from the Contractor's facility to the Texas Department of Criminal Justice, Institutional Division.

1.05 **SPECIAL PROGRAMS:** The per day rate set out in this agreement only covers basic custodial care and supervision and does not include any special, educational, vocational or other programs. The parties may agree by a written amendment to this agreement, or by separate agreement, for the provision of special programs for the consideration and under the terms mutually agreed to by the parties.

1.06 **LOCATION AND OPERATION OF FACILITY:** The Contractor shall provide the detention services described herein at the Newton County Correctional Center in Newton, Texas, which is operated by Correctional Services Corporation.

## ARTICLE II

### FINANCIAL PROVISIONS

2.01 **PER DIEM RATE:** The per diem rate for detention services under this agreement is thirty-nine dollars & seventy-five cents (\$39.75) per man-day. This rate covers one inmate per day. Any portion of any date shall count as a man-day under this agreement, except that the County may not be billed for two days when an inmate is admitted one evening and removed the following morning. In that situation, the Contract will bill for the day of arrival, but not for the day of departure.

2.02 **BILLING PROCEDURE:** Contractor shall submit an itemized invoice for the services provided each month to the County, in arrears, invoices will be submitted to the Officer of the County designated to receive the same on behalf of the County. The County shall make payment to the Contractor within thirty (30) days after receipt of the invoices. Payment shall be in the name of Newton County Correctional Center and shall be remitted to:

By wire to:  
The GEO Group, Inc.  
C/O Bank of America  
ABA Routing #0260-0959-3  
Account #3751223010

Or make check payable to:  
The GEO Group, Inc.  
P.O. Box 281560  
Atlanta, Georgia 30384-1560

Or make remittance by ACH to:  
The Geo Group, Inc.  
C/O Bank of America  
ABA # 111-000-012  
Account #3751223010

Amounts which are not timely paid in accordance with the above procedure shall bear interest at the lesser of the annual percentage rate of 10%, or the maximum legal rate applicable thereto, which shall be a contractual obligation of the County under this agreement. County further agrees that the Contractor shall be entitled to recover its reasonable and necessary attorney's fees and costs incurred in collection of amounts due under this agreement.



## TERM OF AGREEMENT

3.01 **PRIMARY TERM**: The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

3.02 **RENEWALS**: This agreement may be renewed annually by mutual agreement of the parties. In the event that the parties seek to renew this agreement at the end of the primary term or any renewal period, the per diem rate for the detention services shall be at the rate negotiated by the parties for such renewal period. The terms, conditions and rates with regard to any renewal period shall be as mutually agreed between the parties, and as approved by the commissioners' courts of the respective parties.

3.03 **TERMINATION**: This agreement shall terminate at the end of the primary term or of any renewal term unless renewed pursuant to Section 3.02. In addition, this agreement may be terminated upon sixty (60) days written notice by either party delivered to the Officer specified herein by the other to received notices. This agreement will likewise terminate upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage to or destruction of the facility or actions by governmental or judicial entities, which create a legal barrier to the acceptance of any of the County's inmates.

## ARTICLE IV

4.01 **COMPLIANCE WITH LAW**: Nothing herein shall create any obligation upon the Contractor to house the County's inmates where the housing of said inmates will, in the opinion of the Contractor's Sheriff, raise the population of the facility above permissible numbers of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility, or result in possible violation of the constitutional rights of the inmates housed at the facility. At any time that the Contractor's Sheriff determines that a condition exists at the Contractor's facility necessitating the removal of the County's prisoners, or any specified number thereof, the County shall, upon notice by the Contractor's Sheriff to the Sheriff of the County, immediately (within eight (8) hours) remove said prisoner/s from the facility.

4.02 **ELIGIBILITY FOR INCARCERATION AT FACILITY**: The only inmates of the County eligible for incarceration are those inmates eligible for incarceration in the facility in accordance with the state standards under both the Correctional Facility Commission approved custody assessment system in place at the County's Correctional Facility and pursuant to the custody assessment system in place at the Contractor's facility.

4.03 **RESERVATIONS WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES**: Contractor reserves the right for its Sheriff or his designated representative to review the background of all inmates sought to be transferred to the Contractor's facility, and the county shall cooperate with and provide information requested regarding any inmate by the Contractor's Sheriff. The Contractor reserves the right to refuse acceptance of any prisoner of the County. Likewise, if any inmate's behavior, medical or psychological condition, or other circumstances of reasonable concern to the Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's facility in the opinion of the Contractor's Sheriff, the County will be requested to remove said inmate from the facility, and shall do so immediately (within eight (8) hours) upon the request of the Contractor's Sheriff. Inmates may also be required to be removed from the facility when their classification changes for any purpose, including long-term medical segregation.

**4.04 INMATE SENTENCE:** Contractor shall not be in charge or responsible for computation or processing of inmate's time of confinement, including but not limited to, computation of good time awards/credits and discharge dates. And such computations and record keeping shall continue to be the responsibility of the County. It shall be the responsibility of the County to notify the Contractor of any discharge date for an inmate at least ten (10) days before such date. The Contractor will release inmates of the County only, when the Sheriff of the County specifically requests such release in writing. However, it is agreed that the preferred and usual course of dealing between the parties shall be for the County to pick up and return inmates to the County facility shortly before their discharge date, and for the county to discharge the inmate from it's own facility. The county accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of same, and to the extent allowed by law, shall indemnify and hold the Contractor harmless for all liability or expenses of any kind arising there from. The County is responsible for all paperwork, arrangements and transportation for inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.

**ARTICLE V**

**MISCELLANEOUS**

**5.01 BINDING NATURE OF AGREEMENT:** This agreement is contractual and is binding upon the parties hereto and their successor, assigns, and representatives.

**5.02 NOTICE:** All notices, demands, or other writings maybe delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor:   Newton County Correctional Center/Newton County Public Facility Corporation  
Rt 3 Box 22 Hwy 87 North  
Newton, Texas 75966

To County:   Tyler County  
Attn: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The address to which any notice, demand, or other writing may be delivered to any party as above provided may be changed by written notice given by such party as above provided.

**5.03 AMENDMENTS:** This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the commissioners courts of the respective parties hereto.

**5.04 PRIOR AGREEMENTS:** This agreement shall not be modified or amended except by a written instrument executed by the duly authorized representative of both parties and approved by commissioners courts of the respective parties hereto.

**5.05 CHOICE OF LAW AND VENUE:** The Law, which shall govern this agreement, is the law of the State of Texas. All consideration to be paid and matters to be performed under this agreement are payable and performable in Newton, Newton County, Texas, Tyler County, Texas, and venue of any dispute or matter arising under this agreement shall lie in a *District* court of Newton County, Texas.

**5.06 APPROVALS:** This agreement must be approved by the Commissioners Court of the County and the Commissioners Court of the Contractor in accordance with the Interlocal Cooperation.

5.07 **FUNDING SOURCE:** The County must pay all amounts due under this agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County's Auditor below certifies that there is sufficient funds from current revenues available to the County to meet its obligations under this agreement.

Signature and Execution:

By: *James L. Blanchette*  
JAMES L. BLANCHETTE, Tyler County Judge

By: \_\_\_\_\_  
Truman Dougharty, Newton County Judge

Date Signed: 6/3/08

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

*Jessie Wolf*  
Jessie Wolf, Tyler County Sheriff

\_\_\_\_\_  
Joe Walker, Newton County Sheriff

Date Approved: 6-11-08

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

ATTEST: *Donna Gregory*  
Donna Gregory, Tyler County Clerk  
by *Jackie Skinner*, Deputy

ATTEST: \_\_\_\_\_  
Mary Cobb, Newton County Clerk

The GEO Group, Inc. Approved:

\_\_\_\_\_  
Amber Martin, Vice President Contracts

## TYLER COUNTY JUSTICE CENTER – DETENTION FACILITY

Over the past fifteen years, several issues have contributed to the failure of the Tyler County Justice Center to remain compliant with the Texas Commission on Jail Standards' minimum standards for maintenance and operation of a county jail facility. Primarily, the continuous and rapid increase in population of the county and subsequent inflation in crime has naturally caused the facility to become inadequate. Additionally, the inability to house offenders for effective lengths of time undermines the detention facility's ability to serve as a convincing deterrent to crime. This, in turn, creates a snowball effect; emboldening criminals, attracting the criminal element from other counties, and profoundly impacting the morale of those working in the fields of enforcement and prosecution, and the quality of life in Tyler County.

### 1. Influx of Population

- a. From 1980 to the 2000 census, there was a 28% increase in the population of Tyler County.
- b. In addition to the established trend, hurricanes Katrina and Rita in 2005 affected increases in population that are currently immeasurable. Unfortunately, many of those displaced during this period were clearly underprivileged and often criminals.
- c. Analysts have forecasted a 100% increase in population over the next fifteen years.
- d. Increases in population and crime without adequate jail facilities to affect civility, have a cause and effect for more crime and reduce the quality of life for our law-abiding citizens.

### 2. Increases in Crime

- a. Misdemeanors – 108% increase in the past eight years.
- b. Felonies – 100% increase in the past eight years.
- c. Currently there are 234 individuals on the FTA (Failure to Appear) docket for county court alone. This does not include the Justices of the Peace or City dockets, which are also full of FTAs.

### 3. Current Jail Conditions

- a. Built in 1988 to house 40 prisoners.
- b. Capacity was reached in 1994.

c. Unable to pick up or keep many criminals with warrants; cannot house class C misdemeanors at all – hot checks, traffic violations, etc.

d. There only three methods available to reduce overcrowding: 1) to build appropriate facilities; 2) pay to have inmates housed elsewhere; or 3) put criminals on the streets. In doing so, the District Attorney, County Jail, and Adult Probation departments are forced to violate the law by releasing inmates before they complete statutorily prescribed mandatory sentencing.

In doing so they create the following problems:

- Inability to fulfill mandatory sentencing
- Inability to revoke probation
- No recourse for probation violation
- No deterrent to crime

4. Need

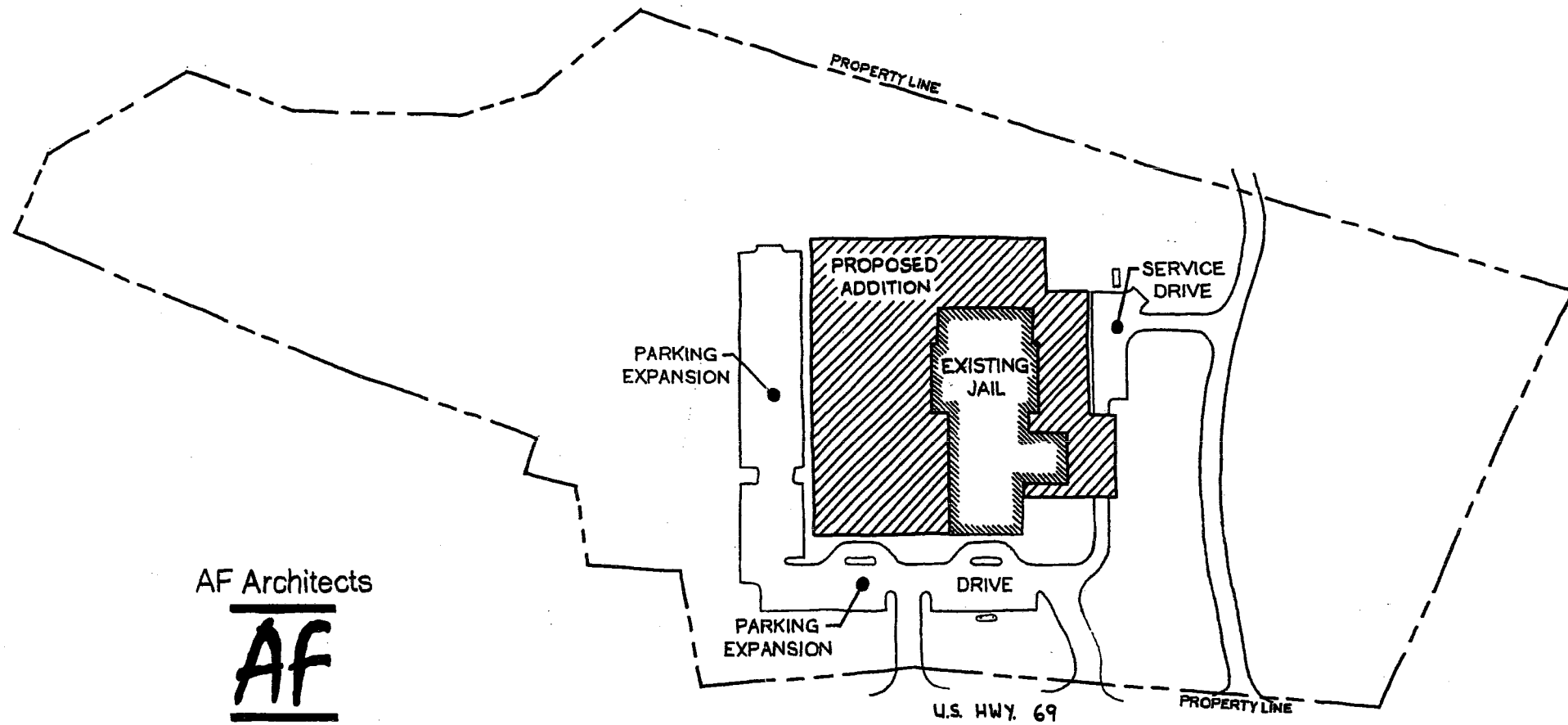
a. On Friday, April 11, 2008 the Texas Commission on Jail Standards cited the Tyler County Jail as being non-compliant and gave 30 days to reduce the number of inmates at the jail and repair a control panel that remotely operates doors, among other things. The Sheriff's Office, District Attorney's Office, and Adult Probation Office worked together to release those prisoners who posed the least threat, yet again. In doing so, Tyler County was placed in the position of potentially violating mandatory sentencing laws.

b. A band-aid solution that could be utilized is contracting with other counties to house the excess population. If all mandatory sentencing laws were followed, the number of contracted beds would be 30 to 40. This would be at a rate of approximately \$125.00 per inmate per day. That is \$3,802.00 per month per inmate, or \$152,000.00 per month for 40 inmates. This does not include the additional expenses the county will incur for personnel to transport to and from Tyler County initially or for court, medical costs while the inmate is in jail, and expenses incurred by the District Attorney or court appointed attorneys traveling to meet with them. Additionally, most surrounding counties are in the same position as Tyler County, which leaves us traveling far out of the county at even greater expense to house them.

c. Recent assessments indicate that 150 additional beds will meet current and future needs in the county. This type of addition to the

jail would be about 50,000 sq. ft. and cost approximately \$300.00 sq. ft. for a total of around \$15,000,000.00.

It is believed that the ability to house all inmates for the appropriate amounts of time will lower crime rates by serving as a real deterrent to crime (i.e. failures to appear or hot checks are less likely to occur when real punishment is possible). Those on probation would be more compliant if the Adult Probation Department had the ability to get their attention with a weekend or week in jail, making probation more effective. The morale of law enforcement would improve when they see their efforts are making a difference, not to mention their service to the community would drastically improve when they are not constantly forced to investigate crimes committed by, and arrest the same individuals. Most importantly, the overall quality of life in Tyler County would improve if criminals were not given free reign to cause physical, emotional, and financial harm to those in our community without fear of retribution. The simple peace of mind that our citizens should be able to enjoy, would no longer be adversely affected by the current fact that the Justice Center is potentially unable to hold a criminal... for nothing more than the lack of a jail space.



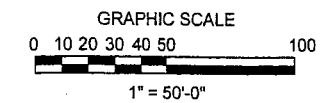
AF Architects

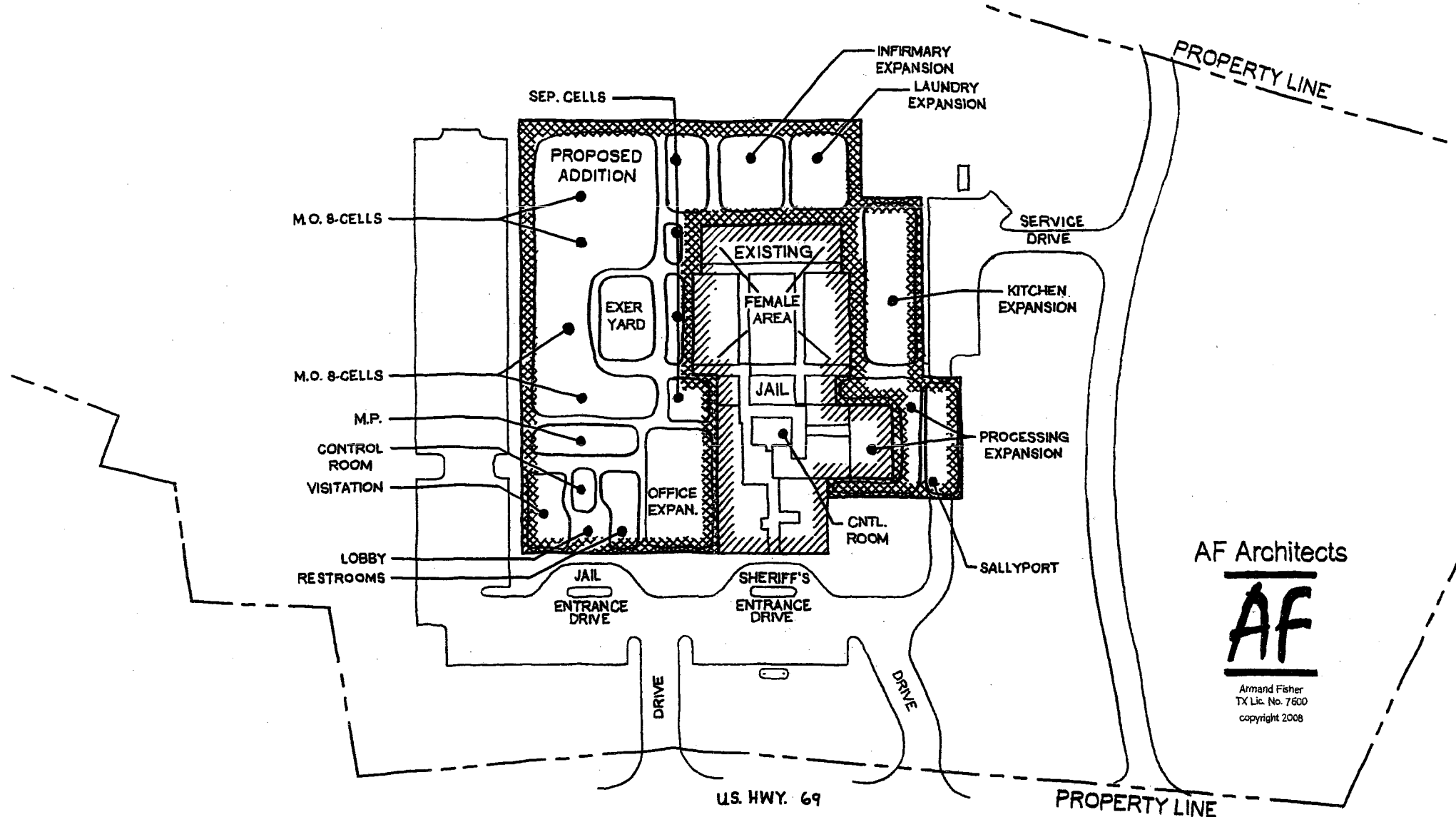


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TYLER COUNTY  
LAW ENFORCEMENT CENTER  
WOODVILLE, TEXAS

SITE STUDY  
MARCH 14, 2008





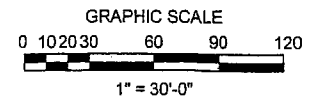
AF Architects



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TYLER COUNTY  
LAW ENFORCEMENT CENTER  
WOODVILLE, TEXAS

PLAN STUDY  
MARCH 14, 2008





**Commissioners Court  
Packet Contents for April 18, 2008**

**Copy of the posted Agenda  
with the following supporting documentation**

1. no documentation enclosed
2. no documentation enclosed
3. no documentation enclosed
4. Letter and attachment from Adult Probation
5. no documentation enclosed
6. no documentation enclosed
7. Resolutions for authorized signatories for ORCA contract DRS 0705 with form A202
8. Proclamation Sexual Assault Awareness Month
9. Proclamation National Crime Victims' Rights Week
10. Proclamation Child Abuse Prevention and Awareness Month.
11. no documentation enclosed
12. no documentation enclosed
13. no documentation enclosed



TYLER COUNTY COMMISSIONERS COURT

April 14, 2008

Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

+ Joyce, Joe, Jessie, Lynette, Sharon, Bruce

NOTICE Is hereby given that a Special Meeting of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

AGENDA

CALL TO ORDER

- Establish quorum
Invocation - Jacques L. Blanchette, County Judge

1. CONSIDER/APPROVE: Commissioners' Court Minutes. - Doncece Gregory, County Clerk JAN 30, Feb 11

2. CONSIDER/APPROVE: Pay Tyler County Bills. - Joyce Moore, County Auditor

3. CONSIDER/APPROVE: Juror Donations to Child Welfare to be posted to Child Welfare fund. - Joyce Moore, County Auditor

4. CONSIDER/APPROVE: Surplus property from Adult probation Department to be junked. - Joyce Moore, County Auditor.

5. CONSIDER/APPROVE: Appoint Election Judge and Alternate for Special Election in Ivanhoe. Note: The previous appointed person - Nancy Bodden - is ill and cannot serve. - Donece Gregory, County Clerk Linda Smith alternate for State funds NO CONFLICT

6. CONSIDER/APPROVE: Bond. - Lynnette Cruse, County Tax Assessor

7. CONSIDER/APPROVE: Resolution: Designating signatories for contractual documents State of Texas Purchase Voucher and Request for Payment for ORCA, Contract Number DRS 0705. - David J. Waxman, David J. Waxman & Associates

8. CONSIDER/APPROVE: Proclamation: April 2008 Sexual Assault Awareness Month. - Cindy Fertitta, Rape and Suicide Crisis of SETX Edu Coordinat

9. CONSIDER/APPROVE: Proclamation: National Crime Victims' Rights Week April 13-19, 2008. - Cindy Fertitta, Rape and Suicide Crisis of SETX Justice for All - Report! Report! Report!

10. CONSIDER/APPROVE: Proclamation: April 2008 Child Abuse Prevention and Awareness Month. - Cindy Fertitta, Rape and Suicide Crisis of SETX

11. DISCUSS/CONSIDER/APPROVE: Jail overcrowding options. - Martin Nash, Commissioner, Pgt. 1 Nash 100% build jail that D&SU can put in - Smith sick of having to turn Lou Ann Fisher introd

12. CONSIDER/APPROVE: Contract to house Tyler County inmates in out of county jail facilities. - Jessie Wolf, County Sheriff has several bids on contract in g. Does not incl transport Medical care. used for extreme emergency only Day of 15 \$3915 day private jail facility in Newton

13. CONSIDER/APPROVE: Replacemet of control panel at the jail. - Jessie Wolf, County Sheriff contingency on panel #71,000 Southers Steel to confic w/ Jail Comm.

30 day req is to get jail pop down & to adv for bids to replace open in MAY

⑪ Fisher  
temp. fine \$450,000 to build jail & beds

70 beds in Kotze cost 325 million  
This jail at capacity has been since 1994.

Marshall remind about \$ in "jail interest & sinking fund"  
to be used for this

500 warrants that nothing can be done

Low  
- Mike McCulley - 50% of their arrest ~~are~~ repeat offenders that  
can tell the time in jail is light ~~time~~ If could know they are  
going to have to stay a little longer.

Donna temp - Wolf says 40 bed i; 90 bed "dorm"

Co Judge - meeting 210 mill hours - Det. - Harris 14th

Open Record Req debi removal  
RFV packets 9 for

14. **INFORMATIONAL REPORTS:** (This item is included on the Agenda to receive announcements from the Court members and/or other Elected Officials and Department Heads of Tyler County.)

➤ ADJOURN

W/P adj - 10:00 AM

Jacques L. Blanchette  
JACQUES L. BLANCHETTE  
County Judge

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Article 6252-17, V.T.C.S.

Executed on April 15 2008

Donece Gregory, Tyler County Clerk

By: Alan Rives (Deputy)

NO. \_\_\_\_\_ TIME 8:30 AM

APR 15 2008

DONECE GREGORY, COUNTY CLERK  
TYLER COUNTY, TEXAS  
By: [Signature]