

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
September 12, 2008 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 12th day of September, 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

The following were absent: none thereby constituting a quorum. In addition to the
above were: JOE R SMITH CRIMINAL DISTRICT ATTORNEY
 SHARON FULLER COUNTY TREASURER
 MILTON POWERS JUSTICE OF PEACE, PCT. #3
 AUDREY PELLY COURT COORDINATOR

Judge Milton Powers delivered the invocation. Judge Blanchette led the pledge of
allegiance to the American Flag.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner
Marshall** to approve the minutes of September 8, 2008. All voted yes and none no.

The County Clerk and the County Auditor were absent from the meeting.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to approve payment of the **county bills** as submitted by the **County Auditor**.
All voted yes and none no. SEE ATTACHED CLAIM LIST

Commissioner Nash motioned to approve the contract for the renovations on the **J.B.
Best Building**. **Commissioner Walston** seconded the motion. All voted yes and none no.
SEE ATTACHED

Commissioner Nash motioned to approve **satellite service for the Nutrition Center**.
He requested this expense be paid from the budget for the Nutrition Center or other
funds; and, funding be added to next year's budget for the Nutrition Center for the
continuation of this expense for disaster preparedness. **Commissioner Marshall**
seconded the motion. All voted yes and none no.

Commissioner Walston proposed putting a shipping container at the JB Best Building to
use in the demolition of the interior. Also, another container to be used for storage at the
Nutrition Center. He motioned to purchase **storage containers** to be paid out of
"contingency" fund. The motion was seconded by **Commissioner Nash**. All voted yes
and none no.

A motion was made by **Judge Blanchette** to adopt the **Resolution for 2009 Indigent
Defense Grant Program**. **Commissioner Nash** seconded the motion. All voted yes and
none no. SEE ATTACHED

Reluctantly, **Commissioner Nash** motioned to authorize the repair of the **1999
Chevrolet GMC Truck** that was vandalized, to be paid out of "contingency" fund. The
motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE
ATTACHED

Commissioner Marshall motioned to set the maximum number of **election clerks** for
the November General Election, as recommended by the County Clerk. The motion was
seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to table consideration of a **resolution for East Texas Support Services**. All voted yes and none no. *The resolution was not available to be presented.*

A motion was made by **Commissioner Hughes** grant a permit to **Springfield Pipeline Company, LLC** for a gas pipeline crossing beneath **CR 2780**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Presentation of the County's **annual financial audit** by Belt Harris & Assoc. was cancelled due to the hurricane.

INFORMATIONAL REPORTS:

Joe Smith advised the court to use caution in putting disaster contracts in effect, until actually know what affect the storm is going to have on the county. If the "push" is ordered too soon, the county will be financially liable. Commissioner Walston agreed with this advice, hoping the county would be far enough away from getting much damage.

Milton Powers remember the county in prayer and those citizens that are choosing not to evacuate.

Commissioner Marshall: A curfew is in place so if county employees are out-and-about they need to have their name badges that were issued by the E.O.C.

Sharon Fuller: concerned about getting checks mailed due to the closing of the post office. Depending on the storm, she will put them in the mail on Monday or possibly mail them in Lufkin.

Guy LaFloy asks about the hospital being open. Judge Blanchette explained the hospital is closed due to mandatory evacuation: means patients have to be moved out of "harm's way". There is no guarantee that services will be available to citizens that stay. The hospital could be in an unsafe condition due to flooding. The ER will be available for emergency workers. Judge Blanchette reported the nursing homes were evacuating their residents.


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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that these minutes were typed from tape recording of the meeting.

Witness my hand and seal of office on this the 23rd day of September, 2008.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas

Donece

MEMO

TO: THE HONORABLE COMMISSIONERS COURT
FROM: JOYCE MOORE, COUNTY AUDITOR *JM*
DATE: SEPTEMBER 11, 2008
SUBJECT: ACCOUNTS PAYABLE FOR SEPTEMBER 12, 2008

I HAVE REVIEWED THE ATTACHED ACCOUNTS PAYABLES AND HAVE
NO QUESTIONS ON THE BILLS AS RUN.

I AM REQUESTING APPROVAL TO PAY.

MR. BROOKS FROM THE ACCOUNTING FIRM SCHEDULED TO PRESENT
THE COUNTY'S 2007 REPORT CANNOT BE IN COURT TODAY AND
WOULD LIKE TO RESCHEDULE THEIR PRESENTATION.

THANK YOU.

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2008 010-442-007	JANITORS SUPPLIE	TYL. CO. COMM. SERV	036368	09/10/2008	09/12/2008		27.95
A T & T	2008 010-401-009	PROBATION TELEPH	AT&T / LINE CH.	4545:9-08CMC	09/10/2008	09/12/2008		174.59
A T & T	2008 010-402-009	TELEPHONE	AT&T / LINE CH.	4545:9-08COC	09/10/2008	09/12/2008		87.39
A T & T	2008 010-405-009	TELEPHONE	AT&T / LINE CH.	4545:9-08VET	09/10/2008	09/12/2008		132.38
A T & T	2008 010-407-009	TELEPHONE	AT&T / LINE CH.	4545:9-08DSC	09/10/2008	09/12/2008		58.26
A T & T	2008 010-411-009	TELEPHONE	AT&T / LINE CH.	4545:9-08JP1	09/10/2008	09/12/2008		89.38
A T & T	2008 010-414-009	TELEPHONE	AT&T / LINE CH.	4545:9-08DA	09/10/2008	09/12/2008		203.91
A T & T	2008 010-420-009	TELEPHONE	AT&T / LINE CH.	4545:9-08TAX	09/10/2008	09/12/2008		225.64
A T & T	2008 010-421-009	TELEPHONE	AT&T / LINE CH.	4545:9-08COJ	09/10/2008	09/12/2008		87.39
A T & T	2008 010-422-009	TELEPHONE	AT&T / LINE CH.	4545:9-08AUD	09/10/2008	09/12/2008		148.11
A T & T	2008 010-423-009	TELEPHONE	AT&T / LINE CH.	4545:9-08TRE	09/10/2008	09/12/2008		29.13
A T & T	2008 010-426-009	TELEPHONE	AT&T / LINE CH.	4545:9-08SO	09/10/2008	09/12/2008		488.84
A T & T	2008 010-430-009	TELEPHONE - HIGH	AT&T / LINE CH.	4545:9-08DPS	09/10/2008	09/12/2008		87.39
A T & T	2008 010-430-011	TELEPHONE - DRIV	AT&T / LINE CH.	4545:9-08DL	09/10/2008	09/12/2008		41.39
A T & T	2008 010-430-010	TELEPHONE - PARK	AT&T / LINE CH.	4545:9-08PW	09/10/2008	09/12/2008		29.13
A T & T	2008 010-440-015	SERVICE CONTRACT	AT&T / LINE CH.	4545:9-08DP	09/10/2008	09/12/2008		116.52
A T & T	2008 010-439-009	TELEPHONE	AT&T / LINE CH.	4545:9-08EXT	09/10/2008	09/12/2008		83.25
A T & T	2008 010-442-012	ELEVATOR REPAIRS	AT&T / LINE CH.	4545:9-08EL	09/10/2008	09/12/2008		29.13
A T & T	2008 010-409-009	TELEPHONE	AT&T/LINE CH.	4545:9-08DSJ	09/11/2008	09/12/2008		29.13
A T & T MOBILITY	2008 010-419-009	TELEPHONE	829551875/DA	X09042008DA	09/09/2008	09/12/2008		72.66
AAA RELIABLE TELEPHONE/	2008 010-426-009	TELEPHONE	TYL. CO. S. O.	5383	09/09/2008	09/12/2008		385.00
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	02422	09/10/2008	09/12/2008		56.83
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	03981	09/10/2008	09/12/2008		21.53
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	05498	09/10/2008	09/12/2008		41.35
ACE IMAGEWEAR	2008 010-442-008	UNIFORMS	3719/COURTHOUSE	07142	09/10/2008	09/12/2008		61.21
AMERICAN EXPRESS	2008 010-426-045	U S MARSHALL TRA	81001/TYL. CO. S. O	81001:0-08	09/09/2008	09/12/2008		1,250.93
AMERICAN EXPRESS	2008 010-440-007	SUPPLIES	81001/TYL. CO. S. O	81001:0-08A	09/09/2008	09/12/2008		819.98
AMERICAN EXPRESS	2008 010-426-009	TELEPHONE	81001/TYL. CO. S. O	81001:0-08B	09/09/2008	09/12/2008		11.35
ATCO INTERNATIONAL	2008 010-427-010	JAIL SUPPLIES	160569/S.O.	10217786	09/09/2008	09/12/2008		158.00
BEAR GRAPHICS, INC.	2008 010-414-007	OFFICE SUPPLIES	TYL. CO. JP 4/MOORE	0506898	09/09/2008	09/12/2008		369.52
BONITA LAUNDRY AND CLEA	2008 010-427-041	UNIFORMS	TYL. CO. S.O.	AUG-08JL	09/09/2008	09/12/2008		39.30
BONITA LAUNDRY AND CLEA	2008 010-426-041	UNIFORMS	TYL. CO. S.O.	AUG-08DEP	09/09/2008	09/12/2008		70.00
BYTHEWOOD, AMY R.	2008 010-415-055	COURT APPOINTED	MCFARLAND, HELEN-040	8400/MCFARLA	09/09/2008	09/12/2008		450.00
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	HOLLAND, WENDY LAND	10877/HOLLAN	09/09/2008	09/12/2008		212.50
BYTHEWOOD, AMY R.	2008 010-408-055	COURT APPOINTED	COLLINS, COREY FARN	9459/COLLINS	09/09/2008	09/12/2008		350.00
CANDON U.S.A., INC.	2008 010-440-018	EQUIPMENT LEASE	714-A5 / AUD	R3311843	08/22/2008	09/12/2008		42.24
CAPITAL GRAPHICS, INC.	2008 010-401-050	ELECTION EXPENSE	TYL. CO. CLERK	80588	09/09/2008	09/12/2008		591.48
CHESTER VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	12253589	08/27/2008	09/12/2008		85.30
CIT TECHNOLOGY FIN SERV	2008 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	12253590	09/02/2008	09/12/2008		85.30
CNA SURETY	2008 010-426-007	OFFICE SUPPLIES	060118047115/S.O.	11-08/09	09/09/2008	09/12/2008		163.00
CODE BLUE POLICE SUPPLY	2008 010-426-041	UNIFORMS	TYLER CO. S.O.	23509	09/09/2008	09/12/2008		85.90
CODE BLUE POLICE SUPPLY	2008 010-426-041	UNIFORMS	TYLER CO. S.O.	23455	09/09/2008	09/12/2008		171.80
CODE BLUE POLICE SUPPLY	2008 010-426-041	UNIFORMS	TYLER CO. S.O.	23435	09/09/2008	09/12/2008		29.90
CODE BLUE POLICE SUPPLY	2008 010-426-008	DEPUTIES SUPPLIE	TYLER CO. S.O.	23343	09/09/2008	09/12/2008		159.50
COLMESNEIL VOL. FIRE DE	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
COLOR GRAPHICS CO.	2008 010-420-007	OFFICE SUPPLIES	TCME/TAX OFFICE	103541	09/10/2008	09/12/2008		610.00
CUBLEY, TOMMY JR.	2008 010-442-010	REPAIRS TO COURT	TYL. CO 3RD FLOOR A	4635	09/10/2008	09/12/2008		60.00
DAM B VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
DE LAGE LANDEN	2008 010-419-007	OFFICE SUPPLIES	553974 / DA	08097928490	09/09/2008	09/12/2008		90.35
DEEP EAST TEXAS	2008 010-401-037	HIGHWAY COALITIO	TYL. CO. JUDGE	TYLERCOUNTYO	09/10/2008	09/12/2008		5,414.91

BELL MARKETING L. P.	2008 010-450-044	OFFICE EQUIPMENT	006709522/COURTHOUS	XCT28718	08/19/2008	09/12/2008		752.00
DOGWOOD EMS	2008 010-427-043	PRISONER MEDICAL	WIGBINS, ELVIS E. /	02943	09/09/2008	09/12/2008		467.15
DP SOLUTIONS, INC.	2008 010-440-012	EQUIPMENT REPAIR	TYL. CO. CLERK	221410	09/09/2008	09/12/2008		1,048.86
BURRS COLLISION REPAIR	2008 010-426-028	REPAIRS TO VEHIC	TYL. CO. S. O.	8-13-0889	09/09/2008	09/12/2008		209.80

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GENERAL FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
EAST TEXAS SUPPORT SERV	2008 010-401-031	TYLER COUNTY AGI	3RD QTR. DRAW / NUT	08-20-2008	08/25/2008	09/12/2008		3,750.00
EAST TEXAS SUPPORT SERV	2008 010-401-031	TYLER COUNTY AGI	1ST QTR. 2008/NUTRI	JAN.2008	09/02/2008	09/12/2008		3,750.00
EMERGENCY VEHICLE EDUPT	2008 010-426-028	REPAIRS TO VEHIC	TYLSHE / S.O. #14	223537	09/09/2008	09/12/2008		47.86
ENTERGY	2008 010-442-032	UTILITIES-BEST B	3146058/BEST BLDG.	3146058:8-08	09/09/2008	09/12/2008		115.22
ENTERGY	2008 010-442-038	UTILITIES-JUSTIC	1727262/JUSTICE CTR	1727262:8-08	09/10/2008	09/12/2008		224.51
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYL. CO. S. O.	14033906	09/09/2008	09/12/2008		70.40
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYL. CO. S. O.	14034267	09/09/2008	09/12/2008		40.45
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYL. CO. S. O.	14034347	09/09/2008	09/12/2008		52.95
EXCEL CAR WASH, INC.	2008 010-426-029	GAS, OIL, GREASE	TYL. CO. S. O.	14034411	09/09/2008	09/12/2008		40.45
FEDEX	2008 010-426-008	DEPUTIES SUPPLIE	1706-0613-2/S.O.	2-877-04567	09/09/2008	09/12/2008		62.24
FRED VOL. FIRE DEPARTME	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
GALL'S INC	2008 010-414-007	OFFICE SUPPLIES	0061583670/JP 4	595371990101	08/29/2008	09/12/2008		110.98
GARDNER OIL, INC.	2008 010-401-099	CONTINGENCY FOR	TYCO EMER/ E.M.	88522	09/10/2008	09/12/2008		719.80
GARDNER OIL, INC.	2008 010-401-099	CONTINGENCY FOR	TYCO EMER/ E.M.	88557	09/10/2008	09/12/2008		894.75
GARDNER OIL, INC.	2008 010-401-099	CONTINGENCY FOR	TYCO EMER/ E.M.	88615	09/10/2008	09/12/2008		1,874.50
BRAINER	2008 010-442-010	REPAIRS TO COURT	848103362/TYL.CO.	9704756551	09/10/2008	09/12/2008		166.95
GREGORY, DONECE - COUNT	2008 010-401-090	BEST BUILDING RE	PICS OF J.B. BEST B	12833	09/09/2008	09/12/2008		10.26
INNOVATIVE LEASING	2008 010-440-018	EQUIPMENT LEASE	0010034127001/TAX 0	6745719370	09/10/2008	09/12/2008		133.41
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	HORN,ARROW / JAIL	8-25-08	09/09/2008	09/12/2008		18.65
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	LEVINESS,JIMMY / JA	8-25-08A	09/09/2008	09/12/2008		433.30
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	MARTIN, DAN / JAIL	8-25-08B	09/09/2008	09/12/2008		38.74
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	NORTON, KAREN / JAI	8-25-08C	09/09/2008	09/12/2008		40.32
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	OGDEN, CHRISTOPHER/	8-25-08D	09/09/2008	09/12/2008		16.59
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	SELLERS, MYRA / JAI	8-25-08E	09/09/2008	09/12/2008		43.16
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	TYL. CO. S.O.	8-25-08F	09/09/2008	09/12/2008		59.03
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	STEWART, BECKY / JA	8-25-08G	09/09/2008	09/12/2008		17.70
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	WARE, RANDY / JAIL	8-25-08H	09/09/2008	09/12/2008		217.59
JARROTT'S PHARMACY	2008 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS / JA	8-25-08I	09/09/2008	09/12/2008		54.05
JARROTT'S PHARMACY	2008 010-436-049	AID TO INDIGENTS	EMDLEY,JAMES JR./I	8-01-08	09/10/2008	09/12/2008		22.50
JARROTT'S PHARMACY	2008 010-436-049	AID TO INDIGENTS	NORTON,KAREN/INDIG.	8-13-08A	09/10/2008	09/12/2008		40.32
KAPLAN, BRENDA CSR	2008 010-415-024	COURT REPORTER	COURT REPORTER	TCC/JLB#0818	09/10/2008	09/12/2008		467.25
KEY EQUIPMENT FINANCE	2008 010-440-018	EQUIPMENT LEASE	5911122861/TAX OFFI	591112286180	09/10/2008	09/12/2008		115.00
LARRY TREST AUTO BROKER	2008 010-426-028	REPAIRS TO VEHIC	TYL. CO. S. O.	7-25-08#14	09/09/2008	09/12/2008		121.00
LARRY TREST AUTO BROKER	2008 010-442-010	REPAIRS TO COURT	TYL. CO. COMM. SERV	8-14-08	09/10/2008	09/12/2008		150.00
LASON SYSTEMS, INC.	2008 010-440-012	EQUIPMENT REPAIR	360/CO. CLERK	INV0215136	09/09/2008	09/12/2008		1,404.00
LAURA A. HUGHES	2008 010-415-044	COMMITMENTS	WHITE,DEMARCUS	08M-196	09/10/2008	09/12/2008		492.00
LAURA A. HUGHES	2008 010-415-044	COMMITMENTS	WHITE,DEMARCUS	08M-215	09/10/2008	09/12/2008		40.00
MARC	2008 010-427-010	JAIL SUPPLIES	00-7114934/S.O.	0367840-IN	09/09/2008	09/12/2008		170.44
MODICA BROTHERS	2008 010-426-029	GAS, OIL, GREASE	TYL. CO. S. O.	AUG-08	09/09/2008	09/12/2008		143.60
MODICA BROTHERS	2008 010-426-030	TIRES, TUBES	TYL. CO. S. O.	AUG-08A	09/09/2008	09/12/2008		1,455.73
MODICA BROTHERS	2008 010-442-010	REPAIRS TO COURT	TYL. CO. COMM. SERV	241017	09/10/2008	09/12/2008		67.84
MUSIC MOUNTAIN WATER CO	2008 010-422-007	OFFICE SUPPLIES	79996800/AUDITOR	805021140	09/10/2008	09/12/2008		27.13
NALCOM WIRELESS COMMUNI	2008 010-426-033	RADIO MAINTENANC	808324/S.O.	24686	09/09/2008	09/12/2008		299.80
NATIONAL CRIME PREVENTI	2008 010-428-012	TRAINING & EDUCA	FMLY GUIDE/TY7593/C	747825	09/03/2008	09/12/2008		113.76
NATIONAL CRIME PREVENTI	2008 010-428-012	TRAINING & EDUCA	SFTY BKS/TY7593/CON	747824	09/03/2008	09/12/2008		222.15
NET DATA CORP.	2008 010-440-015	SERVICE CONTRACT	TYL 900057/CO.CLERK	11313	09/09/2008	09/12/2008		225.00
OFFICE DEPOT	2008 010-402-043	PURCHASE OF EQUI	TYL. CO.CLERK	439631865-00	09/09/2008	09/12/2008		199.99
OFFICE DEPOT	2008 010-440-007	SUPPLIES	TYL. CO.CLERK	439631865-00	09/09/2008	09/12/2008		4.50
OTIS ELEVATOR COMPANY	2008 010-442-012	ELEVATOR REPAIRS	410290/COURTHOUSE	78060322908	09/10/2008	09/12/2008		1,883.98
PARKER LUMBER	2008 010-442-013	REPAIRS AT JUSTI	22760/S.O.	8617	09/09/2008	09/12/2008		17.86
PARKER LUMBER	2008 010-442-013	REPAIRS AT JUSTI	22760/S.O.	8624	09/09/2008	09/12/2008		20.56

PARKER LUMBER	2008 010-442-010	REPAIRS AT JUSTI	22760/S.D.	8625	09/09/2008	09/12/2008		20.56-
PARKER LUMBER	2008 010-442-010	REPAIRS AT JUSTI	22760/S.D.	8626	09/09/2008	09/12/2008		17.96
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	8452	09/10/2008	09/12/2008		69.70
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	8525	09/10/2008	09/12/2008		109.50

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GENERAL FUND

V/P CLAIMS LIST

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ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
PARKER LUMBER	2008 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	8545	09/10/2008	09/12/2008		109.50
PITNEY BOWES	2008 010-401-008	POSTAGE FOR POST	17471657/COURTHOUSE	17575	09/11/2008	09/12/2008		1,122.00
PITNEY BOWES INC.	2008 010-401-008	POSTAGE FOR POST	15179506868:POSTAGE	862759	08/19/2008	09/12/2008		58.60
POHLE, FLOYD, MD.	2008 010-436-022	COUNTY HEALTH OF	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		300.00
SCOTT-MERRIMAN, INC.	2008 010-440-007	SUPPLIES	TY02 / COUNTY CLERK	038827	09/09/2008	09/12/2008		1,526.00
SKILLPATH SEMINARS	2008 010-421-012	EDUCATION,GOVERN	REG. 11-18 WORKSHOP	9629874	09/10/2008	09/12/2008		149.00
SKILLPATH SEMINARS	2008 010-421-012	EDUCATION,GOVERN	HANDBOOK WORKSHOP-	1263525	09/10/2008	09/12/2008		26.95
SPARKLETTS & SIERRA SPR	2008 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	08082154939	09/10/2008	09/12/2008		20.65
SPURGER VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
STAMPS OFFICE SUPPLY	2008 010-426-007	OFFICE SUPPLIES	TYL. CO. S.O.	58847	09/09/2008	09/12/2008		47.04
STAMPS OFFICE SUPPLY	2008 010-426-007	OFFICE SUPPLIES	TYL. CO. S.O.	58893	09/09/2008	09/12/2008		47.55
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUD	10-18663	08/27/2008	09/12/2008		81.96
STORY-WRIGHT	2008 010-405-007	OFFICE SUPPLIES	105180/VETS	10-18710	09/10/2008	09/12/2008		16.24
STORY-WRIGHT	2008 010-440-007	SUPPLIES	105180/VETS	10-18710A	09/10/2008	09/12/2008		35.98
STORY-WRIGHT	2008 010-440-007	SUPPLIES	103363/ S. O.	10-16587	09/10/2008	09/12/2008		672.35
STORY-WRIGHT	2008 010-411-007	OFFICE SUPPLIES	104983/JP 1	10-18711	09/10/2008	09/12/2008		22.63
STORY-WRIGHT	2008 010-411-007	OFFICE SUPPLIES	104983/JP 1	10-18698	09/10/2008	09/12/2008		112.68
STORY-WRIGHT	2008 010-402-007	OFFICE SUPPLIES	105837/COCLK	10-19585	09/10/2008	09/12/2008		17.34
STORY-WRIGHT	2008 010-407-007	OFFICE SUPPLIES	105181/BSCLK	10-19583-CM	09/10/2008	09/12/2008		17.34-
STORY-WRIGHT	2008 010-407-007	OFFICE SUPPLIES	105181/BSCLK	10-19231	09/10/2008	09/12/2008		17.34
STORY-WRIGHT	2008 010-440-007	SUPPLIES	104307/AUD	10-19204	09/10/2008	09/12/2008		359.90
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	105136/TAX	10-15830	09/10/2008	09/12/2008		63.46
STORY-WRIGHT	2008 010-420-007	OFFICE SUPPLIES	105136/TAX	10-19316	09/10/2008	09/12/2008		16.99
SULLIVANS HARDWARE	2008 010-422-007	OFFICE SUPPLIES	2 KEYS/AUDITORS OFF	95589	09/04/2008	09/12/2008		2.58
SULLIVANS HARDWARE	2008 010-442-010	REPAIRS TO COURT	TYL. CO. COURTHOUSE	AUG.2008	09/10/2008	09/12/2008		511.00
T-SHIRT SAFARI	2008 010-426-041	UNIFORMS	TYL. CO. S. U.	8-18-08	09/09/2008	09/12/2008		86.00
TEXAS ASSOCIATION OF CD	2008 010-402-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08	09/04/2008	09/12/2008		62.91
TEXAS ASSOCIATION OF CD	2008 010-405-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08A	09/04/2008	09/12/2008		7.01
TEXAS ASSOCIATION OF CD	2008 010-407-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08B	09/04/2008	09/12/2008		44.41
TEXAS ASSOCIATION OF CD	2008 010-409-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08C	09/04/2008	09/12/2008		11.17
TEXAS ASSOCIATION OF CD	2008 010-410-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08D	09/04/2008	09/12/2008		8.96
TEXAS ASSOCIATION OF CD	2008 010-411-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08E	09/04/2008	09/12/2008		29.83
TEXAS ASSOCIATION OF CD	2008 010-412-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08F	09/04/2008	09/12/2008		7.63
TEXAS ASSOCIATION OF CD	2008 010-413-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08G	09/04/2008	09/12/2008		7.41
TEXAS ASSOCIATION OF CD	2008 010-414-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08H	09/04/2008	09/12/2008		7.41
TEXAS ASSOCIATION OF CD	2008 010-415-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08I	09/04/2008	09/12/2008		1.66
TEXAS ASSOCIATION OF CD	2008 010-419-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08J	09/04/2008	09/12/2008		65.54
TEXAS ASSOCIATION OF CD	2008 010-419-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08K	09/04/2008	09/12/2008		202.05
TEXAS ASSOCIATION OF CD	2008 010-420-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08L	09/04/2008	09/12/2008		62.17
TEXAS ASSOCIATION OF CD	2008 010-421-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08M	09/04/2008	09/12/2008		35.99
TEXAS ASSOCIATION OF CD	2008 010-422-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08N	09/04/2008	09/12/2008		35.36
TEXAS ASSOCIATION OF CD	2008 010-423-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08D	09/04/2008	09/12/2008		26.24
TEXAS ASSOCIATION OF CD	2008 010-424-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08P	09/04/2008	09/12/2008		50.28
TEXAS ASSOCIATION OF CD	2008 010-425-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08Q	09/04/2008	09/12/2008		49.60
TEXAS ASSOCIATION OF CD	2008 010-428-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08R	09/04/2008	09/12/2008		53.12
TEXAS ASSOCIATION OF CD	2008 010-429-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08S	09/04/2008	09/12/2008		48.38
TEXAS ASSOCIATION OF CD	2008 010-426-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08T	09/04/2008	09/12/2008		3,228.96
TEXAS ASSOCIATION OF CD	2008 010-426-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08U	09/04/2008	09/12/2008		61.73
TEXAS ASSOCIATION OF CD	2008 010-426-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08V	09/04/2008	09/12/2008		69.62
TEXAS ASSOCIATION OF CD	2008 010-426-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08W	09/04/2008	09/12/2008		14.76
TEXAS ASSOCIATION OF CD	2008 010-427-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08X	09/04/2008	09/12/2008		1,110.31

TEXAS ASSOCIATION OF CO	2008 010-427-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08Y	09/04/2008	09/12/2008		22.88
TEXAS ASSOCIATION OF CO	2008 010-430-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08Z	09/04/2008	09/12/2008		9.75
TEXAS ASSOCIATION OF CO	2008 010-438-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08AA	09/04/2008	09/12/2008		351.47
TEXAS ASSOCIATION OF CO	2008 010-439-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08BB	09/04/2008	09/12/2008		9.54

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TEXAS ASSOCIATION OF CO	2008 010-442-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08CC	09/04/2008	09/12/2008		167.92
TEXAS ASSOCIATION OF CO	2008 010-441-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08SS	09/04/2008	09/12/2008		9.40
TEXAS ASSOCIATION OF CO	2008 010-422-012	TRAINING & EDUCA	MOORE, JOYCE/OCT.COM	16640	09/10/2008	09/12/2008		270.00
TEXAS IMAGING SYSTEMS	2008 010-440-012	EQUIPMENT REPAIR	LK0124	140617	09/09/2008	09/12/2008		602.25
TEXAS IMAGING SYSTEMS	2008 010-440-012	EQUIPMENT REPAIR	LK0124	132855	09/09/2008	09/12/2008		105.00
TEXAS IMAGING SYSTEMS	2008 010-440-012	EQUIPMENT REPAIR	LK0124	075418	09/09/2008	09/12/2008		105.00
TEXAS LEADERSHIP INSTIT	2008 010-421-012	EDUCATION, GOVERN	TLI COURSE / JUDGE	8-14-08	09/10/2008	09/12/2008		198.00
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COMM. SERV.	4045	09/10/2008	09/12/2008		277.06
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COMM. SERV.	215093	09/10/2008	09/12/2008		6.48
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COMM. SERV.	215284	09/10/2008	09/12/2008		9.00
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COMM. SERV.	4048	09/10/2008	09/12/2008		68.06
TIMBERMANS SUPPLY	2008 010-442-010	REPAIRS TO COURT	12032/COMM. SERV.	215389	09/10/2008	09/12/2008		3.06
TOLARS FEED AND OUTDOOR	2008 010-426-023	ANIMAL CONTROL	TYL. CO. S. O.	246554/24736	09/09/2008	09/12/2008		53.75
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	IMPOUNDED HOGS/SO	0012837	08/20/2008	09/12/2008		39.40
TYLER COUNTY BOOSTER	2008 010-426-023	ANIMAL CONTROL	IMPOUNDED HOGS/SO	0012917	08/20/2008	09/12/2008		39.40
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	STMT. OF INCREASE/T	0006955	08/29/2008	09/12/2008		400.05
TYLER COUNTY BOOSTER	2008 010-401-013	ADVERTISING	4194C / JUDGE	0006959	09/10/2008	09/12/2008		31.20
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	GUTIERREZ SR., RENE	6889/GUTIERR	08/25/2008	09/12/2008		40.00
TYLER COUNTY HOSPITAL	2008 010-401-098	MISCELLANEOUS EX	WILSON, ARTHUR J.	5764/WILSON	08/25/2008	09/12/2008		55.00
TYLER COUNTY HOSPITAL	2008 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY / S.	51003/LEVINE	09/09/2008	09/12/2008		580.70
TYLER COUNTY RURAL FIRE	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
TYLER COUNTY TRACTOR	2008 010-442-013	REPAIRS AT JUSTI	1353/JUSTICE CTR.	142986	09/09/2008	09/12/2008		31.91
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TYLERCOSH UP2831562	801679	09/09/2008	09/12/2008		10,671.62
U PUMP IT	2008 010-426-029	GAS, OIL, GREASE	TCS01VAN UP2831570	801667	09/09/2008	09/12/2008		499.09
U PUMP IT	2008 010-442-010	REPAIRS TO COURT	TYCO COURTHOUSE	801674	09/10/2008	09/12/2008		641.19
US FLAG AND FLAGPOLE	2008 010-442-010	REPAIRS TO COURT	TYLER COUNTY JUDGE	08-2770	09/10/2008	09/12/2008		27.44
VERIZON WIRELESS	2008 010-426-009	TELEPHONE	90993685500001/S.O.	1459083441	09/09/2008	09/12/2008		662.44
WAL-MART COMMUNITY	2008 010-440-007	SUPPLIES	7809/TYL. CO. S.O.	7809:8-08	09/09/2008	09/12/2008		67.50
WAL-MART COMMUNITY	2008 010-426-007	OFFICE SUPPLIES	7809/TYL. CO. S.O.	7809:8-08A	09/09/2008	09/12/2008		383.96
WAL-MART COMMUNITY	2008 010-440-007	SUPPLIES	5595/DPS	5595:8-08	09/10/2008	09/12/2008		240.05
WAL-MART COMMUNITY	2008 010-430-007	OFFICE SUPPLIES	5595/DPS	5595:8-08A	09/10/2008	09/12/2008		26.75
WAL-MART COMMUNITY	2008 010-421-007	OFFICE SUPPLIES	6915/CO JUDGE	6915:8-08	09/10/2008	09/12/2008		142.66
WAL-MART COMMUNITY	2008 010-442-010	REPAIRS TO COURT	6915/CO JUDGE	6915:8-08B	09/10/2008	09/12/2008		21.35
WAL-MART COMMUNITY	2008 010-442-007	JANITORS SUPPLIE	6915/CO JUDGE	6915:8-08A	09/10/2008	09/12/2008		12.12
WALLING SIGNS & GRAPHIC	2008 010-426-007	OFFICE SUPPLIES	TYCOSH / S.O.	42036	09/09/2008	09/12/2008		46.90
WALLING SIGNS & GRAPHIC	2008 010-426-007	OFFICE SUPPLIES	TYCOSH / S.O.	42077	09/09/2008	09/12/2008		162.50
WALLING SIGNS & GRAPHIC	2008 010-442-010	REPAIRS TO COURT	TYCDRU/ TAX OFFICE	41931	09/10/2008	09/12/2008		140.00
WALLING SIGNS & GRAPHIC	2008 010-442-010	REPAIRS TO COURT	TYCDJU	42155	09/10/2008	09/12/2008		401.00
WARREN VOL. FIRE DEPT.	2008 010-401-026	RURAL FIRE PROTE	MONTHLY ALLOWANCE		09/10/2008	09/12/2008		75.00
WEB STORM COMPUTERS	2008 010-440-022	PROFESSIONAL SER	REPAIR / EMC	473	08/25/2008	09/12/2008		50.00
WEB STORM COMPUTERS	2008 010-440-012	EQUIPMENT REPAIR	TYL. CO. EMERGENCY	483	09/04/2008	09/12/2008		479.00
WEB STORM COMPUTERS	2008 010-440-020	SUPPORT SERVICES	SERVICE TO D. A.	467	09/09/2008	09/12/2008		50.00
WEST GROUP	2008 010-402-007	OFFICE SUPPLIES	816545455/COCLK	816545455	09/10/2008	09/12/2008		46.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	COLLADO, PEDRO/IND.A	6/3/08	09/10/2008	09/12/2008		30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	LEWIS, BEATRICE/IND.	6/5/08	09/10/2008	09/12/2008		25.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	LEE, DARLENE/IND.ASS	6/6/08	09/10/2008	09/12/2008		40.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	POOLE, VELMA/IND.ASS	6/12/08	09/10/2008	09/12/2008		40.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	ZISSA, EDWIN/IND.ASS	6/18/08	09/10/2008	09/12/2008		30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	ELAM, VICKIEY/IND.ASS	7/6/08	09/10/2008	09/12/2008		25.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	WALLET, CHRISTAL/IND	7/7/08	09/10/2008	09/12/2008		30.00
WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS	COPEL, HERBERT/IND.A	7/8/08	09/10/2008	09/12/2008		30.00

WEST MAGNOLIA DRIVE-IN	2008 010-436-049	AID TO INDIGENTS DENNIS.PHYLLIS/IND. 7/17/09	09/10/2008	09/12/2008	40.00
WHITE TAIL RIDGE FIRE D	2008 010-401-026	RURAL FIRE PROTE MONTHLY ALLOWANCE	09/10/2008	09/12/2008	75.00
WILDWOOD VOL. FIRE DEPT	2008 010-401-026	RURAL FIRE PROTE MONTHLY ALLOWANCE	09/10/2008	09/12/2008	75.00
WOODBVILLE VOL. FIRE DEP	2008 010-401-026	RURAL FIRE PROTE MONTHLY ALLOWANCE	09/10/2008	09/12/2008	75.00

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
WORTH HYDROCHEM	2008 010-442-013	REPAIRS AT JUSTI	TYL. CO. JUSTICE CT	12883	09/09/2008	09/12/2008		134.00
XEROX CORPORATION	2008 010-440-015	SERVICE CONTRACT	711323171/DSCLK	035217139	09/09/2008	09/12/2008		124.21
XEROX DIRECT	2008 010-440-007	SUPPLIES	1150839/JUDGE	90039398	09/10/2008	09/12/2008		319.98
								68,099.08

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 021-451-035	UTILITIES	AT&T / LINE CH.	4545:9-08PCT	09/10/2008	09/12/2008		46.36
A-1 JOHNNY PORTABLE TO:	2008 021-451-028	MACHINERY MAINT	#644/JOB SITE1605/P	84209	09/10/2008	09/12/2008		36.17
BOYKIN, FRANK	2008 021-451-032	ROAD MATERIAL	FILL/GRAVEL FOR PCT	08/31/2008	09/09/2008	09/12/2008		132.00
BROWN, VALRY	2008 021-451-032	ROAD MATERIAL	48 YDS/PCT 1	AUGUST, 2008	09/09/2008	09/12/2008		72.00
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT1/AUG 2008	88437	09/09/2008	09/12/2008		2,192.73
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT1/AUG 2008	88438	09/09/2008	09/12/2008		2,700.56
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT1/AUG 2008	88523	09/09/2008	09/12/2008		2,142.54
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT1/AUG 2008	88595	09/09/2008	09/12/2008		338.50
GARDNER OIL, INC.	2008 021-451-029	GAS, OIL, GREASE	TYCO PCT1/AUG 2008	88596	09/09/2008	09/12/2008		1,515.75
GEMPLER'S	2008 021-451-028	MACHINERY MAINT	#6246690/PCT 1	1011964184	09/09/2008	09/12/2008		88.45
GEMPLER'S	2008 021-451-028	MACHINERY MAINT	#6246690/PCT 1	1011993277	09/09/2008	09/12/2008		95.15
JERRYS SAW SHOP	2008 021-451-028	MACHINERY MAINT	CHAINS, FILES/PCT 1	015922	09/09/2008	09/12/2008		71.65
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	TRACTOR/PCT 1	240556	09/09/2008	09/12/2008		131.31
MODICA BROTHERS	2008 021-451-030	TIRES, TUBES	INT. DUMPTRUCK/PCT	241195	09/09/2008	09/12/2008		25.00
O'REILLY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	CUST#591681/PCT 1	1451236888/6	09/09/2008	09/12/2008		216.66
PARKER LUMBER	2008 021-451-028	MACHINERY MAINT	A/C FILTER/PCT 1	2603	09/09/2008	09/12/2008		1.59
PARKER LUMBER	2008 021-451-028	MACHINERY MAINT	NUTS, BOLTS/PCT 1	8792	09/09/2008	09/12/2008		4.40
SMARTS TRUCK & TRAILER	2008 021-451-028	MACHINERY MAINT	CUST#T6001/PCT 1	496813	09/09/2008	09/12/2008		263.17
SULLIVANS HARDWARE	2008 021-451-028	MACHINERY MAINT	TYL. CO. PCT. 1	95644655/969	09/10/2008	09/12/2008		14.06
TEJAS EQUIPMENT	2008 021-451-028	MACHINERY MAINT	25 / PCT. 1	R24415H	09/09/2008	09/12/2008		978.04
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08DD	09/04/2008	09/12/2008		104.20
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08EE	09/04/2008	09/12/2008		9.47
TEXAS ASSOCIATION OF CO	2008 021-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08FF	09/04/2008	09/12/2008		1,554.37
TIMBERMANS SUPPLY	2008 021-451-028	MACHINERY MAINT	ACCT#12023/ PCT 1	215229	09/09/2008	09/12/2008		41.80
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	7050/ PCT 1	410320	09/09/2008	09/12/2008		44.92
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410563	09/09/2008	09/12/2008		28.43
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410795	09/09/2008	09/12/2008		5.98
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410797	09/09/2008	09/12/2008		62.08
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410771	09/09/2008	09/12/2008		26.78
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410830	09/09/2008	09/12/2008		7.17
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	411093	09/09/2008	09/12/2008		11.74
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	411134	09/09/2008	09/12/2008		16.85
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	411197	09/09/2008	09/12/2008		5.47
TYLER COUNTY AUTO PARTS	2008 021-451-028	MACHINERY MAINT	#7050/ PCT 1	410512	09/09/2008	09/12/2008		70.95
WAL-MART COMMUNITY	2008 021-451-040	MISCELLANEOUS SU	6032202000195371/PC	5371/08-08	09/10/2008	09/12/2008		128.75

 13,185.05

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A & M WIRELESS	2008 022-451-035	UTILITIES	PHONE CHARGER/PCT 2	036301	09/09/2008	09/12/2008		23.95
A T & T	2008 022-451-035	UTILITIES	AT&T / LINE CH.	454519-08PCT	09/10/2008	09/12/2008		46.35
AW DIRECT	2008 022-451-028	MACHINERY MAINT	#6246690/PCT 2	1012005795	09/10/2008	09/12/2008		141.19
C & M RENTAL, L.P.	2008 022-451-032	ROAD MATERIAL	ROAD MAT/PCT 2	125976961	09/10/2008	09/12/2008		858.75
C & M RENTAL, L.P.	2008 022-451-032	ROAD MATERIAL	ROAD MAT/PCT 2	125976962	09/10/2008	09/12/2008		1,634.60
CCI	2008 022-451-035	UTILITIES	936-969-2645/0-PCT	2645/08-08	09/10/2008	09/12/2008		6.48
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88637	09/10/2008	09/12/2008		1,416.86
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88638	09/10/2008	09/12/2008		751.45
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88500	09/10/2008	09/12/2008		812.30
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88445	09/10/2008	09/12/2008		843.44
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88446	09/10/2008	09/12/2008		1,380.94
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	9641	09/10/2008	09/12/2008		395.00
GARDNER OIL, INC.	2008 022-451-029	GAS, OIL, GREASE	TYCO PCT2/AUG 08	88501	09/10/2008	09/12/2008		1,582.08
SULF WELDING	2008 022-451-028	MACHINERY MAINT	#030133/PCT 2	67962	09/09/2008	09/12/2008		31.50
HARBOR FREIGHT TOOLS	2008 022-451-028	MACHINERY MAINT	TYLR759B/PCT 2	01-463925	09/10/2008	09/12/2008		19.75
HARBOR FREIGHT TOOLS	2008 022-451-028	MACHINERY MAINT	TYLR759B/PCT 2	01-461822	09/10/2008	09/12/2008		10.38
HARBOR FREIGHT TOOLS	2008 022-451-028	MACHINERY MAINT	TYLR759B/PCT 2	01-461083	09/10/2008	09/12/2008		103.95
JERRYS SAW SHOP	2008 022-451-029	GAS, OIL, GREASE	MIX&BOW OIL/PCT 2	015892	09/10/2008	09/12/2008		27.40
JERRYS SAW SHOP	2008 022-451-028	MACHINERY MAINT	TRIMMER LINE/PCT 2	015892A	09/10/2008	09/12/2008		17.90
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	ACCT#916/PCT2	018594	09/09/2008	09/12/2008		129.95
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	ACCT#916/PCT2	018299	09/09/2008	09/12/2008		10.00
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	ACCT#916/PCT2	018065	09/09/2008	09/12/2008		134.00
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	ACCT#916/PCT2	017961	09/09/2008	09/12/2008		11.50
LAKEWAY TIRE & SERVICE	2008 022-451-030	TIRES, TUBES	ACCT#916/PCT2	018519	09/09/2008	09/12/2008		92.25
REGIONS INTERSTATE BILL	2008 022-451-028	MACHINERY MAINT	ACCT#215692/PCT 2	X0030331741	09/10/2008	09/12/2008		55.14
RURAL PIPE AND SUPPLY	2008 022-451-031	CULVERTS	TYLC02/R. HUGHES	58198	09/09/2008	09/12/2008		1,152.96
SULLIVANS HARDWARE	2008 022-451-028	MACHINERY MAINT	TYL, CU, PCT, 2	95870/95709	09/10/2008	09/12/2008		17.68
TARVER, BARNEY	2008 022-451-032	ROAD MATERIAL	20 LOADS / PCT, 2	16181	08/19/2008	09/12/2008		400.00
TEJAS EQUIPMENT	2008 022-451-028	MACHINERY MAINT	#00038/PCT 2	24272H	09/09/2008	09/12/2008		631.50
TELSTAR SPECIALTY PRODU	2008 022-451-040	MISCELLANEOUS SU	BOOM/PCT 2	005193	09/10/2008	09/12/2008		165.95
TEXAS ASSOCIATION OF CO	2008 022-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-0886	09/04/2008	09/12/2008		105.56
TEXAS ASSOCIATION OF CO	2008 022-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-088H	09/04/2008	09/12/2008		1,556.32
TEXAS SUPERIOR WATER CO	2008 022-451-040	MISCELLANEOUS SU	CASES OF WATER/PCT	7051	09/10/2008	09/12/2008		70.00
TIMBERMANS SUPPLY	2008 022-451-028	MACHINERY MAINT	ACCT#12024/PCT 2	215499	09/10/2008	09/12/2008		52.33
TOLARS FEED AND OUTDOOR	2008 022-451-028	MACHINERY MAINT	BRASS SEED/PCT 2	247281	09/10/2008	09/12/2008		28.95
TOOLS PLUS INDUSTRIES.	2008 022-451-028	MACHINERY MAINT	GLOVES/PCT 2	30100	09/10/2008	09/12/2008		127.53
TRUCK & EQUIPMENT REPAI	2008 022-451-028	MACHINERY MAINT	A/C REPAIR/PCT 2	7901	09/10/2008	09/12/2008		100.00
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/PCT 2	411024	09/10/2008	09/12/2008		4.88
TYLER COUNTY AUTO PARTS	2008 022-451-028	MACHINERY MAINT	7051/PCT 2	411001	09/10/2008	09/12/2008		18.77
U PUMP IT	2008 022-451-029	GAS, OIL, GREASE	TYLERCCP2/PCT 2	801677	09/10/2008	09/12/2008		977.69
VERIZON WIRELESS	2008 022-451-035	UTILITIES	709996997-00001/PCT	1458944912	09/10/2008	09/12/2008		208.87

16,188.12

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 023-451-035	UTILITIES	ATAT / LINE CH.	454519-08PCT	09/10/2008	09/12/2008		46.37
APAC TEXAS, INC.	2008 023-451-032	ROAD MATERIAL	210161/TC-P3 OSB	200026817	09/09/2008	09/12/2008		2,517.19
BRYAN AND BRYAN	2008 023-451-032	ROAD MATERIAL	TYLER 3 / PCT. 3	0022209-IN	09/09/2008	09/12/2008		9,435.00
CALCO CALLENS CO INC	2008 023-451-028	MACHINERY MAINT	TYL3 / PCT. 3	18633	09/09/2008	09/12/2008		1,339.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	081-02021/PCT. 3	084534287	09/09/2008	09/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	081-02021/PCT. 3	084535740	09/09/2008	09/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	081-02021/PCT. 3	084537138	09/09/2008	09/12/2008		34.20
CINTAS CORPORATION #084	2008 023-451-044	UNIFORMS	081-02021/PCT. 3	084538557	09/09/2008	09/12/2008		34.20
HALL'S INC	2008 023-451-028	MACHINERY MAINT	0039386057/PCT. 3	595233210001	09/09/2008	09/12/2008		16.98
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	9642	09/09/2008	09/12/2008		350.00
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88503	09/09/2008	09/12/2008		1,280.65
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88502	09/09/2008	09/12/2008		1,656.48
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88448	09/09/2008	09/12/2008		2,598.50
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88628	09/09/2008	09/12/2008		3,500.88
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88629	09/09/2008	09/12/2008		1,121.70
GARDNER OIL, INC.	2008 023-451-029	GAS, OIL, GREASE	TYCO PCT3	88447	09/09/2008	09/12/2008		1,211.00
HOLLIS TIRE CO.	2008 023-451-030	TIRES, TUBES	T004 / PCT. 3	158809	09/09/2008	09/12/2008		1,409.30
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLC03 / PCT.3	18073	09/09/2008	09/12/2008		927.47
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLC03 / PCT.3	18098	09/09/2008	09/12/2008		1,523.23
JACK ALEXANDER ROAD CON	2008 023-451-032	ROAD MATERIAL	TYLC03/ PCT.3	18117	09/09/2008	09/12/2008		589.55
JERRYS SAW SHOP	2008 023-451-029	GAS, OIL, GREASE	TYL. CO. PCT.3	015891	09/09/2008	09/12/2008		27.40
JERRYS SAW SHOP	2008 023-451-028	MACHINERY MAINT	TYL. CO. PCT.3	015891A	09/09/2008	09/12/2008		3.50
MARTINS TRU-VALUE HDWE.	2008 023-451-028	MACHINERY MAINT	TYL. CO. PCT. 3	0012432	09/09/2008	09/12/2008		32.10
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	240808	09/09/2008	09/12/2008		24.95
MODICA BROTHERS	2008 023-451-030	TIRES, TUBES	TYL. CO. PCT.3	241299	09/09/2008	09/12/2008		459.90
MUSTANG CAT	2008 023-451-028	MACHINERY MAINT	792920/PCT. 3	WORK0531958	09/09/2008	09/12/2008		383.61
MUSTANG CAT	2008 023-451-028	MACHINERY MAINT	792920/PCT. 3	WORK0531958B	09/09/2008	09/12/2008		603.83
POWERPLAN	2008 023-451-028	MACHINERY MAINT	283762/TYL. CO. PCT	J01013	09/09/2008	09/12/2008		113.44
POWERPLAN	2008 023-451-029	GAS, OIL, GREASE	283762/TYL. CO. PCT	J01013A	09/09/2008	09/12/2008		124.66
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	TYL. CO. PCT. 3 BAR	7-25-08	09/09/2008	09/12/2008		35.00
SEXTON, MATTIE M	2008 023-451-040	MISCELLANEOUS SU	TYL. CO. PCT. 3 BAR	8-8-08	09/09/2008	09/12/2008		35.00
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-0811	09/04/2008	09/12/2008		107.42
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-0811	09/04/2008	09/12/2008		9.64
TEXAS ASSOCIATION OF CO	2008 023-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08KK	09/04/2008	09/12/2008		1,548.51
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/PCT.3	214916	09/09/2008	09/12/2008		90.53
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/PCT.3	215067	09/09/2008	09/12/2008		58.80
TIMBERMANS SUPPLY	2008 023-451-028	MACHINERY MAINT	12025/PCT.3	215248	09/09/2008	09/12/2008		18.26
TYLER COUNTY AUTO PARTS	2008 023-451-029	GAS, OIL, GREASE	7052/PCT.3	AUG.08	09/09/2008	09/12/2008		98.88
TYLER COUNTY AUTO PARTS	2008 023-451-028	MACHINERY MAINT	7052/PCT.3	AUG.08A	09/09/2008	09/12/2008		135.42
U PUMP IT	2008 023-451-029	GAS, OIL, GREASE	TYCOPCT3 UP2831363	801676	09/09/2008	09/12/2008		42.44
VERIZON WIRELESS	2008 023-451-035	UTILITIES	70989699700003/PCT.	1458944914	09/09/2008	09/12/2008		106.73
WEB STORM COMPUTERS	2008 023-451-040	MISCELLANEOUS SU	TYL. CO. PCT. 3	479	09/09/2008	09/12/2008		50.00

33,760.32

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T	2008 024-451-035	UTILITIES	AT&T / LINE CH.	454519-08PCT	09/10/2008	09/12/2008		46.37
APAC TEXAS, INC.	2008 024-451-032	ROAD MATERIAL	210162/PCT. 4	200027131	09/09/2008	09/12/2008		959.14
C & M RENTAL, L.P.	2008 024-451-032	ROAD MATERIAL	TYL. CO. PCT.4	1258	09/09/2008	09/12/2008		3,249.00
C & M RENTAL, L.P.	2008 024-451-032	ROAD MATERIAL	TYL. CO. PCT. 4	1257	09/09/2008	09/12/2008		2,311.32
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	084-01423/PCT. 4	084534632	09/09/2008	09/12/2008		40.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	084-01423/PCT. 4	084536071	09/09/2008	09/12/2008		40.50
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	084-01423/PCT. 4	084537475	09/09/2008	09/12/2008		64.00
CINTAS CORPORATION #084	2008 024-451-044	UNIFORMS	084-01423/PCT. 4	084538898	09/09/2008	09/12/2008		40.50
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88454	09/09/2008	09/12/2008		1,160.70
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88453	09/09/2008	09/12/2008		1,042.50
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88518	09/09/2008	09/12/2008		608.13
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88516	09/09/2008	09/12/2008		1,439.60
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88592	09/09/2008	09/12/2008		1,147.85
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88591	09/09/2008	09/12/2008		622.84
GARDNER OIL, INC.	2008 024-451-029	GAS, OIL, GREASE	TYCO PCT4	88624	09/09/2008	09/12/2008		1,028.35
GATEWAY PIPE & SUPPLY,	2008 024-451-033	BRIDGE REPAIR	1645-E / PCT. 4	12964-E	09/09/2008	09/12/2008		5,407.92
HOLLIS TIRE CO.	2008 024-451-030	TIRES, TUBES	T122/TYL. CO. PCT.	158930	09/09/2008	09/12/2008		45.00
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3520	09/09/2008	09/12/2008		208.51
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3665	09/09/2008	09/12/2008		4.96
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3667	09/09/2008	09/12/2008		21.03
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3670	09/09/2008	09/12/2008		86.88
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3717	09/09/2008	09/12/2008		106.11
MOTT WHOLESale, INC.	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3806	09/09/2008	09/12/2008		19.24
OIL CITY TRACTORS INC.	2008 024-451-028	MACHINERY MAINT	CE272/PCT. 4	1V17455	09/09/2008	09/12/2008		146.22
POWER PLAN	2008 024-451-028	MACHINERY MAINT	87001-13241/PCT.4	J42227	09/09/2008	09/12/2008		1,384.44
REGIONS INTERSTATE BILL	2008 024-451-028	MACHINERY MAINT	400614/PCT.4	438256	09/09/2008	09/12/2008		181.13
REGIONS INTERSTATE BILL	2008 024-451-028	MACHINERY MAINT	400614/PCT.4	70030327291	09/09/2008	09/12/2008		140.53
REGIONS INTERSTATE BILL	2008 024-451-028	MACHINERY MAINT	400614/PCT.4	X0030328101	09/09/2008	09/12/2008		300.34
REGIONS INTERSTATE BILL	2008 024-451-028	MACHINERY MAINT	400614/PCT.4	X0030328191	09/09/2008	09/12/2008		56.30
RICHARDS ELECTRIC	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT. 4	3-4-08IV	09/09/2008	09/12/2008		14.75
RURAL PIPE AND SUPPLY	2008 024-451-031	CULVERTS	TYLER4 / PCT. 4	58199	09/09/2008	09/12/2008		1,385.64
SULLIVANS HARDWARE	2008 024-451-028	MACHINERY MAINT	TYL. CO. PCT.4	95739	09/10/2008	09/12/2008		99.99
TEXAS ASSOCIATION OF CO	2008 024-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08LL	09/04/2008	09/12/2008		106.92
TEXAS ASSOCIATION OF CO	2008 024-448-005	WORKERS COMPENSA	4TH QTR. 08/WK. COM	9-08MM	09/04/2008	09/12/2008		1,849.08
TEXAS DEPARTMENT OF TRA	2008 024-453-045	PURCHASE OF EQUI	1993 DUMP TRUCK/PCT	17854	09/09/2008	09/12/2008		14,000.00
TINBERMANS SUPPLY	2008 024-451-028	MACHINERY MAINT	12026/PCT.4	215014	09/09/2008	09/12/2008		27.29
TINBERMANS SUPPLY	2008 024-451-028	MACHINERY MAINT	12025/PCT.4	4049	09/09/2008	09/12/2008		76.65

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TYLER CO. RODEO ARENA/FAIRGRND V/P CLAIMS LIST

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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PD NO	AMOUNT
FEW READY MIX	2008 026-451-028	REPAIRS & MAINTN TYL. CO. RODEO AREN	13075		09/09/2008	09/12/2008		1,176.00
FEW READY MIX	2008 026-451-028	REPAIRS & MAINTN TYL. CO. RODEO AREN	13331		09/09/2008	09/12/2008		1,176.00
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINTN 22705/PCT. 2		8490	09/09/2008	09/12/2008		8.99
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINTN 22705/PCT. 2		8592	09/09/2008	09/12/2008		227.98
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINTN 22705/PCT. 2		8641	09/09/2008	09/12/2008		51.76
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINTN 22705/PCT. 2		8774	09/09/2008	09/12/2008		19.29
PARKER LUMBER	2008 026-451-028	REPAIRS & MAINTN 22705/PCT. 2		8975	09/09/2008	09/12/2008		31.96

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ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
A T & T	2008 037-451-035	UTILITIES	AT&T / LINE CH.	4545:9-09COL	09/10/2008	09/12/2008		29.13
GARDNER OIL, INC.	2008 037-451-029	GAS, OIL, GREASE	TYCCOLLECT	707287	09/09/2008	09/12/2008		692.27
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLL. CTR	0002911390	09/09/2008	09/12/2008		1,232.00
I.E.S.I.	2008 037-451-043	CONTAINER HAULS	052032696/COLL. CTR	0002987101	09/09/2008	09/12/2008		1,415.00
LAKWAY TIRE & SERVICE	2008 037-451-029	GAS, OIL, GREASE	1174/COLL. CTR.	018450	09/09/2008	09/12/2008		26.00
SULLIVANS HARDWARE	2008 037-451-028	MACHINERY MAINTN	TYL. CO. COLL. CTR.	96851	09/10/2008	09/12/2008		5.69
TEXAS ASSOCIATION OF CO	2008 037-448-005	WORKER'S COMPENS	4TH QTR. 09/WK. COM	9-0800	09/04/2008	09/12/2008		515.36
TIMBERMANS SUPPLY	2008 037-451-029	GAS, OIL, GREASE	12028/COLL. CTR.	215068	09/09/2008	09/12/2008		142.53
TIMBERMANS SUPPLY	2008 037-451-029	GAS, OIL, GREASE	12029/COLL. CTR.	215447	09/09/2008	09/12/2008		13.24
TRUCK & EQUIPMENT REPAIR	2008 037-451-028	MACHINERY MAINTN	TYL. CO. COLL. CTR.	0007906	09/09/2008	09/12/2008		35.00
WAL-MART COMMUNITY	2008 037-451-028	MACHINERY MAINTN	2157/COLL. CTR.	2157:8-08	09/09/2008	09/12/2008		31.34
								----- 4,137.56

09/11/2008 10:46:18

ADULT PROBATION

V/P CLAIMS LIST

VCH101 PAGE 18

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP PD NO	AMOUNT
ACCU CHEM LABORATORIES	2009 053-437-007	CCP SUPPLIES & O MASON, MONICA		554504	09/09/2008	09/12/2008		15.00
ACCU CHEM LABORATORIES	2009 053-437-007	CCP SUPPLIES & O OWENS, JUSTIN DE		554504A	09/09/2008	09/12/2008		15.00
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O 22001/CSCD		200118-08	09/09/2008	09/12/2008		27.75
CORRECTIONS SOFTWARE SO	2009 053-437-012	CCP-PROFESSIONAL OCT. 2008/CSCD		21793	09/09/2008	09/12/2008		995.00
DE LAKE LANDEN PUBLIC F	2009 053-437-007	CCP SUPPLIES & O 5764459/CSCD		38150	09/09/2008	09/12/2009		105.50
SAM HOUSTON STATE UNIVE	2009 053-437-012	CCP-PROFESSIONAL 36TH ANNUAL PRO. CO		17166	09/09/2008	09/12/2008		175.00
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SER SEPT. 08 / COM.SERV		17165	09/09/2008	09/12/2008		1,000.00

								2,333.25

09/11/2008 10:46:18

JUVENILE PROBATION

V/P CLAIMS LIST

VCH101 PAGE 19

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
TEXAS ASSOCIATION OF CO	2009 054-451-005	WORKERS COMP-REG 4TH QTR.	08/WK. COM 9-08PP		09/04/2008	09/12/2008		30.56
TEXAS ASSOCIATION OF CO	2009 054-437-005	WORKER'S COMPENS 4TH QTR.	08/WK. COM 9-0800		09/04/2008	09/12/2008		23.13
TEXAS ASSOCIATION OF CO	2009 054-451-005	WORKERS COMP-REG 4TH QTR.	08/WK. COM 9-08RR		09/04/2008	09/12/2008		9.58

								63.27

09/11/2008 10:46:18

TYLER COUNTY NUTRITION CENTER V/P CLAIMS LIST

VCH101 PAGE 21

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP	PO NO	AMOUNT
ENTERGY	2008 089-451-035	UTILITIES	451093/SHELTER W/SH	1093/08-08	09/10/2008	09/12/2008		785.69
ENTERGY	2008 089-451-035	UTILITIES	451094/AGING	451094:8-08	09/09/2008	09/12/2008		1,513.86
DEMPLER'S	2008 089-451-028	REPAIRS & MAINT	#6246690/NUTR CTR	1012028456	09/09/2008	09/12/2008		61.95
HICKMAN, BEVERLY	2008 089-363-033	HALL RENTAL	REIM. HALL RENT-GUS	16214	09/09/2008	09/12/2008		100.00
HSBC BUSINESS SOLUTIONS	2008 089-451-028	REPAIRS & MAINT	7003705920195499/PC	18561382	09/09/2008	09/12/2008		107.10
KIRBY	2008 089-453-045	PURCHASE OF EQUI	FIRE SYSTEM/NUTRITI	801662-0	09/10/2008	09/12/2008		3,250.00
RAINEY HEATING & AIR	2008 089-451-028	REPAIRS & MAINT	NUTRITION CTR/CK A/	37066	09/09/2008	09/12/2008		56.00

								5,874.60

09/11/2008 10:46:18

CHILD WELFARE BOARD FUND


V/P CLAIMS LIST

VCH101 PAGE 22

ALL RECORDS FROM 09/12/2008 TO 09/12/2008 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE	TBP	PO NO	AMOUNT
TYLER COUNTY CHILD WELF 2008	096-451-011	FOSTER CARE MAIN	TRANSPORTATION/TCCW	16563	09/10/2008	09/12/2008			60.00
TYLER COUNTY CHILD WELF 2008	096-451-011	FOSTER CARE MAIN	AUG. ALLOWANCE/TCCW	16563A	09/10/2008	09/12/2008			60.00
TYLER COUNTY CHILD WELF 2008	096-451-011	FOSTER CARE MAIN	SCHOOL SUPPLIES/TCC	16563B	09/10/2008	09/12/2008			100.00
TYLER COUNTY CHILD WELF 2008	096-451-011	FOSTER CARE MAIN	CLOTHING/TCCWB	16564	09/10/2008	09/12/2008			147.22

									367.22
TOTAL VOUCHERS									188,030.97

 **AIA** Document A121™ CMc – 2003
Amendment No. 1

AMENDMENT NO. 1
TO AGREEMENT BETWEEN OWNER AND CONSTRUCTION MANAGER

Pursuant to Section 2.2 of the Agreement, dated May 21, 2008 between Tyler County (Owner) and Timberline Constructors (the Construction Manager), for Tyler County (the Project), the Owner and Construction Manager establish a Guaranteed Maximum Price and Contract Time for the Work as set forth below.

ARTICLE I GUARANTEED MAXIMUM PRICE

The Construction Manager's Guaranteed Maximum Price for the Work, including the estimated Cost of the Work as defined in Article 6 and the Construction Manager's Fee as defined in Article 5, is Eight Hundred Sixteen Thousand Three Hundred Eighty-seven Dollars and Zero Cents (\$816,387.00). This Price is for the performance of the Work in accordance with the Contract Documents listed and attached to this Amendment and marked Exhibits A through F, as follows:

- Exhibit A Drawings, Specifications, addenda and General, Supplementary and other Conditions of the Contract on which the Guaranteed Maximum Price is based, pages 1 through 4, dated 09/08/2008.
- Exhibit B Allowance items, pages 5 through 5, dated 09/08/2008.
- Exhibit C Assumptions and Clarifications made in preparing the Guaranteed Maximum Price, pages 6 through 6, dated 09/08/2008.
- Exhibit D Completion Schedule, pages 7 through 7, dated 09/08/2008.
- Exhibit E Alternate Prices, pages 8 through 8, dated 09/08/2008.
- Exhibit F Unit Prices, pages 9 through 9, dated 09/08/2008.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

NO. _____ TIME _____

SEP 10 2008

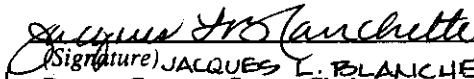
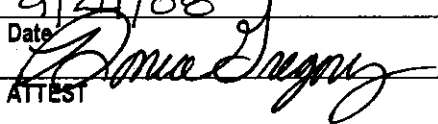
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By _____


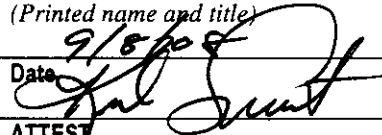
ARTICLE II CONTRACT TIME

The date of Substantial Completion established by this Amendment is: July 06, 2009

OWNER


(Signature) JACQUES L. BLANCHETTE
~~Donce Gregory, County Clerk~~ COUNTY JUDGE
(Printed name and title)
9/24/08
Date

ATTEST

CONSTRUCTION MANAGER


(Signature)
Jeff Vinson, President
(Printed name and title)
9/18/08
Date

ATTEST

Additions and Deletions Report for **AIA[®] Document A121[™]CMc – 2003 Amendment No. 1**

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 16:25:29 on 09/08/2008.

PAGE 1

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The Construction Manager's Guaranteed Maximum Price for the Work, including the estimated Cost of the Work as defined in Article 6 and the Construction Manager's Fee as defined in Article 5, is ~~(Eight Hundred Sixteen Thousand Three Hundred Eighty-seven Dollars and Zero Cents (\$816,387.00))~~. This Price is for the performance of the Work in accordance with the Contract Documents listed and attached to this Amendment and marked Exhibits A through F, as follows:

...

Supplementary and other Conditions of the Contract on which the Guaranteed Maximum Price is based, pages 1 through 4, dated 09/08/2008.

Exhibit B Allowance items, pages 5 through 5, dated 09/08/2008.

...

Guaranteed Maximum Price, pages 6 through 6, dated 09/08/2008.

Exhibit D Completion Schedule, pages 7 through 7, dated 09/08/2008.

Exhibit E Alternate Prices, pages 8 through 8, dated 09/08/2008.

Exhibit F Unit Prices, pages 9 through 9, dated 09/08/2008.

PAGE 2

The date of Substantial Completion established by this Amendment is: July 06, 2009

...

Donece Gregory, County Clerk

Jeff Vinson, President

September 8, 2008

EXHIBIT A

ADDENDUM #1 – dated August 8, 2008

ADDENDUM #2 – dated August 20, 2008

SECTION 00860
INDEX OF DRAWINGS

<u>SHEET</u>	<u>DESCRIPTION</u>
TS	TITLE SHEET
G1	GENERAL NOTES
G2	GENERAL NOTES & LEGENDS
G3	ACCESSIBILITY STANDARDS
G4	ACCESSIBILITY INFORMATION
SRVY	SURVEY PLAT
S2.1	STRUCTURAL MODIFICATIONS
S3.1	SECOND FLOOR FRAMING
A4.1	DEMOLITION PLANS
A4.2	ARCHITECTURAL FLOOR PLANS
A4.3	ARCHITECTURAL DETAILS
A5.1	BUILDING ELEVATIONS AND SECTIONS
M7.1	MECHANICAL PLAN
M7.2	MECHANICAL DETAILS
P8.1	SANITARY SEWER PLAN
P8.2	HOT / COLD WATER PLAN
E9.1	POWER PLAN
E9.2	REFLECTED CEILING PLAN
E9.3	ELECTRICAL PANEL SCHEDULE

**Tyler County
J.B. Best Renovations
G-L JOB NO. 203020**

<u>SECTION</u>	<u>TITLE</u>	<u>PAGES</u>
00033	ADVERTISEMENT AND INVITATION FOR BIDS	1
00600	PERFORMANCE AND PAYMENT BOND FORMS	1
00702	CONTRACT FORMS AND GENERAL CONDITIONS	1
00811	SUPPLEMENTARY CONDITIONS – AIA	10
00860	INDEX OF DRAWINGS	1
01001	BASIC REQUIREMENTS	11
01200	PROJECT MEETINGS	1
01410	TESTING LABORATORY SERVICES	2
01700	PROJECT CLOSEOUT	2
02050	DEMOLITION	2
03311	CONCRETE STRUCTURES	7
04101	MORTAR & ACCESSORIES	3
04210	BRICKWORK	3
06100	ROUGH CARPENTRY	3
06220	MILLWORK	4
07190	WATERPROOFING	2
07210	BATT AND BLANKET INSULATION	2
07218	POLYICYNENE SPRAY INSULATION	3
07516	MODIFIED BITUMEN ROOFING	3
07920	SEALANTS AND CAULKING	4
08000	DOORS AND WINDOWS	2
08110	METAL DOORS AND FRAMES	4
08210	WOOD DOORS	2
08522	ALUMINUM WINDOWS AND STOREFRONT	3
08800	GLASS AND GLAZING	2
08700	FINISH HARDWARE	4
09000	FINISHES	2
09260	GYPSUM BOARD ASSEMBLIES	3
09314	CERAMIC TILE	3
09512	ACOUSTICAL SUSPENDED CELINGS	3
09650	RESILIENT FLOORING	4
09901	PAINTING	5
10400	IDENTIFYING DEVICES	2
10520	EXTINGUISHER CABINET	2
12520	WINDOW SHADES	2

14247	HYDRAULIC PASSENGER LU/LA	4
15010	MECHANICAL	11
15063	COPPER TUBING FOR WATER PIPE	3
15150	SANITARY WASTE AND VENT PIPING	2
15331	AUTOMATIC FIRE PROTECTION SPRINKLER SYSTEM	4
15440	PLUMBING FIXTURES	2
15550	HEATING, VENTILATION & AC	8
15890	METAL DUCTWORK & AIR DISTRIBUTION	6
16100	ELECTRICAL SERVICE & DISTRIBUTION	3
16500	LIGHTING	2
16720	AIA FIRE ALARMS	3

September 8, 2008

EXHIBIT B

1. TESTING ALLOWANCE	-	\$1,000
2. OWNERS CONTINGENCY ALLOWANCE	-	\$20,000

September 8, 2008

EXHIBIT C

1. **Construction Manager has not included any Power Company charges.**
2. **Construction Manager assumes that the City of Woodville will not charge for connecting to existing water line.**
3. **Construction Manger has included \$250 charge for tap fee to the City of Woodville's for the sanitary sewer line with 4" sewer line from JB Best Building. A 3" line is shown on plans, but City of Woodville requires a 4" line to sewer main. This added cost is \$200 and has been added to GMP.**
4. **The window shades as per spec section 12520 have been eliminated from the project per Owner. The interior mini-blinds are still included in GMP. The cost savings (-\$6,316) for omitting the shades has been deducted from the GMP.**
5. **Construction Manager assumes that the County will clear-out the existing debris in the "Shoe Store" or as it is labeled on plans the "Record Room".**

September 8, 2008

EXHIBIT D

Construction Manager will start construction on or before October 6, 2008 and will be substantially complete by September 9, 2009.

September 8, 2008

EXHIBIT E

Owner has accepted Alternates:

#2 – Luxury Vinyl Tile in lieu of VCT as shown on Finish Schedule, plan page A4.2. – added cost \$18,130 (included in GMP)

#3 – New Storefront frame and 1” insulated glass at east facing window of Records Room. – added cost \$3,934 (included in GMP)

September 8, 2008

EXHIBIT F

No unit prices are included.



TEXAS TASK FORCE ON INDIGENT DEFENSE
205 West 14th Street, Suite 700 Tom C. Clark Building (512)936-6994
P.O. Box 12066, Austin, Texas 78711-2066
Fax: (512)475-3450
www.courts.state.tx.us/tfid

CHAIR:
THE HONORABLE SHARON KELLER
Presiding Judge, Court of Criminal Appeals

DIRECTOR:
MR. JAMES D. BETHKE

VICE CHAIR:
THE HONORABLE OLEN UNDERWOOD

September 2, 2008

The Honorable Jacques L. Blanchette
County Judge
Tyler County
100 W. Bluff Street
Room 102
Woodville, TX 75979

Re: 2009 Indigent Defense Request for Applications (RFA) - Formula Grant Program

Dear Judge Blanchette:

The Task Force on Indigent Defense (Task Force) is pleased to announce the availability of state funding for the improvement of indigent defense services in Texas. Tyler County is eligible for an indigent defense formula grant estimated to be \$14,442.00. Formula Grant Applications must be submitted on-line by **October 21, 2008**. This packet provides information on how to apply for these funds. This FY09 Grant packet is being sent to all 254 constitutional county judges. A courtesy letter will be sent to all local administrative district and statutory judges and county financial officers informing them of the availability of grant funds.

The Task Force adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at the Texas Judiciary Online at: <http://www.courts.state.tx.us/oca/tfid>. The rules and the RFA establish the guidelines for the administration of grant funds and application submission process for FY2009.

Please call Whitney Stark, Grants Administrator at the Task Force, toll free in Texas at (866) 499-0656 if you have any questions about the application process.

Sincerely,

Sharon Keller
Chair, Task Force on Indigent Defense
Presiding Judge, Court of Criminal Appeals

**2009 Tyler County Resolution
Indigent Defense Grant Program**

WHEREAS, under the provisions of the Fair Defense Act, 77th Regular Session, counties are eligible to receive grants from the Task Force on Indigent Defense to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation of the provisions of the Fair Defense Act and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Tyler County Commissioners Court has agreed that in the event of loss or misuse of the funds, Tyler County Commissioners assures that the funds will be returned in full to the Task Force on Indigent Defense.

NOW THEREFORE, BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Judge is designated as the Program Director and contact person for this grant and the County Auditor is designated as the Financial Officer for this grant. Adopted this _____ day of _____, 2008.

Jacques L. Blanchette
County Judge

Attest:

Doncece Gregory
County Clerk

Internet Submission Form After submitting the formula grant application on-line, the following Internet submission confirmation number was received # _____.
This grant application submission was in accordance with the Commissioners Court Resolution above.

Jacques L. Blanchette
County Judge

AUTOMASTER'S COLLISION CENTER

Estimate

9/8/2008

P.O. BOX 245, CR 4502
Hillister, TX 77624
Phone #: (409) 547-2207
Cell Phone: (409) 454-0605

Customer No: 53
Report No: 54
Claim #:
Assign No:

"WE COME TO YOU FOR FREE ESTIMATES"

THANK YOU FOR LETTING US SERVE YOU

Sub Totals \$852.48 32.7 18.3

	Hours	Rate	Total
Body Labor	31.6hrs	\$46.00/hr	\$1,453.60
Paint Labor	15.7hrs	\$46.00/hr	\$722.20
Clearcoat Labor	3.6hrs	\$46.00/hr	\$165.60
Mech Labor	1.1hrs	\$65.00/hr	\$71.50
OEM Parts			\$852.48 T
Body Supplies	31.6hrs	\$2.00/hr	\$63.20 T
Paint Supplies	15.7hrs	Capped @	\$500.00 T
Clearcoat	3.6hrs	\$32.00/hr	\$115.20 T
Misc Taxed			\$10.00 T
Tax	\$1640.88 @ 8.2500%		\$127.12
Grand Total			\$4,080.80

Estimate based on MOTOR CRASH ESTIMATING GUIDE. Unless otherwise noted all items are derived from the Guide. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Guide used is (DR1GH95), 5/08

T Indicates Estimator's Judgment
T Indicates Taxed Item

CCC Comp-Est - A product of CCC Information Services Inc.
Page 2 of 2

Number of Clerks for November 4th Election

Precinct	# of Clerks
1	3
2	3
3	3
4	3
5	3
6	3
7	3
8	3
9	3
10	3
11	3
13	3
14	3
15	3
16	3
17	3
18	3

Special Notes:

PERMIT FOR GAS PIPELINE BENEATH COUNTY ROAD RIGHTS-OF-WAY

I.

Springfield Pipeline Company, LLC, ("Springfield") whose principal business address is 1201 Lake Robbins Drive, The Woodlands, Texas 77380, does hereby apply for a permit as hereinafter provided to utilize and cross beneath Tyler County Road 2780 ("CR 2780"), collectively referred to as "county road".

II.

Springfield is a natural gas utility under the Texas Utilities Code § 121.000, *et seq* and is a gatherer, transporter and purchaser of natural gas produced by various wells, including but not limited to the Anadarko Well, in Tyler County, Texas situated in the Larany Lewis Survey, Abstract No. 431.

III.

Springfield will construct, operate and maintain a pipeline, not greater than twelve inches (12") in diameter, to transport natural gas produced from the Anadarko well. Said pipeline will cross CR 2780 ("2.3 miles South East of the intersection with State Hwy. 69").

IV.

Springfield will construct, operate and maintain the pipeline in a good and workman-like manner, in compliance with ordinary care in the pipeline industry and in accordance with applicable laws and regulations.

V.

Springfield will construct the pipeline using ordinary care across the rights-of-way for CR 2780 to a depth of up to ten feet (10'), but not less than six feet (6') below the crest of the county road. Springfield will restore the surface of the county road to the same or better condition than its current condition.

VI.

Springfield hereby indemnifies and agrees to hold Tyler County and its officials harmless



TYLER COUNTY COMMISSIONERS COURT

September 12, 2008 Tyler County Courthouse, Room 101

8:30 A.M.

Woodville, Texas

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 – c/o Jacques L. Blanchette, County Judge
- Pledge to the Texas Flag: “Honor the Texas flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible.”

1. CONSIDER/APPROVE: Commissioners’ Court Minutes. – Doncece Gregory, County Clerk
2. CONSIDER/APPROVE: Pay Tyler County Bills. – Joyce Moore, County Auditor
3. CONSIDER/APPROVE: Best Building Contract. – Martin Nash, Commissioner Pct. 1
4. CONSIDER/APPROVE: Satellite service for Nutrition Center. – Martin Nash, Commissioner, Pct. 1
5. CONSIDER/APPROVE: Purchase of storage container. – Martin Nash, Commissioner, Pct. 2
6. CONSIDER/APPROVE: Resolution for 2009 Indigent Defense Grant Program. – Jacques L. Blanchette, County Judge
7. CONSIDER/APPROVE: Estimate for repairs to 1999 Chev-GMC Truck crew cab pickup– John Paul Feeley, Emergency Management
8. CONSIDER/APPROVE: Set maximum number of clerks for the General Election – November 4th. – Doncece Gregory, County Clerk
9. CONSIDER/APPROVE: Resolution for East Texas Support Services, Inc. seeking grant to expand services for Tyler County Nutrition Center – Martin Nash, Commissioner Pct. 1
10. CONSIDER/APPROVE: Springfield Pipeline Company, LLC request for permit for gas pipeline beneath County Road 2780 right-of-way. – Rusty Hughes, Commissioner Pct. 2
11. CONSIDER/APPROVE: Presentation of the County’s annual financial report. – Belt Harris and Associates, LLLP
12. 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

* Informational presentations are limited to five minutes.


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 Sept 9 2008 TIME 8:30 AM

Donece Gregory, Tyler County Clerk

By  (Deputy)



TYLER COUNTY COMMISSIONERS COURT

September 12, 2008 Tyler County Courthouse, Room 101
8:30 A.M. Woodville, Texas

small tape - dated
Sharon Fuller took notes

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- Invocation – c/o Jacques L. Blanchette, County Judge
- Pledge to the Texas Flag: "Honor the Texas flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

- ✓ 1. **CONSIDER/APPROVE: Commissioners' Court Minutes.** – Doncece Gregory, County Clerk
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- ✓ 10. **CONSIDER/APPROVE: Springfield Pipeline Company, LLC request for permit for gas pipeline beneath County Road 2780 right-of-way.** – Rusty Hughes, Commissioner Pct. 2
11. **CONSIDER/APPROVE: Presentation of the County's annual financial report.** – Belt Harris and Associates, LLLP ~~CANCELLED~~
12. **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**

* Informational presentations are limited to five minutes.

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 Sept. 9 2008 TIME 8:30AM

Donece Gregory, Tyler County Clerk

By: Dean Brown (Deputy)

**Commissioners Court
Packet Contents for September 12, 2008**

**Copy of the posted Agenda for 8:30
with the following supporting documentation**

**Copy of the posted Agenda for 9:30 with no supporting
documentation**

1. Minutes September 8th regular
2. No Documentation Included
3. Best Building Contract
4. No Documentation Included
5. No Documentation Included
6. Indigent Defense Grant Resolution and information
7. Estimate for repairs to truck
8. Set number of clerks for November Election
9. No Documentation Included
10. Permit for gas pipeline CR 2780
11. Presentation cancelled due to Hurricane IKE



jblanchette
blanchette

TEXAS TASK FORCE ON INDIGENT DEFENSE
205 West 14th Street, Suite 700 Tom C. Clark Building Phone: (512)936-6994,
P.O. Box 12066, Austin, Texas 78711-2066, Fax: 512-475-3450
www.courts.state.tx.us/tfid

FY2009 Formula Grant Program
Requests for Applications (RFA)
August 27, 2008

Total Grant Amount Budgeted for Statewide Use Available:
FY2009- \$12,000,000

Type of Grant

Formula - The Task Force distributes funds to counties through a formula that sets a \$5,000 floor per grant with the remainder based on a county's percent of population (estimated by the Texas Data Center in the preceding year) multiplied by the Task Force's remaining budgeted amount for formula grant. Counties must meet minimum spending requirements to qualify.

Eligibility:

Only Texas counties may apply. See further eligibility below.

Grant Applications Due:

All applications must be submitted on-line. Applications must be completed and submitted by **October 21, 2008**. See submission requirements below for waiver requests and other deadlines.

Method of Application:

On-line submission at <http://tfid.tamu.edu>. All county judges have been assigned a unique user name and password. See contact information below for access to the system.

Time Period for Funding:

October 1, 2008 through September 30, 2009
All grants awarded will require at least one follow-up report outside of the time period.

Commissioners Court Resolution Required:

This application is submitted on-line but requires a commissioners' court resolution/internet submission form be adopted and faxed/mailed. The resolution is generated by the on-line system and must be printed out from the on-line application page.

Funding:

Funds will be distributed in four (4) disbursements for this fiscal year for most counties.

Task Force on Indigent Defense

Steps in Submitting a Grant Application

- 1) Log onto <http://tfid.tamu.edu> (Follow on-line page instructions).
- 2) Verify that the online screen indicates the appropriate grant officials and judicial officials.
- 3) Verify on-line that Task Force records indicate that submitted county-wide plans are in compliance and meet the grant eligibility requirements. Contact Task Force staff to discuss compliance issues.
- 4) Certify the application complete by sending in the Resolution / Internet Submission Form along with any required plan documents.

Applicable Authority and Rules

Texas Government Code Section 71.062
Texas Administrative Code Chapter 173
Uniform Grant Management Standards (UGMS)

Formula Grant Program

A. Introduction

Formula Grants are provided by the Task Force on Indigent Defense (Task Force) to help the Task Force meet its statutory mandates and to promote Texas counties' compliance with standards adopted by the Task Force.

Formula grants provide money to counties for increased indigent defense costs based on a formula set by the Task Force. Qualifying counties are eligible for funds determined by the formula only to the extent their spending exceeds spending in their baseline year. The current formula provides that all counties are eligible for a \$5,000 "floor." The remaining funds set aside by the Task Force for these purposes are then allocated based on the counties' percent of the State of Texas' population estimate as determined by the Texas Data Center for the preceding year. Other grant distribution formulas may be considered in the future as more data becomes available. Counties must meet minimum spending requirements to receive credit for spending the funds.

The grant period for this application is October 1, 2008 through September 30, 2009. Expenses must be incurred and /or obligated during this time.

B. Eligibility

1. **Only counties are eligible to apply for funds**
2. **Indigent Defense Information (Countywide Plans) must be in compliance with applicable statutes and standards** - Local Administrative District Judges, Local Statutory County Court Judges (or County Judge as applicable) and the Chairs of Juvenile Boards must submit their countywide indigent defense plans, procedures and forms to the Office of Court Administration as required in Government Code Section 71.0351. The plans must meet the following minimum plan eligibility requirements set by the Task Force:

Task Force on Indigent Defense

- a) The plan(s) specify that each accused person will be brought before a magistrate within 48 hours of arrest for proceedings under Article 15.17 of the Code of Criminal Procedure
- b) The plan(s) specify that when an eligible defendant submits the required documents for the appointment of counsel, the request and documents required will be transmitted to the appointing authority within 24 hours of the request.
- c) The plan(s) specify that the appointing authority will appoint counsel for eligible defendants within one working day of receiving the request (counties with population of 250,000 and above) or within three working days of receiving the request (counties with population under 250,000).
- d) A copy of all formal and informal rules and forms that describe the procedures used in the county to provide indigent juvenile respondents with counsel in accordance with the Code of Criminal Procedure and Family Code Chapter 51 have been adopted by the courts and juvenile boards and have been submitted or will be submitted to the Office of Court Administration on or before November 1, 2008.
- e) The county has adopted an attorney fee schedule in accordance with Article 26.05, Code of Criminal Procedure that addresses the following issues:
 - i. The plan(s) specify a schedule of attorney fees that covers all criminal cases for which punishment by incarceration may be imposed.
 - ii. The plan(s) specify procedures for payment of expenses, including expert and investigator fees, incurred with prior court approval.
 - iii. The plan(s) specify procedures for payment of expenses, including expert and investigator fees, incurred without prior court approval.
 - iv. The plan(s) specifies that no payment shall be made until the form for itemizing the services performed is submitted to the judge presiding over the proceedings and the judge approves the payment.
- f) The plan(s) specify procedures and documentation to meet minimum attorney Continuing Legal Education (CLE) standards set by the Task Force (1-TAG §§174.1 - 174.4).

C. Direct Disbursement Pool

If a county has had to refund money or has not received grant funds in the previous year, please consider not applying for the formula grant and the county will be eligible for the Direct Disbursement Pool. Counties with low incidence of crime and low indigent defense expenses may also choose not to submit the application. They will be eligible under the Task Force Direct Disbursement policy and procedures. This policy of the Task Force is to reduce application procedures for counties that have both low incidences of crime and low indigent defense costs. The policy governing reimbursement of eligible expenses under this policy vary depending on whether a county spent any of the formula grant funds in the preceding year.

A county that has not spent any formula grant funds in the preceding year and does not apply for a formula grant in the current fiscal year may submit receipts for direct

Task Force on Indigent Defense

disbursements. If it experiences indigent defense costs above its baseline year amount, such a county is eligible to receive up to twice the amount of the initial allocation of funds for the county under formula grant program as established by the Task Force prior to issuing the Request for Applications.

A county that spent a portion of the formula grant funds in the preceding year and does not apply for a formula grant in the current fiscal year may submit receipts for direct disbursements. If it experiences indigent defense costs above its baseline year amount, such a county is eligible to receive up to the amount of the initial allocation of funds for the county under formula grant program as established by the Task Force prior to issuing the Request for Applications.

The Task Force on Indigent Defense will budget up to two-thirds of the funds allocated to counties that do not apply for formula grant funds to the direct disbursement pool. Funds will be disbursed from the pool based on a county's compliance with the current year grant eligibility requirement and written documentation that the county has actually expended its baseline year amount plus the amount requested. All payments considered for reimbursement are subject to availability of funds.

Applications with expense information for direct disbursement must be submitted on or before August 15, 2009. The time period for calculating the direct disbursement will be September 1, 2008 through August 15, 2009. A county that applied for formula grant in FY2008 may not include September 2008 in their direct disbursement submission. This change in time period for direct disbursement calculation will not affect the time period for the statutory Indigent Defense Expenditure Report.

D. Notification

This FY08 Formula Grant - Request for Applications is sent to all 254 Texas Constitutional County Judges. A courtesy notice is mailed to all local administrative district judges, local administrative statutory county judges and each county auditor (or treasurer where there is no auditor). The notice informs other county stakeholders to seek a copy of the grant RFA from the constitutional county judge or go to the Task Force website www.courts.state.tx.us/tfid. The Task Force staff uses the contact information provided by counties at our website. Please make sure that all contact information is accurate. Counties are required to maintain correct contact information on the Task Force grant and report website (<http://tfid.tamu.edu>). The notice of grant availability is also published in the Texas Register.

E. Application

The Task Force is committed to reducing paperwork burdens for Texas counties that apply for the grants. Therefore, the grant application process will be electronic.

The application steps are:

- 1) Review the baseline (FY01) – The baseline is the amount counties must spend in indigent defense before they qualify as having spent the grant. Counties that have received or applied for grants in previous years have already established a

Task Force on Indigent Defense

baseline with the Task Force. To meet the requirements under Texas Government Code §71.062(d), the Task Force has adopted as an expenditure baseline of each county's FY01 indigent defense expenditures. Attorney fees, investigator expenses, expert witness expenses, and other litigation expenses that the county paid on behalf of indigent criminal defendants / juvenile respondents are allowable expenses. This information remains static unless a county requests an alternative baseline, as described below.

- a. The baseline amount is used for comparison to determine grant qualification for each year.
 - b. To qualify for grant funds each year, the county must spend an amount at least equivalent to the FY01 baseline.
 - c. A county may apply (with documentation) to the grants administrator for an adjusted baseline if the county can demonstrate:
 - i. the baseline contained extraordinary expenses (major cases, capital cases, etc); or
 - ii. the county's FY01 expenses were not reflective of normal county expenditures prior to the implementation of the Fair Defense Act.
- 2) All applications must be submitted online. Contact the Task Force Grant Administrator for instructions to obtain a waiver to the on-line application.
- 3) If a person other than the recipient of this letter needs to obtain a user name and password, contact The Texas A&M University Public Policy Research Institute (PPRI) – [PPRI manages the collection, storage and retrieval of data for the Task Force]. County officials contact PPRI through e-mail (djohnson@ppri.tamu.edu), fax (888-351-3485) or by regular mail:
Darby Johnson, PPRI
314 H. C. Dulie Bell Building, TAMU, Mailstop 4476
College Station, Texas 77843-4476
PPRI will not provide user names and passwords over the phone. Individuals using personal e-mail accounts may be asked to provide additional information.
- a) Go to the PPRI Task Force website at <http://tfid.tamu.edu>
 - b) Enter your User ID and Password. If you do not know your User ID and Password, please contact Darby Johnson.
- 4) Apply on-line
- a. Sign in – The authorized official or designee logs in to the website using a unique username and password and selects “Apply for Formula Grant”. A designee may actually perform the tasks if allowed by the authorized official.
 - b. Review the eligibility requirements – Each year the Task Force adopts specific measures as eligibility requirements for the Formula Grant funds. These measures are intended to encourage each county's compliance with statutory requirements or policy and standards adopted by the Task Force. The grant application screen will reveal the compliance checklist

Task Force on Indigent Defense

maintained by the Task Force's special counsel. Counties that have blank check boxes in any category will not be able to receive funds until they meet all grant program eligibility requirements. **They should complete the on-line application then contact the Task Force for instructions to resolve plan compliance issues.**

- c. Verify that the County's stored information is correct – The authorized official reviews the data the Task Force has stored for the various county grant positions. (**Note:** Please remember to update the county contact information during the grant year as changes in officials or contact information occurs.)
- d. Identify the individuals in the following grant positions as required in Texas Administrative Code Rule 173.301. Make changes as needed.
 - i. Authorized official - This person must be authorized to apply for, accept, decline, modify, or cancel the grant for the applicant county. A county judge or a designee authorized by the governing body in its resolution may serve as the authorized official. (**Note:** Some counties prefer to have a district or statutory county judge serve as authorized official since this grant is related to judicial processes – this is acceptable).
 - ii. Fiscal Officer - This person must be the county auditor or county treasurer if the county does not have a county auditor.
 - iii. Program Director - This person must be the officer or employee responsible for program operation or monitoring or implementation of the indigent defense plan and who will serve as the point-of-contact regarding the program's day-to-day operations. (**By rule this person cannot be the financial officer.**)

Use the “**Change**” Button – When the person listed is no longer authorized to perform the duties with the Task Force previously authorized by the county. It is also used to change contact information for any grant official. This situation usually arises when county officials turnover as a result of elections, retirements, or some other removal from office.

- e. Select the “**Submit**” button. The page will become a confirmation page at that point. Select the Resolution link to create your county's resolution.
 - f. Print / download resolution – The system will allow the user to download a resolution in an MS Word document or provide an opportunity to print the document based on the selections above.
 - g. Receive confirmation – The system will provide a confirmation page to the grant officials confirming that the application has been completed and informing them that the resolution must be adopted by the commissioner's court and then faxed to the Task Force. **PLEASE PRINT THE CONFIRMATION PAGE.**
- 5) Mail (postmarked) or fax the resolution adopted by commissioners' court by **October 21, 2008** to the:
Task Force on Indigent Defense
Grant Administrator

Task Force on Indigent Defense

205 W. 14th Street – Suite 600
PO Box 12066
Austin, Texas 78711
Fax (512) 475-3450

F. Review

Approximately 30 days prior to the Task Force meeting set to award the Formula Grants the Grant Administrator will review the application for completeness and notify counties via e-mail, fax, or mail whether any additions or corrections need to be made.

G. Denial of Grant

Counties not completing the grant application process or those not meeting minimum eligibility requirements will be notified by mail within 30 days following the Task Force award meeting.

H. Authorization to Fund

Texas Government Code Sec. 71.062. TECHNICAL SUPPORT; GRANTS

(a) The Task Force on Indigent Defense shall:

(1) provide technical support to:

- (A) assist counties in improving their indigent defense systems; and
- (B) promote compliance by counties with the requirements of state law relating to indigent defense;

(2) direct the comptroller to distribute funds, including grants, to counties to provide indigent defense services in the county; and

(3) monitor each county that receives a grant and enforce compliance by the county with the conditions of the grant, including enforcement by directing the comptroller to:

- (A) withdraw grant funds; or
- (B) require reimbursement of grant funds by the county.

(b) The Task Force on Indigent Defense shall direct the comptroller to distribute funds as required by Subsection (a)(2) based on a county's compliance with standards developed by the task force and the county's demonstrated commitment to compliance with the requirements of state law relating to indigent defense.

(c) The Task Force on Indigent Defense shall develop policies to ensure that funds under Subsection (a)(2) are allocated and distributed to counties in a fair manner.

(d) A county may not reduce the amount of funds provided for indigent defense services in the county because of funds provided by the Task Force on Indigent Defense under this section

I. Use of Funds

Funds must be used to improve indigent defense systems. Attorneys fees, investigator expenses, expert witness expenses, and other direct litigation costs that a county spends on behalf of a criminal defendant or juvenile respondent in a criminal matter that has been determined by a court of competent jurisdiction to be indigent are allowable expenses. All funds must be spent in compliance with the following:

Task Force on Indigent Defense

**Texas Administrative Code, Title 1 Administration, Part 8 Texas Judicial Council,
Chapter 173 Indigent Defense Grants;
And Texas Uniform Grant Management Standards**

The Task Force on Indigent Defense website maintains links to electronic copies of these documents. Grant applicants/ recipients may contact the Task Force staff in writing for paper copies if no electronic means are available to secure the documents.

J. Statement of Grant Award

Statements of Grant Awards will be prepared exactly as authorized by the Task Force. These may include special conditions. The fax cover page will be directed to the official designated in the resolution adopted by the commissioners' court.

K. Special Conditions

The Task Force may determine special conditions or authorize staff to apply the conditions on criteria set by the Task Force (TAC 173.201). The Task Force may develop special conditions that relate to expenditures, compliance with statutory requirements or standards adopted by the Task Force.

L. Return of Signed Statements

Authorized officials must sign and return Statements of Grant Awards via fax within 30 days from the date of the fax. Each grant award statement will be compared to the resolution to ensure the correct official as authorized by the commissioners' court resolution signed the Statement of Grant Award. Counties that are unable to process the return of the Statement of Grant Award in a timely fashion must submit a written request for an extension.

M. Reports

All counties are statutorily required to submit an Indigent Defense Expenditure Report each year on November 1. In accordance with TAC 173.8 the reporting will be through the internet.

Some counties may have special conditions on their Statement of Grant Award that require additional report(s). This is a fiscal report to establish the counties expenditures at mid-year to determine whether the county should begin receiving payments at mid-year or after the annual report.

N. Payments

Counties must have met all eligibility, spending, and grant condition requirements before receiving payments. Payments will be made quarterly for most counties. Some counties may have a special conditions related to meeting minimum statutory spending requirements. These counties will receive funds only after a supplemental expenditure report establishes that they have spent the predetermined minimum amount stated in the special condition.

No payment shall be made from grant funds to a county until all special conditions have been met unless the special condition adopted by the Task Force provides an alternative

Task Force on Indigent Defense

payment schedule or instructions for payment. Task Force staff shall maintain documentation through electronic/paper files or correspondence to the county stating how the special condition was met.

O. Maintain Official Contact Information

All counties must maintain the grant and plan officials contact information on counties' home page set up at <http://tfid.tamu.edu>. Counties must advise the Task Force of changes in the authorized official, program director, financial officer, local administrative district judge, local statutory county judge and county judge by updating this website contact information. This information will be used to provide notices for grant or plan submission information. The Task Force staff will use e-mail whenever possible to notify counties of required reports and funding opportunities.

P. Compliance with Task Force Requirements

All counties must be in compliance with Task Force expenditure report and plan submission requirements. Applications from counties that have not submitted statutorily required documents or have otherwise not submitted required documents to meet eligibility requirements will not be considered for funding. Counties must maintain compliance during the funding period.

Q. Conformity with Fair Defense Act and Countywide Plans

Actual indigent defense practices and procedures within the county must substantially conform to the Fair Defense Act and the Indigent Defense Information (Countywide Plans).

R. OCA Reporting

The applicants' county and district clerks must be in compliance with reporting requirements promulgated by the Texas Judicial Council as of August 31, 2008. The district clerks and county clerks must begin submitting their monthly court activity reports to OCA electronically not later than August 2008, unless they have obtained a waiver in writing from OCA.

S. Impact of Multi-year Discretionary Grant

Counties that receive multi-year discretionary grants from the Task Force are encouraged to continue applying for the Formula Grant. Formula Grant payments will be made as scheduled. The county will submit its annual Indigent Defense Expenditure Report on or before November 1 of each year. If the impact of the Multi-year funded program results in overall reduction of the county's indigent defense expenses below the baseline period then all or a portion of the formula grant may need to be returned to the Task Force as directed by the Task Force. Regional programs are exempt from this requirement.

AUTOMASTER'S COLLISION CENTER

Estimate

9/8/2008

P.O. BOX 245, CR 4502
Hillister, TX 77624
Phone #: (409) 547-2207
Cell Phone: (409) 454-0605

Customer No: 53
Report No: 54
Claim #:
Assign No:

Vehicle Information

999 Chev-GMC Truck 1 Ton Pickup (C/K 350)
Style: CREW CAB
Color:
Color Code:
Production Date: / /
License: State: TX
VIN: 1GCGC33R9XF083162
Miles In: 0
Miles Out: 0
Condition:
Estimator: ALEX OR DEANNA TORRES
Insurance Company

Owner -

Woodville, TX 75979
Home Phone: (409) -
Work Phone: (409) -
Fax #: (409) -

Insured -

Home Phone: (409) -
Work Phone: (409) -
Fax #: (409) -

Insurance Information

Adjuster:
Claim #:
Policy #:
Deductible: \$0.00
Claim Rep:
Date of Loss: 9/8/2008

Accident Location

Phone #1: -
Phone #2: -

Claimant -

Home Phone: (409) -
Work Phone: (409) -
Fax #: (409) -

Appraisal Company

Phone #: -

Fax #: -

Date Assigned: 9/8/2008

Options: Gm Made

Phone #: -

Fax #: -

Date of Inspection: 9/8/2008

Description of Work	Part Number	Price	Labor	Paint	Other
STEERING COLUMN, W/TILT WHEEL - SHROUD, SWITCHES & LEVERS					
1 Replace Cyl & keys, manual trans	28049533	\$47.92	0.5 mech		
2 Replace Cover, upper, manual trans	26038787	\$23.81	0.3 mech		
3 Replace Cover, lower, manual trans	26038786	\$32.85	0.3 mech		
4 Replace Alarm switch	26075995	\$207.71			
STEERING WHEEL - STEERING WHEEL & TRIM					
5 Replace Cap, Chevrolet	15759621	\$40.69			
CAB, CREW CAB - SIDE PANEL					
6 Repair Right Side panel -Adjacent (0.4) +Clearcoat (0.2)	15646122		2.5* body	1.2	-0.2
FRONT DOOR - DOOR & COMPONENTS					
7 Repair Right Front Door shell +Clearcoat (1.1)	12387770		5.5* body	2.8	1.1
FRONT DOOR - GLASS & HARDWARE					
8 Replace Left Front Door Glass, GM	15666941	\$274.09	0.5 body		
REAR DOOR, CREW CAB - DOOR & COMPONENTS					
9 Repair Right Rear Door Outer panel -Adjacent (0.4) +Clearcoat (0.4)	15643704		3.0* body	2.5	
10 Repair Left Rear Door Outer panel -Adjacent (0.4) +Clearcoat (0.4)	15746077		3.0* body	2.5	
REAR DOOR, CREW CAB - GLASS & HARDWARE					
11 Replace Right Rear Door Glass, GM, tinted	15666944	\$208.39	0.6 body		
PICK UP BOX, 8 FOOT FLEETSIDE - FRONT & SIDE PANELS					
12 Repair Right Side panel, all -Adjacent (0.4) +Clearcoat (0.6)	15676730		6.0* body	3.5	0.2
13 Repair Left Side panel, all -Adjacent (0.4) +Clearcoat (0.6)	15160491		7.0* body	3.5	0.2
PICK UP BOX, 8 FOOT FLEETSIDE - TAIL GATE					
14 Repair Tail gate -Adjacent (0.4) +Clearcoat (0.3)	12540226		3.5* body	2.1	-0.1
15 Replace Handle bezel	15691766	\$17.02			
DEFAULT CHARGES					
16* Hazardous Waste Disposal					\$5.00* taxed
7* Cover car for paint					\$5.00* taxed
8* Normal Charge Group					