

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
April 17, 2009 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of April, 2008 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JACK WALSTON	COMMISSIONER, PCT. #4
JACKIE SKINNER	DEPUTY COUNTY CLERK, Ex-Officio

The following were absent: Commissioner Marshall thereby constituting a quorum. In
addition to the above were:

JERRY DEAN	ASSISTANT COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF

Commissioner Hughes delivered the invocation. Judge Blanchette led the pledge of
allegiance to the Texas flag.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash**
to table approval the minutes of April 13 to correct error regarding Tyler County
Emergency Services District #2, Spurger. The agenda and minutes should have read
Robert Perkins will replace Henry E Sawyer, Jr. and Robert LeBouef will replace Allen
Benton. All voted yes and none no. This item will be placed on the next agenda.

A motion was made by **Commissioner Hughes** to approve paying the county bills. The
motion was seconded by **Commissioner Nash**. All voted yes and none no.

Jack Walston said he had researched the bids and it was noted that the item on the agenda
should have read to award bids for **road material, culverts and cracked fuel oil for
Road & Bridge**; therefore they took no action and it will be presented again at the next
meeting.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston**
to approve the purchase of **tax collection software** from **Spindlemedia** out of the capital
outlay budget. The yearly maintenance will be paid out of data processing. All voted
yes and none no.

Sheriff David Hennigan presented his request for a grant to fund four more deputies and
passed out a graph he had worked up to show the cost. He suggested that instead of
waiting to begin funding the Cops Grant at the end, to set aside money each year
beginning in 2010 so that there would money when the County had to start paying for the
four deputies. He said that it was a golden opportunity for the County to get four deputies
for the price of one. He stated that his department had been reactive and not proactive
and he would like them to become proactive to help prevent crime but didn't have the
staff to do it. He then introduced Woodville Police Chief Scott Yosko to the court for his
presentation in support of the Cops grant.

Chief Yosko told the court that he had 30 years experience in law enforcement and that
when he began you could write a statement that you arrested an offender for DWI and
that would be it; but, now law enforcement had changed. Law enforcement entities now
had training that was mandated and unfunded. He stated you really need two officers to
respond to a disturbance for safety of the officers. He said thankfully to modern
equipment such as video cameras, more cases were able to be prosecuted and that
equipment had been obtained through grants. Statistics showed that since the city had

approved another officer for the city crime had decreased. He stated he could talk all day about why the county needs more deputies but he was sure the Commissioner's Court was aware of that. He sat down and Sheriff Hennigan invited District Attorney Joe Smith to speak.

Joe Smith said that he had always been pro law enforcement. He did say that they had a lack of personnel and that he wasn't knocking any previous Sheriff but that the Grand Jury had stated to him that they had seen more deputies out and about than before. He said with the current staff they are nearly always working short handed due to vacation, sickness and other reasons that a deputy may need to be off. He said that he too would like to see the Sheriff's department more proactive but that he understood the cost on both sides. He did say that years ago when he took office he had only ½ secretary salary and one investigator that were funded but due to grants he had been able to staff his office better.

Lou Cloy said that she would like to say that there had been a difference in the cases being turned in since Mr. Hennigan began as Sheriff. Bud Sturrock was a very detailed investigator and because of that they were making cases that were easier for them to prosecute. A deputy had stated to her that when you raise the bar of what you expect they will come up to it. She stated that Jessie Wolf had applied for a grant but got discouraged and didn't pursue it any further.

Sheriff Hennigan then responded that we had a capital murder 13 days after Bud Sturrock had been made investigator and that he had worked diligently to solve the case. He said currently with the deputies he has he is only able to work one deputy a shift. He concluded that the increase in deputies would allow them to be more effective.

Judge Blanchette stated that he knew there was a concern in knowing that a call would be answered. He said people want the assurance that an officer will respond when they call.

Commissioner Nash said that he had been informed by Eddie Chalmers of the Tax Appraisal District that oil, gas and mineral revenue was having a down turn and that we were looking at a 25% decrease in the next budget year. Sheriff Hennigan responded that the county had an out that if it got to the end of the grant term and the county was unable to pay there was a forgiveness clause that would allow us out of our obligation. The penalty for doing so is that you could not apply for another Cops Grant for 36 months.

Commissioner Walston said that he was going to be as previous commissioner Joe Marshall would put it the "devil's advocate". He said that he too wanted a greater quality of life for our county and agreed with everything being said but he stated that when the budget comes up and we can't meet our budget, the budget crashes and if we have to raise taxes to meet the budget we could get into a situation of a tax roll back that would go before a vote of the people. If that happened we could possibly get into the situation of having to cut not only the four deputies but employees from other departments and we didn't want to get into that. He said there are other costs associated with this that the general public was unaware of.

Commissioner Nash said that we have to build a bigger jail and there will be an increase of expense there. When you have a bigger jail you have to have more jailers, supplies & equipment to run it. The DA's office will have to have more due to the increase in the case load. Just like those deputies are going to have to have all the equipment and a car to drive to do their job. We have already been told we will have a 25% decrease in our revenue for next year's budget. The bottom line is how we afford it. Commissioner Nash stated his appreciation of the job Sheriff Hennigan was doing.

Chief Yosko stated that his case load was cut in half after the additional officer was hired.

Sheriff Hennigan stated that the Sheriff's Department had gotten \$83,000 from FEMA and that \$9,000 had to be repaid from the Drug Seizure Fund and that left \$74,000 that could be applied for the cost of the deputies. Commissioner Walston stated that FEMA didn't give money that they reimbursed money that the county had already spent. PW is work already done. FEMA reimbursed the cost of the fuel used during the hurricane.

Sheriff Hennigan agreed that Hurricane Ike had depleted their budget. He reiterated the county had an out if they couldn't do it at the end of the grant term. Commissioner Walston said that we are already looking at an increase in expense due to the jail we have to build. Sheriff Hennigan said that the county would have to commit to 50 % and Commissioner Nash said that we have to know if we can afford 50% before we approve it. He also stated that the Comptroller had changed the percentage of oil & gas revenue the county will be getting which will decrease our revenue. Commissioner Nash asked when he had to know the court's decision. Sheriff Hennigan stated that we would know whether or not we were awarded the grant by September 30, 2009. Commissioner Walston asked if he had already applied for the grant. Sheriff Hennigan stated that due to the time frame he had to apply and that Judge Blanchette had signed the papers he had submitted to the state. Judge Blanchette said his understanding of the paperwork that he signed was that we were letting the state know we were a party of interest. Commissioner Walston said that it was illegal to apply for a grant without prior approval from Commissioner's Court. A motion was made by **Commissioner Walston** to table any action concerning the **COPS grant** to allow the court to investigate what had actually been filed with the state. It was seconded by **Commissioner Hughes**. All voted yes and none no. The commissioners and County Judge expressed their appreciation for his efforts and the work Sheriff Hennigan was doing.

A motion was made by **Commissioner Walston** to table appointment of an elected official to serve on the DETCOG Board for 2009-2010, until he could confer with Walter Diggles. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

Commissioner Nash excused himself at 9:35 am.

It was noted that Cindy Fertitta was unable to be present but in her absence was Juvenile Probation Officer Terry Allen along with her staff and some of the officers of the Tyler County Child Welfare Board. The proclamation was read by Judge Blanchette and a motion was made by **Commissioner Walston** to proclaim April 2009 as **Child Abuse Prevention Month**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED PROCLAMATION

Leann Monk, chairman for the Relay for Life asked that Commissioner's Court proclaim April 20-24, 2009 as **Relay for Life Week** for the prevention of cancer. Judge Blanchette read the proclamation. A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to adopt the proclamation as requested. All voted yes and none no. SEE ATTACHED PROCLAMATION

Judge Blanchette read the proclamation and **Commissioner Hughes** made the motion that they proclaim May 3-9, 2009 as **National County Government Week**. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED PROCLAMATION


The meeting took a 10 minute recess to see if David Waxman was going to be there to give the DRS report. Meeting resumed at 10:00 am and it was noted that David Waxman would not be able to be there to give his report.

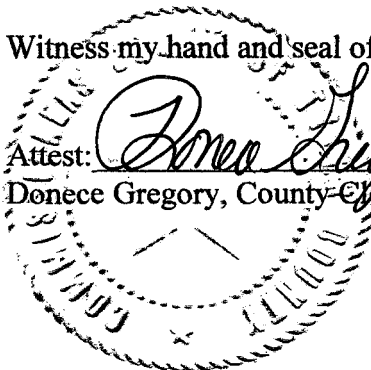
A motion was made by Commissioner Hughes to adjourn the meeting and was seconded by Commissioner Walston. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:10:05 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 17, 2009.

Witness my hand and seal of office on this the 17th day of April, 2009.

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



B.

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A T & T MOBILITY	2009 010-419-009	TELEPHONE	829551875/CDA	X04022009CDA	04/16/2009	04/17/2009		51.83
AAA RELIABLE TELEPHONE/	2009 010-426-009	TELEPHONE	220.00-LABOR/TCSO	5507	04/15/2009	04/17/2009		742.75
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	48300	04/15/2009	04/17/2009		38.23
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	49753	04/15/2009	04/17/2009		38.23
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	51308	04/15/2009	04/17/2009		38.23
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	52669	04/15/2009	04/17/2009		38.23
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	54111	04/15/2009	04/17/2009		38.23
ALLAN SHIVERS LIBRARY	2009 010-401-027	ALLEN SHIVERS LI	2ND QUARTER ALLOTME	04/02/2009	04/06/2009	04/17/2009		25,000.00
ALLISON CHEVROLET	2009 010-442-010	REPAIRS TO COURT	14.50-LABOR/CMSRV	163420	04/15/2009	04/17/2009		14.50
ALLISON CHEVROLET	2009 010-442-010	REPAIRS TO COURT	14.50-LABOR/CMSRV	163573	04/15/2009	04/17/2009		14.50
ALLISON CHEVROLET	2009 010-442-010	REPAIRS TO COURT	14.50-LABOR/CMSRV	163574	04/15/2009	04/17/2009		14.50
ALLISON CHEVROLET	2009 010-442-010	REPAIRS TO COURT	14.50-LABOR/CMSRV	163577	04/15/2009	04/17/2009		14.50
AMERICAN EXPRESS	2009 010-426-007	OFFICE SUPPLIES	682009/TCSO	82009:3-09	04/15/2009	04/17/2009		9.99
AMERICAN EXPRESS	2009 010-426-009	TELEPHONE	682009/TCSO	82009:3-09A	04/15/2009	04/17/2009		12.95
AMERICAN EXPRESS	2009 010-426-024	TRAVEL & EDUCATI	682009/TCSO	82009:3-09B	04/15/2009	04/17/2009		51.93
AMERICAN EXPRESS	2009 010-426-030	TIRES, TUBES	682009/TCSO	82009:3-09C	04/15/2009	04/17/2009		12.00
BRANDON CAMERON PLUMBING	2009 010-442-010	REPAIRS TO COURT	85.00-LABOR/COURTHO	834699	04/16/2009	04/17/2009		155.00
BROOKSHIRE BROS. CORPOR	2009 010-427-036	PRISONER MEALS	TY CO JAIL	1433495	04/15/2009	04/17/2009		15.84
BROUSSARD, 'TUBBA'	2009 010-401-049	COURTHOUSE HISTO	140.00-LABOR/COCLK	3-20-09COCLK	04/16/2009	04/17/2009		192.00
BYTHEWOOD NETWORK CONSU	2009 010-440-012	EQUIPMENT REPAIR	LABOR/COJUD	1057	03/17/2009	04/17/2009		450.00
BYTHEWOOD, AMY R.	2009 010-408-055	COURT APPOINTED	MACH, TYRONE	11,142/MACH	04/15/2009	04/17/2009		350.00
CANDY CLEANERS	2009 010-427-041	UNIFORMS	TY CO JAIL	MAR2009JL	04/15/2009	04/17/2009		43.82
CANDY CLEANERS	2009 010-426-041	UNIFORMS	TY CO DEPUTIES	MAR2009DEP	04/15/2009	04/17/2009		147.14
CENCO, INC.	2009 010-442-010	REPAIRS TO COURT	TX-TYLER CNTY COURT	73521	04/16/2009	04/17/2009		274.72
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	09-000844/CDA	09-037	04/16/2009	04/17/2009		700.00
CHILD ABUSE & FORENSIC	2009 010-419-016	DNA LAB FEES	09-001160/CDA	09-048	04/16/2009	04/17/2009		700.00
CHILD ABUSE & FORENSIC	2009 010-419-015	WITNESS EXPENSE	10,720/LEWIS, SARAH	158-06CT	04/16/2009	04/17/2009		150.00
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	13929550	03/30/2009	04/17/2009		85.30
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT	13929550A	03/30/2009	04/17/2009		44.77
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	13929549	03/30/2009	04/17/2009		85.30
CIT TECHNOLOGY FIN SERV	2009 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	13929549A	03/30/2009	04/17/2009		44.76
CMA COMMUNICATIONS CABL	2009 010-427-010	JAIL SUPPLIES	163030408/TCJAIL	163030408:4-	04/15/2009	04/17/2009		95.35
CODE BLUE POLICE SUPPLY	2009 010-428-041	UNIFORMS, ETC.	S912 PANELS/CONSTAB	25746CONS3	04/01/2009	04/17/2009		44.95
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TCSO	25746TCSO	04/15/2009	04/17/2009		559.40
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TCSO	25610	04/15/2009	04/17/2009		899.00
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TCSO	25575	04/15/2009	04/17/2009		650.00
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CO. S O	25691	04/15/2009	04/17/2009		274.00
COLOR GRAPHICS CO.	2009 010-420-007	OFFICE SUPPLIES	TY CO TAX OFFICE	103635	04/14/2009	04/17/2009		325.00
COLOR GRAPHICS CO.	2009 010-420-007	OFFICE SUPPLIES	TY CO TAX OFFICE	103637	04/14/2009	04/17/2009		763.38
CORRECT RX PHARMACY SER	2009 010-427-043	PRISONER MEDICAL	CARTENTER, LEWIS	11147	04/15/2009	04/17/2009		5.82
CORRECT RX PHARMACY SER	2009 010-427-043	PRISONER MEDICAL	MURCHISON, ULYSSES	11147A	04/15/2009	04/17/2009		5.03
CORRECT RX PHARMACY SER	2009 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	11147B	04/15/2009	04/17/2009		5.60
COXE, RAY PHD	2009 010-408-099	PSYCHIATRIC & ME	HADNOT, ARTHUR	11,050/HADNO	03/24/2009	04/17/2009		200.00
DATA COLLECTION SPECIAL	2009 010-426-007	OFFICE SUPPLIES	TCEM	6898	04/15/2009	04/17/2009		65.86
DE LAGE LANDEN PUBLIC F	2009 010-419-007	OFFICE SUPPLIES	19151/CDA	1130910	04/16/2009	04/17/2009		90.35
DE LAGE LANDEN PUBLIC F	2009 010-419-007	OFFICE SUPPLIES	19151/CDA	1439299	04/16/2009	04/17/2009		90.35
DEPARTMENT OF STATE HEA	2009 010-402-009	TELEPHONE	3/1-31/09:COCLK	9074	04/16/2009	04/17/2009		118.95
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	ENDSLEY, JAMES H.	4-5-09:00075	04/15/2009	04/17/2009		492.99
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	SPELL, RACHELL	3-4-09:03774	04/15/2009	04/17/2009		492.99
DON'S HEATING & AIR	2009 010-442-010	REPAIRS TO COURT	65.00-LABOR/TAX	5784	04/16/2009	04/17/2009		65.00
DP SOLUTIONS, INC.	2009 010-440-007	SUPPLIES	PARTS/COCLK	225424	04/15/2009	04/17/2009		137.13
DP SOLUTIONS, INC.	2009 010-440-012	EQUIPMENT REPAIR	676.71-LABOR/COCLK	225359	04/15/2009	04/17/2009		1,352.91
EAST TEXAS REGIONAL WAT	2009 010-401-099	CONTINGENCY FOR	2009 CASH CONTRIBUT	FY2009	03/19/2009	04/17/2009		231.00
EAST TEXAS SUPPORT SERV	2009 010-401-031	TYLER COUNTY AGI	NUTRITION CTR/DRAW	2ND, QTR2009	04/15/2009	04/17/2009		3,750.00
ENERGY	2009 010-442-032	UTILITIES-BEST B	3468292/BEST BLDG.	3468292:4-09	04/15/2009	04/17/2009		116.06

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2009 010-442-038	UTILITIES-JUSTIC	1727262/JUSTICE CTR	1727262:4-09	04/15/2009	04/17/2009		103.23
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	106.70-LABOR/TCSO	14040110	04/15/2009	04/17/2009		120.65
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	34.95-LABOR/TCSO	14040305	04/15/2009	04/17/2009		61.70
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSO	14040359	04/15/2009	04/17/2009		41.25
FEDEX	2009 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	9-127-84628	04/15/2009	04/17/2009		16.31
FP MAILING SOLUTIONS	2009 010-440-018	EQUIPMENT LEASE	500065071/TAX OFFFI	R1090065286	04/14/2009	04/17/2009		7.75
GOODWIN-LASITER, INC.	2009 010-453-048	BEST BUILDING RE	6-L JOB 203020:2-22	MARCH10,2009	04/15/2009	04/17/2009		1,589.41
GRAHAM, G W PHD	2009 010-426-042	EMPLOYEE PHYSICA	MARSHALL,CHUCK	3-17-09CM	04/15/2009	04/17/2009		125.00
GRAHAM, G W PHD	2009 010-426-042	EMPLOYEE PHYSICA	COSTELLO,TROY	3-17-09TC	04/15/2009	04/17/2009		125.00
GRAVES HUMPHRIES STAHL,	2009 010-363-021	JUSTICE-OF-PEACE	PC30-FEB.09/JP1	17396	04/15/2009	04/17/2009		826.70
GRAVES HUMPHRIES STAHL,	2009 010-363-021	JUSTICE-OF-PEACE	PC30-MARCH09/JP1	17396A	04/15/2009	04/17/2009		624.70
HALL,RHONDA	2009 010-422-012	TRAVEL,TRAINING	C.I.R.A. TYLER/PER	17785	04/15/2009	04/17/2009		50.00
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VETS	1404688	04/08/2009	04/17/2009		75.96
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	185084/TAX OFFICE	1397528	04/14/2009	04/17/2009		39.46
INDOFF OFFICE SUPPLIES	2009 010-419-007	OFFICE SUPPLIES	185596/CDA	1405754	04/16/2009	04/17/2009		36.83
INNOVATIVE LEASING ,	2009 010-440-018	EQUIPMENT LEASE	0010034127001/TAX	67459779336	04/14/2009	04/17/2009		214.07
INNOVATIVE OFFICE SYSTE	2009 010-420-007	OFFICE SUPPLIES	TY CO TAX OFFICE	123112	04/14/2009	04/17/2009		5.01
JANA KENNON, COUNTY CLE	2009 010-408-099	PSYCHIATRIC & ME	THOMAS,ARTHUR	MED-0379	04/08/2009	04/17/2009		665.00
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CARPENTER,LEWIS	3-25-09	04/15/2009	04/17/2009		18.40
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	CORLEY,STEVEN	3-25-09A	04/15/2009	04/17/2009		23.75
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	MANUEL,RICKY	3-25-09B	04/15/2009	04/17/2009		137.36
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	MURCHISON,ULYSES	3-25-09C	04/15/2009	04/17/2009		47.65
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	TCSO	3-25-09D	04/15/2009	04/17/2009		31.57
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	SPELL,ROEHEL	3-25-09E	04/15/2009	04/17/2009		11.44
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	TERRELL,WALLACE	3-25-09F	04/15/2009	04/17/2009		68.81
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	WILLIS,PETREE	98377/WILLIS	04/15/2009	04/17/2009		323.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	COJUD/TRANSCRIPT	TCC/JLB#0316	04/16/2009	04/17/2009		225.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	COJUD/PER DIEM	TCC/JLB#0316	04/16/2009	04/17/2009		225.00
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	COJUD/MILEAGE	TCC/JLB#0316	04/16/2009	04/17/2009		132.00
KEY EQUIPMENT FINANCE	2009 010-440-018	EQUIPMENT LEASE	500065071/TAX OFFFI	591112286190	04/14/2009	04/17/2009		115.00
KRYSTAL CLEAR PROMOTION	2009 010-426-008	DEPUTIES SUPPLIE	TCSO/SUPPLIES	370	04/15/2009	04/17/2009		252.48
KRYSTAL CLEAR PROMOTION	2009 010-426-008	DEPUTIES SUPPLIE	TCSO/SUPPLIES	388	04/15/2009	04/17/2009		295.00
L-3 COM MOBILE VISION,	2009 010-426-008	DEPUTIES SUPPLIE	TCSO	0137024-IN	04/15/2009	04/17/2009		162.00
LAKES AREAS SEPTIC & SL	2009 010-401-099	CONTINGENCY FOR	DOGWOOD FEST.	11218	04/15/2009	04/17/2009		1,250.00
LAKEWAY TIRE & SERVICE	2009 010-426-029	GAS, OIL, GREASE	3.00-LABOR/TCSO	022913	04/15/2009	04/17/2009		49.95
LAKEWAY TIRE & SERVICE	2009 010-426-030	TIRES, TUBES	36.50-LABOR/TCSO	023112	04/15/2009	04/17/2009		236.18
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	185.00-LABOR/TCSO	3-13-09TCSO	04/15/2009	04/17/2009		185.00
LARRY TREST AUTO BROKER	2009 010-426-028	REPAIRS TO VEHIC	50.00-LABOR/TCSO	12-10-08TCSO	04/15/2009	04/17/2009		108.95
LARRY TREST AUTO BROKER	2009 010-442-010	REPAIRS TO COURT	85.00-LABOR/CMSRV	3-4-09CMSRV	04/15/2009	04/17/2009		90.50
LASON SYSTEMS, INC.	2009 010-440-007	SUPPLIES	PARTS/COCLK	INV0228740	04/15/2009	04/17/2009		1,522.80
LC CONTAINER, LLC	2009 010-401-099	CONTINGENCY FOR	REDCROSS 20'CONTAIN	527A	04/08/2009	04/17/2009		1,500.00
LEAL, ROBIN	2009 010-439-023	OUT-OF-COUNTY TR	TEEA KIRBYVILLE/MIL	03/17/09RL	04/14/2009	04/17/2009		39.93
LEAL, ROBIN	2009 010-439-023	OUT-OF-COUNTY TR	MENTOR LIVINGSTO/MI	03/25/09RL	04/14/2009	04/17/2009		35.64
LEAL, ROBIN	2009 010-439-023	OUT-OF-COUNTY TR	LIVESTOCK TRINIT/MI	03/26/09RL	04/14/2009	04/17/2009		35.64
LEAL, ROBIN	2009 010-439-023	OUT-OF-COUNTY TR	TEAFCS NAC06DOCH/MI	03/30/09RL	04/14/2009	04/17/2009		76.89
LUSK, LAVERNE	2009 010-415-044	COMMITMENTS	GOODE,LEVI	MI37236/GOOD	04/15/2009	04/17/2009		150.00
MANN, ROBERT H ATTY	2009 010-408-055	COURT APPOINTED	CLANON, JR.MICHAEL F	11,072/CLANON	04/15/2009	04/17/2009		350.00
MARC	2009 010-427-010	JAIL SUPPLIES	00-7114934/TCSO	0383725-IN	04/15/2009	04/17/2009		206.39
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED	LEWIS,BARDEN LEE	11,101/LEWIS	04/15/2009	04/17/2009		350.00
MCGREGOR, DEBORAH LYNN,	2009 010-419-007	OFFICE SUPPLIES	10,720/BRYANT,CHARL	093003	04/16/2009	04/17/2009		70.00
MGT OF AMERICA INC.	2009 010-401-099	CONTINGENCY FOR	04-00-79-3511/CDA	17456	04/16/2009	04/17/2009		10,998.00
MICRO IMAGES - MI	2009 010-440-007	SUPPLIES	PARTS/COCLK	53661	04/15/2009	04/17/2009		84.50
MOBILEXUSA	2009 010-427-043	PRISONER MEDICAL	CORNETT,GATES/74563	14487:02-200	04/15/2009	04/17/2009		50.00
MODICA BROTHERS	2009 010-426-028	REPAIRS TO VEHIC	130.00-LABOR/TCSO	MARCH09TCSO	04/15/2009	04/17/2009		555.53
MODICA BROTHERS	2009 010-426-029	GAS, OIL, GREASE	12.00-LABOR/TCSO	MARCH09TCSOB	04/15/2009	04/17/2009		225.39

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
MODICA BROTHERS	2009 010-426-030	TIRES, TUBES	136.00-LABOR/TCSO	MARCH09TCSOC	04/15/2009	04/17/2009		1,088.24
MODICA BROTHERS	2009 010-442-010	REPAIRS TO COURT	24.50-LABOR/CMSRV	W-249843	04/15/2009	04/17/2009		102.21
MUSIC MOUNTAIN WATER CO	2009 010-422-007	OFFICE SUPPLIES	79996800/AUD	304021095	04/15/2009	04/17/2009		35.12
NALCOM WIRELESS COMMUNI	2009 010-426-033	RADIO MAINTENANC	PARTS/TCSO	27187	04/15/2009	04/17/2009		216.70
NALCOM WIRELESS COMMUNI	2009 010-426-033	RADIO MAINTENANC	60.00-LABOR/TCSO	26961	04/15/2009	04/17/2009		60.00
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	11717A	04/15/2009	04/17/2009		225.00
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-256416	04/15/2009	04/17/2009		3.99
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-258490	04/15/2009	04/17/2009		37.98
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-259337	04/15/2009	04/17/2009		12.49
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-259686	04/15/2009	04/17/2009		12.49
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-262210	04/15/2009	04/17/2009		9.48
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	PCM90898	04/15/2009	04/17/2009		91.67
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-265698	04/15/2009	04/17/2009		47.96
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHIC	596507/TCSO	1451-266150	04/15/2009	04/17/2009		218.49
PARKER LUMBER	2009 010-427-010	JAIL SUPPLIES	22760/TCSO	14501	04/15/2009	04/17/2009		8.28
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	13764	04/16/2009	04/17/2009		6.87
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	13804	04/16/2009	04/17/2009		248.42
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	13836	04/16/2009	04/17/2009		7.79
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURT	22725/COURTHOUSE	14537	04/16/2009	04/17/2009		69.93
FILGRIM INSURANCE	2009 010-420-014	BONDS	CRUSE, L./098DND6899	308	04/14/2009	04/17/2009		117.50
PITNEY BOWES	2009 010-411-007	OFFICE SUPPLIES	8447477/JPI	8447477-MR09	04/15/2009	04/17/2009		142.50
PITNEY BOWES	2009 010-426-007	OFFICE SUPPLIES	8447477/TCSO	8447477-MR09	04/15/2009	04/17/2009		142.50
POWERS, CAROL	2009 010-411-012	TRAINING & EDUCA	REIMB AIRPORT BAG	15614	04/16/2009	04/17/2009		15.00
POWERS, MILTON	2009 010-413-012	TRAINING & EDUCA	JP SEMINAR/PER DIEM	4/21-24/09JP	04/15/2009	04/17/2009		200.00
QUILL CORPORATION	2009 010-420-007	OFFICE SUPPLIES	C6076298/TAX	5497156	04/14/2009	04/17/2009		23.33
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C6076298/TAX	5431515	04/14/2009	04/17/2009		864.95
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C6076298/TAX	5369910	04/14/2009	04/17/2009		816.60
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C6076298/TAX	5363170	04/14/2009	04/17/2009		72.60
QUILL CORPORATION	2009 010-420-007	OFFICE SUPPLIES	C6076298/TAX	4732923	04/14/2009	04/17/2009		38.28
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C3338775/EXT	5654249	04/15/2009	04/17/2009		266.38
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT	5654249A	04/15/2009	04/17/2009		341.94
RADIOLOGY ASSOCIATES	2009 010-427-043	PRISONER MEDICAL	CLARK, JOHN	3-18-09:7074	04/15/2009	04/17/2009		142.00
RADIOLOGY ASSOCIATES	2009 010-427-043	PRISONER MEDICAL	TERRELL, WALLACE	2-24-09:6969	04/15/2009	04/17/2009		82.00
SAMPSON, DOUGLAS	2009 010-442-010	REPAIRS TO COURT	TYLER CO COURTHOUSE	09-1007-4	04/15/2009	04/17/2009		75.00
SEXAUER, J A , INC	2009 010-442-013	REPAIRS AT JUSTI	PARTS/JUSTICE CTR.	197910938	04/15/2009	04/17/2009		1,192.93
SIMMONS, ANDREA CSR	2009 010-419-007	OFFICE SUPPLIES	10,139/HADNOT CHARL	1,186	04/16/2009	04/17/2009		19.50
SOUTHEAST TEXAS FORENSI	2009 010-401-043	AUTOPSIES	ALDY, JANET LYNN	09-0353	03/24/2009	04/17/2009		1,500.00
SOUTHWESTERN FINANCIAL	2009 010-407-007	OFFICE SUPPLIES	90126/DSCLK	14625	04/14/2009	04/17/2009		359.10
SPARKLETT & SIERRA SPR	2009 010-440-007	SUPPLIES	21549393631084/TAX	03093631084	04/14/2009	04/17/2009		29.01
STAMPS OFFICE SUPPLY	2009 010-440-007	SUPPLIES	TY CO JP1	060007	04/14/2009	04/17/2009		84.00
STAMPS OFFICE SUPPLY	2009 010-411-007	OFFICE SUPPLIES	TY CO JP1	060007A	04/14/2009	04/17/2009		35.88
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TCSO	059964	04/15/2009	04/17/2009		179.20
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TCSO	060087	04/15/2009	04/17/2009		308.02
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUDITOR-DP	10-42247	03/25/2009	04/17/2009		212.55
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUDITOR-DP	10-42246	03/25/2009	04/17/2009		37.98
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUDITOR	10-43069	04/03/2009	04/17/2009		164.28
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUDITOR-DP	10-43058	04/03/2009	04/17/2009		335.18
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUD.	10-43835	04/14/2009	04/17/2009		7.59
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUD.	10-43834	04/14/2009	04/17/2009		28.49
STORY-WRIGHT	2009 010-421-007	OFFICE SUPPLIES	104307/AUD.	10-43834A	04/14/2009	04/17/2009		3.03
STORY-WRIGHT	2009 010-426-007	OFFICE SUPPLIES	103363/TCSO	10-43039	04/15/2009	04/17/2009		585.96
STORY-WRIGHT	2009 010-413-007	OFFICE SUPPLIES	JP3	20-44020	04/15/2009	04/17/2009		235.73
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX	10-43038	04/16/2009	04/17/2009		20.00
STORY-WRIGHT	2009 010-442-007	JANITORS SUPPLIE	104942/COJUD	10-40727	04/16/2009	04/17/2009		41.72
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TCSO	94293	04/15/2009	04/17/2009		15.78

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTI	TCSO	93954	04/15/2009	04/17/2009		3.87
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURT	TY CO COURTHOUSE	3/2009COURTH	04/16/2009	04/17/2009		189.05
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	903160215	04/15/2009	04/17/2009		882.79
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	903230176	04/15/2009	04/17/2009		832.84
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	903300185	04/15/2009	04/17/2009		1,245.30
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	904060197	04/15/2009	04/17/2009		1,019.36
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	904090224	04/15/2009	04/17/2009		16.98
T. BELL SERVICES	2009 010-426-028	REPAIRS TO VEHIC	65.00-LABOR/TCSO	4-6-09TCSO	04/15/2009	04/17/2009		65.00
TCH FAMILY MEDICAL CLI	2009 010-401-098	MISCELLANEOUS EX	THORNBURG,BRETT 330	820	03/24/2009	04/17/2009		69.00
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5659	04/16/2009	04/17/2009		270.00
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5608	04/16/2009	04/17/2009		504.75
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5633	04/16/2009	04/17/2009		471.80
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5547	04/16/2009	04/17/2009		846.45
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5486	04/16/2009	04/17/2009		596.80
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5450	04/16/2009	04/17/2009		549.50
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5539	04/16/2009	04/17/2009		808.20
TELSTAR SPECIALTY PRODU	2009 010-442-007	JANITORS SUPPLIE	TY CO COURTHOUSE	5581	04/16/2009	04/17/2009		369.48
TEXAS IMAGING SYSTEMS	2009 010-426-007	OFFICE SUPPLIES	PARTS/TCSO	18861A	04/15/2009	04/17/2009		60.00
TEXAS IMAGING SYSTEMS	2009 010-440-007	SUPPLIES	PARTS/COURTHOUSE	18720A	04/15/2009	04/17/2009		332.97
TEXAS IMAGING SYSTEMS	2009 010-440-012	EQUIPMENT REPAIR	105.00-LABOR/COCLK	104530	04/16/2009	04/17/2009		105.00
TEXAS JUSTICE COURT JUD	2009 010-411-007	OFFICE SUPPLIES	2009MEMBERSHIP/JP1	APRIL2009JP1	04/14/2009	04/17/2009		75.00
THE CAP SHOP	2009 010-442-008	UNIFORMS	TY CO JUDGE	APRIL09COJUD	04/15/2009	04/17/2009		10.00
THE PRINTERY	2009 010-422-007	OFFICE SUPPLIES	BUDGET BOOKS/AUD	12189	04/08/2009	04/17/2009		45.95
THERMACON SERVICE COMPA	2009 010-442-013	REPAIRS AT JUSTI	340.00-LABOR/TCSO	1715305	04/15/2009	04/17/2009		490.10
TIMBERLINE CONSTRUCTORS	2009 010-453-048	BEST BUILDING RE	JOB# 986/5 PMT/JB B	6702-1992:3-	03/19/2009	04/17/2009		126,871.00
TIMBERLINE CONSTRUCTORS	2009 010-453-048	BEST BUILDING RE	JOB#986/6 PMT.JB BE	6702-1992:4-	04/15/2009	04/17/2009		100,181.00
TIMBERHANS SUPPLY	2009 010-401-099	CONTINGENCY FOR	MOWER/CMSRV	219978	04/15/2009	04/17/2009		9,600.00
TIMBERHANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	OIL/CMSRV	220310	04/15/2009	04/17/2009		12.00
TIMBERHANS SUPPLY	2009 010-442-010	REPAIRS TO COURT	50.00-LABOR/CMSRV	4121	04/15/2009	04/17/2009		76.95
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TCSO	262203	04/15/2009	04/17/2009		15.50
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TCSO	263100	04/15/2009	04/17/2009		7.75
TOLARS FEED AND OUTDOOR	2009 010-426-023	ANIMAL CONTROL	TCSO	263917	04/15/2009	04/17/2009		23.85
TURNER TINA	2009 010-411-012	TRAINING & EDUCA	REIMB AIRPORT BAG	17397	04/15/2009	04/17/2009		15.00
TURNER TINA	2009 010-411-012	TRAINING & EDUCA	TJCTC-JP1/MILEAGE	3/31/09-4/3/	04/16/2009	04/17/2009		111.10
TURNER TINA	2009 010-411-012	TRAINING & EDUCA	TJCTC-JP1/AIRPARK	3/31/09-4/3/	04/16/2009	04/17/2009		31.39
TURNER TINA	2009 010-411-012	TRAINING & EDUCA	TJCTC-JP1/SHUTTLE	3/31/09-4/3/	04/16/2009	04/17/2009		104.00
TURNER TINA	2009 010-411-012	TRAINING & EDUCA	TJCTC-JP1/BAG	3/31/09	04/16/2009	04/17/2009		15.00
TYLER COUNTY BOOSTER	2009 010-423-007	OFFICE SUPPLIES	7768/ENV. - TREAS	0015677	03/17/2009	04/17/2009		581.00
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	11/05/08 SHERIFF'S	0014305	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	11/12/08 SHERIFF'S	0014398	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	11/19/08 SHERIFF'S	0014456	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	12/10/08 SHERIFF'S	0014767	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	12/17/08 SHERIFF'S	0014837	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	12/24/08 SHERIFF'S	0014940	04/01/2009	04/17/2009		39.40
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	1/8/09 SHERIFF'S AD	0015109	04/01/2009	04/17/2009		59.10
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	1/15/09 SHERIFF'S A	0015181	04/01/2009	04/17/2009		59.10
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	1/22/09 SHERIFF'S A	0015243	04/01/2009	04/17/2009		59.10
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	1/29/09 SHERIFF'S A	0015312	04/01/2009	04/17/2009		59.10
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	2/5/09 SHERIFF'S AD	0015418	04/01/2009	04/17/2009		63.00
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	2/12/09 SHERIFF'S A	0015496	04/01/2009	04/17/2009		63.00
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	2/19/09 SHERIFF'S A	0015610	04/01/2009	04/17/2009		42.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	PERKINS,ROBERT W.	8269/PERKINS	03/17/2009	04/17/2009		55.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EX	GIUSTINIANO,TOBIE A	2045/GIUSTIN	03/17/2009	04/17/2009		40.00
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	MANUEL,BRICKEY JUAN	4/1-6/09:536	04/15/2009	04/17/2009		763.34
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	JACKS,NATASHA LYNN	39798/12-6-0	04/15/2009	04/17/2009		324.12

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	SPELL,RACHELL	52386/3-4-09	04/15/2009	04/17/2009		1,398.63
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH	803035	04/15/2009	04/17/2009		5,109.91
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TCSOIVAN	803023	04/15/2009	04/17/2009		102.24
U PUMP IT	2009 010-442-010	REPAIRS TO COURT	UP TYCD COURTHOUSE	803029	04/15/2009	04/17/2009		356.57
US BANK CORPORATE TRUST	2009 010-401-035	HOUSING OF TCSO	97253010-NEWTON CMT	205090101TY	04/02/2009	04/17/2009		8,864.25
US BANK CORPORATE TRUST	2009 010-401-035	HOUSING OF TCSO	97253010/MARCH09	205090303TY	04/15/2009	04/17/2009		2,385.00
US FLAG AND FLAGPOLE	2009 010-442-013	REPAIRS AT JUSTI	TY CO JUDGE	09-0688	04/16/2009	04/17/2009		181.85
VERIZON WIRELESS	2009 010-426-009	TELEPHONE	90993685500001/TCSO	1533940812	04/15/2009	04/17/2009		672.37
VERIZON WIRELESS	2009 010-442-010	REPAIRS TO COURT	32117801900001/COJU	1535551656	04/16/2009	04/17/2009		92.17
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	41899838600002/VETS	1537690714	04/16/2009	04/17/2009		85.54
WAL-MART COMMUNITY	2009 010-430-007	OFFICE SUPPLIES	50005595/DPS	5595:3-09	04/14/2009	04/17/2009		75.08
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	50005595/DPS	5595:3-09A	04/14/2009	04/17/2009		63.94
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCSO	7809:3-09TCS	04/15/2009	04/17/2009		85.32
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00776899/COCLK	6899:3-09COC	04/15/2009	04/17/2009		66.04
WAL-MART COMMUNITY	2009 010-402-007	OFFICE SUPPLIES	00776899/COCLK	6899:3-09COC	04/15/2009	04/17/2009		13.39
WALLING SIGNS & GRAPHIC	2009 010-426-007	OFFICE SUPPLIES	TYCOSH	41621	04/15/2009	04/17/2009		283.00
WALLING SIGNS & GRAPHIC	2009 010-426-028	REPAIRS TO VEHIC	TYCOSH	41647	04/15/2009	04/17/2009		810.00
WEATHERFORD, BRYAN	2009 010-411-012	TRAINING & EDUCA	JP SEMINAR/PER DIEM	4/21-24/09JP	04/15/2009	04/17/2009		200.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	SERVICE/JUPRO	659	03/19/2009	04/17/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	250.00-LABOR/TCSO	673	04/15/2009	04/17/2009		250.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	125.00-LABOR/TCSO	693	04/15/2009	04/17/2009		125.00
WEB STORM COMPUTERS	2009 010-440-007	SUPPLIES	PARTS/TCSO	693A	04/15/2009	04/17/2009		150.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/EM	676	04/16/2009	04/17/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/CDA	670	04/16/2009	04/17/2009		50.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SER	50.00-LABOR/CDA	665	04/16/2009	04/17/2009		50.00
WEB STORM COMPUTERS	2009 010-440-007	SUPPLIES	PARTS/CDA	665A	04/16/2009	04/17/2009		69.00
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF.	THORNBURG,BRETT/BDN	2/17/09-13S.	03/17/2009	04/17/2009		71.00
WILSON INSURANCE	2009 010-427-014	BONDS	MARSHALL,CHUCK	2/17/09-13CM	03/17/2009	04/17/2009		71.00
WILSON INSURANCE	2009 010-419-014	BONDS	68823045/CDA	02/08/09-10C	04/16/2009	04/17/2009		100.00
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACT	711323717/DSCLK	039122622	04/14/2009	04/17/2009		88.00
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACT	711323717/DSCLK	039535410	04/14/2009	04/17/2009		88.00

151.85
R.H.

347,810.72

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
A & M WIRELESS	2009 021-451-028	MACHINERY MAINT	TY CD PCT1	037150	04/14/2009	04/17/2009		27.95
A-1 JOHNNY PORTABLE TOI	2009 021-451-028	MACHINERY MAINT	TY CD PCT.1	85566	04/14/2009	04/17/2009		36.17
D & J TIRE, INC	2009 021-451-030	TIRES, TUBES	PARTS/PCT1	H71683	04/14/2009	04/17/2009		1,155.26
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCD PCT1	91829	04/14/2009	04/17/2009		946.49
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCD PCT1	91945	04/14/2009	04/17/2009		1,357.50
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCD PCT1	91947	04/14/2009	04/17/2009		1,249.60
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCD PCT1	709283	04/14/2009	04/17/2009		55.15
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINT	00160100/PCT1	19609991	04/14/2009	04/17/2009		299.99
JERRYS SAW SHOP	2009 021-451-028	MACHINERY MAINT	0-LABOR/PCT1	017800	04/14/2009	04/17/2009		21.99
MATTS AUTOMOTIVE	2009 021-451-028	MACHINERY MAINT	226.13-LABOR/PCT1	4-14-09PCT1	04/15/2009	04/17/2009		226.13
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	45.00-LABOR/PCT1	W-248790	04/14/2009	04/17/2009		45.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	25.00-LABOR/PCT1	W-248825	04/14/2009	04/17/2009		57.96
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	0-LABOR/PCT1	W-248900	04/14/2009	04/17/2009		303.93
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	81.00-LABOR/PCT1	W-249533	04/14/2009	04/17/2009		81.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	102.00-LABOR/PCT1	W-249551	04/14/2009	04/17/2009		198.05
MUSTANG CAT	2009 021-451-028	MACHINERY MAINT	723.20-LABOR/PCT1	WORK00563770	04/14/2009	04/17/2009		5,267.45
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	591681/PCT1	1451-263872	04/14/2009	04/17/2009		2.99
OFFICE DEPOT	2009 021-451-040	MISCELLANEOUS SU	TY CD PCT1	469963849-00	04/15/2009	04/17/2009		26.35
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14059	04/14/2009	04/17/2009		23.46
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14061	04/14/2009	04/17/2009		16.99
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14090	04/14/2009	04/17/2009		6.79
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14106	04/14/2009	04/17/2009		10.99
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14108	04/14/2009	04/17/2009		7.00
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14574	04/14/2009	04/17/2009		37.25
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14578	04/14/2009	04/17/2009		39.99
PARKER LUMBER	2009 021-451-028	MACHINERY MAINT	22700/PCT1	14607	04/14/2009	04/17/2009		32.85
PRO RENTAL	2009 021-451-032	ROAD MATERIAL	TY CD PCT1	1006145	04/14/2009	04/17/2009		1,350.00
R&D HARDWARE & FEED	2009 021-451-028	MACHINERY MAINT	TY CD PCT.1	37/38/39	04/14/2009	04/17/2009		120.83
STORY-WRIGHT	2009 021-451-040	MISCELLANEOUS SU	105104/PCT1	10-41426	04/14/2009	04/17/2009		32.29
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINT	TY CD PCT1	94134/94179	04/15/2009	04/17/2009		18.77
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINT	PARTS/PCT1	25980H	04/14/2009	04/17/2009		35.52
THE CAP SHOP	2009 021-451-044	UNIFORMS	TY CD PCT1	MAR/APRIL09P	04/15/2009	04/17/2009		112.60
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	0-LABOR/PCT1	219904	04/14/2009	04/17/2009		6.20
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	0-LABOR/PCT1	219980	04/14/2009	04/17/2009		115.02
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINT	0-LABOR/PCT1	219986	04/14/2009	04/17/2009		67.14
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	418424	04/14/2009	04/17/2009		4.40
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	418651	04/14/2009	04/17/2009		5.50
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINT	7050/PCT1	418743	04/14/2009	04/17/2009		4.64
WAL-MART COMMUNITY	2009 021-451-040	MISCELLANEOUS SU	00195371/PCT1	5371:4-09PCT	04/14/2009	04/17/2009		58.54

 13,465.73

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP PD NO	AMOUNT
ATTOYAC CONSTRUCTION, L	2009 023-451-032	ROAD MATERIAL	TY CO PCT3	2092	04/15/2009	04/17/2009	499.04
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	91916	04/15/2009	04/17/2009	765.98
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	91917	04/15/2009	04/17/2009	923.49
JACK ALEXANDER, LTD.	2009 023-451-032	ROAD MATERIAL	TY CO PCT3	18773	04/14/2009	04/17/2009	2,384.92
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	26.00-LABOR/PCT3	022805	04/15/2009	04/17/2009	296.80
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	PARTS/PCT3	022834	04/15/2009	04/17/2009	9.95
LAKEWAY TIRE & SERVICE	2009 023-451-030	TIRES, TUBES	146.25-LABOR/PCT3	022927	04/15/2009	04/17/2009	196.20
MARTINS TRU-VALUE HDWE.	2009 023-451-028	MACHINERY MAINT	TY CO PCT3	0012696	04/14/2009	04/17/2009	36.42
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	0-LABOR/PCT3	W-249576	04/14/2009	04/17/2009	133.95
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	88.45-LABOR/PCT3	W-249610	04/14/2009	04/17/2009	88.45
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2552286	04/14/2009	04/17/2009	383.45
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2553993	04/14/2009	04/17/2009	201.65
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2561260	04/14/2009	04/17/2009	83.33
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2561261	04/14/2009	04/17/2009	250.06
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2561262	04/14/2009	04/17/2009	154.16
MUSTANG CAT	2009 023-451-028	MACHINERY MAINT	PARTS/PCT3	PART2561263	04/14/2009	04/17/2009	41.33
OFFICE DEPOT	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3	469963849-00	04/15/2009	04/17/2009	56.49
POWERPLAN	2009 023-451-028	MACHINERY MAINT	8850494392/PCT3	J05195	04/15/2009	04/17/2009	940.08
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3 BARN	3-20-09PCT3	04/15/2009	04/17/2009	35.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3 BARN	4-3-09PCT3	04/15/2009	04/17/2009	35.00
SHIELD INDUSTRIES, INC.	2009 023-451-028	MACHINERY MAINT	TY CO PCT.3	33881A	04/15/2009	04/17/2009	85.80
STAPLES CREDIT PLAN	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3	1586662001	04/14/2009	04/17/2009	58.47
STAPLES CREDIT PLAN	2009 023-451-040	MISCELLANEOUS SU	TY CO PCT3	9371359001	04/14/2009	04/17/2009	86.85
SULLIVANS HARDWARE	2009 023-451-028	MACHINERY MAINT	TY CO PCT3	94256/94179C	04/15/2009	04/17/2009	8.82
THE CAP SHOP	2009 023-451-044	UNIFORMS	TY CO PCT3	APRIL09PCT3	04/15/2009	04/17/2009	15.00
THE SIGN MEN	2009 023-451-032	ROAD MATERIAL	TY CO PCT3	09229	04/15/2009	04/17/2009	109.13
TRUCK & EQUIPMENT REPAI	2009 023-451-028	MACHINERY MAINT	35.00-LABOR/PCT3	0008063	04/15/2009	04/17/2009	35.00
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	417934	04/14/2009	04/17/2009	49.12
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	417963	04/14/2009	04/17/2009	47.95
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINT	7052/PCT3	418884	04/14/2009	04/17/2009	65.60
U PUMP IT	2009 023-451-029	GAS, OIL, GREASE UP	TYCO PCT3	803032	04/15/2009	04/17/2009	91.55

 8,169.04

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TSP PD NO	AMOUNT
APAC TEXAS, INC.	2009 024-451-032	ROAD MATERIAL	210162/PCT4	200035282	04/15/2009	04/17/2009	995.61
APAC TEXAS, INC.	2009 024-451-032	ROAD MATERIAL	210162/PCT4	200035705	04/15/2009	04/17/2009	924.33
BILLY WILLIAMS TRUCKING	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	04032009PCT4	04/15/2009	04/17/2009	3,011.99
C & M RENTAL, L.P.	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	1278	04/15/2009	04/17/2009	3,206.25
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	01423/PCT4	084581219	04/15/2009	04/17/2009	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	01423/PCT4	084579899	04/15/2009	04/17/2009	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	01423/PCT4	084578593	04/15/2009	04/17/2009	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	01423/PCT4	084577289	04/15/2009	04/17/2009	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	01423/PCT4	084575973	04/15/2009	04/17/2009	37.00
ELLIOTT ELECTRIC SUPPLY	2009 024-451-028	MACHINERY MAINT	3223109/PCT4	32-49760-01	04/14/2009	04/17/2009	106.18
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	91875	04/15/2009	04/17/2009	1,633.48
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	91901	04/15/2009	04/17/2009	595.60
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	91900	04/15/2009	04/17/2009	471.68
JACK ALEXANDER, LTD.	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	18750	04/15/2009	04/17/2009	2,435.48
JASPER COUNTY TRACTOR F	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	87857	04/15/2009	04/17/2009	67.15
KEVIN'S A/C & ELECTRICA	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	117	04/15/2009	04/17/2009	200.00
MARTINS TRU-VALUE HDWE.	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	0012653	04/15/2009	04/17/2009	24.88
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	5922	04/15/2009	04/17/2009	9.13
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	6089	04/15/2009	04/17/2009	108.20
MUSTANG CAT	2009 024-451-028	MACHINERY MAINT	PARTS/PCT4	PART2570400	04/15/2009	04/17/2009	410.40
MUSTANG CAT	2009 024-451-028	MACHINERY MAINT	PARTS/PCT4	PART2571211	04/15/2009	04/17/2009	937.60
OFFICE DEPOT	2009 024-451-040	MISCELLANEOUS SU	TY CO PCT4	469963849-00	04/15/2009	04/17/2009	18.50
REGIONS INTERSTATE BILL	2009 024-451-028	MACHINERY MAINT	400614/PCT4	447815	04/15/2009	04/17/2009	23.98
REGIONS INTERSTATE BILL	2009 024-451-028	MACHINERY MAINT	400614/PCT4	448403	04/15/2009	04/17/2009	100.06
REGIONS INTERSTATE BILL	2009 024-451-028	MACHINERY MAINT	400614/PCT4	X0030373651	04/15/2009	04/17/2009	62.58
SOUTHERN TIRE MART, LLC	2009 024-451-030	TIRES, TUBES	TY CO PCT4	64030569	04/15/2009	04/17/2009	1,612.00
SULLIVANS HARDWARE	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	94179D	04/15/2009	04/17/2009	3.25
TELSTAR SPECIALTY PRODU	2009 024-451-028	MACHINERY MAINT	TY CO PCT4	5611	04/15/2009	04/17/2009	39.95
THE CAP SHOP	2009 024-451-044	UNIFORMS	TY CO PCT4	APRIL09PCT4	04/15/2009	04/17/2009	15.00
TRUCK & EQUIPMENT REPAI	2009 024-451-028	MACHINERY MAINT	50.00-LABOR/PCT4	0008067	04/15/2009	04/17/2009	50.00
TYLER COUNTY PCT III	2009 024-496-023	TRANSFER TO R&B,	APRIL 09 TRANSFERS	APRIL09PCT3	04/15/2009	04/17/2009	1,513.42
							18,761.70

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
A-1 PLUMBING	2009 026-451-028	REPAIRS & MAINT	150.00-LABOR/AIRPO-	267505	04/14/2009	04/17/2009		150.00
ELLIOTT ELECTRIC SUPPLY	2009 026-451-028	REPAIRS & MAINT	TY CO RODEO	28-16080-02	04/14/2009	04/17/2009		60.57
ELLIOTT ELECTRIC SUPPLY	2009 026-451-028	REPAIRS & MAINT	TY CO RODEO	32-49428-01	04/14/2009	04/17/2009		66.92
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	13888	04/14/2009	04/17/2009		17.79
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	13950	04/14/2009	04/17/2009		17.17
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	13965	04/14/2009	04/17/2009		249.05
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	13972	04/14/2009	04/17/2009		111.15
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	14098	04/14/2009	04/17/2009		153.93
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	14252	04/14/2009	04/17/2009		36.89
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	14357	04/14/2009	04/17/2009		113.71
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	14358	04/14/2009	04/17/2009		3.98
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	14479	04/14/2009	04/17/2009		40.14
PARKER LUMBER	2009 026-451-028	REPAIRS & MAINT	22705/RODEO ARENA	13974	04/14/2009	04/17/2009		367.61
								1,388.91

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	709281	04/14/2009	04/17/2009		526.66
I.E.S.I.	2009 037-451-043	CONTAINER HAULS	TY CO COLLECTION CT	0003194886	04/14/2009	04/17/2009		2,397.00
I.E.S.I.	2009 037-451-043	CONTAINER HAULS	TY CO COLLECTION CT	0003198259	04/14/2009	04/17/2009		2,330.00
LAKeway TIRE & SERVICE	2009 037-451-028	MACHINERY MAINTENANCE	20.00-LABOR/COLL CT	022687	04/14/2009	04/17/2009		215.45
LAKeway TIRE & SERVICE	2009 037-451-028	MACHINERY MAINTENANCE	20.00-LABOR/COLL CT	022752	04/14/2009	04/17/2009		270.45
LONGHORN SEPTIC SERVICE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CT	841	04/14/2009	04/17/2009		475.00
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION	93885	04/14/2009	04/17/2009		2.49
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINTENANCE	PARTS/COLL CTR	219960	04/14/2009	04/17/2009		5.25
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINTENANCE	PARTS/COLL CTR	220436	04/14/2009	04/17/2009		6.00
TRUCK & EQUIPMENT REPAIR	2009 037-451-028	MACHINERY MAINTENANCE	40.00-LABOR/COLL.	0008066	04/14/2009	04/17/2009		45.00
WAL-MART COMMUNITY	2009 037-451-028	MACHINERY MAINTENANCE	10142157/COLL.CTR	2157:3-09COL	04/14/2009	04/17/2009		33.35

 6,304.65

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
DAVIS WRECKER SERVICE	2009 048-451-040	MISCELLANEOUS SU	TYL CO E.M.-IKE	7495	04/16/2009	04/17/2009		1,840.00
T.D. SHANE LOGGING	2009 048-451-029	GAS, OIL & GREAS	500 GALLONS DIESEL-	9/13-14/08IK	04/16/2009	04/17/2009		1,800.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	GEN MAINT/NUTR CTR/	R26184H	04/16/2009	04/17/2009		914.23
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	GEN MAINT/SENECA RD	R26186H	04/16/2009	04/17/2009		929.99
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	GEN MAINT/ELIJAH'S/	R26185H	04/16/2009	04/17/2009		816.05
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	GEN MAINT/IVANHOE/I	R26187H	04/16/2009	04/17/2009		987.29
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	FORKLIFT/IVANHOE/IK	26188H	04/16/2009	04/17/2009		751.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	FORKLIFT/WARRENFD/3	26188HA	04/16/2009	04/17/2009		918.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	FORKLIFT/FTBALL /14	26188HC	04/16/2009	04/17/2009		1,588.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	FKLIFT/1ST BAPT /8	26188HD	04/16/2009	04/17/2009		3,089.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	PALLET JACK/EDC/17	26188HE	04/16/2009	04/17/2009		475.00
TEJAS EQUIPMENT INC	2009 048-451-046	CONTRACT LABOR	FORKLIFT/COL VFD/4	26188HB	04/16/2009	04/17/2009		2,588.00
TYLER COUNTY PCT I	2009 048-361-013	FEMA REIMBURSEME	75%PW3926-IKE	20079	04/14/2009	04/17/2009		24,892.05
TYLER COUNTY PCT IV	2009 048-361-013	FEMA REIMBURSEME	75%PW3929-IKE	20080	04/14/2009	04/17/2009		39,125.19
								80,711.80

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TRP	PO NO	AMOUNT
A T & T MOBILITY	2009 053-437-010	UTILITIES	889251812/DWENS	4274:3-09	04/15/2009	04/17/2009		66.30
A T & T MOBILITY	2009 053-437-010	UTILITIES	799341401/CSCD	1225:4-09CSC	04/15/2009	04/17/2009		45.72
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & O	822001/CSCD	22001:3-09	04/08/2009	04/17/2009		29.97
CORRECTIONS SOFTWARE SD	2009 053-437-012	CCP-PROFESSIONAL MAY 2009/CSCD		22389	04/08/2009	04/17/2009		995.00
DE LAGE LANDEN PUBLIC F	2009 053-437-007	CCP SUPPLIES & O	270597/CSCD	1416615	04/08/2009	04/17/2009		105.50
PATTILLO BROWN & HILL L	2009 053-451-016	PROFESSIONAL FEE FINAL BILL	CSCD	272831	04/15/2009	04/17/2009		7,000.00
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	5532114	04/08/2009	04/17/2009		1.00
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	5526980	04/08/2009	04/17/2009		394.87
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & O	C2772734/CSCD	5942975	04/08/2009	04/17/2009		78.26
STORY-WRIGHT	2009 053-437-007	CCP SUPPLIES & O	101851/CSCD	10-42032	04/08/2009	04/17/2009		64.00
STORY-WRIGHT	2009 053-437-007	CCP SUPPLIES & O	101851/CSCD	10-42034	04/08/2009	04/17/2009		17.57
STORY-WRIGHT	2009 053-437-007	CCP SUPPLIES & O	101851/CSCD	10-42690	04/08/2009	04/17/2009		14.24
STRICKLAND, W. B.	2009 053-437-015	TRAVEL/FURNISHED DETCOG-LUFKIN/MILEA	4-9-09CSCD	4-9-09CSCD	04/15/2009	04/17/2009		56.65
STRICKLAND, W. B.	2009 053-437-015	TRAVEL/FURNISHED DETCOG-LUFKIN/MEALS	4-9-09CSCD2	4-9-09CSCD2	04/15/2009	04/17/2009		7.57
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SER APRIL 2009/CMSRV		17198	04/08/2009	04/17/2009		1,000.00
TYLER COUNTY AUDITOR	2009 053-451-016	PROFESSIONAL FEE FY2009/FISCAL SERVI		17199	04/08/2009	04/17/2009		724.00
WAL-MART COMMUNITY	2009 053-437-007	CCP SUPPLIES & O	00358979/CSCD	8979:3-09CSC	04/08/2009	04/17/2009		65.39
WEB STORM COMPUTERS	2009 053-451-007	SUPPLIES & OPERA PARTS/CSCD		669	03/24/2009	04/17/2009		120.00
WEB STORM COMPUTERS	2009 053-451-007	SUPPLIES & OPERA LABOR/CSCD		669A	03/24/2009	04/17/2009		280.00

 11,066.04

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
AAA RELIABLE TELEPHONE/	2009 076-451-009	TELEPHONE	220.00-LABOR/EM	5514	04/16/2009	04/17/2009		220.00
DATA COLLECTION SPECIAL	2009 076-451-007	OFFICE SUPPLIES	TYL CO E.M.	7054	04/16/2009	04/17/2009		102.28
FEELEY, JOHN PAUL	2009 076-451-028	VEHICLE OPERATIO	REIMB 30 STARTER/EM	52867	04/16/2009	04/17/2009		225.00
FEELEY, JOHN PAUL	2009 076-451-028	VEHICLE OPERATIO	65.00-LABOR:REIMB-E	01501	04/16/2009	04/17/2009		114.95
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EM	1397523	04/16/2009	04/17/2009		7.18
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/EM	1404674	04/16/2009	04/17/2009		113.17
SULLIVANS HARDWARE	2009 076-451-007	OFFICE SUPPLIES	TY CO E.M.	93961/94042	04/16/2009	04/17/2009		14.34
U PUMP IT	2009 076-451-028	VEHICLE OPERATIO	UP TYCO EMER MGT2	803030	04/16/2009	04/17/2009		195.70

								992.62

ALL RECORDS FROM 04/17/2009 TO 04/17/2009 DATE-TO-BE-PAID

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	VP DATE	DATE TBP	PO NO	AMOUNT
ENTERGY	2009 089-451-035	UTILITIES	451094/AGING CTR	451094:4-09	04/15/2009	04/17/2009		737.23
ENTERGY	2009 089-451-035	UTILITIES	451093/SHELTER W/SH	451093:4-09	04/15/2009	04/17/2009		656.74
KINDLE, FRANKIE	2009 089-451-010	SENIOR ACTIVITIE	REIMB CRAFTS/AGING	15275	04/14/2009	04/17/2009		79.88
RAINEY HEATING & AIR	2009 089-451-028	REPAIRS & MAINTEN	84.00-LABOR/NUTRITI	37584	04/15/2009	04/17/2009		164.00
								1,637.85

TOTAL VOUCHERS

1385,196.84

R.H. <30.00>
 1,385,166.84

*** COPS HIRE Grant Program Proposal**

Deputies	1st Year - Salary & Benefits		2nd Year - Salary & Benefits		3rd Year - Salary & Benefits		4th Year - Salary & Benefits	
1	\$33,396.00	\$15,443.00	\$34,564.86	\$16,000.00	\$35,774.63	\$16,500.00	\$37,026.74	\$17,000.00
	\$48,839.00		\$50,564.86		\$52,274.63		\$54,026.74	
	\$205,705.23							
4	\$133,584.00	\$61,772.00	\$138,259.44	\$64,000.00	\$143,098.52	\$66,000.00	\$148,106.97	\$68,000.00
	\$195,356.00		\$202,259.44		\$209,098.52		\$216,106.97	
	\$822,820.93							

COLA
3.50%

Actual COPS Hire Funding Requested for the 1st 3 years -	\$607,000.00	73.77%
Total Salary & Benefits Cost of four (4) Deputies over 4 years -	\$822,820.93	
Total Salary & Benefits Cost to County of four (4) Deputies over 4 years -	\$215,820.93	26.23%

Cost of one (1) Deputy Equally Divided across 4 Years	\$53,955.23
---	-------------

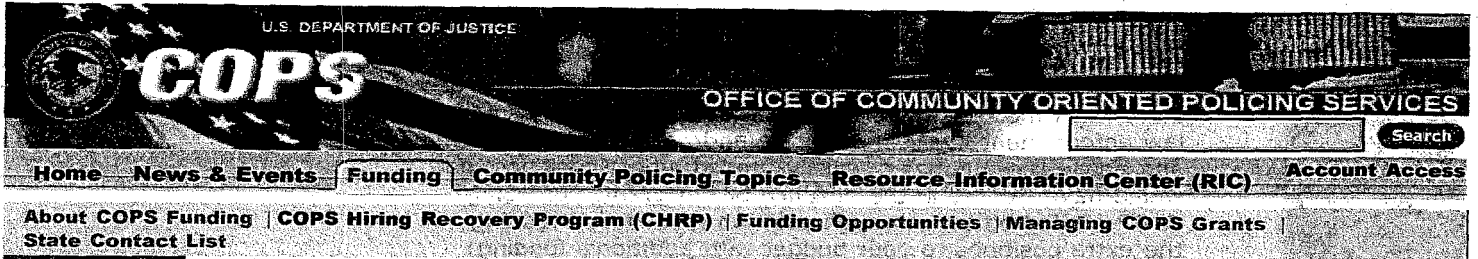
Average Life Cycle of 1 Police Cruiser Assigned to One Deputy - 4 years
Cost of 1 unequipped Police Cruiser - \$22,000.00
x 4 Deputies - \$88,000.00 <i>128K</i>

Outlay Projections				*Sub-Total County Outlay for Four (4) more Deputies over a 4-year period
2010	2011	2012	2013	
\$141,955.23	\$53,955.23	\$53,955.23	\$53,955.23	\$303,820.93

\$229,820.93

TCSO Law Enforcement Calls for Service (2004 - 2008)				
<u>2004</u>	<u>2005</u>	<u>2006</u>	<u>2007</u>	<u>2008</u>
5098	6041	7374	7520	7720

TCSO Offenses Reported (2006 - March 2009)			
<u>2006</u>	<u>2007</u>	<u>2008</u>	<u>2009 (1st Q)</u>
307	395	391	131
			524



CHRP Retention Frequently Asked Questions

- I. [The Retention Requirement](#)
- II. [Length of Retention](#)
- III. [Difficulty Meeting Retention Requirement](#)
- IV. [Retention Exemption](#)
- V. [Maintaining Retention Records and Documentation](#)

I. The Retention Requirement:

(1) What is the retention requirement?

Answer: Under the COPS Hiring Recovery Program (CHRP), the retention requirement establishes that grant recipients will plan to and retain officer positions awarded following the conclusion of the grant award period. According to Section 42 U.S.C. § 3796dd-1(c)(8) of the Public Safety Partnership and Community Policing Act of 1994: "If the application is for a grant for hiring or rehiring additional career law enforcement officers, specify plans for the assumption by the applicant of a progressively larger share of the cost in the course of time, looking toward the continuation of the increased hiring level using state or local sources of funding following the conclusion of federal support." The COPS Office has established a requirement to plan to retain during the life of the grant and actual retention of each officer position upon expiration of grant funding for each position.

COPS-funded positions must be retained for at least one year (12 months) beyond the conclusion of federal funding. The retained positions must be in addition to the number of locally funded positions that would otherwise have existed without federal funding. This requirement helps to ensure a long-term increase in the number of sworn officer positions serving the community. These additional positions must be retained using state, local, or other non-federal funding. You may not use attrition to meet the retention requirement.

(2) Does my agency have to certify that it will retain positions awarded if it applies for COPS Hiring Recovery Program funds?

Answer: Yes, at the time of grant application, your agency must affirm that it plans to retain the positions and identify the planned source(s) of retention funding. We understand that your agency's source(s) of retention funding may change during the life of the grant. Your agency should maintain explanatory documentation of any changes in the event of an audit, monitoring or other evaluation of your grant compliance.

CHRP grantees are required to retain all officer positions awarded for at least one year from the time that the 36 months of grant funding for each CHRP position expires. The additional officer positions should be added to your agency's law enforcement budget with state and/or local funds, over and above the number of locally-funded officer positions that would have existed in the absence of the grant. Absorbing CHRP-funded officers through attrition (rather than adding the extra positions to your budget with additional funding) does not meet the retention requirement.

[Back to the Top](#)

II. Length of Retention:

(1) How long must my agency retain the officer positions?

Answer: Your agency must retain each awarded position(s) for at least one year (12 months) after each position has fulfilled the 36-month (three-year) grant funding period.

(2) When does the actual retention period begin?

Answer: The actual retention period begins after each awarded position(s) has completed the 36-month (three-year) grant funding period.

(3) When does the 36-month grant award period begin for each awarded officer position?

Answer: There is a standard grant award period. The grant has a start and end date; however, the actual 36-month period begins for an awarded officer position when that position has been filled. If the position becomes vacant during the award period, your agency must hire a new, additional officer to fill the position. The retention period begins for an awarded officer position once that position has completed the 36-month implementation period. If an agency is awarded several officer positions, the retention period for each individual officer position begins based on the completion of 36 months of funding for each position (not based on the cumulative overall grant award end date).

(4) When does my agency have to begin funding the position(s) in the local budget?

Answer: Your agency should fund the awarded officer position(s) in your local budget as each position completes the 36-month grant period. If a funded position becomes vacant during the award period, your agency would need to fill the position with a new, additional officer to complete the entire 36-month grant period before retaining and adding the position into the local budget.

[Back to the Top](#)

III. Difficulty Meeting Retention Requirement:

(1) What happens if the officer in the position leaves during the retention period?

Answer: If a position becomes vacant during the retention

126
/

period, your agency is required to take active and timely steps consistent with your agency's hiring policy and procedures to fill the position with a new, additional officer to complete the fulfillment of the retention requirement. Your agency should maintain documentation demonstrating that your agency did not delay filling the officer position and that the steps your agency took to fill the position were consistent with your agency's hiring policy and procedures.

(2) What if my agency determines prior to the end of the grant period that, because of severe fiscal distress, we will not be able to retain the positions?

Answer: If your agency becomes aware prior to the end of the grant period that it will be unable to retain the awarded position(s) because of severe fiscal distress, you must submit a letter to the COPS Office requesting a retention exemption. If it is prior to the last quarter of the grant period, please call the COPS Response Center at 1-800-421-6770 and ask to speak to your agency's Grant Program Specialist for further guidance.

(3) What documentation does my agency need to provide if it requests a retention exemption?

Answer: To qualify for an exemption, your agency must demonstrate, with supporting documentation, two key points.

1. That your agency did plan for retention. Documents that might demonstrate an agency's intent to retain the CHRP-funded positions following the conclusion of funding for each position might include, but are not limited to, council meeting minutes, local government memoranda and/or future budget projections that demonstrate an agency's intent to add the funded positions to its local budget and attempts to seek additional law enforcement funding for the positions.
2. That your agency is unable to implement its retention plan as a result of severe fiscal distress, natural disaster or other mitigating circumstances. The criteria can be found in the COPS Grant Monitoring Standards and Guidelines (Revised July 2001, Page 22).

(4) What will happen if my agency is no longer able to retain during the retention period?

Answer: If your agency retains the officer positions at the beginning of the retention period but then determines that it cannot complete the full 12-month retention period, it must request a retention exemption for the remainder of the retention period following the same procedures described above.

(5) What will happen if my agency is only able to retain some but not all of the awarded positions?

Answer: If your agency is only able to retain some of the awarded positions, you must submit a letter to your Grant

Presented by Scott Josko

ANNUAL UPDATE

CRIMINAL

	1988	89	90	91	92	93	94	95
OFFENSES	167?*	364	403	398	610	538	458	501
D.W.I.	24	28	23	35	34	18	24	23
P.I.	24	47	40	35	53	53	50	32
THEFT	65	72	63	47	95	79	39	69
BURGLARY	48	34	25	30	56	66	32	42
ASSAULT	15	40	43	38	55	42	47	50
CRIM. MIS.			26	26	36	24	37	19
DIS. CON.	6	13	28	21	24	31	14	40
DRUG OFF.			55	57	62	54	87	39
OTHER	86	121	79	112	204	164	128	179
ARRESTS	118	182	225	184	279	243	252	175

TRAFFIC

ACCIDENTS	91	71	58	79	75	72	72	89
SPEEDING	221	903	937	778	889	825	616	987
F.T.Y.R.O.W.	12	21	13	22	16	19	11	26
STOP SIGN	4	10	5	12	9	6	6	6
RED LIGHT	8	19	10	24	26	8	13	13
PASS. VIOL.	5	8	4	16	3	4	2	2
NO D.L.	46	17	97	110	155	117	80	126
REG. VIOL.	16	34	40	32	45	37	36	33
M.V.I. VIOL.	14	36	43	34	53	23	32	62
NO INSURANCE	91	259	305	283	505	327	255	373
SEAT BELT					66	44	35	44
FAIL TO CONT. SPEED							5	9
ILLEGAL PARKING							2	31
OTHER	68	128	46	92	68	87	37	63
TOTAL	485	1489	1499	1404	1848	1497	1134	1784
FINES BUDGETED					\$60,000	\$70,000	\$105,000	\$115,000
FINES COLLECTED	\$22,814	\$60,581	\$64,978	\$60,475	\$83,660	\$109,786	\$97,692	\$131,069

?* I am not sure how the previous Chief retrieved his offense totals.

ANNUAL UPDATE

CRIMINAL

	1996	97	98*	99	00	01	02	03
OFFENSES	710	771	755	472	402	537	581	626
D.W.I.	9	14	12	18	15	24	26	29
P.I.	35	55	61	29	41	35	34	41
THEFT	101	100	52	43	30	43	33	54
BURGLARY	36	72	52	31	16	18	26	18
ASSAULT	82	68	72	36	46	59	41	33
CRIM. MIS.	26	28	26	14	15	17	14	22
DIS. CON.	50	99	95	102	51	54	95	48
DRUG OFF.	31	55	92	44	56	43	74	69
OTHER	291	280	293	155	132	244	238	312
ARRESTS	198	295	364	269	224	252	298	309

TRAFFIC

ACCIDENTS	100	94	80	86	80	89	113	101
SPEEDING	579	475	842	600	649	508	519	317
F.T.Y.R.O.W.	25	16	11	15	24	25	19	7
STOP SIGN	8	12	10	12	7	3	9	5
RED LIGHT	23	13	20	15	25	15	8	7
PASS. VIOL.	4	7	3	5	10		3	4
NO D.L.	119	100	135	66	112	113	92	149
REG. VIOL.	40	53	78	67	53	111	108	127
M.V.I. VIOL.	46	36	54	25	53	57	51	66
NO INSURANCE	251	264	347	228	312	327	270	312
SEAT BELT	44	47	80	65	81	38	23	19
FAIL TO CONT. SPEED	14	7	8	13	15	9	11	11
ILLEGAL PARKING	23	48	29	34	16	22	4	9
OTHER	24	22	46	35	40	48	26	27
TOTAL	1210	1100	1663	1180	1397	1276	1143	1060
FINES BUDGETED	\$115,000		\$115,000*		\$125,000		\$130,000	
		\$105,000		\$115,000		\$125,000		\$130,000
FINES COLLECTED	\$107,253		\$137,558		\$157,288		\$172,068	
		\$99,084		\$151,043		\$171,399		\$142,361
FEEES LEVIED							\$340,194	
								\$298,692

* NEW OFFICER GRANT BEGINS THIS FISCAL YEAR.

ANNUAL UPDATE

CRIMINAL

JULY

	2004	2005	2006	2007	08	09	10	11
OFFENSES	625	576	557	624				
D.W.I.	23	12	9	13				
P.I.	34	50	50	42				
THEFT	35	47	35	44				
BURGLARY	19	26	13	13				
ASSAULT	55	37	47	39				
CRIM. MIS.	12	21	6	5				
DIS. CON.	41	50	43	59				
DRUG OFF.	110	65	141	130				
OTHER	296	268	213	279				
ARRESTS	348	258	271	305				

TRAFFIC

JULY

ACCIDENTS	98	82	86	86				
SPEEDING	319	224	456	380				
F.T.Y.R.O.W.	14	16	7	3				
STOP SIGN	19	11	14	19				
RED LIGHT	12	15	9	16				
PASS. VIOL.	3		2	4				
NO D.L.	126	88	126	86				
REG. VIOL.	136	114	70	47				
M.V.I. VIOL.	87	46	26	12				
NO INSURANCE	264	225	304	244				
SEAT BELT	49	32	22	21				
FAIL TO CONT. SPEED	7	8	2	2				
ILLEGAL PARKING	7	7	2	10				
OTHER	21	23	35	26				
TOTAL	1064	810	1075	870				

FINES BUDGETED	\$110,000	\$125,000	\$180,000	\$160,000				
FINES COLLECTED	\$136,005	\$132,792	\$177,412	\$160,742	JULY			
FEEES LEVIED	\$308,547	\$368,748	\$410,319	\$326,904	JULY			



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT
 Serving Angelina, Houston, Jasper, Nacogdoches, Newton, Polk,
 Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler counties

April 3, 2009

Honorable Jacques Blanchette
 Tyler County Judge
 100 West Bluff #102
 Woodville, Texas 75979

RECEIVED
 APR 07 2009
 BY: AP

Charles Simmons
 President
 Nacogdoches County
 Commissioner

Jack Gorden
 1st Vice President
 Mayor of Lufkin

Rachel Martin
 2nd Vice President
 Mayor of Newton

Tommy Overstreet
 3rd Vice President
 Polk County
 Commissioner

Allison Harbison
 Secretary
 Shelby County Clerk

Jacques Blanchette
 Treasurer
 Tyler County Judge

Joe N. Folk
 Immediate Past President
 Jasper County

Dear Judge Blanchette:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2009. We need your cooperation in selecting an elected official from Tyler County to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Members
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Tyler County County's current member is yourself. The appointment from Tyler County for 2009-2010 is:

Name	Elected Position	Preferred Mailing Address	Phone
1. _____			

1. _____

Sincerely yours,

Walter G. Diggles, Sr.
 Executive Director

Executive Director

Walter G. Diggles, Sr.
 210 Premier Drive
 Jasper, TX 75951
 409-384-5704 phone
 409-384-5390 fax
 409-384-5975 tdd
 www.detcog.org

Legal Counsel

Greg Longino, Esq.
 Attorney-at-Law

Certification

I, _____, of _____ County, do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in our minutes.

Date: _____ Signature: _____

Title: _____



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

April 17, 2009

8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

PROCLAMATION

APRIL CHILD ABUSE AWARENESS AND PREVENTION MONTH

WHEREAS, there were 249,850 cases of child abuse and neglect reported in Texas in fiscal year 2008; with 70,589 Texas children confirmed victims of child abuse and neglect in fiscal year 2008; with 65 of those children residing in Tyler County; and


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

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

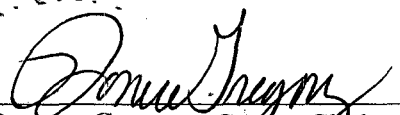
WHEREAS, Effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

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

NOW, THEREFORE, the Commissioners Court of Tyler County does hereby proclaim the month of April 2009 to be *CHILD ABUSE AWARENESS AND PREVENTION MONTH* in Tyler County and urge all citizens to work together to help reduce child abuse and neglect significantly in years to come.


Jacques L. Blanchette
County Judge

ATTEST:


Donce Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

April 17, 2009

8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

PROCLAMATION


APRIL 20-24 RELAY FOR LIFE WEEK

WHEREAS, one in three people will be diagnosed with cancer during their lifetime and the American Cancer Society Relay For Life[®] is a life-changing event that brings together more than 3.5 million people across the country each year to celebrate the lives of those who have battled cancer, remember loved ones lost, and fight back against a disease that takes too much.


WHEREAS, the American Cancer Society Relay For Life represents the hope that those lost to cancer will never be forgotten, that those who face cancer will be supported, and that one day cancer will be eliminated.

WHEREAS, one in three people will be diagnosed with cancer during their lifetime. The funds raised at Relay save lives by funding cutting-edge cancer research, early detection and prevention education, advocacy efforts, and life-affirming patient services. It is because of your involvement that we are able to save lives, help those battling cancer, and empower all to fight back against the disease.

NOW, THEREFORE, BE IT RESOLVED the Commissioners Court of Tyler County does hereby proclaim the month of April 20-24, 2009 Relay for Life Week in Tyler County.


Jacques L. Blanchette
County Judge

ATTEST:


Donece Gregory, County Clerk



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY

April 17, 2009

8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

PROCLAMATION

May 3-9, 2009 National County Government Week

WHEREAS, the nation's 3,068 counties provide a variety of essential public services to communities serving 200 million Americans; and

WHEREAS, Tyler County and all counties take seriously their responsibility to protect and enhance the health, welfare and safety of its residents in sensible and cost-effective ways; and


WHEREAS, many county government initiatives and programs involve the protection of valuable and vulnerable environmental resources in communities; and

WHEREAS, the National Association of Counties is the only national organization that represents county governments in the United States; and

WHEREAS, the National Association of Counties created National County Government Week in 1991 to raise public awareness and understanding about the roles and responsibilities of the nation's counties to meet the needs of the community; and

WHEREAS, NACo and Tyler County are working together to Restore the Partnership between all levels of government to better serve American communities;

NOW, THEREFORE, BE IT RESOLVED THAT the Commissioners Court of Tyler County does hereby proclaim May 3-9, 2009 as National County Government Week and encourage all Tyler County officials, employees, schools and residents to participate in county government week activities.


Jacques L. Blanchette
County Judge

ATTEST:



Donece Gregory, County Clerk

TABLE OF CONTENTS

for folder for April 17, 2009 Commissioners Court Meeting

Copy of Posted Agenda

- A. No documentation
- B. No documentation
- C. No documentation
- D. Spindle media – use documentation from Monday
- E. No documentation
- F. Letter from DETCOG
- G. Proclamation: Child Abuse Prevention Month
- H. Proclamation: Relay for Life Week
- I. Proclamation: National County Government Week



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
April 17, 2009
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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
- Acknowledge Guests
- Invocation - c/o R. Hughes
- Pledge to the Texas Flag: "Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. CONSIDER/APPROVE:

- ✗ A. Commissioners Court Minutes – D. Gregory
- ✓ B. Pay Tyler County Bills - Joyce Moore, County Auditor
- ✓ C. Go out for bids for road material, culverts, and cracked fuel oil for Road & Bridge - J. Moore
- ✓ D. Spindlemedia tax collection system for tax office – Lynnette Cruse, Tax Assessor-Collector; J. Moore
- ✓ E. Pursuing COPS Grant for Deputy(ies) beginning FY 2010 – David Hennigan, Sheriff
- ✓ F. Selection of elected official to serve on the DETCOG Board for 2009-2010 – Walter G. Diggles, Sr. via letter
- ✓ G. Proclamation: April 2009 Child Abuse Prevention Month – Cindy Fertitta
- ✓ H. Proclamation: April 20-24, 2009 Relay for Life week in Tyler County – Leann Monk
- ✓ I. Proclamation: May 3-9, 2009 National County Government Week – J. Blanchette

II. MONTHLY DRS ROUND II MEETING - (David J. Waxman & Associates)

➤ ADJOURN

* (Informational Presentation may be limited to three (3) 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 at the Tyler County Courthouse in 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 Section 551.002 & 551.041.

Executed on April 14 2009 Time 8:30AM

DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By: Alan Green (Deputy)

*Failure can be divided
into those who thought and never did
and into those who did and never thought.
Reverend W. A. Narae*

Friday April 17, 2009

Officials Present:

Martin Nash
Jacques Blanchette
Jack Walston
Sharon Fuller
David Hennigan
Lynette Cruise
Jerry Allen
Rusty Hughes
Joe Smith
Lou Clay

(M. Marshall
- Absent)

Others:

Kathy Harris
Leann Monk
Jonya Sheffield
Jam - w/ Booster

Call to order. Jacques Blanchette

Invocation Rusty Hughes Pledge - to the Texas Flag

Introductions: Jacque Blanchette

Guests: ~~Judy~~ ^{Sue} Wood - Vice Chair Child We

Jonya Sheffield

Leann Monk

Kathy Harris - Sec Chw.

Charled ~~Foster~~ ^{Case worker} CPS - Investigator

Mary Ann Miriam Stevenson - ^{CPS} Foster Care Worker

Scott Yoke

Guy Lafon

Amey Bythewood came in later

A - Motion Jack 2nd Martin
tabled

B Motion Rusty 2nd Martin
Gerry Dean

~~THE~~ C Motion — 2nd —
NO ACTION Jack Walston - Researched bids opened in court
R Zuster
Awarding bids
TO Award bids for

D Spindlemedia tax collection system
Lynette Cruse M - Martin & Jack

Capital Outlay - payment
Maintenance - Data Process

E Pursuing Cops Grant 2nd David Hennigan
M - Golden Opportunity

FY 2010 pay each year beginning 2010
then when the county becomes ~~responsible~~ responsible they would already
have been paid for.

Benefits + Salary - covered by grant

An out if we're not able to continue to pay the salaries for
the deputies.

Scott Yostko spoke → 30yr career - new rules to Law Enforcement

training mandated + unfunded

need 2 officers to respond

modern equipment has been provided due to
grants

- Quality of life for individuals living here
and those who come here.

Presented report - showing that when they had another officer
Crime went down.

Scott has 9 OFF

DAVID 15 size + population

We need to
become PRO-Active
Not
just Re-active

(Get a call
answered)

Invited DA to speak

Joe Smith - Pro Law Enforcement (always been)

Lack of Personnel -

Not knocking previous Sheriff's

Grand Jury - has seen Deputies when they had never seen them before

Short handed due to VAC - ~~5~~

Pro Active ^{instead} _{of} Re Active

Understands - the cost on both sides

Began w/ 1/2 sec due to Grants now he is
1 investigator able to have more staff.

Lou Clay - difference in cases being turned in.

since David began as Sheriff

- Bud Sturrock - detailed investigator ^{DA will be able to prosecute}

- burn out raise the bar + they will come ^{upto it}

- more deputies (bodies the better)

- Jesse got discouraged + quit applying

- pleasant working with Sheriff

David - Bud - murder - 13 days after he became investigator - + he's working

one officer a shift. to eliminate the problem of getting a call while your on a call + having to leave - before it is completed.

Any Questions?

Jacques → Concern for response

Blanchette people want assurance get an officer to respond

- 4 For the price of 1

OGM Revenue down turn (Eddie Chalmers)
that will happen in the next 2 yrs
we will have to look hard @ that

forgiveness - if county unable to
pay
exemption -

David # Document
Assump

M-Nash - School Board - didn't get the
exemption

penalty - for not getting the exemption
3 years existing grant

Jack - Devil's Advocate -
live style - agree with everything being
paid - when budget comes up we can't
meet our budget. H

Budget Crashes - if we can't meet
the budget.

raise taxes to meet the budget
General Public not aware of.

taxes
120⁰⁰⁰
128⁰⁰⁰

M-Nash - Batt
- 25% down Budget

Scott
Yosko
dream opport
turn over we do not
want to
Act Fruitless

M. Nash - bottom line is how do we afford a
25% decrease in revenue
if ^{they} doing their job - jail ↗
- DA

Scott Yosko - Case load was cut in 12
after officer was hired.

David Hennigan - PW - 83,000
2 of 4 vehicles 9,000 repay drug seizure
74,000 could be applied

FEMA - doesn't give money
they reimburse money.

Jack Walston -
PW - work done
not above cost
fuel -

D. Hurricane depleted budget.

3yr penalty - not do COPS hire

Jack - increase expense w/jail we are already
Walston looking.

D. Hennigan 50% off

M Nash - Can we afford 50%
→ out if we can't afford

M Nash - Comptroller changed % for Oil + Gas
we will be getting less revenue.

D. Hennigan

Grant already applied for well hear something
Sept 30th if we are awarded.

J Walston - governing body didn't approve
application

D. Hennigan - Governor's Office

S. Blanchette - Party of Interest
Clarification -

M - Jack Walston
2nd Rusty Hughes

M. Nash
J. Walston
appreciate
you

[F] Selection of elected official -
M - JACK
2nd MARTIN
1st July 2009

Table until next
meeting

[G] Child Abuse Prevention
- Cindy Fertitta not here -
in lean -
Jerry Allen - represented
+ her

Appri Proclama
Proclamation
read by S. Blanchette
M - JACK
2nd Rusty

9:35 AM - M. Nash excused his self.

H

Relay of Life - Leann Monk

APRIL 24th

Charlene Willeans

Judy Kenneson

Proclamation
Road

m-Jack

2nd Rusty

I

Nat'l County Government Week

May 3rd - 9th

m Rusty

2nd Jack

Monthly DRS Round II Meeting - David Way

NOT present

Recess 10 minutes

be back @ 10⁰⁰

10

m Rusty

2nd Jack