

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

SCANNED

Date: 9/4/09

THE STATE OF TEXAS ON THIS THE 17th day of July, 2009 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
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JOYCE MOORE	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF

Judge Blanchette recognized John Paul Feeley, recently retired **Emergency Management Coordinator**. Judge Blanchette stated Mr. Feeley had served many of the 12 years without pay; that, it's not always the "dollar but the difference we can make". Mr. Feeley added, "12 years, five hurricanes, two major wild fire seasons and one tornado". Judge Blanchette presented him with a certificate. Dr. Sandra Wright added her appreciation on behalf of the Tyler County Hospital.

The court had not received the minutes by email, therefore minutes were not approved.

A motion was made by **Commissioner Marshall** to approve payment of the bills with the addition of the three bills for repairs to the Justice Center: Thermaconn-\$13,503.75, Service by Scott-\$770.45 and \$270.35. **Commissioner Walston** seconded the motion. The bills for repairs to the Justice Center are to be paid from INS funds. All voted yes and none no. SEE ATTACHED CHECKS CLAIMS LIST

A motion was made by **Commissioner Walston** and seconded by **Commissioner Hughes** to approve the **line item transfers** as submitted by the **County Auditor: Commissioners Court Appropriations** **Sheriff's Department**
Road & Bridge, Pct. #3 **Road & Bridge, Pct. #4**
All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS

Commissioner Nash motioned to **advertise for bids** for the disposal of all county outdated **computer equipment** from which hard drives have been removed. **Commissioner Walston** seconded the motion and added that "e-trash" could not be disposed of in landfills. All voted yes and none no.

The County Auditor opened and read aloud bids received for **monitor services** for debris removal: SRB Enterprises, Colmesneil- \$48 per hour
RED Enterprises, Woodville- \$38.50 to \$65 per hour
SAKK, Center- different rates for each job position

No action was taken.

Commissioner Hughes motioned to purchase a new 60 tray heated food cart the County **Jail**, in the amount of \$7,505 out of INS funds. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** to pay for the replacement of a "head" on the ice machine at the **County Jail**, out of INS funds. **Commissioner Walston** advised that large items need to be brought to the attention of Commissioner Marshall (liaison for

the Justice Center) before the purchase; then seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Walston** to purchase a new dump truck from Beaumont Freightliner through the Buy Board. This will be paid from **Road & Bridge, Pct. #4**. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to provide \$500 contribution from **economic development fund** to help underwrite the cost of hosting **Leadership Southeast Texas Annual Meeting** in Tyler County. This will bring 100 plus person to the county; and, provide a networking opportunity to showcase Tyler County. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to renew the **Interlocal Agreement for E9-1-1 Public Safety Answering Point Services**. He found this was attached to the agreements acted upon on July 13th. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED.

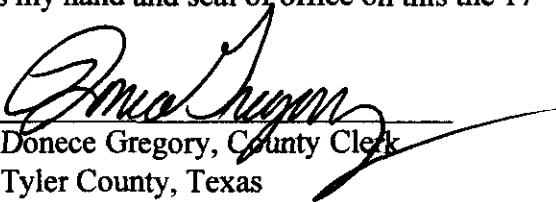
Robin Leal was on vacation; therefore, the certificates of continuing education were not presented.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:12a.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 July 17, 2009.

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

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2009 010-405-009	TELEPHONE	41899838600002/VETS	07/17/2009	093217	89.72
A & M WIRELESS	2009 010-426-009	TELEPHONE	TCSO	07/17/2009	093219	55.99
A & M WIRELESS	2009 010-426-009	TELEPHONE	TCSO	07/17/2009	093219	19.95
AAA RELIABLE TELEPHONE/ELE	2009 010-401-099	CONTINGENCY FOR MISCELLANE	935.00-LABOR/COCLK	07/17/2009	093222	2,030.35
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	07/17/2009	093223	62.89
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	07/17/2009	093223	44.30-
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	07/17/2009	093223	34.99
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	07/17/2009	093223	94.46
ACE IMAGEWEAR	2009 010-442-008	UNIFORMS	3719/COURTHOUSE	07/17/2009	093223	34.99
ADVANCED SYSTEMS & ALARMS	2009 010-401-099	CONTINGENCY FOR MISCELLANE	245.00-LABOR/COURTHOUSE	07/17/2009	093224	245.00
ALLAN SHIVERS LIBRARY	2009 010-401-027	ALLEN SHIVERS LIBRARY	3RD QTR. ALLOTMENT	07/17/2009	093225	25,000.00
ATCO INTERNATIONAL	2009 010-442-013	REPAIRS AT JUSTICE CENTER	160569/TCSO	07/17/2009	093228	180.00
BEAUMONT CASH REGISTER	2009 010-440-012	EQUIPMENT REPAIRS	85.00-LABOR/COCLK	07/17/2009	093231	245.00
BJ TRANSPORT SERVICE INC	2009 010-401-043	AUTOPSIES	LOWE,BOBBY	07/17/2009	093234	225.00
BJ TRANSPORT SERVICE INC	2009 010-401-043	AUTOPSIES	PAPIN,JOSEPH A.	07/17/2009	093234	225.00
BJ TRANSPORT SERVICE INC	2009 010-401-043	AUTOPSIES	DEROUEN,JUDY	07/17/2009	093234	225.00
BOB'S PAWN SHOP	2009 010-425-012	TRAINING & EDUCATION	3-9MM-DOT/CONST2	07/17/2009	093235	60.00
BRANDON CAMERON PLUMBING	2009 010-442-010	REPAIRS TO COURTHOUSE	160.00-LABOR/COURTHOUSE	07/17/2009	093236	160.00
BROOKSHIRE BROS. CORPORATE	2009 010-427-036	PRISONER MEALS	18005/TCSO	07/17/2009	093237	11.34
BROOKSHIRE BROS. CORPORATE	2009 010-427-036	PRISONER MEALS	18005/TCSO	07/17/2009	093237	11.21
BROOKSHIRE BROS. CORPORATE	2009 010-427-036	PRISONER MEALS	18005/TCSO	07/17/2009	093237	12.03
CANDY CLEANERS	2009 010-427-041	UNIFORMS	JAILERS/TCSO	07/17/2009	093239	86.03
CANDY CLEANERS	2009 010-426-041	UNIFORMS	DEPUTIES/TCSO	07/17/2009	093239	129.62
CANON U.S.A., INC.	2009 010-440-018	EQUIPMENT LEASE	5/1-31/09#714-A5	07/17/2009	093240	38.00
CHILD ABUSE & FORENSIC SER	2009 010-419-016	DNA LAB FEES	09-002021/CDA	07/17/2009	093241	700.00
CHILD ABUSE & FORENSIC SER	2009 010-419-016	DNA LAB FEES	09-002107/CDA	07/17/2009	093241	700.00
CIT TECHNOLOGY FIN SERV, I	2009 010-440-018	EQUIPMENT LEASE	9300039478000/EXT.	07/17/2009	093243	85.30
CIT TECHNOLOGY FIN SERV, I	2009 010-440-018	EQUIPMENT LEASE	9300039477000/JP1	07/17/2009	093243	85.30
CNA SURETY	2009 010-422-014	BONDS	DEAN,JERRY/AUD	07/17/2009	093244	50.00
CNA SURETY	2009 010-422-014	BONDS	MOORE,JOYCE/AUD	07/17/2009	093244	92.50
CODE BLUE POLICE SUPPLY	2009 010-426-008	DEPUTIES SUPPLIES	TYLER CO./TCSO	07/17/2009	093245	279.60
CODE BLUE POLICE SUPPLY	2009 010-426-041	UNIFORMS	TYLER CO./TCSO	07/17/2009	093245	39.95
COKER, RICKY	2009 010-426-024	TRAVEL & EDUCATION	ACADEMY/PER DIEM	07/17/2009	093246	150.00
COUNTY & DISTRICT CLERKS A	2009 010-402-007	OFFICE SUPPLIES	ASSO DUES7/09-7/10:COCLK	07/17/2009	093248	85.00
DAVID, JAKE	2009 010-426-023	ANIMAL CONTROL	COGGINS/TCSO	07/17/2009	093249	125.00
DE LAGE LANDEN	2009 010-419-007	OFFICE SUPPLIES	19151/DA	07/17/2009	093250	90.35
DEEP EAST TEXAS	2009 010-401-021	DETCO6 TRAVEL	DETCO6 LUNCHE/COJUD	07/17/2009	093252	28.00
DEEP EAST TEXAS	2009 010-401-021	DETCO6 TRAVEL	DETCO6 LUNCHE/COJUD	07/17/2009	093252	50.00
DEEP EAST TEXAS	2009 010-401-021	DETCO6 TRAVEL	DETCO6 LUNCHE/COJUD	07/17/2009	093252	8.00
DEPARTMENT OF STATE HEALTH	2009 010-402-009	TELEPHONE	TY CO COCLK	07/17/2009	093253	124.44
DEROUEN,TAMARA	2009 010-408-066	TRANSCRIPTS	JUDGE DAVID DUNN/2009	07/17/2009	093254	250.00
DISCOUNT PEST CONTROL	2009 010-442-010	REPAIRS TO COURTHOUSE	TYL CO COURTHOUSE	07/17/2009	093255	165.00
DOGWOOD EMS	2009 010-427-043	PRISONER MEDICAL	POWELL,SHANNON D.	07/17/2009	093257	730.49
DP SOLUTIONS, INC.	2009 010-440-007	SUPPLIES	TYL CO COURTHOUSE	07/17/2009	093258	258.00
DP SOLUTIONS, INC.	2009 010-440-022	PROFESSIONAL SERVICES	819.15-LABOR/COCLK	07/17/2009	093258	819.15
DP SOLUTIONS, INC.	2009 010-440-022	PROFESSIONAL SERVICES	2,284.10-LABOR/COCLK	07/17/2009	093258	3,494.88
EAST TEXAS MACHINE	2009 010-442-010	REPAIRS TO COURTHOUSE	PARTS/COURTHOUSE	07/17/2009	093259	219.96
EAST TEXAS MACHINE	2009 010-442-010	REPAIRS TO COURTHOUSE	25.00-LABOR/COURTHOUSE	07/17/2009	093259	25.00
EAST TEXAS POLICE ACADEMY	2009 010-426-024	TRAVEL & EDUCATION	FORD,TRISHER	07/17/2009	093260	50.00
EAST TEXAS POLICE ACADEMY	2009 010-426-024	TRAVEL & EDUCATION	COKER,RICKY	07/17/2009	093260	50.00
EAST TEXAS SUPPORT SERVICE	2009 010-401-031	TYLER COUNTY AGING CENTER	3QTR2009/NUTRITION CTR	07/17/2009	093261	3,750.00
EFI GLOBAL, INC.	2009 010-401-099	CONTINGENCY FOR MISCELLANE	MOLD ASSESS/JUSTICE CTR	07/17/2009	093262	2,300.00
EMERGENCY VEHICLE EQUIPT	2009 010-426-028	REPAIRS TO VEHICLES	TYLSHE/TCSO	07/17/2009	093263	51.28
ENTERBY	2009 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUSTICE CTR	07/17/2009	093264	119.04
ERI CONSULTING, INC.	2009 010-401-099	CONTINGENCY FOR MISCELLANE	MOLD ASSESS/CDA	07/17/2009	093265	697.50

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXCEL CAR WASH, INC.	2009 010-426-028	REPAIRS TO VEHICLES	36.75-LABOR/TCSO	07/17/2009	093267	27.45
EXCEL CAR WASH, INC.	2009 010-426-029	GAS, OIL, GREASE	36.75-LABOR/TCSO	07/17/2009	093267	81.50
FEDEX	2009 010-420-007	OFFICE SUPPLIES	2796-1388-0/TAX	07/17/2009	093268	13.00
FEDEX	2009 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSO	07/17/2009	093268	14.09
FENLEY & BATE L.L.P	2009 010-408-055	COURT APPOINTED ATTORNEYS	L5114.002/20,186	07/17/2009	093269	194.51
FENLEY & BATE L.L.P	2009 010-408-055	COURT APPOINTED ATTORNEYS	L5010.001/19,549	07/17/2009	093269	188.61
FORD, TRISHER	2009 010-426-024	TRAVEL & EDUCATION	ACADEMY/PER DIEM	07/17/2009	093270	150.00
FP MAILING SOLUTIONS	2009 010-440-018	EQUIPMENT LEASE	500065071/TAX OFFICE	07/17/2009	093271	105.00
GEARZONE PRODUCTS	2009 010-427-041	UNIFORMS	18342/TCSO	07/17/2009	093273	119.97
GOODWIN-LASITER, INC.	2009 010-401-099	CONTINGENCY FOR MISCELLANE	J.B. BEST BLDG/COCLK	07/17/2009	093274	606.18
GRAHAM, S W PHD	2009 010-427-042	EMPLOYEE PHYSICALS	WHITWORTH,CASEY	07/17/2009	093275	150.00
GRAVES HUMPHRIES STAHL, IT	2009 010-363-021	JUSTICE-OF-PEACE I FEES	PC30APRIL09/JP1	07/17/2009	093276	509.90
GRAVES HUMPHRIES STAHL, IT	2009 010-363-021	JUSTICE-OF-PEACE I FEES	PC30MAY09/JP1	07/17/2009	093276	307.30
GUARDIAN FORCE SEC. SVCS.	2009 010-442-010	REPAIRS TO COURTHOUSE	6/26/09-6/30/10:#4862	07/17/2009	093278	243.33
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	DYKES, DAVID ALLEN	07/17/2009	093281	840.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	EBARB, JAMES ALEXANDER	07/17/2009	093281	800.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	ELLIOTT, WINDOM LEVI	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	ENDSLEY, JAMES HOLLIS	07/17/2009	093281	840.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	GIBSON, JAMES WELDON	07/17/2009	093281	920.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	GRIFFITH, JEFFERY BRIAN	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	HADNOT, ARVESTA	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	LEWIS, CHRISTOPHER RAY	07/17/2009	093281	360.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	MCNEAL, MARK ANTHONY	07/17/2009	093281	480.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	MOSS, MICHAEL LESLIE JR.	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	MURCHISON, ULYSSES SAMPSO	07/17/2009	093281	840.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	WARD, CHARLES LEE	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	WIGGINS, ELVIS EUGENE	07/17/2009	093281	520.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	WILLIAMS, RICKY BERNARD	07/17/2009	093281	1,000.00
HARDIN COUNTY JAIL	2009 010-401-035	HOUSING OF TCSO INMATES	TYLER COUNTY/TCSO	07/17/2009	093281	13,240.00
HARDIN COUNTY SHERIFF'S OF	2009 010-427-043	PRISONER MEDICAL	WARD, CHARLES/TYLER CNTY	07/17/2009	093282	90.85
HARDIN COUNTY SHERIFF'S OF	2009 010-427-043	PRISONER MEDICAL	WILLIAMS, RICKY/TYLER CO	07/17/2009	093282	106.00
HARDIN COUNTY SHERIFF'S OF	2009 010-427-043	PRISONER MEDICAL	CANTWELL, DONIVAN/TYLER	07/17/2009	093282	75.00
INDOFF OFFICE SUPPLIES	2009 010-423-007	OFFICE SUPPLIES	183749/TREASURER	07/17/2009	093286	154.99
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	186597/VETS	07/17/2009	093286	154.96
INDOFF OFFICE SUPPLIES	2009 010-420-007	OFFICE SUPPLIES	185084/TAX OFFICE	07/17/2009	093286	29.97
INDOFF OFFICE SUPPLIES	2009 010-419-007	OFFICE SUPPLIES	185596/CDA	07/17/2009	093286	59.43
INDOFF OFFICE SUPPLIES	2009 010-440-007	SUPPLIES	185596/CDA	07/17/2009	093286	340.16
INDOFF OFFICE SUPPLIES	2009 010-419-007	OFFICE SUPPLIES	185596/CDA	07/17/2009	093286	50.98
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	183748/COJUD	07/17/2009	093286	26.99
INDOFF OFFICE SUPPLIES	2009 010-421-007	OFFICE SUPPLIES	183748/COJUD	07/17/2009	093286	20.99
INNOVATIVE LEASING	2009 010-440-018	EQUIPMENT LEASE	0010034127001/TAX OFFICE	07/17/2009	093287	133.41
INNOVATIVE OFFICE SYSTEMS	2009 010-440-007	SUPPLIES	TYLCOT/TAX OFFICE	07/17/2009	093288	11.34
INNOVATIVE OFFICE SYSTEMS	2009 010-440-007	SUPPLIES	TYLCOUCLE/COCLK	07/17/2009	093288	270.90
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	ALVIN, CHRISTOPHER	07/17/2009	093289	25.22
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	CANTWELL, DONAVIN	07/17/2009	093289	34.28
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	CARPENTER, LEWIS	07/17/2009	093289	18.40
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	CHRISTOPHER, JAMES	07/17/2009	093289	16.95
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	COLEMAN, ERIC	07/17/2009	093289	11.55
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	DYKES, DAVID	07/17/2009	093289	173.25
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	ENDSLEY JR., JAMES	07/17/2009	093289	27.15
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	GOFF, TERANCE	07/17/2009	093289	110.93
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	HUNTER, TRENTON	07/17/2009	093289	13.95
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	LEWIS, DALLAS	07/17/2009	093289	45.19
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	MURCHISON, ULYSES	07/17/2009	093289	27.70
JARROTTS PHARMACY	2009 010-427-043	PRISONER MEDICAL	SALLAS, LEWIS	07/17/2009	093289	20.59

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	TCSO	07/17/2009	093289	31.94
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WARD, CHARLES	07/17/2009	093289	55.31
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WARE, RANDY	07/17/2009	093289	431.74
JARROTT'S PHARMACY	2009 010-427-043	PRISONER MEDICAL	WIGGINS, ELVIS	07/17/2009	093289	105.87
JEFFERSON COUNTY CLERK	2009 010-415-044	COMMITMENTS	KYLES, DEBIE	07/17/2009	093290	467.00
JEFFERSON COUNTY SHERIFF'S	2009 010-427-024	TRAVEL & EDUCATION	HDKE, STEVEN/TCSO	07/17/2009	093291	25.00
JUVENILE PROBATION FUND	2009 010-496-054	TRANS. TO JUV. PROB. (MATC	TRANSFER	07/17/2009	093293	10,810.22
KAPLAN, BRENDA CSR	2009 010-415-024	COURT REPORTER	5-18-09/TYLER COUNTY	07/17/2009	093294	470.00
KEATING, DUANE F. ATTORNE	2009 010-408-055	COURT APPOINTED ATTORNEYS	2009-013/21, 301BDTT	07/17/2009	093295	950.00
KEVINS A/C & ELECTRICAL, I	2009 010-442-010	REPAIRS TO COURTHOUSE	200.00-LABOR/COURTHOUSE	07/17/2009	093296	400.00
KEVINS A/C & ELECTRICAL, I	2009 010-442-010	REPAIRS TO COURTHOUSE	350.00-LABOR/COURTHOUSE	07/17/2009	093296	699.37
KEY EQUIPMENT FINANCE	2009 010-440-018	EQUIPMENT LEASE	5911122861/TAX OFFICE	07/17/2009	093297	115.00
LAKEWAY TIRE & SERVICE	2009 010-426-030	TIRES, TUBES	10.00-LABOR/TCSO	07/17/2009	093299	10.00
LOWE'S BUSINESS ACCOUNT	2009 010-442-010	REPAIRS TO COURTHOUSE	TYLER CO COURTHOUSE	07/17/2009	093304	57.02
MAGNOLIA APPLIANCE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	HEAD&FILTER/JUSTICE CTR	07/17/2009	093305	2,914.00
MAGNOLIA APPLIANCE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	75.00-LABOR/JUSTICE CTR	07/17/2009	093305	75.00
MANN FURNITURE & APPLIANCE	2009 010-453-045	HEATING & COOLING EQUIPMEN	S/N: LUBR00148	07/17/2009	093306	599.90
MANN FURNITURE & APPLIANCE	2009 010-442-010	REPAIRS TO COURTHOUSE	#022708M002428/CMSRV	07/17/2009	093306	249.95
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	RHODES, KENNETH EARL	07/17/2009	093308	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	METTLEN, JOHN TRAVIS	07/17/2009	093308	400.00
MCDONOUGH, TIMOTHY R.	2009 010-408-055	COURT APPOINTED ATTORNEYS	GOFF, TERRANCE GENE	07/17/2009	093308	800.00
MCEACHERN, BRYAN E. - PC	2009 010-408-055	COURT APPOINTED ATTORNEYS	DUNGAN, TOMMY EUGENE	07/17/2009	093309	400.00
MODICA BROTHERS	2009 010-426-028	REPAIRS TO VEHICLES	PARTS/TCSO	07/17/2009	093311	4.95
MODICA BROTHERS	2009 010-426-030	TIRES, TUBES	85.00-LABOR/TCSO	07/17/2009	093311	299.84
MODICA BROTHERS	2009 010-426-029	GAS, OIL, GREASE	14.00-LABOR/TCSO	07/17/2009	093311	262.20
NALCOM WIRELESS COMMUNICAT	2009 010-428-043	RADIO & EQUIPMENT	40.00-LABOR/CONST.3	07/17/2009	093316	47.95
NALCOM WIRELESS COMMUNICAT	2009 010-401-099	CONTINGENCY FOR MISCELLANE	670.00-LABOR/902152	07/17/2009	093316	1,966.60
NET DATA CORP.	2009 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	07/17/2009	093317	225.00
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	9.98
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	3.99
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	114.24
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	5.00-
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	7.90
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	140.99
O'REILLY AUTO PARTS	2009 010-426-028	REPAIRS TO VEHICLES	596507/TCSO	07/17/2009	093319	64.99
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/17/2009	093320	114.99
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/17/2009	093320	52.97
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/17/2009	093320	100.14
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/17/2009	093320	103.49
OFFICE DEPOT	2009 010-402-007	OFFICE SUPPLIES	62203117/COCLK	07/17/2009	093320	107.98
PARKER LUMBER	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TY CO S D	07/17/2009	093322	28.88
PARKER LUMBER	2009 010-401-099	CONTINGENCY FOR MISCELLANE	TY CO COURTHOUSE	07/17/2009	093322	1,161.72
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093322	126.26
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093322	203.88
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093322	33.99
PARKER LUMBER	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093322	233.91
PATTILLO BROWN & HILL LLP	2009 010-401-023	INDEPENDENT AUDIT	2009ANNUAL AUDIT-12752	07/17/2009	093323	7,500.00
PHILPOTT MOTOR COMPANY	2009 010-453-046	SHERIFF'S CARS	VIN:2FAMP71V99X143521/SD	07/17/2009	093324	25,542.39
PILGRIM INSURANCE	2009 010-407-014	BONDS, INSURANCE	293043/7-8-10/DSCLK	07/17/2009	093325	2,355.23
PILGRIM INSURANCE	2009 010-402-014	BONDS, INSURANCE	358612ERROR/OMISS-COCLK	07/17/2009	093325	4,133.46
PITNEY BOWES	2009 010-411-007	OFFICE SUPPLIES	8447477/JP1	07/17/2009	093326	142.50
PITNEY BOWES	2009 010-426-007	OFFICE SUPPLIES	8447477/TCSO	07/17/2009	093326	142.50
PROFESSIONAL MEDIA CONCEPT	2009 010-421-007	OFFICE SUPPLIES	COMM COURT/COJUD	07/17/2009	093328	230.00
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT.	07/17/2009	093329	28.44
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT.	07/17/2009	093329	14.98

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QUILL CORPORATION	2009 010-440-007	SUPPLIES	C3338775/EXT.	07/17/2009	093329	59.99
QUILL CORPORATION	2009 010-440-007	SUPPLIES	C5421407/DPS	07/17/2009	093329	80.98
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT	07/17/2009	093329	14.22
QUILL CORPORATION	2009 010-439-007	OFFICE SUPPLIES	C3338775/EXT	07/17/2009	093329	14.22-
QUILL CORPORATION	2009 010-402-007	OFFICE SUPPLIES	C3420103/COCLK	07/17/2009	093329	31.03
RADIOLOGY ASSOCIATES	2009 010-427-043	PRISONER MEDICAL	TERRELL,WALLACE	07/17/2009	093330	82.00
RISINGER, MICHAEL	2009 010-408-055	COURT APPOINTED ATTORNEYS	WARE,RANDY KENT	07/17/2009	093335	600.00
SCOTT-MERRIMAN, INC.	2009 010-402-007	OFFICE SUPPLIES	TY02/COCLK	07/17/2009	093340	1,193.64
SCOTT-MERRIMAN, INC.	2009 010-402-007	OFFICE SUPPLIES	TY02/COCLK	07/17/2009	093340	619.74
SCOTT-MERRIMAN, INC.	2009 010-440-007	SUPPLIES	TY02/TREAS	07/17/2009	093340	533.90
SECURE TECH SYSTEMS, INC.	2009 010-442-010	REPAIRS TO COURTHOUSE	2YR.WARRANTY-WAVE/COJUD	07/17/2009	093341	1,930.00
SECURE TECH SYSTEMS, INC.	2009 010-442-010	REPAIRS TO COURTHOUSE	605.00-LABOR/COJUD	07/17/2009	093341	983.50
SERVICE BY SCOTT	2009 010-442-013	REPAIRS AT JUSTICE CENTER	577.11-LABOR/JUSTICE CTR	07/17/2009	093342	577.11
SEXAUER, J A , INC	2009 010-442-013	REPAIRS AT JUSTICE CENTER	206506/JUSTICE CTR	07/17/2009	093343	209.57
SIRCHIE FINGERPRINT LABORA	2009 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	07/17/2009	093345	111.89
SOUTHEAST TEXAS FORENSIC C	2009 010-401-043	AUTOPSIES	PAPIN,JOSEPH A.	07/17/2009	093347	1,500.00
SOUTHEAST TEXAS FORENSIC C	2009 010-401-043	AUTOPSIES	DEROUEN,JUDY	07/17/2009	093347	1,500.00
SOUTHWEST FILING & STORAGE	2009 010-402-007	OFFICE SUPPLIES	TYL CO COCLK	07/17/2009	093348	160.53
SPARKLETT & SIERRA SPRING	2009 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	07/17/2009	093349	34.97
SPINDLEMEDIA, INC.	2009 010-453-044	OFFICE EQUIPMENT	SOFTWARE 1ST INV/TAX	07/17/2009	093350	24,560.00
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TY CO TCSO	07/17/2009	093351	330.69
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TY CO TCSO	07/17/2009	093351	19.00
STAMPS OFFICE SUPPLY	2009 010-426-007	OFFICE SUPPLIES	TY CO TCSO	07/17/2009	093351	16.45
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	104307/AUDITOR&DP	07/17/2009	093352	31.80
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUDITOR&DP	07/17/2009	093352	61.69
STORY-WRIGHT	2009 010-440-007	SUPPLIES	104307/AUD-DP	07/17/2009	093352	425.10
STORY-WRIGHT	2009 010-422-007	OFFICE SUPPLIES	1043078/AUDITOR	07/17/2009	093352	17.37
STORY-WRIGHT	2009 010-440-007	SUPPLIES	1043078/AUDITOR	07/17/2009	093352	14.24
STORY-WRIGHT	2009 010-420-007	OFFICE SUPPLIES	105136/TAX OFFICE	07/17/2009	093352	46.35
STORY-WRIGHT	2009 010-440-007	SUPPLIES	103363/TCSO	07/17/2009	093352	479.85
STURROCK, AUBREY	2009 010-427-041	UNIFORMS	REIMB UNIFORMS/TCSO	07/17/2009	093354	276.18
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TYLER CO./TCSO	07/17/2009	093355	13.22
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TYLER CO./TCSO	07/17/2009	093355	2.58
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TYLER CO./TCSO	07/17/2009	093355	46.99
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TYLER CO./TCSO	07/17/2009	093355	35.94
SULLIVANS HARDWARE	2009 010-442-013	REPAIRS AT JUSTICE CENTER	TYLER CO./TCSO	07/17/2009	093355	31.26
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	22.62
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	24.77
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	24.83
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	19.98
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	69.91
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	35.46
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	3.48
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	2.76
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	15.31
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	3.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	22.44
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	9.90
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	13.07
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	32.15
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	29.72
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	6.99
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	1.18
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	50.97
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	101.95

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SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	6.18
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	1.26
SULLIVANS HARDWARE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093355	39.89
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	07/17/2009	093356	1,079.42
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	07/17/2009	093356	977.21
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	07/17/2009	093356	1,306.94
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	07/17/2009	093356	447.80
SYSCO FOOD SERVICES	2009 010-427-036	PRISONER MEALS	819219/TCSO	07/17/2009	093356	675.29
TARTER, SCOTT CSR	2009 010-415-024	COURT REPORTER	6/16/09-PER DIEM	07/17/2009	093357	300.00
TARTER, SCOTT CSR	2009 010-415-024	COURT REPORTER	6/16/09-MILEAGE	07/17/2009	093357	48.00
TCH FAMILY MEDICAL CLINIC	2009 010-401-098	MISCELLANEOUS EXPENSE	BENTON,ALBERT	07/17/2009	093358	69.00
TCH FAMILY MEDICAL CLINIC	2009 010-401-098	MISCELLANEOUS EXPENSE	GRAHAM,DOMNIE	07/17/2009	093358	69.00
TCH FAMILY MEDICAL CLINIC	2009 010-401-098	MISCELLANEOUS EXPENSE	LING,DEWAYNE	07/17/2009	093358	69.00
TCH FAMILY MEDICAL CLINIC	2009 010-401-098	MISCELLANEOUS EXPENSE	LING,DEWAYNE	07/17/2009	093358	69.00
TCH FAMILY MEDICAL CLINIC	2009 010-401-098	MISCELLANEOUS EXPENSE	MINTON,NATALIE	07/17/2009	093358	69.00
TCH FAMILY MEDICAL CLINIC	2009 010-427-043	PRISONER MEDICAL	SALLAS,LOUIS	07/17/2009	093358	221.00
TDCAA NOW TRUST FUND	2009 010-419-007	OFFICE SUPPLIES	TY CO CDA	07/17/2009	093359	186.00
TELSTAR SPECIALTY PRODUCTS	2009 010-453-048	BEST BUILDING RENOVATIONS	TYL CO COURTHOUSE	07/17/2009	093361	1,445.49
TELSTAR SPECIALTY PRODUCTS	2009 010-453-048	BEST BUILDING RENOVATIONS	TYL CO COURTHOUSE	07/17/2009	093361	943.40
TELSTAR SPECIALTY PRODUCTS	2009 010-453-048	BEST BUILDING RENOVATIONS	TYL CO COURTHOUSE	07/17/2009	093361	392.40
TELSTAR SPECIALTY PRODUCTS	2009 010-453-048	BEST BUILDING RENOVATIONS	TYL CO COURTHOUSE	07/17/2009	093361	1,220.65
TELSTAR SPECIALTY PRODUCTS	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093361	226.50
TELSTAR SPECIALTY PRODUCTS	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093361	242.25
TELSTAR SPECIALTY PRODUCTS	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093361	613.45
TELSTAR SPECIALTY PRODUCTS	2009 010-453-048	BEST BUILDING RENOVATIONS	TYL CO COURTHOUSE	07/17/2009	093361	888.38
TEXAS ASSOCIATION OF COUNT	2009 010-442-040	BUILDING INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	800.40
TEXAS ASSOCIATION OF COUNT	2009 010-442-040	BUILDING INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	58.23
TEXAS ASSOCIATION OF COUNT	2009 010-442-040	BUILDING INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	30,167.74
TEXAS DEPARTMENT OF CRIMIN	2009 010-426-034	LEASE EQUIPMENT	TY CO TCSO	07/17/2009	093363	1,459.00
TEXAS DEPARTMENT OF CRIMIN	2009 010-402-007	OFFICE SUPPLIES	TYL CO CLERK	07/17/2009	093363	102.10
TEXAS IMAGING SYSTEMS	2009 010-440-015	SERVICE CONTRACTS	LK0124/COURTHOUSE	07/17/2009	093364	1,767.00
TEXAS IMAGING SYSTEMS	2009 010-440-007	SUPPLIES	LK1670/TCSO	07/17/2009	093364	417.75
TIMBERLINE NURSERY, INC	2009 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COURTHOUSE	07/17/2009	093366	275.50-
TIMBERLINE NURSERY, INC	2009 010-442-010	REPAIRS TO COURTHOUSE	TYLERC/COURTHOUSE	07/17/2009	093366	798.00
TIMBERMANS SUPPLY	2009 010-442-013	REPAIRS AT JUSTICE CENTER	PARTS/TCSO	07/17/2009	093367	11.50
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURTHOUSE	20.00-LABDR/CMSRV	07/17/2009	093367	79.93
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURTHOUSE	PARTS/CMSRV	07/17/2009	093367	695.00
TIMBERMANS SUPPLY	2009 010-442-010	REPAIRS TO COURTHOUSE	PARTS/CMSRV	07/17/2009	093367	12.00
TOLARS FEED AND OUTDOOR SU	2009 010-426-023	ANIMAL CONTROL	TCSO	07/17/2009	093368	13.90
TOLARS FEED AND OUTDOOR SU	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO COURTHOUSE	07/17/2009	093368	43.80
TYLER COUNTY APPRAISAL DIS	2009 010-401-024	TYLER COUNTY APPRAISEL DIS	3RD QTR. ALLOCATION	07/17/2009	093373	58,766.75
TYLER COUNTY BOOSTER	2009 010-407-007	OFFICE SUPPLIES	479-ENVELOPES/DSCLK	07/17/2009	093375	188.60
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	7/2/09 BID NOTICE	07/17/2009	093375	42.30
TYLER COUNTY BOOSTER	2009 010-401-013	ADVERTISING	7/9/09 BID NOTICE	07/17/2009	093375	42.30
TYLER COUNTY BOOSTER	2009 010-426-023	ANIMAL CONTROL	6/4/09 SHERIFF AD	07/17/2009	093375	42.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	JAMES,ROY L.	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	HARRIS,KATHRYN L	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	KRAUS,CHARLES R	07/17/2009	093376	55.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	HUGHES,HARRY L	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	BENTON,ALBERT A	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	WHITWORTH,CASEY R.	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	JAMES,ROBERT L.	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	RAINS,FINISIA G.	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	ALLEN,KEMEE N.	07/17/2009	093376	40.00
TYLER COUNTY HOSPITAL	2009 010-401-098	MISCELLANEOUS EXPENSE	BROWN,KIRK	07/17/2009	093376	40.00

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TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	HARRINGTON,DEBRA K.	07/17/2009	093376	214.10
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	CHRISTOPHER,FEIGLE M. JR	07/17/2009	093376	118.63
TYLER COUNTY HOSPITAL	2009 010-427-043	PRISONER MEDICAL	EASON,MYRA S.	07/17/2009	093376	282.09
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH	07/17/2009	093382	6,693.56
U PUMP IT	2009 010-426-029	GAS, OIL, GREASE	UP TCSDIVAN	07/17/2009	093382	155.77
U PUMP IT	2009 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE	07/17/2009	093382	398.98
US FLAG AND FLAGPOLE	2009 010-442-010	REPAIRS TO COURTHOUSE	TY CO JUDGE	07/17/2009	093383	142.00
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00776915/COJUD	07/17/2009	093384	29.94
WAL-MART COMMUNITY	2009 010-442-010	REPAIRS TO COURTHOUSE	00776915/COJUD	07/17/2009	093384	77.39
WAL-MART COMMUNITY	2009 010-421-007	OFFICE SUPPLIES	00776915/COJUD	07/17/2009	093384	6.88
WAL-MART COMMUNITY	2009 010-419-007	OFFICE SUPPLIES	00960428/CDA	07/17/2009	093384	44.68
WAL-MART COMMUNITY	2009 010-426-041	UNIFORMS	00587809/TCSO	07/17/2009	093384	24.00
WAL-MART COMMUNITY	2009 010-426-008	DEPUTIES SUPPLIES	00587809/TCSO	07/17/2009	093384	32.16
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00587809/TCSO	07/17/2009	093384	62.94
WAL-MART COMMUNITY	2009 010-426-037	CAMERAS, FILM	00587809/TCSO	07/17/2009	093384	216.00
WAL-MART COMMUNITY	2009 010-426-007	OFFICE SUPPLIES	00587809/TCSO	07/17/2009	093384	414.72
WAL-MART COMMUNITY	2009 010-440-007	SUPPLIES	00776899/COCLK	07/17/2009	093384	45.94
WAL-MART COMMUNITY	2009 010-402-007	OFFICE SUPPLIES	00776899/COCLK	07/17/2009	093384	148.06
WALLING SIGNS & GRAPHICS	2009 010-419-007	OFFICE SUPPLIES	RECEIPT BOOKS/CDA	07/17/2009	093385	365.70
WALLING SIGNS & GRAPHICS	2009 010-426-007	OFFICE SUPPLIES	TYCOSH/TCSO	07/17/2009	093385	65.00
WALLING SIGNS & GRAPHICS	2009 010-426-007	OFFICE SUPPLIES	TYCOSH/TCSO	07/17/2009	093385	81.90
WALLING SIGNS & GRAPHICS	2009 010-426-007	OFFICE SUPPLIES	TYCOSH/TCSO	07/17/2009	093385	43.90
WALLING SIGNS & GRAPHICS	2009 010-442-010	REPAIRS TO COURTHOUSE	JULY 4TH/COURTHOUSE	07/17/2009	093385	223.00
WEB STORM COMPUTERS	2009 010-440-022	PROFESSIONAL SERVICES	75.00-LABOR/CDA	07/17/2009	093387	75.00
WEST BLUFF EMERG PHYSICIAN	2009 010-427-043	PRISONER MEDICAL	TERRELL,WALLACE	07/17/2009	093388	405.60
WEST GROUP	2009 010-411-007	OFFICE SUPPLIES	TX PR V6 CRIM LAW/JP1	07/17/2009	093389	40.00
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF. LIABILITY	GREAFF/BOND	07/17/2009	093390	71.00
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF. LIABILITY	WILSON/BOND	07/17/2009	093390	71.00
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF. LIABILITY	STURROCK/BOND	07/17/2009	093390	71.00
WILSON INSURANCE	2009 010-426-014	BONDS & LAW ENF. LIABILITY	CALHOON/BOND	07/17/2009	093390	71.00
WILSON INSURANCE	2009 010-427-014	BONDS	COSTELLO,TROY GENE	07/17/2009	093390	71.00
WILSON INSURANCE	2009 010-419-014	BONDS	CLOY,LOU ANN/CDA	07/17/2009	093390	50.00
XEROX CORPORATION	2009 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	07/17/2009	093392	88.00

TOTAL CHECKS WRITTEN	293,340.93
TOTAL VOID CHECKS	0.00

TOTAL CHECK AMOUNT	293,340.93
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GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY PCT I	2009 020-496-021	TRANS/R&B I===.222129	MONTHLY TRANSFER	07/17/2009	093377	18,531.79
TYLER COUNTY PCT II	2009 020-496-022	TRANS/R&B II===.204447	MONTHLY TRANSFER	07/17/2009	093378	17,056.62
TYLER COUNTY PCT III	2009 020-496-023	TRANS/R&B III==.298384	MONTHLY TRANSFER	07/17/2009	093379	24,893.60
TYLER COUNTY PCT IV	2009 020-496-024	TRANS/R&B IV===.275040	MONTHLY TRANSFER	07/17/2009	093380	22,946.06
TOTAL CHECKS WRITTEN						83,428.07
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						83,428.07

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 JOHNNY PORTABLE TOILET	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093220	35.00
BRYAN AND BRYAN	2009 021-451-033	BRIDGE REPAIR	TYLER1/PCT1	07/17/2009	093238	2,461.39
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	07/17/2009	093272	1,597.34
GARDNER OIL, INC.	2009 021-451-029	GAS, OIL, GREASE	TYCO PCT1	07/17/2009	093272	245.95
HSBC BUSINESS SOLUTIONS	2009 021-451-028	MACHINERY MAINTENANCE	00160100/PCT1	07/17/2009	093283	40.94
KEVINS A/C & ELECTRICAL, I	2009 021-453-045	PURCHASE OF EQUIPMENT	400.00-LABOR/PCT1	07/17/2009	093296	620.35
LAKEWAY TIRE & SERVICE	2009 021-451-030	TIRES, TUBES	80.00-LABOR/PCT1	07/17/2009	093299	80.00
LAKEWAY TIRE & SERVICE	2009 021-451-030	TIRES, TUBES	0-LABOR/PCT1	07/17/2009	093299	59.95
LAKEWAY TIRE & SERVICE	2009 021-451-030	TIRES, TUBES	254.75-LABOR/PCT1	07/17/2009	093299	622.60
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	45.00-LABOR/PCT1	07/17/2009	093311	45.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	45.00-LABOR/PCT1	07/17/2009	093311	52.95
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	20.00-LABOR/PCT1	07/17/2009	093311	20.00
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	73.50-LABOR/PCT1	07/17/2009	093311	477.80
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	75.00-LABOR/PCT1	07/17/2009	093311	154.40
MODICA BROTHERS	2009 021-451-030	TIRES, TUBES	25.00-LABOR/PCT1	07/17/2009	093311	25.00
O'REILLY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	591681/PCT1	07/17/2009	093319	34.00
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	18.99
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	32.14
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	56.95
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	27.66
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	3.58
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	1.50
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	0.79
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	15.99
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	19.99
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	7.08
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	0.50
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	35.24
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	3.17
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	17.58
PARKER LUMBER	2009 021-453-045	PURCHASE OF EQUIPMENT	TY CO PCT1	07/17/2009	093322	39.99
RAINEY HEATING & AIR	2009 021-451-028	MACHINERY MAINTENANCE	28.00-LABOR/PCT1	07/17/2009	093331	38.00
STORY-WRIGHT	2009 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT1	07/17/2009	093352	18.52
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	40.97
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	3.49
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	79.22
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	13.48
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	4.84
SULLIVANS HARDWARE	2009 021-451-028	MACHINERY MAINTENANCE	TYL CO PCT1	07/17/2009	093355	3.99
TEJAS EQUIPMENT INC	2009 021-451-028	MACHINERY MAINTENANCE	PARTS/PCT1	07/17/2009	093360	54.18
TEXAS ASSOCIATION OF COUNT	2009 021-451-042	LIABILITY INS. ON VEHICLES	7/1/09-7/1/10PROP2290	07/17/2009	093362	1,826.21
TFC FEDERAL SURPLUS PROPER	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093365	115.00
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	8.34
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	95.91
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	32.70
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	26.98
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	116.69
TIMBERMANS SUPPLY	2009 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	07/17/2009	093367	29.92
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	12.96
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	120.67
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	1.68
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	18.92
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	28.84
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	16.32
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	65.94

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	2.56
TYLER COUNTY AUTO PARTS	2009 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	07/17/2009	093374	93.26
WAL-MART COMMUNITY	2009 021-451-040	MISCELLANEOUS SUPPLIES	00195371/PCT1	07/17/2009	093384	334.30
TOTAL CHECKS WRITTEN						10,057.71
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						10,057.71

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2009 022-451-035	UTILITIES	POUCH/PCT2	07/17/2009	093219	19.95
BEAUMONT FREIGHTLINER, INC	2009 022-451-028	MACHINERY MAINTENANCE	102352/PCT2	07/17/2009	093232	120.35
EMERGENCY VEHICLE EQUIP	2009 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	07/17/2009	093263	448.94
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	07/17/2009	093272	1,519.80
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	07/17/2009	093272	1,243.13
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	07/17/2009	093272	868.63
GARDNER OIL, INC.	2009 022-451-029	GAS, OIL, GREASE	TYCO PCT2	07/17/2009	093272	1,836.86
GULF WELDING	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093279	31.50
JERRYS SAW SHOP	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093292	19.95
LAKEWAY TIRE & SERVICE	2009 022-451-030	TIRES, TUBES	20.00-LABOR/PCT2	07/17/2009	093299	20.00
LARRY TREST AUTO BROKERS,	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093300	110.00
LEHMAN'S PIPE AND STEEL, I	2009 022-451-033	BRIDGE REPAIR	TYLE00/PCT2	07/17/2009	093301	3,574.85
LEHMAN'S PIPE AND STEEL, I	2009 022-451-033	BRIDGE REPAIR	TYLE00/PCT2	07/17/2009	093301	7,417.90
LOWE'S	2009 022-451-028	MACHINERY MAINTENANCE	99006650867/PCT2	07/17/2009	093303	64.90
MILL MASTER MACHINE WORKS,	2009 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	07/17/2009	093310	56.20
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	45.00-LABOR/PCT2	07/17/2009	093311	50.95
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	9.00-LABOR/PCT2	07/17/2009	093311	136.19
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	0-LABOR/PCT2	07/17/2009	093311	76.24
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	45.00-LABOR/PCT2	07/17/2009	093311	49.95
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	20.00-LABOR/PCT2	07/17/2009	093311	24.95
MODICA BROTHERS	2009 022-451-030	TIRES, TUBES	25.00-LABOR/PCT2	07/17/2009	093311	25.00
MUSTANG CAT	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093315	98.41
MUSTANG CAT	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093315	301.22
MUSTANG CAT	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093315	101.45
NALCOM WIRELESS COMMUNICAT	2009 022-451-028	MACHINERY MAINTENANCE	183.00-LABOR/PCT2	07/17/2009	093316	200.95
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	07/17/2009	093319	13.28
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	07/17/2009	093319	59.23
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	07/17/2009	093319	14.76
O'REILLY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	591682/PCT2	07/17/2009	093319	12.89
OIL CITY TRACTORS INC.	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093321	88.13
OIL CITY TRACTORS INC.	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093321	73.04
POWER PLAN	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093327	340.49
RAINEY HEATING & AIR	2009 022-451-028	MACHINERY MAINTENANCE	28.00-LABOR/PCT2	07/17/2009	093331	38.00
RICHARDS ELECTRIC	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093333	52.50
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLC02/PCT2	07/17/2009	093339	846.00
RURAL PIPE AND SUPPLY	2009 022-451-031	CULVERTS	TYLC02/PCT2	07/17/2009	093339	520.80
STAMPS OFFICE SUPPLY	2009 022-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT2	07/17/2009	093351	27.48
STORY-WRIGHT	2009 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT2	07/17/2009	093352	18.52
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	07/17/2009	093355	19.47
SULLIVANS HARDWARE	2009 022-451-028	MACHINERY MAINTENANCE	TYL CO PCT2	07/17/2009	093355	1.49
TEXAS ASSOCIATION OF COUNT	2009 022-451-042	LIABILITY INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	1,402.70
TFC FEDERAL SURPLUS PROPER	2009 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	07/17/2009	093365	115.00
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	32.47
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	52.50
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	136.18
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	39.60
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	95.46
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	14.95
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	30.78
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	256.86
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	38.95
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	74.11
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	168.44
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	347.07
TIMBERMANS SUPPLY	2009 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT2	07/17/2009	093367	90.44

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TOOLS PLUS INDUSTRIES, INC	2009 022-451-028	MACHINERY MAINTENANCE	TY CD PCT2	07/17/2009	093369	128.94
TRUCK & EQUIPMENT REPAIR	2009 022-451-028	MACHINERY MAINTENANCE	150.00-LABOR/PCT2	07/17/2009	093370	150.00
TRUCK & EQUIPMENT REPAIR	2009 022-451-028	MACHINERY MAINTENANCE	25.00-LABOR/PCT2	07/17/2009	093370	25.00
TYCO GENERAL FEED & RANCH	2009 022-451-028	MACHINERY MAINTENANCE	TY CD PCT2	07/17/2009	093371	18.95
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	07/17/2009	093374	145.28
TYLER COUNTY AUTO PARTS	2009 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	07/17/2009	093374	68.27
TYLER COUNTY PCT I	2009 022-496-021	TRANSFER TO R&B, PCT 1	MONTHLY TRANSFER	07/17/2009	093377	1,488.75
U PUMP IT	2009 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2	07/17/2009	093382	600.24
WAL-MART COMMUNITY	2009 022-451-028	MACHINERY MAINTENANCE	00625559/PCT2	07/17/2009	093384	174.00
TOTAL CHECKS WRITTEN						26,239.29
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						26,239.29

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BILLY WILLIAMS TRUCKING	2009 023-451-032	ROAD MATERIAL	TY CO PCT3	07/17/2009	093233	2,079.90
ETOX INC.	2009 023-451-028	MACHINERY MAINTENANCE	TYLCO2/PCT3	07/17/2009	093266	23.25
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	07/17/2009	093272	1,130.59
GARDNER OIL, INC.	2009 023-451-029	GAS, OIL, GREASE	TYCO PCT3	07/17/2009	093272	437.58
JERRYS SAW SHOP	2009 023-451-028	MACHINERY MAINTENANCE	25.00-LABOR/PCT3	07/17/2009	093292	131.75
JERRYS SAW SHOP	2009 023-451-028	MACHINERY MAINTENANCE	0-LABOR/PCT3	07/17/2009	093292	33.85
MARTINS TRU-VALUE HDWE.	2009 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT3	07/17/2009	093307	34.50
MARTINS TRU-VALUE HDWE.	2009 023-451-028	MACHINERY MAINTENANCE	TYL CO PCT3	07/17/2009	093307	3.16
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	118.50-LABOR/PCT3	07/17/2009	093311	194.75
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	22.00-LABOR/PCT3	07/17/2009	093311	256.06
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	111.00-LABOR/PCT3	07/17/2009	093311	187.25
MODICA BROTHERS	2009 023-451-030	TIRES, TUBES	15.00-LABOR/PCT3	07/17/2009	093311	15.00
MUSTANG CAT	2009 023-451-028	MACHINERY MAINTENANCE	302.17-LABOR/PCT3	07/17/2009	093315	659.16
PROFESSIONAL MEDIA CONCEPT	2009 023-451-040	MISCELLANEOUS SUPPLIES	COMM MARSHALL/PCT3	07/17/2009	093328	31.00
RAINEY HEATING & AIR	2009 023-451-028	MACHINERY MAINTENANCE	28.00-LABOR/PCT3	07/17/2009	093331	38.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS SUPPLIES	PCT 3 BARN	07/17/2009	093344	35.00
SEXTON, MATTIE M	2009 023-451-040	MISCELLANEOUS SUPPLIES	PCT 3 BARN	07/17/2009	093344	35.00
STORY-WRIGHT	2009 023-451-040	MISCELLANEOUS SUPPLIES	105140/PCT3	07/17/2009	093352	18.52
TEXAS ASSOCIATION OF COUNT	2009 023-451-042	LIABILITY INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	3,030.68
TFC FEDERAL SURPLUS PROPER	2009 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	07/17/2009	093365	115.00
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINTENANCE	PARTS/PCT3	07/17/2009	093367	69.34
TIMBERMANS SUPPLY	2009 023-451-028	MACHINERY MAINTENANCE	PARTS/PCT3	07/17/2009	093367	285.09
TYLER COUNTY AUTO PARTS	2009 023-451-028	MACHINERY MAINTENANCE	PARTS/PCT3	07/17/2009	093374	38.97
TYLER COUNTY TRACTOR	2009 023-451-028	MACHINERY MAINTENANCE	1502/PCT3	07/17/2009	093381	2.12
TYLER COUNTY TRACTOR	2009 023-451-028	MACHINERY MAINTENANCE	1502/PCT3	07/17/2009	093381	167.27
TYLER COUNTY TRACTOR	2009 023-451-028	MACHINERY MAINTENANCE	1502/PCT3	07/17/2009	093381	7.28-
U PUMP IT	2009 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	07/17/2009	093382	27.28
WOODVILLE GLASS	2009 023-451-040	MISCELLANEOUS SUPPLIES	PARTS/PCT3	07/17/2009	093391	4.00

TOTAL CHECKS WRITTEN **9,076.79**
TOTAL VOID CHECKS **0.00**

TOTAL CHECK AMOUNT **9,076.79**

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & A EQUIPMENT	2009 024-451-028	MACHINERY MAINTENANCE	150.00-LABOR/PCT4	07/17/2009	093218	548.19
ATTOYAC CONSTRUCTION, LLC	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	07/17/2009	093229	1,996.87
ATTOYAC CONSTRUCTION, LLC	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	07/17/2009	093229	1,378.05
BRYAN AND BRYAN	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	07/17/2009	093238	6,036.51
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	07/17/2009	093242	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	07/17/2009	093242	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	07/17/2009	093242	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	07/17/2009	093242	37.00
CINTAS CORPORATION #084	2009 024-451-044	UNIFORMS	084-01423/PCT4	07/17/2009	093242	37.00
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	07/17/2009	093272	949.05
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	07/17/2009	093272	2,077.09
GARDNER OIL, INC.	2009 024-451-029	GAS, OIL, GREASE	TYCO PCT4	07/17/2009	093272	345.95
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093313	413.67
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093313	223.81
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093313	76.53
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093313	0.84
MOTT WHOLESALE, INC.	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093313	137.46
MUSTANG CAT	2009 024-451-028	MACHINERY MAINTENANCE	0792930/PCT4	07/17/2009	093315	14.32
POWER PLAN	2009 024-451-028	MACHINERY MAINTENANCE	PARTS/PCT4	07/17/2009	093327	138.44
POWER PLAN	2009 024-451-028	MACHINERY MAINTENANCE	PARTS/PCT4	07/17/2009	093327	319.30
POWER PLAN	2009 024-451-028	MACHINERY MAINTENANCE	PARTS/PCT4	07/17/2009	093327	86.54
RAINEY HEATING & AIR	2009 024-451-028	MACHINERY MAINTENANCE	28.00-LABOR/PCT4	07/17/2009	093331	38.00
REGIONS INTERSTATE BILLING	2009 024-451-028	MACHINERY MAINTENANCE	400614/PCT4	07/17/2009	093332	8.17
ROARK, A. W., JR.	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	07/17/2009	093337	225.00
ROARK, DAVID	2009 024-451-032	ROAD MATERIAL	TY CO PCT4	07/17/2009	093338	225.00
STORY-WRIGHT	2009 024-451-040	MISCELLANEOUS SUPPLIES	105140/PCT4	07/17/2009	093352	18.53
TEXAS ASSOCIATION OF COUNT	2009 024-451-042	LIABILITY INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	1,490.18
TFC FEDERAL SURPLUS PROPER	2009 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	07/17/2009	093365	190.00
TIMBERMANS SUPPLY	2009 024-451-028	MACHINERY MAINTENANCE	12026/PCT4	07/17/2009	093367	29.12
TIMBERMANS SUPPLY	2009 024-451-028	MACHINERY MAINTENANCE	12026/PCT4	07/17/2009	093367	20.05
TIMBERMANS SUPPLY	2009 024-451-028	MACHINERY MAINTENANCE	12026/PCT4	07/17/2009	093367	6.90
TYLER COUNTY PCT III	2009 024-496-023	TRANSFER TO R&B, PCT 3	MONTHLY TRANSFER	07/17/2009	093379	1,513.42
WAL-MART COMMUNITY	2009 024-451-040	MISCELLANEOUS SUPPLIES	00201591/PCT4	07/17/2009	093384	20.16

TOTAL CHECKS WRITTEN	18,712.15
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	18,712.15

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ADVANCED SYSTEMS & ALARMS	2009 025-451-028	REPAIRS & MAINTENANCE	FIRE EXT/AIR PORT	07/17/2009	093224	64.00
TEXAS ASSOCIATION OF COUNT	2009 025-451-042	INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	132.30
TOTAL CHECKS WRITTEN						196.30
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						196.30

TYLER CO. RODEO ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 PLUMBING	2009 026-451-028	REPAIRS & MAINTENANCE	575.00-LABOR/RODED	07/17/2009	093221	575.00
TYLER COUNTY PCT II	2009 026-451-028	REPAIRS & MAINTENANCE	CORRECTION93066/RODED	07/17/2009	093378	466.66
TOTAL CHECKS WRITTEN						1,041.66
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,041.66

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2009 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	07/17/2009	093317	225.00
QUILL CORPORATION	2009 031-452-040	MISC. EXPENSE-ARCHIVE	C3420103/COCLK	07/17/2009	093329	227.95
QUILL CORPORATION	2009 031-452-040	MISC. EXPENSE-ARCHIVE	C3420103/COCLK	07/17/2009	093329	157.96
STORY-WRIGHT	2009 031-452-040	MISC. EXPENSE-ARCHIVE	105837/COCLK	07/17/2009	093352	1,383.23
TEXAS DEPARTMENT OF CRIMIN	2009 031-453-045	PURCHASE OF EQUIPMENT	J.B. BEST BLDG/COCLK	07/17/2009	093363	2,075.00
TEXAS DEPARTMENT OF CRIMIN	2009 031-453-045	PURCHASE OF EQUIPMENT	J.B. BEST BLDG/COCLK	07/17/2009	093363	1,490.00
TEXAS DEPARTMENT OF CRIMIN	2009 031-453-045	PURCHASE OF EQUIPMENT	J.B. BEST BLDG/COCLK	07/17/2009	093363	8,563.00
TOTAL CHECKS WRITTEN						14,122.14
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						14,122.14

LIBRARY FUND
ALL CHECKS B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DISJUD1A	07/17/2009	093302	38.00
LEXIS-NEXIS	2009 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	07/17/2009	093302	73.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	07/17/2009	093389	44.00
WEST GROUP	2009 036-492-050	LIBRARY BOOKS & SUPPLIES	TY CO JUDGE	07/17/2009	093389	200.00
TOTAL CHECKS WRITTEN						355.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						355.00

T C COLLECTION CENTER B
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ANGELINA COUNTY WASTE	2009 037-451-043	CONTAINER HAULS	TY CO COLLECTION CTR	07/17/2009	093227	230.70
AUTOMATED RECYCLING SYSTEM	2009 037-458-019	PURCHASE OF EQUIPMENT	COMPACTOR #1227-1228/COL	07/17/2009	093230	15,900.00
GARDNER OIL, INC.	2009 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	07/17/2009	093272	381.48
I.E.S.I. HARDIN CO LANDFIL	2009 037-451-043	CONTAINER HAULS	052032696/COLL CTR	07/17/2009	093284	2,098.00
I.E.S.I. HARDIN CO LANDFIL	2009 037-451-043	CONTAINER HAULS	052032696/COLL CTR	07/17/2009	093284	2,031.00
IESI-SOUTHEAST TEXAS	2009 037-451-043	CONTAINER HAULS	051031305/COLL CTR	07/17/2009	093285	1,815.09
LAKEWAY TIRE & SERVICE	2009 037-451-028	MACHINERY MAINTENANCE	26.00-LABOR/COLL. CTR.	07/17/2009	093299	33.00
MUSTANG CAT	2009 037-451-028	MACHINERY MAINTENANCE	6531.00-LABOR/COLL.CTR.	07/17/2009	093315	14,342.73
SMARTS TRUCK & TRAILER	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CTR	07/17/2009	093346	75.27
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CTR	07/17/2009	093355	4.09
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CTR	07/17/2009	093355	14.98
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CTR	07/17/2009	093355	32.99
SULLIVANS HARDWARE	2009 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION CTR	07/17/2009	093355	5.24
TEXAS ASSOCIATION OF COUNT	2009 037-451-042	LIABILITY INSURANCE ON EQU	7/1/09-7/1/10PROP2290	07/17/2009	093362	521.43
TIMBERMANS SUPPLY	2009 037-451-028	MACHINERY MAINTENANCE	PARTS/COLLECTION	07/17/2009	093367	43.75
WAL-MART COMMUNITY	2009 037-451-028	MACHINERY MAINTENANCE	10142157/COLLECTION	07/17/2009	093384	28.86
TOTAL CHECKS WRITTEN						37,558.61
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						37,558.61

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MOORE, CHAD MICHAEL-SECURI	2009 044-451-040	MISCELLANEOUS EXPENSE	SEC 7/14/09	07/17/2009	093312	75.00
RILEY, TERRY	2009 044-451-001	COURT BAILIFF	BAILIFF 7/14/09	07/17/2009	093334	75.00
TOTAL CHECKS WRITTEN						150.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						150.00

EMERGENCY DISASTER RELIEF
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER LUMBER	2009 048-451-040	MISCELLANEOUS SUPPLIES	TY CD E M	07/17/2009	093322	8.57
PARKER LUMBER	2009 048-451-040	MISCELLANEOUS SUPPLIES	TY CD E M	07/17/2009	093322	249.32
PARKER LUMBER	2009 048-451-040	MISCELLANEOUS SUPPLIES	TY CD E M	07/17/2009	093322	19.98
PARKER LUMBER	2009 048-451-040	MISCELLANEOUS SUPPLIES	TY CD E M	07/17/2009	093322	19.98
WARREN I. S. D.	2009 048-451-029	GAS, OIL & GREASE	TCSD - FUEL IKE	07/17/2009	093386	123.14
TOTAL CHECKS WRITTEN						420.99
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						420.99

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DOGWOOD COUNTRY FLORIST	2009 050-492-005	MISCELLANEOUS	SMITH:5-22-09	07/17/2009	093256	108.25
MUSIC MOUNTAIN WATER CO	2009 050-492-005	MISCELLANEOUS	81654100/CDA	07/17/2009	093314	51.12
U PUMP IT	2009 050-492-005	MISCELLANEOUS	UP CRIMDIS UP	07/17/2009	093382	316.50

TOTAL CHECKS WRITTEN						475.87
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						475.87

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2009 052-451-022	PROFESSIONAL SERVICES	MONTHLY TRANSFER	07/17/2009	093336	364.22

TOTAL CHECKS WRITTEN						364.22
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						364.22

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2009 053-437-010	UTILITIES	799341401/CSCD	07/17/2009	093215	47.49
A T & T MOBILITY	2009 053-437-010	UTILITIES	889251812/OWENS	07/17/2009	093216	103.11
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & OPERATING E	SYMANTEC CREDIT/CSCD	07/17/2009	093226	4.00-
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & OPERATING E	SYMANTEC SOFTWARE/CSCD	07/17/2009	093226	39.99
AMERICAN EXPRESS	2009 053-437-007	CCP SUPPLIES & OPERATING E	MUSIC MOUNTAIN/CSCD	07/17/2009	093226	29.97
CORRECTIONS SOFTWARE SOLUT	2009 053-437-012	CCP-PROFESSIONAL FEES	AUG. 2009 SERV.	07/17/2009	093247	995.00
DE LAGE LANDEN PUBLIC FINA	2009 053-437-007	CCP SUPPLIES & OPERATING E	270597/CSCD	07/17/2009	093251	105.50
KROLL LABORATORY SPECIALIS	2009 053-437-007	CCP SUPPLIES & OPERATING E	ALLEN,DAVIS 6505036	07/17/2009	093298	15.00
QUILL CORPORATION	2009 053-437-007	CCP SUPPLIES & OPERATING E	C2772734/CSCD	07/17/2009	093329	351.06
STORY-WRIGHT	2009 053-437-007	CCP SUPPLIES & OPERATING E	101851/CSCD	07/17/2009	093352	10.00
STRICKLAND, W. B.	2009 053-451-015	TRAVEL/FURNISHED TRANSP'TI	AUSTIN/CSCD-MILEAGE	07/17/2009	093353	132.00
STRICKLAND, W. B.	2009 053-451-015	TRAVEL/FURNISHED TRANSP'TI	AUSTIN/CSCD-MILEAGE	07/17/2009	093353	131.45
STRICKLAND, W. B.	2009 053-451-015	TRAVEL/FURNISHED TRANSP'TI	AUSTIN/CSCD-MEALS	07/17/2009	093353	56.34
TYLER COUNTY	2009 053-437-014	CCP CONTRACT SERV FOR OFFE	JULY 09 CMSRV	07/17/2009	093372	1,000.00
TOTAL CHECKS WRITTEN						3,012.91
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,012.91

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
HARDIN COUNTY	2009 054-363-035	DETENTION COLLECTED	PID1299:5/8THRU5/18/09	07/17/2009	093280	1,155.00
INDOFF OFFICE SUPPLIES	2009 054-437-007	OFFICE SUPPLIES-COMMUNITY	183751/JUPRO	07/17/2009	093286	21.52
TOTAL CHECKS WRITTEN						1,176.52
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,176.52

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GARDNER OIL, INC.	2009 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCO EMER MGT2	07/17/2009	093272	260.06
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/E M	07/17/2009	093286	14.37
INDOFF OFFICE SUPPLIES	2009 076-451-007	OFFICE SUPPLIES	183922/E M	07/17/2009	093286	35.97
SULLIVANS HARDWARE	2009 076-451-007	OFFICE SUPPLIES	TY CO E M	07/17/2009	093355	5.16
TYLER COUNTY AUTO PARTS	2009 076-451-028	VEHICLE OPERATIONS/MAINTEN	874/E M-FORKLIFT	07/17/2009	093374	3.29
TYLER COUNTY AUTO PARTS	2009 076-451-028	VEHICLE OPERATIONS/MAINTEN	874/E M-PORT GENERATOR	07/17/2009	093374	4.41
TYLER COUNTY AUTO PARTS	2009 076-451-028	VEHICLE OPERATIONS/MAINTEN	874/E M-NEW EQUIP.	07/17/2009	093374	35.94

TOTAL CHECKS WRITTEN						359.20
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						359.20

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DISCOUNT PEST CONTROL	2009 089-451-028	REPAIRS & MAINTENANCE	TYL CO NUTRITION CTR	07/17/2009	093255	165.00
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTRITION CTR	07/17/2009	093322	286.79
PARKER LUMBER	2009 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTRITION CTR	07/17/2009	093322	8.57
RAINEY HEATING & AIR	2009 089-451-028	REPAIRS & MAINTENANCE	56.00-LABOR/NUTRITION CT	07/17/2009	093331	63.00
TEXAS ASSOCIATION OF COUNT	2009 089-451-040	BUILDING INSURANCE	7/1/09-7/1/10PROP2290	07/17/2009	093362	2,728.13
TOTAL CHECKS WRITTEN						3,251.49
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,251.49

STATE- APPELLATE JUDICIAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS	2009 095-492-083	PAYMENTS TO STATE	SB-325CH22 JUNE09	07/17/2009	093318	30.00
NINTH COURT OF APPEALS	2009 095-492-083	PAYMENTS TO STATE	SB-325CH22 JUNE09	07/17/2009	093318	90.00
TOTAL CHECKS WRITTEN						120.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						120.00

BETCO6 SOCIAL SERVICES BLOCK 6
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GREGORY, MICHAEL E.	2009 100-451-012	TRAVEL	SUMMER YOUTH PROG.	07/17/2009	093277	11.00
GREGORY, MICHAEL E.	2009 100-451-012	TRAVEL	SUMMER YOUTH PROG.	07/17/2009	093277	11.00
GREGORY, MICHAEL E.	2009 100-451-012	TRAVEL	SUMMER YOUTH PROG.	07/17/2009	093277	3.30

TOTAL CHECKS WRITTEN						25.30
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						25.30

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			503,485.15
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			<u>503,485.15</u>

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: General /Commissioners Court Appropriations

Date: July 17, 2009

Honorable Commissioners' Court of Tyler County:

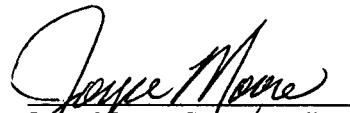
I submit to you for consideration the following:

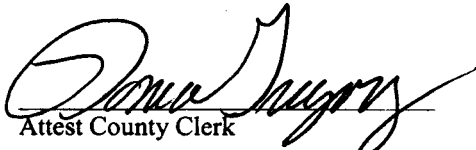
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
General Liab. Ins.	\$ 16,000.00	\$ 16,269.00	\$ 269.00	
Law Enf. Liab. Ins.	35,000.00	35,818.00	818.00	
Public Officials Liab. Ins.	20,000.00	15,932.00	(4,068.00)	
Independent Audit	12,000.00	29,100.00	17,100.00	
Contingency for Misc. .	<u>445,000.00</u>	<u>430,881.00</u>	<u>(14,119.00)</u>	

-0-

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


Approved Commissioners Court


Joyce Moore, County Auditor


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: General /Sheriff Department

Date: July 17, 2009

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Salaries	\$778,512.00	\$787,162.00	\$ 8,650.00	
Social Security	59,557.00	60,227.00	670.00	
Retirement	60,880.00	61,560.00	680.00	
Park Security Services	10,000.00	0.00	(10,000.00)	
Liability Insurance	11,000.00	12,200.00	1,200.00	
Uniforms	5,500.00	9,100.00	3,600.00	
Employee Physicals	350.00	650.00	300.00	
Gas, Oil, & Grease	100,000.00	94,500.00	(5,500.00)	
Bond & Law Enf. Liab.	<u>500.00</u>	<u>900.00</u>	<u>400.00</u>	

-0-

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


Approved Commissioners Court

David Hennigan, Tyler County Sheriff


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 3

Date: July 17, 2009

Honorable Commissioners' Court of Tyler County:

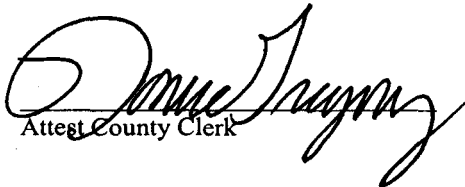
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Beginning Balance	\$(86,594.00)	\$(187,594.00)	\$(101,000.00)	
Travel, Training & Edu.	2,000.00	3,000.00	1,000.00	
Purchase of Equipment	<u>150,000.00</u>	<u>250,000.00</u>	<u>100,000.00</u>	
				100,000.00

Reason: Significantly different beginning balance than anticipated..


Approved Commissioners Court

Mike Marshall, Commissioner, Pct. 3


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct. 4

Date: July 17, 2009

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Culverts	\$ 8,000.00	\$ 11,000.00	\$ 3,000.00	
Travel, Training & Edu.	3,000.00	3,500.00	500.00	
Purchase of Equipment	<u>150,000.00</u>	<u>146,500.00</u>	<u>(3,500.00)</u>	

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


Approved Commissioners Court


J. A. Jack' Walston, Commissioner, Pct. 4


Attest County Clerk



BID FORM

DIRT WORKS • ROCK & SOIL • DOZER WORK • EXCAVATION

PO BOX 834
Colmesneil, TX 75938
409-283-5454
409-837-2863
409-837-5294 fax

Proposal for: Tyler County

Description: SRB Enterprises, LLC agrees to recruit, interview, select, screen and hire applicants who, in our professional opinion, are best suited to perform the work requests as employer, and administer

Maintain all necessary payroll records, compute and pay wages, determine eligibility for employment, remit all applicable employee withholdings, provide liability, fidelity and workers' compensation insurance, supply all equipment necessary to perform the work, and provide reports and fulfill all requirements by the county.

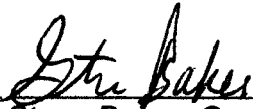
Rate listed below.

Hourly Rate

\$48.00

HOLD HARMLESS AGREEMENT

SRB Enterprises, LLC, in consideration of a proposal issued to it by The County of Tyler, Texas, hereby covenants and agrees to and shall, at all times, indemnify Tyler County from and against all costs or expenses resulting from any and all losses, damages, detriment, suits, claims, demands, costs and charges, including attorneys' fees, if any, which they County may directly or indirectly suffer, sustain or be subjected to by reason or on account of the work to be performed pursuant to such proposal or any activities in connection with said proposal, whether such losses and damages be suffered or sustained by the County directly.



Steve Baker, Owner
SRB Enterprises, LLC
PO BOX 834
Colmesneil, TX 75938

References for SRB Enterprises

FEMA During Rita Clean-up

Tyler County
Hardin County
Gulf Port, MS
Sherrington, MS

APAC of Texas	Richard Bernard
Jasper Asphalt	Ace Matthews
Georgia Pacific	JD Keefer
Matthews Const.	TK Farmer
Moore Bros. Const	David Moore
Prime Acres Mngmt	Brad Hassig
Mustang Rental	Clint Powers
Angelina Cnty	Comm. Court
C & C Lumber	Bobby Cassity

EAST TEXAS INSURANCE
P O BOX 157
COLMESNEIL, TEXAS 75938
PHONE 409-837-5183

7/13/2009

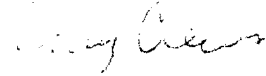
SRB ENTERPRISE
P O BOX 834
COLMESNEIL, TEXAS 75938

Ref: Bond.

To Whom It Concerns,

Steve. I will be able to get you a \$1,000,000 Bond for a bid for the hurricane clean-up.
If there is anything else I can do for you let me know.

Regards,



Jimmy Crews

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/3/2008

PRODUCER (936) 634-2291 FAX: (936) 639-2918
Davis Insurance Agency, Inc.
P. O. Box 152620

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

Lufkin TX 75915-2620

INSURERS AFFORDING COVERAGE

NAIC #

INSURED
SRB ENTERPRISES LLC
Steven R. Baker
P O Box 834
COLMESNEIL TX 75938

INSURER A: First National Ins. Co.

24724

INSURER B: Safeco Insurance

INSURER C:

INSURER D:

INSURER E:

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADD'L LTR	INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A		GENERAL LIABILITY	25CC24641610	10/2/2008	10/2/2009	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 200,000
		<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR				MED EXP (Any one person) \$ 10,000
						PERSONAL & ADV INJURY \$ 1,000,000
		GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE \$ 2,000,000
		<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMP/OP AGG \$ 2,000,000
B		AUTOMOBILE LIABILITY	04CC22016506	10/13/2008	10/13/2009	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		ANY AUTO				BODILY INJURY (Per person) \$
		<input checked="" type="checkbox"/> ALL OWNED AUTOS				BODILY INJURY (Per accident) \$
		<input checked="" type="checkbox"/> SCHEDULED AUTOS				PROPERTY DAMAGE (Per accident) \$
		<input checked="" type="checkbox"/> HIRED AUTOS				
		<input checked="" type="checkbox"/> NON-OWNED AUTOS				
		GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
		ANY AUTO				OTHER THAN EA ACC \$
						AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY				EACH OCCURRENCE \$
		<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				AGGREGATE \$
						\$
		DEDUCTIBLE				\$
		RETENTION \$				\$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				WC STATU-TORY LIMITS
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?				OTH-ER
		If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
		OTHER				E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

CERTIFICATE HOLDER

For Bidding Purposes Only

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Larry Davis/DS



ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
4/15/2009


PRODUCER Fisrt Insurance Group PO Box 1387 Nccdville, Texas 77461	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	
INSURED Stellar Staffing, Inc. 12345 Jones Road Houston, Texas 77070	INSURER A First Insurance Group	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOT WITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR/ADOL LTR/INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILT <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR _____ GEN'L AGGREGATE LIMIT APPLIES PE <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (per occurrence) \$ MED EXP (any one person) \$ PERSONAL ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP ACC \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EACH ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY AGG \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE _____ DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ _____ \$ _____ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/FRM/FMBFR EXCLUDED? If yes, describe under SPECIAL PROVISIONS below	WC99955469	4/15/2009	4/15/2010	<input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 100000 E.L. DISEASE - EA EMPLOYEE \$ 100000 E.L. DISEASE - POLICY LIMIT \$ 100000
B	OTHER				
C					

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCI UNIONS ADDED BY ENDORSEMENT/SPECIAL PROVISION
 Divided Risk Endorsement applies. SRB Enterprises is not a named insured to this contract of insurance. Alternate Employer Endorsement applies, 30 Day Notice of Cancellation. Blanket Waiver of Subrogation.

CERTIFICATE HOLDER SRB Enterprises PO Box 834 Colmesneil, TX 75938	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES AUTHORIZED REPRESENTATIVE 
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SAKK, LLC

5294 CR 1005

CENTER, TEXAS 75935

(936)590-0488 (936)59-4731

FAX (936)598-2231

Proudly Serving East Texas

DEBRIS MONITORING SERVICE

Contact: Darrel or Pam Sanford

In Association with:

EXPRESS EMPLOYMENT PROFESSIONALS

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)598-4731
FAX (936)598-2231

INDEX

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- 2. COVER LETTER WITH INFORMATION REQUIRED**
- 3. WHAT WE OFFER**
- 4. SAMPLE OF DATA INPUT REPORT**
- 5. INFORMATION AND FORMS ON EXPRESS
EMPLOYMENT PROFESSIONALS**
- 6. LETTER OF RECOMMENDATION AND
REFERENCES**
- 7. OUR PLAN SHOULD AN EVENT OCCUR
(Specialty Monitors and The Office)**
- 8. RATE SCHEDULE and BID INFORMATION
AGREEMENT**

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)598-4731
FAX (936)598-2231

After Hurricane Rita, a number of city and county officials asked Larry Horn of Bronco Disaster Relief, to form a monitoring company that would be more in line with the needs of the East Texas Counties. Then Hurricane Ike hit Southeast Texas and he was again asked to put a monitoring company together.

Larry approached us about the idea and with his help and advice we have developed and are proud to present SAKK, LLC, a debris monitoring company specifically designed for the East Texas area. We have contracted with Express Employment Professionals and have put together a package that is more reasonable priced than the major monitoring companies that service catastrophic events.

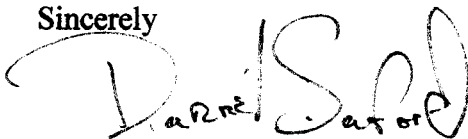
SAAK was formed by a group that consists of a retired debris contractor, a data base consultant and employment agency. We feel that we offer all the essentials, at a more reasonable cost, to cover the needs of East Texas counties and municipalities. Since we are new company, we have no history or references or our past projects, however, we are very familiar with Tyler County. Working under NAPCO during Hurricane Rita, Sanford and Son, was the subcontractor the removed the debris from half of the City of Woodville, did the cleanup of the golf course on 190, the Woodville Cemetery and the park and cemetery in Colmesneil. Also, Express Employment Agency did supply all monitors for the debris removal in Lufkin, Angelina County, Diboll, Hudson, Huntington and Cherokee County.

We are familiar with the needs of the client, simply because we have actually done all the work before, from debris load and haul, grinding, to documenting of all work performed by contractors. We realize the necessity for accurate accounting and proper monitoring in order to maximize the return to the client from FEMA and the State.

Please review our package and rates and call if you have any questions. We will customize a program for any size municipality that will meet their needs. We are willing to interview at anytime.

Our goal is to serve our home state in the best means possible and minimize the costs to our clients while still making a modest profit.

Sincerely



Darrel & Pam Sanford

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)590-2956
FAX (936)598-2231

A. COVER LETTER

1. Authorized company representative for negotiations and contracts
Darrel Sanford or Pam Sanford
2. Business Location listed at the top in the letterhead.
3. Corporate officers are Darrel and Pam Sanford, same address as above.
4. At this time, we have no history other than references from debris work performed as Sanford and Son's Inc. Contact Larry Horn @(936)590-2965
5. The attached bid meets all the requirements, with the exception of the financial statement requested. At this time we have no financial statement for this company. However, if requested we can furnish financials for Sanford and Son's and also of Express Employment Professionals if needed.
6. We do request that our affiliation with Express remain confidential, however if needed you may contact Express at (936)632-1171 Tonya Hearnberger.

B. Technical Proposal

1. The Storm Tracking Data System to be used is the same system used by Bronco Disaster Relief. This is a proven data base that has been used in Jasper County for Hurricane Rita; Pryor and Fort Gibson, Oklahoma for an ice storm; Lufkin, Diboll, Huntington, Hudson, Angelina County; and Cherokee County for Hurricane Ike. *We will gladly meet with you prior to any contract awarding or event and demonstrate the program.*
2. To simply describe the methods that would be used in the event that SAKK is needed. We will immediately meet with the client and inspect the damage in an effort to ascertain the actual needs to move forward. Our goal is to be set up on location within 12 hours of the notice to proceed and to immediately start all documentation that is necessary. We will work closely with the client and contractor to expedite the project to minimize the costs for our services. We will immediately notify all available workers through the media that staffing will begin and applications, screening and training will commence.
3. Staffing will done through any agencies within the county that want to provide workers. They will apply with an EXPRESS agent who will be on site.
4. SAKK is available to the client for any emergency needs, ice storm, tornado, hurricane, etc. Our location permits us to be available quickly and also for any preplanning meetings with the client.

Our pricing schedule is listed in Section 2 of the brochure.

BONDING.. We are currently working with a bonding company, but have been assured by Bronco Disaster Relief that they will back us with their bonding since they have no current contracts in Tyler County.

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)598-4731
FAX (936)598-2231

What we offer:

- **Complete staffing**
- **Storm Data Tracking System**
- **Management**
- **Job and Safety**
- **Equipment**
- **Immediate Service**
- **Reasonable Rates**

STAFFING: Our policy is to hire all (if possible) locals to staff all positions with the exception of the Project Manager and Office Manager. All locals hired will be staffed through us, eliminating the county from payroll, workman's comp and unemployment insurance. If there are not enough local to fulfill the needs of the projects, we will bring in enough workers to adequately fill the needs of the project.

Storm Data Tracking System: SAKK will provide a daily data entries into our Storm Data Tracking System. These reports will help in the reimbursement process. This ACCESS based data system tracks all work performed by each register truck performing work in the debris removal efforts. It included all debris load and haul tickets, leaner's and hangers, stumps, mulch haul out, and force account labor. This will be used to reconcile with the contractors daily reports on how much was done and the locations of work performed. Daily reconciliation is essential in resolving any problems that might arise later.

Management: The Project Manager and Office Manager are responsible to the client to insure that all work is being performed, assignment are made and documentation is completed in an accurate manner. The efficiency of the entire operation rides on the experience of these employees and since our management staff is familiar with not only the monitors needs, but also are experienced in how the work is actually performed. This is a plus that we offer that not many other companies can.

Job and Safety Training: In the past, monitors have been hired, given a brief description of their duties and sent out in the field, for basically "on the job training". We are developing at this time, a very simple computer based training that should last from 1 to 3 hours. It may not be necessary for the monitor to complete the entire session, depending on the job they are assigned. It will not be necessary for all monitors to take the session on "What IS A Hanger" or "How to Accurately Rate a Load of Debris", if their job is to

simply monitor debris pickup. It will be a requirement of all monitors to attend all safety meetings given by either SAKK, the debris contractor or the client.

Equipment: SAKK will provide all necessary equipment to perform the each job, both in the field and office.

Immediate Service: Since we are located in East Texas, we are available for preplanning meetings at the clients request, and also should a disaster we will immediately have a Project Manager at your location within hours to help prepare and assist with any documentation and assessments of damage that need to be made. Our location is definitely a benefit to East Texas counties and cities.

Reasonable Rates: SAKK has researched and found that we can offer very reasonable rates and lower the costs that most counties have incurred in the past. We have the insurance on our employees that meets all Federal and State requirements. We also only bill the client for what they need and the hours that are worked by the employees. In other words, if the Office Manager only works 6 hours a day, then that is all that is billed. We also supply only what the client wants. We will customize our work schedule to meet the needs of any client.

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)590-2956
FAX (936)598-2231

TECHNOLOGICAL APPROACH

Objective: SAKK strives to produce a reliable data base program that uses a system of accountability that is fair, timely and dependable.

The SAKK Storm Tracker data base program is a Microsoft Access driven system. It is capable of processing data to determine production figures for the purpose of billing and reimbursements. The program records all information in a spreadsheet format to include:

- Date
- Company
- Location State
- Project Name
- Truck Number
- Ticket or Load Number
- Load Capacity
- Stump Size
- Leaner Size
- Hangers
- Damages
- Retainers
- Actual Load Quantity
- Payment Method
- Accumulated Payment Totals

Reports can be printed on hourly, daily, weekly, monthly and total project basis, with each agency receiving a printed hard copy. As a quality assurance method, the program is designed to detect any duplication or data entries and will not accept duplication errors. This assures accurate reporting for timely payments and reimbursements fro municipalities and counties.

Reports are printed to show:

- Storm History
- Location History
- Company History
- Retainer History
- Damage History,
- Stump History
- Total Reimbursement

The reports can be made for individuals, companies, contractors, subcontractors and government agencies as well, For example, FEMA and the Army Corp of Engineers.

The system is backed up by flash and CD drives on a daily basis. All data entries are individual checked against hard copy tickets files.

In conclusion, all data entries are clearly visible in a spreadsheet format. Numerical indicators make possible the filtration and retrieval of selected date for evaluation.

Company History Report

Company Information 1

onco
16 Tenaha St
Center, TX 75935

(936) 598-7800
Murray
murray@mathews

(936) 598-5500

(936) 590-2428

\$50.00

Location HANDERS

Date Truck # Ticket Num Crew GPS Truck Cup Actual Cup Pay
02/02/07

Date	Truck #	Ticket Num	Crew GPS	Truck Cup	Actual Cup	Pay
02/02/07		200011	33 33N55	100	1	50.00
		200012	33 33N55	100	0	0.00
		200013	33 33N55	100	0	0.00
		200014	33 33N55	100	0	0.00
		200015	33 33N55	100	0	0.00

Total for Location **HANDERS**

1.00

\$50.00

Total for Company **Bronco**

1.00

\$50.00

Company History Report

Company Information 1

Bronco

6 Tenaha St

Center, TX 75935

(936) 598-7800

(936) 598-5500

(936) 590-2428

Murray

murray@mathews

\$22.00

Location: James County

Date Truck # Ticket Num Driver Truck Cap % Yardage Pay

02/03/07

Date	Truck #	Ticket Num	Driver	Truck Cap	%	Yardage	Pay
		2400	Steve	50	90%	45.00	990.00
		2401	Steve	50	95%	47.50	1045.00
		2404	Steve	50	90%	45.00	990.00

02/03/07

		2402	Brian	50	90%	45.00	990.00
		2403	Brian	50	100%	50.00	1100.00

Total for Location James County 232.50 \$5,115.00

Total for Company **Bronco** **232.50** **\$5,115.00**



Summary of Insurance

We insure our associates to protect you.



As you should expect, all Express Employment Professionals associates are insured and bonded. Express maintains the insurance coverage listed below. These policies cover the actions of Express associates for which we may be legally liable.

Please note these exceptions.

Express agrees to be responsible for losses that Express is legally obligated to pay, which are covered by the insurance listed.

However, this does not include losses resulting from:

- Work being performed in a reasonable, prudent manner by Express associates under the supervision of the client (loss is operational in nature and is the responsibility of the client)
- Losses resulting from willful misconduct, intentional acts, or negligence of the client
- Injury to client's employees
- Operations of any motor vehicle or motorized equipment
- Damage of machinery, equipment, or materials in the care, custody, or control of the client

We're here for you.

If you have any questions about insurance or our services, please call your Express Employment Professionals representative.

Certificates of insurance are available on request.

Coverage	Amount of Liability
Workers' Compensation	Statutory
Employer's Liability	\$1,000,000
Comprehensive General Liability	\$5,000,000
Errors and Omissions	\$5,000,000
Fidelity Bond	\$1,000,000
Umbrella Liability	\$10,000,000
Automobile (hired and non-owned)	\$1,000,000



Bronco Disaster Relief

616 Tenaha Street, Center, TX 75935

Phone: 936-598-6633 Fax: 936-598-5500

6/05/09

To Whom It May Concern:

In 2008, I was informed that there really needed to be a monitoring service developed that would eliminate the burden to the county of workman's comp and unemployment benefits to temporary monitors in case of another storm. Well, I began working on this project and then Hurricane Ike hit and it was put on the back burner for a while.

I managed Angelina County during Hurricane Ike and must admit that the monitoring there was subpar overall, but as the contractor I had no control over the matter. I did begin researching the monitoring idea again this spring, with the help of Darrel Sanford, one of our longtime subcontractors. (Darrel did the debris pickup in the city of Woodville during Rita and also the golf course, cemeteries and park in Colmesneil) We determined with his skills and knowledge in the management of debris removal process and the help of Express Employment Professionals and their knowledge and contacts in the temporary employment service industry, a company could be formed to help in the East Texas area for monitoring storm debris removal.

At this time, all the forms have been developed and the training program will be completed by July 1st.

As the Project Superintendent for Bronco Disaster Relief, I can not have any affiliation with this company as it would be a conflict of interest, however, I can say that I have helped both SAAK and Express in developing this program, since the clients I have had in the past have made this request of me personally.

Darrel Sanford has been one of my top subcontractors and I can personally vouch for his knowledge of FEMA guidelines and the client's needs during a disaster. I have worked with Express in Angelina County and have found that although they have an excellent company they lacked the knowledge of the storm business to handle this endeavor alone. As a package, I feel these companies will do an excellent job for any client at a more reasonable rate than is being charged by other companies.

I will continue to offer them both the advice and guidance as they need it and hope that you will consider them for the upcoming contract in Tyler County.

Sincerely,



Larry Horn
Bronco Disaster Relief

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)590-2956
FAX (936)598-2231

References
(using the Name Sanford & Son's)

Bronco Disaster Relief

Larry Horn

616 Tenaha St.

Center, Texas 75935

(936)0590-2965

We have subcontracted under Bronco Disaster Relief since the 2005 Florida Hurricanes, Hurricane Katrina, Hurricane Rita and Hurricane Ike.

Panola College

Mike Eadens

1109 W. Panola

Carthage, Texas 75633

(903)693-2021

We have been the contractor for Panola College for years.

Center Independent School District

Rayford Coplin

404 Mosby

Center, Texas 75935

(936)598-5642

We have been a contractor for CISD for many years. Pam Sanford is also a retire teacher from CISD.

SAKK, LLC
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CENTER, TEXAS 75935
(936)590-0488 (936)598-4731
FAX (936)598-2231

The Plan

- When a disaster occurs, SAKK will be in constant contact with the client before, during and immediately after the occurrence. We will be onsite within hours, if requested by the County to help in the documentation of both force account labor and equipment during the initial PUSH (72 hours).
- We will help in evaluating the damage and help in access the labor needs for any and all cleanup efforts.
- Interviewing and training will begin within the first few days of any occurrence so trained monitors will be available when debris crews are ready to initiate the debris removal process. Monitors skills will be accessed to utilize the employee to the best interest of the client.
- All monitors will be required to have copies of valid driver's license and current insurance on vehicles on file in our offices before assignments will be given.
- All monitors will be periodically checked each week to insure that they are properly documenting all paperwork and abiding by the guidelines set up by the client. Monitors will be rotated out on (at least) weekly bases to insure that over familiarity with the crews is not an issue.
- All monitors will be required to remit accurate time and mileage sheets daily to the office.
- All monitors are required to bring in all paperwork to the office each day personally.
- All monitors will attend all training and safety meetings set up by the client, debris contractor or SAKK.

Specialty Monitors

There are a number of field monitors positions that will require more detailed paperwork. These monitors will also have more equipment and responsibility than a normal debris monitor. Specialty Monitors include TDSRS Tower Monitors, Stump Monitors and Leaner and Hanger Monitors.

1. Tower monitors will be responsible for ascertaining the percentage of capacity of all debris that is brought in to the TDSRS. They are further responsible for keeping all load tickets and turning them in daily to the office for data processing.

2. Stump Monitors will be responsible for determining eligibility, measuring, digitally photographing and GPS locating all stumps that will be removed from the ROW. There are special forms to be used rather than load and haul tickets and all paperwork on each stump must be properly documented to insure reimbursement. All digital photos will be submitted to the office daily for input into a hard drive. A clean chip will be added at the office for the next days work.
3. Leaner and Hanger Monitors will be responsible for determining eligibility, digitally photographing (2 photos-1 in the tree and 1 on the ground) and GPS locating all leaners and hangers that are removed from the ROW. There are special forms to be used rather than load and haul tickets and all paperwork on each leaner or hanger must be properly documented to insure reimbursement. All digital photos will be submitted to the office daily for input into a hard drive. A clean chip will be added at the office for the next days work.

NOTE; SAKK will closely supervise each of these monitors to insure they are properly documenting all work being performed.

In the Office

1. All documentation turned into the office will be entered into the data base daily, from time sheets to load tickets. All load and haul tickets will be put in numbered order and stored on a daily bases. All stump and leaner/hanger documentation will be stored in binders.
2. Any questions or problems regarding any work performed or documentation will be resolved before the monitor is allowed to begin the next days work. All digital photos will be submitted to the office daily for input into a hard drive.
3. Reports can be printed daily, weekly or monthly (client's request).
4. Project Manager will report daily to the Clients agent.

It is our intent to work closely with not only the client, but the Debris Contractor to insure that all work is performed correctly so that proper reimbursement can be expedited.

SAKK, LLC
5294 CR 1005
CENTER, TEXAS 75935
(936)590-0488 (936)598-4731
FAX (936)598-2231

JOB TITLE, JOB RESPONSIBILITIES & RATES

Project Manager ...Responsible for all daily monitoring training, assignments, daily inputting of all debris tickets, reports to the client and is the liaison between the client and the contractor. On call 24/7. **Rate \$50.00 hrly**

Office Manager (if needed) ... Responsible to be assistant to Project Manager maintaining all records and answering all calls to office. **Rate \$45.00 hrly**

Field Supervisor (if needed) ...Responsible for onsite inspections of all monitors in the field and at TDSRS to insure that documentation is acceptable. Also, inspect work being performed by contractor to insure that it meets with guidelines set up by client. **Rate \$35.00 hrly**

TDSRS Monitor ...Responsible for inspection, rating and documenting all loads in and out of TDSRS. **Rate \$30.00 hrly**

FIELD MONITOR...responsible for inspecting and documenting all work performed on ROW for the debris removal process. **Rate \$28.50 hrly**

DATA ENTRY CLERK(if needed) ...Responsible for entering all load ticket data (including leaner/hangers and stumps) into Storm Tracking Data System. This job is not a full time job and depending on the size of the job can be done nightly. **Rate \$28.50 hrly**

Mileage...mileage will be paid to all personnel based on job usage at a rate of **\$0.50 a mile** from Project Office. All personnel will furnish a certificate of auto insurance to be kept on file until project is complete.

DEBRIS AND CONFLICT SPECIALIST (if needed)...During Hurricane Ike it was found that many of the FEMA and STATE representatives were not relaying all viable information to the clients. In certain instances, it may be necessary for the client to call in a specialist with the knowledge, understanding and contacts to help resolve an issue. Many times this can be done by phone, however, if needed SAKK has the contacts that will help resolve these matters. Rates for this will be preapproved with the client.

Bid Information for
Monitor Services of debris removal for County of Tyler

SERVICES: Agrees to recruit, interview, select, screen and hire applicants who, in *our* professional opinion, are best suited to perform the work requests as the employer, and administer the following matters for each employee provided for TYLER COUNTY to perform the services requested.

- (A) Maintain all necessary personnel and payroll records for each employee: *Agree*
- (B) Compute and pay their wages and withhold all applicable federal, state and local taxes and federal social security payments in accordance with federal and state laws: *Agree*
- (C) Determine an employee's eligibility for employment under any and all federal, state and local laws or regulations: *Agree*
- (D) Remit all applicable employee withholding on a timely basis, to the proper governmental authorities and make all applicable employer contributions for federal FICA and federal and state unemployment insurance payments as to such employee: *Agree*
- (E) Pay all wages and fringe benefits, as applicable to such employees: *Agree*
- (F) Provide for liability, fidelity, and workers compensation insurance coverage for such employees in the amounts as set forth by *The COUNTY* *Agree*
- (G) At the request of *The COUNTY* for any non-discriminatory and legitimate reason, said contract provider will remove any such employee(s) from work: provided that its arrangement will in no way affect the right of said contract provider. It is the sole discretion as employer, to interview, evaluate, assign, re-assign and/or terminate its own employees. *Agree*
- (H) Provide required equipment: including but not limited to hard hats, GPS units, digital cameras, vests, safety glasses and other job related equipment as may be determined or required by FEMA and *The COUNTY*. *Agree*
- (I) Computer Data Tracking System for all load tickets (both vegetation and C&D), tickets for all leaners and hangers that are to be cut, tickets for all stumps with documentation of size, and tickets for all outgoing mulch *Agree*
- (J) Reports must be supplied to *The COUNTY* on a weekly basis: *Agree*
 - a. All data tracking documents
 - b. Documentation of work hours and mileage for each monitor

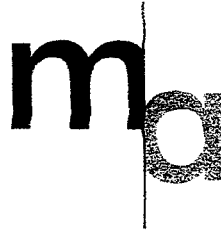
PERFORMANCE/PAYMENT BOND: Provide proof, if required, that your company could provide a performance/payment bond of the products and services required. This should be in written form from Insurance/Surety Company, on their company letterhead indicating they would provide a performance/payment bond for your company, also, list the maximum dollar amount they would issue for your company's bond.

- Performance Bond: \$1,000,000
- Liability Policy: \$1,000,000
- Hold Harmless Agreement

Agree
David S. P.
[Signature]

Documentation of Past Experience and References Required

Term: Contract will be in effect for one year and may be terminated by an action of the Commissioners Court



MILLER & ASSOCIATES

www.millerequip.com

7/8/2009

TYLER_CO

SPECIFICATIONS

Project:

Tyler County

From:

To:

Miller & Associates
Dave Rogers
2920 Merrell Road
Dallas, TX 75229-4904
Phone: (214) 353-0498
Toll Free: (800) 969-2229
Fax: (214) 353-0451

Item No. 1 - Heated Cabinet, Mobile (1 REQ'D)

Carter-Hoffmann Model PH1420

Heated Cabinet, HD correctional features, mobile, for compartment trays, insulated with bottom-mounted heater assembly, holds (60) 10" x 14" or (30) 14" x 18"/15" x 20" trays, 3" centers, stainless steel construction, 8" casters (2 swivel/2 rigid), 2 doors (sample tray required), 120/60/1, 1650w, 13.7amps, NEMA 5-15P, cUL, NSF, ENERGY STAR®

Accessories:

1 ea 1 Year parts and labor (exclusions apply)

Item No. 2 - Heated Cabinet, Mobile (1 REQ'D)

Carter-Hoffmann Model PH1470

Heated Cabinet, HD correctional features, mobile, for compartment trays, insulated with top-mounted heater assembly, holds (60) 10" x 14" or (30) 14" x 18"/15" x 20" trays, 3" centers, stainless steel construction, 8" casters (2 swivel/2 rigid), 2 doors (sample tray required), 120/50/60/1, 1500w, 13amps, NEMA 5-15P, cUL, NSF, ENERGY STAR®

Accessories:

1 ea 1 Year parts and labor (exclusions apply)

From: Dave Rogers <drogers@hal-pc.org>
To: muscleman385@aol.com
Subject: Carter-Hoffmann food carts
Date: Wed, Jul 8, 2009 1:07 pm
Attachments: 090708_SPECS_Tyler_County3.pdf (82K), PH1410_PH1420_PH1430.pdf (104K), PH1470_PH1490.pdf (273K)

Hi Steve:

Thanks for your call. We have two models for you to look at. First is our PH-1420 which holds (60) 10" x 14" trays on 3" centers and a bottom heater. The second is our PH-1470 which also holds (60) 10" x 14" trays on 3" centers, this has the heater on the top.

Budget prices:

(1) PH-1420	\$7300.00
(1) PH-1470	\$7505.00

The unit with the heater on top is a little more but to me it is worth it by keeping the heater out of the spill zone.

I am estimating what your cost will be after you get prices from some kitchen equipment dealers. We work with Kirby Restaurant Supply in Longview and Warren Equipment, Kommercial Kitchen and ISI all from Beaumont.

If I can do anything else please let me know.

Dave Rogers, CFSP
Miller & Associates
Cell 713-557-9270
Office 800-969-2229
e-mail to: drogers@hal-pc.org

825494

413476

NAME							DATE
ADDRESS							6/10/09
CITY, STATE, ZIP						ORDER NO.	
SOLD BY							
CASH	C.O.D.	CHARGE	ON ACCT.	IMDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	SVC		75.00				
2	Clean icemachines						
3							
4							
5							
6	received						
7	7-1-09						
8							
9	Magnolia Appliance						
10	402 South Magnolia						
11	WOODVILLE, TX 75370						
12							
13							
14							
RECEIVED BY						TAX	
						TOTAL	75.00

Edwards 24705

NAME							DATE
ADDRESS							6/10/09
CITY, STATE, ZIP						ORDER NO.	
SOLD BY							
CASH	C.O.D.	CHARGE	ON ACCT.	IMDSE. RETD.	PAID OUT		
QUAN.	DESCRIPTION	PRICE	AMOUNT				
1	1 DD 400 head		22.85				
2	1 Excipure Hi System		22.85				
3							
4							
5							
6							
7							
8	Magnolia Appliance						
9	402 South Magnolia						
10	WOODVILLE, TX 75370						
11	received						
12	7-1-09						
13							
14							
RECEIVED BY						TAX	
						TOTAL	22.85

Edwards 24705

INTERLOCAL AGREEMENT FOR E9-1-1 PUBLIC SAFETY ANSWERING POINT SERVICES

Article 1: Parties & Purpose

1.1 The **Deep East Texas Council of Governments (DETCOG)** (RPC) is a regional planning commission and political subdivision of the State of Texas organized and operating under the Texas Regional Planning Act of 1965, as amended, Chapter 391 of the Local Government Code. The RPC has developed a Strategic Plan to establish and operate 9-1-1 service (Strategic Plan) in State Planning Region **14** (Region), and the Commission on State Emergency Communications (Commission) has approved its current Strategic Plan.

1.2 **Tyler County** (Local Government) is a local government that operates Public Safety Answering Points (PSAP) that assist in implementing the Strategic Plan as approved by the Commission.

1.3 The Commission, as authorized by Health & Safety Code, Chapter 771, is the oversight and funding authority for regional planning commissions implementing 9-1-1 service.

1.4 The Contract for 9-1-1 Services between the Commission and the RPC requires the RPC to execute interlocal agreements with local governments relating to the planning, development, operation, and provision of 9-1-1 service, the use of wireline and wireless 9-1-1 fees and equalization surcharge appropriated to the Commission and granted to the RPC (9-1-1 Funds) and adherence to Applicable Law.

Article 2: Applicable Law

2.1 Applicable laws include, but are not limited to, the Texas Health and Safety Code Chapter 771; Commission Rules (Title 1, Part 12, Texas Administrative Code) and Program Policy Statements; the biennial state General Appropriations Act, Texas Government Code (including Uniform Grant and Contract Management Standards [UGMS]), Chapter 783 and Title 1, Part 1, Chapter 5, Subchapter A, Division 4, Texas Administrative Code; Preservation and Management of Local Government Records Act, Chapter 441, Subchapter J; and Resolution of Certain Contract Claims Against the State, Chapter 2260); Texas Local Government Code (including Regional Planning Commissions Act, Chapter 391).

2.2 Any new or amended policy or procedure, other than an adopted rule, shall be enforceable against the Local Government 30 days following the date of its adoption unless the RPC finds and declares that an emergency exists which requires that such policy or procedure be enforceable immediately. The RPC shall provide the Local Government written notice of all new or amended policies, procedures or interpretations of Commission rules within a reasonable time after adoption, and in any event at least

10 days prior to the time such policies or procedures are enforceable against the Local Government.

Article 3: Deliverables

3.1 The Local Government agrees to:

3.1.1 Operate and maintain the **Tyler County Sheriffs Office** PSAP(s) located at **702 N Magnolia, Woodville, TX 75979**;

3.1.2 Provide 9-1-1 public safety answering service 24 hours per day, seven days per week; and

3.1.3 Cooperate with the RPC in providing and maintaining suitable PSAP space meeting all technical requirements.

3.2 Ownership, Transference & Disposition of Equipment

3.2.1. The RPC and the Local Government shall comply with Applicable Law, in regards to the ownership, transfer of ownership, and/or control of equipment acquired with 9-1-1 Funds in connection with the provision of 9-1-1 service (9-1-1 equipment).

3.2.2 The RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction. The RPC may maintain ownership, or it may agree to transfer ownership to the Local Government according to established policy.

3.2.3 The Local Government shall ensure that sufficient controls and security exist by which to protect and safeguard the 9-1-1 equipment against loss, damage or theft.

3.2.4 Ownership and transfer-of-ownership documents shall be prepared by the RPC and signed by both parties upon establishing ownership or transference of ownership of any such 9-1-1 equipment in accordance with UGMS and the State Comptroller of Public Accounts. Sample forms are provided as Attachments A and B to this Agreement.

3.2.5 Replacement insurance on 9-1-1 equipment shall be purchased and maintained by **DETCOG** and proof of insurance shall be provided upon request.

3.2.6 The RPC and/or the Commission shall be reimbursed by the Local Government for any damage to 9-1-1 equipment other than ordinary wear and tear.

3.3 Inventory

3.3.1 The RPC shall maintain a current inventory of all 9-1-1 equipment consistent with Applicable Law;

3.3.2 All 9-1-1 equipment shall be tagged with identification labels.

3.3.3 Any lost or stolen 9-1-1 equipment shall be reported to the RPC as soon as possible.

3.4 Security

3.4.1 The Local Government shall limit access to all 9-1-1 equipment and related data only to authorized personnel.

3.5 Training

3.5.1 The Local Government shall notify the RPC of any new 9-1-1 call takers and schedule for applicable training as soon as possible.

3.6 Operations

The Local Government shall:

3.6.1 Designate a PSAP supervisor and provide related contact information to the RPC;

3.6.2 Monitor and test the 9-1-1 equipment and report any failures or maintenance issues immediately to the appropriate maintenance vendor and/or the RPC;

3.6.3 Coordinate with the RPC and local elected officials in the planning for and implementation and operation of all 9-1-1 equipment;

3.6.4 Allow 24-hour access to the 9-1-1 equipment for repair and maintenance service, as required;

3.6.5 Assist the RPC in conducting inspections of all 9-1-1 equipment at the PSAP as identified by the RPC for quality assurance;

3.6.6 Test all Telecommunications Devices for the Deaf (TDD) for proper operation;

3.6.7 Log all TDD 9-1-1 calls and equipment testing as required by the Americans with Disabilities Act of 1990;

3.6.8 Log all trouble reports and make copies available to the RPC as required by the RPC;

3.6.9 Make no changes to 9-1-1 equipment, software or programs without prior written consent from the RPC.

Article 4: Performance Monitoring

4.1 The RPC and the Commission reserve the right to perform on-site monitoring of the PSAP(s) for compliance with Applicable Law and performance of the deliverables specified in this Agreement. The Local Government agrees to fully cooperate with all monitoring requests from the RPC and/or the Commission for such purposes.

Article 5: Procurement

5.1 The RPC and the Local Government agree to use competitive procurement practices and procedures required by Applicable Law and RPC procurement policies in connection with any procurement to be funded with 9-1-1 Funds.

5.2 The RPC shall ~~purchase~~ supplies necessary for performance of the deliverables per this Agreement.

Article 6: Financial

6.1 As authorized by Applicable Law, the provisioning of 9-1-1 service throughout the Region is funded by Commission grants of appropriated 9-1-1 Funds.

6.2 The RPC will provide 9-1-1 Funds to the Local Government on a cost reimbursement basis using a monitoring process that provides assurance that the reimbursement requests from the Local Government are complete, accurate, and appropriate.

6.3 The RPC may withhold, decrease, or seek reimbursement of 9-1-1 Funds in the event that those 9-1-1 Funds were used in noncompliance with Applicable Law.

6.4 The Local Government shall reimburse the RPC and/or the Commission, as applicable, any 9-1-1 Funds used in noncompliance with Applicable Law.

6.5 Such reimbursement of 9-1-1 Funds to the RPC and/or the Commission, as applicable, shall be made by the Local Government within 60 days after demand by the RPC, unless an alternative repayment plan is approved by the RPC and then submitted to the Commission for approval.

6.6 The Local Government commits to providing 9-1-1 services as a condition to receiving 9-1-1 Funds as prescribed by the RPC's Strategic Plan and any amendments thereto.

Article 7: Records

7.1 The Local Government will maintain adequate fiscal records and supporting documentation of all 9-1-1 Funds reimbursed to the Local Government for 9-1-1 service consistent with Applicable Law and generally accepted accounting principles and as approved in the RPC's current approved Strategic Plan;

7.2 The RPC or its duly authorized representative shall have access to and the right to examine and audit all books, accounts, records, files, and/or other papers or property pertaining to the 9-1-1 service belonging to or in use by the Local Government, the PSAP, or by any other entity that has performed or will perform services related to this Agreement.

7.3 The Commission and State Auditor's Office shall have the same access and examination rights as the RPC.

Article 8: Assignment

8.1 The Local Government may not assign its rights or subcontract its duties under this Agreement. An attempted assignment or subcontract in violation of this paragraph is void.

Article 9: Nondiscrimination and Equal Opportunity

9.1 The RPC and the Local Government shall not exclude anyone from participating under this Agreement, deny anyone benefits under this Agreement, or otherwise unlawfully discriminate against anyone in carrying out this Agreement because of race, color, religion, sex, age, disability, handicap, or national origin.

Article 10: Dispute Resolution

10.1 Disputes include, but are not limited to, disagreement between the parties about the meaning or application of the Strategic Plan, the Applicable Law or policy, or this Agreement.

10.2 The parties desire to resolve disputes without litigation. Accordingly, if a dispute arises, the parties agree to attempt in good faith to resolve the dispute between them. To this end, the parties agree not to sue one another, except to enforce compliance with this Article 10, until they have exhausted the procedures set out in this Article 10.

10.3 At the written request of either party, each party shall appoint one non-lawyer representative to negotiate informally and in good faith to resolve any dispute arising between the parties. The representatives appointed shall determine the location, format, frequency, and duration of the negotiations.

10.4 If the representatives cannot resolve the dispute within 30 calendar days after the first negotiation meeting, the parties agree to submit the dispute to a mutually designated legal mediator. Each party shall pay one-half the total fee and expenses for conducting the mediation.

10.5 The parties agree to continue performing their duties under this Agreement, which are unaffected by the dispute, during the negotiation and mediation process.

10.6 If mediation does not resolve the parties' dispute, the parties may pursue their legal and equitable remedies.

Article 11: Suspension for Unavailability of Funds

11.1 In the event that (i) the RPC's approved budget and/or appropriations to the Commission from the Texas Legislature do not permit or otherwise appropriate funds for reimbursement to Local Government provided for in this Agreement, and (ii) such lack of permission or non-appropriation shall not have resulted from any act or failure to act on the part of the RPC, and (iii) the RPC has exhausted all funds legally available for reimbursement to Local Government, and no other legal procedure shall exist whereby payment hereunder can be made to Local Government; and (iv) RPC has negotiated in good faith with Local Government to develop an alternative payment schedule or new agreement that will accommodate RPC's approved budget and/or appropriations for the applicable period, then RPC will not be obligated to reimburse the Local Government for the applicable budget year(s).

Article 12: Notice to Parties

12.1 Notice under this Agreement must be in writing and received by the party against whom it is to operate. Notice is received by a party (1) when it is delivered to the party personally; or (2) on the date shown on the return receipt if mailed by registered or certified mail, return receipt requested, to the party's address specified in this Article and signed on behalf of the party.

12.2 The RPC's address is:

Deep East Texas Council of Governments (DETCOG)
210 Premier Dr.
Jasper, TX 75951

The Local Government's address is:

Tyler County
100 W Bluff # 102
Woodville, TX 75979

12.3 A party may change its address by providing notice of the change in accordance with paragraph 12.1.

Article 13: Effective Date and Term

13.1 This Agreement is effective as of September 1, 2009 and shall terminate on August 31, 2011.

13.2 In the event of default in the performance of this Agreement, the non-defaulting party may terminate this Agreement after providing written notice of the default to the defaulting party, and the failure of the defaulting party to cure said default within 30 calendar days of said notice.

13.3 If this Agreement is terminated for any reason, the RPC shall not be liable to the Local Government for any damages, claims, losses, or any other amounts arising from or related to any such termination.

Article 14: Force Majeure

14.1 The RPC may grant relief from performance of the Agreement if the Local Government is prevented from performance by act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of the Local Government. The burden of proof for the need of such relief shall rest upon the Local Government. To obtain release based on force majeure, the Local Government shall file a written request with the RPC.

Article 15: Confidentiality

15.1 The parties will comply with the Texas Public Information Act, Government Code, Chapter 552 as interpreted by judicial opinions and opinions of the Attorney General of the State of Texas. This Agreement and all data and other information generated or otherwise obtained in its performance may be subject to the Texas Public Information Act. The parties agree to maintain the confidentiality of information received during the performance of this Agreement.

15.2 The Local Government or its duly authorized representative will notify the RPC upon receipt of any requests for information.

Article 16: Indemnification

16.1 To the extent authorized by law, each party agrees to indemnify the other and agrees to defend its governing body members, officers and employees, against any claim, suit or administrative proceeding, and to indemnify them against any liability including all costs, expenses, and reasonable attorney's fees incurred arising out of an act or omission of the governing body, any officer, employee or agent in carrying out this Agreement.

Article 17. Historically Underutilized Business Requirements

17.1 The Local Government shall comply with requirements of Chapter 2261 of the Government Code regarding Historically Underutilized Businesses.

Article 18: Miscellaneous

18.1 For purposes of this Agreement, terms not specifically defined herein are defined in the Applicable Laws.

18.2 Each individual signing this Agreement on behalf of a party warrants that he or she is legally authorized to do so, and that the party is legally authorized to perform the obligations undertaken.

18.3 This Agreement constitutes the entire agreement between the parties and supersedes any and all oral or written agreements between the parties relating to matters herein. An amendment to this Agreement is not effective unless in writing and signed by both parties.

18.4 All parties agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect the term of this Agreement, which shall continue in full force and effect.

18.5 The following Attachments are part of this Agreement:

Attachment A	Ownership Agreement
Attachment B	Transfer of Ownership Form
Attachment C	Scope of Work
Attachment D	PSAP Operations Performance Measures and Monitoring
Attachment E	Commission Documents – Legislation, Rules and Program Policy Statements

18.6 This Agreement is binding on, and to the benefit of, the parties' successors in interest.

18.7 This Agreement is executed in duplicate originals.

Deep East Texas Council of Governments

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Hon. Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: _____

**Attachment A
Ownership Agreement**

As stipulated in Article 3 of the Agreement, the RPC shall establish ownership of all 9-1-1 equipment located within the Local Government's jurisdiction.

The RPC hereby establishes all 9-1-1 equipment located at Tyler County SO (PSAP Name), in Tyler County, to be the property of DETCOG, hereinafter referred to as "Owner".

Following is an itemized listing of 9-1-1 equipment hereby defined as the property of Owner.

Attached equipment inventory list

Deep East Texas Council of Governments

Tyler County

By: _____

By: _____

Printed Name: Walter G. Diggles

Printed Name: Hon. Jacques Blanchette

Title: Executive Director

Title: County Judge

Date: _____

Date: _____

COUNTY	LOCATION	TYPE DESCRIPTION	SERIAL #	DETCOG ID	DOP	AMOUNT
TYLER	TYLER SO	PSAP TTY	30371101564	1435	3/6/08	396
TYLER	TYLER SO	PSAP UPS	9640ALCPS625900014	001468	11/07/08	8067
TYLER	TYLER SO	PSAP AT & T Router	JAB040543PC	001078	4-1-00	1,680
TYLER	TYLER SO	PSAP BCM - White	NT7B10AAFH	001362	12-6-07	bundled
TYLER	TYLER SO	PSAP CPU # 1 - Central	2UA7250VN6	001354	12-6-07	76,950
TYLER	TYLER SO	PSAP CPU # 2 - NonCentral 1	2UA7250VP5	001355	12-6-07	bundled
TYLER	TYLER SO	PSAP Magic Server	MX272002HM	001361	12-6-07	bundled
TYLER	TYLER SO	PSAP Mapped ALI Monitor-Central	CNOCC38871618773AFXA	001357	12-6-07	bundled
TYLER	TYLER SO	PSAP Mapped ALI Monitor-NonCentral 1	CNOCC38871618773AH6B	001359	12-6-07	bundled
TYLER	TYLER SO	PSAP Monitor # 1 - Central	CNOCC38871618773AH67	001356	12-6-07	bundled
TYLER	TYLER SO	PSAP Monitor # 2 - NonCentral 1	CNOCC38871618773AH69	001358	12-6-07	bundled
TYLER	TYLER SO	PSAP PEI Orion Map Star Software	Version 5.2		12-6-07	bundled
TYLER	TYLER SO	PSAP Printer	MY7317106T	001360	12-6-07	bundled
TYLER	TYLER SO	PSAP Recorder			12-6-06	10,000
TYLER	TYLER SO	PSAP SBC Router	JAB043751C7	001077	1-1-00	1,680
TYLER	TYLER SO	PSAP Vesta Pallas Server	MX2720023Z	001363	12-6-07	bundled
TYLER	TYLER SO	PSAP Vesta Pallas Server Monitor	CNOCC38871617773AGXX	001364	12-6-07	bundled

Attachment B
Transfer of Ownership Form (continued)

Action Recommended by: _____

Title: _____

Date: _____

Comments: _____

Approved: Yes No

Proceeds, if any: _____

Approved by: _____

Title: _____

Comptroller

Date: _____

Disposed or Lost Property shall require approval by the agency head.

Reviewed by: _____
Executive Director (or other appropriate title of agency head)

Date: _____

Attachment C Scope of Work

DETCOG will provide for all 9-1-1 CPE: procurement, maintenance, and insurance. DETCOG will provide all network connectivity required. DETCOG will perform testing of network on a regular basis. DETCOG will provide PSAPs with recommended Standard Operating Procedures. DETCOG will provide technical assistance and training opportunities.

The PSAP agrees to meet the minimum federal and state laws and DETCOG/CSEC and rules related operating a PSAP. PSAP agrees to accept contingency routing or mutual aid 9-1-1 calls from callers outside the PSAP jurisdictions as necessary. PSAP agrees to cooperate with testing requirements for telco service providers and DETCOG staff.

Attachment D

PSAP Operations Performance Measures and Monitoring

Reports

The RPC may request that the Local Government provide it with specialized reports which will not duplicate information readily available from vendors.

Logs

The Local Government shall provide copies of logs and reports to assist with the RPC's collection of efficiency data on the operation of PSAPs including, but not limited to:

1. Trouble report logs at least once per upon request;
2. List of service affecting issues once per upon request;
3. Certification of TTY/TDD testing once per upon request; and
4. TTY/TDD call logs.

Quality Assurance Inspections

RPC personnel will conduct site visits at least four times per year to evaluate the condition of equipment, efficiency of PSAP operations, and compliance with the Agreement.

In addition, quality assurance inspections will be conducted as follows:

As deemed necessary by RPC.

Attachment E Commission Documents

The following documents govern the funding and provisioning of 9-1-1 services by the RPC:

1. Commission Legislation: http://www.911.state.tx.us/browse.php/rules_legislation
2. Commission Rules: http://www.911.state.tx.us/browse.php/rules_legislation
3. Commission Program Policy Statements:
http://www.911.state.tx.us/browse.php/program_policy_statements



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

FRIDAY
July 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 J. Blanchette
- 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. **Line item transfers** from Auditors office – J. Moore
- D. **Go out for Bids** for disposal of all County outdated computer equipment from which the hard drives have been removed. – J. Moore
- E. **Open Bids** for Monitor services for debris removal for Tyler County – J. Moore
- F. **Purchase** of new 60-tray heated food cart for the TCSO Jail in the amount of \$7,505.00 through Tyler County contingency funds. – David Hennigan, Sheriff
- G. **Payment** for repairs to the TCSO Jail ice machine in the amount of \$2,914.00 be paid through Tyler County contingency funds. – D. Hennigan
- H. **Purchase** of new 2008 Dump Truck from Buy Board – J. Walston
- I. **Request** to provide \$500 contribution from Economic Development fund to help underwrite the cost of hosting the Leadership Southeast Texas Annual Meeting in Tyler County on August 20, 2009 – J. Blanchette
- J. **Renewal** of Interlocal Agreement for E9-1-1 Public Safety Answering Point Services – J. Blanchette

II. INFORMATIONAL PRESENTATION(S)*

- **Recognition** of John Paul Feeley for years of service as Tyler County Emergency Management Coordinator
- **Presentation** of Certificates of Continuing Education – Robin Leal, CEA-FCS

➤ **ADJOURN**

* (Informational Presentations 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 7-14 2009 Time 8:30 AM

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

By: Eranne Hart (Deputy)

*Success is honest effort,
fully expended,
in quest of a worthy idea.
- Unknown*

Commissioners Court Packet Contents for July 17, 2009

- **Copy of the posted Agendas 8:30**

Item number	Agenda Location	Documentation
1	I.E	Open Bids for monitor
2	I.F, G	Information from Sheriff Hennigan for food cart & ice maker repairs
4	I. G	Interlocal agreement E9-1-1- Public Safety Answering Point Services NOTE: DA has reviewed and SO has confirmed the inventory is corrected and accounted for *

* Oops! I didn't realize that every other page had printed upside down until it was too late to redo. AP



TYLER COUNTY COMMISSIONERS COURT

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I. CONSIDER/APPROVE:

- A. Commissioners Court Minutes - D. Gregory**
- m/w* **B. Pay Tyler County Bills - Joyce Moore, County Auditor** *Conting part out of IMS* *repar to Justice Center 13,503.75, 770.45* *See by Scott \$ 270.35*
- w/H* **C. Line item transfers from Auditors office - J. Moore**
- N/w* **D. Go out for Bids for disposal of all County outdated computer equipment from which the hard drives have been removed. - J. Moore**
Walston - added that E-truck could not be disp of at collect center
- E. Open Bids for Monitor services for debris removal for Tyler County - J. Moore** *SRB Enterprises, Colms \$ 48 phow*
Red Enterprises, 38.50 to 65.00 SARR Center \$ 3 diff rates
- H/m* **F. Purchase of new 60-tray heated food cart for the TCSO Jail in the amount of \$7,505.00 through Tyler County contingency funds. - David Hennigan, Sheriff** *Heating element going out + other repairs*
pay from IMS
- N/w* **G. Payment for repairs to the TCSO Jail ice machine in the amount of \$2,914.00 be paid through Tyler County contingency funds. - D. Hennigan**
replace head on line
- w/N* **H. Purchase of new 2008 Dump Truck from Buy Board - J. Walston** *Commissioner*
Walston - any big new item needs to be brought into the Q study
Beumont Freightlines *Cost out of Road & Bridge*
- B/N* **I. Request to provide \$500 contribution from Economic Development fund to help underwrite the cost of hosting the Leadership Southeast Texas Annual Meeting in Tyler County on August 20, 2009 - J. Blanchette**
bring in several people as a networking opportunity *"Show case Tyler Co"*
- B/w* **J. Renewal of Interlocal Agreement for E9-1-1 Public Safety Answering Point Services - J. Blanchette**
had been a part of Monday agreement

12 years, 5 hr, 2 hr, 2 mos widow + 1^{hr} hot dilla but diff we can make

over long time of out pay Dr Sand Wright
elder he-opp

II. INFORMATIONAL PRESENTATION(S)*

- **Recognition** of John Paul Feeley for years of service as Tyler County Emergency Management Coordinator

- **Presentation** of Certificates of Continuing Education – Robin Leal, CEA-FCS

Robin not present

m/w*

ADJOURN

9:12 am

(Informational Presentations 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 _____ 2009 Time _____

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

By: _____ (Deputy)

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