

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 12, 2010 ---- 8:30 a.m.

SCANNED
Date: 3/9/10

THE STATE OF TEXAS ON THIS THE 12th day of February, 2010 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
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
SHARON FULLER	COUNTY TREASURER

Commissioner Marshall motioned to approve the minutes of January 15th and February
8th. **Commissioner Nash** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to approve paying the **bills** as presented by the **County
Auditor**. **Commissioner Marshall** seconded the motion. Mrs. Moore questioned
whether a reimbursement for pepper spray could be paid out of courthouse security.
After reviewing the code, Joe Smith advised that as long as it was used for security
purposes in the courthouse, he felt it was permissible. All voted yes and none no.

Commissioner Hughes and Joyce Moore explained the bank was requiring the county's
name on the account at the bank for the Kirby Memorial Chapel. Commissioner Hughes
reported the Certificate of Deposit was from donations made from citizens for the
preservation of the chapel. A motion was made by **Commissioner Hughes** and seconded
by **Commissioner Walston** to approve adding the county's name on the account as
required by the bank. All voted yes and none no.

Commissioner Walston motioned to approve **advertisement for bids on road
materials, culverts, bridge materials & cracked fuel oil for Road & Bridge**.
Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED NOTICE TO BIDDERS

Commissioner Walston motioned to approve **advertisement for bids on petroleum
products for Road & Bridge, Sheriff's department and Emergency Management**.
Commissioner Hughes seconded the motion. All voted yes and none no. SEE
ATTACHED NOTICE TO BIDDERS

A motion was made by **Judge Blanchette** and seconded by **Commissioner Walston** to
accept the resignation of James Spencer from the **Tyler County Historical
Commission**. All voted yes and none no.

Judge Blanchette motioned to appoint Candy Hollis to fill the vacancy on the **Tyler
County Historical Commission**. **Commissioner Walston** seconded the motion. All
voted yes and none no.

Judge Blanchette reported a request to use the **rodeo arena** for a Cowboy Church being
established. Joe Smith advised under the Texas Constitution, Art. 1 Sect. 7 there would
not be a problem with the church using the arena; however, if it is "opened up for one
organization, it has to be open for all religious and any other organizations".

Commissioner Nash added the county charges a rental fee for the use of the nutrition center and proof of liability insurance is required. A motion was made by **Commissioner Hughes** to table this item for further study. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Nash** to renew the **security services contract** with the Corp. of Engineers for security provided for the Town Bluff Project by the **sheriff's department**. **Commissioner Walston** seconded the motion. It was reported that Sheriff Hennigan had said the contract was the same as last year with changes reflecting the pay scale. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to table consideration of hiring additional jail personnel until the Sheriff could be present at the meeting. All voted yes and none no.

Commissioner Walston motioned to approve disposal of white goods and metals at the **Tyler County Collection Center** for the month of March, 2010 at no cost to the residents of Tyler County. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Jim Zachary presented the quarterly report for the constables. Judge Blanchette recalled Constable Skinner reporting revenue received for constable fees through the District & County Clerks. Constable Zachary stated the constables utilize a secretary from the Sheriff's department as their administrative assistant.

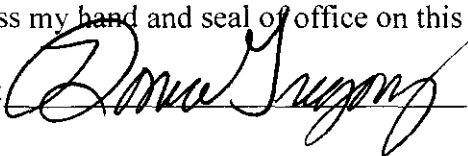
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 12, 2010.

Witness my hand and seal of office on this the 5th day of March, 2010.

Attest:



GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 010-422-007	OFFICE SUPPLIES	79996800/COAUD	02/11/2010	095501	19.14
VERIZON WIRELESS	2010 010-421-009	TELEPHONE	8019-00001/COJUD	02/11/2010	095503	124.02
AAA RELIABLE TELEPHONE/ELE	2010 010-402-007	OFFICE SUPPLIES	165.00 LABOR/COCLK	02/11/2010	095507	165.00
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COURTHOUSE	02/11/2010	095508	28.10
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COURTHOUSE	02/11/2010	095508	28.10
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COURTHOUSE	02/11/2010	095508	28.10
ACE IMAGEWEAR	2010 010-442-008	UNIFORMS	3719/COURTHOUSE	02/11/2010	095508	28.10
AMG PRINTING & MAILING	2010 010-401-008	POSTAGE FOR POSTAGE METER	SUPPLIES/TAX	02/11/2010	095512	223.98
AMG PRINTING & MAILING	2010 010-401-008	POSTAGE FOR POSTAGE METER	SUPPLIES/TAX	02/11/2010	095512	473.87
AMG PRINTING & MAILING	2010 010-401-008	POSTAGE FOR POSTAGE METER	SUPPLIES/TAX	02/11/2010	095512	517.48
AMG PRINTING & MAILING	2010 010-401-008	POSTAGE FOR POSTAGE METER	SUPPLIES/TAX	02/11/2010	095512	1,037.50
BOB'S PAWN SHOP	2010 010-426-008	DEPUTIES SUPPLIES	AMMUNITION/TCSD	02/11/2010	095516	64.99
BRANDON CAMERON PLUMBING	2010 010-442-010	REPAIRS TO COURTHOUSE	170.00 LABOR/COURTHOUSE	02/11/2010	095517	280.00
BRANDON CAMERON PLUMBING	2010 010-442-010	REPAIRS TO COURTHOUSE	85.00 LABOR/COURTHOUSE	02/11/2010	095517	165.00
BRANDON CAMERON PLUMBING	2010 010-442-010	REPAIRS TO COURTHOUSE	85.00 LABOR/COURTHOUSE	02/11/2010	095517	125.00
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/JAIL	02/11/2010	095518	60.05
BROOKSHIRE BROS. CORPORATE	2010 010-427-036	PRISONER MEALS	18005/JAIL	02/11/2010	095518	70.90
CAPITAL GRAPHICS, INC.	2010 010-401-050	ELECTION EXPENSE	100070/COCLK	02/11/2010	095523	63.40
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXT	02/11/2010	095526	85.30
CIT TECHNOLOGY FIN SERV, I	2010 010-440-018	EQUIPMENT LEASE	930-0039477-000/JF1	02/11/2010	095526	85.30
COMPASS BANK	2010 010-419-012	TRAVEL, TRAINING & EDUCATIO	0121-6738/CDA	02/11/2010	095527	489.31
COMPASS BANK	2010 010-419-012	TRAVEL, TRAINING & EDUCATIO	0121-6738/CDA	02/11/2010	095527	12.31-
COMPASS BANK	2010 010-419-007	OFFICE SUPPLIES	0121-6738/CDA	02/11/2010	095527	216.00
COUNTY JUDGES & COMM. ASSO	2010 010-401-020	ASSOCIATION DUES	2010/COJUD	02/11/2010	095529	1,100.00
DEEP EAST TEXAS	2010 010-401-037	HIGHWAY COALITION	6C STRATEGIC HWY. COAL.D	02/11/2010	095533	5,414.91
DEPARTMENT OF STATE HEALTH	2010 010-402-009	TELEPHONE	C7000008/COCLK	02/11/2010	095534	29.28
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095536	492.99
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095536	492.99
DOGWOOD EMS	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095536	1,512.74
DP SOLUTIONS, INC.	2010 010-440-012	EQUIPMENT REPAIRS	245.40 LABOR/COCLK	02/11/2010	095538	251.40
EAST TEXAS MACHINE	2010 010-442-010	REPAIRS TO COURTHOUSE	15.00 LABOR/COURTHOUSE	02/11/2010	095539	15.00
EAST TEXAS SUPPORT SERVICE	2010 010-401-031	TYLER COUNTY AGING CENTER	1ST QUARTER 2010/NUT.CTR	02/11/2010	095540	3,750.00
ENTERGY	2010 010-442-032	UTILITIES-BEST BUILDING	3468292/BEST BLDG.	02/11/2010	095545	580.90
ENTERGY	2010 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUSTICE CTR.	02/11/2010	095545	22.66
EXCEL CAR WASH, INC.	2010 010-426-029	GAS, OIL, GREASE	34.95 LABOR/TCSD	02/11/2010	095547	87.65
FEDERAL LICENSING INC	2010 010-426-033	RADIO MAINTENANCE	FCC PUB.FEES/TCSD	02/11/2010	095548	119.00
FEDEX	2010 010-426-007	OFFICE SUPPLIES	1706-0613-2/TCSD	02/11/2010	095549	46.60
FEW READY MIX	2010 010-442-010	REPAIRS TO COURTHOUSE	GRAVEL/COURTHOUSE	02/11/2010	095550	24.00
GREGORY, DONECE - COUNTY C	2010 010-402-012	TRAVEL, TRAINING & EDUCATIO	LSET/MILEAGE	02/11/2010	095553	72.25
GT DISTRIBUTORS, INC.	2010 010-426-041	UNIFORMS	003939/TCSD	02/11/2010	095554	19.61
GT DISTRIBUTORS, INC.	2010 010-426-041	UNIFORMS	003939/TCSD	02/11/2010	095554	649.76
GT DISTRIBUTORS, INC.	2010 010-426-041	UNIFORMS	003939/TCSD	02/11/2010	095554	41.66
GT DISTRIBUTORS, INC.	2010 010-426-008	DEPUTIES SUPPLIES	003939/TCSD	02/11/2010	095554	362.00
HARDIN COUNTY JAIL	2010 010-401-035	HOUSING OF TCSD INMATES	BRYANT, EAVES, TAYLOR/JA	02/11/2010	095556	400.00
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	186597/VET	02/11/2010	095560	75.96
INDOFF OFFICE SUPPLIES	2010 010-423-007	OFFICE SUPPLIES	183749/TREAS	02/11/2010	095560	4.99
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	02/11/2010	095560	87.50
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	02/11/2010	095560	24.99
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	02/11/2010	095560	62.99
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	02/11/2010	095560	7.98
INDOFF OFFICE SUPPLIES	2010 010-440-007	SUPPLIES	185596/CDA	02/11/2010	095560	97.99
INDOFF OFFICE SUPPLIES	2010 010-419-007	OFFICE SUPPLIES	185596/CDA	02/11/2010	095560	144.82
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/11/2010	095560	19.49-
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/11/2010	095560	19.49-
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/11/2010	095560	14.99

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
INDOFF OFFICE SUPPLIES	2010 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/11/2010	095560	19.49
INNOVATIVE LEASING	2010 010-440-018	EQUIPMENT LEASE	001-0034127-001/TAX	02/11/2010	095561	133.41
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	02/11/2010	095561	330.00
INNOVATIVE LEASING	2010 010-419-007	OFFICE SUPPLIES	001-00774472-001/CDA	02/11/2010	095561	145.00
INU POWERED BY DOTCOM LTD.	2010 010-402-009	TELEPHONE	2561/COCLK	02/11/2010	095563	2.00
INU POWERED BY DOTCOM LTD.	2010 010-402-009	TELEPHONE	2561/COCLK	02/11/2010	095563	2.00
INU POWERED BY DOTCOM LTD.	2010 010-402-009	TELEPHONE	2561/COCLK	02/11/2010	095563	2.00
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	ALVIN, CHRISTOPHER	02/11/2010	095566	19.46
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	ALVIN, CHRISTOPHER	02/11/2010	095566	25.60
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	COPESE, CHARLES	02/11/2010	095566	129.79
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	HOOKS, SANDRA	02/11/2010	095566	43.25
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	LACEY, DANTE	02/11/2010	095566	28.21
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	PARKS, JAMIE	02/11/2010	095566	16.82
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	PARKS, JAMIE	02/11/2010	095566	11.68
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	SHUTTER, CLARK	02/11/2010	095566	53.53
JARROTT'S PHARMACY	2010 010-427-043	PRISONER MEDICAL	WISBINS, ELVIS	02/11/2010	095566	83.69
JEFFERSON COUNTY SHERIFF'S	2010 010-426-024	TRAVEL & EDUCATION	BROOM,PAMELA/TCSD	02/11/2010	095567	275.00
JEFFERSON COUNTY SHERIFF'S	2010 010-426-024	TRAVEL & EDUCATION	WHITWORTH,CASEY/TCSD	02/11/2010	095567	275.00
KEY EQUIPMENT FINANCE	2010 010-440-018	EQUIPMENT LEASE	5911122861/TAX	02/11/2010	095569	115.00
LAKEMAY TIRE & SERVICE	2010 010-426-030	TIRES, TUBES	39.50 LABOR/TCSD	02/11/2010	095573	155.40
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	70.00 LABOR/TCSD	02/11/2010	095574	70.00
LARRY TREST AUTO BROKERS,	2010 010-426-028	REPAIRS TO VEHICLES	325.00 LABOR/TCSD	02/11/2010	095574	397.62
LIQUID ENVIRONMENTAL SOLUT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	381658/JUST. CTR.	02/11/2010	095576	157.56
LONG LEAF SOIL & WATER CON	2010 010-401-025	LONG LEAF SOIL & WATER CON	COUNTY BUDGET FY 2010	02/11/2010	095577	1,800.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	YOUNG,NICHOLAS JEROME	02/11/2010	095580	400.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	MCNEAL, MARK ANTHONY	02/11/2010	095580	400.00
MANN, ROBERT H. ATTY.	2010 010-415-055	COURT APPOINTED ATTORNEYS	VASQUEZ, JOSE LUIS	02/11/2010	095580	240.00
MODICA BROTHERS	2010 010-442-010	REPAIRS TO COURTHOUSE	58.00 LABOR/COMM. SRV.	02/11/2010	095583	91.90
MODICA BROTHERS	2010 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSD	02/11/2010	095583	291.20
MODICA BROTHERS	2010 010-426-030	TIRES, TUBES	77.50 LABOR/TCSD	02/11/2010	095583	77.50
MODICA BROTHERS	2010 010-426-028	REPAIRS TO VEHICLES	295.00 LABOR/TCSD	02/11/2010	095583	663.76
MUNICIPALSAVINGS.COM	2010 010-442-010	REPAIRS TO COURTHOUSE	TX-TYLER COUNTY COUR	02/11/2010	095585	136.12
NET DATA CORP.	2010 010-440-015	SERVICE CONTRACTS	TYL900057/COCLK	02/11/2010	095586	10,000.00
NET DATA CORP.	2010 010-440-020	SUPPORT SERVICES	TYL900057/COCLK	02/11/2010	095586	225.00
NORTH & EAST TX CTY JUDGES	2010 010-421-020	ASSOCIATION DUES	BLANCHETTE, MEMB.FEE	02/11/2010	095588	125.00
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	86.13
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	7.98
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	140.28
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	162.99
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	5.34
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	2.99
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	78.46
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	4.47
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	9.99
O'REILLY AUTO PARTS	2010 010-426-028	REPAIRS TO VEHICLES	596507/TCSD	02/11/2010	095590	16.40
OTIS ELEVATOR COMPANY	2010 010-442-012	ELEVATOR REPAIRS	797.50 LABOR/COJUD	02/11/2010	095592	797.50
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	130.69
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	63.98-
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	94.39
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	37.50
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	25.98
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	17.67
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	3.49
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	10.86
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	52.31

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	6.98
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	119.30
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	49.20
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	21.99
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	201.73
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	123.10
PARKER LUMBER	2010 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/11/2010	095593	12.57
PELLEY, AUDREY	2010 010-421-007	OFFICE SUPPLIES	REIMB./OFFICE SUPPLIES/C	02/11/2010	095594	45.55
PITNEY BOWES GLOBAL FINANC	2010 010-440-018	EQUIPMENT LEASE	1242785/COAUD	02/11/2010	095595	202.00
PITNEY BOWES INC.	2010 010-440-007	SUPPLIES	45813247/COAUD	02/11/2010	095596	101.00
PITNEY BOWES INC.	2010 010-440-018	EQUIPMENT LEASE	1517-9506-86-8/COCLK	02/11/2010	095596	229.00
PITNEY BOWES PURCHASE POWE	2010 010-426-007	OFFICE SUPPLIES	8000909001769145/TCSD	02/11/2010	095597	288.24
PITNEY BOWES PURCHASE POWE	2010 010-411-007	OFFICE SUPPLIES	8000909001769145/TCSD	02/11/2010	095597	288.23
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/11/2010	095599	28.72
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/11/2010	095599	2.42
QUILL CORPORATION	2010 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/11/2010	095599	53.88
QUILL CORPORATION	2010 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/11/2010	095599	131.99
QUILL CORPORATION	2010 010-440-007	SUPPLIES	C5421407/DPS	02/11/2010	095599	89.98
QUILL CORPORATION	2010 010-430-007	OFFICE SUPPLIES	C5421407/DPS	02/11/2010	095599	35.98
RADIOLOGY ASSOCIATES LLP	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095601	421.00
RELIABLE OFFICE SUPPLIES	2010 010-402-007	OFFICE SUPPLIES	REOL/X2886900/COCLK	02/11/2010	095602	5.76
RELIABLE OFFICE SUPPLIES	2010 010-402-007	OFFICE SUPPLIES	REOL/X2886900/COCLK	02/11/2010	095602	59.45
RELIABLE OFFICE SUPPLIES	2010 010-401-050	ELECTION EXPENSE	REOL/X2886900/COCLK	02/11/2010	095602	67.90
SCOTT-MERRIMAN, INC.	2010 010-440-007	SUPPLIES	TY02/TREAS	02/11/2010	095605	502.39
SCOTT-MERRIMAN, INC.	2010 010-440-007	SUPPLIES	TY02/TREAS.	02/11/2010	095605	1,025.54
SOUTHWEST FILING & STORAGE	2010 010-402-007	OFFICE SUPPLIES	LABELS/COCLK	02/11/2010	095608	64.51
SPARKLETTES & SIERRA SPRING	2010 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	02/11/2010	095609	2.99
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	TCSD	02/11/2010	095610	29.51
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	TCSD	02/11/2010	095610	22.67
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	TCSD	02/11/2010	095610	6.00-
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	TCSD	02/11/2010	095610	14.09
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	TCSD	02/11/2010	095610	605.29
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/11/2010	095611	59.97
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/11/2010	095611	5.98
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/11/2010	095611	13.28
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	02/11/2010	095611	77.96
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	02/11/2010	095611	543.25
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	02/11/2010	095611	66.97
STORY-WRIGHT	2010 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/11/2010	095611	113.47
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	02/11/2010	095611	447.50
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	105136/TAX	02/11/2010	095611	99.97
STORY-WRIGHT	2010 010-420-007	OFFICE SUPPLIES	105136/TAX	02/11/2010	095611	145.35
STORY-WRIGHT	2010 010-440-007	SUPPLIES	105136/TAX	02/11/2010	095611	93.97
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/COAUD	02/11/2010	095611	319.50
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	15.97
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	4.49
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	16.49
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	49.98
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	22.05
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	13.47
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	1.29
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	2.69
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	29.01
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	17.99
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	7.79

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	17.99
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	9.57
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	8.99
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	2.58
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	8.99
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	14.19
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	4.29
SULLIVANS HARDWARE	2010 010-442-010	REPAIRS TO COURTHOUSE	COURTHOUSE	02/11/2010	095612	2.49
SYSCO FOOD SERVICES	2010 010-427-036	PRISONER MEALS	819219/JAIL	02/11/2010	095613	2,170.04
TDCAA NOW TRUST FUND	2010 010-419-007	OFFICE SUPPLIES	28150/CDA	02/11/2010	095615	180.00
TDCAA NOW TRUST FUND	2010 010-419-007	OFFICE SUPPLIES	28239/CDA	02/11/2010	095615	64.00
TEXAS ASSOCIATION OF COUNT	2010 010-401-046	LAW ENFORCEMENT LIAB INSUR	TY.CO. 2290/LAW ENF. LIA	02/11/2010	095618	37,002.00
TEXAS ASSOCIATION OF COUNT	2010 010-401-044	PUBLIC OFFICIALS LIAB INSU	TY.CO. 2290/LAW ENF. LIA	02/11/2010	095618	20,064.00
TEXAS ASSOCIATION OF COUNT	2010 010-426-040	LIABILITY INSURANCE	AUTO PHYSICAL DAM.COV.	02/11/2010	095618	110.00
TEXAS ASSOCIATION OF COUNT	2010 010-401-020	ASSOCIATION DUES	2010 TAC DUES/COJUD	02/11/2010	095619	1,090.00
TEXAS ASSOCIATION OF COUNT	2010 010-423-020	ASSOCIATION DUES	1-2010 THRU 12/31/2010	02/11/2010	095620	225.00
TEXAS ASSOCIATION OF COUNT	2010 010-422-020	ASSOCIATION DUES	2010 DUES/COAUD	02/11/2010	095621	245.00
TEXAS IMAGING SYSTEMS, INC	2010 010-440-015	SERVICE CONTRACTS	LK2576/E0C	02/11/2010	095624	295.00
TEXAS LABOR LAW POSTER SER	2010 010-420-007	OFFICE SUPPLIES	3674434/TAX	02/11/2010	095625	47.25
CAP SHOP, THE	2010 010-429-041	UNIFORMS, ETC.	4 SHIRT LOGOS/CONST, 4	02/11/2010	095627	42.00
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	19.31
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	4.69
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	24.00
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	216.94
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	78.90
TIMBERMANS SUPPLY	2010 010-442-010	REPAIRS TO COURTHOUSE	12032/COMM. SRV.	02/11/2010	095628	2.75
TOLARS FEED AND OUTDOOR SU	2010 010-442-010	REPAIRS TO COURTHOUSE	11224/COURTHOUSE	02/11/2010	095629	33.90
TOLARS FEED AND OUTDOOR SU	2010 010-442-010	REPAIRS TO COURTHOUSE	11224/COURTHOUSE	02/11/2010	095629	33.90
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	11139/TCSO	02/11/2010	095629	30.00
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	11139/TCSO	02/11/2010	095629	30.00
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	11139/TCSO	02/11/2010	095629	15.00
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	11139/TCSO	02/11/2010	095629	21.75
TOLARS FEED AND OUTDOOR SU	2010 010-426-023	ANIMAL CONTROL	11139/TCSO	02/11/2010	095629	15.00
TYCO GENERAL FEED & RANCH	2010 010-442-008	UNIFORMS	24928/COURTHOUSE MAIN.	02/11/2010	095633	209.85
TYLER COUNTY GENERAL FUND	2010 010-442-010	REPAIRS TO COURTHOUSE	MOWER 2009/MAIN	02/11/2010	095636	2,000.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	WOODROME, DOYLE/8589	02/11/2010	095637	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	PARSONS, THERESA/TCSO	02/11/2010	095637	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HICKS, DIANE/TCSO	02/11/2010	095637	55.00
TYLER COUNTY HOSPITAL	2010 010-427-042	EMPLOYEE PHYSICALS	TB SKIN TESTS/TCSO	02/11/2010	095637	180.00
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY DEAN	02/11/2010	095637	698.69
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY DEAN	02/11/2010	095637	364.33
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	LEVINESS, JIMMY DEAN	02/11/2010	095637	286.97
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	SWEENEY, KIMBERLEY ANN	02/11/2010	095637	128.38
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095637	2,784.46
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	SMITH, CHRISTOPHER D.	02/11/2010	095637	878.17
U PUMP IT	2010 010-421-012	EDUCATION, GOVERNMENT RELAT	UP TYCO EMER MGT2	02/11/2010	095640	102.57
U PUMP IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/MAIN	02/11/2010	095640	305.33
U PUMP IT	2010 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH	02/11/2010	095640	7,902.65
VANDENBERG, BECKY	2010 010-421-012	EDUCATION, GOVERNMENT RELAT	WELLNESS BCBS/COJUD	02/11/2010	095641	50.00
WAL-MART COMMUNITY	2010 010-422-007	OFFICE SUPPLIES	00776808/COAUD	02/11/2010	095642	28.00
WAL-MART COMMUNITY	2010 010-402-007	OFFICE SUPPLIES	00776899/COCLK	02/11/2010	095642	18.34
WAL-MART COMMUNITY	2010 010-421-007	OFFICE SUPPLIES	00776915/COJUD	02/11/2010	095642	207.39
WAL-MART COMMUNITY	2010 010-442-010	REPAIRS TO COURTHOUSE	00776915/COJUD	02/11/2010	095642	68.63
WAL-MART COMMUNITY	2010 010-442-007	JANITORS SUPPLIES	00776915/COJUD	02/11/2010	095642	26.74
WAL-MART COMMUNITY	2010 010-427-010	JAIL SUPPLIES	00587809/TCSO	02/11/2010	095642	379.88

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
WAL-MART COMMUNITY	2010 010-440-007	SUPPLIES	00587809/TCSD	02/11/2010	095642	224.26
WAL-MART COMMUNITY	2010 010-427-036	PRISONER MEALS	00587809/TCSD	02/11/2010	095642	48.84
WAL-MART COMMUNITY	2010 010-426-008	DEPUTIES SUPPLIES	00587809/TCSD	02/11/2010	095642	33.92
WAL-MART COMMUNITY	2010 010-426-007	OFFICE SUPPLIES	00587809/TCSD	02/11/2010	095642	17.37
WALLING SIGNS & GRAPHICS	2010 010-405-007	OFFICE SUPPLIES	BUS.CARDS/VET.SRV.	02/11/2010	095643	96.00
WALLING SIGNS & GRAPHICS	2010 010-401-050	ELECTION EXPENSE	4309/COCLK	02/11/2010	095643	19.95
WALLING SIGNS & GRAPHICS	2010 010-419-007	OFFICE SUPPLIES	TYCDDA/CDA	02/11/2010	095643	280.50
WALLING SIGNS & GRAPHICS	2010 010-411-007	OFFICE SUPPLIES	WEABRY/JP1	02/11/2010	095643	245.50
WALLING SIGNS & GRAPHICS	2010 010-425-042	EMERGENCY EQUIPMENT	SKINNW/PCT.3	02/11/2010	095643	40.00
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOCL/COCLK	02/11/2010	095643	25.00
WALLING SIGNS & GRAPHICS	2010 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	02/11/2010	095643	51.03
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	02/11/2010	095643	20.00
WALLING SIGNS & GRAPHICS	2010 010-442-010	REPAIRS TO COURTHOUSE	TYCOJU/COJUD	02/11/2010	095643	180.00
WALLING SIGNS & GRAPHICS	2010 010-426-008	DEPUTIES SUPPLIES	TYCOSH/TCSD	02/11/2010	095643	86.00
WALLING SIGNS & GRAPHICS	2010 010-426-028	REPAIRS TO VEHICLES	TYCOSH/TCSD	02/11/2010	095643	270.00
WEST GROUP	2010 010-411-007	OFFICE SUPPLIES	1000712973/JP1	02/11/2010	095647	65.00
WILDWOOD CIVIC LIBRARY	2010 010-401-032	WILDWOOD LIBRARY	ALLOCATION BUDGET	02/11/2010	095649	1,000.00
WOODVILLE VETERINARY CLINI	2010 010-426-023	ANIMAL CONTROL	265/TCSD	02/11/2010	095650	144.10
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	02/11/2010	095651	88.00
TOTAL CHECKS WRITTEN						127,754.11
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						127,754.11

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	87141/PCT.1	02/11/2010	095506	35.00
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095520	180.45
C & H DISTRIBUTORS, L.L.C.	2010 021-451-028	MACHINERY MAINTENANCE	1000120725/PCT.1	02/11/2010	095521	79.84
C & M RENTAL, L.P.	2010 021-451-032	ROAD MATERIAL	1328/PCT.1	02/11/2010	095522	821.28
D & J TIRE, INC	2010 021-451-030	TIRES, TUBES	33652/PCT.1	02/11/2010	095531	1,884.00
D & J TIRE, INC	2010 021-451-030	TIRES, TUBES	33652/PCT.1	02/11/2010	095531	1,204.00
EAST TEXAS MACHINE	2010 021-451-028	MACHINERY MAINTENANCE	400.00 LABOR/PCT.1	02/11/2010	095539	400.00
ETOX INC.	2010 021-451-028	MACHINERY MAINTENANCE	102025/PCT.1	02/11/2010	095546	62.28
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT.1	02/11/2010	095551	2,070.35
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT.1	02/11/2010	095551	34.95
GARDNER OIL, INC.	2010 021-451-029	GAS, OIL, GREASE	TYCO PCT.1	02/11/2010	095551	2,858.05
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT.1	02/11/2010	095558	654.32
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT.1	02/11/2010	095558	9.01
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	0016-0100/PCT.1	02/11/2010	095558	111.59
JERRYS SAW SHOP	2010 021-451-028	MACHINERY MAINTENANCE	5.00 LABOR/PCT.1	02/11/2010	095568	34.90
JERRYS SAW SHOP	2010 021-451-028	MACHINERY MAINTENANCE	5.00 LABOR/PCT.1	02/11/2010	095568	5.00
MAGNOLIA APPLIANCE	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095578	169.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	34.00 LABOR/PCT.1	02/11/2010	095583	520.80
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	10.00 LABOR/PCT.1	02/11/2010	095583	10.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	45.00/PCT.1	02/11/2010	095583	124.40
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	24.00 LABOR/PCT.1	02/11/2010	095583	24.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	56.00 LABOR/PCT.1	02/11/2010	095583	56.00
MODICA BROTHERS	2010 021-451-030	TIRES, TUBES	45.00 LABOR/PCT.1	02/11/2010	095583	430.99
NORTHERN SAFETY CO., INC.	2010 021-451-028	MACHINERY MAINTENANCE	0003956646/PCT.1	02/11/2010	095589	320.95
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	02/11/2010	095590	28.61
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	02/11/2010	095590	4.49
OFFICE DEPOT	2010 021-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/11/2010	095591	19.50
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	17.99
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	27.67
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	22.88
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	117.08
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	545.66
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	227.17
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	6.58
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	14.61
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	15.26
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	119.88
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	81.47
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	73.46
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	9.80
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	7.08
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/11/2010	095593	77.00-
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT1	02/11/2010	095593	8.99
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT1	02/11/2010	095593	30.98
R&D HARDWARE & FEED	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095600	49.92
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095612	4.38
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095612	3.99
SULLIVANS HARDWARE	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095612	91.52
TEXAS DEPARTMENT OF TRANSP	2010 021-451-032	ROAD MATERIAL	ROW-BALLAST/PCT1	02/11/2010	095623	10,011.00
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12023/PCT.1	02/11/2010	095628	389.20
TRACTOR SUPPLY CREDIT PLAN	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095630	359.99
TRACTOR SUPPLY CREDIT PLAN	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095630	817.97
TRACTOR SUPPLY CREDIT PLAN	2010 021-451-028	MACHINERY MAINTENANCE	PCT.1	02/11/2010	095630	311.99
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	02/11/2010	095635	17.08
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	02/11/2010	095635	22.54

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	02/11/2010	095635	3.05-
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	02/11/2010	095635	16.86
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	02/11/2010	095635	70.73
TYLER COUNTY AUTO PARTS	2010 021-451-029	GAS, OIL, GREASE	7050/PCT.1	02/11/2010	095635	29.88
WAL-MART COMMUNITY	2010 021-451-028	MACHINERY MAINTENANCE	00195371/PCT.1	02/11/2010	095642	341.84
WALLING SIGNS & GRAPHICS	2010 021-451-028	MACHINERY MAINTENANCE	4391/PCT.1	02/11/2010	095643	23.00

TOTAL CHECKS WRITTEN						25,962.16
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						25,962.16

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ATTOYAC CONSTRUCTION, LLC	2010 022-451-032	ROAD MATERIAL	2591/PCT.2	02/11/2010	095514	692.23
BILLY WILLIAMS TRUCKING	2010 022-451-032	ROAD MATERIAL	PCT.2	02/11/2010	095515	1,957.26
C & H DISTRIBUTORS, L.L.C.	2010 022-451-028	MACHINERY MAINTENANCE	1000120725/PCT.2	02/11/2010	095521	67.35
CATERPILLAR FINANCIAL SERV	2010 022-454-039	PRINCIPLE ON WARRANTS	299839/PCT.2	02/11/2010	095524	26,188.00
CATERPILLAR FINANCIAL SERV	2010 022-454-047	INTEREST ON WARRANTS	299839/PCT.2	02/11/2010	095524	3,201.80
CCI	2010 022-451-035	UTILITIES	936-969-2645/0/PCT.2	02/11/2010	095525	7.92
D & J TIRE, INC	2010 022-451-030	TIRES, TUBES	37013/PCT.2	02/11/2010	095531	628.00
EAST TEXAS MACHINE	2010 022-451-028	MACHINERY MAINTENANCE	245.00 LABOR/PCT.2	02/11/2010	095539	245.00
EASTEX TELEPHONE COOP	2010 022-451-035	UTILITIES	70024893/PCT.2	02/11/2010	095542	30.59
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	02/11/2010	095551	3,048.61
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	02/11/2010	095551	2,138.61
GARDNER OIL, INC.	2010 022-451-029	GAS, OIL, GREASE	TYCO PCT.2	02/11/2010	095551	345.95
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	02/11/2010	095555	31.50
GULF WELDING SUPPLY CO.	2010 022-451-028	MACHINERY MAINTENANCE	030133/PCT.2	02/11/2010	095555	124.25
HSBC BUSINESS SOLUTIONS	2010 022-451-028	MACHINERY MAINTENANCE	0016-0118/PCT.2	02/11/2010	095558	119.01
HSBC BUSINESS SOLUTIONS	2010 022-451-028	MACHINERY MAINTENANCE	0016-0118/PCT.2	02/11/2010	095558	2,219.98
INTERSTATE BILLING SERVICE	2010 022-451-028	MACHINERY MAINTENANCE	215692/PCT.2	02/11/2010	095562	639.14
JACK ALEXANDER,LTD.	2010 022-451-032	ROAD MATERIAL	TYLCO2/PCT.2	02/11/2010	095564	1,417.60
JERRYS SAW SHOP	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095568	74.85
LAKEMAY TIRE & SERVICE	2010 022-451-030	TIRES, TUBES	033348/PCT.2	02/11/2010	095573	965.54
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	PARTS/PCT.2	02/11/2010	095583	67.43
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	90.00 LABOR/PCT.2	02/11/2010	095583	147.95
MODICA BROTHERS	2010 022-451-029	GAS, OIL, GREASE	2.00 LABOR/PCT.2	02/11/2010	095583	39.85
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	138.95 LABOR/PCT.2	02/11/2010	095583	698.18
MODICA BROTHERS	2010 022-451-030	TIRES, TUBES	20.00 LABOR/PCT.2	02/11/2010	095583	20.00
O'REILLY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	591682/PCT.2	02/11/2010	095590	8.90
OFFICE DEPOT	2010 022-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/11/2010	095591	19.49
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	02/11/2010	095604	1,578.96
SMARTS TRUCK & TRAILER	2010 022-451-028	MACHINERY MAINTENANCE	PARTS/PCT.2	02/11/2010	095607	334.29
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095612	4.49
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095612	3.18
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095612	9.96
SULLIVANS HARDWARE	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095612	3.49
TARVER, BARNEY	2010 022-451-032	ROAD MATERIAL	13 LOADS ORE/PCT2	02/11/2010	095614	260.00
TEXAS ASSOCIATION OF COUNT	2010 022-451-042	LIABILITY INSURANCE	AUTO PHYSICAL DAM.COV.	02/11/2010	095618	1,136.00
TEXAS DEPARTMENT OF TRANSP	2010 022-451-032	ROAD MATERIAL	RDW-BALLAST/PCT2	02/11/2010	095623	5,005.50
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	02/11/2010	095628	2.79
TIMBERMANS SUPPLY	2010 022-451-028	MACHINERY MAINTENANCE	12024/PCT.2	02/11/2010	095628	46.78
TRIANGLE CLUTCH REBUILDERS	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	02/11/2010	095631	186.50
TRUCK & EQUIPMENT REPAIR	2010 022-451-028	MACHINERY MAINTENANCE	475.00 LABOR/PCT.2	02/11/2010	095632	859.00
TRUCK & EQUIPMENT REPAIR	2010 022-451-028	MACHINERY MAINTENANCE	150.00 LABOR/PCT.2	02/11/2010	095632	150.00
TYLER COUNTY AUTO PARTS	2010 022-451-028	MACHINERY MAINTENANCE	7051/PCT.2	02/11/2010	095635	17.98
U PUMP IT	2010 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT.2	02/11/2010	095640	958.31
WAL-MART COMMUNITY	2010 022-451-028	MACHINERY MAINTENANCE	00625559/PCT.2	02/11/2010	095642	25.31

TOTAL CHECKS WRITTEN	55,727.53
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	55,727.53

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2010 023-451-035	UTILITIES	6997-00003/PCT.3	02/11/2010	095504	321.16
A-1 AUTO WRECKING OF LUKIN	2010 023-451-030	TIRES, TUBES	2837623/PCT3	02/11/2010	095505	90.00
BILLY WILLIAMS TRUCKING	2010 023-451-032	ROAD MATERIAL	PCT.3	02/11/2010	095515	1,192.74
D & J TIRE, INC	2010 023-451-030	TIRES, TUBES	03652/PCT3	02/11/2010	095531	1,256.00
EASTEX PRESSURE WASHERS	2010 023-451-028	MACHINERY MAINTENANCE	195.00-LABOR/PCT3	02/11/2010	095541	266.15
GARDNER OIL, INC.	2010 023-451-029	GAS, OIL, GREASE	TYCO PCT.3	02/11/2010	095551	2,476.38
JACK ALEXANDER,LTD.	2010 023-451-032	ROAD MATERIAL	TYLCO3/PCT.3	02/11/2010	095564	820.40
JACK ALEXANDER,LTD.	2010 023-451-032	ROAD MATERIAL	TYLCO3/PCT.3	02/11/2010	095564	1,368.68
LAKEWAY TIRE & SERVICE	2010 023-451-030	TIRES, TUBES	41.50 LABOR-917/PCT.3	02/11/2010	095573	288.90
MARTIN, ANDY	2010 023-451-028	MACHINERY MAINTENANCE	PCT.3 BARN	02/11/2010	095581	2,800.00
MARTINS TRU-VALUE HDWE.	2010 023-451-028	MACHINERY MAINTENANCE	PCT.3	02/11/2010	095582	60.33
MODICA BROTHERS	2010 023-451-028	MACHINERY MAINTENANCE	12.50 LABOR/PCT.3	02/11/2010	095583	39.40
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	6.00 LABOR/PCT.3	02/11/2010	095583	17.58
MODICA BROTHERS	2010 023-451-029	GAS, OIL, GREASE	2.00 LABOR/PCT.3	02/11/2010	095583	35.90
MODICA BROTHERS	2010 023-451-028	MACHINERY MAINTENANCE	80.00 LABOR/PCT.3	02/11/2010	095583	155.60
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	22.00 LABOR/PCT.3	02/11/2010	095583	272.58
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	7.00 LABOR/PCT.3	02/11/2010	095583	81.69
MODICA BROTHERS	2010 023-451-028	MACHINERY MAINTENANCE	65.00 LABOR/PCT.3	02/11/2010	095583	120.80
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	97.50 LABOR/PCT.3	02/11/2010	095583	176.90
MODICA BROTHERS	2010 023-451-030	TIRES, TUBES	80.00 LABOR/PCT.3	02/11/2010	095583	80.00
OFFICE DEPOT	2010 023-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/11/2010	095591	19.50
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT3	02/11/2010	095593	208.05
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT3	02/11/2010	095593	2,068.88
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT3	02/11/2010	095593	148.21
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT3	02/11/2010	095593	598.38
PARKER LUMBER	2010 023-451-028	MACHINERY MAINTENANCE	22710/PCT3	02/11/2010	095593	238.60
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT. 3 BARN	02/11/2010	095606	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT. 3 BARN	02/11/2010	095606	35.00
SEXTON, MATTIE M	2010 023-451-040	MISCELLANEOUS SUPPLIES	PCT. 3 BARN	02/11/2010	095606	35.00
TARVER, BARNEY	2010 023-451-032	ROAD MATERIAL	ROAD MATER/PCT3	02/11/2010	095614	110.00
TEXAS DEPARTMENT OF TRANSP	2010 023-451-032	ROAD MATERIAL	ROW-BALLAST/PCT3	02/11/2010	095623	12,013.20
TIMBERMANS SUPPLY	2010 023-451-028	MACHINERY MAINTENANCE	12025/PCT3	02/11/2010	095628	43.55
TIMBERMANS SUPPLY	2010 023-451-029	GAS, OIL, GREASE	12025/PCT3	02/11/2010	095628	46.36
TIMBERMANS SUPPLY	2010 023-451-029	GAS, OIL, GREASE	12025/PCT3	02/11/2010	095628	46.36
TIMBERMANS SUPPLY	2010 023-451-029	GAS, OIL, GREASE	12025/PCT3	02/11/2010	095628	46.36
TRUCK & EQUIPMENT REPAIR	2010 023-451-028	MACHINERY MAINTENANCE	8260/PCT. 4	02/11/2010	095632	50.00
TYLER COUNTY AUTO PARTS	2010 023-451-028	MACHINERY MAINTENANCE	7052/PCT.3	02/11/2010	095635	53.94
U PUMP IT	2010 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3/PCT.3	02/11/2010	095640	33.65

TOTAL CHECKS WRITTEN	27,751.23
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	27,751.23

ROAD & BRIDGE IV
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLISON CHEVROLET	2010 024-451-028	MACHINERY MAINTENANCE	7.00 LABOR/PCT.4	02/11/2010	095510	14.50
APAC TEXAS, INC.	2010 024-451-032	ROAD MATERIAL	TYLER CO.-PCT#4	02/11/2010	095513	956.48
CATERPILLAR FINANCIAL SERV	2010 024-454-046	PRINCIPLE ON WARRANTS	299839/PCT4	02/11/2010	095524	18,123.00
CATERPILLAR FINANCIAL SERV	2010 024-454-047	INTEREST ON WARRANTS	299839/PCT4	02/11/2010	095524	1,284.98
D & J TIRE, INC	2010 024-451-030	TIRES, TUBES	43652/PCT4	02/11/2010	095531	1,256.00
ECONO SIGNS, LLC	2010 024-451-028	MACHINERY MAINTENANCE	888664/PCT.4	02/11/2010	095543	98.30
ELLIS TRUCK	2010 024-451-028	MACHINERY MAINTENANCE	100151/PCT4	02/11/2010	095544	14.50
ELLIS TRUCK	2010 024-451-028	MACHINERY MAINTENANCE	100151/PCT4	02/11/2010	095544	14.50
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TYCO PCT4	02/11/2010	095551	98.50
GARDNER OIL, INC.	2010 024-451-029	GAS, OIL, GREASE	TCO PCT.4	02/11/2010	095551	3,889.20
GEMPLER'S	2010 024-451-028	MACHINERY MAINTENANCE	6246690-1/PCT.4	02/11/2010	095552	58.35
HSBC BUSINESS SOLUTIONS	2010 024-451-028	MACHINERY MAINTENANCE	0016-0134/PCT.4	02/11/2010	095558	193.85
INTERSTATE BILLING SERVICE	2010 024-451-028	MACHINERY MAINTENANCE	400614/PCT4	02/11/2010	095562	100.08
LAKEWAY TIRE & SERVICE	2010 024-451-030	TIRES, TUBES	40.00 LABOR/PCT.4	02/11/2010	095573	40.00
LAKEWAY TIRE & SERVICE	2010 024-451-030	TIRES, TUBES	50.00 LABOR/PCT.4	02/11/2010	095573	1,015.54
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT.4	02/11/2010	095584	33.06
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT.4	02/11/2010	095584	1.83
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PCT4	02/11/2010	095584	277.21
OFFICE DEPOT	2010 024-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT4	02/11/2010	095591	7.79
OFFICE DEPOT	2010 024-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT4	02/11/2010	095591	17.99
OFFICE DEPOT	2010 024-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/11/2010	095591	47.17
RICHARDS' ALTERNATOR & STA	2010 024-451-028	MACHINERY MAINTENANCE	40.00 LABOR/PCT.4	02/11/2010	095603	185.85
SMARTS TRUCK & TRAILER	2010 024-451-028	MACHINERY MAINTENANCE	T6003/PCT4	02/11/2010	095607	9.62
SULLIVANS HARDWARE	2010 024-451-040	MISCELLANEOUS SUPPLIES	PCT.4	02/11/2010	095612	8.46
TEJAS EQUIPMENT INC	2010 024-451-028	MACHINERY MAINTENANCE	00041/PCT.4	02/11/2010	095616	21.99
TEJAS EQUIPMENT INC	2010 024-451-028	MACHINERY MAINTENANCE	00041/PCT.4	02/11/2010	095616	1,736.25
TELSTAR SPECIALTY PRODUCTS	2010 024-451-040	MISCELLANEOUS SUPPLIES	6229/PCT.4	02/11/2010	095617	39.95
TEXAS ASSOCIATION OF COUNT	2010 024-451-042	LIABILITY INSURANCE	AUTO PHYSICAL DAM.COV.	02/11/2010	095618	722.00
TEXAS DEPARTMENT OF TRANSP	2010 024-451-032	ROAD MATERIAL	ROW-BALLAST/PCT4	02/11/2010	095623	3,003.30
TRUCK & EQUIPMENT REPAIR	2010 024-451-028	MACHINERY MAINTENANCE	8254/PCT. 4	02/11/2010	095632	25.00
WALLING SIGNS & GRAPHICS	2010 024-451-028	MACHINERY MAINTENANCE	MAGNETS/PCT.4	02/11/2010	095643	12.00
TOTAL CHECKS WRITTEN						33,307.25
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						33,307.25

TYLER CO AIRPORT
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MANAIRCO	2010 025-451-028	REPAIRS & MAINTENANCE	5323030/AIRPORT	02/11/2010	095579	55.21

TOTAL CHECKS WRITTEN						55.21
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						55.21

TYLER CO. RODED ARENA/FAIRGRND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
D & D PLUMBING - DK	2010 026-451-028	REPAIRS & MAINTENANCE	850.00 LABOR/RODED ARENA	02/11/2010	095530	850.00
KEYMASTER LOCK & KEY	2010 026-451-028	REPAIRS & MAINTENANCE	250.00 LABOR/RODED	02/11/2010	095570	285.00
PARKER LUMBER	2010 026-451-028	REPAIRS & MAINTENANCE	22705/PCT.2	02/11/2010	095593	24.95
TOTAL CHECKS WRITTEN						1,159.95
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,159.95

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NET DATA CORP.	2010 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	02/11/2010	095586	225.00
TEXAS DEPARTMENT OF CRIMIN	2010 031-453-045	PURCHASE OF EQUIPMENT	75979/COCLK	02/11/2010	095622	3,733.41
TOTAL CHECKS WRITTEN						3,958.41
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,958.41

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
JAMES PUBLISHING	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	476326-00/CDA	02/11/2010	095565	77.94
LEXIS-NEXIS	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	02/11/2010	095575	40.00
TEXAS STATE DIRECTORY PRES	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	15882/COJUD	02/11/2010	095626	42.45
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	02/11/2010	095647	159.75
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/11/2010	095647	204.00
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/11/2010	095647	15.50
WEST GROUP	2010 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/11/2010	095647	70.50
TOTAL CHECKS WRITTEN						610.14
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						610.14

T C COLLECTION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
GARDNER OIL, INC.	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/COLL.CTR	02/11/2010	095551	940.12
I.E.S.I. HARDIN CO LANDFIL	2010 037-451-043	CONTAINER HAULS	052032696/COLL. CTR.	02/11/2010	095559	1,674.00
I.E.S.I. HARDIN CO LANDFIL	2010 037-451-043	CONTAINER HAULS	052032696/COLL.CTR.	02/11/2010	095559	2,232.00
LAKEWAY TIRE & SERVICE	2010 037-451-029	GAS, OIL, GREASE	20.00-LABOR/COLL.CTR.	02/11/2010	095573	265.45
LAKEWAY TIRE & SERVICE	2010 037-451-029	GAS, OIL, GREASE	25.00 LABOR/COLL.CTR.	02/11/2010	095573	507.77
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	COLL.CTR.	02/11/2010	095612	23.98
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	COLL.CTR.	02/11/2010	095612	4.19
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	COLL.CTR.	02/11/2010	095612	1.79
TEXAS ASSOCIATION OF COUNT	2010 037-451-042	LIABILITY INSURANCE ON EQU AUTO PHYSICAL DAM.COV.		02/11/2010	095618	635.00
TOTAL CHECKS WRITTEN						6,284.30
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,284.30

C B A TRUST
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BOB'S PAWN SHOP	2010 049-492-005	RESTITUTION MISC. EXPENSE	ROGERS, ANNETTE	02/11/2010	095516	110.75
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	ARNETT, PATRICIA	02/11/2010	095519	133.16
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	BURKETT, JANE	02/11/2010	095519	97.35
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	POKORNEY, MARILYN	02/11/2010	095519	110.08
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	MELVIN, ELIZABETH	02/11/2010	095519	83.03
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	MOORE, NATALIE	02/11/2010	095519	106.40
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	WIGLEY, OTIS	02/11/2010	095519	82.50
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	TERRELL, ANTHONY	02/11/2010	095519	70.00
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	HADNOT, JERRY	02/11/2010	095519	107.28
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	STANFORD, RHONDA	02/11/2010	095519	103.52
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	HOLCOMB, ROBERT	02/11/2010	095519	124.71
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	MORRISON, BLAKE	02/11/2010	095519	1,169.89
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	DOBBS, ANGELA	02/11/2010	095519	105.69
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	FULTZ, JACQUELINE	02/11/2010	095519	88.19
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	TULLOS, DOROTHY	02/11/2010	095519	283.52
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	DOVE, ASHLEY	02/11/2010	095519	55.00
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	RIGSBY, GUSSIE	02/11/2010	095519	34.00
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	RICHARDSON, ROSEMARY	02/11/2010	095519	117.44
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	TAYLOR, PAMELA	02/11/2010	095519	111.02
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	ROBINSON, ELWONDA	02/11/2010	095519	153.53
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	HARRISON, GLENN	02/11/2010	095519	81.48
BROOKSHIRE BROTHERS	2010 049-492-005	RESTITUTION MISC. EXPENSE	DIGGS, CRYSTAL	02/11/2010	095519	58.64
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	HUTCHER, HAROLD	02/11/2010	095537	77.55
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	ROGERS, ANNETTE	02/11/2010	095537	185.18
DOVER, BILL L	2010 049-492-005	RESTITUTION MISC. EXPENSE	TULLOS, DOROTHY	02/11/2010	095537	80.00
LA ENCHILADA RESTAURANT	2010 049-492-005	RESTITUTION MISC. EXPENSE	COOK, BRITTANY	02/11/2010	095572	45.03
PIZZA HUT	2010 049-492-005	RESTITUTION MISC. EXPENSE	WILLIAMS, ANGELA	02/11/2010	095598	70.20
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	MOORE, NATALIE	02/11/2010	095638	50.00
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	ROGERS, ANNETTE	02/11/2010	095638	50.00
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	TULLOS, DOROTHY	02/11/2010	095638	50.00
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	DOVE, ASHLEY	02/11/2010	095638	50.00
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	RICHARDSON, ROSEMARY	02/11/2010	095638	50.00
TYLER COUNTY SHERIFF DEPAR	2010 049-492-005	RESTITUTION MISC. EXPENSE	HARRIS, DAVID	02/11/2010	095638	50.00
TYLER COUNTY TAX ASSESSOR/	2010 049-492-005	RESTITUTION MISC. EXPENSE	TULLOS, DOROTHY	02/11/2010	095639	91.96
WARREN I. S. D.	2010 049-492-005	RESTITUTION MISC. EXPENSE	WISE, JOYCE	02/11/2010	095645	55.00
WD'S FAST STOP	2010 049-492-005	RESTITUTION MISC. EXPENSE	ROGERS, ANNETTE	02/11/2010	095646	51.61
WD'S FAST STOP	2010 049-492-005	RESTITUTION MISC. EXPENSE	HARRIS, DAVID	02/11/2010	095646	166.24
WEST MAGNOLIA DRIVE-IN	2010 049-492-005	RESTITUTION MISC. EXPENSE	WILLIAMS, ANGELA	02/11/2010	095648	93.24

TOTAL CHECKS WRITTEN	4,603.19
TOTAL VOID CHECKS	0.00
TOTAL CHECK AMOUNT	4,603.19

C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITER/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2010 050-492-005	MISCELLANEOUS	B1654100/CDA	02/11/2010	095502	35.14
U PUMP IT	2010 050-492-005	MISCELLANEOUS	UP CRIMIS UP/CDA	02/11/2010	095640	118.14
TOTAL CHECKS WRITTEN						153.28
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						153.28

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
AMERICAN EXPRESS	2010 053-451-010	EQUIPMENT	8-22001/CSCD	02/11/2010	095511	275.97
AMERICAN EXPRESS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	8-22001/CSCD	02/11/2010	095511	139.97
CORRECTIONS SOFTWARE SOLUT	2010 053-451-016	PROFESSIONAL FEES	MARCH 2010/CSCD	02/11/2010	095528	995.00
DE LAGE LANDEN PUBLIC FINA	2010 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	02/11/2010	095532	105.50
HATTON, NANCY	2010 053-451-015	TRAVEL/FURNISHED TRANSP'TI	REFRESHER/CONRDE/MILAGE	02/11/2010	095557	87.00
HATTON, NANCY	2010 053-451-015	TRAVEL/FURNISHED TRANSP'TI	REFRESHER/CONRDE/MEAL	02/11/2010	095557	11.00
KROLL LABORATORY SPECIALIS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	MOORE, TERRY D./CSCD	02/11/2010	095571	15.00
KROLL LABORATORY SPECIALIS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	PARKER, TONY/CSCD	02/11/2010	095571	15.00
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERATING EXPEN	21444385/CSCD	02/11/2010	095599	365.04
QUILL CORPORATION	2010 053-451-007	SUPPLIES & OPERATING EXPEN	2772734/CSCD	02/11/2010	095599	50.85-
TYLER COUNTY	2010 053-437-014	CCP CONTRACT SERV FOR OFFE	SERVICE FEE/FEB. 2010	02/11/2010	095634	2,000.00
WAL-MART COMMUNITY	2010 053-451-007	SUPPLIES & OPERATING EXPEN	00358979/CSCD	02/11/2010	095642	37.00
TOTAL CHECKS WRITTEN						3,995.63
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						3,995.63

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
ALLEN, TERRY	2010 054-437-011	TRAINING & EDUCATION-CCP	ALLEN, TERRY/HOTEL	02/11/2010	095509	97.75
ALLEN, TERRY	2010 054-437-011	TRAINING & EDUCATION-CCP	ALLEN, TERRY/VALET PKG.	02/11/2010	095509	12.99
ALLEN, TERRY	2010 054-437-011	TRAINING & EDUCATION-CCP	ALLEN, TERRY/PER DIEM	02/11/2010	095509	72.00
TOTAL CHECKS WRITTEN						182.74
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						182.74

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MODICA BROTHERS	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	77.00-LABOR/EOC	02/11/2010	095583	546.14
TEXAS IMAGING SYSTEMS, INC	2010 076-453-046	PURCHASE OF EQUIPMENT	LK2576/EOC	02/11/2010	095624	5,795.00
TYLER COUNTY AUTO PARTS	2010 076-453-045	STANDBY MAINTENANCE	874/EOC	02/11/2010	095635	4.88
U PUMP IT	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	UP TYCD EMER MGT2	02/11/2010	095640	125.83
TOTAL CHECKS WRITTEN						6,471.85
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						6,471.85

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
DIRECTV COMMERCIAL	2010 089-451-028	REPAIRS & MAINTENANCE	035535115/NUT.CTR.	02/11/2010	095535	79.99
ENTERGY	2010 089-451-035	UTILITIES	451094/AGING	02/11/2010	095545	726.89
ENTERGY	2010 089-451-035	UTILITIES	451093/SHELTER W/SHOP	02/11/2010	095545	716.69
WAL-MART COMMUNITY	2010 089-451-028	REPAIRS & MAINTENANCE	00195371/PCT.1	02/11/2010	095642	154.46
WARREN EQUIPMENT CO.	2010 089-451-028	REPAIRS & MAINTENANCE	NUTR.CTR./SINK	02/11/2010	095644	670.00
TOTAL CHECKS WRITTEN						2,348.03
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,348.03

STATE- APPELLATE JUDICIAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS	2010 095-492-083	PAYMENTS TO STATE	SB-325/CHP.22	02/11/2010	095587	20.00
NINTH COURT OF APPEALS	2010 095-492-083	PAYMENTS TO STATE	SB-325/CHP.22	02/11/2010	095587	95.00
NINTH COURT OF APPEALS	2010 095-492-083	PAYMENTS TO STATE	SB-325/CHP.22	02/11/2010	095587	50.00
NINTH COURT OF APPEALS	2010 095-492-083	PAYMENTS TO STATE	SB-325/CHP.22	02/11/2010	095587	80.00
TOTAL CHECKS WRITTEN						245.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						245.00



December 8, 2009

James T. Hughes
Kirby Memorial Chapel
10409 Us Hwy. 287
Chester, TX 75936

Dear Rusty:

I am writing in regards to the account Kirby Memorial Chapel has with our bank. The IRS has contacted us telling us that the tax identification number we are reporting on Kirby Memorial Chapel (74-6002576) is incorrect. In reviewing the file I noticed a letter dated September 25, 1992 from the Tyler County Auditor to use the county's tax identification number (74-6002576). What I need is the exact name that applies to the above tax identification number so that we can adjust our records accordingly. The tax identification number and first name on the account have to match so since I believe we are using the county's tax identification number we need to change the first name on the account, such as Tyler County- FBO Kirby Memorial Chapel.

If you have any questions please feel call or come by.

Sincerely,

Connie L. Nichols
V.P./Branch Manager
Chester Branch

P.O. Box 1069
Joaquin, Texas 75954
(936) 269-3175

P.O. Box 152638
Lufkin, Texas 75915
(936) 639-6470

P.O. 1139
Huntington, Texas 75949
(936) 422-3315

P.O. Box 180
Chester, Texas 75936
(936) 969-2231

P.O. Box 2137
Center, Texas 75935
(936) 590-4500

200 N. Fredonia Ste 101
Nacogdoches, Texas 75961
(936) 564-4545

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID# 02082010-01 Road Material, Culverts, Bridge Material, & Cracked
Fuel Oil for Tyler County Road & Bridge
ID# 02082010-02 Petroleum Products for Tyler County Road & Bridge
Sheriff's Department, & Emergency Management

Will be received in the office of the County Auditor, 100 West Bluff, Room 110,
Woodville, Texas, until 10:00 a.m. on March 8, 2010, at which time and place all bids
received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

Specifications may be secured at the office of the County Auditor.

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO
ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG
WITH ORIGINAL BID.**

The County reserves the right to award by unit cost or lump sum discounted.

Tyler County reserves the right to reject any or all bids and to waive formalities and
technicalities to negotiate sale.

**JOYCE MOORE
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

RESUME OF NEGOTIATIONS

Tyler County, Texas

The Cooperator (Tyler County Sheriff Department) agrees to provide law enforcement services at Town Bluff Project. The Corps of Engineers parks that lie within the boundaries of Tyler County on Town Bluff Project are Bluff View, Campers Cove and Magnolia Ridge. The Town Bluff Lake Office compound and Floodgate Structure are also included.

The Cooperator agrees to provide continuous vehicular patrols using one deputy at Town Bluff Project eight (8) hours per day between 1800 and 0200 hours on Fridays and Saturdays. The effective start date will be 05 March 2010 with patrols made on consecutive Fridays and Saturdays through a final patrol weekend of 26th March 2010 to complete the agreement.

The deputy labor rate is \$ 20.68 per hour.

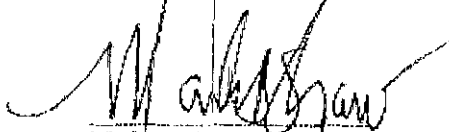
The Cooperator agrees to provide a vehicle for \$ 0.52 per mile at an estimated 150 miles per day for 8 hour days, or \$ 9.75 per hour.

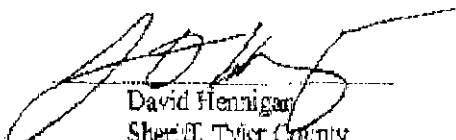
The total hourly rate for services is \$ 40.33.

The total cost for this agreement is to be a maximum of \$2,258.46, or no more than the cost of 7 shifts of 8 hour days (\$322.64 per shift).

The negotiated amounts above are considered to be fair and reasonable to both parties and approval will be recommended.

If a contract becomes awarded prior to the end of this agreement for those services, the contract will take precedence and this agreement will no longer be in force. The cooperator will prepare an invoice at that point, and will be paid via visa check for the services already rendered.


Mark B. Shaw
Operations Manager
Sara Rayburn/Town Bluff Project


David Hennigan
Sheriff, Tyler County,
Texas

APPENDIX A
PLAN OF OPERATION
TYLER COUNTY

1. The Cooperator agrees to provide law enforcement services for that part of Town Bluff/ B.A. Steinhagen Reservoir lying within Tyler County for the purpose of enforcement of State and local criminal and civil laws. Standard surveillance will include vehicular patrol by the contractor of the interior roads of Bluff View, Campers Cove and Magnolia Ridge Parks. The Town Bluff Project Office compound and Floodgate Structure (within Tyler County) is also included.

2. (a) Reimbursement for law enforcement services shall be limited to those services specifically identified in the Agreement as stated in paragraph 3.

(b) State and local law enforcement agencies generally have the same authority and responsibilities on Corps administered lands as they do elsewhere in their respective jurisdictions. Because of this, requests by the District Commander or his authorized representative for emergency or unanticipated law enforcement assistance will be considered non-reimbursable.

3. The Cooperator agrees to provide the following reimbursable law enforcement services in the areas listed in Item 1, Appendix A. Patrols on Fridays and Saturdays will be between the hours of 1800 and 0200 hours 8 hours per day including Sunday July 4th and Sundays when the weekend includes a Federal holiday. Federal Holidays which fall on Mondays (Memorial Day and Labor Day) will be between 1200 hours and 2000 hours for 8 hours. Effective start date is 5th March 2010, with patrols made on consecutive Friday and Saturdays through a final patrol weekend on 25th September, to complete the agreement.

a. Patrols shall start on the first scheduled day shown in the patrol schedule in Appendix B after notice of approval of the Agreement.

b. The areas to be patrolled are as shown in Paragraph 1 above.

c. The duration of the Agreement shall be for **536** patrol hours expended on the Agreement in accordance with the Patrol Schedule.

4. The cost per hour for the provision of law enforcement services described in paragraph 3 will be \$ ~~33.84~~ This includes the cost for labor, plant utilization, operation, maintenance and repair of equipment and supplies used in performing these reimbursable services.

A cost breakdown is shown below:

enforcement agency.

11. All patrol vehicles shall have standard insignia and markings normally used by the law enforcement agency. Patrol vehicles shall also be equipped with standard law enforcement type lights, radios, and any other standard equipment necessary to perform the required services. The Cooperator shall be responsible for all vehicle costs, including insurance, fuel, service and maintenance, and any other costs associated with the operation of each vehicle.

12. The services performed by the cooperating law enforcement agency under provisions of this Agreement shall be subject to inspection by the Contracting Officer or his designated representative to insure strict compliance with the terms of the Agreement. If for any reason the Cooperator fails to provide or satisfactorily perform the services as specified, the Government reserves the right to terminate the Agreement.

13. An appropriate orientation for all cooperating law enforcement personnel will be conducted by the Corps of Engineers staff to familiarize the Cooperator with the policies and procedures of the Corps and to familiarize Corps personnel with the functions and duties of the local law enforcement cooperating agency.



**US Army Corps
of Engineers**
Fort Worth District

OFFICE - (409) 384-5716
FAX - (409) 384-6076

Justin Shelby

Natural Resources
Specialist (Ranger)

SAM RAYBURN RESERVOIR
ROUTE 1, BOX 486
JASPER, TEXAS 75951

Justin.A.Shelby@usace.army.mil

January 2010							February 2010							March 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
3	4	5	6	7	8	9		1	2	3	4	5	6		1	2	3	4		
10	11	12	13	14	15	16	7	8	9	10	11	12	13	7	8	9	10	11		
17	18	19	20	21	22	23	14	15	16	17	18	19	20	14	15	16	17	18		
24	25	26	27	28	29	30	21	22	23	24	25	26	27	21	22	23	24	25		
31							28							28	29	30	31			

April 2010							May 2010							June 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1												1	2	3		
4	5	6	7	8			2	3	4	5	6			6	7	8	9	10		
11	12	13	14	15			9	10	11	12	13			13	14	15	16	17		
	19	20	21	22			16	17	18	19	20			20	21	22	23	24		
25	26	27	28	29			23	24	25	26	27			27	28	29	30			

July 2010							August 2010							September 2010						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1			1	2	3	4	5					1	2			
		6	7	8			8	9	10	11	12					7	8	9		
11	12	13	14	15			15	16	17	18	19			12	13	14	15	16		
18	19	20	21	22			22	23	24	25	26			19	20	21	22	23		
25	26	27	28	29			29	30	31				26	27	28	29	30			

67 Days X 8 hours = 536

Golf Cart & Utility Vehicle Regulations

Memorandum of Policy – Vehicle Operation

NOTE: the following applies to Golf Carts and/or Utility Vehicles used by Contract Gate and/or Park Attendants, as well as the visiting public. Such vehicles must be approved by Sam Rayburn Project personnel prior to Contractor use within the parks. Use of these vehicle is a privilege, not a contract requirement. Abuse of the privilege can result in removal of the vehicle from the park.

Motor vehicle operation on U.S. Army Corps of Engineers property is governed by the Code of Federal Regulations, Title 36, Section 327.2 “Vehicles and Traffic,” and Section 327.26, “State and local laws,” which reads “Except as otherwise provided in this part or by Federal law or regulation, state and local laws and ordinances shall apply on project lands and waters.”

In accordance with this reference, it is the policy of the Sam Rayburn- Town Bluff Project Office that **all motorized vehicles must meet applicable state requirements** for operation on public roads as described in the Texas Transportation Code, Title 7. These requirements include, but are not limited to:

- State vehicle registration,
- current, valid, mounted, license plates for the vehicle being operated,
- an operator with a valid driver’s license and state vehicle liability insurance,
- functional safety devices such as brakes, lights, etc.
- a rear-mounted “Slow Moving Vehicle” triangle for golf carts, utility vehicles, etc.

This policy includes, but is not limited to:

- Golf carts
- Utility vehicles
- Neighborhood Electric Vehicles (NEV’s)
- Automobiles
- Trucks
- Motorcycles, mopeds

Vehicles that do not meet the above criteria to be legally operated on public roads may be denied access onto U.S. Army Corps of Engineers property, and violators may be cited and/or requested to leave the premises.

ATV’s (or “4-Wheelers”), go-karts and mini-bikes are examples of a few motor vehicles that are not considered street legal and may be denied access.

[Reference Texas Transportation Code Title 7, Vehicle and Traffic Chapters 501-750; CFR Title 36 Section 327.2, Vehicle; Section 327.12 Restrictions; and Section 327.26 State and local laws.]

**SCOPE OF WORK
TYLER COUNTY
2010**

1. The Contractor agrees to provide increased law enforcement services for that part of Town Bluff/ B.A. Steinhagen Reservoir lying within Tyler County for the purpose of enforcement of State and local criminal and civil laws. Standard surveillance will include vehicular patrol by the contractor of the interior roads of Bluff View, Campers Cove and Magnolia Ridge Parks. The Town Bluff Project Office compound and Floodgate Structure (within Tyler County) is also included.

2. (a) Reimbursement for law enforcement services shall be limited to those services specifically identified in the Agreement as stated in paragraph 3.

(b) State and local law enforcement agencies generally have the same authority and responsibilities on Corps administered lands as they do elsewhere in their respective jurisdictions. Because of this, requests by the District Commander or his authorized representative for emergency or unanticipated law enforcement assistance will be considered non-reimbursable.

3. Overall period of performance will be from 5 March through 25 September, 2010, further specified as follows: Patrols on Fridays and Saturdays will be between the hours of 1800 and 0200 hours 8 hours per day including Sunday July 4th and Sundays when the weekend includes a Federal holiday. Federal Holidays which fall on Mondays (Memorial Day and Labor Day) will be between 1200 hours and 2000 hours for 8 hours. Effective start date is 5th March 2010 (**or after the contractor has been notified by the Contracting Officer that the contract has been executed, whichever is later**), with patrols made on consecutive Friday and Saturdays through a final patrol weekend on 25th September, to complete the agreement.

a. Patrols shall start on the first scheduled day shown in the patrol schedule in Appendix B after notice of approval of the contract. Schedule is further elaborated in Appendices C and D.

b. The areas to be patrolled are as described in Paragraph 1 above.

c. The duration of the Agreement shall be for 536 patrol hours expended on the Agreement in accordance with the Patrol Schedule.

4. When requested by the Corps of Engineers representative, the Sheriff agrees to dispatch a deputy or deputies, within his man-hour capabilities, to unforeseen or emergency situations. This assistance will be considered non-reimbursable. **When a fatality occurs on Corps of Engineer's property, the Contractor shall notify the Corps of Engineers representative designated in paragraph 8 immediately by telephone.**

5. The Contractor will prepare a Daily Enforcement Action Summary in accordance with the attached format (Appendix E). The summary will be completed daily and submitted at the close of each month to the Corps of Engineers representative listed in paragraph 8 of this plan. During patrols, the deputy will be required to log in and out on the Park Patrol Log (Appendix F) at each Corps of Engineers gate house in each gated park area.

6. The Contractor will provide the Corps of Engineers representative designated in paragraph 8 a request for payment for reimbursable services performed each month. The request for payment will include total charges, number of hours involved and starting and ending dates of billing period. The request for payment will be submitted in triplicate no later than 5 calendar days after the close of the reporting month.

7. The following individuals are designated as points-of-contact for day-to-day administration of the services required by this contract:

CORPS OF ENGINEERS
REPRESENTATIVE

David LaRue

ADDRESS & TELEPHONE

Route 3, Box 486
Jasper, TX 75951
409-384-5716

SHERIFF'S OFFICE
REPRESENTATIVE

David Hennigan

ADDRESS & TELEPHONE

702 N. Magnolia
Woodville, TX 75979
409-283-2172

8. The Contractor will provide the Corps of Engineers representative designated in paragraph 8 the name of each Deputy that will be performing the work for this Agreement.

9. All Contractor personnel shall wear standard uniforms normally worn by the law enforcement agency.

10. All patrol vehicles shall have standard insignia and markings normally used by the law enforcement agency. Patrol vehicles shall also be equipped with standard law enforcement type lights, radios, and any other standard equipment necessary to perform the required services. The Contractor shall be responsible for all vehicle costs, including insurance, fuel, service and maintenance, and any other costs associated with the operation of each vehicle.

11. The services performed by the cooperating law enforcement agency under provisions of this Agreement shall be subject to inspection by the Contracting Officer or his designated representative to insure strict compliance with the terms of the Agreement. If for any reason the Contractor fails to provide or satisfactorily perform the services as specified, the Government reserves the right to terminate the Agreement.

12. An appropriate orientation for all cooperating law enforcement personnel will be conducted by the Corps of Engineers staff to familiarize the Contractor with the policies and procedures of the Corps and to familiarize Corps personnel with the functions and duties of the local law enforcement cooperating agency.

APPENDIX B
PATROL SCHEDULE
TYLER COUNTY
2010

DAY OF WEEK	TIME	HOURS	VEHICLES	OFFICERS
FRIDAY	1800-0200	8	1	1
SATURDAY	1800-0200	8	1	1
SUNDAY	Times vary	1400-2200	8	1

Sunday April 18th patrol hours will be 1000 – 1800 for the McDonalds Splash Event.

Sunday May 30 and September 5th patrol hours will be 1800 – 0200.

Sunday July 4th patrol hours will be 1800-0200.

HOLIDAYS	on Mondays	1400-2200	8	1	1
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(includes Memorial Day, Labor Day, July 4th)

NOTE: Deviations from the above schedules may be required to allow for special situations that may arise during the Agreement period. Any deviations shall be mutually agreed upon in advance by both the Corps and the Contractor and in no event will the total man-hours specified in the Agreement be exceeded.

Contract begins on 5 Mar 2010 with patrols made on consecutive weekends, (Fridays and Saturdays) through September 25th, to complete the agreement. Only select Sundays and Mondays on Holiday weekends as noted will be included in this agreement.

APPENDIX C
TYLER COUNTY LAW ENFORCEMENT
2010

Hours: Fridays & Saturdays 8 hours each
 Sundays and Holiday Mondays 8 hours each

March: 8 hrs x 8 = 64

April: 8 hrs x 10 = 80

May: 8 hrs x 11 = 88
(includes Memorial Day)

June: 8 hrs x 8 = 64

July: 8 hrs x 12 = 96
(includes 4th of July)

August 8 hrs x 8 = 64

September 8 hours x 10 = 80
(includes Labor Day)

Total Hours = 536

**CONTRACT FOR INCREASED LAW ENFORCEMENT SERVICES,
B.A. STEINHAGEN LAKE, 2010
TYLER COUNTY SHERIFF'S DEPARTMENT**

BID SCHEDULE

LABOR COST:

Salary Analysis for 2010 lake patrol based on SHERIFF-DEPUTY-SERGEANT HOURLY WAGE FOR OVERTIME.

Deputy Salary Rate (man-hour)	\$ <u>34.40</u> <u>25.80</u>
Social Security FICA <u>7.65%</u>	\$ <u>2.63</u>
Retirement <u>9.53%</u>	\$ <u>3.28</u>
Worker's Comp <u>1%</u>	\$ <u>.34</u>
Supplemental Death <u>—%</u>	\$ <u>—</u>
Liability Ins <u>—</u>	\$ <u>—</u>
Other (explain) - <u>UNEMPLOYMENT INS - .35%</u>	\$ <u>.12</u>

TOTAL LABOR COST PER HOUR \$ 40.77 32.17

VEHICLE COST:

Based on 30 miles driven per patrol hour
8 hours per day x 67 days = 16080 Total miles for contract period

TOTAL VEHICLE COST PER HOUR \$ 9.75

CONTRACT SUMMARY:

Labor Cost per Man-Hour	\$ <u>40.77</u> <u>32.17</u>
Vehicle Cost per Hour	\$ <u>9.75</u>
TOTAL COST/HOUR	\$ <u>50.52</u> <u>41.92</u>
x Total Hours	<u>536</u>
 TOTAL CONTRACT PRICE	 \$ <u>27078.72</u> <u>22469.12</u>

OPERATING AGENCY: Tyler County

PROJECT: Town Bluff

OFFICERS NAME: _____ DATE: _____

TIME STARTED: _____ TIME ENDED: _____ TOTAL HOURS: _____

ABBREVIATIONS: A = Arrest C = Citation W = Written Warning V = Verbal Warning

OFFENCE TITLE	Other				NOTES
Vehicles	A	C	W	V	A C W V
Parking					
Speeding					
Reckless					
State Req.					
DWI					
Other					
Totals					
Conduct					
Loud/Unruly					
Pubic Intox					
Cont Subst.					
Minor Poss.					
Theft					
Vandal					
Litter					
Weapons					
Assault					
Other					

TOTALS

*** For all arrests and evictions include details on back ***

Officer Number: _____ Date: _____
Signature: _____

APPENDIX A

PLAN OF OPERATION

TYLER COUNTY

1. The Cooperator agrees to provide law enforcement services for that part of the Town Bluff Project lying within Tyler County for the purpose of enforcement of State and local criminal and civil laws. Standard surveillance will include vehicular patrol by the contractor of the interior roads of San Augustine and Rayburn Parks.

2. (a) Reimbursement for law enforcement services shall be limited to those services specifically identified in the Agreement as stated in paragraph 3.

(b) State and local law enforcement agencies generally have the same authority and responsibilities on Corps administered lands as they do elsewhere in their respective jurisdictions. Because of this, requests by the District Commander or his authorized representative for emergency or unanticipated law enforcement assistance will be considered non-reimbursable.

3. The Cooperator agrees to provide the following reimbursable law enforcement services in the areas listed in Item 1, Appendix A. Patrols on Fridays and Saturdays will be between the hours of 1800 and 0200 hours 8 hours per day. Effective start date is 5th March 2010, with patrols made on consecutive Friday and Saturdays through a final patrol weekend on March 26th 2010, to complete the agreement.

a. Patrols shall start on the first scheduled day shown in the patrol schedule in Appendix B after notice of approval of the Agreement.

b. The areas to be patrolled are as shown in Paragraph 1 above.

c. The duration of the Agreement shall be for 56 patrol hours expended on the Agreement in accordance with the Patrol Schedule.

4. The cost per hour for the provision of law enforcement services described in paragraph 3 will be \$40.33. This includes the cost for labor, plant utilization, operation, maintenance and repair of equipment and supplies used in performing these reimbursable services.

5. When requested by the Corps of Engineers representative, the Sheriff agrees to dispatch a deputy or deputies, within his man-hour capabilities, to unforeseen or emergency situations. This assistance will be considered non-reimbursable. **When a fatality occurs on Corps of Engineer's property, the Cooperator shall notify the Corps of Engineers representative designated in paragraph 8 immediately by telephone.**

6. The Cooperator will prepare a Daily Enforcement Action Summary in accordance with the attached format (Appendix E). The summary will be completed daily and submitted at the close of each month to the Corps of Engineers representative listed in paragraph 8 of this plan. During patrols, the deputy will be required to log in and out on the Park Patrol Log (Appendix F) at each Corps of Engineers gate house in each park area.

7. The Cooperator will provide the Corps of Engineers representative designated in paragraph 8 a request for payment for reimbursable services performed each month. The request for payment will include total charges, number of hours involved and starting and ending dates of billing period. The request for payment will be submitted no later than 5 calendar days after the close of the reporting month. Total cost of reimbursable services during tenure of the Agreement may not exceed \$2,258.48. If a contract becomes awarded prior to the end of this agreement for these services, the contract will take precedence and this agreement will no longer be in force. The cooperater will prepare an invoice at that point, and will be paid via visa check for the services already rendered.

8. The following individuals are designated to issue and receive request for reimbursable law enforcement services under the Agreement.

CORPS OF ENGINEERS

ADDRESS & TELEPHONE

REPRESENTATIVE

Justin Shelby

Route 3, Box 486
Jasper, TX 75951
409-384-5716

INVOICE WILL BE SENT TO:

Town Bluff Project
5171 FM 92 South
Woodville, TX 75979
409-429-3491

SHERIFF'S OFFICE

ADDRESS & TELEPHONE

REPRESENTATIVE

David Hennigan

702 N. Magnolia
Woodville, TX 75979
409-283-2172

9. The Cooperator will provide the Corps of Engineers representative designated in paragraph 8 the name of each Deputy that will be performing the work for this Agreement.

10. All Cooperator personnel shall wear standard uniforms normally worn by the law enforcement agency.

11. All patrol vehicles shall have standard insignia and markings normally used by the law enforcement agency. Patrol vehicles shall also be equipped with standard law enforcement type lights, radios, and any other standard equipment necessary to perform the required services. The Cooperator shall be responsible for all vehicle costs, including insurance, fuel, service and maintenance, and any other costs associated with the operation of each vehicle.

12. The services performed by the cooperating law enforcement agency under provisions of this Agreement shall be subject to inspection by the Contracting Officer or his designated representative to insure strict compliance with the terms of the Agreement. If for any reason the Cooperator fails to provide or satisfactorily perform the services as specified, the Government reserves the right to terminate the Agreement.

APPENDIX B
PATROL SCHEDULE
TYLER COUNTY
2010

<u>DAY OF WEEK</u>	<u>TIME</u>	<u>HOURS</u>	<u>VEHICLES</u>	<u>OFFICERS</u>
FRIDAY	1800-0200	8	1	1
SATURDAY	1800-0200	8	1	1

NOTE: Deviations from the above schedules may be required to allow for special situations that may arise during the Agreement period. Any deviations shall be mutually agreed upon in advance by both the Corps and the Cooperator and in no event will the total man-hours specified in the Agreement be exceeded.

APPENDIX C

TYLER COUNTY LAW ENFORCEMENT AGREEMENT
2010

Contract begins on 5 Mar 2009 with patrols made on consecutive weekends, (Fridays and Saturdays) through 26TH March 2010, to complete the agreement.

Hours: Fridays & Saturdays 8 hours each

March: 8 hrs x 7- 56 @ \$ 40.33 hour = \$ 2,258.48

APPENDIX D

**TYLER COUNTY LAW ENFORCEMENT AGREEMENT
2010
SCHEDULE OF DAYS WORKED BY MONTH
7 Days total**

MARCH: 5-6, 12-13, 19-20, 26= 7 days

Appendix E

DAILY ENFORCEMENT ACTION SUMMARY

OPERATING AGENCY: Tyler County

PROJECT: Town Bluff

OFFICERS NAME: _____ DATE: _____

TIME STARTED: _____ TIME ENDED: _____ TOTAL HOURS: _____

ABBREVIATIONS: A = Arrest C = Citation W = Written Warning V = Verbal Warning

OFFENCE TITLE	Park Name	Other	NOTES
Vehicles	A C W V	A C W V	
Parking			
Speeding			
Reckless			
State Req.			
DWI			
Other			
Totals			
Conduct			
Loud/Unruly			
Public Intox			
Cont Subst.			
Minor Poss.			
Theft			
Vandal			
Litter			
Weapons			
Assault			
Other			
TOTALS			

*** For all arrests and evictions include details on back ***

Officer Number: _____ Date: _____ Signature: _____

March 2010						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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

AGENDA REQUEST FORM

Item(s) for Consideration

In accordance with the State Open Meetings Act Section 551.001(3)(B) supported by Attorney General Opinion DM-228, **consideration does not guarantee placement on the agenda.**

MONDAY (REGULAR) – 10:00AM 2010 Dates				FRIDAY (SPECIAL) – 8:30 AM 2010 Dates			
<input type="checkbox"/> Jan. 11	<input type="checkbox"/> April 12	<input type="checkbox"/> July 12	<input checked="" type="checkbox"/> no Oct. 11 /Holiday	<input checked="" type="checkbox"/> Jan. 15	<input type="checkbox"/> April 16	<input type="checkbox"/> July 16	<input type="checkbox"/> Oct. 15
<input checked="" type="checkbox"/> Feb. 8	<input type="checkbox"/> May 10	<input type="checkbox"/> Aug. 9	<input type="checkbox"/> Nov. 8	<input checked="" type="checkbox"/> Feb. 12	<input type="checkbox"/> May 14	<input type="checkbox"/> Aug. 13	<input type="checkbox"/> Nov. 12
<input type="checkbox"/> March 8	<input type="checkbox"/> June 14	<input type="checkbox"/> Sept. 13	<input type="checkbox"/> Dec. 13	<input type="checkbox"/> March 12	<input type="checkbox"/> June 18	<input type="checkbox"/> Sept. 17	<input type="checkbox"/> Dec. 17
For Preparation and Posting <u>Must be received</u> by 2 PM the Thursday prior Items received after 2:00 PM will be placed on the next agenda				For Preparation and Posting <u>Must be received</u> by 2 PM the Monday prior Items received after 2:00 PM will be placed on the next agenda			

Request made by:	
Name	Sheriff David Hennigan
Office/Organization	Tyler County Sheriff's Office
Contact Information	tcsol@ymail.com or sheriff@co.tyler.tx.us, 409-283-2172
Request Information: Requesting approval to hire two (2) additional Jail personnel. One position will be a 40-hour, 5-on/2-off, with the primary responsibility of supervising the Sheriff's Office Inmate Work Program. The other position will be a 48-hour, 4-on/4-off Jailer/Dispatcher position which will help alleviate the current amount of paid overtime and compensatory time accrual we now experience.	
Request Type: Consider/Approve or Informational Presentation (circle one) Documentation Attached: yes no (circle one)	

The governmental body is responsible for the content of the agenda (Statute 551.041), therefore, the **SIGNATURE** of a member of Commissioners Court is **REQUIRED**.

Member of Commissioners Court: Mike Marshall

Court Coordinator: Audrey Pelly, Office of the County Judge
 Fax: 409-331-0028
 Email: apelly.cojudge@co.tyler.tx.us

Tyler County Constable's

Nine Month Summary

January - December 2009

Process Papers Served 550 \$41,250.00 to General Fund

Miles Patrolled 48,502

Building Checks 3,265

We have assisted the Tyler County Sheriff's Office and Woodville P.D. as backup on several occasions.

We have assisted D.P.S. with traffic stops, accidents and DWI arrests.

Deputy Riley completed 1 state jail felony investigation leading to indictment and arrest.

Deputy Riley completed 16 hours of continuing education through Angelina College

Constable Mattingly completed 80 hours of training through LEMIT @ Sam Houston State University

Constable Skinner completed 40 hours of training through LEMIT

Constable Zachary completed 20 hours of the 100-hour Constable Leadership College

Gary Mattingly
Pct. 1 Constable

Terry Riley
Deputy Constable

David Davis
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct. 4 Constable



TERRY W. RILEY

**DEPUTY CONSTABLE
TYLER COUNTY PCT #1**

P.O. Box 658
Woodville, TX. 75979

Email: twriley63@yahoo.com

Mobile 409-429-4190
Fax 409-283-6108

2009 REPORT

December 31, 2009

PATROLED MILES 3,190
 DELIVERED CIVIL CITATIONS 94@75.00 EACH BACK TO COUNTY \$7,050.00
 ASSISTED CONSTABLE PCT# 4 ON VACATION
 ASSISTED CONSTABLE PCT# 3 ON MEDICAL LEAVE
 ASSISTED IN FAMILY VIOLENCE CALLS WITH THE COUNTY AND CITY
 ASSISTED IN TEXAS DEPARTMENT OF PUBLIC SAFETY ON ACCIDENT AND D.W.I.
 WORKED ANIMALS CALLS
 COMPLETED STATE AND FEDERAL COURSES
 WORKED DISTRICT COURT AND COUNTY COURTS
 WORKED CIVIL STANDBY FOR DISTRICT ATTORNEYS OFFICE
 INVESTIGATED AND RECEIVED A CONVICTION ON CREDIT CARD/DEBIT
 CARD FRAUD- STATE JAIL FELONY

ALL TIME, PATROLLED MILES AND TRAINING HAS BEEN AT NO COST TO THE COUNTY GOVERNMENT.

DEPUTY TERRY W. RILEY #135



JIM ZACHARY

**CONSTABLE
TYLER COUNTY PCT #4**

P.O. Box 354
Spurger, Texas 77660
Office 409-429-3149
Cell 409-429-0509

FOURTH QUARTER 2009 REPORT

**LOGGED IN 2,980 MILES
DELIVERED THIRTY-NINE SETS OF CIVIL PAPERS @ \$75 ea. = \$2,925.00 to Gen. Fund
ASSISTED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
ASSISTED D.P.S. WITH TRAFFIC CONTROL AT WRECKS
MADE NUMEROUS BUILDING CHECKS
WORKED CLOSELY WITH ALL CONSTABLE OFFICES IN TYLER COUNTY**

Regards,

Jim Zachary
Tyler County Constable pct.4
tcc134@sbcglobal.net



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
February 12, 2010
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

"the wisdom to know what's right and the courage to do it"

➤ CALL TO ORDER

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

I. CONSIDER/APPROVE:

- ✓ *M/N* A. Item 1 Commissioners Court minutes from previous meeting(s) - D. Gregory *JAN 15: Feb 8*
- ✓ *J/M* B. The paying of Tyler County bills - Joyce Moore, Auditor - bill to Terry Riley - pepper spray - courthouse security for Judge's office & courtroom - Smith OK as long as used for security
- ✓ *H/W* C. Item 2 Changing name on Kirby Memorial Chapel Bank Account - J. Moore - tax exempt # belongs to Hughes - CD for years. The account name needs to have Tyler Co in the name. The money came from donations for preservation.
- ✓ *W/H* D. Going out for bids on road material, culverts, bridge materials & cracked fuel oil for Road & Bridge - J. Moore
- J. Smith left 8:48 AM*
- ✓ *W/N* E. Going out for bids for petroleum products for Road & Bridge, Sheriff Dept. & Emergency Management - J. Moore
- ✓ *J/W* F. Accept resignation of James Spencer from the County Historical Commission - Sandi Hargrove, Chair
- ✓ *J/W* G. Appointment of Candy Hollis to fill vacancy on the County Historical Commission - S. Hargrove
- ✓ *H/W* H. Rodeo Arena use for establishing a Cowboy Church in Tyler County - J. Blanchette Joe Smith - Art Law? Texas Constitution - no problem of church or relig org near the court - but if opened up for one - has to be open to all religions & religion.
- ✓ *N/W* I. Renew Security Services Contract with the Corps of Engineers - Town Bluff Project for FY 2010 - David Hennigan, Sheriff - same w/ change - that reflect pay scale

Sheriff not available

J. Item 3 Hiring of two (2) additional Jail personnel - D. Hennigan *m/w* *table until Sheriff*
can be at meeting

W/H K. Free Disposal of white goods and metals at the Tyler County Collection Center for the month of March 2010, at no cost to the residents of Tyler County - J. Walston *Judge commented - he was what expect before he got on court*

II. PRESENTATIONS:

A. Item 4 Quarterly Report for Constables - Jim Zachary, Constable Pct. 4 *Judge recalled Wade bringing up revenue brought in by constables via clerks (Dist & Co) Zachary - constables use secretary from Sheriff as ADMS ASST.*

> **ADJOURN**

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 _____ 2010 Time _____

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)