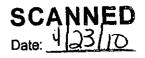
TYLER COUNTY COMMISSIONERS COURT SPECIAL MEETING April 16, 2010 ---- 8:30 a.m.



THE STATE OF TEXAS ON THIS THE 16<sup>th</sup> day of April, 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 COMMISSIONER, PCT. #2 MIKE MARSHALL COMMISSIONER, PCT. #3 JACK WALSTON COMMISSIONER, PCT. #4

WANDA JOHNSTON DEPUTY COUNTY CLERK, Ex-Officio

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

JOYCE MOORE COUNTY AUDITOR SHARON FULLER COUNTY TREASURER

JOE SMITH CRIMINAL DISTRICT ATTORNEY

DAVID HENNIGAN SHERIFF

TERRY ALLEN JUVENILE PROBATION OFFICER

JIM ZACHARY CONSTABLE, PCT. #4

STEVE BELL EMERGENCY MANAGEMENT

Judge Blanchette acknowledged guests -- 4-H students from Spurger, along with their sponsor Ms. Andrea Vanderwel. Certificates were presented to Hannah Grissom, Jessie Jordan, Sebastian Smith, and R. J. Gutierrez. They were observing County government in action as this is County Government month. The 4-H group made cookies to show their appreciation for the support the County gives to 4-H clubs.

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

**Commissioner Marshall** made a motion to accept the Commissioners Court minutes from the April 12, 2010 meeting. **Commissioner Nash** seconded the motion. Judge Blanchette stated that, if relevant, the minutes should reflect that the Court came back into session at 10:59 a.m. after being in Executive Session. All voted yes and none no.

Joyce Moore, County Auditor, stated there were no questions concerning the bills. Commissioner Nash made a motion to pay the bills, which was seconded by Commissioner Walston. All voted yes and none no. SEE ATTACHED

The bid for scrap metal at the Tyler County Collection Center was tabled to the next agenda, as requested by Commissioner Walston. No further action was taken.

**Commissioner Walston** made a motion to amend the line item transfers as submitted by the Auditor's office. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED LINE ITEM TRANSFERS

A motion was made by **Commissioner Nash** to apply for the 2010 Reimbursable Grant for Summer Youth and Senior Citizens Disaster Recovery SSBG Program which **Terry Allen** and the County Juvenile Probation department will administer. **Commissioner Walston** seconded the motion. All voted yes and none no.

**Commissioner Marshall** made a motion to purchase a new Cat 416 Backhoe, with a trade-in, from Mustang in Lufkin, through the "buy board program". **Commissioner Hughes** seconded the motion. All voted yes and none no.

No action was taken concerning the framing of drawings of former County Judges, as Judge Blanchette stated a citizen had made inquiry as to underwriting this project. Judge Blanchette asked this item be removed from the agenda.

Sharon Fuller, County Treasurer, stated a meeting was scheduled for the end of May or early June with Ralph Wallace, a representative with Texas County & District Retirement System. Commissioner Nash made a motion to table consideration of retro retirement cost for part time employees until after that meeting. The motion was seconded by Commissioner Walston. All voted yes and none no.

Commissioner Nash presented the need to have an alternate place for an EOC office in case of an emergency. Joe Smith & Judge Blanchette discussed concerns with security of files that contains sensitive information in the clerk's office. Commissioner Marshall made a motion to table any action on using the 2<sup>nd</sup> floor of the J. B. Best Building as a backup for the EOC, until **Donece Gregory, County Clerk**, could talk to members of the EOC, the Commissioners and the County Judge. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Walston** to table the amended Statement of Agreement with the **American Red Cross**. The new rules concerning the 211 evacuees have not been finalized. All voted yes and none no.

Joe McIntyre represented both City of Ivanhoe and City of Ivanhoe North, as Bill Preston was unable to attend; he is recuperating from surgery. Commissioner Walston made a motion to have a Joint Resolution with the City of Ivanhoe regarding Hazard Mitigation Plan. Commission Nash seconded the motion. All voted yes and none no.

**Commissioner Nash** made a motion to contract with the City of Ivanhoe concerning a Mutual Aid Agreement. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to enter into a Joint Resolution between Tyler County and the City of Ivanhoe North. All voted yes and none no.

**Commissioner Walston** made a motion, which was seconded by **Commissioner Hughes**, to have a Mutual Aid Agreement Contract between Tyler County and the City of Ivanhoe North. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to declare April 2010 as County Government Month. All voted yes and none no.

Kodi Owens, representative of the Summer WorkForce for the 2010 Summer Youth Program, presented information concerning changes in the program. Some of the main changes will be placing information on-line such as applications, time sheets and evaluations. Monitoring will probably be only once a month on site. A larger number of individuals will be eligible for the program, but the age limits are now 16-24. The deadline for applications from an individual is May 20 and for employers it is May 28.

**Jim Zachary**, Constable Pct. 4, gave a Quarterly Report for the Constables. SEE ATTACHED.

Judge Blanchette gave a report that he and Robert Britton went to Austin on April 8-9, to a Texas Historical Commission Workshop. The cost was underwritten by a grant from the Texas Land Title Association. The presentation stressed the point of being pro-active rather than reactive. A commitment for preservation, especially of the courthouses, as one of the first buildings in a community, was also presented. Dan Utley, formerly of Woodville, was a speaker at the workshop. A copy of the SECO grant proposal was requested, and will be personally walked through the process by Bess Graham. Professor

Gwynne of the University of Texas, has also been in touch with Judge Blanchette concerning re-districting. According to his sources, Tyler County has had minimal growth in the last 10 years; therefore, unless something drastically changes, we will probably avoid the expense of having to re-draw boundary lines within the county. An e-mail was received from Dan Brockman concerning remaining funds of approximately \$141,000 from Hurricane Rita. Once all documentation is received by his office, this money can be released to the County. Glen Hitchcock, with PBS & J, was not satisfied with the fee received from the County due to the delays in the process, but he has offered some limited courtesy assistance with the processing of Hurricane Ike.

Commissioner Walston made a motion to adjourn. Commissioner Nash seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 16, 2010.

Witness my hand and seal of office on this the 20th day of April, 2010.

Attest:

Donece Gregory, County Clerk, Tyler County, Texas

### SEMERAL FUND ALL CHESKS

YEMDER WHE ACCOUNT	accom	T ME	ITE##REAST#	SATE	CHECK	ANDINT
FICA 2010 010-8	)9-100 BALAR)	IES FANABLE	FISA TAXES	04/15/2010	076186	1,451,47
FIGA 2010 010-4	)2-002 SOCIAL	SECURITY	FICA TAXES	04/15/2010	096182	416,78
FICA 8010 010-4	05-002 SOCIAL	SECURITY	FICA TAXES	94/15/2019	096184	54.69
FIEA 2010 010-4	07-002 BOCIAN	SECURITY	FICA JAMES	04/15/2010	096186	293,13
FISA 2010 010-4	09-009 <b>SOCIA</b> 1	SECURITY	FILE TAXES	04/15/2010	05618£	±0,42
		- EEEURSTV		6471572010		
		SECURITY		04/15/2016		
		BECURITY		04/15/2010		
		SECURITE		04/15/2010		
		_ SEGURIT:		04/15/2010		
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		BECURITY		04/15/2010		
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		SECURITY		04/15/2010		
		SEQUEITY		64/15/2010		
		SECURITY		04/15/2010		
		. BECURITY		24/15/2010		
F164 2010 010-4	30-00 <mark>8 800-0</mark> 8	SECUPITY		04/15/2010		
FISA 4011 010+4	39-002 S0D1As	SECURITY	FICA TAXES	74/15/2010	094184	123.07
FICA 2010 010-4	42-00E SOCIA:	SECURITY	FICA TAXES	04/15/2010		
FIT 2010 010-2	02-100 SALAR:	IES PAYABLE	FIT TAXES	04/15/2010		
SALLABRY, CATINA NAY 2010 010-5	02-100 <b>5</b> 414R)	ES FAYABLE	C#009438712.BKEKT LTECHEL	04/15/E010	094189	135.01
HENSARLING. ERICA NICOLE 2010 010-2			O#19794/ERIO HENDSARLINE			
	02-100 <b>SAL</b> AR		C#20154/ROY LYKN JAMES			1-3.0.
	02-100 SALAR.			04/15/E016		E00,00
	DE-100 BALARI			0+715/2010		125.60
MEDICARE - ELECTRONIC TRAM 2010 010-7				94/15/2010	19819F	1.508.52
MELICARE - ELECTRONIC TRAN 8010 010-4				04/15/2010		47.40
MEDICARE - ELECTRONIC TRAN 2010 010-			MEDICARE TAXES	04/15/E016		12.75
MEDICARE - ELECTRONIC TRAN 2010 010-4			MEDICARE TAXES	04/15/2010		66.El
MEDICARÉ - ELECTRONIC TRAN 2010 010-			MEDICARE TAXES	04/15/2010		14.13
MEDICARE - ELECTRONIC TRAN 2010 010-4			MEDICARE TAXES	04/15/2010		8.53
MEDICARE - ELECTRONIC TRAN 2010 010-			MEDICARE TAXES	04/15/2010		51. <b>5</b> 3
MEDICARE - ELECTRONIC TRAM 2010 010-4			MEDICARE TAXES	0-71070010 04/15/2010		11.71
#EDICARE - ELECTRONIC ISAN 8010 010-0			MEDICARE TAXES	04/15/2010		11.39
MEDICARE - ELECTRONIC TRAN 2010 010-4		·	MEDICARE TAXES	74/15/2010		11.02
MEDICARE - ELECTRONIC TRAN 2010 010-6			MEDICARE TAXES	04/15/2010		4,61
MEDICARE - ELECTRONIS TRAN BOID 010-4	•		MEDICARE TAXES	04/15/2010		125.80
MEDICARE - ELECTRONIC TRAN 2010 010-		= · · =				:cu.et
	<b>-</b>	•	MEDICARE TAYER	04/15/2010		
MEDICARE - ELECTRONIC TRAN BOIC 010-4			MEDICARE TAXES	04/15/2017		49,86
MEDICARE - ELECTRONIC TRAN EGIO 010+			MEDIGARE TAGES	34/15/2010		E2.E.
MEDICARE - ELECTRONIC TRAN 2010 016-4		-	MEDICANE TAXES	04/15/E010		38,48
MEDICARE - ELECTRONIC TRAN 2010 010-4			MEDICARE TAXEE	15/8(1)		11,4.
MEDICARE - ELECTRONIC TRAN EDIC 010-4			MEDICARE TAXES	04/15/E019		
MEDICARE - ELECTAGNIC TRAN 2010 010-4			MEDICARE TAXES	04715/2016		DZ1.∫z
MEDICARE - ELECTRONIC TRAN ECTO 010-4			MEDICARE TAXES	0471572010	V46141	1+5,11
medicare - electronic tran 2010 010-4	2 <b>8-</b> 002 <b>3</b> 2014	. BECURITY	MEDICARE TAKES	04/15/2010		11,71
- MEDICARS - ELECTRONIC TRAM 2010 010-4	29-00 <b>2 S0C</b> 14.	_ GESURITY	MEDICALE TAKES	94/15/2010	046195	11,35
MEDICARE - ELECTRONIC TRAN 8010 010-4	30-002 SOCIA	SECURITY	MEDICARE TAXES	04/15/2010	094195	14.67
- MEDICARE - ELECTRONIC TRAN 8010 010-4	3e-00 <b>5 6</b> 0017	EECALIIA	MEDICARE TAXEE	74.4572616	0=41=0	28.78

### GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MEDICARE - ELESTRONIS TRAN	2010 010-442-008	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	0751 <sup>9</sup> 5	48.13
NET BALARIES	2010 010-262-100	BALARIES PAYABLE	NET SALARIES	04/15/2010	098195	75,279,78
PAYNE, JANA R.	2010 010-202-100	BALARIES PAYABLE	C#10019875/JCSEPH HENNIGAN	04/15/2016	096197	355.20
PHILLIPS, JENNIFER	2010 010-202-100	SALARIES PAYABLE	C#YC18399/MATTHEW PHILLIPS	04/15/2010	094192	200.00
·	2010 010-202-100	SALARIES PAYABLE	C#15.167 VICKIE KNIGHT	04/15/2010	096199	88,83
STURROCK, TERESA LAMELL		SALARIES PAYABLE	C#18995/ETEVEN STURROCK			9:2,29
UNITED STATES TREASURY-IRS			IAS LEVY-BADOM.PAMELA	J4/15,2010		<b>50.</b> 00
WKITWORTH, MELISSA M.		SALARIES PAYABLE	C#0011575553/CABEY R WHITW			330.00
A F & T MOBILITY	2010 010-419-009		551 <b>8</b> 75/00A	04/15/2010		50 <b>.</b> 78
AVAYA. INC.	2010 010-420-009		0108065107/TAX	04/15/2010		82.24
	2010 010-422-007		79996800/COAUD	04/15/2010		<b>27.</b> 13
VERIZON WIRELESS	2010 010-426-009		68E5-00001/TCSC	04/15/2010		1.272.45
VERIZON WIRELESS	2010 010-421-009		8019-00001/COJUD	04/15/2010		135,77
A & M WIRELESS		DEPUTIES SUPPLIES	041226/*CSD	04/15/2010		29,94
			· <b>-</b> ·			27.14 204.18
A. RIFKIN CO.		ELECTION EXPENSE	M18009/COCLK	04/15/2010		
		REPAIRS AT JUSTICE CENTER		04/15/2010		1.501.00
ABA MORIAH DATA EGREDRATIO			202046/TAX	04/15/2010		281.83
ABA MORIAH DATA CORPORATIO			202046/TAX	04/15/2010		743.57
ACE IMAGEWEAR	2010 010-442-008		3719/88300	04/15/2010		¥8,5€
ASE IMA <b>GEWEA</b> R	2010 010-442-008			04/15/2010		SE.14
ACE IMAGEWEAR	2010 010-442-008		3719/02/02	04/15/E010		1.50
ASE IMAGEWEAR	2010 010-442-008	UNIFORMS	a719:00JU5	04/15/2010	094218	31.7:
ASE IMAGENEAR	2010 010-442-008	UNIFORMS	3719/00300	04:15/2010	056818	51.c≒
ACE IMAGENEAR	201: 010-442-008	UR1F0849	3714:00000	04/15/2010	096818	4.74
ACE IMAGEWEAR	2019 010-+48-008	UNIFERMS	3719/66JUS	04/15/2010	096215	104.50
ACE IMAGENEAR	2010 010-442-008	##IFGR#16	3719/09/40	04/15/2010	046218	31.71
ALLAN SHIVERS LIBRARY		ALLEN SHIVERS LIBRARY	2ND GTR. ALLOTMENT	04/15/2010		25,000,00
BRANDON CAMERON PLUMBING		REPAIRS TO COURTHOUSE	500.00 LABOR/COJUS	04/15/2010		500.00
BRANDON CAMERON PLUMBING		REPAIRS TO COURTHOUSE	1500.00 LABOR/COJUD	04/15/2010		1.500.00
BYTHEWOOD, AMY R.		COURT APPOINTED ATTORNEYS		04/15/2010		243.75
BYTHEWOOD. AMY R.		COURT APPOINTED ATTORNEYS		04/15/2010		400.00
CANDY CLEANERS	2010 010-426-041		DEP./T080	04/15/2010		391.61
CANDY CLEANERS	2010 010-427-041		JAIL TOSO	04/15/2010		<u> 24,85</u>
CHILDREN'S ADVOCACY CENTER			10-85-004	04/15/2010		505.4A
CIT TECHNOLOGY FIN SERV. I			930-0039477-000/JP1	04/15/2010		25.30
CIT TECHNOLOGY FIR SERV. I			930-0039478-000/EXT	04/15/2010		85.30
EMA COMMUNICATIONS CABLEVI			163030408/TE30	04/15/2010		95.34
CMC SUPET:	2010 010-425-014		060114874054/TREAS	04/15/2010		50.00
CNA SURETY	2010 010-+19-014	= =		04/15/E010		50.00
COMPASS BANK		TRAVEL, TRAINING & EDUCATIO		04/15/2010		805.00
LOVER INE		ELECTION EXPENSE	5854/TAX	04/15/2010		602.00 602.60
SANIEL'S FLOOR SHINE			76880/7180	Re/15/2010		9(0.0)
	2010 0:0-401-021					
DEEP EAST TEXAS			GETSOB/COING	04/15/2010		ŝilv
DEEF EAST TEXAS	2010 010-401-021		DETCOS/SOJUD	04/15/2010		4.00
DEEP EAST TEXAS	2010 010-401-021		DETCOG/SOJUD	04/15/2010		30.00
DELL MARKETING L. P.	2010 010-426-007		004799522/ <b>TCS</b> 2	04/15/2010		55,19
DELL MARKETING L. P.	2010 010-426-007			04/15/2010		2,697,34
DELL MARKETING L. P.	2010 010-426-007			9471572010		150,90
DEPARTMENT OF STATE HEALTH				04/15/2010	096251	100,85
DISCOUNT PEST CONTROL		REPAIRS TO COURTHOUSE		04/15/2010		9E0.01
DISCOUNT PEST CONTROL	2010 010-448-010	REPAIRS TO COURTHOUSE	380.00 LABOR/COURTHOUSE	04/15/2010	094253	380,00
DURRS COLLISION REPAIR	2010 010-426-028	REPAIRS TO VEHICLES	CROWN VIE. /TESS	04/15/2010	094214	115,44
EAST TEXAS REGIONAL WATER	2010 010-401-099	CONTINGENCY FOR MISCELLANE	049H 60MIL -001U5	04/15/2010	325690	220.00
ELECTION SYSTEMS & BOFTWAR			19154/585 <u>1</u> 2	04/15/2010		3,281,79
ELECTION SYSTEMS & EGETWAR			T94179,000Ls	J4/15/2010		112122
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### SENERAL FUND ALL DIECKS

VENDUR MANE	ACCOUNT \$	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	ANGUNT
ELECTION SYSTEMS & SOFTWAR	2010 <b>010-4</b> 01-050	ELECTION EXPENSE	1941 <b>7</b> 9/ <b>000L</b> K	04/15/2010	094259	1,010,84
ELECTION SYSTEMS & SOFTWAR			T94179/COSLK	04/15/2010	094259	521.65
ELECTION SYSTEMS & SOFTWAR			T94179/COCLK	04/15/2010		60.00
ENTERGY	2010 010-442-032	UTILITIES-8887 BUILDING	3468292/REST BLDS.	04/15/2010		431,55
ENTERGY			1727262/JUSTICE CTR.	04/15/2010	-	51.76
FEDEX	2010 010-426-007		1704-0613-2/TCSG	04/15/2010		31,38
FP MAILING SOLUTIONS	2010 010-440-018		5000±5071/TAX	04/15/2010		105.00
FP MAILING SOLUTIONS	E010 010-440-018		500045071/144	04/15/2010		7.75
FULLER, SHANNON		OUT-OF-COUNTY TRAVEL. FARM		04/15/2010		169.50
6 NEIL COMPANIES	2010 010-423-007	the state of the s	1211£56/TREAS	04/15/2010		57.99
SET-KLEEN		REPAIRS TO COURTHOUSE		04/15/2010		
GRAND AMERICA			34815/TC80	04/15/2010		78.45
ST DISTRIBUTORS, INC.	2010 010-424-041		008989/1080	24/15/2010		
OT DISTRIBUTORS, INC.	2010 010-426-041		00 <b>3939/TCS</b> 9	04/15/2010		31.20
HARDIN COUNTY JAIL		HOUSING OF TOSC INMATES	MARCH 2010 TCBC	04/15/2010		2.050.0.
INDOFF OFFICE SUPPLIES	2010 010-423-007		123749/TREAS	04/15/2010		15,45
INDOFF OFFICE SUPPLIES	2010 010-440-007		183745.TREAS	04/15/2010		
INDOFF OFFICE SUFFLIES	2010 010-440-007		184597/VET SRV.	04/15/2010		
INDOFF OFFICE SUPPLIES		OFFICE SUPPLIES	185084/TAX	04/15/2010		
INDOFF OFFICE SUPPLIES	2010 010-420-007		185084/TAX	04/15/2010		
INDOFF OFFICE SUPPLIES	2010 010-440-007		183748/CQJUD	04/15/2010		
INDOFF OFFICE SUPPLIES		OFFICE SUPPLIES	183748/00305	04/15/2010		
INDOFF OFFICE SUPPLIES	2010 010-421-007		193748/COJUD	04/15/2010		
INDOFF OFFICE SUPPLIES	E010 010-440-007		183982/690	04/15/2010		
INDOFF OFFICE SUFFLIES	2010 010-419-007		185594/574	04/15/2010		
INDOFF OFFICE SUPPLIES	2010 010-440-007		185594/DDA	04/15/2010		
INDOFF OFFICE SUPPLIES		OFFICE SUPPLIES	185594/004	04/15/2010		
INNOVATIVE LEASING	2010 010-440-018		001-0034127-001/TAX	04/15/2010		
INNOVATIVE LEASING	2010 010-41007		TY25998A:58A	04/15/2010		1 x D
INVENTORY TRADING COMPANY			1799-47539	04/15/2010		454.00
JARROTTS PHARMAC:		FRISONER MEDICAL	CHRISTOPHEA, ALVIN/TOSO	04/15/2010		£ <b>1.6</b> 9
JARROTTS PHARMACY		PRISONER MEDICAL	SOFES, CHARLES/TOSO	04/15/2010		
JARROTTS PHARMACY		PRISONER MEDICAL	GEORGE, SANA, TOPO	04/15/2010		
JARROTTS FHARMACY		FRISONER MEDICAL	SILLILAND, EHAWA/1888	04/15/2010		31.45
JARROTTS PHARMADY	2010 010-427-043	PRIBONER MEDICAL	MICHIFF, LAMOND/TCED	04/15/2010	095285	13.5E
JAKRUITS PHAKMACY	2010 010-427-043	PRISONER MEDICAL	SHUTER, CLARK/TOSO	04/15/2010	096885	25.06
JARRUITS PHARMACY	2010 010-427-043	PRIBUNER MEDICAL	SIMS, JESSE/ TOSS	04/15/2010	094285	13,53
JARROTTS PHARMACY	2010 010-427-043	FRISONER MEDICAL	STEWARD. RUTH/TOSO	04/15/2010	094285	82.35
JARRUITS PHARMACY	<b>2010 010-427-043</b>	PRISONER MEDICAL	STITTEM. JOHN/TOSO	04/15/2010	094285	9.17
JARROTTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	WARD, SERALD/TOSO	04/15/2010	096285	17.25
JARROTTS PHARMASY	2010 010-427-043	PRISONER MEDICAL	WESTBROOK, LOWISE TOOD	04/15/2010	094295	48.57
JARROTTS PHARMACY	2010 010-427-043	PRISONER MEDICAL	WISSINS, ELVIS/TOSS	04/15/2010	096285	93.69
JASPER COUNTY TREASURER	E010 010-410-004	HOSFITALIZATION	PRO RATA MOD ETY.	04/15/2010	05955	7,500,00
JASPER COUNTY TREASURER	2010 010-401-007	CENTINGENCY: HOSPITALIZATIO	FRO RATA/MED CTY.	04/15/2010	096287	250.79
KAPLAN, BRENDA CSR	2010 010-415-09=	COURT REPORTER	PER DIEM/COJUD	04/15/2010	Ú6 <b>9</b> 556	450.00
KAPLAN, BRENDA SSR	2010 010-415-024	COURT REPORTER	MILEASE/COJUD	94/15/2010	09:229	£54,40
KAPLAN, BRENDA OSR	2010 010-415-024	COURT REPORTER	TRANSCRIPT/EDJUD	04/15/2010	196267	191.25
KEY EQUIFMENT FINANCE	2010 010-440-013	EQUIPMENT LEASE	5911182861/TAX	04/15/2010	J96290	115.00
LAIME, KEVIN S.	2010 010-408-055	COURT APPOINTED ATTORNEYS	LEITH, JAME	04/15/2010	096245	400.00
LAINE, KEVIN B.	2010-010-408-055	COURT APPOINTED ATTORNEYS	weathershoom, pavid blem	04/15/2010	096292	<b>400.0</b> 0
LARRY TREET ALTO BROKERS.	2010 010-426-026	REPAIRS IN VEHICLES	UNIT 118/TC99	04/15/2010	096295	485.18
LIQUID ENVIRONMENTAL BOLUT	2010 010-442-013	REPAIRS AT JUSTICE CENTER	381658/TQ88	04/15/2016	69 <u>6</u> E99	157,53
MANN, ROBERT H. ATTY.	2010 010-408-025	COURT APPOINTED ATTORNEYS	JONES, LEE CHARLES	04/15/2010	04 <u>8</u> 305	400.00
MANN. ROBERT H. ATTY.	2010 010-408-055	COURT AFFOINTED ATTORNEYS	BOLOMON, JIMMIE	04/15/2010	09430A	400.00
MANN, ROBERT H. ATTY.	2010 010-408-055	COURT APPOINTED ATTORNEYS	LOFTIN, TIFFANY SWEN	04/15/2017	)4 <u>6 6 6 6</u>	4 (m. 21
JARROTTS PHARMACY JASPER COUNTY TREASURER KAPLAN, BRENDA CSR KAPLAN, BRENDA						

### GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MCGONOUSH. FIMOTHY R.	2010 010-408-055	COURT AFPOINTED ATTORNEYS	BILLILAND, SHAWN JAMES	04/15/2010	094303	400.00
MODICA BROTHERS	2010 010-424-029	GAS, DIL, GREASE	18.00 LABOR/TOSO	04/15/2010	094305	332.09
MODICA BROTHERS		REPAIRS TO VEHICLES	160.00 LABOR/TCSD	04/15/8010	098305	534.38
MODICA BROTHERS	2010 010-426-030		164.00 LABOR/TESD	04/15/2010		545,15
MODICA BROTHERS		REPAIRS TO COURTHOUSE	165.00 LABOR/COJUD	04/1E/E010		298,95
MOYE, MARY		OFFICE SUPPLIES	KEYS/VET GRV.	04/15/2010		10.07
NARDIS PUBLIC SAFETY		DRUG TASK FORCE	00 <b>75312-IN/T</b> EBE	04/15/E010		2.128.59
NET DATA CORP.		SUPPORT SERVICES	TYL900057/606LK	04/15/2010		22E.c.
B'REILLY AUTO PARTS		REPAIRS TO VEHICLES	596507/TG80	04/15/2010		88,98
O'REILLY AUTO PARTS		REPAIRS TO VEHICLES	594507/ <b>108</b> 0	04/15/2010		
O'REILLY AUTO PARTS		REPAIRS TO VEHICLES	596507/T09 <b>0</b>	04/15/2010		5,34
OFFICE DEPOT	2010 010-440-000		62203117/EDCLK	04/15/2010		145,16
OFFICE DEPOT		OFFICE SUPPLIES	52203117/C <b>OCL</b> K	04/15/2010		13,84-
OFFICE DEPOT	2010 010-440-00		62203117/COCLK	04/15/2010		79,98
PARKER LUMBER		SHERIFF'S POSSE	82759/TCSO	04/15/2010		48,57
PARKER LUMBER		REPAIRS TO COURTHOUSE	22725/20305	04/15/2010		*512 *5129
PARKER LUMBER		REPAIRS TO COURTHOUSE	E2725/COJUD			
		REPAIRS TO COUNTROUSE		04/15/2010		97,53 5.50
FARKER LUMBER		=== : :::	22725 - <u>20185</u>	04/15/2016		ପୁର୍ବର 4 / <b>ସ</b> ୍କର
PILGRIM INSURANCE	2010 010-420-014		28998376/TAX	04/15/2010		117.50
FITNEY BOWES		OFFICE SUPPLIES	844747777555	04/15/2010		142.50
FITNEY BOWES		GFFICE SUFPLIES	3447477/ <b>TGS</b> 0	04/15/2010		142.5)
FITNEY BOWES INC.	2010 010-440-001		0100-3109-00-4/CQACD	04/15/2010		\$1.0)
PITNEY BOWES PURCHASE POWE			8000-9090-0174-9145/7630	04/15/2010		259.50
FITNEY BOWES PURCHASE POWE			8000-9090-0174-9145/TCS0	04/15/2010		859,49
PUBLIC ASENCY TRAINING COU			129109/TC <b>80</b>	04/15/2010		275.00
BUILL CORPORATION		OFFICE SUPPLIES	C6076298-T4X	04/15/2010		<u> 48.99</u>
QUILL CORPORATION		OFFICE SUPPLIES	Cg076298/TAX	04/15/2010		37.94
BUILL CORPORATION		OFFICE SUPPLIES	S6076298/TAX	04/15/E010		46.79
GUILL CORPORATION	2010 010-440-007		C3338775/EXT	04/15/2010	096325	49.23
QUILL CORPORATION		OFFICE SUPPLIES	C3338775/EXT	04/15/2010		76.89
QUILL CORPORATION	2010 010-440-007		9333 <b>8775/EXT</b>	04/15/2010	094354	39.9E
QUILL CORPORATION	2010 010-439-007	' OFFICE SUPPLIES	23338775/EXT	04/15/2010	698390	18.87
RADIOLOGY ASSOCIATES LLF	2010 010-427-043	PRISONER MEDICAL	SMITH. CHRISTOPHER D./TC	04/15/2010	096328	459.00
RADIOLOGY ASSOCIATES LLP		PRISONER MEDICAL	CHRISTOPHER. ALVIN J./TS	94/15/2010		38.00
RELIABLE OFFICE SUPPLIES	2010-010-402-000	OFFICE SUPPLIES	000 <b>77638/C</b> BELK	04/15/2010	096330	+9.7
RELIABLE OFFICE SUPPLIES			00077 <b>638750</b> 5LK	04/15/2010	069330	54,44
RISINGER, MICHAEL	2010 010-415-055	COURT APPOINTED ATTORNEYS	BRYANT, KIMBERLY	04/15/2010	096381	<b>200.</b> 00
RURAL FIFE AND SUPPL:	2010 010-442-013	REPAIRS AT JUSTICE CENTER	78198/ <b>788</b> 0	04/15/2010	096332	199,18
RANGE INTERNET	- 2016 Alto-425 - 511	: 14 H GUERLIEF	- F - A / 11/20	04/15/2010	096333	20.10
SAMPSON, DOUBLAS	2010 010-4-6-010	REPAIRS TO COUNTHOUSE	10-1607-4/08/00	04/15/E010		
SCOTT-MERRIMAN. INC.	-2010-010-401-050	ELECTION EXPERSE	TY08/00 <b>C</b> LK	04/15/2010	096335	246.05
EIMMONS,ANDREA CSE	2010 010-410-02-	COURT REPORTER TRAVEL/SUPP	1AUSE/10,930,31,35	04/15/2010	09 <b>6</b> 338	E5.80
SIRCHIE FINGERPRINT LABORA	2010 010-426-068	DEPUTIES SUPPLIES	00-A75979/ICS8	04/15/2010	094339	219,40
SIRCHIE FINGERFRINT LABORA	E010 010-466-008	DEPUTIES SUPPLIES  OFFICE SUPPLIES	16-475979/7090	J4/15/2010	050335	
SPARKLETTS & SIERRA SPRING	8010-010-480-607	OFFICE BUPFLIES	21549393631084/TAX	04/15/2010	094342	
STAMPS OFFICE SUPPLY	2010 010-426-007	OFFICE SUPPLIES	SUPPLIES/TODG	04/15/2010	0°63+3	12.00
STAMPS OFFICE SUPPL:	E010 010-440-000	SUPPLIES SUPPLIES OFFICE SUPPLIES	SARTRIDGE/TC90	04/15/2010	096343	
STAMPS OFFICE SUPPLY	2010 010-440-007	SUPPLIES	SUPPLIES/ICSO	04/15/2010		
STAMPS OFFICE SUPPLY	2010 010-426-009	OFFICE SUPFLIES	TESO	04/15/2010		
STAR BRAPHICS OFFSET, INC.	5010 010-401-008	POSTAGE FOR POSTAGE METER	109032/T4X	04/15/2010		
		POSTAGE FOR POSTAGE METER		04/15/2010		
STORY-WRIGHT	2010 010-440-007			04/15/2010		
STORY-WAISHT	2010 010-440-000		104817/ICAUD	04/15/2010		
				04/15/2010		
		OPPICE SUPPLIES		04/15/2010		
e.etc. Modern	- ニュキス・プログ (中日の) ひはり	entive destailes	TARTAGE (UM	7-710/CVIV	V/W37-	5 ₹¥1V

### SEMERAL FUMB ALL CHECKS

VENDER MANE	ACCOUNT #	ACCOUNT MANE	ITEN/REASON	DATE	CHECK	AMOUNT
ETCRA-WEISHT	E010 010-420-007	OFFICE SUPPLIES	103 <b>194/TAX</b>	04/15/2010	096345	18.50
STORY-WRIGHT	2010 010-440-007	SUFFLIES	10 <b>33</b> 63/TESD	04/15/2010	096345	319.50
STORY-WRIGHT	2010 010-440-007	BUPFLIES	104 <b>273/CDA</b>	04/15/2010	096345	145.98
STORY-WRIGHT	2010 010-440-007	SUPPLIES	104307/CGAUD	04/15/2010	096345	543.25
STORY-WRIGHT	2010 010-440-007	SUPPLIES	107307/COAUD	04/15/2010	096345	95.99
SULLIVANS HARDWARE		REPAIRS TO COURTHOUSE	COURTHOUSE/COJUD	04/15/2010	096347	461.32
TOH FAMILY MEDICAL CLINIC			SQUIER, JERRY/PCT.3	04/15/2010		<b>69.</b> 00
TEXAS ASSOCIATION OF COUNT			WEKS. COMP. AUDIT	04/15/2010		
		EDUCATION. SOVERNMENT RELAT		04/15/2010		392.00
TEXAS IMAGING SYSTEMS, INC			FW0184/COCFR	04/15/2010		
TIMBERMANS SUPPLY		REPAIRS TO COURTHOUSE	12032/00JUE	04/15/2010		24.00
TIMBERHANS SUPPLY		REPAIRS TO COURTHOUSE	20.00 LABOR/COJUD	04/15/2010		20.00
TIMBERMANS SUPPLY		REPAIRS TO COURTHOUSE	12022-20185 12022-20185			7.75 2.75
				04/15/2010		
TIMBERMANS SUPPLY		REPAIRS TO COURTHOUSE	20.00 LA80R/D0JUD	04/15/E010		
TIMBERMANS SUPPLY		REPAIRS TO SOURTHOUSE	18038/00305	94/15/2010	•	£7,95
TOLARS FEED AND OUTDOOR BU			323445/20JUD	04/15/2010		9, <del>9</del> 5
TURNER, TINA		TRAINING & EDUCATION		04 115,2010		:50.00
TYLER COUNTY AUTO FARTS		REPAIRS TO COURTHOUSE	7040/COJU <u>0</u>	04/15/2010		13,29
TYLER COUNTY SOCSTER	E010 010-486-083		1/21/10-3HERIFF AD	04/15/2010		4 <u>2</u> .00
TYLER COUNTY BOOSTER	4010 010-484-023		1/28/10-SHERIFF AD	04/15/2010		<i>42.00</i>
TYLER COUNTY BOOSTER	2010 010-42a-023		02/11/10-SHERIFF AD	04/15/2010		42.00
TYLER COUNTY BOOSTER	2010 010-426-023		02/18/10-SHERIFF AD	04/15/2010		42.00
TYLER COUNTY BOSSTER	2010 010-401-013	ADVERTISING	NOTICE TO BIDDERS/COAUD	04/15/2010		164.70
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HOKE. STEVEN D.	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	BILL, ELISHA E.	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	HARRIS, KATHEYN, L.	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL		MISSELLANEOUS EXPENSE	PHECPS, FICHARD	04/15/2010	094361	40.00
TYLEF COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	FORD. TRISHER/TESS	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISSELLANEOUS EXPENSE	PARTIN, MARTHA W.	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL		MISCELLANEOUS EXPENSE	JOHNSON. THERESA C.	04/15/2010	09 <b>5</b> 3£1	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	MASHAW, JEFFERY C.	04/15/2010	096351	= <b>5</b>
TYLER COUNTY HOSFITAL	E010 010-401-058	MISCELLANEOUS EXPENSE	TOLBERT, ALEENA L.	04/15/2010	096361	40.00
TYLER COUNTY HOSPITAL	2010 010-401-098	MISCELLANEOUS EXPENSE	BRITTAIN.ROBERT E.	04/15/2010	09636:	40.0t
TYLEA COUNTY HOSPITAL	2010 010-427-043	PRIBONER MEDICAL	LEWER, CHRISTIM TIES	04/15/2010	9 <b>9636</b> 1	379.81
TYLER COUNTY HOSPITAL	2010 010-427-043	PRISONER MEDICAL	91MS, JESSE/TOBC	04/15/2010	096361	\$51.6B
TYLER COUNTY SHERIFF SEPAR	Z010 010-411-007	OFFICE SUPPLIES	GERICE EHIRTE/JP1	04/15/2010	09 <b>6</b> 342	145.00
TYLER COUNTY SHERIFF'S POS			214054/TOS F082E	04/15/2010	096363	854.91
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	0001353/TC <b>5</b> 0	J4/15/2010	096364	7.65
TYLER COUNTY TRACTOR	2010 010-442-013	REPAIRS AT JUSTICE CENTER	0001353/7880	94/15/2010	09636-	17.15
9 PUMP IT	2010 010-426-029	GAS, DIL, GREASE	UP TYLERCOSH/TCSO	04/15/2010	096345	A.803.90
U PUME IT	2010 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COUPTHOUSE/COJUD	04/15/2010	096355	390.38
US FLAG AND FLAGFOLE	2010 010-442-010	REPAIRS TO COURTHOUSE	10-0548/COJUD	04/15/2010	096365	≠ <b>04.5</b> 0
WAL-MART COMMUNITY/GEMB	2010 010-490-007	OFFICE SUPPLIES	5000 <b>559</b> 5/DP\$	04/15/2010	096967	ರ್[ಟ್ರ
WAL-MART COMMUNITY/GEMB	2010 010-402-007	OFFICE SUPPLIES	0077 <b>6899</b> 7030LY	04/15/2010	096367	34.t2
WAL-MART COMMUNITY/BEMB	2010 010-487-010	JAIL SUPPLIES	005 <b>878</b> 09/TCEC	04/15/2010	094357	159,58
WAL-MART COMMUNITY/GEMB		OFFICE SUPPLIES	00 <b>587</b> 809/TCS9	04/15/2010		159.94
WAL-MART COMMUNITY/SEMB		DEPUTIES SUPPLIES	00587809/1080	04/15/2010		56.62
WAL-MART COMMUNITY/SEMS	EC10 010-440-007		00 <b>587809</b> /7030	04/15/2010		34.74
HAL-MART COMMUNITAREMS		JANITORE SUPPLIES	0:77:915/00:00	04/15/2010		85.77
WAL-MART COMMUNITY/GEMB	2010 010-440-007		0096042876 <b>0</b> A	04/15/2010		58.94
WALLING SIGNS & SRAPHICS		DEFUTIES SUPPLIES	4604.7098	04/15/2010		260.00
WHITING SIGNS T SEVENTES		DEPUTIES SUPPLIES	4709/TC88	04/15/2010 - 04/15/2010		21,95
	2010 010-442-008					
			##1M1. 14FE 120300	04/15/2010		49,80 .5.35
walling Signs & SRAPHICS WARREN INDEPENDENT SCHOOL		OFFICE SUFFILIES INSTICE-OF-PEACE I FEES	- TYCODA/SDA - T80892, CHESHIRS.¥EMDY	- 04/15/2010 - 04/15/2010		48.75 a
ennaga indoseladia. Public	EATA ATALGET NET	LOUISUETSFTFEHOL & FELS	್ಯಾಟ್ಕ್ ನಿಷ್ಣೆ ಬಿಡಿದ ನಿನ್ಕಿನಿದ್ದಿ ಕಿಂದಿ ಸಿಂಬಿ	v <del>t</del> albaldiv	175257	Estas 1

#### GENERAL FUND ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AHDUNT
WARREN INDEPENDENT SCHOOL	2010 010-363-021	JUSTICE-OF-PEACE I FEES	T77507/WALES.AMY	04/15/2010	0°€369	89.01
WARREN INDEPENDENT SCHOOL	2010 010-363-021	JUSTICE-OF-PEACE I FEES	T77508/CHAVARRIA.ROSA	94/15/2016	008346	15 A
WARREN INDEPENDENT SCHOOL	2010 010-363-021	JUSTICE-OF-PEACE ! FEES	T76587-WALES, AMY	04/15/2010	096369	<u>6</u> 4.0(
WEBSTORM COMPUTERS	2010 010-440-012	EQUIPMENT REPAIRS	25.00 LABOR/TAX	04/15/2010	096374	25,00
WEBSTORM COMPUTERS	2010-010-440-012	EQUIPMENT REPAIRS	75.00 LABOR/DSCLK	94/15/2010	09 <b>63</b> 70	150.00
WEBSTORM COMPUTERS	2010 010-442-013	REFAIRS AT JUSTICE CENTER	1225/7080	04/15/2010	0 <del>7</del> 637.	195.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	50.00 LABOR/ <b>EDC</b>	04/15/2010	9 <b>9637</b> 0	200.00
WEBSTORM COMPUTERS	2010 010-440-022	PROFESSIONAL SERVICES	175.00 LABOR/ ECC	04/15/2010	096370	175.00
WEBSTORM COMPUTERS	3910 010 <b>-</b> 440-022	FROFESSIONAL SERVICES	75.00 LABOR/EXT	04/15/2010	096370	75.00
WEBSTORM COMPUTERS	2010 010-413-007	OFFICE SUPPLIES	B-TTERY/CDA	04/15/2010	09±370	<b>୍ଥ</b> ୍ୟ
WEBSTORM COMFUTERS	2010 010-440-012	EQUIPMENT REPAIRS	1624/JUPRO	04/15/2010	096370	125.00
Wilson Insurance	2010 010-427-010	JAIL SUPPLIES	NOTARY BOND/HICKS, DIANE	04/15/2010	096373	71.00
WILSON INSURANCE	2010 010-426-008	DEPUTIES SUPPLIES	NCTARY BOND/LAURENT, JERR	04/15/2010	096373	71.00
WOODVILLE I.S.D.	2010 010-440-022	PROFESSIONAL SERVICES	2009-10 RESNET/COJUD	04/15/2010	09 <b>6374</b>	1,800,00
XEROX CORPORATION	2010 010-467-007	OFFICE SUPPLIES	711323717/DSCLK	04/15/2010	096375	E! <b>8</b> .00
XEROX CORFORATION	2010 010-440-015	SERVICE CONTRACTS	711329717/ <b>DSCL</b> K	04/15/2010	094375	99.00
XEROX CORPORATION	2010 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	04/15/2010	096375	28.00
				ITAL CHECKS W		192,002.18 0.00
			71	ITAL CHECK AM	DUNT	192,002.15

## ROAD & BRIDGE 1

VENINA MANE	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	ANDUNT
FICA	2010 021-202-100	BALARIES PAYABLE	MICA TAXES	04/15/2010	0 <b>96</b> 156	322,51
FICA	2010 021-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2010	036186	6 <b>28.</b> 58
717	2010 021-202-100	SALARIES PAYARLE	FICA TAXES FICA TAXES FIT TAXES E#11889701/HAROLD FREEMAN MEDICARE TAXES	04/15/2010	096197	817,03
FREEMAN. KIMBERLY D.	2010 021-202-100	SALARIES PAYABLE	I#11883701/HAROLD FREEMAN	04/15/2010	095188	200,00
MEDICARE - ELECTRONIC TRAN	2010 021-202-100	SALARIES PAYABLE	MEDICARE TAXES MEDICARE TAXES NET SALARIES	04/15/2010	096195	145,59
MEDICARE - ELECTRONIC TRAN	2010 021-448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	096195	145.59 7,174.5a 35.00
NET SALARIES	2010 021-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2010	096196	7,174,58
A-1 JOHNNY PORTABLE TOILET	2010 021-451-028	MACHINERY MAINTENANCE	644/PST.1	04/15/2010	096215	35.00
BEAUMONT TRACTOR COMPANY.	2010 021-451-028	MACHINERY MAINTENANCE	TYLE::0/PS1.1	-04/15/2010	098556	63,59
BROOKSIDE EQUIP SALES	2010 021-451-028	MACHINERY MAINTENANCE	TYLE16/PCT.1	04/15/2010	94889	29.38
S & K DISTRIBUTORS, L.L.S.	2010 021-451-028	MACHINERY MAINTENANCE	1000120725/PGT. 1	04/15/2010	094231	50.4º
CONSTRUCTION SAFETY PRODUC	2010 021-451-028	MACHINERY MAINTENANCE	504755/ <b>PGT.</b> 1	-04/15/2010	096843	18,45
EAST TEXAS MACHINE	2010 021-451-028	MACHINERY MAINTENANCE	35.00 LABOR/PST.1	-04/15/2010	096255	<b>35.</b> 00
ELLIOTT ELECTRIC SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	3823109-001/FST.1	04/15/2010	056260	128,49
ELLIOTT ELECTRIC SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	322310+-001/PCT.1	-04/15/2010	09 <b>6</b> 240	E\$5.76
SARDNER GIL. INC.	2010 021-451-029	SAS. BIL. SREASE	TYGS FOTH/POTH	04/15/2010	056267	791.25
SARDNER GIL, INC. GARDNER GIL, INC.	2010 021-451-029	GAS, OIL. GREASE	TYED PETE/POT.1	04/15/2010	735690	2,366.65
HARBOR FREIGHT TOOLS	2010 021-451-028	MACHINERY MAINTENANCE	TYLETERA/PCT.1	04,15/2010	096204	¥1,59
HARBOR FREIGHT TOOLS	2010 021-451-02B	MACHINERY MAINTENANCE	TYLR759A/PCT.1	04/15/2010	096274	249,50
HEBC BUSINESS SOLUTIONS			- 3015(166/ <b>₽₫T</b> ,1	04/15/2010	094278	358,41
HSBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	- 001&0100/PDT.1	-04/15/2010	096278	116.29
ASBC BUSINESS SOLUTIONS	2010 021-451-028	MACHINERY MAINTENANCE	00180100/PET.1	04/15/2010	096279	370.12
RSBC BUSINESS SOLUTIONS			00140100 PIT.1	04/15/2010	096276	79,99
JASPER COUNTY TRACTOR FEED			TC/PCT.1	04/15/2010	096286	68.15
JASPER COUNTY TRACTOR FEED			TC/PCT.1	04/15/2010	096286	18 <b>1.2</b> 9
JERRYS SAN SHOP				04/15/2010		
MODICA BROTHERS	2010 021-451-030		25.00 LABOR/PCT.1	04/15/2010		
MODICA BROTHERS	2010 021-451-030					1.088.97
MODICA BROTHERS	2010 02:-45:~030			04/15/2010	094305	96.00
	8010 081-451-030		PST.1			118.00
	2010 021-451-030					125.00
MODICA BROTHERS	2010 021-451-030	TIRES. TUBES	PCT.ì	04/15/2010	094305	73.51
MODICA BROTHERS	£011 021-4 <b>5</b> 1-030	TIRES, TUBES	82.50 LABOR/PCT.1	04/15/2010	094305	92.50
MODICA BROTHERS	2010 021-451-030	TIRES. TUBES		04/15/2010		₫0.00
MODICA BROTHERS	2010 021-451-090	TIRES. TUBES	45.00 LAB9R/PCT.1	04/15/2010	096301	186,20
MODICA BROTHERS	2010 (21-451-030		25.00 LABOR/PCT.1	04/15/2010	096305	101.25
MODICA BROTHERS	3010 021-451-030	Times, Tumes	P_7.1	04/15/2010	094305	137.00
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	0792900/FCT.1	04/15/2010	096303	179,24
MUSTAME CAT	2011 021-451-028	MACHINERY MAINTENANCE	075 <b>29</b> 00/PST.1	04/15/2010	0.65302	324.38
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	04/15/2010	09£308	93 <b>.</b> 96
MUSTANG CAT	2010 021-451-028	MACHINERY MAINTENANCE	0792900/PCT.1	04/15/2010	096308	143,54-
O'REILLY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	591681/PCT.1	04/15/2010	094313	34,75
PARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/FCT.1	04/15/2010	096317	5.40
PARKER LUMBER	2010 021-45:-028	MACHINERY MAINTENANCE	38700/PCT.1	04/15/2010	09:317	20,55
FARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	82700/PCT.1	04/15/2010	096315	88.26
FAFKEF LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	26700/PCT.1	04/15/2010	006317	1,55
PARKER LUMBER	2010 021-45:-028	MACHINERY MAINTENANCE	99700/907.1	04/15/2010	096317	48,47
FARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/PCT.:	04/15/2010	096317	1,09
PARKER LUMBER	2010 021-451-058	MACHINERY MAINTENANCE	52700/PCT.1	04/15/2010		18.47
FARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	22700/FCT.1	04/15/2010		16.99
PARKER LUMBER	<b>2</b> 010 021-451-028	MACHINERY MAINTENANCE	EE70v.PE1.1	04/15/2010		42,44
FARKER LUMBER	2010 021-451-028	MACHINERY MAINTENANCE	82700/FST.1	64/15/2010	096317	19.19
POWER PLAN		MACHINER: MAINTENANCE	£7001-132 <b>59</b> / <b>P</b> 57.1	04/15/E010		TE.98
A&O HAROWARE & FEED		MACHINERY MAINTENANCE	F07.1	04/15/2010		 ≧a.+8
BENECA WATER SUPPLY CORF.			151 PST.1	34, 12/2010		14. 4
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### ROAD & BRIDGE I ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	04/15/2010	098349	27.41
TEJAS EQUIPMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	04/15/2010	096349	16.07
TEJAS EQUIFMENT INC	2019 021-451-028	MACHINERY MAINTENANCE	00025/PCT.1	94/15/2010	098349	105,55
TEJAS EQUIFMENT INC	2010 021-451-028	MACHINERY MAINTENANCE	483.00 LABOR/PST.1	04/15/2010	096349	3.538.47
TIMBERMANS SUPPLY	2010 021-451-029	MACHINERY MAINTENANCE	18088/PCT.1	04/15/2010	096354	55,15
TIMBERMANS SUPPLY	2010 021-451-028	MACHINERY MAINTENANCE	12028/PST.1	04/15/2010	09 <b>6</b> 354	12.50
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050.PSI.1	04/15/2010	096359	92.15
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHIMERY MAINTENANCE	1917/F <b>().1</b>	04/15/2010	096354	39°5(
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/FCT.1	04/15/2010	096359	6 <b>0.</b> 75
TYLER COUNTY AUTO PARTS	2010 021-451-0E0	MASKINERY MAINTENANSE	79 <b>5</b> 0/ <b>P£T.</b> 1	04/15/2010	09 <u>6</u> 359	9.40
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	04/15/2010	096359	19.95
TYLER COUNT: AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7010/PCI.1	04/15/2010	(96359	100.11
TYLER COUNTY AUTO FARTS	2010 021-451-028	MACHINERY MAINTENANCE	70 <b>5</b> 6/8 <b>61.1</b>	94/15/2010	096359	12.54
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050 FET.1	04/15/2010	938369	254,92
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	04/15/2010	096359	1.80-
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PCT.1	04/15/2010	096359	54,40-
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PST.1	04/15/2010	096359	10.57
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PDT.1	04/15/2010	096359	35,94
TYLER COUNTY AUTO SARIS	2010 021-451-028	MACHINERY MAINTENANCE	7050/FCT.1	04/15/2010	094359	:4,50
TYLER COUNTY AUTO PARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/P[7.1	04/15/2010	094359	0.18-
TYLER COUNTY AUTO PARTS	2010 021-45!-028	MACHINERY MAINTENANCE	T050/PGT.1	04/15/2010	096359	4,95
TYLER COUNTY AUTO FARTS	2010 021-451-028	MACHINERY MAINTENANCE	7050/PST.1	04/15/2010	094359	53.54
WAL-MART COMMUNITY/SEM8	2010 021-451-040	MISCELLANEOUS SUPPLIES	00195371/NUTR.2TR.	04/15/2010	096367	140.12
WALLING SIGNS & GRAPHICS	2014 021-451-028	MACHINERY MAINTENANCE	DESALS/PST.1	04/15/2010	094348	150.10
WALLING SIGNS & GRAFHICS	2010 021-451-028	MACHINERY MAINTENANCE	DECALE/FCT.1	04/15/2010	096368	105.00
				TOTAL CHECKS W TOTAL VOID CHE		22,885.7a 0.00
				TOTAL CHECK AN	IUNT	22,885.74

# ROAD & BRIDGE II

VENDER MARE	ACCOUNT #	ACCULATE NAME	ITEM/REASIM	MIE	CHECK	ANUMT
FISA	2010 022-202-100	SALARIES PAYABLE	FICA TAXEE	04/15/2010	096186	£14,35
FICA	2010 022-448-008	SOCIAL SECURITY	FIDA TAKES	J4/15/2010	0∍₹1 <u>5</u> €	
FIT	2010 022-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2010	096187	ءَ ۽ َ د اَن
MEDICARE - ELECTRONIC TRAN	2010 022-208-100	) BALARIES PAYABLE	MEDICARE TAXES	04/15/2010	094195	:43.±5
MEDICARE - ELECTRONIC TRAN	2010 028-446-008	BOSIAL SECURITY	MEDICARE TAXES	04/15/2010	008105	143.65
			NET SALARIES		096196	5,486,55
STOKES, DEBORAH D.	2010 022-202-100	SALARIES PAYABLE	C#15842/JOHNNY JAMES	04/15/2010		295.00
A & M WIRELESS ATTO/AS CONSTRUCTION, LLC	8010 0 <b>22</b> -451-028	MACHINERY MAINTENANCE	(41112/PCT.2	04/15/2010	09±218	+3.70
ATTOYAC CONSTRUCTION, LLC	2010 088-451-038	RBAD MATERIAL	E719/PCT.2	04/15/2010		B45.58
ATTOYAC CONSTRUCTION, LLC	2010 022-451-032	ROAD MATERIAL	2:91/PCT.2	04/15/E010		888,88
BEAUMONT FREIGHTLINER, INC	2010 025-451-026	MACHINERY MAINTENANCE	108352/PST.2	04/15/2010		98.15
BEAUMONI FREIGHTLINER, INC	. 2010 02 <b>2-</b> 451-028	MACHINERY MAINTENANCE	102352/PCT.2	04/15/2010	094885	156,18
CONSCLIDATED COMMUNICATION			994-969-8648/0/ <b>PCT.</b> 2	04/15/2010	096242	8.18
			100 <b>5.</b> 00 LABOR/PCT. <b>2</b>			1.008.00
EASTEX PRESSURE WASHERS	2010 022-451-028	MACHINERY MAINTENANCE	130.00 LABOR/PET.E	04/15/2010		169.77
SARDNER DIL, INC. SARDNER DIL, INC.	2010 022-451-029	GAS. GIL, GREASE	TYCO PCT2 TYCO PCT3	04/15/2010		3.210.80
GARDNER OIL, INC.	2010 022-451-029	GAS, DIL, GREASE	TYSO PETE	04/15/2010		3,033.88
BULF WELDING SUPPLY CO.	- 2010 022-451-026	MACHINERY MAINTENANCE	030 <b>133/PCT.</b> 2	04/15/2010		31.50
HEBO BUSINESS SOLUTIONS						<b>68.6</b> 3
	2010 082-451-030	TIRES, TUBES	24.00 LABOR/FST.E	04/15/2010		28.95
LAKEWAY TIRE & SERVICE	2010 022-451-030		ac.co <u>labor/PCT.a</u>	94/15/2010		25.45
LANSOCHNE-MOODY COMPANY LE	2010 022-451-029	MACHINERY MAINTENANCE	TVLEO9/PCT.2		095294	479.4 <u>1</u>
LD CONSTRUCTION	2010 022-451-038	ROAD MATERIAL	177/FST.5 45.00 LABOR/PST.2 20.00 LABOR/FST.2	04/15/3010	096291	430,00
MODICA BROTHERS	2010 022-451-030	) TIRES. TUBES	45.00 LABOR/PCT.2	(4/15/2010	094305	68.90
MODICA BROTHERS	2010 028-451-030	/ TIRES. TURES	20.00 LABBR/PCT.2	04/15/2010	096 <b>3</b> 00	20.00
MODICA BROTHERS	_8010_026-÷51-030	) TIAES, TUBES	30.00 LA <b>B</b> 08/FCT.6	04/15/ <b>2</b> 010	094305	7.5 30 15.20
MODICA BROTHERS	2010 022-451-030	) TIRES, TUBES	#8.00 LABOR/FET.8 #10.00 LABOR/FET.8 #440/FET.8 PCT.8 FCT.8	04/15/2010	094305	157,21
MODICA BROTHERS	2010 022-451-030	7 TIRES, TUBES	110.00 LAB <b>0</b> A/FST.2	04/15/2010 04/15/2010	096305	557 (CE
MCTT WHOLESALE, INC. BIL CITY TRACTORS INC.	E010 026-451-028	MACHINERY MAINTENANCE	Ra40/RET.3	84/ <b>15/201</b> 0	095305	20,90
OIL CITY TRACTORS INC.	2010 022-451-028	MACHINERY MAINTENANCE	PCT.2	04/15/2010	05A315	857.94
		MACHIMERY MAINTEMANCE	FETIE	04/15/2010	094311	2-3.35
		MACHIMERY MAINTENANCE	P01.2	04/15/2010	096315	20.07
RURAL PIPE AND SUPPLY	2010 022-451-031	CULVERTS	TYLCO2/PCT.2	04/15/2010	096333	1.846.8
SMARTS TRUCK & TRAILER	2010 088-451-088	MACHINESY MAINTENANCE	551951/PCT.2	04/15/2010		234.29
SOFFIAHUS BHURMHUT	EAT ACCURATING	A MERCHANIA MENTANTAN	` = 1 + <del>-</del>	A41191EA1A		8,48
SULLIVANS HARDWARE		MACHINERY MAINTENANCE		04/15/2010		
SULLIVANS HARDWARE		MACHINERY MAINTENANCE	P(T, 5	04/15/2010		
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	10024/PCT.2	04/15/2010		
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	12024/PCT.E	04/15/2010		
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	12024/PET.2			152,83
TIMBERMANS SUPPLY TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	18024/PST.2 18024/PST.2	04/15/2010 04/15/2010		
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	12084:PET.E	04/15/2010		
		MACHINERY MAINTENANCE				
TIMBERMANS SUPPLY		R MACHINERY MAINTENANCE RMACHINERY MAINTENANCE	12084/PCT.2 18084/FCT.8	04/15/2010 04/15/2010		
TIMBERMANS SUPPLY						
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	15024/POT.2	04/15/2010		
TIMBERMANS SUPPLY		MACHINERY MAINTENANCE	12024/PCTVE	04/15/2010		
TRUCK & EQUIPMENT REPAIR			150.00 LABOR/FCT.8	04/15/2010		
TYLER COUNTY AUTO PARTS		HACHINERY MAINTENANCE	7081/FQ1.8	04/15/2010 34/45/2010		
TYLER COUNTY AUTO PARTS		B MACHINERY MAINTENANCE	7051/FCT.2	04/15/2010		
U FUMP IT	_ 50:0 V5574317059	P BAS, DIL, SPEASE	UF TYLERCOPE/PST.2	04/15/2010	V:5661	795.00

ROAD & BRIDGE II ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMDUNT
				TOTAL CHECKS	WRITTEN	24,956.56
				TOTAL VOID C	HECKS	0.00
				TOTAL CHECK (	TAUUME	24.956.56

### RDAD & BRIDGE III ALL CHECKS

FILE  ### 1010 025-468-000 SECIAL ESCURITY	8.52 8.52 8.52 9.00 11.0
MEDICARE - ELECTRONIC TRAN 2010 023-202-100 SALARIES FAVABLE   MEDICARE TAXES   04/15/2010 094187   55   MEDICARE - ELECTRONIC TRAN 2010 023-202-100 SALARIES PAYABLE   MEDICARE TAXES   04/15/2010 094185   15   15   15   15   15   15   15	3.70 4.08 1.08 4.01 8.45 8.45 8.45 8.71 8.71 8.71 8.71
MEDICARE - ELECTRONIC TRAN 2010 023-202-100 SALARIES PAYABLE MEDICARE TAXES 04/15/2010 094195 12 MEDICARE - ELECTRONIC TRAN 2010 023-451-025 SOLIAL SECURITY MEDICARE TAXES 04/15/2010 094195 12 MEDICARE - ELECTRONIC TRAN 2010 023-451-025 SOLIAL SECURITY MEDICARE TAXES 04/15/2010 094195 12 MEDICARE TAXES 2010 023-451-025 SOLIAL SECURITY MEDICARE TAXES 04/15/2010 094195 12 MEDICARE TAXES 2010 023-451-025 MODITAL TAXES 24/15/2010 094195 12 MEDICARE TAXES 2010 023-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 2010 023-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 2010 023-451-025 MODITAL TAXES 24/15/2010 094195 24 MEDICARE TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 033-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 033-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 033-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 033-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 034-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 034-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 034-451-025 MODITAL TAXES 24/15/2010 094195 23 MEDICARE TAXES 24/15/2010 034-451-025 MODITAL TAXES 24/15/2010 094195 24/15/2010 034-451-025 MODITAL TAXES 24/15/2010	1.03 1.03 1.03 1.03 1.03 1.03 1.03 1.03
MEDICARE - ELECTRONIC TRAN 2010 023-468-0028 SOLIAL SECURITY MET SALARIES 2010 023-202-100 SALARIES PAYABLE MET SALARIES 04/15/2010 094195 3.7 MET SALARIES 2010 023-202-100 SALARIES PAYABLE MET SALARIES 04/15/2010 094195 3.7 MELTON MIRELESS 2010 023-461-032 UTILITIES 49-7-0003/PDT.3 04/15/2010 094202 3.7  BILLY MILLIAMS TRUCKIMS 2010 023-461-032 ROAM MATERIAL PORD PRESE/PDT.2 04/15/2010 094202 1.22  ETC. IM. 2010 023-451-028 MACHINERY MAINTENANCE TYLCOZ/PDT.3 04/15/2010 094202 2.7  EARCNER CI., IMC. 2010 023-451-028 SAS, OIL, SREASE TYCO PCTS/PDT.3 04/15/2010 094202 2.7  EARCNER CI., IMC. 2010 023-451-028 SAS, OIL, SREASE TYCO PCTS/PDT.3 04/15/2010 094202 2.7  SARARRER OIL, IMC. 2010 023-451-028 SAS, OIL, SREASE TYCO PCTS/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120477/PDT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-038 TIRES MIGRITURE TYLUB SPCT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-038 TIRES MIGRITURE TYLUB SPCT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-038 TIRES MIGRITURE TYLUB SPCT.3 04/15/2010 094202 2.7  INTERSTATE BILLING SERVICE 2010 023-451-038 TIRES MIGRITURE TYLUB SPCT.3 04/15/2010 094203 2.7  INTERSTATE BILLING SERVICE 2010 023-451-038 TIRES MIGRITURE TYLUB SPCT.3 04/15/2010 094203 2.7  LAREMANY TIRE & SERVICE 2010 023-451-038 TIRES, TUBES 05.5 LARESWPCT.3 04/15/2010 094203 2.7  INTERSTATE DELETING THE SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 10.0 LARBENFOT.3 04/15/2010	1.03 6.01 8.43 7.55 8.73 4.73 8.73 8.73 8.73 8.73 8.73 8.73 8.73 8
NET SALARIES 2010 023-202-100 SALARIES PAYABLE MET SALARIES 04/15/2010 098195 2.5.  VERIZON NIRELESS 2010 023-451-025 STILITIES 5997-0023/PT.3 04/15/2010 098205 12:  BILLY MILLIAMS TRUCKING 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098205 2:  ETCX INC. 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098205 2:  ETCX INC. 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098207 3:3  SARARER CL., INC. 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098207 3:3  SARARER CL., INC. 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098207 3:3  SARARER DL., INC. 2010 023-451-025 MACHINERY MAINTENANCE TYLCOR/PCT.3 04/15/2010 098207 3:3  SARARER DL., INC. 2010 023-451-025 MACHINERY MAINTENANCE TEXTOR TO POTA/PCT.3 04/15/2010 098207 3:3  INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE TEXTOR TO POTA/PCT.3 04/15/2010 098207 3:3  INDEX ALEXANDER, LTC. 2010 023-451-025 MACHINERY MAINTENANCE TEXTOR TO POTA/PCT.3 04/15/2010 098207 3:3  INDEX ALEXANDER, LTC. 2010 023-451-025 MACHINERY MAINTENANCE TEXTOR TO POTA/PCT.3 04/15/2010 098207 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE TEXTOR TO POTA/PCT.3 04/15/2010 098207 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 TIRES, TUBES 16:5 LABOR/PCT.5 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 TIRES, TUBES 16:5 LABOR/PCT.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025 MACHINERY MAINTENANCE 05/15/201.3 04/15/2010 098203 3:3  LAKEMAY TIRE & SERVICE 2010 023-451-025	6.01 8.47 8.48 7.88 8.31 8.78 8.78 8.78 8.78
### ### ##############################	8,45 4,45 4,55 4,55 4,55 4,55 4,55 4,55
BILLY WILLIAMS TRUCKINS	2.43 7.50 2.55 4.31 5.71 5.21 4.78
ETC) INC. 2010 083-451-088 MACHINERY MAINTENANCE TYLCO2/PCT.3 04/15/2010 096868 5: ETG INC. 2010 083-451-088 MACHINERY MAINTENANCE TYLCO2/PCT.3 04/15/2010 096867 5: EARDNER CIL, INC. 2010 083-451-088 MACHINERY MAINTENANCE TYCO PCT3/PCT.3 04/15/2010 096867 3:38 SARANER CIL, INC. 2010 083-451-088 AS, CIL, SREASE TYCO PCT3/PCT.2 04/15/2010 096867 3:68 SARANER CIL, INC. 2010 083-451-088 AS, CIL, SREASE TYCO PCT3/PCT.3 04/15/2010 096867 3:68 INTERSTATE BILLING SERVICE 2010 083-451-088 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096868 3:68 INTERSTATE BILLING SERVICE 2010 083-451-088 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096868 3:68 INTERSTATE BILLING SERVICE 2010 083-451-088 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096868 3:68 INTERSTATE BILLING SERVICE 2010 083-451-088 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096868 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 THESE, TUBES 12067/PCT.3 04/15/2010 096878 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 TIRES, TUBES 12068/PCT.3 04/15/2010 096878 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 TIRES, TUBES 24.55 LABBR/PCT.5 04/15/2010 096878 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 MACHINERY MAINTENANCE 10.00 LABBR/PCT.3 04/15/2010 096878 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 094879 3:68 IAREMAY TIRE & SERVICE 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 04/15/2010 096801 3:68 MARTINS TRU-VALUE HONE. 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 04/15/2010 096801 3:68 MARTINS TRU-VALUE HONE. 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 04/15/2010 096801 3:68 MACHINE FURNIUME 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 04/15/2010 096301 3:68 MACHINE FURNIUME 2010 083-451-080 MACHINERY MAINTENANCE 00/13/2017 04/15/2010 096301 3:68 MACHINE FURNIUME 2010 083-451-080 MACHINERY MAINTENANCE 2010 083-848-981-71.3 04/15/2010 096305 3:68 MACHINER FURNIUM 2010 083-451-080 MACHINERY MAINTENANCE 2010 083-848-981-71.3 04/15/2010 096305 3:68 MACHINE FURNIUM 2010 083-451-080 MACHINERY MAINTENANCE 2010 083-848	7,50 2,55 4,31 5,71 5,51 4,78
ETGY INC. 2010 023-451-028 MACHINERY MAINTENANCE TYCCOPPOT.3 04/15/2010 096262 13.8 GARDER CIL, INC. 2010 023-451-029 BAS, CIL, SREASE TYCO POTS/PCT.3 04/15/2010 096267 3.8 SARDER CIL, INC. 2010 023-451-029 BAS, CIL, SREASE TYCO POTS/PCT.3 04/15/2010 096267 3.8 SARDER CIL, INC. 2010 023-451-028 BACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096267 3.8 INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096268 3. INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096268 3. INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096268 3. INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096268 3. INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 120677/PCT.3 04/15/2010 096268 3. INTERSTATE BILLING SERVICE 2010 023-451-030 TIRES, TUBES 163.5 LABBR/PCT.8 04/15/2010 096268 3. INTERSTATE A SERVICE 2010 023-451-030 TIRES, TUBES 163.5 LABBR/PCT.8 04/15/2010 096273 3. INTERSTATE A SERVICE 2010 023-451-030 TIRES, TUBES 85.55 LABBR/PCT.8 04/15/2010 096273 3. INTERSTATE A SERVICE 2010 023-451-030 TIRES, TUBES 85.55 LABBR/PCT.8 04/15/2010 096273 3. INTERSTATE A SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 17/16/17/18 04/15/2010 096273 3. INTERSTATE A SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 2010/PCT.3 04/15/2010 096273 3. INTERSTATE A SERVICE 2010 023-451-028 MACHINERY MAINTENANCE 2013/PCT.3 04/15/2010 096301 3. INTERSTATE TRU-VALUE HOME. 2010 023-451-028 MACHINERY MAINTENANCE 2013/PCT.3 04/15/2010 096301 3. INTERSTATE TRU-VALUE HOME. 2010 023-451-028 MACHINERY MAINTENANCE 2013/PCT.3 04/15/2010 096301 3. INTERSTATE TRU-VALUE HOME. 2010 023-451-028 MACHINERY MAINTENANCE 2013/PCT.3 04/15/2010 096301 3. INTERSTATE TRU-VALUE HOME. 2010 023-451-028 MACHINERY MAINTENANCE 2013/PCT.3 04/15/2010 096301 3. INTERSTATE SERVICES 2010 023-451-028 MACHINERY MAINTENANCE 2010/PCT.3 04/15/2010 096301 3. INTERSTATE 2010 023-451-028 MACHINERY MAINTENANCE 2010/PCT.3 04/15/	8.55 4.31 5.71 5.61 3.21
### SARDNER CIL, INC. ### 2010 083-451-029 SAS, OIL, SREASE TYCO PCT3/PCT.3 04/15/2010 096847 3,38 SARDNER OIL, INC. ### 2010 083-451-029 SAS, OIL, SREASE TYCO PCT3/PCT.3 04/15/2010 096847 3,38 SARDNER OIL, INC. ### 2010 083-451-029 SAS, OIL, SREASE TYCO PCT3/PCT.3 04/15/2010 096847 3,38 SARDNER OIL, INC. ### 2010 083-451-028 MACHINERY MAINTENNANCE TROPY/PCT.3 04/15/2010 096847 3	4.31 5.71 5.21 6.21
INTERSTHEE BILLING SERVICE 2010 028-451-028 MACHINERY MAINTENANCE INTERSTATE BILLING SERVICE 2010 028-451-028 MACHINERY MAINTENANCE INTERSTATE BILLING SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE BILLING SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE & SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAE ASSEMBLY TIRE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAEMAY TIRE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAEMAY TIRE & SERVICE 2010 028-451-030 MACHINERY MAINTENANCE ISLAEMAN'S PIPE AND STEEL, I 2010 028-451-028 MACHINERY MAINTENANCE ISLAEMAN'S PIPE AND STEEL, I 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MACLINE FUNNITURE 2010 028-451-028 MACHINERY MAINTENANCE MUSTAGE AT 2010 028-451-028 MACHINERY MAINTENANCE MACHINER MACHINERY MAINTENANCE SUPPLY 2010 028-451-028 MACHINERY MAINTE	5.7: 5.2: 3.2: 4.78
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INTERSTHEE BILLING SERVICE 2010 028-451-028 MACHINERY MAINTENANCE INTERSTATE BILLING SERVICE 2010 028-451-028 MACHINERY MAINTENANCE INTERSTATE BILLING SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE BILLING SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE & SERVICE 2010 028-451-038 FORD MATERIAL INTERSTATE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAE ASSEMBLY TIRE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAEMAY TIRE & SERVICE 2010 028-451-038 TIRES, TUBES ISLAEMAY TIRE & SERVICE 2010 028-451-030 MACHINERY MAINTENANCE ISLAEMAN'S PIPE AND STEEL, I 2010 028-451-028 MACHINERY MAINTENANCE ISLAEMAN'S PIPE AND STEEL, I 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MARTINS TRU-VALUE HOME. 2010 028-451-028 MACHINERY MAINTENANCE MACLINE FUNNITURE 2010 028-451-028 MACHINERY MAINTENANCE MUSTAGE AT 2010 028-451-028 MACHINERY MAINTENANCE MACHINER MACHINERY MAINTENANCE SUPPLY 2010 028-451-028 MACHINERY MAINTE	5.7E
INTERSTATE BILLING SERVICE 2010 023-451-028 MACHINERY MAINTENANCE   120677/PGT.3	
LAKEMAY TIRE & SERVICE	
LAKEMAY TIRE & SERVICE	9.27
LAKEMAY TIRE & SERVICE	ā.ć.
LAKEMAY TIRE & SERVICE	1.20
LAKENAY TIRE & SERVICE 2010 023-451-030 TIRES, TUBES 10.00 LABOR/FDT.3 04/15/2010 096293 1 LEHMAN'S PIPE AND STEEL, I 2010 023-451-028 MACHINERY MAINTENANCE TYLE01/FDT.3 04/15/2010 096297 76 MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE 0013215/FDT.3 04/15/2010 096301 2 MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE 0013216/FDT.3 04/15/2010 096301 2 MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE PDT.3 04/15/2010 096301 16 MCCLURE FURNITURE 2010 023-451-028 MACHINERY MAINTENANCE PDT.3 04/15/2010 096306 1.00 MCCLURE FURNITURE 2010 023-451-028 MACHINERY MAINTENANCE 16183/FDT.3 04/15/2010 096306 1.00 MCTAL DEPOT 2010 023-451-030 TIRES, TUBES 170.00 LABOR/FDT.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-030 TIRES, TUBES 170.00 LABOR/FDT.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-030 TIRES, TUBES 80.00 LABOR/FDT.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-030 MAINTENANCE 0792920/FDT.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-028 MACHINERY MAINTENANCE 0792920/FDT.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-028 MACHINERY MAINTENANCE 28850470457.3 04/15/2010 096306 1.00 MCDICA BROTHERS 2010 023-451-040 MISCELLANEOUS SUPPLIES 3/5/10-PDT.3 04/15/2010 096307 1.00 MCDICA BROTHERS 2010 023-451-040 MISCELLANEOUS SUPPLIES 3/5/10-PDT.3 04/15/2010 096337 1.00 MCDICA BROTHERS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096337 1.00 MCDICA BROTHERS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS MACHINERY MAINTENANCE 12025/PDT.3 04/15/2010 096354 1.00 MCDICA BROTHERS MACHINERY MAINTENANCE 12025/PDT.3 04/	2,45
LAKEMAY TIRE & SERVICE 2010 023-451-030 TIRES, TUBES 10.00 LABOR/FCT.3 04/15/2010 096293 1 LEHMAN'S PIPE AND STEEL, I 2010 023-451-028 MACHINERY MAINTENANCE TYLE01/PCT.3 04/15/2010 096297 74 MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE 0013215/PCT.3 04/15/2010 096301 2 MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE 0013216/PCT.3 04/15/2010 096301 2 MACHINERY MAINTENANCE PCT.3 04/15/2010 096301 2 MACHINERY MAINTENANCE PCT.3 04/15/2010 096301 1 MACHINER FURNITURE 2010 023-451-028 MACHINERY MAINTENANCE 16195/PCT.3 04/15/2010 096304 1 MACHINERY MAINTENANCE 16195/PCT.3 04/15/2010 096305 MACHINERY MAINTENANCE 16195/PCT.3 04/15/2010 096306 1 MACHINERY MAINTENANCE 16195/PCT.3 04/15/2010 096307 1 MACHINERY MAINTENANCE 16195/PCT.3 04/15/2010 096304 1 MACHINERY MAINTENAN	9.20
LEMMAN'S PIPE AND STEEL, I 2010 023-451-028 MACHINERY MAINTENANCE TYLE01/PCT.3 04/15/2010 095297 76 MARTINS TRU-VALUE HDWE. 2010 023-451-028 MACHINERY MAINTENANCE 0013215/PCT.3 04/16/2010 096301 31 MARTINS TRU-VALUE HDWE. 2010 025-451-028 MACHINERY MAINTENANCE 0013216/FCT.3 04/16/2010 096301 32 MARTINS TRU-VALUE HDWE. 2010 025-451-028 MACHINERY MAINTENANCE PCT.3 04/15/2010 096301 32 MACHINERY MAINTENANCE PCT.3 04/15/2010 096302 32 MACHINERY MAINTENANCE PCT.3 04/15/2010 096302 32 MACHINERY MAINTENANCE 161693/PCT.3 04/15/2010 096302 34 MACHINERY MAINTENANCE 161693/PCT.3 04/15/2010 096302 34 MACHINERY MAINTENANCE 161693/PCT.3 04/15/2010 096302 34 MACHINERY MAINTENANCE 078290/FCT.3 04/15/2010 096302 34 MACHINERY MAINTENANCE 18025/FCT.3 04/15/2010 096302 34 MACHINERY MAINTENANCE 18025/FCT.3 04/15/2010 096304 34 MACHINERY M	0.01
MARTINS TRU-VALUE HDME.         2010 023-451-028 MACHINERY MAINTENANCE         0013215/PCT.3         04/15/2010 096301         3           MARTINS TRU-VALUE HDME.         2010 023-451-028 MACHINERY MAINTENANCE         0013216/FCT.3         04/15/2010 096301         3           MARTINS TRU-VALUE HDME.         2010 023-451-028 MACHINERY MAINTENANCE         PCT.3         04/15/2010 096301         13           MCCLURE FURNITURE         2010 023-451-028 MACHINERY MAINTENANCE         PCT.3         04/15/2010 096306         1,00           METAL BEPOT         2010 023-451-030 TIRES, TUBES         170,00 LABBR/PCT.3         04/15/2010 096305         40           MODICA BROTHERS         2010 023-451-030 TIRES, TUBES         170,00 LABBR/PCT.3         04/15/2010 096305         40           MUSTANG CAT         2010 023-451-038 MACHINERY MAINTENANCE         DCCCLURES BECAPASSE/PCT.3         04/15/2010 096306         1,2           POMERPLAN         2010 023-451-028 MACHINERY MAINTENANCE         BSSC494892/PCT.3         04/15/2010 096364         45           SEXTON, MATTIE M         2010 023-451-028 MACHINERY MAINTENANCE         18025/PCT.3         04/15/2010 096337         3           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         18025/PCT.3         04/15/2010 096354         46           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE	7.85
MARTINS TRU-VALUE HOME.         2010 083-451-028 MACHINERY MAINTENANCE         0013316/FCT.3         04/15/2010 094301         3           MARTINS TRU-VALUE HOME.         2010 083-451-028 MACHINERY MAINTENANCE         PCT.3         04/15/2010 094301         15           MCCLURE FURNITURE         2010 083-451-028 MACHINERY MAINTENANCE         1167/FCT.3         04/15/2010 094302         15           METAL DEPOT         2010 083-451-038 MACHINERY MAINTENANCE         161853/FCT.3         04/15/2010 094304         15           MODICA BROTHERS         2010 082-451-030 TIRES, TUBES         170.00 LABDR/PCT.3         04/15/2010 094305         45           MUSTANG CAT         2010 082-451-038 MACHINERY MAINTENANCE         80.00 LABDR/PCT.3         04/15/2010 094305         45           POWERFLAN         2010 083-451-028 MACHINERY MAINTENANCE         8050494859.PCT.3         04/15/2010 094305         45           SEXTON, MAITIE M         2010 083-451-028 MACHINERY MAINTENANCE         8050494859.PCT.3         04/15/2010 094337         3           IMBERMANS SUPPLY         2010 083-451-028 MACHINERY MAINTENANCE         12085/PCT.3         04/15/2010 094354         3           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12085/PCT.3         04/15/2010 094354         3           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE <t< td=""><td>9,52</td></t<>	9,52
MARTINS TRU-VALUE HDME. 2010 023-451-028 MACHINERY MAINTENANCE PCT.3 04/15/2010 096301 11 MCCLURE FURNITURE 2010 023-453-045 PURCHASE DE EQUIPMENT 1187/FCT.3 04/15/2010 096308 1.03 METAL DEPOT 2010 023-451-028 MACHINERY MAINTENANCE 161193/PCT.3 04/15/2010 096304 14 MODICA BROTHERS 2010 023-451-030 TIRES, TUBES 170.00 LABOR/PCT.3 04/15/2010 096305 46 MCDICA BROTHERS 2010 023-451-030 TIRES, TUBES 80.00 LABOR/PCT.3 04/15/2010 096305 16 MUSTANG CAT 2010 023-451-028 MACHINERY MAINTENANCE 0792920/FCT.3 04/15/2010 096302 1.6 POWERPLAN 2010 023-451-040 MASCHINERY MAINTENANCE 8850492392/PCT.3 04/15/2010 096307 1.6 POWERPLAN 2010 023-451-040 MISCELLANEOUS SUPPLIES 3/5/10-PCT.3 04/15/2010 096337 1.0 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096337 1.0 MINDERMANS SUPPLY 2010 023-451-048 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 1.0 MINDERMANS SUPPLY	4.54
MCCLURE FURNITURE         2010 023-453-045 PURCHASE OF EQUIPMENT         1187/FCT.S         04/15/2010 094306         1.06           METAL DEPOT         2010 023-451-028 MACHINERY MAINTENANCE         161183/PCT.3         04/15/2010 094304         18           MODICA BROTHERS         2010 022-451-030 TIRES, TUBES         170.00 LABOR/PCT.3         04/15/2010 094305         40           MCDICA BROTHERS         2010 023-451-030 TIRES, TUBES         BC.00 LABOR/PCT.3         04/15/2010 094305         15           MUSTANG CAT         2010 023-451-028 MACHINERY MAINTENANCE         0792920/PCT.3         04/15/2010 094302         1,8           POWERPLAN         2010 023-451-028 MACHINERY MAINTENANCE         88504942892/PCT.3         04/15/2010 094324         48           SEXTON, MATTIE M         2010 023-451-040 MISCELLANEOUS SUPPLIES         3/5/10-PCT.3         04/15/2010 094337         1           TIMBERMANS SUPPLY         2010 023-451-040 MISCELLANEOUS SUPPLIES         3/19/10-PCT.3         04/15/2010 094337         1           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 094354         1           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 094354         1           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.	() <u>,</u> ≙5
METAL DEPOT       8010 023-451-028 MACHINERY MAINTENANCE       161853/PCT.3       04/15/2010 096304       18         MODICA BROTHERS       8010 022-451-030 TIRES, TUBES       170.00 LABOR/PCT.3       04/15/2010 096305       45         MUSTANG CAT       8010 023-451-088 MACHINERY MAINTENANCE       0792920/PST.3       04/15/2010 096308       1,8         POWERPLAN       8010 023-451-088 MACHINERY MAINTENANCE       8850494892/PCT.3       04/15/2010 096364       45         SEXTON, MAITIE M       8010 023-451-040 MISCELLANEDUS SUPPLIES       3/19/10-PCT.3       04/15/2010 096387       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3         FIMBERMANS SUPPLY       8010 023-451-028 MACHINERY MAINTENANCE       18085/PCT.3       04/15/2010 096354       3	
MODICA BROTHERS         2010 022-451-030 TIRES. TUBES         170.00 LABDR/PCT.3         04/15/2010 096305         90           MODICA BROTHERS         8010 023-451-030 TIRES, TUBES         80.00 LABOR/PCT.3         04/15/2010 096305         15           MUSTANG CAT         8010 023-451-028 MACHINERY MAINTENANCE         0792920/FCT.3         04/15/2010 096308         1,2           POWERPLAN         2010 023-451-028 MACHINERY MAINTENANCE         8850494892/PCT.3         04/15/2010 096324         45           SEXTON, MATTIE M         2010 023-451-040 MISCELLANEOUS BUFFLIES         3/2/10-PCT.3         04/15/2010 096387         13           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         13           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         13           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         14           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         13           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         13           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/	2.11
MCDICA BROTHERS       8010 088-451-080 TIRES, TUBES       80.00 LR80R/PET.S       04/15/2010 09430E       15         MUSTANG CAT       8010 082-451-088 MACHINERY MAINTENANCE       9880494899/PET.S       04/15/2010 09430E       1,8         POWERPLAN       2010 083-451-028 MACHINERY MAINTENANCE       8880494899/PET.S       04/15/2010 094324       45         SEXTON, MATTIE M       8010 083-451-040 MISCELLANEOUS SUPPLIES       3/5/10-PCT.S       04/15/2010 094337       1         TIMBERMANS SUPPLY       8010 083-451-040 MISCELLANEOUS BUFFLIES       3/19/13-PCT.S       04/15/2010 094337       1         TIMBERMANS SUPPLY       8010 083-451-048 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       1         TIMBERMANS SUPPLY       8010 083-451-088 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       44         TIMBERMANS SUPPLY       8010 083-451-088 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       44         TIMBERMANS SUPPLY       8010 083-451-088 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       44         TIMBERMANS SUPPLY       8010 083-451-088 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       44         TIMBERMANS SUPPLY       8010 083-451-088 MACHINERY MAINTENANCE       18085/PCT.S       04/15/2010 094354       44 <td>8.20</td>	8.20
MUSTANG CAT         6010 083-481-088 MACHINERY MAINTENANCE         07989207FST.3         04/15/2010 096308         1,8           POWERPLAN         2010 083-451-028 MACHINERY MAINTENANCE         38804948997PST.3         04/15/2010 096308         48           SEXTON, MATTIE X         2010 083-451-040 MISCELLANEOUS SUPPLIES         3/5/10-PST.3         04/15/2010 096387         3           SEXTON, MATTIE M         2010 083-451-040 MISCELLANEOUS SUPPLIES         3/19/10-PST.3         04/15/2010 096387         3           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         3           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         44           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         44           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         44           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         44           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 096354         44	9.40
POWERPLAN 2010 083-451-028 MACHINERY MAINTENANCE 8850494899/PCT.E 04/15/2010 094324 48 SEXTON, MATTLE M 2010 083-451-040 MISCELLANEOUS SUPPLIES 3/5/10-PCT.B 04/15/2010 094387 5 SEXTON, MATTLE M 2010 083-451-040 MISCELLANEOUS BUPPLIES 3/19/13-PCT.B 04/15/2010 094387 5 SEXTON, MATTLE M 2010 083-451-040 MISCELLANEOUS BUPPLIES 3/19/13-PCT.B 04/15/2010 094387 5 SEXTON, MATTLE M 2010 083-451-040 MACHINERY MAINTENANCE 18085/PCT.B 04/15/2010 094354 5 SEXTON OF CONTROL OF CONTR	
TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 15 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 45 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 13 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 46	5. T.
TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 15 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 45 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 13 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 46	5.00
TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 15 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 45 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 13 TIMBERMANS SUPPLY 8010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 46	₩ • ∪ 2 Ε - 57 ₩ • √ 2
TIMBERMANS SUPPLY         8010 028-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         12025/PCT.3           TIMBERMANS SUPPLY         8010 028-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         44           TIMBERMANS SUPPLY         8010 028-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         13           TIMBERMANS SUPPLY         8010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         42	4:77 1:5₹
TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PST.3         04/15/2010 094354         44           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 094354         42           TIMBERMANS SUPPLY         2010 023-451-028 MACHINERY MAINTENANCE         12025/PCT.3         04/15/2010 096354         42	<u>.</u> <u>.</u> 26
TIMBERMANS SUPPLY	7.26 2.99
TIMBERMANS SUPPLY 2010 023-451-028 MACHINERY MAINTENANCE 12025/PCT.3 04/15/2010 096354 48	6.7: 6.7(
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165,500 G THEST 1970 1971 DEFECT AND SECTIONS FOR THE SECTION STREET	/• <del>1</del> 0= 0.00
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	1,72
WAL-MART COMMUNITY/SEMB 2010 023-451-040 MISSELLAMEDUS SUPPLIES 00201559/PST.3 04/15/2010 094357 1	₹,√0 
TOTAL CHECKS MRITTEN 27, TOTAL VOID CHECKS	997.04 0.00
TOTAL SHECK AMOUNT 27.	

### ROAD & BRIDGE IV ALL CHECKS

AENDUR WANE	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	ANDUNT
FICE	2010 024-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2010	096186	600.18
FICA	2010 024-448-002	BOCIAL SECURITY	FICA TAXES	04/15/2010	096186	600,1E
FIT	2010 024-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2010	094185	795,44
GULF EMPLOYEES CREDIT UNIO	) 201 <b>0 024-</b> 202-100	BALARIES FAYABLE	GULF CREDIT UNION	04/15/2010		75.00
MEDICARE - ELECTRONIC TRAN	1 2010 024-202-100	SALARIES PAY4BLE	MEDICARE TAXES	94/15/2010	04816£	140.31
MEDICARE - ELECTRONIC TRAN NET SALARIES	2010 024-44 <b>8-</b> 002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	096195	140.38
NET SALARIES	2010 024-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2010	094194	3,500,15
A & M WIRELESS	2010 024-451-040	MISCELLANECUS BUPFLIES	041185/961.4	0471572010	096213	29.95
APAC TEXAS. INC.	2010 024-451-038	ROAD MATERIAL	21016E/PCT.4	04/15/2010	096222	5,126,26
ATTEVAS CONSTRUCTION, LLC	2010 024-451-032	RGAS MATERIAL	2736/PST.4	04/15/2010	096223	1.671.23
C & M RENTAL, L.F.	2010 024-451-032	ROAD MATERIAL	1338/PCT.4	04/15/2010	096232	1,675.3/
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	01423/PCT.4	04/15/2010	096236	43.75
CINTAS CORPORATION #08-	2010 024-451-044	UNIFORMS	014E3/PCT.4	04/15/2010	096236	48,75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	01423/FQT.4	04/15/2010	098235	+3.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	01423/FCT.4	04/15/2010	096836	43.75
CINTAS CORPORATION #084	2010 024-451-044	UNIFORMS	01423/FCT.4	04/15/8010	008238	43.75
ECONO SIGNS. LLS	2010 024-451-032	ROAD MATERIAL	8899 <b>28/PCT.</b> 4	04/15/2010	094258	154.15
ETOX INC.	2010 024-451-028	MACHINERY MAINTENANCE	TYLC03/PCT.4	04/15/2010	054545	9,50
ETOX INC.	2010 024-451-038	MACHINERY MAINTENANCE	TYLC03/PCT.4	04/15/2010	096262	945.89
GARDNER OIL. INC.	2010 024-451-029	SAS, DIL. GREASE	TYCC PCT4/FCT.4	04/15/2010	098267	8.084.80
NET SALARIES  A & M WIRELESS  APAC TEXAS, INC.  ATTOVAC CONSTRUCTION, LLC  C & M RENTAL, L.P.  CINTAS CORPORATION #084  ECOND SIGNS, LLC  ETOX INC.  SARDNER OIL, INC.  SARDNER OIL, INC.  SARDNER OIL, INC.  SEMPLER'S  HOLLIS TIRE CO.  HOLLIS TIRE CO.  LEHMAN'S PIFE AND STEEL, I  MOTT WHOLESALE, INC.  MOTT WHOLESALE, INC.	2010 024-451-029	GAS. DIL. GPEASE	TYCO PCT4/PCT.4	04/15/2010	094257	8.168.50
SEMPLER'S	2010 024-451-028	MACHINERY MAINTENANCE	1015:14145/PCT.4	04/15/2010	935360	E:0,95
HOLLIS TIRE CO.	2010 024-451-030	TIRES, TURES	50.00 LABOR/PET.A	04/15/2010	096277	₹A.6
HOLLIS TIRE CO.	3010 024-451-030	TIRES. TUSES	10.00 LABOR/PCT.4	04/15/2010	096277	58.3.
HOLLIS TIRE CO.	2010 084-481-030	TIRES, TUBES	MISC/PCT.4	04/15/2010	095277	15.00
LEHMAN'S PIPE AND STEEL. I	E010 024-451-028	MACHINERY MAINTENANCE	TYLERGS/PST.4	04/15/2010	096297	517,43
MOTT WHOLESALE, INC.	2010 024-451-029	SAS, CIL, GREASE	4847/92 <b>7.</b> 4	04/15/2010	096306	£75.√0
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	9347/FCT.4	04/15/2010	096306	25,53
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINER + MAINTENANCE	£01.4	04/15/2010	056308	84,57
MOTT WHOLESALE. INC.	2010 024-451-028	MACHINERY MAINTENANCE	FCT.4	04/15/2010	096305	54,83
MOTT WHOLESALE, INC.	2010 024-451-028	MACHINERY MAINTENANCE	PET.4	04:15/2010	095305	74.7E
MOTT WHOLESALE. INC.	2010 024-451-028	MACHINERY MAINTENANCE	PET.4	04/15/2010	096306	17.58
FONER PLAN	2010 024-451-626	MACHINERY MAINTENANCE	87001-13241/PST, 4	04/15/2010	096323	738.81
STORY-WRIGHT	2010 024-451-040	MISCELLANEOUS SUPPLIES	105140/FCT.4	04/15/2010	096345	<b>29.</b> 02
TELSTAR SPECIALTY PRODUCTS	<b>2</b> 010 024-451-040	MISCELLANEOUS SUPPLIES	6323/PCT.4	04/15/2010	09435)	219.85
: TribEtriumen Chi; T:	PAIA AP4 -21 100	DESIGNED : 1 2131 CHEMPE	18026/PCT.4	04/15/2010	096354	24.15
TYLER COUNTY AUTO PARTS	2010 024-451-028	MACHINERY MAINTENANCE	374/PCT.4	04/15/2010	094359	6.60
				TOTAL CHECKS WE TOTAL VOID CHEC		22,641.82 0.00
				TOTAL CHECK AND	UNT	22.641.88

### TYLER CO AIMPORT ALL CHECKS

VENDOR MANE	ACCOUNT #	ACCUINT NAME	ITEH/REASIN	PATE C	IHEOK	AMOUNT
CITY OF WOODVILLE	2010 025-451-035 (	STILITIES	0000 <b>209</b> 0/AIRP <b>C</b> RT	04/15/2010 0	)96E38	
				TOTAL CHECKS WRI TOTAL VOID CHECK		<b>161.1</b> 0 0.00
				TOTAL CHECK AMOU	JNT	161.10

### TYLER CO. RODEO ARENA/FAIRGRNE ALL CHECKS

VENDOR WHE	ACCUMT #	ACCOUNT MAKE	ITEM/REASON	DATE	CHECK	ANDUNT
ELLIGIT ELECTRIC SUPPLY	2010 026-451-028	REPAIRS & MAINTENAN	DE FOTLE	04/15/2010	794240	950.00
ELLIGIT ELECTRIC SUPPLY	2010 026-451-026	REPAIRS & MAINTENAN	ICE POTLE	04/15/2010	096260	725.00
ELLIOTT ELECTRIC SUPPLY	2010 026-451-028	REPAIRS & MAINTENAN	CE PST.2	04/15/2010 :	<b>19626</b> 0	995 <b>.</b> 00-
PARKER LUMBER	2010 026-451-028	B REPAIRS & MAINTENAM	GE 28705/PCT.2 RODEO AREN	ia 04/15/2010 (	295317	25.49
FARKER LUMBER	2010 <b>026-</b> 451 <b>-</b> 028	REPAISS & MAINTENAN	DE BE705/POT.8 RODEO AREN	(A 04/15/2010 (	)9£517	457,70
FARKER LUMBER	2010 026-451-028	REPAIRS & MAINTENAN	ICE - 88705,PCT.2 RODEO AREM	A 04/15/6010 (	196317	131,73
FARKER LUMBER	2010 026-451-028	REPAIRS & MAINTENAN	CE E2705/901.8 ROBEO AREM	A 04/15/2010 9	096317	13,51
SULLIVANS HARDWARE	2010 026-451-029	REPAIRS & MAINTENAN	CE RODEO ARENA/PCT.2	04/15/2010	)98347	36.99
WAL-MART COMMUNITY/SEMB	2010 026-451-026	REPAIRS & MAINTENAN	CE ROBEO ARENA/PCT.E	04/15/2010 (	74849	117.52
				TOTAL CHECKS WE TOTAL VOID CHECK		2,088.39 0.00
				TOTAL CHECK AND	IXT	2,088.39

## COUNTY CLERK RIFE

FINE ME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE CHECK	ANDUNT
FICA	2010 031-202-100	SALARIES PAVABLE	FICA TAXES	04/15/2010 0941 <b>8</b> 4	27.67
FICA	2010 031-451-008	SOCIAL SECURITY-ARCHIVE	FICA TAXES	04/15/2010 096186	27. <b>6</b> 7
MEDICARE - ELECTRONIC TES	AN 2010 0 <mark>31-202-1</mark> 00	SALARIES PAYABLE	MEDICARE TAXES	04/15/2010 094195	5.48
MEDICARE - ELECTRONIC TR	AN 2016 031-451-002	SOCIAL SECURITY-ARCHIVE	MEDICARE TAXES	04/15/ <b>201</b> 0 09 <b>6195</b>	6,48
NET SALARIES	2010 031 <b>-</b> 202-100	BALARIES PAYABLE	MET BALARIES	04/15/2010 098198	837.i.
BEAR GRAPHICS, INC.	2010 031-452-041	MISC. EXPENSE-RMP	90615E/505LK	04/15/2010 096224	85.20
NET DATA CORF.	2010 031-452-041	MISC. EXPENSE-RMF	TH1900057/GBSLN	94/18/2010 09:011	225.41
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	714.20 0.00
				TOTAL CHECK ANOUNT	71 <b>6.</b> 29

### DISTRICT CLERK RMP ALL CHECKS

VENDOR MANE	ACCURT #	ACCOUNT NAME	ITEN/REASON	DATE CHECK	
INDOFF OFFICE SUPPLIES		RECORDS PRESERVATION RECORDS PRESERVATION	187474/DSCLK 187474/DSCLK	04/15/2010 094290 04/15/2010 094280	<b>49</b> 0,00 79 <b>9.</b> 00
SOUTHWESTERN FINANCIAL	• • • • • • • • • • • • • • • • • • • •	RECORDS PRESERVATION	0890/DSCLK	04/15/2010 096341	275.00 884.91
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	1,93£.8B 0.00
				TOTAL CHECK AMOUNT	1,938.8E

### TEMPLE FOUND/ARE YOU O K ERANT ALL CHECKS

VENDE MATE	ACCULANT 1	ACCOUNT NAME	ITEM/REASON	DATE CHECK	AMOUNT
DELL MARKETING L. P.	2010 035-451-03	E UTILITIES AND EQUIPMENT	00 <b>678</b> 9522/1080	04/15/2010 094250	300.00
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	<b>300.0</b> 0
				TOTAL CHECK AMOUNT	300.00

LIBRARY FUND ALL CHECKS

AEROUS NAME	MEDINT *	ACCOUNT	顯狂	ETEN/REASON	DATE CHECK	ANOUNT
LEXIS NEXIS LEXIS NEXIS LEXIS NEXIS WEST SROUP	2010 034-492-050 2010 034-492-050	LIBRARY LIBRARY	BOOKS & SUPPLIES BOOKS & SUPPLIES BOOKS & SUPPLIES BOOKS & SUPPLIES	1396TR/DBJUD 1134Nb/CDA 1134N6/CDA 16007C539E/CSA	04/15/2010 096293 04/15/2010 096298 04/15/2010 096298 04/15/2010 076371	40.09 97.00 77.00 175.41
					TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	367.25 0.00
					TOTAL CHECK AMOUNT	367.25

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## T C COLLECTION CENTER FALL CHECKS

VENDER MANE	ACCUMENT #	ACCOUNT MAKE	ITEM/REASON	DATE	CHECK	AMILIANT
FICA	2010 037-202-100	SALARIES PAYABLE SOCIAL SECURITY	FICA TAXES	04/15/2010 (	096196	198,(8
FICA	2010 037-448-002	SOCIAL SECURITY	FICA TAXES	04/15/2010 (	0961 <b>8</b> 6	138.09
FIT  MEDICARE - ELECTRONIC TRAN  MEDICARE - ELECTRONIC TRAN  NET BALARIES  DEANWONT EREIGUT! INSE	2010 037-202-100	SALARIES PANABLE	FIT TAXES	04/15/2010 (	094187	178,17
MEDICARE - ELECTRONIC TRAN	¥ 2019 037-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/ <b>2</b> 010 <	Q96175	22.29
MEDICARE - ELECTRONIC TRAN	0 2010 <b>037-</b> 448-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010 (	76175	3E.29
NET BALARIES	2010 037-202-100	SALARIES FAYABLE	NET BALARIES	04/15/2019 (	096196	1,791.81
- DEMONORI FREJORILIRER, INC	1 Enth 65/LideTLAto	REPORT NEWS TOWARD TO THE STREET	- 126952/(8112 GAME15/99)	V = ( ± 0 / ⊈V ↓ 0 − 1	070665	44V.TT
SARDNER OIL, INC. IESI HARDIN CO LANDFILL IESI HARDIN CO LANDFILL	2010 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION/PCT.4	04/15/2010 (	096267	875.09
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032696/CTLL	04/15/2010 (	095279	E,918.00
IESI HARDIN CO LANDFILL	2010 037-451-043	CONTAINER HAULS	052032£94/FST.#	04/15/2010 (	096279	3,162.00
LAKEWAY TIRE & SERVICE FILERIM INSURANCE	2010 037-451-028	MACHINERY MAINTÉMANCE	E0.00 LABOR/PCT.4	04/15/2010 (	296293	265,45
PILERIM INSURANCE	2010 037-451-040	MISCELLANEDUS SUPPLIES	59321843/ <b>COLL</b>	04/15/2010 (	96319	114.82
SAMPSON, DOUGLAS	2010 037-451-028	MACHINERY MAINTENANCE	10-0101/A/CULL	V#/15/2010 (	J76334	75.00
SULLIVANS HARDWARE	2010 037-451-028	MACHINERY MAINTENANCE	COLL/PCT.4	04/15/2010 (	96347	9,18
		MACHINERY MAINTENANCE	* 0.000 / DFT1 / A	06/15/2010 /	96354	21,98
TIMBERMANS SUPPLY	2010 037-451-088	MACHINERY MAINTENANCE	12028/PCT6.4	04/15/2010 (	96354	25,551
		MACHINERY MAINTENANCE	12028/PET6.4	04/15/2019 (	196354	151,00
TIMBERMANS SUPPLY	2010 037-451-028	MACHINERY MAINTENANCE	18088/6276.4	04/15/2010 (	96354	<u> </u>
TIMBERMANS SUPPLY	2010 037-451-028	MACHINERY MAINTENANCE	19028/PST6.4	04/15/2010 (	96354	<b>4.75</b>
TIMBERMANS SUPPLY	2010 037-451-028	MACHINERY MAINTENANCE	18088/FST6.4			
TIMBERMANS SUPPLY	2010 037-451-028	MACHIMERY MAINTEMANCE		04/15/2010 (	096354	38,3
TIMBERMANS SUPPLY	E010 087-451-0 <b>6</b> 6	MACHINERY MAINTENANCE	18086/FCT <b>6.</b> 4	09/15/2010 (	296354	17.11
TRUCK & EQUIPMENT REPAIR	2010 037-451-026	MACHINERY MAINTENANCE MACHINERY MAINTENANCE	aulód LABSK/PCT.4	04/15/2010 (	94354	40.00
WAL-MART COMMUNITY/SEMB	2010 <b>037-</b> 451-028	MACHINERY MAINTENANCE	2157/901.4	04/15/2010 (	776367	Ž1,17
WAL-MART COMMUNITY/SEMB	2010 037-411-(24	GAS, GIL, SPEAGE	8137/POT.4	94/ <b>1</b> 5/E010 (	)9635T	166.50
				TOTAL CHECKS WE TOTAL WOLD CHECK		31.29 <b>3.</b> 9 00.0
				TOTAL CHECK AMOU	INT	°,695.18

### COUNTY-RMF ALL CHECKS

VENDOR MAKE	ACCUMT #	ACCIDINT NAME	ITEM/REASON	DATE CHECK	AMOUNT
OFFICE DEPOT	8010 045-453-045	PURCHASE OF EQUIPMENT	69262633/JUPRC	04/15/2010/098314	63 <b>0</b> °cï
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	<b>837.</b> 55 0.00
				TOTAL CHECK ANDUNT	839.72

### C D A FEES ALL CHECKS

THE NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	MTE CHECK	AMOUNT
U FUMF IT U PUMF IT WAL-MART COMMUNITY/BEMB	2010 050-492-005 2010 050-492-005 2010 050-492-005	MISCELLANEDUS	UP CRIMEIS UP/CDA UP CRIMEIS UF/CDA 009404PR/CDA	04/15/2010 (96265 64/15/2010 096365 04/15/2010 096367	58.11 285.09 67.84
WHITHER: COMMUNICATIONS	2010 <b>0</b> 00-47 <b>2-</b> 000	UISTEFFHUERDS	997 <b>9</b> 045 <b>9</b> /588	TOTAL CHECKS WRITTEN TOTAL WOLD CHECKS	391.04 0.00
				TOTAL CHECK AMOUNT	391.04

### ADULT PROBATION ALL CHECKS

TENERS NAME	ACCUMT #	ACCOUNT NAME	ITEM/REASON	MIE	CHECK	ANGUNT
FISA FICA FICA FICA FIT MEDICARE - ELECTRONIC TRAN MEDICARE - ELECTRONIC TRAN MEDICARE - ELECTRONIC TRAN MEDICARE - ELECTRONIC TRAN NET BALARIES A I & T MODILITY	2010 053-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2010	09a18i	<u>6</u> 46.46
FICA	2010 053-437-002	CCP SOCIAL BECURITY	FICA TAXES	04/15/2010	09618c	150.5E
FICA	2010 053-451-002	SOCIAL SECURITY	FICA TAXES	04/15/2010	098155	481,87
FIT	2010 0 <b>53-</b> 202-100	BALARIES PAYABLE	FIT TAXES	04/15/2010	096187	233 <b>.2</b> 9
MEDICARE - ELECTRONIC TRAN	2010 053-202-100	SALARIES PAYAELE	MEDICARE TAXES	04/15/2010	096195	150.£e
MEDICARE - ELECTRONIC TRAN	2010 053-437-002	COP SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	096195	35.20
MEDICARE - ELECTRONIC TRAN	2010 053-451-002	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	096195	115.Cà
NET SALARIES	<b>2010</b> 053-202-100	SALARIES PAYABLE	NET SALARIES	04/15/2010	096196	7,745.33
A T & T MORILITY	2010 053-451-009	UTILITIES	889251812/DSJUD	04/15/2010	094205	103.14
A T & T MOBILITY	2010 053-451-009	UTILITIES SUPPLIES & OPERATING EXPEN	799341401/CSCD	04/15/2010	96394	47.E1
AMERICAN EXPRESS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	822001/CSCD	04/15/2010	0695EC	55,67
CIMA COMPANIES INC, THE	2010 053-437-014	CCP CONTRACT BERY FOR OFFE PROFESSIONAL FEES SUPPLIES & OPERATING EXPEN TRAVEL/FURNISHED TRANSPITE	VOL. INS. RENEWAL/CSCD	04/15/2010	096235	8,301,40
CORFECTIONS SOFTWARE SOLUT	2010 053-451-016	PROFESSIONAL FEES	22442/0900	04/15/2010	094344	905 71
DE LASE LANDEN PUBLIC FINA	2010 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	04/15/2010	094248	105.50
GLAWSON, JAMIE	2010 053-451-015	TRAVEL/FURNISHED TRANSPITE	4/12-12/10 PER DIEM	04/15/2010	094270	<b>20.00</b>
KROLL LABORATORY SPECIALIS	2010 053-451-007	SUPFLIES & OPERATING EXPENSUPPLIES & OPERATING EXPEN	DODD, STEVEN L./CGCD	04/15/2010	094291	15.14
KROLL LABORATORY SPECIALIS	2010 053-451-007	SUPPLIES & OPERATING EXPEN	CLHRK, STEPHEN W. (CBCD	04/15/2010	096251	15.00
STRICKLAND, W. S.	2010 053-451-015	TRAVEL/FURNISHED TRANSFITI	4/5-15/10 MILEAGE	04/15/2010	096346	<u>267.00</u>
STRICKLAND, W. B.	2010 053-451-015	TRAVEL/FURNISHED TRANSPIT! GGP CONTRACT SERV FOR GFFE	4/12-13/10 PER DIEM	04:15/2010	9 <b>763</b> 41	20171
TYLER COUNTY	2010 053-437-014	COP CONTRACT SERV FOR OFFE	SCMM.SRV.FEE/APRIL 2010	04/15/2010	096358	<b>2,</b> 000.00
WALLINE SIGNS & GRAPHICE	2010 053-451-007	SUPPLIES & OPERATING EXPEN	APPT. CARDS/GSCD	04/15/2010	094368	<b>58.</b> 00
WIGLEY, DELORES	2010 0 <b>53</b> -451-015	TRAVEL/FURNISHED TRANSFITE	4/12-12/10 FER CIEM	04/15/2010	094372	39,66
				TOTAL CHECKS W TOTAL VOID CHE	RITTEN CKS	1 <b>6,423.</b> 63 0.00
				TOTAL CHECK AN	DUNT	16,423.63

## JUVENILE PROBATION ALL CHECKS

Final Mar	ACCOUNT #	ACCIDENT NAME	ITEN/REASON	DATE CHECK	ANDUNT
FICA	2010 054-20 <b>2-</b> 100	SALARIES PAYABLE	FICA TAXES	04/15/2010 (98188	54 <b>5</b> 45
FICA	2010 054-437-002	SOCIAL SECURITY-COP	FICA TAXES	04/15/2010 0961 <b>8</b> 5	111.35
FICA	£010 054-451-002	SOCIAL SECURITY-RES SUF	FICA TAXES	04/15/2010 096194	204.27
FIT	2010 054-202-100	SALARIES PAYABLE	FIT TAXES	04/15/2010 096187	492.13
MEDICARE - ELECTRONIC TRAN	2010 054-202-100	SALARIES FAYABLE	MEDICARE TAXES	04/15/2010 096195	73.89
MEDICARE - ELECTRONIC TRAN	2010 054-437-002	SOCIAL SECURITY-COP	MEDICARE TAXES	04/15/2010 096195	<b>26.</b> 04
MEDICARE - ELECTRONIC TRAN	2010 054-451-002	SOCIAL SECURITY-RES SER	MEDICARE TAXES	04/15/2010 OH6195	47.75
NET SALARIES	2010 054-202-100	SALARIES PAYABLE	NET BALARIES	04/15/2010 096198	3,520.77
ANGELINA COUNTY COURTHOUSE	2010 054-363-035	DETENTION COLLECTED	PID 1573/JUPKO	04/15/2010 096221	1,800.00
ANGELINA COUNTY COURTHOUSE	2010 054-363-0 <b>3</b> 5	DETENTION COLLECTED	PID 1273/JUPRO	04/15/2010 096221	500.00
HARDIN COUNTY	2010 054-363-035	DETENTION COLLECTED	PID 1341/1338 - JUPRO	04/15/2010 09:275	1,575.00
OFFICE DEPOT	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	62262633/JUFRO	04/15/2010 094314	130.47
STORY-WRIGHT	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	105 <b>839</b> /JUPRS	04/15/2010 094345	81.15
WAL-MART COMMUNITY/GEMB	2010 054-437-007	OFFICE SUPPLIES-COMMUNITY	00620824/JUPRO	04/15/2010 096367	4 <b>8.</b> 02
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	<b>9,746.</b> 4E 0.00
				TOTAL CHECK AMOUNT	8,746.45

### STATE-TLFTA ALL CHECKS

PANE ME	ACCOUNT #	ACCOUNT MAKE	ITEM/REASON	DATE CHECK	AMOUNT
OMNIBASE SERVICES OF TEX	AS <b>2</b> 010 047-496-063	B PAYMENTS TO STATE	Diseositiona/ Je.i	04/ <b>15</b> /2010 09 <b>43</b> 15	78.61
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	<b>78.</b> 66 <b>0.</b> 00
				TOTAL SHECK AMOUNT	78.00

## EMERGENCY OPERATIONS CENTER ALL CHECKS

YENDOS NAME		ACCOUNT NAME	ITEN/REASON	DATE	CHECK	ANDUNT
F184	2010 076-202-100	SALARIES PAYABLE	FICA TAXES	04/15/2010	096186	130.08
FICA	2010 076-448-002	SOCIAL SECURITY	FICA TAXES	94/15/2910	098188	130,08
FIT	2010 076-202-100	SALARIES PAYABLE	FIT TAKES	04/15/2010	096187	93.EC
MEDICARE - ELECTRONIC TRAN	2010 076-202-100	SALARIES PAYABLE	MEDICARE TAXES	04/15/2010	095195	30.43
MEDICARE - ELECTRONIS TRAN	2010 076-448-008	SOCIAL SECURITY	MEDICARE TAXES	04/15/2010	094195	30.42
NET SALARIES	2010 074-202-100	BALARIES PAYABLE	WET SALARIES	04/15/2010	096196	1,962.59
A T 全 T	E010 074-451-009	TELEPHONE	39108749585/EDS	94/15/2010	<u> 103690</u>	e din Tha min bit m
DURRS COLLISION REPAIR	2010 074-451-028	VEHICLE OPERATIONS/MAINTEN	0222/ <b>EOC</b>	04/15/2010	096254	<u>62.60</u>
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/EDC	04/ <b>15/201</b> 0	094290	E77.8E
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE BUFFLIES	183922/EOC	04/15/2016	096280	1.35
INDOFF OFFICE SUPPLIES	2010 076-451-007	CFFICE SUPPLIES	183922/EDC	04/15/2010	096280	71.85
INDOFF OFFICE SUPPLIES	2010 074-451-007	OFFICE SUPPLIES	18 <b>3922/E</b> 00	04/15/2010	096230	52,90
INDOFF OFFICE SUPPLIES	2010 076-451-007	OFFICE SUPPLIES	183922/£00	04/15/2010	096280	50.96
NALCOM WIRELESS COMMUNICAT	2010 074-451-028	VEHICLE OPERATIONS/MAINTEN	31202/EOC	04/15/2010	096309	57.42
TYLER COUNTY AUTO PARTS	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	874/EDC	04/15/ <b>201</b> 0	094359	7.49
TYLER COUNTY AUTO PARTS	2010 078-451-028	VEHICLE OPERATIONS/MAINTEN	874/E0C	04/15/2010	096359	17.98
U PUMP IT	2010 078-451-028	VERICLE OPERATIONS/MAINTEN	UP TYCO EMER MOTE	04/15/2010	096365	27.01
WALLING SIGNS & GRAPHICS	2010 076-451-028	VEHICLE OPERATIONS/MAINTEN	EXPIDITION/EDC	04/15/2010	094348	82,00
				TOTAL CHECKS W Total void che		3,090.14 0.00
				TOTAL CHECK AM	MAL	3,090.14

## TYLER COUNTY NUTRITION CENTER ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	PATE	CHECK	ANDUNT
D & D PLUMBING - DK DIRECTY COMMERCIAL ENTERGY ENTERGY RAINEY HEATING & AIR WAL-MART COMMUNITY/GEMB	2010 089-451-035 2010 089-451-035 2010 089-451-035 2010 089-451-028	UTILITIES	462585/NUTR.CTR. 035535115/NUTR.CTF. 451053/TY CO SHELTER W/S 451054/T/ CO. AGINS 112.00 LABOR/ NUTR.CTR. 00195371/NUTR.CTP.	04/15/2010 04/15/2010 04/15/2010 04/15/2010 04/15/2010	096252 096261 096261 096269	210.00 83.99 7228 775.05 300.00
			TI	OTAL CHECKS W Otal void che Otal check an	CKS	2,194.13 0.00 2,196.13

### STATE - INDIGENT DEFENSE FUND ALL CHECKS

VENDER MANE	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
NINTH SCURT OF APPEALS	2010 094-492-08	E FAYMENTS TO STATE	SB-025 CKF. BE APPEL. JU	04/15/201	0 094315	15 AA 70.00
				OTAL CHECKS OTAL VOID CH		45.00 0.00
			<b>T</b>	OTAL DHECK A	MUNT	45.00

### STATE- APPELLATE JUDICIAL FUNC ALL CHECKS

THE ME	ACCOUNT #	ACCOUNT NAME	I TEN/REASON	DATE	CHECK	AMOUNT
NINTH COURT OF APPEALS NINTH COURT OF APPEALS NINTH COURT OF APPEALS	2010 095-492-083	B PAYMENTS TO STATE B PAYMENTS TO STATE B PAYMENTS TO STATE	SB-325 CMF. 22 APPEL. JU SB-325 CMP. 22 APPEL. JU SB-325 CMF. 22 APPEL. JU	04/15/201	0 096315	70.00 120.00 130.00
			•	OTAL CHECKS I		<b>320.0</b> 0
			Ţ	OTAL CHECK A	HOUNT	<b>320.</b> 00

## TYLER COUNTY JUSTICE SHANT ALL CHECKS

VENDER MARE	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE CHECK	AMOUNT
PHILPOTT MOTOR COMPANY	<b>2</b> 010 <b>079</b> +451-030	B RADAR UNITS-CONSTABLES	SADAR/TOSO	04/15/2010 096318	2,300.00
				TOTAL CHECKS WRITTEN TOTAL VOID CHECKS	00 <b>.00.</b> 5
				TOTAL CHECK AMOUNT	2,300.00

TOTAL ALL CHECKS
ALL CHECKS

VENDER MANE	ACCUMI #	ACCOUNT NAME	1TEX/REASON	DATE	CHECK	ANDUNT
			TOTAL CHECKS WRITTEN			<b>340,174.6</b> 0
			TOTAL CHECKS VOIDED			0.00
			SRAND TOTAL AMOUNT			340,174.60

### LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Commissioners Court Appropriations/General

Date: April 16, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	Budget	Amended	Increase (Decrease)	Additional <u>Revenue</u>
Public Officials Liab. Ins.	\$ 16,000.00	\$ 20,064.00	\$ 4,064.00	
General Liability Insurance	17,000.00	19,321.00	2,321.00	
Law Enforcement Liab. Ins.	36,000.00	37,002.00	1,002.00	
Contingency for Misc.	426,639.00	419,252.00	(7,387.00)	

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

Syce Joore, County Auditor

Approved Commissioners Curt

Clest County week

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#### LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Sheriff Department/General

Date: April 16, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item	Budget	<u>Amended</u>	Increase (Decrease)	Additional <u>Revenue</u>
Salaries .	\$846,528.00	\$861,162.00	\$ 14,634.00	
Social Security	64,760.00	65,880.00	1,120.00	
Retirement	. 80,764.00	32,159.00	1,395.00	
Unemployment	2,117.00	2,154.00	37.00	
Vacation, Sick Pay, Relief	12.096.00	0.00	(12,096.00)	
Overtime	5,000.00	0.00	(5,000.00)	
Lease Equipment	1,500.00	1,410.00	(90.00)	
				-0-

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

David Honnigen, Tyler County Sheriff

D. 1

Attest County Clerk

### LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge, Pct, 1

Date: April 16, 2010

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item	Budget	Amended	Increase (Decrease)	Additional <u>Revenue</u>
Receipts				
Beginning Balance	\$(127,012.06)	\$(222,901.00)	\$(95,389.00)	
<u>Disbursements</u>				
Purchase of Equipment	\$ 162,812.00	\$ 258,701.00	\$ 95,889.00	

-0-

Reason: Sionificantly different beginning balances than anticipated.

Martin Nash, Commissioner, Pct. 1

Jacques It Sauchette

## Part Time Employees

Year	# Part Time Employees	Gross Wages	Employer % Match	Employer \$ Match
2009	46	\$245,567.34	8.47	\$20,799.55
2008	55	\$188,775.55	7.74	\$14,611.22
2007	58	\$166,200.58	8.65	\$14,376.35
2006	46	\$175,221.00	7.90	\$13,842.45
Total	• • • • • • • • • • • • • • • • • • • •	\$775,764.47		\$63,629.57

## **Summary of Part-Time Employees**

**Estimated Retro** 

			Wages	Retirement Cost
Part-Time	Co.Clerk	2006 \$ 2007 \$	8,045.08 6,054.10	
Co.Clerk	Total Part-Time	\$	14,099.18	\$1,191.38
Part-Time	Veterans	2007 \$ 2008 \$ 2009 \$	2,556.00 10,632.00 12,312.00	
	Y-T-D as of 4.1.10	2010 \$	3,378.00	
Part-Time	Veterans	2006 \$ 2007 \$	3,944.90 2,384.85	
Part-Time	Veterans Treasurer's Veterans	2007 \$ 2007 \$ 2008 \$	1,667.25 52.65 1,828.12	
Part-Time	Veterans	2008 \$ 2009 \$	2,004.30 4,902.42	
Part-Time	Veterans Y-T-D as of 4.1.10	2009 <b>\$</b> 2010 <b>\$</b>	489.37 1,740.00	
Veterans	Total Part-Time	\$	47,891.86	\$4,046.86
Part-Time	J.P. #1	2006 \$ 2007 \$	7,116.00 1,200.00	
Part-Time	J.P. #1	2007 \$ 2008 \$	7,084.00 3,808.00	
J.P. #1	Total Part-Time	\$	19,208.00	\$1,623.08
Part-Time	Judge's Secretary	2009 \$	667.00	
	Y-T-D as of 4.1.10	2010 \$	3,000.00	
Judge's Secretary	Total Part-Time	\$	3,667.00	\$309.86
	Co.Clerk  Part-Time  Part-Time  Part-Time  Part-Time  Part-Time  Part-Time  Part-Time  Part-Time  Part-Time	Part-Time Veterans Y-T-D as of 4.1.10 Part-Time Veterans Part-Time Veterans Treasurer's Veterans Part-Time Veterans Part-Time Veterans Part-Time Veterans Y-T-D as of 4.1.10  Veterans Y-T-D as of 4.1.10  Veterans J.P. #1  Part-Time J.P. #1  J.P. #1	Part-Time   Veterans   2007 \$   2008 \$   2009 \$   Y-T-D as of 4.1.10   2010 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2007 \$   2008 \$   2009 \$   20	Part-Time         Co,Clerk         2006 \$ 8,045.08 \$ 6,054.10           Co.Clerk         Total Part-Time         \$ 14,099.18           Part-Time         Veterans         2007 \$ 2,556.00 \$ 10,632.00 \$ 10,632.00 \$ 10,632.00 \$ 2009 \$ 12,312.00 \$ 3,780.00           Part-Time         Veterans         2006 \$ 3,944.90 \$ 2007 \$ 2,384.85           Part-Time         Veterans         2007 \$ 2,384.85           Part-Time         Veterans         2007 \$ 52.65 \$ 2.65 \$ 2.65 \$ 2.004.30           Veterans         2008 \$ 1,828.12           Part-Time         Veterans         2008 \$ 2,004.30 \$ 2.009 \$ 4.902.42           Part-Time         Veterans         2009 \$ 489.37 \$ 7.740.00           Veterans         2009 \$ 489.37 \$ 7.740.00           Veterans         2009 \$ 7.084.00 \$ 1.200.00           Part-Time         J.P. #1         2006 \$ 7.116.00 \$ 1.200.00           Part-Time         J.P. #1         2007 \$ 7.084.00 \$ 1.200.00           J.P. #1         Total Part-Time         \$ 19,208.00           J.P. #1         Total Part-Time         \$ 19,208.00           J.P. #1         Total Part-Time         \$ 3,808.00           J.P. #1         Total Part-Time         \$ 19,208.00           J.P. #1         Total Part-Time         \$ 19,208.00

				Wages	Estimated Retro Retirement Cost
Maint./Custodial:	Part-Time	Maint./Custodial	2006 \$ 2007 \$ 2007 \$ 2007 \$ 2008 \$	300.00 1,638.00 1,008.00 2,352.00 4,949.82	
		Y-T-D as of 4.1.10	2009 \$ 2010 \$	5,080.50 768.50	
	Part-Time	Maint./Custodial	2007 <b>\$</b> 2008 <b>\$</b>	2,364.00 1,725.00	
	Part-Time	Maint./Custodial	2006 \$ 2007 \$ 2008 \$	10,267.50 10,387.50 390.00	
	Part-Time	Maint./Custodial	2008 \$ 2009 \$	4,192.50 5,808.75	
		Y-T-D as of 4.1.10	2010 \$	1,057.50	
	Part-Time	Maint./Custodial	2008 \$	6,158.25	
	Part-Time	Maint./Custodial	2006 \$	7,539.00	
	Maint./Custod.	Total Part-Time	\$	65,986.82	\$5,575.89
Sheriff's:	Part-Time	Sheriff's #426	2006 \$ 2007 \$ 2008 \$	7,124.48 1,002.00 10,501.48	
		Y-T-D as of 4.1.10	2009 \$ 2010 <b>\$</b>	15,330.00 4,272.00	
	Part-Time	Sheriff's #426 Y-T-D as of 4.1.10	2008 \$ 2009 \$	3,114.96 21,238.50	
		1-1-D as of 4.1.10	2010 \$	4,451.61	
	Sheriff's	Total Part-Time	\$	67,035.03	\$5,664.46
R&B #2:	Part-Time	R&B #2 Y-T-D as of:4.1.10	2009 \$ 2010 \$	15,800.00 4,600.00	
	R&B #2	Total Part-Time	\$	20,400.00	\$1,723.80

	Estimated Retro
ages	Retirement Cost

Wag

R&B #3:

Part-Time

R&B #3 R&B #3 2006 \$ 2007 \$ 12,750.00 1,910.00

R&B #3

Total Part-Time ..... \$ 14,660.00

\$1,238.77

R&B #4:

Part-Time R&B #4 2006 \$

9,736.15

\$822.70

Coll	lection	Center

Part-Time	Collection Center	2009	\$	6,651.36
Part-Time	Collection Center	2006 2007 2008 2009	\$ \$	692.16 12,322.92 9,649.04 3,075.36
Part-Time	Collection Center Y-T-D as of 4.1.10	2007 2008 2009 2010	\$ \$	308.00 10,210.20 13,356.00 3,456.60
Part-Time	Collection Center	2006 2007	\$ \$	9,802.10 7,550.90

**Collection Center Total Part-Time** 

Collection Center

Part-Time

2006 \$

98,247.91

11,437.12

\$8,301.95

				Wages	Retirement Cost
Part-Time	Emergency Mgmt.	2007	\$	3,874.90	
		2008	\$	6,430.83	
		2009	\$	4,932.30	
	Y-D-D as of 4.1.10	2010	\$	1,725.50	
Part-Time	Emergency Mgmt.	2007	\$	10,224.00	
1 4.1 11110	Emorganoy mgmt.	2008		10,632.00	
		2009		5,868.00	
Part-Time	Emergency Mgmt	2008	\$	14,552.00	
7 4.1 1.1.		2009		34,232.00	
	Y-D-D as of 4.1.10	2010	\$	8,400.00	
Part-Time	Emergency Mgmt	2008	\$	11,920.00	
	J. , J	2009		29,256.00	
	Y-D-D as of 4.1.10	2010	\$	992.00	
eraency Mamt.	Total Part-Time		\$	143.039.53	\$12.086.84
nergency Mgmt.	Total Part-Time		\$	143,039.53	\$12,086.84
				006 thru	
			Y.	-T-D 2010 Wages	Estimated Retro Retirement Cost

..... \$ 503,971.48

Emergency Mgmt.:

**Tyler County** 

Total Part-Time

**Estimated Retro** 

\$42,585.59

## Statement of Understanding\_between the American Red Cross and Tyler County and the Cities Within

This is a Statement of Understanding entered into by Tyler County and the Cities Within on behalf of the Office of Emergency Management, Tyler County and the Cities within and the Beaumont Chapter of the American Red Cross as of the signatory date. This statement shall not be supplemented, amended, or modified except on the express written agreement of both parties.

#### Mission of the American Red Cross

The American Red Cross, a humanitarian organization led by volunteers and guided by its congressional charter and the Fundamental Principles of the International Red Cross and Red Crescent Movement, will provide relief to victims of disaster and help people prevent, prepare for and respond to emergencies.

#### Purpose

When an emergency arises, there are many and various agencies required in maintaining the well being of the community. With this agreement, the American Red Cross will partner with the efforts of the Emergency Management of Tyler County and the Cities within as they respond to an evacuation and or catastrophic event.

#### Expectations from the Emergency Management of Tyler County and the Cities within

The Emergency Management of Tyler County and the Cities within will notify the American Red Cross when the need arises for general population evacuation shelter of last resort for 211 registered 0-3 rated special needs evacuees to be opened north of state route 190 along with a projected estimate of the number of people who will need sheltered.

The Emergency Management of Tyler County and the Cities within will also provide security to each American Red Cross location which has been established by request of Emergency Management.

Provide phone numbers and name of point of contact that can be reached 24/7.

#### Expectations of the American Red Cross, Beaumont Chapter

When called upon by the Emergency Management of Tyler County and the Cities within to assist in sheltering general population evacuees, the American Red Cross will respond by providing staff and equipment to open a general population evacuation shelter of last resort for 211 registered 0-3 rated special needs evacuees in a pre-determined facility located north of state route 190. Evacuation shelters provide a safe place for evacuees to stay during the time of an evacuation event, as well as meals, snacks and beverages for the shelter population and workers.

The American Red Cross, Beaumont Chapter will also provide qualified members to be stationed within the Emergency Operation Center of the Emergency Management of Tyler County and the Cities within, upon request.

The EOC will provide its own food and water. In a worst case scenario should food and water not be available, the American

Red Cross will provide food and water to emergency personnel within the EOC.

Periodic Review

Representatives of American Red Cross Disaster Services and Emergency Management of Tyler County and the Cities within will, on an annual basis, on or around the anniversary date of this agreement, jointly evaluate progress in the implementation of the Statement of Understanding and revise and develop new plans or goals as appropriate.

#### Term of Statement of Understanding

This Statement of Understanding (SOU) shall be effective upon signature by all parties and will remain in effect until November 30, 2014. Six months prior to termination, the parties shall meet to review the progress and success of the SOU and determine whether it shall be extended for an additional five years. In no event shall any extension of the SOU be for a period exceeding five years.

	udge Jacques L. Blanchette
C	County Judge
_	
D	ate
=	
	mergency Management Coordinator
V	Voodville, Texas
_	
D	Pate
_	
<u>_</u>	Doni Ward-Waleston
D	oni Ward-McAlister
	irector of Emergency Services
В	eaumont Chapter, American Red Cross
	$\sim 1$
_	3/26/10
D	ate
_	
	onna L. Ferchak
	mergency Services Coordinator
В	eaumont Chapter, American Red Cross
D	ate

#### **Contacts Addendum**

Tyler County and the Cities Within Emergency Management

Primary Contact:

Emergency Management Coordinator Woodville, Tx (409) 246-5119 (office)

Secondary Contact:

**County Judge** 

Judge Jacques L. Blanchette 100 W. Bluff, RM #102 Woodville, TX. 75979 409-283-2141 Primary Contact
Doni Ward-McAlister
Director of Emergency Services
350 Magnolia, Ste. L151
Beaumont, TX 77701
(409) 832-1644
(409) 273-1563 (cell)
(409) 985-2304 (home)
(409) 832-9478 (fax)
warddo@usa.redcross.org

Secondary Contact:
Donna Ferchak
Emergency Services Coordinator
(409) 781-7765 (cell)
(409) 835-8878 (home)
ferchakd@usa.redcross.org

Tertiary Contact
Jo Ann Block
Executive Director
(409) 293-1466 (cell)
BlockJ@usa.redcross.org

**Beaumont Chapter** 

#### **Contacts Addendum**

## Tyler County and the Cities Within Emergency Management

Primary Contact: Emergency Management Coordinator 201 Veterans Way #19 Woodville, TX 75979 (409) 331-0874 (office) (409) 331-0015 (fax)

Secondary Contact:

County Judge
Judge Jacques L. Blanchette
100 W. Bluff, RM #102
Woodville, TX. 75979
409-283-2141

# Beaumont Chapter Primary Contact Doni Ward-McAlister Director of Emergency Services 3260 Eastex Freeway Beaumont, TX 77703 (409) 832-1644 (office) (409) 273-1563 (cell) (409) 985-2304 (home) (409) 832-9478 (fax) warddo@usa.redcross.org

Secondary Contact:
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(409) 781-7765 (cell)
(409) 835-8878 (home)
ferchakd@usa.redcross.org

Tertiary Contact
Jo Ann Block
Executive Director
(409) 293-1466 (cell)
BlockJ@usa.redcross.org

## JOINT RESOLUTION

County by Commissioners Court similar programs of comprehensive	Avanhoe by City Ordinance No. 2010-1, and Tyler Order dated have established we emergency management which includes the se and recovery phases of emergency management; and
•	nd County find that vulnerability to many potential the City of Ivanhoe and the unincorporated portion of
	d County further finds that the common goal of be achieved through an organization which shares the and the County; and
WHEREAS, the contemp aforementioned Ordinance and Co	plated action is specifically authorized by the ourt Order;
County Emergency Management employees of the City and of the	<b>ESOLVED</b> that there is hereby established the Tyler organization which shall consist of the officers and County as designated in an interjurisdictional gether with such organized volunteer groups as that plan
Emergency Management Coordin program of comprehensive emerg	<b>DLVED</b> that the Tyler County Judge shall appoint an nator to coordinate all aspects of the Tyler County gency management, including the preparation and mergency management plan for the City of Ivanhoe and this resolution.
RESOLVED this	day of, 2010.
Bill Preston, Mayor Ivanhoe	Jacques L. Blanchette, County Judge Tyler County
ATTEST:	
C. D. Woodrome City Secretary, Ivanhoe	Donece Gregory Tyler County Clerk

# AN ORDINANCE ADOPTING THE CITY OF IVANHOE HAZARD MITIGATION ACTION PLAN

§

STATE OF TEXAS

CITY OF IVANHOE	<b>§</b>	ORDINANCE <u># 2010-1</u>
WHEREAS, the City of Ivas a guiding document for		developed a Hazard Mitigation Action Plan to serve als, and
		ction Plan will be utilized by elected officials, city are continuity of future mitigation programs and
		<b>INED</b> by the City Council of the City of Ivanhoe ion Plan is hereby adopted.
PASSED AND APPROV	<b>ED</b> this <u>13<sup>th</sup></u>	<sup>1</sup> day of <u>MARCH</u> , 2010.
		Mayor, City of Ivanhoe, Texas
ATTEST:		
		_
City Secretary, City of Ivan	nhoe, Texas	

#### EMERGENCY MANAGEMENT PLAN

AN ORDINANCE ESTABLISHING A PROGRAM INCLUDING MITIGATION, PREPAREDNESSS, RESPONSE AND RECOVERY PHASES OF COMPREHENSIVE EMERGENCY MANAGEMENT; ACKNOWLEDGING THE OFFICE OF EMERGENCY MANAGEMENT DIRECTOR; AUTHORIZING THE APPOINTMENT OF AN EMERGENCY MANAGEMENT COORDINATOR; AND PROVIDING FOR THE DUTIES AND RESPONSIBILITIES OF THOSE OFFICES; IDENTIFYING AN OPERATIONAL ORGANIZATION; GRANTING NECESSARY POWERS TO COPE WITH ALL PHASES OF EMERGENCY MANAGEMENT WHICH THREATEN LIFE AND PROPERTY IN THE CITY OF IVANHOE; AUTHORIZING COOPERATIVE AND MUTUAL AID AGREEMENTS FOR RELIEF WORK BETWEEN THESE AND OTHER CITIES OR COUNTIES AND FOR RELATED PURPOSES; PROHIBITING UNAUTHORIZED WARNING AND ALL-CLEAR SIGNALS.

WHEREAS, the City Council of the City of Ivanhoe finds that the identification of potential hazards and the prevention of mitigation of their effects must be an on-going concern of the City if the lives and property of the populace are to be protected; and

WHEREAS, the City Council hereby declares that the preparation of a Comprehensive Emergency Management Plan, and the means for it's implementation, for the protection of lives and property in the City of Ivanhoe from natural or man-caused disasters or threat thereof is immediately essential; and,

WHEREAS, the City Council further finds that in times of disasters which may imperil the safety of the inhabitants of the City, or their property, it becomes necessary to effectuate and place into operation the preconceived plans and preparations with a minimum of delay; and

WHEREAS, the City Council finds, therefore, that the preparation, and implementation of such plans are now imperative;

#### BE IT ORDAINED BY THE CITY COUNCIL OF IVANHOE

#### Section 1. ORGANIZATION

There exist the offices of Emergency Management Director of the City of Ivanhoe, which shall be held by the mayor of Ivanhoe in accordance with state law.

- (a) An Emergency Management Coordinator may be appointed by and serve at the pleasure of the Director:
- (b) The Director shall be responsible for a program of comprehensive emergency management within the city and for carrying out the duties and responsibilities set forth in this ordinance. He/she may delegate authority for execution of these duties to the Coordinator, but ultimate responsibility for such execution shall remain with the Director.
- (c) The operational Emergency Management organization of the City of Ivanhoe shall consist of the officers and employees of the City so designated by the Director in the Emergency Management Plan, as well as organized volunteer groups. The functions and duties of this organization shall be distributed among such officers and employees in accordance with the terms of the Emergency Management Plan.

## Section 2. EMERGENCY MANAGEMENT DIRECTOR – POWERS AND DUTIES

The duties and responsibilities of the Emergency Management Director shall include the following:

- (a) Conduct an on-going survey of actual or potential hazards which threaten life and property within the city and an on-going program of identifying and requiring or recommending the implementation of measures which would tend to prevent the occurrence or reduce the impact of such hazards if a disaster did occur.
- (b) Supervision of the development and approval of an emergency management plan for the City of Ivanhoe, and shall recommend for adoption by the City Council all mutual aid arrangements deemed necessary for the implantation of such plan.
- (c) Authority to declare a local state of disaster. The declaration may not be continued or renewed for a period in excess of 7 days except by or with consent of the City Council. Any order or proclamation declaring, continuing, or terminating a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

- (d) Issuance of necessary proclamations, regulations or directives which are necessary for carrying out the purposes of this ordinance. Such proclamations, regulations, or directives shall be disseminated promptly by means calculated to bring its contents to the attention of the general public and, unless circumstances attendant on the disaster prevent or impede, promptly filed with the City Secretary.
- (e) Direction and control of the operations of the Ivanhoe Emergency Management organization as well as the training of Emergency Management personnel.
- (f) Determination of all questions of authority and responsibility that may arise within the Emergency Management organization of the City.
- (g) Maintenance of liaison with other municipal, county, district, state, regional or federal, Emergency Management organizations.
- (h) Marshaling of all necessary personnel, equipment or supplies from any department of the City to aid in the carrying out of the provisions of the emergency management plan.
- (i) Supervision of the drafting and execution of mutual aid agreements, in cooperation with the representatives of the state and of other local political subdivisions of the state, and the drafting and execution, if deemed desirable, of an agreement with the county in which said cities are located and with other municipalities within the county, for the county-wide coordination of Emergency Management efforts.
- (j) Supervision of, and final authorization for the procurement of all necessary supplies and equipment, including acceptance of private contributions which may be offered for the purpose of improving Emergency Management within the City.
- (k) Authorizing of agreements, after approval by the City Attorney, for use of private property for public shelter and other purposes.

- (I) Survey of the availability of existing personnel, equipment, supplies and services which could be used during a disaster, as provided for herein.
- (m) Other requirements as specified in Texas Disaster Act 1975 (V.T.C.S. Article 6889-7)

## Section 3. EMERGENCY MANAGEMENT PLAN

A comprehensive Emergency Management Plan shall be developed and maintained in a current state. The plan shall set forth the form of the organization, establish and designated divisions and functions, assign responsibilities, task, duties and powers and designate officers and employees to carry out the provisions of this ordinance. As provided by state law, the plan shall follow standards and criteria established by the State Division of Emergency Management of the State of Texas. Insofar as possible, the form of organization, title and terminology shall conform to the recommendations of the State Division of Emergency Management. When approved, it shall be the duty of all departments and agencies to perform the functions assigned by the plan and to maintain their portion of the plan in a current state of readiness at all times. The emergency management plan shall be considered supplementary to this ordinance and have the effect of law during the time of disaster.

## Section 4. INTERJURISDICTIONAL PROGRAM

The Mayor is hereby authorized to join with the County Judge of the County of Tyler and the mayors of other cities in said county in the formation of an Emergency Management Council for the County of Tyler and shall have the authority to cooperate in the preparation of a joint emergency management plan and in the appointment of a joint Emergency Management Coordinator, as well as all powers necessary to participate in a county-wide program of emergency management insofar as said program may affect the City of Ivanhoe.

## Section 5. OVERRIDE

At all times when the orders, rules, and regulations made and promulgated pursuant to this ordinance shall be in effect, they shall supersede and override all existing ordinance, orders, rules, and regulations insofar as the latter may be inconsistent therewith.

## Section 6. LIABILITY

This ordinance is an exercise by the City of its governmental functions for the protection of the public peace, health, and safety and neither the City of Ivanhoe, the agents and representatives of said City, nor an individual, receiver, firm, partnership, corporation, association, or trustee, nor any of the agents thereof, in good faith carrying out, complying with or attempting to comply with, any order, rule, or regulation promulgated pursuant to the provisions of this ordinance shall be liable for any damage sustained to persons as the result of said activity. Any person owning or controlling real estate or other premises who voluntarily and without compensation grants the City of Ivanhoe a license of privilege, or otherwise permits the City to inspect, designate and use the whole or any part or parts of such real estate or premises for the purpose of sheltering persons during an actual, impending or practice enemy attack or natural or man-made disaster shall, together with his successors in interest, if any, not be civilly liable for the death of, or injury to, any person on or about such real estate or premises under such license, privilege or other permission or for loss of, or damage to, the property of such person.

## Section 7. COMMITMENT OF FUNDS

No person shall have the right to expend any public funds of the City in carrying out any Emergency Management activity authorized by this ordinance without prior approval by the City Council, nor shall any person have any right to bind the City by contract, agreement or otherwise without prior and specific approval of the City Council unless during a declared disaster. During a declared disaster, the Mayor may expend and/or commit public funds of the city when deemed prudent and necessary for the protection of health, life, or property.

## Section 8. OFFENSES; PENALTIES

(a) It shall be unlawful for any person willfully to obstruct, hinder, or delay any member of the Emergency Management organization in the enforcement of any rule or regulation issued pursuant to this ordinance, or to do any act forbidden by any rule or regulation issued pursuant to the authority contained in this ordinance.

(b) It shall likewise be unlawful for any person to wear, carry or display any emblem, insignia or any other means of identification as a member of the Emergency Management organization of the City of Ivanhoe unless authority to do so has been granted to such person by the proper officials.

## Section 9. SEVERABILITY

If any portion of this ordinance shall, for any reason, be declared invalid such, invalidity shall not affect the remaining provisions thereof.

## Section 10. LIMITATIONS

This ordinance shall not be construed so as to conflict with any State or Federal statute or with any military or naval order, rule, or regulation.

Section 11. REPEALER

All ordinances, parts of ordinances, or resolutions in conflict herewith are expressly repealed.

READ AND APPROVED o	on first reading	this the 13 <sup>th</sup> day	of March, 2010.	
Bill Preston, Mayor City of Ivanhoe				
C.D. Woodrome City Secretary				
Sworn to and subscribed be		Preston, City N	layor of Ivanhoe,	Texas this
		Notary Public/	State of Texas	

#### THE CONTRACTING CITY AND COUNTY SOLEMNLY AGREES:

#### Section 1

#### Purpose:

The purpose of this Agreement is to provide mutual aid among the cities and counties in meeting any emergency or disaster from enemy attack or other cause, natural or otherwise. This Agreement is made pursuant to the Interlocal Cooperation Act, Vernon's Texas Civil Statutes, & 4413 (32c), and Vernon's Texas Codes Annotated, Government Code Chapter 418, commonly referred to as the Texas Disaster Act of 1975. This Agreement recognizes that prompt, full and effective utilization of the resources of the respective cities and counties is essential to the safety, care and welfare of the people thereof in the event of a major emergency or disaster. The Directors or Coordinators of Emergency Management of all party Cities and Counties shall constitute a committee to formulate plans and take all necessary steps for the implementation of this Agreement. Such planning shall incorporate the use of resources, including personnel, equipment, and supplies necessary to provide mutual aid.

#### Section 2

#### Responsibilities:

It shall be the duty of each party City or County to formulate emergency management plans and programs for application within such City or County. There shall be frequent consultation between the representatives of the cities and counties with the State of Texas and the free exchange of information and services. In carrying out such emergency management plans and programs, the party Cities and Counties shall, so far as possible, provide and follow uniform standards, practices and rules and regulations including:

- (a) Warnings and signals for exercise or disasters and the mechanical devices to be used in connection therewith;
- (b) Shutting off water mains, gas mains, electric power connections and the suspension of all utility services:
- (c) Selection of all materials or equipment used or to be used for emergency management purposes to assure that such materials and equipment will be easily and freely interchangeable when used in or by any other party City or County.
- (d) The conduct of civilians and the movement and cessation of movement of pedestrians and vehicle traffic, prior, during and subsequent to exercises or disasters: and
- (e) The safety of public meetings or gatherings.

Any party City or County requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this Agreement in accordance with the terms hereof; provided that it is understood that the City or County rendering aid may withhold resources to the extent necessary to provide reasonable protection for such City or County. Each party City or County while operating within its City or County limits under the terms and conditions of this Agreement, the same powers (except that of arrest unless specifically authorized by the receiving City or County), duties, rights, privileges and immunities as if they were performing their duties in the City or County in which normally employed or rendering services. Emergency management forces will continue under the command and control of their regular leaders, but the organizational units will come under the operational control of the

emergency management authorities of the City or County receiving assistance. All requests for mutual aid under this agreement shall be made through the State Disaster District organization and that organization will serve as a channel through which outside aid will be dispatched.

#### Section 3

#### Liability:

No party City or County or its officers or employees rendering aid in another City or County pursuant to this Agreement shall be liable on account of any act or omission in good faith on the part of such forces while so engaged, or on account of the maintenance or use of any equipment or supplies in connection therewith.

#### Section 4

#### **Supplementary Agreements:**

Inasmuch as it is probable that the pattern and detail of the arrangements for mutual aid among two (2) or more Cities or Counties may differ from that appropriate among other Cities or Counties party hereto, this instrument contains elements of a broad base common to all Cities and Counties, and nothing herein contained shall preclude any City or County from entering into supplementary agreements with another City or County or Counties. Such supplementary agreements may comprehend but shall not be limited to, provisions for evacuation and reception of injured and other persons, and the exchange of medical care, fire, police, public utility, reconnaissance, welfare, transportation and communications personnel, equipment and supplies.

#### Section 5

#### Compensation:

Each party City or County shall provide for the payment of compensation and death benefits to injured members of the emergency management forces of that City or County and the representative of deceased members of such forces in case such members sustain injuries or are killed while rendering aid pursuant to this Agreement, in the same manner and on the same terms as if the injury or death were sustained within such City or County.

#### Section 6

#### Finance:

Any party City or County rendering aid in another City or County pursuant to this Agreement shall be reimbursed by the party City or County receiving such aid for any loss or damage to, or expense incurred in the operation of any equipment answering a request for aid, and for the cost incurred in connection with such request; provided, that any aiding party City or County may assume in whole or in part such loss damage expense, or other cost, and provided further that any two (2) or more party Cities or Counties may enter into supplementary agreements establishing a different allocation of costs as among those Cities and Counties.

#### Section 7

#### Severability:

This Agreement shall continue in force and remain binding on each party City and County until the City Council or Commissioners' Court of such party City or County takes action to withdraw therefrom. Such action shall not be effective until 90 days after notice thereof has been sent by the Emergency Management Director of the party City or County desiring to withdraw to the Emergency Management Director of all other party Cities and Counties.

This Agreement shall be construed to effectuate the purpose stated in Section 1, hereof. If any provision of this Agreement is declared unconstitutional, or the applicability thereof to any persons or circumstances is held invalid, the constitutionality shall not be affected thereby.

#### Section 8

#### Applicability:

This Agreement shall become operative immediately upon its approval by any City or County as between it and any other City or County or Cities or Counties so ratifying. Duly authenticated copies of this Agreement and of such supplementary agreements as may be entered into shall, at the time of their approval, be deposited with each of the party Cities and Counties and with the Division of Emergency Management and other appropriate agencies of the State of Texas.

This Agreement shall become binding and obligatory when it has been signed by the Mayor and/or County Judge of the respective Cities and Counties enumerated in this Agreement; when it shall have been approved by the City Council and/or Commissioners' Court of each City or County.

Bill Preston	Jacques L. Blanchette
Mayor	County Judge
City of Ivanhoe	Tyler County
Date	Date

## JOINT RESOLUTION

WHEREAS, the City of Ivanhoe North by City Ordinance No. 2010-1(N), and Tyler County by Commissioners Court Order dated have established similar programs of comprehensive emergency management which includes the mitigation, preparedness response and recovery phases of emergency management; and WHEREAS, the City and County find that vulnerability to many potential hazards is shared by residents of the City of Ivanhoe North and the unincorporated portion of Tyler County; and  WHEREAS, the City and County further finds that the common goal of emergency management can best be achieved through and organization which shares the combined resources of the City and the County; and					
BE IT FURTHER RESOLVED that Emergency Management Coordinator to coord program of comprehensive emergency managemaintenance of a jurisdictional emergency man North and Tyler County in accordance with the	ement, including the preparation and nagement plan for the City of Ivanhoe				
RESOLVED this theday of	of, 2010.				
Joe McIntyre, Mayor Ivanhoe North ATTEST:	Jacques L. Blanchette, County Judge Tyler County				
C. D. Woodrome City Secretary, Ivanhoe North	Donece Gregory Tyler County Clerk				

# AN ORDINANCE ADOPTING THE CITY OF IVANHOE NORTH HAZARD MITIGATION ACTION PLAN

§

STATE OF TEXAS

CITY OF IVANHOE NORTH	§	ORDINANCE <u># 2010-1(N</u> )
WHEREAS, the City of Ivanhoe N to serve as a guiding document for I		as developed a Hazard Mitigation Action Plan officials, and
,		on Plan will be utilized by elected officials, city continuity of future mitigation programs and
NOW, THEREFORE BE IT ORI North, Texas, that the Hazard Mitig		<b>ED</b> by the City Council of the City of Ivanhoe Action Plan is hereby adopted.
PASSED AND APPROVED this 1	13 <sup>th</sup> da	ny of <u>MARCH</u> , 2010.
		Mayor, City of Ivanhoe North, Texas
ATTEST:		
City Secretary, City of Ivanhoe, Te	 xas	

#### EMERGENCY MANAGEMENT PLAN

AN ORDINANCE ESTABLISHING A PROGRAM INCLUDING MITIGATION, PREPAREDNESSS, RESPONSE AND RECOVERY PHASES OF COMPREHENSIVE EMERGENCY MANAGEMENT; ACKNOWLEDGING THE OFFICE OF EMERGENCY MANAGEMENT DIRECTOR; AUTHORIZING THE APPOINTMENT OF AN EMERGENCY MANAGEMENT COORDINATOR; AND PROVIDING FOR THE DUTIES AND RESPONSIBILITIES OF THOSE OFFICES; IDENTIFYING AN OPERATIONAL ORGANIZATION; GRANTING NECESSARY POWERS TO COPE WITH ALL PHASES OF EMERGENCY MANAGEMENT WHICH THREATEN LIFE AND PROPERTY IN THE CITY OF IVANHOE NORTH; AUTHORIZING COOPERATIVE AND MUTUAL AID AGREEMENTS FOR RELIEF WORK BETWEEN THESE AND OTHER CITIES OR COUNTIES AND FOR RELATED PURPOSES; PROHIBITING UNAUTHORIZED WARNING AND ALL-CLEAR SIGNALS.

WHEREAS, the City Council of the City of Ivanhoe North finds that the identification of potential hazards and the prevention of mitigation of their effects must be an on-going concern of the City if the lives and property of the populace are to be protected; and

WHEREAS, the City Council hereby declares that the preparation of a Comprehensive Emergency Management Plan, and the means for it's implementation, for the protection of lives and property in the City of Ivanhoe North from natural or man-caused disasters or threat thereof is immediately essential; and,

WHEREAS, the City Council further finds that in times of disasters which may imperil the safety of the inhabitants of the City, or their property, it becomes necessary to effectuate and place into operation the preconceived plans and preparations with a minimum of delay; and

WHEREAS, the City Council finds, therefore, that the preparation, and implementation of such plans are now imperative;

#### BE IT ORDAINED BY THE CITY COUNCIL OF IVANHOE NORTH

#### Section 1. ORGANIZATION

There exist the offices of Emergency Management Director of the City of Ivanhoe North, which shall be held by the mayor of Ivanhoe North in accordance with state law.

- (a) An Emergency Management Coordinator may be appointed by and serve at the pleasure of the Director:
- (b) The Director shall be responsible for a program of comprehensive emergency management within the city and for carrying out the duties and responsibilities set forth in this ordinance. He/she may delegate authority for execution of these duties to the Coordinator, but ultimate responsibility for such execution shall remain with the Director.
- (c) The operational Emergency Management organization of the City of Ivanhoe North shall consist of the officers and employees of the City so designated by the Director in the Emergency Management Plan, as well as organized volunteer groups. The functions and duties of this organization shall be distributed among such officers and employees in accordance with the terms of the Emergency Management Plan.

## Section 2. EMERGENCY MANAGEMENT DIRECTOR – POWERS AND DUTIES

The duties and responsibilities of the Emergency Management Director shall include the following:

- (a) Conduct an on-going survey of actual or potential hazards which threaten life and property within the cities and an on-going program of identifying and requiring or recommending the implementation of measures which would tend to prevent the occurrence or reduce the impact of such hazards if a disaster did occur.
- (b) Supervision of the development and approval of an emergency management plan for the City of Ivanhoe North, and shall recommend for adoption by the City Council all mutual aid arrangements deemed necessary for the implantation of such plan.
- (c) Authority to declare a local state of disaster. The declaration may not be continued or renewed for a period in excess of 7 days except by or with consent of the City Council. Any order or proclamation declaring, continuing, or terminating a local state of disaster shall be given prompt and general publicity and shall be filed promptly with the City Secretary.

- (d) Issuance of necessary proclamations, regulations or directives which are necessary for carrying out the purposes of this ordinance. Such proclamations, regulations, or directives shall be disseminated promptly by means calculated to bring its contents to the attention of the general public and, unless circumstances attendant on the disaster prevent or impede, promptly filed with the City Secretary.
- (e) Direction and control of the operations of the Ivanhoe North Emergency Management organization as well as the training of Emergency Management personnel.
- (f) Determination of all questions of authority and responsibility that may arise within the Emergency Management organization of the City.
- (g) Maintenance of liaison with other municipal, county, district, state, regional or federal, Emergency Management organizations.
- (h) Marshaling of all necessary personnel, equipment or supplies from any department of the City to aid in the carrying out of the provisions of the emergency management plan.
- (i) Supervision of the drafting and execution of mutual aid agreements, in cooperation with the representatives of the state and of other local political subdivisions of the state, and the drafting and execution, if deemed desirable, of an agreement with the county in which said cities are located and with other municipalities within the county, for the county-wide coordination of Emergency Management efforts.
- (j) Supervision of, and final authorization for the procurement of all necessary supplies and equipment, including acceptance of private contributions which may be offered for the purpose of improving Emergency Management within the City.
- (k) Authorizing of agreements, after approval by the City Attorney, for use of private property for public shelter and other purposes.

- (l) Survey of the availability of existing personnel, equipment, supplies and services which could be used during a disaster, as provided for herein.
- (m) Other requirements as specified in Texas Disaster Act 1975 (V.T.C.S. Article 6889-7)

## Section 3. EMERGENCY MANAGEMENT PLAN

A comprehensive Emergency Management Plan shall be developed and maintained in a current state. The plan shall set forth the form of the organization, establish and designated divisions and functions, assign responsibilities, task, duties and powers and designate officers and employees to carry out the provisions of this ordinance. As provided by state law, the plan shall follow standards and criteria established by the State Division of Emergency Management of the State of Texas. Insofar as possible, the form of organization, title and terminology shall conform to the recommendations of the State Division of Emergency Management. When approved, it shall be the duty of all departments and agencies to perform the functions assigned by the plan and to maintain their portion of the plan in a current state of readiness at all times. The emergency management plan shall be considered supplementary to this ordinance and have the effect of law during the time of disaster.

## Section 4. INTERJURISDICTIONAL PROGRAM

The Mayor is hereby authorized to join with the County Judge of the County of Tyler and the mayors of other cities in said county in the formation of an Emergency Management Council for the County of Tyler and shall have the authority to cooperate in the preparation of a joint emergency management plan and in the appointment of a joint Emergency Management Coordinator, as well as all powers necessary to participate in a county-wide program of emergency management insofar as said program may affect the City of Ivanhoe North.

## Section 5. OVERRIDE

At all times when the orders, rules, and regulations made and promulgated pursuant to this ordinance shall be in effect, they shall supersede and override all existing ordinance, orders, rules, and regulations insofar as the latter may be inconsistent therewith.

## Section 6. LIABILITY

This ordinance is an exercise by the City of its governmental functions for the protection of the public peace, health, and safety and neither the City of Ivanhoe North, the agents and representatives of said City, nor an individual, receiver, firm, partnership, corporation, association, or trustee, nor any of the agents thereof, in good faith carrying out, complying with or attempting to comply with, any order, rule, or regulation promulgated pursuant to the provisions of this ordinance shall be liable for any damage sustained to persons as the result of said activity. Any person owning or controlling real estate or other premises who voluntarily and without compensation grants the City of Ivanhoe North a license of privilege, or otherwise permits the City to inspect, designate and use the whole or any part or parts of such real estate or premises for the purpose of sheltering persons during an actual, impending or practice enemy attack or natural or man-made disaster shall, together with his successors in interest, if any, not be civilly liable for the death of, or injury to, any person on or about such real estate or premises under such license, privilege or other permission or for loss of, or damage to, the property of such person.

## Section 7. COMMITMENT OF FUNDS

No person shall have the right to expend any public funds of the City in carrying out any Emergency Management activity authorized by this ordinance without prior approval by the City Council, nor shall any person have any right to bind the City by contract, agreement or otherwise without prior and specific approval of the City Council unless during a declared disaster. During a declared disaster, the Mayor may expend and/ or commit public funds of the city when deemed prudent and necessary for the protection of health, life, or property.

## Section 8. OFFENSES; PENALTIES

(a) It shall be unlawful for any person willfully to obstruct, hinder, or delay any member of the Emergency Management organization in the enforcement of any rule or regulation issued pursuant to this ordinance, or to do any act forbidden by any rule or regulation issued pursuant to the authority contained in this ordinance.

(b) It shall likewise be unlawful for any person to wear, carry or display any emblem, insignia or any other means of identification as a member of the Emergency Management organization of the City of Ivanhoe North unless authority to do so has been granted to such person by the proper officials.

## Section 9. SEVERABILITY

If any portion of this ordinance shall, for any reason, be declared invalid such, invalidity shall not affect the remaining provisions thereof.

## Section 10. LIMITATIONS

This ordinance shall not be construed so as to conflict with any State or Federal statute or with any military or naval order, rule, or regulation.

Section 11. REPEALER

All ordinances, parts of ordinances, or resolutions in conflict herewith are expressly repealed.

READ AND API	PROVED on fi	rst reading this the 13th day of March, 2010.
	<del></del>	
foe McIntyre, Ma City of Ivanhoe N	•	
	_	
C.D. Woodrome City Secretary		
Sworn to and sub Fexas this		me by Joe McIntyre, City Mayor of Ivanhoe North,, 2010.
		Notary Public/State of Texas
		Attachment 2 – Page 7

#### THE CONTRACTING CITY AND COUNTY SOLEMNLY AGREES:

#### Section 1

#### Purpose:

The purpose of this Agreement is to provide mutual aid among the cities and counties in meeting any emergency or disaster from enemy attack or other cause, natural or otherwise. This Agreement is made pursuant to the Interlocal Cooperation Act, Vernon's Texas Civil Statutes, & 4413 (32c), and Vernon's Texas Codes Annotated, Government Code Chapter 418, commonly referred to as the Texas Disaster Act of 1975. This Agreement recognizes that prompt, full and effective utilization of the resources of the respective cities and counties is essential to the safety, care and welfare of the people thereof in the event of a major emergency or disaster. The Directors or Coordinators of Emergency Management of all party Cities and Counties shall constitute a committee to formulate plans and take all necessary steps for the implementation of this Agreement. Such planning shall incorporate the use of resources, including personnel, equipment, and supplies necessary to provide mutual aid.

#### Section 2

#### Responsibilities:

It shall be the duty of each party City or County to formulate emergency management plans and programs for application within such City or County. There shall be frequent consultation between the representatives of the cities and counties with the State of Texas and the free exchange of information and services. In carrying out such emergency management plans and programs, the party Cities and Counties shall, so far as possible, provide and follow uniform standards, practices and rules and regulations including:

- (a) Warnings and signals for exercise or disasters and the mechanical devices to be used in connection therewith:
- (b) Shutting off water mains, gas mains, electric power connections and the suspension of all utility services;
- (c) Selection of all materials or equipment used or to be used for emergency management purposes to assure that such materials and equipment will be easily and freely interchangeable when used in or by any other party City or County.
- (d) The conduct of civilians and the movement and cessation of movement of pedestrians and vehicle traffic, prior, during and subsequent to exercises or disasters: and
- (e) The safety of public meetings or gatherings.

Any party City or County requested to render mutual aid shall take such action as is necessary to provide and make available the resources covered by this Agreement in accordance with the terms hereof; provided that it is understood that the City or County rendering aid may withhold resources to the extent necessary to provide reasonable protection for such City or County. Each party City or County while operating within its City or County limits under the terms and conditions of this Agreement, the same powers (except that of arrest unless specifically authorized by the receiving City or County), duties, rights, privileges and immunities as if they were performing their duties in the City or County in which normally employed or rendering services. Emergency management forces will continue under the command and control of their regular leaders, but the organizational units will come under the operational control of the

emergency management authorities of the City or County receiving assistance. All requests for mutual aid under this agreement shall be made through the State Disaster District organization and that organization will serve as a channel through which outside aid will be dispatched.

#### Section 3

#### Liability:

No party City or County or its officers or employees rendering aid in another City or County pursuant to this Agreement shall be liable on account of any act or omission in good faith on the part of such forces while so engaged, or on account of the maintenance or use of any equipment or supplies in connection therewith

#### Section 4

#### Supplementary Agreements:

Inasmuch as it is probable that the pattern and detail of the arrangements for mutual aid among two (2) or more Cities or Counties may differ from that appropriate among other Cities or Counties party hereto, this instrument contains elements of a broad base common to all Cities and Counties, and nothing herein contained shall preclude any City or County from entering into supplementary agreements with another City or County or Counties. Such supplementary agreements may comprehend but shall not be limited to, provisions for evacuation and reception of injured and other persons, and the exchange of medical care, fire, police, public utility, reconnaissance, welfare, transportation and communications personnel, equipment and supplies.

#### Section 5

#### Compensation:

Each party City or County shall provide for the payment of compensation and death benefits to injured members of the emergency management forces of that City or County and the representative of deceased members of such forces in case such members sustain injuries or are killed while rendering aid pursuant to this Agreement, in the same manner and on the same terms as if the injury or death were sustained within such City or County.

#### Section 6

#### Finance:

Any party City or County rendering aid in another City or County pursuant to this Agreement shall be reimbursed by the party City or County receiving such aid for any loss or damage to, or expense incurred in the operation of any equipment answering a request for aid, and for the cost incurred in connection with such request; provided, that any aiding party City or County may assume in whole or in part such loss damage expense, or other cost, and provided further that any two (2) or more party Cities or Counties may enter into supplementary agreements establishing a different allocation of costs as among those Cities and Counties.

#### Section 7

#### Severability:

This Agreement shall continue in force and remain binding on each party City and County until the City Council or Commissioners' Court of such party City or County takes action to withdraw therefrom. Such action shall not be effective until 90 days after notice thereof has been sent by the Emergency Management Director of the party City or County desiring to withdraw to the Emergency Management Director of all other party Cities and Counties.

This Agreement shall be construed to effectuate the purpose stated in Section 1, hereof. If any provision of this Agreement is declared unconstitutional, or the applicability thereof to any persons or circumstances is held invalid, the constitutionality shall not be affected thereby.

#### Section 8

#### Applicability:

This Agreement shall become operative immediately upon its approval by any City or County as between it and any other City or County or Cities or Counties so ratifying. Duly authenticated copies of this Agreement and of such supplementary agreements as may be entered into shall, at the time of their approval, be deposited with each of the party Cities and Counties and with the Division of Emergency Management and other appropriate agencies of the State of Texas.

This Agreement shall become binding and obligatory when it has been signed by the Mayor and/or County Judge of the respective Cities and Counties enumerated in this Agreement; when it shall have been approved by the City Council and/or Commissioners' Court of each City or County.

Ioo MoIntre	Jacques I. Dlanckette	
Joe McIntyre Mayor	Jacques L. Blanchette County Judge	
City of Ivanhoe North	Tyler County	
Date	Date	

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Joe McIntyre	Jacques L. Blanchette	
Mayor	County Judge	
City of Ivanhoe North	Tyler County	
_	_	
Date	Date	

#### **RESOLUTION**

#### **COUNTY GOVERNMENT MONTH 2010**

WHEREAS county government is the oldest form of local government in the United States;

WHEREAS county government in Texas has been a major partner in providing services to citizens since the early Republic days;

WHEREAS there are 254 counties in Texas providing services to their citizens in costeffective ways;

WHEREAS counties are on the front line of addressing many of the state's and nation's most critical issues, including the criminal justice system, public safety, transportation, indigent health care, records management, an equitable property tax system, special assistance to the elderly, support for youth programs, emergency management and the wise use of our natural resources;

WHEREAS counties in Texas provide these and other essential services through the local control of their voters and most often without financial assistance from the state;

WHEREAS the mission of Texas county government is to continue to meet the needs of citizens without placing undue burden on local taxpayers;

WHEREAS county officials encourage their citizens to participate in all aspects of their county government and to renew their acquaintanceship with the many services that counties provide;

WHEREAS a timely occasion to do so and demonstrate the importance and relevance of county government as a cog and partner within the local, state and federal government framework is the 2010 celebration of *County Government Month*;

NOW THEREFORE BE IT RESOLVED that the Commissioners Court ofTyler County does hereby officially declare the month of Apr 2010 as County Government Month.			
2010 as County Government Worth.			
	BLANCHETTE UNTY JUDGE		
MARTIN NASH	RUSTY HUGHES		
COMMISSIONER, PCT. I	COMMISSIONER, PCT. II		
MIKE MARSHALL COMMISSIONER, PCT. III.	JACK WALSTON COMMISSIONER, PCT. IV.		

From: TACNews (tacannounce@county.org)

To: tctreasurer@yahoo.com;

Date: Tue, March 16, 2010 12:03:19 PM

Cc:

Subject: Celebrate County Government Month

If you have difficulty viewing this message, please click here.



#### **Celebrate County Government throughout April**

This year, the observance of County Government Week has been expanded to the month of April, allowing counties more flexibility to plan activities celebrating the importance of county government to their citizens.

Texas counties should be proud of the job they do for their taxpayers and all constituents. County Government Month is the perfect time to showcase the achie of all 254 Texas counties, the county officials who lead them and their hard-workin employees.

The Texas Association of Counties (TAC) has prepared a <u>sample resolution</u> for Counties Government Month for commissioners courts, as well as a <u>news release</u> in which leads ficials may add their names to quotes about the celebration. If your county plan activities, feel free to insert them into the news release.

To celebrate county government locally, officials may look online at resources made available through TAC.

At TAC's <u>www.county.org</u> site, go to the "About Texas Counties" pull-down tab to Government Week" to find an array of suggestions such as tips for holding a court fair, bringing youth to the courthouse, community outreach activities and ways to county employees.

Other TAC resources to make people aware of county government include:

- Two brochures, "Who Does What in Texas County Government," and "Texas County Government," along with a 2-pocket display star for countertop use.
  - A 17-minute DVD video, "County Government: There When You Need

describes the structure and history of Texas county government and explain and functions of the various county offices.

A poster to promote the Texas county services Web site, <a href="https://www.TexasCounties4U.org">www.TexasCounties4U.org</a>, which features videos on how to access county a map/list of all county Websites, descriptive information about each county government office, basic data on every county, including demographic profil

The brochures, display stands, video and Web site poster may be obtained by con Pam Gonzales at 800-456-6974.

You may also visit the National Association of Counties (NACo) Web site at <a href="www.N">www.N</a> where the "County Resource Center" tab includes a "National County Government section that includes a how-to handbook and a media kit for reproduction of logos banners, posters and fliers.

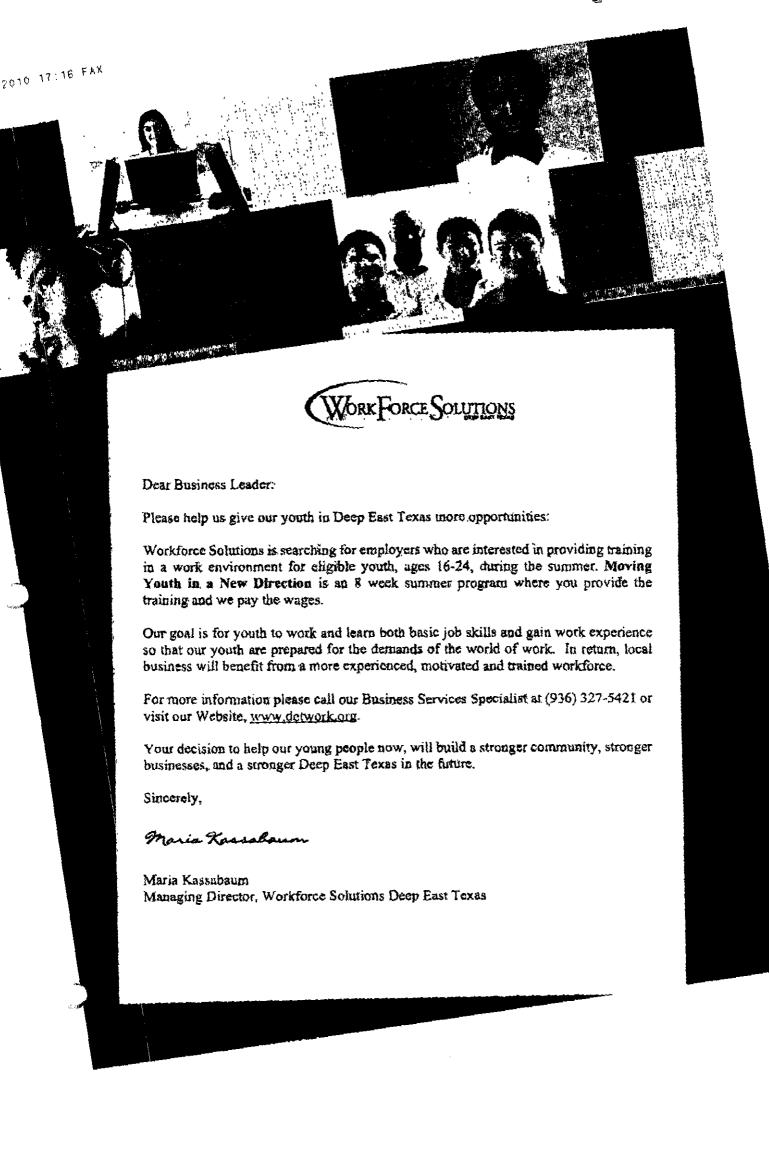
If you have any questions, contact TAC's Jim Lewis at <a href="mailto:jiml@county.org">jiml@county.org</a> or Elna Chi at <a href="mailto:jiml@county.org">elnac@county.org</a>.

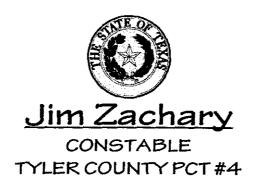
And make April a successful, enjoyable County Government Month!

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P.O. Box 354 409-429-3149 Spurger, TX. 77660 Office

Cell 409-429-0509

#### **FIRST QUARTER 2010 REPORT**

LOGGED IN 2,695 MILES
DELIVERED TWENTY-SIX SETS OF CIVIL PAPERS @ \$75 ea. = \$1950.00 to Gen. Fund
WORKED ONE DOMESTIC DISTURBANCE CALLS
ASSITED THE TYLER COUNTY SHERIFF'S OFFICE ON SEVERAL CALLS
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 Constable's

#### **Three Month Summary**

#### January - March 2009

Process Papers Served

110

\$8250.00 to General Fund

Miles Patrolled

12532

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

Deputy Constable started work as Baliff in County Court Served a writ of evection Worked credit/debit card abuse

Pct. 4 constable completed phase 2 of Constable's Leadership College through LEMIT – 40 hrs.

Pct. 3 constable completed DWI update and Legislative Update classes – 16 hrs.

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

1st qtr				
2010				
Precinct#				
1	3087	25	\$1,875.00	
2	4700	22	\$1,650.00	
				Limited due to foot
3	550	30	\$2,250.00	surgery
4	2695	26	\$1,950.00	
Deputy	1500	7	\$525.00	
Totals	12532	110	\$8,250.00	

Gary Mattingly
Pct. 1 Constable

David Davis
Pct. 2 Constable

Jim Zachary Pct. 4 Constable

Terry Riley
Deputy Constable

Wade Skinner Pct. 3 Constable

#### **GARRY MATTINGLY**

CONSTABLE PCT. 1

Home Phone:

409-547-3300



462 CR 4480

Warren, Texas 77664

Cell Phone: 409-429-4295

## CONSTABLE'S REPORT JANUARY, FEBRUARY, MARCH, 2010

JANUARY - Served 6 civil process papers

FEBRUARY - Served 8 civil process papers.

MARCH - Served 11 civil process papers

Traveled1,013 miles

Traveled 911 miles

Traveled 1,043 miles

FIRST QUARTER - Served 25 civil papers

Traveled 3,077 miles

Patrolled all areas of Precinct 1.

Worked Western Weekend parade.

Respectfully submitted,

Garry Mattingly

Constable Tyler County Precinct 1

#### TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday April 16, 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 Gudea Jander Will 4H Spurger

#### 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."

T .	co	NSID	TOTO / A	DDD	AVE.
1.	CU	$\mathbf{NSID}$	LK/A	PPK	OVE:

A. TAB 1 Commissioners Court minutes from previous meeting(s) - D. Gregory

(of come backer 10:59 Am after king in exer. assin - If revelout add

(all ages)

B. The paying of Tyler County bills - Joyce Moore, Auditor

n w - all ayes

C. TAB 2 Award bid ID# 03082010-01 Scrap metal at the Tyler County Collection Center - J. Moore

Jable - Jack to falk to Joe Smith + Afoyce - Jable to meet against

D. Budget amendments / line item transfers from Auditor's office – J. Moore

W. M. allayso

E. Applying for 2010 Reimbursable Grant through DETCOG for Summer Youth and Senior Citizens Disaster Recovery SSBG Program for providing a summer youth program which will be administered by the County Juvenile Probation office – Terry Allen, Chief Juvenile Probation Officer

n/w-all ages

F. Purchase new Cat 416 Backhoe (with trade in) from Mustang in Lufkin through the HGAC Buy Board Program – M. Marshall

MH all ages

G. Cost of Framing Charcoal Drawings of previous County Judges - Sandi Hargrove, County Historical Commission Chair funde from agade mying a to underenties the project.

H. TAB 3 Tx County & District Retirement System retro retirement cost for part-time employees - Sharon Fuller,

\* Fable to all ages

., <b></b>	
_	Permission to designate the 2 <sup>nd</sup> floor of the J. B. Best Building to be used as a backup EOC – Steve Bell, Em. Mngmt.  TAB 4 Amended Statement of Agreement with American Red Cross – S. Bell
	MM table talktowned allayers to Phil + Steve - EOC, Martin, Jac, Judge
M K.	ΓAB 5 Joint Resolution between the County and the City of Ivanhoe regarding Hazard Mitigation Plan – Bill – 5 ωα.  Preston, Mayor of the City of Ivanhoe
layer	Why - all ayes
L. <u>1</u>	TAB 5 Mutual Aid Agreement Contract between the County and the City of Ivanhoe - B. Preston  \[ \bigcap \big  - \text{Ollayer} \]
	FAB 6 Joint Resolution between the County and the City of Ivanhoe North regarding Hazard Mitigation Plan – Joe McIntyre, Mayor of the City of Ivanhoe North  William - all ayes
N. <u>1</u>	FAB 6 Mutual Aid Agreement Contract between the County and the City of Ivanhoe North - J. McIntyre  WH - All aux
O. <u>1</u>	FAB 7 Resolution declaring April 2010 County Government Month in Tyler County – J. Blanchette $\gamma/\omega$ – all ayes
II. PRE A. <u>1</u>	SENTATIONS:  [AB 8 Summer WorkForce 2010 Summer Youth Program - Kodi Owens, Business Services Representative  Grape . need 6.6.2  Siggin - 19. # G Kils 7.25 fle - 6. who 16-24 aze now wow. detwork 5-20-1/cido  5.28 Luplage.
В. ]	TAB 9 Quarterly Report for Constables – Jim Zachary, Constable Pct. 4
	Dave peport
С. (	County Judge's Report  Der Hint. Workshop- Inant from Dagon Land title Co Pauriful presentation.  Ble Pro-active airland of re-active. Den Hirchcock PBS+5 (?)  Le Cause of the few Market Company and the Company with the few Market Company.  DIOURN  WM all area  Discounts Commissioners County to Several Control of the Market Company.  Discounts of the Teles County Commissioners County to Several Control of the Market County
> AL	SOURN When when when we will the wind t
a true and o	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 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 o posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.
Executed	on2010 Time
Donece	Gregory, County Clerk/Ex Officio Member of Commissioners Court
By:	(Deputy)

Judge-all Comm Jayce Moore, Shenfy Jimford Pet 4

4 H Joan Spurge Jet Smith Sparm Weller, La Jry Denyallan

5: 30 Am

Steve Sell, Fore

John Shope-Mayor M. Showkar

Modi Owen