

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
March 12, 2012 ---- 10:00 a.m.

THE STATE OF TEXAS                      ON THIS THE 12<sup>th</sup> day of March, 2012 the  
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the  
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to  
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE R. SMITH	CRIMINAL DISTRICT ATTORNEY
DAVID HENNIGAN	SHERIFF
AUDREY PELLY	COURT COORDINATOR

Morgan Wright delivered the invocation and then Commissioner Hughes led the pledge of allegiance to the American flag.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to approve the minutes of February 17, 2012 but March 5, 2012 was tabled until ratification of these items in this meeting. All voted yes and none no. *March 5<sup>th</sup> minutes will be put on next agenda.*

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve the **consent agenda: monthly reports of probation departments, JP# 1, county clerk, county extension and county auditor;** and, table report from **county treasurer** All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the **allowances and accounts payable** as presented by the **County Auditor**. All voted yes and none no. SEE ATTACHED

**Budget Amendments and Line Item Transfers** were not presented by the **County Auditor**.

**Commissioner Walston** motioned to open bids for **Petroleum Products**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. Bids were received from Suncoast Resources and Gardner Oil. SEE ATTACHED BIDS.

**Commissioner Nash** motioned to open **bids for Road Materials**. **Commissioner Hughes** seconded the motion. All voted yes and none no. Bids were received from:

Bryan & Bryan	Thomas Supply	Seabreeze Culvert, Inc
Rural Pipe & Supply	Conroe Wood Products	Lufkin Creosoting Co.
East Texas Asphalt	Matthews Construction	Big 4, Inc.
Jack Alexander, Ltd.	Cleveland Asphalt Products	SEE ATTACHED

Lou Cloy presented proposals for three desks and credenzas for the **office of Criminal District Attorney**. One proposal would cost \$3500 to \$4000, but furniture was made of particle board. The other proposal would cost \$6900. This furniture was made of wood and would be assembled by staff from Gib Lewis prison unit. **Commissioner Marshall** motioned to approve the purchase of furniture made by the Gib Lew prison unit, to be paid from Office Equipment line item of the general fund. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

No action was taken on the proclamation for Child Abuse Prevention Month. This will be on the April agenda.

**Judge Blanchette** motioned to approve the **Inter-local Cooperation Agreement** between the **Jasper County Sheriff's office**, County of Jasper and **Tyler County Sheriff's office**, County of Tyler. **Commissioner Marshall** seconded the motion. Sheriff Hennigan stated Jasper County will still make three transports a week. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approve a **Memorandum of Agreement** with **Tyler County Search and Rescue Organization**, as previously reviewed by Joe Smith. All voted yes and none no. SEE ATTACHED

Commissioner Nash reported \$128,000 of non committed funds from the **Ike Round II grant**. He proposed to spend a portion of the funds for additional remodeling work on the Tyler County **Nutrition Center**: finishing a wall and installing ceiling. This would provide a meeting room. Commissioner Nash reported David Waxman, grant administrator, recommends maintaining a contingency fund. **Commissioner Marshall** stated one of his projects had been left off and motioned to table this matter until the next meeting with Mr. Waxman present. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to approve the donation and transfer of title of 1980 Chevy one ton pickup, serial #CCV33AV147503 from **Road & Bridge, Pct. #1** to **Warren Fire Department**. Commissioner Nash added the County has an inter-local agreement with the fire department. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Nash** to approve a permit to Springfield Gas Pipeline to cross **County Road 1030**. All voted yes and none no. SEE ATTACHED PERMIT

**Commissioner Marshall** motioned to approve the transfer of sale from Jerry Wilson's lease agreement on **Hanger #3** at the **Tyler County Airport** to John Grench. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

**Commissioner Marshall** motioned to approve the transfer of the 2004 Ford Van used by **Veteran's Service**, to the Tyler County **Sheriff's office**. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve disposal of **metal and white goods** at the Collection Center from Marsh 12, 2012 to April 12, 2012, at no cost to the residents of Tyler County. All voted yes and none no.

**Judge Blanchette** motioned to appoint Francine Frazier to the at-large position of the **Tyler County Hospital Board**, for the term March 12, 2012 to December 31, 2013. **Commissioner Hughes** seconded the motion. Judge Blanchette explained that she was not a registered voter when she was appointed previously. All voted yes and none no.

A motion was made by **Judge Blanchette** to approve the second amendment to the **Tax Abatement Contract** between the county and German Pellets Texas. **Commissioner Marshall** seconded the motion. A line was omitted from the previous amendment to the abatement contract. All voted yes and none no. SEE ATTACHED.

#### RATIFICATION OF ACTIONS TAKEN MARCH 5, 2012:

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to ratify the resolution supporting the Victims of Crime Act Fund grant application. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash** to ratify the resolution supporting the Violence Against Women Act grant application. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to ratify the action approving exceeding the \$20,000 limit set for forensic audit being performed. All voted yes and none no.

A motion was made by **Commissioner Nash** to ratify previous action concerning the counter proposal from Pinto Construction Company, Inc. regarding Tyler County Ike Disaster Recovery Project #2 road improvements on **Seneca Road**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Executive session was not held

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:40 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on March 12, 2012.

Witness my hand and seal of office on this the 13th day of March, 2012.

Attest:   
Donece Gregory, County Clerk

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 02-12

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
<b>A. Adults Receiving DIRECT Supervision</b>	257	53	310
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	43		43
3. Level 3 (Medium Case Classification)	134	34	168
4. Level 4 (Minimum Case Classification)	80	19	99
5. Residential			
<b>B. Adults on INDIRECT Status</b>	139	117	256
1. Intrastate Transfers (out)	87	28	115
a. Transfers Out of CSCD	87	28	115
b. Transfers Within CSCD			
2. Interstate Transfers (out)	5		5
3. Absconders/Fugitives			
a. New to Absconder/Fugitive Status			
4. Report by Mail		1	1
5. Inactive Indirects Due to Incarceration	7	1	8
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID		1	1
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	6		6
d. Sentenced to State Jail	1		1
6. Other Indirect	40	87	127
<b>C. Pretrial Services</b>	4	32	36
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion	4	32	36
<b>D. Civil Probation</b>			21
<b>II. MONTHLY ACTIVITY</b>			
<b>A. Community Supervision Placements</b>			
1. Original Community Supervision Placements	8	2	10
a. Adjudicated Community Supervision	5	2	7
b. Deferred Adjudication	3		3
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

**MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT**

**TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
COMMUNITY JUSTICE ASSISTANCE DIVISION**

County : TYLER

Report Month-Year : 02-12

**II. Monthly Activity (Cont'd)**

**A. Community Supervision Placements (Cont'd)**

3. Transferred in for Supervision	<u>2</u>	<u>4</u>	<u>6</u>
4. Deferred to Adjudicated Status			
5. Pretrial Services Placements	<u>2</u>		<u>2</u>
a. Pretrial Supervision (court-approved)			
b. Pretrial Diversion	<u>2</u>		<u>2</u>

**B. COMMUNITY SUPERVISION SUBTRACTIONS**

1. Supervision Terminations	<u>12</u>	<u>10</u>	<u>22</u>
a. Early Termination	<u>1</u>		<u>1</u>
b. Expired Term of Community Supervision	<u>3</u>	<u>2</u>	<u>5</u>
c. Revoked to County Jail		<u>1</u>	<u>1</u>
d. Revoked to State Jail	<u>1</u>		<u>1</u>
e. Revoked to TDCJ			
1) Institutional Division			
2) State Boot Camp			
f. Other Revocations			
g. Administrative Closures	<u>6</u>	<u>1</u>	<u>7</u>
1) Return of Courtesy Supervision	<u>3</u>	<u>1</u>	<u>4</u>
2) Other Administrative Closures	<u>3</u>		<u>3</u>
h. Deaths			
i. Pretrial Terminations	<u>1</u>	<u>6</u>	<u>7</u>
2. Reasons for Revocation	<u>1</u>	<u>1</u>	<u>2</u>
a. New Offense Conviction			
b. Subsequent Arrest/Offense Alleged in MTR	<u>1</u>	<u>1</u>	<u>2</u>
c. Other			

**C. Presentence Investigations Completed**

(TDCJ-CJAD-approved format)

<u>19</u>	<u>19</u>
Claimed	

**III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY**

0

A. Number of Paid CSOs Employed Full-Time within County	_____
B. Number of Paid CSOs Employed Part-Time within County	_____
C. Number of Paid Non-CSOs Employed Full-Time within County	_____
D. Number of Paid Non-CSOs Employed Part-Time within County	_____

**CERTIFICATION:**

Signature of CSCD Director: *John W. Taylor* DATE: 03-01-12

Signature of District Judge: \_\_\_\_\_ DATE: \_\_\_\_\_

# TYLER COUNTY JUVENILE PROBATION

**TERRY ALLEN**

Chief Juvenile Probation Officer

**TONYA SHEFFIELD**

Juvenile Probation Officer

**KATHY HARRIS**

Secretary

ADDRESS: 100 West Bluff - Rm. 106  
Woodville, Texas 75979

PHONE: 409-283-2503

FAX: 409-283-6314

## JUVENILE PROBATION REPORT --- FEBRUARY 2012

BEGINNING NUMBER OF JUVENILES	8
NEW CASES THIS MONTH	0
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	7
CRISIS INTERVENTION	1
INTENSIVE SUPERVISION	0
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNDP) SUPERVISION	4
CONDITIONAL RELEASE	3
TYC - SENTENCING	0

Respectfully Submitted,



Terry Allen

Chief Juvenile Probation Officer

\*Probation fees and Restitution collected for the month of February:

Probation fees	\$ 30.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 0.00
Reimbursement for UA results	\$ 0.00



TYLER COUNTY CLERK

Monthly Report

February '12

County Funds Collected	\$	32,846.37
State Comptroller Fees Collected	\$	4,117.40
Registry Accounty	\$	935.60
Now Account Interest Earned	\$	3.04
<b>Total Amount Reported</b>	<b>\$</b>	<b>37,902.41</b>

**State Comptroller Fees**

State Birth Certificate Fees		\$86.40
State Children's Trust	\$	540.00
Basic Civil Legal Service Fees/Indigents		
Judicial Fund - Salary, etc.	\$	770.00
Judicial Salary Fund 133.154LGC (JSF)	\$	753.00
Judicial Court Personnel Training (JCPT)	\$	16.00
Juror Reimbursement Fee (JRF)	\$	32.00
Compensation to Victims of Crime (CVC)	\$	228.00
Fugitive Apprehension (FA)	\$	50.00
Consolidated Court Cost (CCC)	\$	380.00
Indigent Defense Fund (IDF)	\$	14.00
Juvenile Crime Delinquency (JCD)	\$	4.50
Judicial Education Fees (JUDED)		
State Arrest Fees (STARR)	\$	50.00
Partial Payment Plan (PAYPL)	\$	110.00
Correctional Management Institute (CMIT)	\$	4.50
Emergency Medical Trauma (EMS)	\$	559.00
Drug Court Program (DCP)	\$	435.00
9th Court of Appeals (9CRTA)	\$	85.00
Non Disclosure Court Cost (NDISC)		
<b>Total</b>	<b>\$</b>	<b>4,117.40</b>

**County Funds Collected**

Judges Fee in Civil (CVJUD)		
Fees in Lieu of Community Service		
Clerk Records Management Fees (RMPCK)	\$	2,197.50
Clerk Records Archive Fees (ARCHV)	\$	2,275.00
Courthouse Security Fees (CHS)	\$	554.00
Alternate Dispute Resolution System (ADRS)	\$	255.00
County Clerk Fees	\$	21,272.37
County Clerk Fines (FINE)	\$	5,405.00
Probate Judicial Education Fees (PRJED)	\$	60.00
Civil Law Library Fees (CVLAW)	\$	100.00
Probate Law Library Fees (PRLAW)	\$	240.00
Courthouse Records Management (RMPCO)	\$	247.50
Supplemental Court Initiated Guardianship (SCIG)	\$	240.00
<b>Total</b>	<b>\$</b>	<b>32,846.37</b>
Check to County Treasurer	\$	36,966.81
Check to Registry Account	\$	935.60

Total Checks Written \$ 37,902.41

Subscribed & Sworn to before me on the 1st day of March 2012

  
 Donece Gregory, Tyler County Clerk



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
BC	BIRTH CERTIFICATE		22.00		22.00						
CAR	CAR FUND		15.00		15.00						
COA	CERTIFICATE OF ADOPTION		25.00		25.00						
OCS	OUT OF COUNTY SHERIFF'S FEE		915.00		915.00						
REFND	REFUND		20.00		20.00						
	TOTAL DEPT				997.00						
	TOTAL FUND				997.00						
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	5.28		5.28						
SHRFE	AG SERVICE FEE EFFECTIVE 9/1/04	010 363 032	528.00		528.00						
	TOTAL DEPT				533.28						
	TOTAL FUND				533.28						
SC	STATE COMPTROLLER	010-361-002	2,600.00		2,600.00						
	TOTAL DEPT				2,600.00						
JSP	JURY SERVICE FEE	010-363-020	16.00		16.00						16.00
FPF	FAMILY PROTECTION FEE	010-363-027	270.00		270.00						
CITFB	CITATION FEE	010-363-032	68.64		68.64						
CIVIL	DISTRICT CLERK FEES	010-363-032	6,172.86		6,172.86						
CLKFE	DISTRICT CLERK'S FEES	010-363-032	165.00		165.00						
CREP	COURT REPORTER	010-363-032	585.00		585.00						
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	338.00		338.00			5.00			278.00
CRSHF	SHERIFF FEE	010-363-032	100.00		100.00						100.00
JURY	JURY	010-363-032	90.00		90.00						

*#1779 \$500*  
*#1778 \$1500*

*OCS*  
*#1767 \$75.00*  
*1768 50.00*  
*1769 100.00*  
*1770 75.00*  
*1771 50.00*  
*1772 60.00*  
*1773 70.00*  
*1774 90.00*

*#1775 \$1000*  
*1776 600.00*  
*1777 185.00*

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
NODFE	MOTION OR FILING FEE	010-363-032	19.80		19.80						
NOTFE	NOTICE FEE	010-363-032	15.84		15.84						
SHF	SHERIFF	010-363-032	6,094.50		6,094.50						
STENO	STENO FEE	010-363-032	15.00		15.00						
ILS	INDIGENT LEGAL FEE	010-363-038	470.00		470.00						
	TOTAL DEPT				14,420.64		5.00				394.00
	TOTAL FUND				17,020.64		5.00				394.00
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	285.00		285.00						10.00
RAF	RECORD ARCHIVE FEE	034-361-015	205.00		205.00						
	TOTAL DEPT				490.00						10.00
	TOTAL FUND				490.00						10.00
LF	LIBRARY FEE	036-363-032	660.00		660.00						
	TOTAL DEPT				660.00						
	TOTAL FUND				660.00						
CRCSP	COURTHOUSE SECURITY	044-363-033	30.00		30.00						30.00
CSF	COURTHOUSE SECURITY	044-363-033	284.00		284.00						
	TOTAL DEPT				314.00						30.00
	TOTAL FUND				314.00						30.00
CRRMP	RECORDS MANAGEMENT	045-361-013	145.00		145.00						145.00
RMP	RECORDS MANAGEMENT	045-361-013	310.00		310.00						
	TOTAL DEPT				455.00						145.00
	TOTAL FUND				455.00						145.00



FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES						
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04	
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	4.00		4.00						4.00	
	TOTAL DEPT				4.00						4.00	
	TOTAL FUND				4.00						4.00	
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	165.00		165.00							
	TOTAL DEPT				165.00							
	TOTAL FUND				165.00							
TECH	DC COURT TECHNOLOGY	103-363-033	330.00		330.00							
	TOTAL DEPT				330.00							
	TOTAL FUND				330.00							
TOTAL COLLECTED			24,588.92		24,588.92		5.00	10.00		3.00	1,812.00	
LESS MONEY WITHOUT A GL ACCT NBR						997.00-						
TOTAL MONEY WITH A GL ACCT NBR						23,591.92		5.00	10.00		3.00	1,812.00

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028300	02/01/2012	22399	WOOD, PRENTICE	FILING FEE	WELLER GREEN TOUPS	K	088263	CLP	309.00	
028302	02/01/2012	A-18487	KANNARD, JENNIFER MARIE		DELINDA GIBBS	K	18290	RC	300.00	
028303	02/01/2012	21963	BOATMAN, JERRY C	PARTIAL PAYMENT ON COURT	BOATMAN, JERRY C	C		DH	10.00	
028304	02/01/2012	04170		COPIES	SANDY HARGROVE	C		CLP	7.00	
028305	02/01/2012	04171		PASSPORT APPLICATION FEES	CHARLOTTE WEAVER	K	2390	CLP	50.00	
028306	02/01/2012	04172		PASSPORT APPLICATION FEE	JAMIE YOUNG	K	7323	CLP	25.00	
028307	02/01/2012	04173		PASSPORT APPLICATION	NANCY RUSSELL	C		DH	25.00	
028308	02/03/2012	CR11677	WILLIAMS, ANDY TODD	PARTIAL PAYMENT ON COURT	WILLIAMS, ANDY TODD	C		DH	50.00	
028309	02/03/2012	CR11678	WILLIAMS, ANDY TODD	PARTIAL PAYMENT ON COURT	WILLIAMS, ANDY TODD	C		DH	50.00	
028310	02/03/2012	04174		COPIES CAUSE NO. 16888	MICHELLE KINARD	C		CLP	15.00	
028311	02/03/2012	B-2107	MCCLELLAND, ROBERT E.	COURT COST PAID IN FULL	MCCLELLAND, ROBERT E.	C		DH	473.00	
028312	02/03/2012	04175		C/C OF DIVORCE DECREE 170	EMILY SPEARS	C		RC	5.00	
028313	02/03/2012	22400	WEBBER, KELLY JO	OUT OF COUNTY CITATION IS	ROBERTS & ROBERTS	K	36748	RC	255.00	
028314	02/03/2012	B-1774	BALL, EARLE R.	COURT COSTS PAID IN FULL	CO. OF TYLER TREASURY	K	103389	RC	548.00	
028315	02/03/2012	B-2547	JOHN, HARRY	PARTIAL PAYMENT ON COURT	CO. TYLER TREASURY	K	103389	RC	375.75	
028316	02/03/2012	B-2607	HAYNES, CHARLES RODNEY ET AL	PARTIAL PAYMENT ON COURT	CO. TYLER TREASURY	K	103389	RC	235.50	
028317	02/06/2012	CR11171	WARD, GERALD WAYNE JR	PARTIAL PAYMENT ON COURT	WARD, GERALD WAYNE JR	O		DH	50.00	
028318	02/06/2012	22340	STONE, HUGH LAMAR	AFFIDAVIT IN SUPPORT OF M	GOSSETT, HARRISON	K	12738	DH	8.00	
028319	02/06/2012	22408		L/APPLICATION FOR APPROVA	NESBITT, VASSAR	K	8682	DH	247.00	
028319	02/06/2012	22408		REVERSAL OF RECEIPT #0283		R	8682	CLP	247.00-	
028320	02/06/2012	22408	STRUCTURED ASSET FUNDING		NESBITT, VASSAR	K	8682	DH	247.00	
028321	02/07/2012	22403	DURHAM, ALFRED THERON	ORIGINAL PETITION FOR DIV	MORIAN * KAHLA	K	11681	RC	258.00	
028322	02/07/2012	22406	CITIBANK, N.A.	PLAINTIFF'S DISCOVERY REQ	ALLEN ADKINS	K	200186	DH	255.00	
028323	02/07/2012	22404	GARDNER OIL, INC.	PLAINTIFF'S ORIGINAL PETI	MORIAN * KAHLA	K	11680	RC	255.00	
028324	02/06/2012	22407	CALLAWAY, BERTIE		PROVOST & UMPHREY	K	084019	DH	380.00	
028325	02/07/2012	04176		COPY	NORA BARNETT	C		CLP	1.00	
028326	02/07/2012	CR10966	WALKER, DEBRA ANN	COURT COSTS PAID IN FULL	WALKER, DEBRA ANN	C		CLP	55.00	
028327	02/07/2012	21944	ARD, JIM COREY	PETITION TO MODIFY PARENT	DALLAS J. BARRINGTON	K	1817	RC	124.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028328	02/07/2012	22405	CITIBANK, N.A.		ALLEN L. ADKINS &	K	200185	RC	255.00	
028329	02/08/2012	04177		SEARCH AULBAUGH, BRETT	G.A. PUBLIC RECORD	K	158510	DH	5.00	
028330	02/08/2012	22410	LEWIS, SHAUN DALE		MICHAEL S. RATCLIFF	K	6216	DH	258.00	
028331	02/08/2012	04178		C/C OF JUDGEMENT CAUSE NO	KATHRYNE NORSWORTHY	C		RC	3.00	
028332	02/08/2012	CR11005	MYERS, STEPHEN MICHAEL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	2.00	
028333	02/08/2012	CR11333	RUTLEDGE, ABNER WALTER III	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	5.00	
028334	02/08/2012	CR11482	MIDKIFF, LAMOND DESHON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	8.00	
028335	02/08/2012	CR11483	MIDKIFF, LAMOND DESHON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	8.00	
028336	02/08/2012	CR11295	MITCHELL, GARY WAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	1.00	
028337	02/08/2012	CR11568	NELSON, KEMO	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	10.00	
028338	02/08/2012	CR11517	POWELL, RONALD DWAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	3.00	
028339	02/08/2012	CR9803	WILLIFORD, JAMES ANDREW	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	3.00	
028340	02/08/2012	CR8930	MCCONNELL, CHRISTOPHER	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	10.00	
028341	02/08/2012	CR11453	MEANS, DANIEL WAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	10.00	
028342	02/08/2012	CR11571	PARKS, JAMMIE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	350956	CLP	19.00	
028343	02/08/2012	CR10020	SMITH, LINDA DEON	COURT COST PAID IN FULL	SMITH, LINDA DEON	C		DH	323.00	
028344	02/09/2012	04179		CRIMINAL SEARCH	G.A. PUBLIC RECORD	K	158547	DH	5.00	
028345	02/09/2012	04180		PASSPORT APPLICATION FEE	JILL GRISSOM	C		CLP	25.00	
028346	02/09/2012	22412	VANDERBILT MORTGAGE AND		UPTON, MICKITS	K	44156	DH	263.00	
028347	02/09/2012	22413	BENTHALL, STEVEN ROBERT		STEVEN BENTHALL	C		DH	258.00	
028348	02/09/2012	CR11663	KNIGHTON, JONATHAN KEITH	PARTIAL PAYMENT ON COURT	KNIGHTON, JONATHAN KE	C		DH	100.00	
028349	02/10/2012	04181		COPIES	TIFFANY DUBOIS	C		CLP	9.00	
028350	02/10/2012	CR11667	MCBRIDE, LATOYA SHEREE	PARTIAL PAYMENT ON COURT	MCBRIDE, LATOYA SHERE	C		RC	20.00	
028351	02/10/2012	22416	CHALSON, SHERRY RENEE	PETITIONER'S SUPPORTING A	DELINDA GIBBS	K	18351	DH	254.00	
028352	02/10/2012	15157	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	184.14	
028353	02/10/2012	22348	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	96.36	
028354	02/10/2012	22349	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	33.00	
028355	02/10/2012	22350	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	33.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028356	02/10/2012	22351	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	33.00	
028357	02/10/2012	20122	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	52.80	
028358	02/10/2012	18376	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	5.28	
028359	02/10/2012	21665	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	5.28	
028360	02/10/2012	22282	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	5.28	
028361	02/10/2012	22362	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	101.64	
028362	02/10/2012	17960	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	184.14	
028363	02/10/2012	22173	AGO	66% PAYMENT FOR DECEMBER	ATTORNEY GENERAL	K	126341683	CLP	68.64	
028364	02/13/2012	17887	POOLE, ARCHIE	COURT COSTS PAID IN FULL	POOLE, ARCHIE	C		RC	103.00	
028364	02/13/2012	17887	POOLE, ARCHIE	REVERSAL OF RECEIPT #0283		R		CLP	103.00-	
028365	02/13/2012	CR11126	POOLE, ARCHIE WAYNE	PARTIAL PAYMENT ON COURT	POOLE, ARCHIE WAYNE	C		RC	103.00	
028366	02/13/2012	04182		SEARCH ROCH, JOHN E & MART	G. A. PUBLIC RECORD	K	158671	DH	10.00	
028367	02/13/2012	22407	JUNIOR CONSTRUCTION COMPANY	L/ORIGINAL ANSWER AND JUR	PATE & SPIVEY, L.L.P.	K	20996	DH	30.00	
028367	02/13/2012	22407	JUNIOR CONSTRUCTION COMPANY	REVERSAL OF RECEIPT #0283		R	20996	CLP	30.00-	
028368	02/13/2012	B-2581	GRAY, JIMMIE L.	B-2581 TYLER COUNTY VS JI	LINEBARGER GOGGAN	K	163864	DH	451.00	
028369	02/13/2012	B-1701	KING, A. GEORGE (DEC'D)	B-1701 TYLER COUNTY VS GB	LINEBARGER GOGGAN	K	163876	DH	543.00	
028370	02/13/2012	B-2439	MOUTON, MITCHELL L.	TYLER COUNTY VS MITCHELL	LINEBARGER GOGGAN	K	163892	DH	660.00	
028371	02/13/2012	CR11269	COUCH, JUNIOUS MORGAN III	PARTIAL PAYMENT ON COURT	COUCH, JUNIOUS MORGAN	C		DH	5.00	
028372	02/13/2012	22418	HANDY, SONDR A JEAN		SONDR A JEAN HANDY	C		RC	258.00	
028373	02/13/2012	04183		COUNTY STATE CASE REGISTR	TEXAS COMPTROLLER	K	126367509	CLP	41.61	
028374	02/13/2012	CR11688	GALLEGOS, SANTOS	PARTIAL PAYMENT ON COURT	GALLEGOS, SANTOS	C		RC	100.00	
028375	02/13/2012	20906	MYERS, HELEN ANGELA LOVE	PAYMENT ON COST OF TRANSP	CARLTON & CATT PC	K	9391	RC	78.00	
028376	02/14/2012	CR11276	GONZALEZ, LUCILA	PARTIAL PAYMENT ON COURT	GONZALEZ, LUCILLA	C		RC	30.00	
028377	02/14/2012	22417	FIA CARD SERVIES, N.A.	OUR OF COUNTY WRIT OF GAR	REGENT & ASSOCIATES	K	203616	RC	255.00	
028378	02/14/2012	CR11086	WHITTLE, JOHN WESTON JR	COURT COSTS PAID IN FULL	WHITTLE, JOHN WESTON	C		CLP	140.00	
028379	02/14/2012	22420	GIBSON, DAVID		DAVID GIBSON	C		RC	258.00	
028380	02/14/2012	04184		PASSPORT FEE FOR DANA JO	DANA LANGSTON	C		RC	50.00	
028381	02/14/2012	04185		REQUEST FOR ISSUANCE OF R	MORIAN + KAHLA	K	11718	RC	15.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028382	02/14/2012	04186		REQUEST FOR ISSUANCE OF E	MORIAN * KAHLA	K		11696 RC	15.00	
028383	02/14/2012	04187		COPIES	DANNY WANKOMICZ	C		CLP	2.00	
028384	02/15/2012	22346	MORRELL, BRYANT ALLEN	FILING FEE FOR COUNTER MOT	J. MICHAEL RISINGER	K		7292 CLP	41.00	
028385	02/15/2012	CR10254	MORGAN, MERANDA JANELL	PARTIAL PAYMENT ON COURT	MORGAN, MERANDA JANEL	C		RC	200.00	
028386	02/15/2012	CR10254	MORGAN, MERANDA JANELL	COURT COST PAID IN FULL	MORGAN, MERANDA JANEL	C		DH	18.00	
028387	02/15/2012	22307	ABC AUTO SALES	FEE FOR TRANSFERRING VENUE	WALTERS, BALIDO	K	215518	DH	17.00	
028388	02/15/2012	04188		TWO APPLICATIONS FOR PASS	ROBERT GOLDEN	K	6025	DH	50.00	
028389	02/15/2012	B-2589	DAVIS, TIMOTHY	COURT COSTS PAID IN FULL	MELISSA DAVIS	C		RC	501.00	
028390	02/15/2012	22421	WILSON, CAROLINE		REBECCA WALTON	K	2738	DH	258.00	
028391	02/16/2012	18935	HERBERT, NICOLLE WALLACE	AFFIAVIT (NICOLLE WALLACE	LINDSEY WHISENHANT	K	4091	RC	67.00	
028392	02/16/2012	22422	JORDAN, BOBBIE D'ANN USHER	PETITIONER'S SUPPORTING A	J. MICHAEL RISINGER	K	7308	RC	269.00	
028393	02/16/2012	04189		COPIES OF TAX CASE B-2692	FREDA TRIGGS	C		RC	10.00	
028394	02/16/2012	CR8198	WORRELL, BILY		QUICK SEARCH	K	94001	DH	5.00	
028395	02/16/2012	20906	MYERS, WILLIAM LEE THOMAS	FILING FEE FOR MOTION TO	ANGEL MCSWAIN	K	1008	RC	36.00	
028396	02/16/2012	22424	ODOM, TRAVIS BUCK		MORIAN KAHLA	K	11735	DH	258.00	
028397	02/16/2012	22425	MITCHELL, STEVE		PROVOST & UMPHREY	K	084116	DH	373.00	
028398	02/16/2012	22423	POOLE, ALFAYE WILLIAMS	AFFIDAVIT (ALFAYE WILLIAM	LINDSEY WHISENHANT	K	4092	RC	269.00	
028399	02/16/2012	22426	HARLEY-DAVIDSON CREDIT	APPLICATION AND AFFIDAVIT	BALEKIAN HAYES	K	1433	DH	743.00	
028400	02/16/2012	04190		FLYER, JOSEPH SEARCH	IMPERATIVE INFORMAT	K	16528	DH	5.00	
028401	02/16/2012	04191		PASSPORT FEE FOR JORDAN A	JORDAN A. WILLIAMS	C		RC	25.00	
028402	02/17/2012	22337	PAGE, ALEXIS	CITATION ISSUED (LISA HAR	J MICHAEL RISINGER	K	7313	CLP	139.00	
028403	02/17/2012	CR11522	WILLIAMS, JERRY JACOBY	PARTIAL PAYMENT ON COURT	WILLIAMS, JERRY JACOB	C		DH	20.00	
028404	02/17/2012	22158	KERSSEY, MAUREEN, AS TRUSTEE FOR		BARRETT, DAFFIN	K	188845	DH	88.00	
028405	02/17/2012	22430	WALLER, PATRICIA SUE	ORIGINAL PETITION FOR DIV	PATRICIA SUE WALLER	C		CLP	258.00	
028406	02/17/2012	04192		SEARCH KYLE KEEPER	QUICK SEARCH	K	94019	DH	5.00	
028407	02/17/2012	22431	CITIBANK, N.A.	PLAINTIFF'S DISCOVERY REQ	ALLEN L. ADKINS	K	201487	DH	255.00	
028408	02/17/2012	04193		C/C OF DIVORCE DECREE	LINDA ADEDAPO	O	14-451915925	DH	10.00	
028409	02/17/2012	04194		FOUR PASSPORT APPLICATION	JENNIFER WHITWORTH	K	7435	DH	100.00	



RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028410	02/17/2012	04195		COPY OF DIVORCE DECREE	RENE JOHNSON	C		DH	10.00	
028411	02/21/2012	22432	ADAMS, PAULA PEBBLES JO ANNE	ORIGINAL PETITION FOR CHA	LINDSEY WHISENHANT	K	4097	CLP	247.00	
028412	02/21/2012	04196		FELONY SEARCH	G.A. PUBLIC RECORDS	K	158935	DH	5.00	
028413	02/21/2012	B-2481	KIMBROUGH, LINDA BEST	COURT COST; STRUCK OFF PRO	LINEBARGER GOGGAN	K	163860	DH	300.00	
028414	02/21/2012	B-2443	DAVIS, ERIC NAPOLEON	COURT COST PAID IN FULL	LINEBARGER GOGGANN	K	163857	DH	509.00	
028415	02/21/2012	B-2619	HACKEMACK, RORY	COURT COST PAID IN FULL	LINEBARGER	K	163861	DH	368.00	
028416	02/21/2012	B-2564	LANDRY, CORDIE ZELMA	COURT COST; STRUCK OFF PRO	LINEBARGER	K	163865	DH	100.00	
028417	02/21/2012	B-2040	FRANKLIN, GLADYS ANN WRIGHT	COURT COST PAID IN FULL	LINEBARGER	K	163866	DH	611.00	
028418	02/21/2012	B-2315	FORTENBERRY, JEFFREY L.	COURT COST PAID IN FULL	LINEBARGER	K	163869	DH	83.00	
028419	02/21/2012	B-1940	WASHINGTON, EMMA	COURT COST	LINEBARGER	K	163870	DH	125.00	
028420	02/21/2012	B-1890	TIMBERLAKES DEVELOPMENT	COURT COST; STRUCK OFF PR	LINEBARGER	K	163871	DH	335.00	
028421	02/21/2012	B-1341	WISE, HOWARD	COURT COST PAID IN FULL	LINEBARGER	K	163872	DH	473.00	
028422	02/21/2012	B-1789	FOXWORTH, RUTH FISHER		LINEBARGER	K	163878	DH	509.50	
028423	02/21/2012	B-1854	IRVINE, HELEN RICHARDSON	COURT COST PAID IN FULL	LINEBARGER	K	163881	DH	519.00	
028424	02/21/2012	B-1880	GOBER, CARL RICHARD	COURT COSTS; STRUCK OFF PR	LINEBARGER	K	163885	DH	534.00	
028425	02/21/2012	B-2039	BYRD, W. E. (DEC'D)	COURT COST PAID IN FULL	LINEBARGER	K	163888	DH	500.00	
028426	02/21/2012	B-2529	MILLS, LUCILLE RAMER	COURT COST PAID IN FULL	LINEBARGER	K	163894	DH	501.00	
028427	02/21/2012	B-2362	WISE, ANNIE	COURT COST PAID IN FULL	LINEBARGER	K	163896	DH	253.00	
028428	02/21/2012	22408	STRUCTURED ASSET FUNDING		STRUCTURED ASSET FUN	K	7091	DH	28.00	
028429	02/21/2012	04197		CRIMINAL SEARCH	TIFFANY DEAL	C		CLP	5.00	
028430	02/21/2012	04198		SEARCH	K SPURLOCK	C		DH	5.00	
028431	02/21/2012	04199		COPIES	EDWARD MEGRETE	O	19850203822	RC	62.00	
028432	02/22/2012	22433	GOODEN, CHRISTOPHER DELANE	ORIGINAL PETITION FOR DIV	J MICHAEL RISINGER	K	7320	CLP	258.00	
028433	02/22/2012	22434	BROOM, RACHEL NICOLE WINTERS	ORIGINAL PETITION FOR DIV	RACHEL NICOLE BROOM	C		RC	258.00	
028434	02/22/2012	CR11397	CUNNEY, CURTIS LEE	PARTIAL PAYMENT ON COURT	CUNNEY, CURTIS LEE	O	104578726868	DH	10.00	
028435	02/22/2012	04200		PASSPORT APPLICATION	JENNIFER GUERRA	K	1222	DH	25.00	
028436	02/22/2012	04201		PASSPORT FEE FOR JILL KLI	JILL GRISSOM	C		RC	25.00	
028437	02/22/2012	22415	BERRYMAN, PAUL EDWARD, JR.		J.MICHAEL RISINGER	K	7288	RC	258.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028438	02/23/2012	22425	MITCHELL, STEVE	LETTER FROM ATTY JOHN M.	PROVOST & UMPHREY	K	84185	DH	80.00	
028439	02/23/2012	04202		PASSPORT APPLICATION FEE	MIRANDA LIVINGSTON	K	3357	CLP	25.00	
028440	02/23/2012	04203		PASSPORT FEE FOR GAY NELL	GAY NELL ABBOTT	C		RC	25.00	
028441	02/24/2012	22435	BRYANT, SUSAN MICHELLE		SUSAN MICHELLE BRYAN	C		RC	258.00	
028442	02/24/2012	22436	CONNER, DONNA MICHELLE		J. MICHAEL RISINGER	K	7335	DH	258.00	
028443	02/24/2012	22437	NELDA ANN PELLERT		BYTHEWOOD LEGAL SERV	K	3075	RC	261.00	
028444	02/24/2012	22438	AUDREY BEAN	ORIGINAL PETITION FOR DIV	BYTHEWOOD LEGAL SERV	K	3076	RC	341.00	
028444	02/24/2012	22438	AUDREY BEAN	REVERSAL OF RECEIPT #0284		R	3076	CLP	341.00-	
028445	02/24/2012	22438	AUDREY BEAN	REMINDER OF FILING FEES P	BYTHEWOOD LEGAL SERV	K	3076	RC	5.00	
028445	02/24/2012	22438	AUDREY BEAN	REVERSAL OF RECEIPT #0284		R	3076	CLP	5.00-	
028446	02/24/2012	22438	AUDREY BEAN	ORIGINAL PETITION FOR DIV	BYTHEWOOD LEGAL SVCS	K	3076	CLP	346.00	
028447	02/27/2012	04204		COPIES	AARON PHILLIPS	C		DH	20.00	
028448	02/27/2012	15257	KNIGHTEN, ALEX	COURT COSTS PAID IN FULL	KNIGHTEN, ALEX	C		RC	387.00	
028449	02/27/2012	22410	LEWIS, BOBBIE LEE	COUNTER PETITION FOR DIVO	HENRY A. COE III	K	2060	RC	36.00	
028450	02/27/2012	04205		SEARCH	G.A. PUBLIC RECORDS	K	159116	DH	10.00	
028451	02/27/2012	22423	POOLE, ARCHIE WAYNE	ORIGINAL COUNTERPETITION	J. MICHAEL RISINGER	K	7337	RC	36.00	
028452	02/27/2012	22435	WHITTLE, RICHARD WAYNE	ORIGINAL COUNTERPETITION	J. MICHAEL RISINGER	K	7336	RC	36.00	
028453	02/27/2012	22415	BERRYMAN, PAUL EDWARD, JR.	REQUEST FOR ISSUANCE OF O	J. MICHAEL RISINGER	K	7321	RC	8.00	
028454	02/28/2012	04206		C/C FINAL DECREE OF DIVOR	MORIAN + KAHLA	K	11572	RC	28.00	
028455	02/28/2012	CR10747	HALL, WILLIAM KEITH	COURT COST PAID IN FULL	HALL, WILLIAM KEITH	C		DH	236.00	
028456	02/28/2012	B-2450	LEE, LASALLE	COURT COST PAID IN FULL	TYLER CO TAX ASSSSO	K	11599	DH	476.00	
028457	02/28/2012	04207		COPIES	SHEILA HILL	C		DH	44.00	
028458	02/28/2012	22441	WRIGHT, JUDE ALBERT		LINDSEY WHISENHANT	K	4128	DH	258.00	
028459	02/29/2012	B-2277	STERLING, HORACE F.	COURT COST	LINEBARGER GOGGAN	K	164591	DH	548.00	
028460	02/29/2012	CR10399	LOFTIN, DENNY DEWAYNE	COURT COST PAID IN FULL	LOFTIN, DENNY DEWAYNE	C		DH	236.00	
									TOTAL COLLECTED	24,588.92
									LESS REFUNDS	.00
									TOTAL LIABILITY	24,588.92

TOTAL RECEIPTS COUNT 165

CAS123 RUM 01/2012 13:14  
02/01/2012 02/29/2012

COLLECTION BREAKDOWN FOR DISTRICT CLERK

PAGE 6  
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
K	20,163.92	CLP	2,154.17
C	5,019.00	RC	7,300.25
O	132.00	DH	15,134.50
R	726.00-		.00

County

MONTHLY SCHEDULE OF TRAVEL REPORT

Month: February 2012

Name: Robin Leal // TYLER COUNTY

Title: CEA-FCS

Date	Description of Travel	Miles Traveled	Amount	
			Meals	Lodging
02/02/12	Parenting Connections, Jasper, Texas	58.6		
02/11/12	District Food Show, Nacogdoches	148.8		
02/17/12	Parenting Connections, CPS, Lumberton	84.68		
02/20-	FCS Regional Retreat, Allen, Texas	503.98		
02/27/12	Strengthening Families, Jasper, Texas	58.6		
Grand Total of Mileage, Meals and Lodging		854.66		

Other expenses in field (list):

I hereby certify this is a true and correct report of travel (mileage) and other expenses incurred by me in the performance of my official duties for the month shown.

Signature

Date

Educational programs of the Texas AgriLife Extension Service are open to all people without regard to race, color, sex, disability, religion, age, or national origin. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

MONTHLY REPORT TO COMMISSIONERS COURT

Month: February 2012

Name: Robin Leal

Title: CEA-FCS

This Month:

Total Miles Traveled:

- 02-02 Parenting Connections Parenting Class, Jasper CPS (8)
- 02-02 Tyler County Photography Contest, Woodville (8 contestants)
- 02-07 Strengthening Families parenting Class, Tyler County Nutrition Center (4)
- 02-08 Money Smart Training
- 02-10 Head Start, Community Center, Housing Authority, Woodville.
- 02-11 District Food Show, SFA, Nacogdoches
- 02-13 4H County Council Meeting (13 present)
- 02-16 CCSG Meeting, Woodville Police Station
- 02-17 Parenting Connections Parenting Class, Lumberton, Texas CPS (7)
- 02-20/23 FCS Retreat, Allen Texas
- 02-27 Strengthening Families (3) Jasper CPS
- 02-28 Terrace Wood BLT Program, Terrace Wood Apts.

Next Month: March

- 03-01 4-H Youth Council Meeting
- 03-05 Alabama Coushatta Head-start BLT program
- 03-05 4H County Fashion Show Project
- 03-06 Performance Evaluation/Jasper
- 03-08 Strengthening Families Program, Woodville
- 03-09 Parenting Connections Program, Woodville CPS
- 03-12 Meeting with Deidra Strickland, Texas Dept. of Health about Tobacco Cessation Program
- 03-13 Master Gardener's Program, Jasper
- 03-15 Parent Connections Program, Jasper
- 03-19 4H County Fashion Show
- 03-22 Alabama Coushatta Head-start Council Meeting
- 03-27 Child Seat Safety Event, Woodville

Signature

Date

Title

RECEIPTS:

TOTAL MONTHLY DEPOSIT	\$16142.33	
BREAK-DOWN OF RECEIPTS		
COUNTY SHARE OF FINES	\$ 7470.01	
CIVIL FEES	150.00	
DSC FEES -	39.60	
MISC. -	-0-	
TOTAL OF THOSE LISTED ABOVE FOR GENERAL FUND		\$ 7659.61

CHILD SAFETY SEAT - CSS	\$ .15
OVER PAYMENT -	-0-
OMNI BASE FTA PROGRAM - FTLA	\$ 120.00
CHILD SEAT BELT - CBELT	25.00
PARKS & WILDLIFE - P&W	-0-
JUDICIAL & COURT PERSONNEL TRAINING - JCPT (&CPT)	-0-
LAW ENFORCEMENT OFFICER'S STANDARDS & EDUCATION - LEOSE&CE	-0-
LAW ENFORCEMENT MANAGEMENT INSTITUTE - LEMI	-0-
LAW ENFORCEMENT OFFICER'S ADMINISTRATIVE - LEOA	-0-
CRIMINAL JUSTICE PLANNING - CVC (OR) CJP	-0-
MOVING VIOLATION FEE - MVF	4.10
JURY REIMBURSEMENT FEE - JRF	332.00
COMPREHENSIVE REHABILITATION - CR	-0-
GENERAL REVENUE - GR	-0-
CHILD SAFETY-CS; OR BAT - (CS)	90.00
TRAFFIC - TFC	150.00
COAF - COUNTY ARREST FEE	30.00
STAF - STATE ARREST FEE	369.25
CONSOLIDATED COURT COST - CCC	3458.29
JUVENILE CRIME & DELINQUENCY - JCD	-0-
FUGITIVE APPREHENSION - FA	-0-
COURTHOUSE SECURITY - CHS	335.75
OPERATOR'S & CHAUFFEUR'S LICENSE - OCL	-0-
TIME PAYMENT - TP	125.00
SFF - INDIGENT LEGAL STATE FEE FOR CIVIL	36.00
CORRECTIONAL MANAGMNT INSTI. OF TX - CMIT	-0-
JUSTICE COURT TECHNOLOGY FUND - JPTEC	344.00
SEAT BELT - SBELT	155.70
JUSTICE OF PEACE PRIVATE COLLECTION FEES 30% - PC30	895.15
STATE TRAFFIC FEE - STF	1374.00
JUDICIARY SUPPORT FEE - JSF	480.00
INDIGENT DEFENSE FEE - IDF	158.33
TOTAL RECEIPTS:	\$16142.33

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NO CRIMINAL (TRAFFIC) FILED 0 NO OF CRIMINAL (NON-TRAFFIC) FILED 0  
 NO JUVENILE WARNINGS 0 STATEMENTS 0 DETENTION HEARINGS 0 JUVN TRANSFER 0  
 FTA SCHOOL 0 PARENT NON-CONT 0 NO CASE DISPOSED OF 0 NO OF INQUEST 0

CIVIL CASES FILED 0 SMALL CLAIMS CASES FILED 0 EVICTION(FD)CASES FILED 0

EMERGENCY MENTAL 0 D/L SUPENSION 0 MAGISTRATE WARNINGS 0

CLASS C WARRANTS 0 FELONY WARRANTS 0 EMERGENCY PROTECTIVE ORDER 0

*Bryan Weatherford*

JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS



# Pooled Cash Report

Tyler County, TX

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<b>CLAIM ON CASH</b>				
010-10100	TREASURER'S CHECKING	1,818,310.39	3,146,707.71	4,965,018.10
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
015-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	346,009.66	275,615.84	621,625.50
022-10100	TREASURER'S CHECKING	288,508.72	191,843.45	480,352.17
023-10100	TREASURER'S CHECKING	914,668.98	370,009.29	1,284,678.27
024-10100	TREASURER'S CHECKING	816,543.77	334,964.91	1,151,508.68
025-10100	TREASURER'S CHECKING	46,407.43	(25,271.00)	21,136.43
026-10100	TREASURER'S CHECKING	26,997.05	40.10	27,037.15
027-10100	TREASURER'S CHECKING	0.00	0.00	0.00
028-10100	TREASURER'S CHECKING	26,537.84	0.00	26,537.84
029-10100	TREASURER'S CHECKING	(84.71)	0.00	(84.71)
030-10100	TREASURER'S CHECKING	48,251.72	0.00	48,251.72
031-10100	TREASURER'S CHECKING	225,748.74	3,543.22	229,291.96
032-10100	TREASURER'S CHECKING	16,342.14	0.00	16,342.14
033-10100	TREASURER'S CHECKING	20,956.02	(624.45)	20,331.57
034-10100	TREASURER'S CHECKING	6,031.71	(555.00)	5,476.71
035-10100	TREASURER'S CHECKING	0.00	0.00	0.00
036-10100	TREASURER'S CHECKING	119.45	383.62	503.07
037-10100	TREASURER'S CHECKING	88,927.55	(5,280.88)	83,646.67
038-10100	TREASURER'S CHECKING	0.00	0.00	0.00
039-10100	TREASURER'S CHECKING	0.00	(557.50)	(557.50)
040-10100	TREASURER'S CHECKING	0.00	0.00	0.00
041-10100	TREASURER'S CHECKING	23,157.88	220.00	23,377.88
042-10100	TREASURER'S CHECKING	(9,571.78)	0.00	(9,571.78)
043-10100	TREASURER'S CHECKING	0.00	0.00	0.00
044-10100	TREASURER'S CHECKING	112,582.66	(65.35)	112,517.31
045-10100	TREASURER'S CHECKING	67,855.22	229.50	68,084.72
046-10100	TREASURER'S CHECKING	471.57	0.00	471.57
047-10100	TREASURER'S CHECKING	648,499.70	0.00	648,499.70
048-10100	TREASURER'S CHECKING	1,849,989.57	0.00	1,849,989.57
049-10100	TREASURER'S CHECKING	1,114.25	0.00	1,114.25
050-10100	TREASURER'S CHECKING	39,283.23	(482.26)	38,800.97
051-10100	TREASURER'S CHECKING	33,932.33	0.00	33,932.33
052-10100	TREASURER'S CHECKING	600.15	239.90	840.05
053-10100	TREASURER'S CHECKING	0.00	0.00	0.00
054-10100	TREASURER'S CHECKING	0.00	0.00	0.00
055-10100	TREASURER'S CHECKING	4.50	0.00	4.50
056-10100	TREASURER'S CHECKING	(9.12)	10.00	0.88
057-10100	TREASURER'S CHECKING	1.10	0.00	1.10
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	1,375.88	232.00	1,607.88
060-10100	TREASURER'S CHECKING	204.55	0.00	204.55
061-10100	TREASURER'S CHECKING	12,254.19	452.25	12,706.44
062-10100	TREASURER'S CHECKING	15.00	0.00	15.00
063-10100	TREASURER'S CHECKING	1.62	0.00	1.62
064-10100	TREASURER'S CHECKING	0.30	0.00	0.30
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.95	0.00	0.95
067-10100	TREASURER'S CHECKING	32.61	48.00	80.61
068-10100	TREASURER'S CHECKING	3,645.38	252.00	3,897.38
069-10100	TREASURER'S CHECKING	191.85	20.00	211.85

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
070-10100	TREASURER'S CHECKING	24,099.43	4,801.15	28,900.58
071-10100	TREASURER'S CHECKING	21.43	2.00	23.43
072-10100	TREASURER'S CHECKING	195.97	0.00	195.97
073-10100	TREASURER'S CHECKING	39,469.82	(447.00)	39,022.82
074-10100	TREASURER'S CHECKING	9,708.94	0.00	9,708.94
075-10100	TREASURER'S CHECKING	33.68	2.00	35.68
076-10100	TREASURER'S CHECKING	124,600.95	(4,762.12)	119,838.83
077-10100	TREASURER'S CHECKING	29,345.78	207.60	29,553.38
078-10100	TREASURER'S CHECKING	4,060.58	2,059.00	6,119.58
079-10100	TREASURER'S CHECKING	3,755.43	825.00	4,580.43
080-10100	TREASURER'S CHECKING	1,500.26	145.00	1,645.26
081-10100	TREASURER'S CHECKING	0.00	0.00	0.00
082-10100	TREASURER'S CHECKING	0.00	0.00	0.00
083-10100	TREASURER'S CHECKING	78.94	0.00	78.94
084-10100	TREASURER'S CHECKING	0.00	0.00	0.00
085-10100	TREASURER'S CHECKING	7,088.63	2,528.00	9,616.63
086-10100	TREASURER'S CHECKING	1,974.57	372.00	2,346.57
088-10100	TREASURER'S CHECKING	97,563.24	(7,554.32)	90,008.92
089-10100	TREASURER'S CHECKING	51,088.30	(4,534.66)	46,553.64
090-10100	TREASURER'S CHECKING	965.12	193.00	1,158.12
091-10100	TREASURER'S CHECKING	0.00	0.00	0.00
092-10100	TREASURER'S CHECKING	0.00	0.00	0.00
093-10100	TREASURER'S CHECKING	0.00	0.00	0.00
094-10100	TREASURER'S CHECKING	72.19	176.00	248.19
095-10100	TREASURER'S CHECKING	182.60	80.00	262.60
096-10100	TREASURER'S CHECKING	3,416.59	129.00	3,545.59
097-10100	TREASURER'S CHECKING	79,915.79	942.58	80,858.37
098-10100	TREASURER'S CHECKING	0.00	0.00	0.00
099-10100	TREASURER'S CHECKING	0.00	0.00	0.00
100-10100	TREASURER'S CHECKING	312.31	0.00	312.31
101-10100	TREASURER'S CHECKING	5,813.20	380.00	6,193.20
103-10100	TREASURER'S CHECKING	5,436.81	180.00	5,616.81
104-10100	TREASURER'S CHECKING	0.00	0.00	0.00
105-10100	TREASURER'S CHECKING	0.00	0.00	0.00
107-10100	Treasurer's Checking	0.00	0.00	0.00
108-10100	TREASURER'S CHECKING	9,630.00	0.00	9,630.00
109-10100	TREASURER'S CHECKING	(90,930.91)	0.00	(90,930.91)
110-10100	TREASURER'S CHECKING	7.80	4.20	12.00
111-10100	Treasurer's Checking	0.00	0.00	0.00
112-10100	Treasurer's Checking	0.00	0.00	0.00
113-10100	TREASURER'S CHECKING	0.00	28,473.00	28,473.00

**TOTAL CLAIM ON CASH**

7,885,317.50	4,316,176.78	12,201,494.28
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**CASH IN BANK**

Cash in Bank

999-10100 Pooled Cash

(2,576.79)	12,343,861.50	12,341,284.71
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**TOTAL: Cash in Bank**

(2,576.79)	12,343,861.50	12,341,284.71
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**TOTAL CASH IN BANK**

(2,576.79)	12,343,861.50	12,341,284.71
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**DUE TO OTHER FUNDS**

999-29999 Due To Other Funds

0.00	12,381,108.33	12,381,108.33
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**TOTAL DUE TO OTHER FUNDS**

0.00	12,381,108.33	12,381,108.33
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Claim on Cash	12,201,494.28	Claim on Cash	12,201,494.28	Cash in Bank	12,341,284.71
Cash in Bank	12,341,284.71	Due To Other Funds	12,381,108.33	Due To Other Funds	12,381,108.33
Difference	(139,790.43)	Difference	(179,614.05)	Difference	(39,823.62)



ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
<b>ACCOUNTS PAYABLE PENDING</b>				
010-21010	Accounts Payable Pending	2,558.70	37,698.88	40,257.58
011-21010	Accounts Payable Pending	0.00	0.00	0.00
012-21010	Accounts Payable Pending	0.00	0.00	0.00
016-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	18.09	319.32	337.41
022-21010	Accounts Payable Pending	0.00	431.46	431.46
023-21010	Accounts Payable Pending	0.00	459.24	459.24
024-21010	Accounts Payable Pending	0.00	111.75	111.75
025-21010	Accounts Payable Pending	0.00	292.96	292.96
026-21010	Accounts Payable Pending	0.00	281.78	281.78
027-21010	Accounts Payable Pending	0.00	0.00	0.00
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	0.00	0.00	0.00
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
035-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	0.00	0.00	0.00
037-21010	Accounts Payable Pending	0.00	52.01	52.01
038-21010	Accounts Payable Pending	0.00	0.00	0.00
039-21010	Accounts Payable Pending	0.00	0.00	0.00
040-21010	Accounts Payable Pending	0.00	0.00	0.00
041-21010	Accounts Payable Pending	0.00	0.00	0.00
042-21010	Accounts Payable Pending	0.00	0.00	0.00
043-21010	Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending	0.00	225.00	225.00
045-21010	Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	0.00	0.00	0.00
048-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	0.00	0.00	0.00
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	0.00	0.00	0.00
053-21010	Accounts Payable Pending	0.00	0.00	0.00
054-21010	Accounts Payable Pending	0.00	0.00	0.00
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	111.13	111.13
074-21010	Accounts Payable Pending	0.00	0.00	0.00
075-21010	Accounts Payable Pending	0.00	0.00	0.00

ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE	
076-21010	Accounts Payable Pending	0.00	4.14	4.14	
077-21010	Accounts Payable Pending	0.00	0.00	0.00	
078-21010	Accounts Payable Pending	0.00	0.00	0.00	
079-21010	Accounts Payable Pending	0.00	0.00	0.00	
080-21010	Accounts Payable Pending	0.00	0.00	0.00	
081-21010	Accounts Payable Pending	0.00	0.00	0.00	
082-21010	Accounts Payable Pending	0.00	0.00	0.00	
083-21010	Accounts Payable Pending	0.00	0.00	0.00	
084-21010	Accounts Payable Pending	0.00	0.00	0.00	
085-21010	Accounts Payable Pending	0.00	0.00	0.00	
086-21010	Accounts Payable Pending	0.00	0.00	0.00	
088-21010	Accounts Payable Pending	0.00	0.00	0.00	
089-21010	Accounts Payable Pending	0.00	80.38	80.38	
090-21010	Accounts Payable Pending	0.00	0.00	0.00	
091-21010	Accounts Payable Pending	0.00	0.00	0.00	
092-21010	Accounts Payable Pending	0.00	0.00	0.00	
093-21010	Accounts Payable Pending	0.00	0.00	0.00	
094-21010	Accounts Payable Pending	0.00	0.00	0.00	
095-21010	Accounts Payable Pending	0.00	205.00	205.00	
096-21010	Accounts Payable Pending	0.00	0.00	0.00	
097-21010	Accounts Payable Pending	0.00	0.00	0.00	
098-21010	Accounts Payable Pending	0.00	0.00	0.00	
099-21010	Accounts Payable Pending	0.00	0.00	0.00	
100-21010	Accounts Payable Pending	0.00	0.00	0.00	
101-21010	Accounts Payable Pending	0.00	0.00	0.00	
103-21010	Accounts Payable Pending	0.00	0.00	0.00	
104-21010	Accounts Payable Pending	0.00	0.00	0.00	
105-21010	Accounts Payable Pending	0.00	0.00	0.00	
107-21010	Accounts Payable Pending	0.00	0.00	0.00	
108-21010	Accounts Payable Pending	0.00	0.00	0.00	
109-21010	Accounts Payable Pending	0.00	0.00	0.00	
110-21010	Accounts Payable Pending	0.00	0.00	0.00	
111-21010	Accounts Payable Pending	0.00	0.00	0.00	
112-21010	Accounts Payable Pending	0.00	0.00	0.00	
<b>TOTAL ACCOUNTS PAYABLE PENDING</b>		<u>2,576.79</u>	<u>40,273.05</u>	<u>42,849.84</u>	
<b>DUE FROM OTHER FUNDS</b>					
999-11000	Due From Other Funds	2,576.79	40,273.05	42,849.84	
<b>TOTAL DUE FROM OTHER FUNDS</b>		<u>2,576.79</u>	<u>40,273.05</u>	<u>42,849.84</u>	
<b>ACCOUNTS PAYABLE</b>					
999-21010	Accounts Payable Pending	0.00	3,026.22	3,026.22	
<b>TOTAL ACCOUNTS PAYABLE</b>		<u>0.00</u>	<u>3,026.22</u>	<u>3,026.22</u>	
<b>AP Pending</b>	42,849.84	<b>AP Pending</b>	42,849.84	<b>Due From Other Funds</b>	42,849.84
<b>Due From Other Funds</b>	42,849.84	<b>Accounts Payable</b>	3,026.22	<b>Accounts Payable</b>	3,026.22
<b>Difference</b>	<u>0.00</u>	<b>Difference</b>	<u>39,823.62</u>	<b>Difference</b>	<u>39,823.62</u>



**Tyler County**

**Accounts Payable**

**Feb. 20 – March 12, 2012**



Tyler County, TX

# CHECK REGISTER

## By Fund

Payment Dates 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 010 - GENERAL FUND</b>							
CARD SERVICE CENTER/VIS	103628	02/21/2012	FEB. 2012/VISA	010-442-42412		02/21/2012	1,360.35
CARD SERVICE CENTER/VIS	103628	02/21/2012	FEB. 2012/VISA	010-421-42100		02/21/2012	198.65
CARD SERVICE CENTER/VIS	103628	02/21/2012	FEB. 2012/VISA	010-401-42233		02/21/2012	9.95
AMERICA FIRST INSURANCE	103625	02/21/2012	040-1013-271-02/WHEAT B	010-442-42394		02/21/2012	1,931.00
JASPER COUNTY	103632	02/21/2012	INMATE HOUSING/TCSO	010-401-42231		02/21/2012	8,800.00
COLOR GRAPHICS CO.	103629	02/21/2012	POSTAGE/COCLK	010-401-42111		02/21/2012	3,016.00
JASPER COUNTY	103632	02/21/2012	BELL, DONNA/TCSO	010-401-42667		02/21/2012	23.15
JASPER COUNTY	103632	02/21/2012	HILL, LENORA/TCSO	010-401-42667		02/21/2012	20.06
JASPER COUNTY	103632	02/21/2012	MALONE, TIFFANY/TCSO	010-401-42667		02/21/2012	14.23
JASPER COUNTY	103632	02/21/2012	RODRIGUEZ, ALECIA/TCSO	010-401-42667		02/21/2012	3.69
JASPER COUNTY	103632	02/21/2012	COPEES, HERBERT/TCSO	010-401-42667		02/21/2012	7.56
JASPER COUNTY	103632	02/21/2012	MALONE, TIFFANY/TCSO	010-401-42667		02/21/2012	2.65
JASPER COUNTY	103632	02/21/2012	HOOKS, SANDRA/TCSO	010-401-42667		02/21/2012	15.67
JASPER COUNTY	103632	02/21/2012	HILL, LENORA/TCSO	010-401-42667		02/21/2012	29.80
JASPER COUNTY	103632	02/21/2012	HIVELY, AMBER/TCSO	010-401-42667		02/21/2012	2.14
JASPER COUNTY	103632	02/21/2012	HOOKS, SANDRA/TCSO	010-401-42667		02/21/2012	5.94
JASPER COUNTY	103632	02/21/2012	MACGINNIS, DANIEL/TCSO	010-401-42667		02/21/2012	4.00
JASPER COUNTY	103632	02/21/2012	MACGINNIS, DANIEL/TCSO	010-401-42667		02/21/2012	8.00
FMMS HOLDINGS OF TEXAS	103630	02/21/2012	JANET MCCOLLUM	010-401-42643		02/21/2012	1,900.00
JASPER COUNTY	103632	02/21/2012	MACGINNIS, DANIEL/TCSO	010-401-42667		02/21/2012	4.00
BLANCHETTE, JACQUES	103627	02/21/2012	MILEAGE/LONE STAR LEGIS.	010-421-42189		02/21/2012	78.81
TEXAS COMMISSION ON LA	103637	02/21/2012	TRNG/TST APP./HICKMAN,J	010-426-42659		02/21/2012	150.00
SMITH COUNTY SHERIFF	103635	02/21/2012	REIMB. POSTAGE/TCSO	010-401-42111		02/21/2012	0.45
MONTGOMERY CTY. JUVEN	103633	02/21/2012	INV.#2012-4/JUPRO	010-401-42672		02/21/2012	300.00
Story-Wright	103636	02/21/2012	104307/COAUD	010-440-42101		02/21/2012	314.98
Story-Wright	103636	02/21/2012	104307/COAUD	010-422-42100		02/21/2012	42.99
INDOFF OFFICE SUPPLIES	103631	02/21/2012	183922/EOC	010-439-42100		02/21/2012	8.99
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	010-401-40150		02/22/2012	1,957.45
BJ TRANSPORT SERVICE INC	103626	02/21/2012	JANET MCOLLUM	010-401-42643		02/21/2012	225.00
Verizon Wireless	103624	02/21/2012	8386-00001/VET SRV.	010-405-42500		02/21/2012	16.10
CARD SERVICE CENTER/VIS	103663	02/29/2012	Office Supplies	010-426-42100		02/29/2012	17.25
CARD SERVICE CENTER/VIS	103663	02/29/2012	Phone	010-426-42500		02/29/2012	13.96
CARD SERVICE CENTER/VIS	103663	02/29/2012	Deputy Supplies	010-426-42182		02/29/2012	43.17
CARD SERVICE CENTER/VIS	103663	02/29/2012	Transport	010-426-42217		02/29/2012	16.32
CARD SERVICE CENTER/VIS	103663	02/29/2012	Training	010-426-42659		02/29/2012	550.25
CARD SERVICE CENTER/VIS	103663	02/29/2012	Fuel	010-426-42400		02/29/2012	127.31
Cypher Technologies	103664	02/29/2012	240.00LBR: Vets/JuPro/CoC	010-440-42353		02/29/2012	280.00

## CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Cypher Technologies	103664	02/29/2012	120.00LBR/Tax removed vir	010-440-42353		02/29/2012	120.00
Cypher Technologies	103664	02/29/2012	60.00LBR/Tax Office replac	010-440-42353		02/29/2012	119.99
U.S. POSTMASTER	103674	02/29/2012	Postage Deposit for Voter R	010-401-42111		02/29/2012	200.00
Nagypal, Kim / District Clerk	103669	02/29/2012	Lodging:CJIS Reg. meeting	010-407-42659		02/29/2012	100.57
Nagypal, Kim / District Clerk	103669	02/29/2012	Mileage:CJIS Reg. meeting	010-407-42659		02/29/2012	370.74
Nagypal, Kim / District Clerk	103669	02/29/2012	PerDiem/CJIS Reg. meeting	010-407-42659		02/29/2012	100.00
FULLER, SHARON	103666	02/29/2012	mileage: Region 10 Conf. N	010-423-42659		02/29/2012	84.36
FULLER, SHARON	103666	02/29/2012	Meal: Region 10 conf.	010-423-42659		02/29/2012	11.50
WALSTON, J A "JACK"	103677	02/29/2012	mileage: "ESD" SAFE-D 11th	010-401-42233		02/29/2012	176.49
WALSTON, J A "JACK"	103677	02/29/2012	perdiem: "ESD" SAFE-D 11t	010-401-42233		02/29/2012	150.00
NASH, MARTIN/Pct 1	103670	02/29/2012	Detcog travel	010-401-42233		02/29/2012	86.58
MONTGOMERY CTY. JUVEN	103668	02/29/2012	PID # 1407/Jan. 9-10,2012	010-401-42672		02/29/2012	200.00
FULLER, SHARON	103666	02/29/2012	Reimb. receipt books	010-423-42100		02/29/2012	19.58
NASH, MARTIN/Pct 1	103670	03/01/2012	Mileage:TX. Forestry Count	010-401-42233		03/01/2012	58.27
Verizon Wireless	103675	02/29/2012	Cell Phone	010-411-42500		02/29/2012	75.64
GERMER GERTZ, L.L.P.	103667	02/29/2012	Lowe, Vonda Jean	010-401-42628		02/29/2012	832.17
GERMER GERTZ, L.L.P.	103667	02/29/2012	Lowe, Vyonda Jean	010-401-42628		02/29/2012	74.33
TEXAS COUNTY & DISTRICT	103673	02/29/2012	Regis. TCDRS Ann. Conf.	010-421-42189		02/29/2012	225.00
OFFICE OF CONFERENCES &	103671	02/29/2012	Dowdy, C/Regis. Co.Aud.Ins	010-422-42659		02/29/2012	395.00
OFFICE OF CONFERENCES &	103671	02/29/2012	Hall, R/Regis. Co.Aud.Institu	010-422-42659		02/29/2012	395.00
OFFICE OF CONFERENCES &	103671	02/29/2012	Skinner, J/Regis. Co.Aud.Ins	010-422-42659		02/29/2012	395.00
WAL-MART COMMUNITY/G	103676	02/29/2012	Maintenance supplies	010-442-42412		02/29/2012	112.11
WAL-MART COMMUNITY/G	103676	02/29/2012	TAC Meal	010-401-42233		02/29/2012	88.13
WAL-MART COMMUNITY/G	103676	02/29/2012	Janitor Supplies	010-442-42106		02/29/2012	138.38
WAL-MART COMMUNITY/G	103676	02/29/2012	Office Supplies	010-421-42100		02/29/2012	6.37
FULLER, SHARON	103666	02/29/2012	Region 10 Dues 2012	010-423-42650		02/29/2012	25.00
WEATHERFORD, BRYAN	103679	03/05/2012	PER DIEM/JP. 1	010-411-42661		03/05/2012	100.00
Riley, Terry - Reserve Const	103730	01/31/2012	MILEAGE/1-21-12	010-419-42222		01/31/2012	50.01
Cypher Technologies	103693	03/09/2012	Virus/Outlook 2007	010-440-42353		03/09/2012	229.99
Cypher Technologies	103693	03/09/2012	Malware/Netgear	010-440-42353		03/09/2012	120.00
Cypher Technologies	103693	03/09/2012	CAD Systems/Netgear	010-440-42353		03/09/2012	222.99
O'Reilly Automotive, Inc.	103724	01/31/2012	596507/TCSO	010-426-42413		01/31/2012	3.19
NMHP, inc (National Mailbo	103722	01/31/2012	16102/COCLK	010-402-43200		01/31/2012	1,380.50
Weaver and Tidwell, LLP	103742	02/29/2012	1001970.LITIG	010-401-42178		02/29/2012	15,720.50
LEAL, ROBIN	103713	03/09/2012	REIMB/EXT. OFFICE	010-439-42181		03/09/2012	135.79
CRIME VICTIMS COMPENSA	103691	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	44.00
CRIME VICTIMS COMPENSA	103691	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Norton, Barbara	103723	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00
Andress, Connie Jo	103680	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Wardlaw, Cheryl Dianne	103741	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Tillery, Connie Renee	103737	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00
McKenzie, Christopher Sha	103715	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	44.00
Buckner, David Arnold	103685	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00

## CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Bell, Eugene Allen	103681	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
CRIME VICTIMS COMPENSA	103691	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
BOYKIN, EUGENE LINDSEY	103683	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00
Wininger, Frederick Rodney	103744	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Harvey, John Byron	103706	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Farris, John Claiborne	103700	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Ryals, Jesse Dewayne	103732	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Cowart, Jackie Hancock	103690	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	WERNER, JAMES MICHAEL	010-408-42700		02/29/2012	44.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Hart, Kami Rachelle	103705	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	44.00
King, Lisa Dell	103709	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00
Richard, Lisa Gay	103729	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Moncrief, Laird Wade	103719	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
FAIRCHILD, OLETHA	103699	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Kirkgard, Rodney Jewel	103710	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	44.00
Melder, Sheila Ann	103717	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Scott, Sharita Alston	103735	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	44.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
TYLER COUNTY CHILD WELF	103738	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Schultz, Sherry Lynn	103734	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	10.00
McCullough, Tamberly G.	103714	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Enriquez, Toni Joann	103698	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
Pate, Yvette Michelle	103726	02/29/2012	PETIT JURORS-2/22/12	010-408-42700		02/29/2012	6.00
WAL-MART COMMUNITY/G	103739	02/29/2012	7809/TCSO	010-426-42182		02/29/2012	19.11
WAL-MART COMMUNITY/G	103739	02/29/2012	7809/TCSO	010-426-42100		02/29/2012	284.36
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	010-401-40150		03/09/2012	613.54
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	010-401-40150		03/09/2012	53,865.63
County & District Clerks' As	103688	03/09/2012	REGIS./GREGORY, DONECE	010-402-42659		03/09/2012	45.00
DEROUEN,TAMARA	103695	03/09/2012	CRT. REPORTING/COJUD	010-415-42635		03/09/2012	250.00
GOLDEN, JOE BOB - JUDGE	103704	03/09/2012	MILEAGE/3-8-12	010-409-42172		03/09/2012	28.00
GERMER GERTZ, L.L.P.	103703	02/29/2012	MINTON, NATALIE/INV.#42	010-401-42628		02/29/2012	52.50
Prevent Child Abuse Texas	103745	03/09/2012	Registration 26th annual co	010-401-42178		03/09/2012	200.00
Prevent Child Abuse Texas	103745	03/09/2012	Registration 26th annual co	010-401-42178		03/09/2012	200.00
Prevent Child Abuse Texas	103745	03/09/2012	Registration 26th annual co	010-401-42178		03/09/2012	200.00
MCNEAL, KEITH	103716	03/09/2012	FEB. FEES/TCSO	010-426-42656		03/09/2012	25.00
CTAT % Renee L. Couch	103692	01/31/2012	ANNUAL DUES/TREAS	010-423-42650		01/31/2012	175.00
City of Woodville	103756	02/29/2012	00001903/COCLK	010-442-42516		02/29/2012	53.44
City of Woodville	103756	02/29/2012	01024002/TAX	010-442-42517		02/29/2012	191.47

## CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
City of Woodville	103756	02/29/2012	05119001/JUST. CTR.	010-442-42511		02/29/2012	1,283.75
City of Woodville	103756	02/29/2012	07152001/COURTHOUSE	010-442-42515		02/29/2012	128.54
City of Woodville	103756	02/29/2012	07152002/CDA	010-442-42515		02/29/2012	292.32
Mann, Robert H. ATTY.	103766	02/29/2012	COSTLOW, BILLY WAYNE	010-415-42634		02/29/2012	200.00
Mann, Robert H. ATTY.	103766	02/29/2012	LEWIS, ANTHONY RAY	010-415-42634		02/29/2012	1,525.00
Mann, Robert H. ATTY.	103766	02/29/2012	COSTLOW, BILLY WAYNE	010-415-42634		02/29/2012	100.00
SOILEAU, TROY D	103779	01/31/2012	BLANTON, TRACY D.	010-408-42634		01/31/2012	350.00
RISINGER, J. MICHAEL	103772	02/29/2012	WILLIAMS, ADRIAN	010-408-42634		02/29/2012	400.00
SIMMONS, ANDREA CSR	103776	02/29/2012	INV.#1001/DST. JUDGE	010-410-42636		02/29/2012	2,901.70
Mann, Robert H. ATTY.	103766	02/29/2012	DEWALT, LEESA DENISE	010-415-42634		02/29/2012	1,525.00
Laine, Bryan S.	103764	03/12/2012	OSTRANDER STEVEN THOM	010-408-42634		03/12/2012	400.00
MORIAN*KAHLA	103769	01/31/2012	WILLIAMS, ANDY TODD	010-408-42634		01/31/2012	400.00
MORIAN*KAHLA	103769	01/31/2012	WILLIAMS ANDY TODD	010-408-42634		01/31/2012	200.00
MCDONOUGH, TIMOTHY R.	103768	02/29/2012	MCGOUGH, HEATHER JO	010-408-42634		02/29/2012	400.00
Mann, Robert H. ATTY.	103766	03/12/2012	THROCKMORTON, DANIEL J	010-408-42634		03/12/2012	400.00
MCDONOUGH, TIMOTHY R.	103768	02/29/2012	MACGINNIS, DANIEL ANDR	010-408-42634		02/29/2012	400.00
Mann, Robert H. ATTY.	103766	02/29/2012	REID, JOHN WAYNE JR.	010-408-42634		02/29/2012	400.00
Mann, Robert H. ATTY.	103766	02/29/2012	REID, JOHN WAYNE JR.	010-408-42634		02/29/2012	200.00
Mann, Robert H. ATTY.	103766	02/29/2012	REID, JOHN WAYNE JR.	010-408-42634		02/29/2012	200.00
Amy Renee Cook Bythewood	103750	02/29/2012	JAMES, JESSICA	010-408-42634		02/29/2012	200.00
Mann, Robert H. ATTY.	103766	02/29/2012	LANGFORD, AARON XANTH	010-408-42634		02/29/2012	200.00
Mann, Robert H. ATTY.	103766	02/29/2012	JONES, WESLEY JACOB	010-408-42634		02/29/2012	400.00
Mann, Robert H. ATTY.	103766	02/29/2012	JONES, WESLEY JACOB	010-408-42634		02/29/2012	200.00
MCDONOUGH, TIMOTHY R.	103768	02/28/2012	RODRIGUEZ, ALECIA	010-408-42634		02/28/2012	600.00
Mann, Robert H. ATTY.	103766	02/29/2012	WOOD, BRANDON DEWIGH	010-408-42634		02/29/2012	125.00
Mann, Robert H. ATTY.	103766	02/29/2012	JONES, WESLEY JACOB	010-415-42634		02/29/2012	200.00
Mann, Robert H. ATTY.	103766	02/29/2012	JONES, WESLEY JACOB	010-415-42634		02/29/2012	100.00
Mann, Robert H. ATTY.	103766	02/29/2012	JONES, WESLEY JACOB	010-415-42634		02/29/2012	100.00
NET DATA CORP.	103770	03/12/2012	TYL900057/COAUD	010-440-42350		03/12/2012	1,730.08
NET DATA CORP.	103770	03/12/2012	TYL900057/COAUD	010-440-42350		03/12/2012	3,070.92
OCE' FINANCIAL SERVICES I	103771	02/29/2012	200-5028484-000/COAUD	010-440-42677		02/29/2012	218.00
Coxe, Ray PhD	103758	02/29/2012	MARSHALL, PAUL/TCSO	010-408-42347		02/29/2012	300.00
SMITH, CARLY	103778	02/29/2012	COUNTY CRT. TRIAL/COJUD	010-415-42635		02/29/2012	550.00
Wardlaw, Wade	103786	02/29/2012	RED LIGHT SIGN/COJUD	010-442-42412		02/29/2012	300.00
CIT	103755	02/29/2012	930-0039477-000/JP. 1	010-440-42677		02/29/2012	115.84
CMA COMMUNICATIONS C	103757	03/12/2012	163030408/TCSO	010-427-42108		03/12/2012	95.36
WINDSTREAM	103788	02/29/2012	125059392/JP. 3	010-413-42500		02/29/2012	146.20
AVAYA, INC.	103751	02/29/2012	0101946445/TAX	010-420-42500		02/29/2012	60.00
Harris, Kathy	103763	03/12/2012	HOTEL/ANN. CONF. ON PRE	010-401-42178		03/12/2012	109.00
Sheffield, Tonya	103775	03/12/2012	HOTEL/ANN. CONF. ON PRE	010-401-42178		03/12/2012	109.00
Skinner, Jackie	103777	03/12/2012	PER DIEM/ANN. CONF. ON	010-401-42178		03/12/2012	72.00
Harris, Kathy	103763	03/12/2012	PER DIEM/ANN. CONF. ON	010-401-42178		03/12/2012	72.00
McCulley, Mike	103767	03/12/2012	PER DIEM/ANN. CONF. ON	010-401-42178		03/12/2012	72.00
Gibbs, Paula	103762	03/12/2012	PER DIEM/ANN. CONF. ON	010-401-42178		03/12/2012	72.00

## CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Lowes Business Acct/GEGRB	103765	03/12/2012	62007/COJUD	010-442-42412		03/12/2012	508.03
Verizon Wireless	103784	02/29/2012	6855-00001/TCSO	010-426-42500		02/29/2012	1,412.78
Sheffield, Tonya	103775	03/12/2012	PER DIEM/ANN. CONF. ON	010-401-42178		03/12/2012	72.00
A T & T	103747	02/29/2012	8799/J.P. 4	010-414-42500		02/29/2012	70.90
A T & T MOBILITY	103748	02/29/2012	287244420327/DSJUD	010-410-42500		02/29/2012	92.27
<b>Fund 010 - GENERAL FUND Total:</b>							<b>123,785.79</b>
<b>Fund: 021 - ROAD &amp; BRIDGE I</b>							
CARD SERVICE CENTER/VIS	103628	02/21/2012	FEB. 2012/VISA	021-000-42659		02/21/2012	184.75
NASH, MARTIN/Pct 1	103634	02/21/2012	MILEAGE/GULF COAST COA	021-000-42659		02/21/2012	386.83
NASH, MARTIN/Pct 1	103634	02/21/2012	PER DIE/GULF COAST COALI	021-000-42659		02/21/2012	100.00
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	021-000-40120		02/22/2012	196.17
WAL-MART COMMUNITY/G	103676	02/29/2012	Miscellaneous items	021-000-42998		02/29/2012	22.13
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	021-000-40120		03/09/2012	4,018.27
NASH, MARTIN/Pct 1	103720	03/09/2012	REIMB/PCT. 1	021-000-42425		03/09/2012	125.00
SENECA WATER SUPPLY CO	103774	01/31/2012	166/PCT. 1 BARN	021-000-42510		01/31/2012	18.09
Verizon Wireless	103781	02/29/2012	6997-00002/PCT. 1	021-000-42510		02/29/2012	209.04
A T & T MOBILITY	103749	02/29/2012	829734127/PCT. 1	021-000-42510		02/29/2012	88.15
<b>Fund 021 - ROAD &amp; BRIDGE I Total:</b>							<b>5,348.43</b>
<b>Fund: 022 - ROAD &amp; BRIDGE II</b>							
CARD SERVICE CENTER/VIS	103628	02/21/2012	FEB. 2012/VISA	022-000-42425		02/21/2012	340.00
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	022-000-40120		02/22/2012	147.39
WAL-MART COMMUNITY/G	103676	02/29/2012	Miscellaneous items	022-000-42998		02/29/2012	22.14
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	022-000-40120		03/09/2012	3,599.44
HORTON'S AUTOMOTIVE	103707	03/09/2012	TRANSMISSION/PCT. 2	022-000-42425		03/09/2012	2,044.00
DAVIS WRECKER SERVICE	103694	02/29/2012	8420/PCT. 2	022-000-42425		02/29/2012	60.00
CHESTER GAS SYSTEM	103753	02/29/2012	134/PCT. 2	022-000-42510		02/29/2012	20.92
SAM HOUSTON ELECTRIC C	103773	02/29/2012	1833151/PCT. 2 BARN	022-000-42510		02/29/2012	112.95
BEAUMONT TRACTOR COM	103752	03/12/2012	M108 & KB2200/PCT. 2	022-000-43200		03/12/2012	1,899.00
CHESTER WATER SUPPLY C	103754	02/29/2012	31/PCT. 2	022-000-42510		02/29/2012	15.08
EASTEX TELEPHONE COOP	103761	03/12/2012	936-969-2645/PCT. 2	022-000-42510		03/12/2012	30.90
Verizon Wireless	103783	02/29/2012	6997-00001/PCT. 2	022-000-42510		02/29/2012	200.37
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>8,492.19</b>
<b>Fund: 023 - ROAD &amp; BRIDGE III</b>							
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	023-000-40120		02/22/2012	246.12
WAL-MART COMMUNITY/G	103676	02/29/2012	Office Supplies	023-000-42998		02/29/2012	8.00
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	023-000-40120		03/09/2012	5,461.71
WINDSTREAM	103787	02/29/2012	125059843/PCT. 3	023-000-42510		02/29/2012	52.90
Verizon Wireless	103782	02/29/2012	6997-00003/PCT. 3	023-000-42510		02/29/2012	398.34
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>6,167.07</b>
<b>Fund: 024 - ROAD &amp; BRIDGE IV</b>							
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	024-000-40120		02/22/2012	221.28
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	024-000-40120		03/09/2012	4,294.81



**CHECK REGISTER**

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
A T & T	103746	02/29/2012	5312/PCT. 4	024-000-42510		02/29/2012	70.04
Tyler County Water Supply	103780	02/29/2012	00583/PCT 4	024-000-42510		02/29/2012	41.71
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>4,627.84</b>
<b>Fund: 025 - TYLER CO AIRPORT</b>							
TYLER COUNTY TITLE	103639	02/27/2012	Title Report on Commercial	025-000-43202		02/27/2012	270.63
MELVON STEPHENSON	13640	02/27/2012	Commercial Hanger	025-000-43202		02/27/2012	25,000.00
City of Woodville	103756	02/29/2012	00002090/AIRPORT	025-000-42510		02/29/2012	57.40
SAM HOUSTON ELECTRIC C	103773	02/29/2012	342683/AIRPORT	025-000-42510		02/29/2012	14.73
SAM HOUSTON ELECTRIC C	103773	02/29/2012	35055/AIRPORT	025-000-42510		02/29/2012	220.83
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>25,563.59</b>
<b>Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND</b>							
D & D PLUMBING - DK	103665	02/29/2012	150.00LRB/Water problems	026-000-42410		02/29/2012	150.00
City of Woodville	103756	02/29/2012	02030001/RODEO ARENA	026-000-42510		02/29/2012	7.69
SAM HOUSTON ELECTRIC C	103773	02/29/2012	1313576/RODEO ARENA	026-000-42510		02/29/2012	24.48
SAM HOUSTON ELECTRIC C	103773	02/29/2012	140061/RODEO ARENA	026-000-42510		02/29/2012	27.39
SAM HOUSTON ELECTRIC C	103773	02/29/2012	1807510/RODEO ARENA	026-000-42510		02/29/2012	13.72
SAM HOUSTON ELECTRIC C	103773	02/29/2012	1807528/RODEO ARENA	026-000-42510		02/29/2012	13.50
SAM HOUSTON ELECTRIC C	103773	02/29/2012	55988/RODEO ARENA	026-000-42510		02/29/2012	45.00
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>281.78</b>
<b>Fund: 031 - COUNTY CLERK RMP</b>							
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	031-000-40120		02/22/2012	21.12
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>21.12</b>
<b>Fund: 032 - C D A FORFEITURE</b>							
Riley, Terry - Reserve Const	103730	03/09/2012	MITCHELL, BRODERICK	032-000-48000		03/09/2012	50.00
Riley, Terry - Reserve Const	103730	03/09/2012	HUNNICUT, HEATHER	032-000-48000		03/09/2012	50.00
<b>Fund 032 - C D A FORFEITURE Total:</b>							<b>100.00</b>
<b>Fund: 037 - T C COLLECTION CENTER B</b>							
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	037-000-40120		02/22/2012	19.03
WAL-MART COMMUNITY/G	103676	02/29/2012	bottled water	037-000-42998		02/29/2012	17.82
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	037-000-40120		03/09/2012	613.54
CYPRESS CREEK WATER	103759	02/29/2012	235/COLL. CTR.	037-000-42510		02/29/2012	34.19
<b>Fund 037 - T C COLLECTION CENTER B Total:</b>							<b>684.58</b>
<b>Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ</b>							
TXCDBG/TX DEPT. OF RURA	1025	02/28/2012	LOAN REPAYMENT	039-000-44300		02/28/2012	557.50
TXCDBG/TX DEPT. OF RURA	1026	03/09/2012	LOAN REPAYMENT	039-000-44300		03/09/2012	557.50
<b>Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:</b>							<b>1,115.00</b>
<b>Fund: 044 - COURTHOUSE SECURITY</b>							
ZACHARY, JIM	103678	02/29/2012	Feb. 22, 2012	044-000-42499		02/29/2012	75.00
RILEY, TERRY / Bailiff Securi	103672	02/29/2012	Feb. 22-23/2012	044-000-40001		02/29/2012	150.00
<b>Fund 044 - COURTHOUSE SECURITY Total:</b>							<b>225.00</b>

## CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 049 - C D A TRUST</b>							
COURTESY CHECK CO.	103689	03/09/2012	COKER, COURTNEY	049-000-42908		03/09/2012	91.16
COURTESY CHECK CO.	103689	03/09/2012	MARTIN, JACQUELINE	049-000-42908		03/09/2012	56.00
LA ENCHILADA RESTAURAN	103711	03/09/2012	POKORNEY, STEPHANIE	049-000-42908		03/09/2012	107.90
LA ENCHILADA RESTAURAN	103711	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	41.47
DONUT PALACE	103696	03/09/2012	BOOKMAN, CRYSTAL	049-000-42908		03/09/2012	48.51
DONUT PALACE	103696	03/09/2012	WILLIAMS, JERRY JACOBY	049-000-42908		03/09/2012	39.53
DONUT PALACE	103696	03/09/2012	ROY, TIFFANY	049-000-42908		03/09/2012	40.18
Coker, Courtney	103687	03/09/2012	OVERPAYMENT	049-000-42908		03/09/2012	13.84
Brookshire Brothers/Resitut	103684	03/09/2012	FLOWERS, ALF	049-000-42908		03/09/2012	102.00
Brookshire Brothers/Resitut	103684	03/09/2012	STAFFORD, LANA	049-000-42908		03/09/2012	41.89
Brookshire Brothers/Resitut	103684	03/09/2012	BARTS, PATRICIA	049-000-42908		03/09/2012	153.08
Brookshire Brothers/Resitut	103684	03/09/2012	TONEY, TERRIE	049-000-42908		03/09/2012	129.63
Brookshire Brothers/Resitut	103684	03/09/2012	OVERSTREET, LORRAINE	049-000-42908		03/09/2012	136.50
Brookshire Brothers/Resitut	103684	03/09/2012	ROBINSON, ELWANDA	049-000-42908		03/09/2012	154.81
Brookshire Brothers/Resitut	103684	03/09/2012	LETNEY, JOSHUA	049-000-42908		03/09/2012	93.45
Brookshire Brothers/Resitut	103684	03/09/2012	STANFORD, JAMES	049-000-42908		03/09/2012	78.89
Brookshire Brothers/Resitut	103684	03/09/2012	GOODMAN, EVA	049-000-42908		03/09/2012	74.58
Brookshire Brothers/Resitut	103684	03/09/2012	NICHOLS, JOSHUA	049-000-42908		03/09/2012	114.01
Brookshire Brothers/Resitut	103684	03/09/2012	CRAWFORD, JULIE	049-000-42908		03/09/2012	138.69
Brookshire Brothers/Resitut	103684	03/09/2012	NICHOLS, BROOKE	049-000-42908		03/09/2012	77.23
Brookshire Brothers/Resitut	103684	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	69.89
DOVER, BILL L	103697	03/09/2012	LOWERY, ADELIA	049-000-42908		03/09/2012	368.66
DOVER, BILL L	103697	03/09/2012	CHANCE, HEATHER	049-000-42908		03/09/2012	159.63
DOVER, BILL L	103697	03/09/2012	CRAWFORD, JULIE	049-000-42908		03/09/2012	488.00
PONDER, VIRGINIA	103728	03/09/2012	RATCLIFF, JIM	049-000-42908		03/09/2012	88.08
Pizza Hut/Restitution	103727	03/09/2012	OGDEN, MISTI	049-000-42908		03/09/2012	51.11
Pizza Hut/Restitution	103727	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	50.95
Parker Lumber - Woodville	103725	03/09/2012	CAMERON, BRANDON	049-000-42908		03/09/2012	257.92
Benco Foods/Restitution	103682	03/09/2012	WALLET, ANITA	049-000-42908		03/09/2012	180.00
Modica Brothers/Restitutio	103718	03/09/2012	WILLIAMS, JUDY	049-000-42908		03/09/2012	139.34
West Magnolia/Restiution	103743	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	41.78
Wal-Mart Store #288/Restit	103740	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	914.65
J & L FOOD BASKET/Restitut	103708	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	279.25
CIRCLE A	103686	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	25.83
Latch Oil	103712	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	28.35
S & S INVESTMENTS / DBA S	103733	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	30.87
RPM #1	103731	03/09/2012	GONZALES, MICHELLE	049-000-42908		03/09/2012	62.29
Fema Region 6	103701	03/09/2012	HOSSEY, DOUGLAS/CAUSE#	049-000-42908		03/09/2012	690.00
COURTESY CHECK CO.	103689	03/09/2012	NICHOLS, BROOKE	049-000-42908		03/09/2012	54.86
<b>Fund 049 - C D A TRUST Total:</b>							<b>5,714.81</b>
<b>Fund: 054 - JUVENILE PROBATION</b>							
THE STANDARD INSURANCE	103638	02/22/2012	MARCH 2012/LIFE INSURAN	054-455-40120		02/22/2012	100.32

CHECK REGISTER

Payment Dates: 2/20/2012 - 3/12/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POO	103736	03/09/2012	MARCH 2012/HEALTH INSU	054-455-40120		03/09/2012	1,840.63
<b>Fund 054 - JUVENILE PROBATION Total:</b>							<b>1,940.95</b>
<b>Fund: 073 - JUSTICE COURT TECHNOLOGY FUND</b>							
Verizon Wireless	103675	02/29/2012	Air card	073-000-42101		02/29/2012	61.13
Verizon Wireless	103785	02/29/2012	2033-00001/JP. 4	073-000-42101		02/29/2012	50.00
<b>Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:</b>							<b>111.13</b>
<b>Fund: 076 - EMERGENCY OPERATIONS CENTER</b>							
FREEMAN, DALE	103702	02/29/2012	KEYS/EOC	076-000-43901		02/29/2012	4.14
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>4.14</b>
<b>Fund: 089 - TYLER COUNTY NUTRITION CENTER</b>							
City of Woodville	103756	02/29/2012	07087601/NUTR. CTR.	089-000-42510		02/29/2012	80.38
DIRECTV	103760	03/12/2012	035535115/NUTR CTR.	089-000-42510		03/12/2012	89.99
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>170.37</b>
<b>Fund: 095 - STATE- APPELLATE JUDICIAL FUND</b>							
NINTH COURT OF APPEALS	103721	02/29/2012	58-325 CHP. 22/COCLK	095-32516		02/29/2012	120.00
NINTH COURT OF APPEALS	103721	02/29/2012	58-325 CHP. 22/DSCLK	095-32519		02/29/2012	85.00
<b>Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:</b>							<b>205.00</b>
<b>Fund: 106 - TXCDBG DRS 010191 GRANT</b>							
APAC TEXAS, INC.	1012	02/21/2012	DRAWDOWN#10 PKG.2	106-000-42431		02/21/2012	578,224.54
APAC TEXAS, INC.	1013	02/21/2012	DRAWDOWN#10 PKG. 3	106-000-42431		02/21/2012	687,669.29
APAC TEXAS, INC.	1015	02/21/2012	DRAWDOWN#11 PKG. 3 FI	106-000-42431		02/21/2012	261,392.17
APAC TEXAS, INC.	1016	02/21/2012	DRAWDOWN#11 PKG. 2	106-000-42431		02/21/2012	30,432.87
<b>Fund 106 - TXCDBG DRS 010191 GRANT Total:</b>							<b>1,557,718.87</b>
<b>Grand Total:</b>							<b>1,742,277.66</b>

## Report Summary

## Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	123,785.79
021 - ROAD & BRIDGE I	5,348.43
022 - ROAD & BRIDGE II	8,492.19
023 - ROAD & BRIDGE III	6,167.07
024 - ROAD & BRIDGE IV	4,627.84
025 - TYLER CO AIRPORT	25,563.59
026 - TYLER CO. RODEO ARENA/FAIRGRND	281.78
031 - COUNTY CLERK RMP	21.12
032 - C D A FORFEITURE	100.00
037 - T C COLLECTION CENTER B	684.58
039 - TXCDBG SMALL BUSINESS LOAN PRJ	1,115.00
044 - COURTHOUSE SECURITY	225.00
049 - C D A TRUST	5,714.81
054 - JUVENILE PROBATION	1,940.95
073 - JUSTICE COURT TECHNOLOGY FUND	111.13
076 - EMERGENCY OPERATIONS CENTER	4.14
089 - TYLER COUNTY NUTRITION CENTER	170.37
095 - STATE- APPELLATE JUDICIAL FUND	205.00
106 - TXCDBG DRS 010191 GRANT	1,557,718.87
<b>Grand Total:</b>	<b>1,742,277.66</b>

## Account Summary

Account Number	Account Name	Payment Amount
010-401-40150	CONTINGENCY/HOSPITA	56,436.62
010-401-42111	POSTAGE FOR POSTAGE	3,216.45
010-401-42178	CONTINGENCY FOR MIS	16,898.50
010-401-42231	HOUSING OF TCSO INM	8,800.00
010-401-42233	DETCOG TRAVEL	569.42
010-401-42628	CONTINGENCY FOR LEG	959.00
010-401-42643	AUTOPSIES	2,125.00
010-401-42667	JAIL NEEDS ANALYSIS	140.89
010-401-42672	JUVENILE DENTENTION	500.00
010-402-42659	TRAVEL & EDUCATION	45.00
010-402-43200	PURCHASE OF EQUIPME	1,380.50
010-405-42500	TELEPHONE	16.10
010-407-42659	TRAVEL & EDUCATION	571.31
010-408-42347	PSYCHIATRIC & MEDICA	300.00
010-408-42634	COURT APPOINTED ATT	5,475.00
010-408-42700	PETIT JURORS	480.00
010-409-42172	JUDICIAL DISTRICT EXPE	28.00

## Account Summary

Account Number	Account Name	Payment Amount
010-410-42500	TELEPHONE	92.27
010-410-42636	COURT REPORTER TRAV	2,901.70
010-411-42500	TELEPHONE	75.64
010-411-42661	TRAINING & EDUCATION	100.00
010-413-42500	TELEPHONE	146.20
010-414-42500	TELEPHONE	70.90
010-415-42634	COURT APPOINTED ATT	3,750.00
010-415-42635	COURT REPORTER	800.00
010-419-42222	WITNESS EXPENSE	50.01
010-420-42500	TELEPHONE	60.00
010-421-42100	OFFICE SUPPLIES	205.02
010-421-42189	EDUCATION,GOVERNME	303.81
010-422-42100	OFFICE SUPPLIES	42.99
010-422-42659	TRAVEL & EDUCATION	1,185.00
010-423-42100	OFFICE SUPPLIES	19.58
010-423-42650	ASSOCIATION DUES	200.00
010-423-42659	TRAVEL & EDUCATION	95.86
010-426-42100	OFFICE SUPPLIES	301.61
010-426-42182	DEPUTIES SUPPLIES	62.28
010-426-42217	TRANSPORTS COSTS	16.32
010-426-42400	GAS, OIL, GREASE	127.31
010-426-42413	REPAIRS TO VEHICLES	3.19
010-426-42500	TELEPHONE	1,426.74
010-426-42656	ANIMAL CONTROL	25.00
010-426-42659	TRAVEL & EDUCATION	700.25
010-427-42108	JAIL SUPPLIES	95.36
010-439-42100	OFFICE SUPPLIES	8.99
010-439-42181	DEMONSTRATION SUPP	135.79
010-440-42101	SUPPLIES	314.98
010-440-42350	SERVICE CONTRACTS	4,801.00
010-440-42353	SUPPORT SERVICES	1,092.97
010-440-42677	EQUIPMENT LEASE	333.84
010-442-42106	JANITORS SUPPLIES	138.38
010-442-42394	BUILDING INSURANCE	1,931.00
010-442-42412	REPAIRS TO COURTHOU	2,280.49
010-442-42511	UTILITIES-JUSTICE CENT	1,283.75
010-442-42515	UTILITIES-COURTHOUSE	420.86
010-442-42516	UTILITIES-BEST BUILDIN	53.44
010-442-42517	UTILITIES-TAX OFFICE	191.47
021-000-40120	HOSPITALIZATION	4,214.44
021-000-42425	MACHINERY MAINTENA	125.00
021-000-42510	UTILITIES	315.28

**Account Summary**

Account Number	Account Name	Payment Amount
021-000-42659	TRAVEL & EDUCATION	671.58
021-000-42998	MISCELLANEOUS SUPPLI	22.13
022-000-40120	HOSPITALIZATION	3,746.83
022-000-42425	MACHINERY MAINTENA	2,444.00
022-000-42510	UTILITIES	380.22
022-000-42998	MISCELLANEOUS SUPPLI	22.14
022-000-43200	PURCHASE OF EQUIPME	1,899.00
023-000-40120	HOSPITALIZATION	5,707.83
023-000-42510	UTILITIES	451.24
023-000-42998	MISCELLANEOUS SUPPLI	8.00
024-000-40120	HOSPITALIZATION	4,516.09
024-000-42510	UTILITIES	111.75
025-000-42510	UTILITIES	292.96
025-000-43202	Buildings & Property	25,270.63
026-000-42410	REPAIRS & MAINTENAN	150.00
026-000-42510	UTILITIES	131.78
031-000-40120	HOSPITALIZATION	21.12
032-000-48000	MISCELLANEOUS EXPEN	100.00
037-000-40120	HOSPITALIZATION	632.57
037-000-42510	UTILITIES	34.19
037-000-42998	MISCELLANEOUS SUPPLI	17.82
039-000-44300	LOAN REPAYMENT	1,115.00
044-000-40001	COURT BAILIFF	150.00
044-000-42499	MISCELLANEOUS EXPEN	75.00
049-000-42908	RESTITUTION MISC. EXP	5,714.81
054-455-40120	HOSPITALIZATION	1,940.95
073-000-42101	SUPPLIES	111.13
076-000-43901	STANDBY MAINTENANC	4.14
089-000-42510	UTILITIES	170.37
095-32516	COUNTY CLERK FEES	120.00
095-32519	DISTRICT CLERK FEES	85.00
106-000-42431	STREET IMPROVEMENTS	1,557,718.87
	<b>Grand Total:</b>	<b>1,742,277.66</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	1,742,277.66
<b>Grand Total:</b>	<b>1,742,277.66</b>

Publish three times

\_\_\_\_ Newspaper

\_\_\_\_ Court Agenda

\_\_\_\_ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 02132012-01 Petroleum Products for Tyler County Road & Bridge

Unleaded Gasoline and Diesel Fuel

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on March 12, 2012 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING AND PLEASE REMIT SIX(6) COPIES ALONG WITH ORIGINAL BID.**

Product specifications may be obtained by contacting the Tyler County Auditor's Office at 409-283-3652 between the hours of 8:00am -4:30pm Monday-Friday.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

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

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

Jackie Skinner

County Auditor

Tyler County, Texas

# **Gardner Oil Inc.**

**P.O. Box 261**

**Woodville, Texas 75979**

**409/283-2275**

February 24, 2012

Tyler County Auditor  
100 West Bluff Room 110  
Woodville, Texas 75979

I would like to submit to the Tyler County Commissioners Court a bid for the following motor fuels to be purchased for all precincts.

<b>Fleet Oil 30 WT</b>	<b>55 gallon drum</b>	<b>\$509.30 per drum</b>
<b>10 W 30 Premium Oil</b>	<b>quart size</b>	<b>\$26.94 per case</b>
<b>Premium Tractor Trans</b>	<b>5 gallon pail</b>	<b>\$45.90 per pail</b>
<b>Premium Tractor Trans</b>	<b>55 gallon drum</b>	<b>\$477.40 per drum</b>
<b>Premium Hydraulic 68</b>	<b>5 gallon pail</b>	<b>\$40.60 per pail</b>
<b>Premium Hydraulic 68</b>	<b>55 gallon drum</b>	<b>\$419.10 per drum</b>
<b>Economy Tractor Trans</b>	<b>5 gallon pail</b>	<b>\$27.99 per pail</b>

I have enclosed invoices from vendors showing proof of purchasing prices.  
I appreciate the opportunity to bid these products, and if this bid is awarded to Gardner Oil, we will not charge a delivery fee.

Sincerely,



Charlie Branch



**SPECIFICATIONS FOR PETROLEUM PRODUCTS**

**GASOLINE:** REGULAR UNLEADED  
MID-GRADE UNLEADED

**DIESEL:**

**DYED DIESEL:**

**OIL:** FLEET OIL 30 WT. -- 55 GALLON DRUM  
10W30 PREMIUM OIL BY CASE

**HYDRAULIC FLUIDS:** HYDRAULIC OIL -- 5 GALLON AND DRUM

**TANKS:** PRECINCT #1 -- WOODVILLE -- DYED DIESEL FUEL -- 1,000 GALLON  
REGULAR FUEL -- 1,000 GALLON

PRECINCT #2 -- CHESTER - CLEAR DIESEL FUEL -- 1,000 GALLON  
DYED DIESEL FUEL -- 1,000 GALLON  
REGULAR FUEL - 500 GALLON

PRECINCT #3 -- COLMESNEIL - CLEAR DIESEL FUEL - 1,000 GALLON  
DYED DIESEL FUEL 2,000 GALLON  
REGULAR FUEL - 500 GALLON

PRECINCT #4 -- SPURGER - CLEAR DIESEL FUEL - 1,000 GALLON  
DYED DIESEL FUEL - 1,000 GALLON  
REGULAR FUEL - 500 GALLON

SHERIFF -- WOODVILLE - MID-GRADE UNLEADED

**PRICES TO BE GOOD UNTIL** Close of business day  
(DATE)

**OPTION A:** INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

PCT. #1 -- WOODVILLE  
PCT. #2 -- CHESTER  
PCT. #3 -- COLMESNEIL  
PCT. #4 -- SPURGER  
SHERIFF -- WOODVILLE

**OPTION B:** NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

**PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!**

**INVITATION TO BID**  
**UNLEADED GASOLINE AND DIESEL FUEL**

**FROM: TYLER COUNTY  
JACKIE SKINNER, COUNTY AUDITOR  
100 WEST BLUFF, RM. 110  
WOODVILLE, TX. 75979  
(409) 283-3652**

**TO: ALL INTERESTED VENDORS**

**BID NUMBER-----02132012-01**  
**BID TITLE----- FUEL BID**  
**BID OPENING DATE-----March 12,2012**  
**BID OPENING TIME-----10:00AM**  
**MARK ENVELOPE-----FUEL BID**  
**CONTACT PERSON-----JACKIE SKINNER, COUNTY AUDITOR**

**A. SCOPE OF BID**

To furnish and deliver all the County's requirements of unleaded gasoline, diesel fuel, and hydraulic and motor oils in the period beginning March 12, 2012 through March 12, 2013 in accordance with the following conditions and specifications and the General Conditions of Bidding on Attachment A, which is attached hereto.

**B. CONDITIONS**

1. Upon acceptance and approval by the Commissioner's Court this bid reflects a working contract between Tyler County and the successful bidder for the period designated.
2. Either party may cancel this contract at any time for any reason of consistent unsatisfactory service to the other party, provided a thirty (30) day written notice is given to the other party.
3. The successful bidder shall have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.
4. All deliveries are to be made F.O.B. to the designated locations in Tyler County, during regular working days, and between the hours of 7:00am and 3:30pm unless otherwise requested by either party. Deliveries will be made within 24 hours from time requested by authorized County personnel.

5. The County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.
6. Should there be a change in ownership or management, the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
7. Bidder must include Employer Identification Number or Social Security Number for bid to be valid.
8. The County expects these items to be kept in local stock for immediate delivery or available within 24 hour notice. The County will not be responsible for buying any items of excessive stock upon termination of this contract.
9. The bid award shall be based on, but not necessarily limited to, the following factors:

UNIT PRICE  
 TOTAL PRICE  
 SPECIAL NEEDS AND REQUIREMENTS OF TYLER COUNTY  
 RESULTS OF TESTING SAMPLES (IF NEEDED)  
 DELIVERY  
 TYLER COUNTY'S EXPERIENCE WITH PRODUCT BIDS  
 VENDOR'S PAST PERFORMANCE RECORD WITH TYLER COUNTY  
 TYLER COUNTY'S EVALUATION OF VENDOR'S ABILITY

10. Continuing nonperformance by the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. The vendor will be given a reasonable opportunity before termination to correct any deficiencies.
11. If vendor fails to deliver by the specified delivery date or is unable to give acceptable reasons for any delay, Tyler County reserves the right to cancel the portion which vendor has failed to deliver within the specified time and to purchase it elsewhere.

C. SPECIFICATIONS

Regular Unleaded Gasoline 87 Octane Minimum  
 Low Sulfur Diesel Fuel No. 2, Grade  
 Hydraulic and Motor Oil Equivalent to: Esstic 68; Torque 56\*; XD 330\*

- Subject to applicable Texas Lube Oil Fee

Samples of the above commodity may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specification must be removed by the supplies and will not be paid for.

Bidder will be required to furnish third party pollution insurance in the amount of one million dollars per occurrence on all underground storage tanks.

Bid should include a copy of rack price, showing brand names, and submitted on bid form below.

The successful bidder will be required to furnish tanks and equipment equivalent to those owned by the County, as needed. Locations and number of tanks to be determined, not to exceed five (5) storage tanks, not to exceed two (2) 1000 gallon above ground tanks and electric pumps.

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane Exxon/ Sunoco, motor oil & Exxon (brand name) in accordance with specifications, at rack price on Date of Delivery, plus .14 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on Date of Delivery, plus .14 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10% per cent above cost

Torque 56\* 10% per cent above cost

XD 330\* 10% per cent above cost

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY: Charlie Branch TITLE: president

PRINTED NAME: Charlie Branch

COMPANY NAME: Gardner Oil Inc.

MAILING ADDRESS: Po Box 261 Woodville, TX 75979

TELEPHONE NUMBER: 409-283-2275

EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. \_\_\_\_\_

ATTACHMENT A

GENERAL CONDITIONS OF BIDDING

1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Tyler County Auditor, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so.
2. DEFINITIONS: In order to simplify the language throughout this bid the following definitions shall Apply.

**COUNTY:** The Government of Tyler County, Texas and its authorized representations.

**TYLER COUNTY:** Same as County

**CONTRACTORS:** The successful Bidder(s) of this bid request.

**SUPPLIER:** Same as Contractor

**SUB-CONTRACTOR:** Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.

**COMMISSIONER'S COURT:** The elected officials of Tyler County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.

**CONTRACT:** An agreement between the County and a Supplier to furnish supplies and/or Services over a designated period of time during which repeated purchases are made of the commodity specified.

3. ERRORS QUANTITY: Bids must be submitted on units of quantity specified. In the event of errors extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
4. F.O.B.: All bids must be quoted F.O.B. destination in Tyler County. No. "collect" shipments are to be made to the County. In the case of contracts in which the supplier makes repeated shipments to the County by common carrier, the price of the goods may increase only by the amount that shipping charges for the shipment in question have increased.
5. FIRM PRICES: Bid prices must be firm for a period of thirty (30) consecutive calendar days from date bid is opened unless otherwise requested or exceptions taken by the bidder in writing. All bids submitted must specify itemized unit prices and extension, if practical.
6. CASH DISCOUNTS: Bidders may quote additional cash discount terms. If no discount is indicated all prices are assumed to be net. Any discounts or other terms to lower the price that are spoken or implied to any representative of the County will be disregarded if not in writing in the formal bid at the time of the bid opening.
7. DELIVERY TIME: Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and bidder barred from quoting in future bids.
8. DELIVERY LOCATION: All deliveries to be made to the location designated in the bid request, if

applicable. Deliveries will be accepted only during normal working hours on normal working days of the County.

9. DELIVERY CONDITIONS OF: Unless otherwise specified, all items ordered must be received new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container to facilitate storage and handling.
10. TAXES: Tyler County is exempt from most taxes and tax must not be included in the bid price. Tax exemption certificates will be executed by the Tyler County Auditor's office upon request.
11. PATENT, FRANCHISES ETC: Upon acceptance of a purchase order for any commodity purchased by Tyler County, the Supplier agrees to protect the County from any claim involving patent right infringements, copyrights or sales franchises.
12. LUMP SUM BIDS: Lump sum bids will be considered only if unit prices are quoted also. However, The total of such quoted unit prices and the lump sum bid need not be considered if the stipulation is that it be consolidated with any other bid.
13. ALL -OR-NONE BID: All-or-None bids will be considered only if bidder quotes prices on all items requested. All-or-None bids will not be considered if prices quoted involve an entirely separate bid.
14. PAYMENT OF INVOICES: Itemized invoices must be submitted by the Supplier addressed as Follows: Jackie Skinner, County Auditor, 100 West Bluff, Rm. 110, Woodville, Texas 75979. All invoices to be paid in full within thirty (30) days after satisfactory delivery and billing unless arrangements are made. Statements of account are not sufficient to warrant payment. Checks are to be made payable to the successful bidder only and shall not include a sub-contractor, an assignment or any other party.
15. LIABILITY AND INSURANCE REQUIREMENTS:
  - A.) Successful bidder shall defend, indemnify and save harmless Tyler County and all its officers, agents, and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways, or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Tyler County growing out of such injury or damages.
  - B.) Bidder shall be required to maintain Worker's Compensation in accordance with State Territorial Worker's Compensation Laws.
16. AUTHORIZED SIGNATURE: Bids must show full firm name, mailing address and telephone number, and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
17. WITHDRAWAL AND ALTERATION OF BIDS: Bids cannot be altered after receiving time. No Bid may be withdrawn after opening time without acceptable reason and with the approval of the County Auditor.
18. LATE BIDS: Bids **MUST** be received by the County prior to time indicated on the bid request. Late Bids will **NOT** be opened and will be returned upon request.

19. BID RETURN: Bid must be submitted on the form provided and returned in a sealed and marked Envelope to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, telegraph or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed.
20. ACCEPTANCE: The right is reserved to accept or reject all or part of the bid and to waive Informalities. The right is also reserved to accept the bid considered to be the lowest responsible bidder or the bid which is most advantageous to the County.
21. CONFLICT OF INTEREST: No public official shall have interest in the contract except in Accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
22. ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business Arrangement with any employee, official or agent of Tyler County.
23. NO BID: If the recipient of this form is unable to bid, the form should be returned to the County Auditor's office before opening time and a reason given for not bidding if the bidder desires to bid on future purchases of the County.
24. ADDENDA: In the event of a needed change in the specifications sent to the bidder, it is understood That all the foregoing terms shall apply to the Addendum or Addenda.



PO Box 202851 • Dallas, TX 75320-2851  
 PHONE 210.337.2720 • FAX 210.337.2451

PLEASE NOTE NEW REMIT TO:  
 Wright Oil, Co., LP  
 PO Box 202851  
 Dallas, TX 75320-2851

# INVOICE

Invoice #: 522390  
 Date: 04/01/11  
 Customer #: 1210  
 Phone: 409-283-2275  
 Fax: 409-283-2945

**Bill To:**  
 GARDNER OIL INC.  
 P. O. BOX 261  
 WOODVILLE, TX 75979

**Ship To:**  
 GARDNER OIL INC.  
 202 E. WALT DAVIS DR.  
 WOODVILLE TX 75979

Order #	Order Dt	Customer P.O. #	Terms	Ship Via	Salesperson
52239	03/18/11	JOSH	NET 30	TX TRANSEASTE	81

Qty	U/M	Item Description	Weight	Gallon	Price	Amount	
2989	GAL	ROZEP 68	.50	23912	2989	4.460	13,330.94
1970	GAL	UTF	.50	15760	1970	5.540	10,913.80
1030	GAL	DIESEL SUPREME + 30	.50	8240	1030	5.640	5,809.20
1117	GAL	GEOGUARD 300 40	.50	8936	1117	5.320	5,942.44
		Subtotal					35,996.38
		Competitive Discount					284.24
		DELIVERY CHARGE					1,428.19
		Tax #: 17528305010					
		Total Due					37,140.33
		Reg. Gals:	7,106				
		Adj. Gals:					
		Reg. Lbs:					
		Adj. Lbs:					

Returnable containers must be paid with contents and are not subject to discount. Refund will be made on the same basis as charged, provided they are returned in good condition, to point of origin within 90 days. Returnable after 90 days at our option. 1-1/2% monthly finance charge (18% APR), or legal state rate, charged on past due accounts. This invoice payable in the office of Wright Oil Co LP, Comal County, TX



Original



LOTT OIL COMPANY, INC.  
 P. O. BOX 17  
 NATCHITOCHE, LA 71458-0017

Page: 1

Phone: (318) 352-2055  
 Fax: (318) 352-1643

Invoice No: 903466  
 Invoice Date: 02/22/12  
 Ship Date: 02/22/12

Profit Center: 12

Sold GARDNER OIL INC  
 To: P. O. BOX 261  
 WOODVILLE, TX 75979

Ship GARDNER OIL INC.  
 To: 202 EAST WALT DAVIS  
 WOODVILLE, TX 75979

Acct. No: 26040363  
 Ship Via:

PO No:

Sales ID: ACAT

Terms: NET 10TH OF FOLLOWIN  
 BOL/Ship. Order: 15628

Product Code/ Description	Shipped/ Billed UOM	Price Each	Extension
105-12/15	5 12/16		
JOE'S HAND CLEANER	5 12/16	30.48000	152.40
310014-5	84 1/5		
PREMIER TRACTOR HYD	84 1/5	27.99000	2351.16
75130-30	4 EA		
SCOTT TOWEL - ROLL	4 EA	56.47000	225.88
1924732-8	4 EA		
SCOTT TOWELS - BOX	4 EA	84.71000	338.84
125044-12	5 12/6		
TRUSOUTH 2 CYCLE	5 12/6	9.05000	45.25
Total Amount:			3,113.53



# ROYAL MFG CO LP

TULSA: P: 918.587.5711 · F: 918.592.6472  
SCHERTZ: P: 210.337.2720 · F: 210.337.2451

PLEASE NOTE REMIT TO:  
Royal Manufacturing Co., LP  
PO Box 202853  
Dallas, TX 75320-2853

## INVOICE

Invoice #: 11454800  
Date: 02/21/12  
Customer #: 6171  
Phone: 409-283-2275  
Fax: 409-283-2945

Bill To:  
GARDNER OIL INC.  
P. O. BOX 261  
WOODVILLE, TX 75979

Ship To:  
GARDNER OIL INC.  
202 E. WALT DAVIS DR.  
WOODVILLE TX 75979

Order #	Order Date	Customer PO #	Terms	Ship Via	Salesperson	
114548	02/14/12	JOSH PHONE	NET 30 DAYS	WRIGHT OIL TR	01	
All shipments FOB Plant						
Qty	U/M	Item/Description	LBS	GALS	Price Per	Amount
4632	GAL	***** DUPLICATE COPY ***** 228 ROZEP 68		4632	5.180	23,993.76
1003	GAL	226 ROZEP 32 AW		1003	4.980	4,994.94
995	GAL	267 GL-5 80W90		995	6.780	6,746.10
VIA: ROYAL-SCHERTZ DELIVERED						
Subtotal						35,734.80
DELIVERY FEE						1,500.00
Tax #: 17526305010						
Total Due						37,234.80

Returnable containers must be paid with contents and are not subject to discount. Refund will be made on the same basis as charged, provided they are returned in good condition, to point of origin within 90 days. Returnable after 90 days at our option. 1-1/2% monthly finance charge (18% APR), or legal state rate, charged on past due accounts.



P.O. Box 3308  
Tulsa, OK 74101  
918-584-2671

### Legacy → Quality → Performance



9998 Doerr Lane  
Schertz, TX 78154  
210-337-2720

Duplicate Copy

*Joshua Parson*

PLEASE NOTE REMIT TO:  
 Royal Manufacturing Co., LP  
 PO Box 202853  
 Dallas, TX 75320-2853

**INVOICE**



TULSA: P: 918.587.5711 · F: 918.592.6472  
 SCHERTZ: P: 210.337.2720 · F: 210.337.2451

Invoice #: 11371200  
 Date: 01/19/12  
 Customer #: 6171  
 Phone: 409-283-2275  
 Fax: 409-283-2945

**Bill To:**  
 GARDNER OIL INC.  
 P. O. BOX 261  
 WOODVILLE, TX 75979

**Ship To:**  
 GARDNER OIL INC.  
 202 E. WALT DAVIS DR.  
 WOODVILLE TX 75979

Order #	Order Date	Customer PO #	Terms	Ship Via	Salesperson
113712	01/16/12	PHONE JOSH	NET 30 DAYS	WRIGHT OIL TR	01

All shipments FOB Plant

Qty	U/M	Item/Description	LBS	GALS	Price Per	Amount
1008	GAL	127CJ DS ULTRA 15W-40		1008	7.780	7,842.24
5610	GAL	228 ROZEP 68		5610	5.680	31,864.80
VIA: ROYAL-SCHERTZ DELIVERED						
Subtotal						39,707.04
DELIVERY FEE						1,500.00
Tax #: 17526305010						
Total Due:						41,207.04

Returnable containers must be paid with contents and are not subject to discount. Refund will be made on the same basis as charged, provided they are returned in good condition, to point of origin within 90 days. Returnable after 90 days at our option. 1-1/2% monthly finance charge (18% APR), or legal state rate, charged on past due accounts.



P.O. Box 3308  
 Tulsa, OK 74101  
 918-584-2671

**Legacy Quality Performance**



9998 Doerr Lane  
 Schertz, TX 78154  
 210-337-2720

# Lott Oil Company

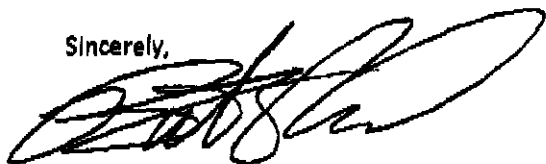
3510 Industrial Drive  
Bossier City, La 71112  
Phone # 318-752-5993  
Fax# 318-747-1378

## Gardner Oil

Product	Description		Quantity	Package Size	Unit Cost	Package Cost
310014-5	PREMIER TRACTOR HYDRAULIC (Yellow Bucket)	Current Promo Price	1	Pail	\$ 27.99	\$27.99

Thanks for you continued business. If you have any questions or need any help with any bids, please do not hesitate to call me with any questions. Your business is greatly appreciated.

Sincerely,



Butch Parnell  
Sales Manager  
Lott Oil Company  
Office # - 318-752-5993  
Cell # - 318-840-6166

Rack Quotes for GARDNER OIL:

City	Supplier	Terminal	Product	Total	Change	Valid From
Beaumont	Valero UB	Sunoco Logistics Partners LP	RUL-E10 >9.0	\$3.03550	\$0.00000	2012-02-22 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	RUL-E10 >9.0	\$3.03760	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Motiva Enterprise	RUL-E10 >9.0	\$3.06120	\$0.00000	2012-02-22 18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	RUL-E10 >9.0	\$3.08310	\$0.10330	2012-02-23 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	MUL-E10 >9.0	\$3.13860	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Motiva Enterprise	MUL-E10 >9.0	\$3.14120	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Sunoco Logistics Partners LP	MUL-E10 >9.0	\$3.14120	\$0.00000	2012-02-22 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	MUL-E10 >9.0	\$3.14550	\$-0.00000	2012-02-22 18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	MUL-E10 >9.0	\$3.16310	\$0.10330	2012-02-23 00:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	SUL-E10 >9.0	\$3.23310	\$0.10330	2012-02-23 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	SUL-E10 >9.0	\$3.30810	\$0.00000	2012-02-22 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	SUL-E10 >9.0	\$3.32550	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Sunoco Logistics Partners LP	SUL-E10 >9.0	\$3.33380	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Motiva Enterprise	ULSD - LE	\$3.31300	\$0.00000	2012-02-22 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD - LE	\$3.31850	\$0.00000	2012-02-22 18:00

< Gas >

< Diesel >

Beaumont	Western	Sunoco Logistics Partners LP	ULSD - LE	\$3.31950	\$0.03300	2012-02-23 00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD - LE	\$3.32400	\$0.00000	2012-02-22 18:00
Beaumont	Gavilon	Motiva Enterprise	ULSD - LE	\$3.32650	\$0.06000	2012-02-23 00:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	ULSD - LE	\$3.33360	\$0.06460	2012-02-23 00:00
Beaumont	Valero UB	Motiva Enterprise	ULSD - LE	\$3.36800	\$0.00000	2012-02-22 18:00
Beaumont	Shell Unbranded	Motiva Enterprise	ULSD - LE - Dyed	\$3.31800	\$0.00000	2012-02-22 18:00
Beaumont	Western	Sunoco Logistics Partners LP	ULSD - LE - Dyed	\$3.32300	\$0.03300	2012-02-23 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD - LE - Dyed	\$3.32350	\$0.00000	2012-02-22 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD - LE - Dyed	\$3.32750	\$0.00000	2012-02-22 18:00
Beaumont	Gavilon	Motiva Enterprise	ULSD - LE - Dyed	\$3.33000	\$0.06000	2012-02-23 00:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	ULSD - LE - Dyed	\$3.33710	\$0.06460	2012-02-23 00:00
Beaumont	Valero UB	Motiva Enterprise	ULSD - LE - Dyed	\$3.37150	\$0.00000	2012-02-22 18:00

{ Dyed Diesel }

The prices above do not include taxes.

The prices above do not include freight.

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Additional freight accessorial charges may apply. Cary Oil reserves to the right to amend this or any price notification due to clerical error. If you have any questions please call (800) 227-9645, option 2. Cary Oil Co.

Contract Price Quote - Cary Oil for GARDNER OIL (98600) effective 2012-02-23 12:01 AM  
Contract Quotes for GARDNER OIL:

City	Terminal	Supplier	Product	Price
HEBERT	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	RUL-E10 >9.0	\$3.02250
HEBERT	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	SUL-E10 >9.0	\$3.21250
HEBERT	BEAUMONT (HEBERT) EXXON	Cary @ Exxon	ULSD - LE	\$3.32460

<Gas>

<Diesel>

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Cary Oil reserves the right to amend this or any price notification due to clerical error. If you have any questions please call (800) 227-9645, option 2. Cary Oil Co.



Quote

Date: 2/24/2012

Customer: GARDNER OIL

Address:

Contact: JOSH HARALSON

Ph #:

Territory Manager: BOB MELTON

Fax #:

Oil

330 GAL 55 GAL 5 GAL 3/2 6/1 12/1

Product Description

TOTE DRUM PAIL GAL GAL QT.

DIESEL SUPREME 30W

\$9.26

10W30 MOTOR OIL

\$8.98

UTF

\$8.68 \$9.18

ROZEP 68

\$7.62 \$8.12

*This is price per gallon*





Quote

Date: 2/24/2012

Customer: GARDNER OIL

Address:

Contact: JOSH HARALSON

Ph #:

Territory Manager: BOB MELTON

Fax #:

Oil

330 GAL 55 GAL 5 GAL 3/2 6/1 12/1

Product Description

TOTE DRUM PAIL GAL GAL QT.

DIESEL SUPREME 30W

\$9.26

10W30 MOTOR OIL

\$8.98

UTF

\$8.68 \$9.18

ROZEP 68

\$7.62 \$8.12

SPECIFICATIONS FOR PETROLEUM PRODUCTS

GASOLINE: REGULAR UNLEADED  
MID-GRADE UNLEADED

DIESEL:

DYED DIESEL:

OIL: FLEET OIL 30 WT. - 55 GALLON DRUM = *Ursa Chevron - 12.48 gallon 10%*  
10W30 PREMIUM OIL BY CASE - *Chevron Supreme - 12.14 gallon 10%*

HYDRAULIC FLUIDS: HYDRAULIC OIL - 5 GALLON AND DRUM - *5 gallon - 7.90 gallon 10%*  
*- drum - 7.36 gallon 10%*

TANKS: PRECINCT #1 - WOODVILLE - DYED DIESEL FUEL - 1,000 GALLON  
REGULAR FUEL - 1,000 GALLON

PRECINCT #2 - CHESTER - CLEAR DIESEL FUEL - 1,000 GALLON  
DYED DIESEL FUEL - 1,000 GALLON  
REGULAR FUEL - 500 GALLON

PRECINCT #3 - COLMESNEIL - CLEAR DIESEL FUEL - 1,000 GALLON  
DYED DIESEL FUEL - 2,000 GALLON  
REGULAR FUEL - 500 GALLON

PRECINCT #4 - SPURGER - CLEAR DIESEL FUEL - 1,000 GALLON  
DYED DIESEL FUEL - 1,000 GALLON  
REGULAR FUEL - 500 GALLON

SHERIFF - WOODVILLE - MID-GRADE UNLEADED

PRICES TO BE GOOD UNTIL *Our prices change every day at 6:00 pm.*  
(DATE)

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

PCT. #1 - WOODVILLE  
PCT. #2 - CHESTER  
PCT. #3 - COLMESNEIL  
PCT. #4 - SPURGER  
SHERIFF - WOODVILLE

*None*

OPTION B: NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!

*Prices on lubes may vary according to market. But will always be 10% over our cost.*

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane Valero (brand name) in accordance with specifications, at rack price on 3/9/12, plus .135 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on 3/9/12, plus .135 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10 per cent above cost - Sun Coast Hyd-6.39 gallon  
Torque 56\* 10 per cent above cost - Premium THF-6.73 gallon  
XD 330\* 10 per cent above cost - Ursa 30-12.48 gallon

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY: Teresa Biscamp TITLE: Sales

PRINTED NAME: Teresa Biscamp

COMPANY NAME: Sun Coast Resources Inc.

MAILING ADDRESS: 883 Hwy. 63 West Jasper Texas 75951

TELEPHONE NUMBER: 409-384-2441

EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 76-043483



Publish three times

\_\_\_\_ Newspaper

\_\_\_\_ Court Agenda

\_\_\_\_ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 02132012-02 Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County

Road & Bridge.

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on March 12, 2012 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

**FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.**

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING AND PLEASE REMIT SIX(6) COPIES ALONG WITH ORIGINAL BID.**

Product specifications may be obtained by contacting the Tyler County Auditor's Office at 409-283-3652 between the hours of 8:00am -4:30pm Monday-Friday.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

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

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

Jackie Skinner

County Auditor

Tyler County, Texas

**BID FORM  
FOR CRACKED FUEL OIL**

We, **Bryan & Bryan Asphalt Road Oil, Ltd.**, Hereby Agree to deliver to Tyler County, Texas all in accordance with the above specifications, Road Oil at the following bid prices:

1. Bid price per ton \$ 605.00
2. Waiting Time Fee \$ -0-
3. Restocking fee \$ -0-
4. Unloading and Spreading fee \$ -0-
5. Delivery Time: Minimum 3 hrs Maximum 24 hrs
6. Delivery Amount: Minimum 40 bbls Maximum 150 bbls
7. This road oil will be refined and supplied by Trinity Asphalt, Ltd.; P.O. Box 636 Henderson, Texas
8. Attach your agreement with supplier.
9. Bid price will be based on current posted prices; therefore, any increase or decrease in posted price will be passed on to buyer.

NAME AND ADDRESS OF BIDDER

Bryan & Bryan Asphalt  
P.O. Box 625  
Henderson, Texas 75653  
(903) 657-2391  
Telephone:

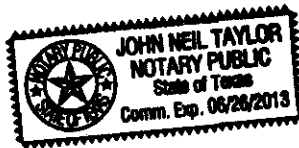
SIGNATURE:

*Billy Todd Bryan*  
Title: President

Sworn to and subscribed before me on this the 29 day of February 2012

*John Neil Taylor*

Notary Public in and for the State of Texas.



**TRINITY ASPHALT, LTD.**  
**P.O. BOX 636**  
**HENDERSON, TX 75653**  
**(903) 836-7263 or fax (903) 836-7265**

February 3, 2012

Bryan & Bryan Asphalt Road Oil, Ltd.

Attention: Billy Todd Bryan

Our company agrees to furnish Bryan & Bryan Asphalt with road oil (cracked fuel oil) meeting the State Department of Highways 1993 standard specification item #300. This material will be kept in stock, on test, hot and ready to load at all times.

We look forward to serving you in 2012-2013

Sincerely,

*Charles Moore*

---

Charles Moore, President  
Trinity Asphalt, Ltd.



# CERTIFICATE OF LIABILITY INSURANCE

PLLO

DATE (MM/DD/YYYY)  
4/25/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER BancorpSouth Insurance Services, Inc. P. O. Box 631202 Macogoches, TX 75963-1202	CONTACT NAME: <b>Lorene Pless</b>	
	PHONE (AC, No, Ext): <b>(903) 657-5571</b> FAX (AC, No): <b>(903) 657-6775</b> EMAIL ADDRESS: <b>lorene.pless@bksi.com</b> PRODUCER CUSTOMER ID #: <b>BRYA&amp;BR-01</b>	
INSURED <b>Bryan &amp; Bryan Asphalt Road Oil Ltd Trinity Asphalt Ltd, Bryan&amp;Bryan Truck P O Box 625 Henderson, TX 75653</b>	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: <b>Travelers Loyds Insurance Company</b>	<b>41262</b>
	INSURER B: <b>Travelers Indemnity Company of Connecticut</b>	
	INSURER C: <b>Texas Mutual Insurance Co.</b>	
	INSURER D:	
	INSURER E:	
INSURER F:		

**COVERAGES**      **CERTIFICATE NUMBER:**      **REVISION NUMBER:**

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

INBR LTR	TYPE OF INSURANCE	ADOL TRSR INBR NYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY		660391K009010	5/1/2011	5/1/2012	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR					MED EXP (Any one person) \$ 5,000
						PERSONAL & ADV INJURY \$ 1,000,000
						GENERAL AGGREGATE \$ 2,000,000
						PRODUCTS - COMP/OP AGG \$ 2,000,000
						\$
	GENL AGGREGATE LIMIT APPLIES PER POLICY <input type="checkbox"/> PRO <input type="checkbox"/> JECT <input type="checkbox"/> LOC					\$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY		BA4529C66509	5/1/2011	5/1/2012	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS					PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> Hired Autos					\$
	<input type="checkbox"/> Non-Owned Autos					\$
B	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR		CUP391K011A10	5/1/2011	5/1/2012	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$ 10,000,000
	<input type="checkbox"/> DEDUCTIBLE					\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000					\$
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		TSF0010141803	5/1/2011	5/1/2012	WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/>
	<input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A				E.L. EACH ACCIDENT \$ 1,000,000
						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
						E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

<b>CERTIFICATE HOLDER</b>  Tyler County 100 Bluff St Room 303 Woodville, TX 76979-0000	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  
--	--

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**ID# 02132012-02**  
**Road Materials, Culverts, & Cracked Fuel Oil for**  
**Tyler County Road & Bridge**

Date: 3/1/12  
 Bidders Company Name: Thomas Supply Inc.  
 Mailing Address: PO Box 1256  
 Physical Address: 357 S FM 1988  
 City, State, Zip: Livingston, TX 77351  
 Contact Name: Claud Thomas  
 Phone: 936-327-3851  
 Fax: 936-327-2646  
 Email: thomassupply@livingston.net

**ADS N12 (Plastic) Culvert Pipe**

	<b>Culvert FOB Tyler Co</b>	<b>ADS Coupling</b>	
12" x 20'	5.32	12"	7.41
15" x 20', 24', 30'	7.60	15"	12.30
18" x 20', 24', 30'	9.36	18"	21.00
24" x 20', 24', 30'	16.39	24"	30.45
36" x 20' Bell & Spigot	29.07	36"	95.71
48" x 20' Bell & Spigot	46.41	48"	164.50
36" x 20', 24', 30' Plain End	29.07		
48" x 30' Plain	46.41		

**16 Ga Galvanized Culvert**

	<b>Culvert</b>	<b>Galv Bands</b>	
12"	9.79	12"	13.16
15"	12.87	15"	15.68
18"	15.30	18"	18.95
24"	19.90	24"	24.75
30"	24.89	30"	31.30
36"	29.69	36"	37.78
48"	39.52	48"	49.50

**3 x 8 Rough Treated Lumber .60 CCA**

12'	14'	16'	20'
20.52	24.64	28.16	38.40

**THERE WILL BE AN \$45.00 FUEL CHARGE  
ON EVERY ORDER**

SPECIFICATIONS FOR ROAD MATERIALS

- 60-40 BASE MATERIAL
- OVER-RUN #1
- FILTER ROCK 1" TO 1 1/4"
- RIP-RAP 3" ROCK
- HOT MIX/COLD LAY
- 3 X 8 TREATED LUMBER

Original



COY  
SEWELL

**SEABREEZE CULVERT, INC.**  
PRODUCTS FOR THE DRAINAGE INDUSTRY

P.O. Box 6  
Stowell, Texas 77661

3836 SH124 South  
Office: (409) 296-4098 or (800) 732-7895  
Fax: (409) 296-4099  
Mobile: (409) 782-5727

coy@seabreeze-culvert.com

SPECIFICATIONS FOR CULVERTS  
16 GAUGE OR BETTER

12"	10.08	per	lineal	foot	30"	24.02	per	lineal	foot
15"	12.00	"	"	"	36"	29.05	"	"	"
18"	14.54	"	"	"	48"	36.36	"	"	"
24"	18.61	"	"	"	60"	53.27	"	"	"

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE OPTION TO PURCHASE FROM OTHER VENDORS.

PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!

SPECIFICATIONS FOR ROAD MATERIALS

60-40 BASE MATERIAL

OVER-RUN #1

FILTER ROCK 1" TO 1 3/4"

RIP-RAP 3" ROCK

HOT MIX/COLD LAY

3 X 8 TREATED LUMBER

**Rural Pipe & Supply**  
P.O. Box 1540  
Jasper, Texas 75951

SPECIFICATIONS FOR CULVERTS  
16 GAUGE OR BETTER

12"	465	30"	2143
15"	659	36"	2651
18"	792	48"	4342
24"	1447	60"	7994

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

PCT. #1 - WOODVILLE  
PCT. #2 - CHESTER  
PCT. #3 - COLMESNEIL  
PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE OPTION TO PURCHASE FROM OTHER VENDORS.

PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!



**CONROE WOOD PRODUCTS, INC.**

804 WEST DALLAS #1  
CONROE, TX 77301

CHARLINE MULLER  
JAY MULLER  
JIM THRASH

1-888-636-3098  
936-760-2974  
FAX 936-760-2975  
[conroewoodpr@consolidated.net](mailto:conroewoodpr@consolidated.net)

February 21, 2012

Tyler County Auditor  
100 West Bluff, Rm 110  
Woodville, Tx 75979

BID FOR ROAD AND BRIDGE MATERIAL  
BID OPENING: 10:00 A.M. MARCH 12, 2012

3X8-16' #2 S1S1E .60 CCA - \$27.81 EACH

FREIGHT FOR CCA TIMBERS UP TO 45000 POUNDS-\$400.00  
TO ANY OF THE FOUR PRECINCTS

3X8-16' #2 ROUGH 8# CREOSOTE- \$47.52 EACH

FREIGHT FOR CREOSOTE TIMBERS UP TO 45,000 POUNDS -\$ 400.00  
TO ANY OF THE FOUR PRECINCTS

PLEASE ALLOW ONE WEEK FOR DELIVERY OF CCA TIMBERS  
PLEASE ALLOW TWO-THREE WEEKS FOR DELIVERY OF CREOSOTE TIMBERS  
CUSTOMER TO UNLOAD

CONROE WOOD PRODUCTS, INC.

A handwritten signature in cursive script that reads 'Charline Muller'.

2-21-2012

CHARLINE MULLER



# LUFKIN CREOSOTING CO., INC.

P.O. BOX 1207

LUFKIN, TEXAS 75902-1207

PH: 936-634-4923 FAX: 936-634-2100



Date: February 21, 2012  
RE: BID# 02132012-02  
ATTN: Jackie Skinner, Tyler County Auditor

Mrs. Skinner

Lufkin Creosoting Co., INC. is making the below bid on Tyler County's Bid Proposal ID# 03132012-02.

Creosote

3 x 8 x 16 .80 Creosote \$1,350.00 MBF

3 x 8 x 16 .80 Creosote \$43.20 each

This is FOB Lufkin, Texas

Or

3 x 8 x 16 .80 Creosote \$1,400.00 MBF

3 x 8 x 16 .80 Creosote \$44.80 each

This is FOB: Tyler County Road and Bridge Facilities and is based on full truck load lots.

CCA

3 x 8 x 16 .60 CCA \$1,000.00 MBF

3 x 8 x 16 .60 CCA \$32.00 each

This is FOB: Noble, LA

Or

3 x 8 x 16 .60 CCA \$1,050.00 MBF

3 x 8 x 16 .60 CCA \$33.60 each

This is FOB: Tyler County Road and Bridge Facilities and is based on full truck load lots.

Jeremy Perry  
Sales

March 12, 2012

Tyler County  
100 West Bluff, Room 110  
Woodville, TX 75979

To Whom It May Concern:

East Texas Asphalt Co., Ltd. respectfully requests to submit a bid for road building materials for the 2012 fiscal year. The price for all items purchased under this bid will be ETA's posted plant price for that item on the day of delivery. Posted plant prices are subject to change without notice on a daily basis. Attached to this letter is a copy of ETA's current posted plant prices FOB our Lufkin TX and Livingston TX facilities. Any material delivered by ETA will be subject to an additional delivery charge, which will be calculated at the rates in effect on the day of delivery.

We would like to take this opportunity to express our appreciation for the opportunity to place this bid. We would like to be able to offer a more stable pricing structure, but the uncertainties of our asphalt market prevent us from being able to do so at this time. We sincerely hope that at some point in the future we will again be able to offer firm pricing.

If you have any questions, we can be reached at 936.639.2215.

Sincerely,



Jared Dean  
East Texas Asphalt Co., Ltd.

Enclosure

P.O. BOX 151705  
LUFKIN, TEXAS 75915-1705

PHONE (936) 639-2215  
FAX (936) 639-5250

August 1, 2011

**LIVINGSTON PLANT**  
**936-328-8104**

sales@etasphalt.com  
www.etasphalt.com

**East Texas Asphalt Co. Ltd.**  
*Quality Materials for the Building, Paving and Heavy Construction Industries Since 1958*

FOB Plant posted prices, effective August 1, 2011 are as follows:

<u>Hot Mixed Asphalt</u>	<u>\$ Per Ton</u>	
Type B, C, D or F	70.00	
<u>Cold Laid Asphalt</u>	<u>\$ Per Ton</u>	
HMCL (AC)	67.50	
HMCL Emulsion	77.50	
Super Patch Gradation I & II	90.00	
<u>Aggregate Material</u>	<u>\$ Per Ton</u>	
GR 2 Base	24.15	
SB 2 Base	26.15	
Rip Rap	1x3 & 3x5	33.50
	12"	40.50
	18"	44.00
Ag Lime	25.50	
Crushed Stone	33.50	
Pea Gravel	35.50	
Sand	15.00	

**Prices listed above are plant posted prices. Do not bid any project without contacting Gordon Cole, Senior Manager of Marketing & Sales. Our posted plant price cannot be used for bidding future jobs. Prices are subject to change. TxDot and large construction projects will be quoted on a job-by-job basis.**

**Moisture, Unit Weight, Yields:**

Unit prices are based on truck weights with no deduction for moisture allowed. Seller makes no guarantee of yields or unit weight for material purchased. The buyer assumes all responsibility for calculating quantities and yields of material purchased for any project.

**Cash Sales:**

All cash sales are due upon receipt of the materials. Payments must be received the day of the sale.

**Sales Tax:**

Prices quoted do not include sales tax. All purchases will be charged applicable sales tax unless a valid resale or exemption certificate is presented to East Texas Asphalt Co., Ltd.

**Delivery:**

Prices presented on this sheet are FOB Plant. Delivery is available for an extra charge.

**Warranties:**

Seller's products are warranted to meet **agreed written specifications**, if any, and to be free from defects in material and workmanship. Use of customer's Purchase Order Number is for reference only, its use does not imply agreement to its content. There are no warranties on Hot Mixed Asphalt placed over Glauconite, Sand Stone Base, Blue Rock, Dirt or Iron Ore Base materials. Seller makes no guarantee of finished work whatsoever. **THE WARRANTY CONTAINED HEREIN IS EXCLUSIVE: NO OTHER GUARANTEES OR WARRANTIES ARE EXPRESSED OR IMPLIED.**

**Gene Carrier, Vice President**

P.O. BOX 151705  
LUFKIN, TEXAS 75915-1705

PHONE (936) 639-2215  
FAX (936) 639-5250



MATHEWS CONSTRUCTION  
A BRANCH OF APAC-TEXAS, INC.  
P.O. BOX 330 / 641 E. MILAM  
JASPER, TEXAS 75951  
PHONE: 409-384-4520  
FAX: 409-384-8699

March 12, 2012

County of Tyler  
300 West Bluff, Room 110  
Woodville, Tx. 75979

Mathews Construction Co., A Branch of APAC-Texas, Inc. is pleased to quote the following bid:

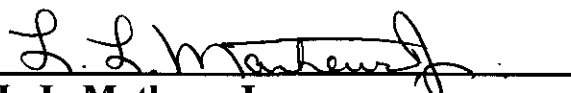
ID# 02132012-02 Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County Road & Bridge.

BID: March 12, 2012 @ 10:00 am

<u>Road Materials</u>	<u>Per Ton FOB Plant Jasper, Texas</u>
Hot Mix / Cold Lay	\$81.50 per ton F.O.B. Plant
Asphalt Sand Base	\$69.85 per ton F.O.B. Plant
1" Filter Rock	\$30.00 per ton F.O.B. Plant
3 x 5" Limestone Rip Rap	\$34.00 per ton F.O.B. Plant
Limestone Flex Base	\$23.30 per ton F.O.B. Plant

\*\*\*\*\* Due to fluctuation in price of asphalt /oil, prices may increase within the contract period.

\*\*\*\*\* Due to fluctuation in price of fuel surcharge / aggregate, prices may increase with in the contract period.

  
L. L. Mathews Jr.  
Area Manager



**BIG 4, INC.**

301 Worth Street  
Hemphill, Texas 75948  
Office (409)787-2733 \* Mobile (936)275-6292  
Fax (409)787-2071

February 20, 2012

County Auditor  
100 Bluff, Room 106  
Woodville, Texas 75979

RE: 2012 Bid for Road Materials ID# 02132012-02

Dear Ms. Skinner:

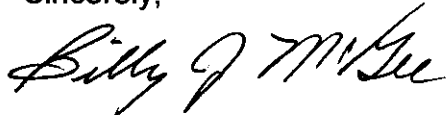
The cost for road base and rock are as follows:

Sand Pit	
60-40 Fill-Dirt	\$ 5.00 per cyd.
Sand	\$ 5.00 per cyd.
Pit #2 – TX HWY 21	
Filter Rock 2" to 4"	\$16.50 per cyd.
3" to 5"	\$16.50 per cyd.
Rip-Rap, Over-sized	\$16.50 per cyd.
Road Base	\$10.00 per cyd.
McGee Pit – TX HWY 21	
Road Base	\$ 10.00 per cyd.
Iron Ore	\$ 8.00 per cyd.

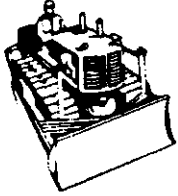
Due to the continuing fluctuations in fuel prices, the price per cubic yard shown may be increased/decreased with a 15-day advance notice to Tyler County.

Effective March 1, 2012, delivery of materials to Pct. 1, 2, 3, & 4 will be at a rate of 26 cents (\$0.26) per loaded mile, per cubic yard. (Example: 10 miles = \$2.60 freight charge for one cyd.) This rate is subject to adjustment with the increase/decrease of fuel prices. Adjustments will be made with a 15 day advance notice.

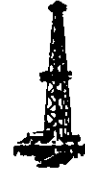
Sincerely,



Billy J. McGee  
President



  
**ALEXANDER**  
**JACK ALEXANDER, LTD**  
*General Road & Oilfield Construction*  
 P.O. BOX 150338 • HWY 94 W.  
 LUFKIN, TEXAS 75915  
 936-632-3634 • Fax 936-632-3603



March 2, 2012

Jackie Skinner, County Auditor  
 County of Tyler  
 100 West Bluff, Room110  
 Woodville, Texas 75979

Re: ID # 02132012-02, Road Materials Bid.

**Option A- Delivered prices.**

Due to the high cost and volatility of fuel, delivered prices will be quoted upon request.

**Option B- Prices for rock picked up at pit per ton.**

	<b>Hall Pit</b>	<b>Jade Pit</b>
#1 Road Base (2" to dust)	\$ 8.25	\$ 7.75
#2 Road Base (OTW)	\$ 8.25	\$ 7.75
2 x 4 Filter Rock	\$ 13.00	\$ 13.00
5 x 8 Rip Rap	\$ 13.00	\$ 13.00

**Pit type and location**

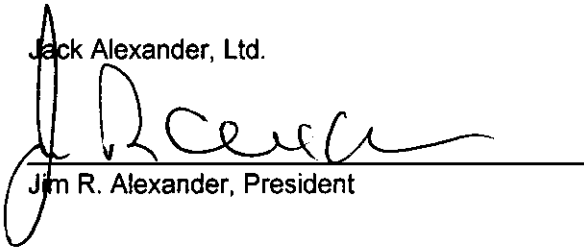
Hall Pit - Glauconite - off Hwy 103, Sabine County, Texas.  
 Jade Pit - Glauconite - off FM 3483, San Augustine County, Texas.

Due to the volatility of fuel prices, Jack Alexander, Ltd., reserves the right to add fuel adjustment charges as fuel prices increase.

We appreciate the opportunity of quoting on your rock needs and look forward to supplying those needs.

Sincerely,

Jack Alexander, Ltd.



Jim R. Alexander, President

# CLEVELAND ASPHALT PRODUCTS

Emulsions & Cutback Asphalt • RAP Recyclers

March 1, 2012

Attn: Jackie Skinner, Co. Auditor  
Tyler County  
100 West Bluff, Rm 110  
Woodville, Texas 75979

Cleveland Asphalt Products does hereby submit our bid to furnish Road Materials-Asphalt to Tyler County, in accordance with the specifications as set forth by the County.

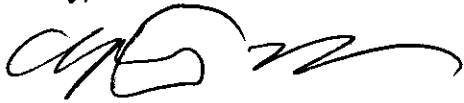
## 1. ROAD MATERIALS

ITEM	FOB County ***
=====	=====
CRS-2	\$2.4734 /Gal
AES-300	\$2.7634 /Gal
MC-800	\$3.8934 /Gal
AC-5	\$3.7434 /Gal
AC-10	\$3.7434 /GAL
RC-250	\$3.9634 /Gal
MC-30	\$4.2134 /Gal
AE-P	\$3.0134 /Gal
SS-1	\$2.3634 /Gal

\*\*\* Prices based on 5000 gallons minimum delivery.  
Demurrage charge: \$80.00 per hr after 1st 2 hrs free.

Terms: 2% 10 Days  
Net 30 Days

Sincerely,




Clayton Moore, Sales Representative  
Cleveland Asphalt Products, Inc

fdo P.O. Box 1449 • US 59 North • Shepherd, TX 77371 • 1-800-334-0177 • Fax 936-628-6602

SPECIFICATIONS FOR ROAD MATERIALS

60-40 BASE MATERIAL  
OVER-RUN #1  
FILTER ROCK 1" TO 1 3/4"  
RIP-RAP 3" ROCK  
HOT MIX/COLD LAY  
3 X 8 TREATED LUMBER

All these materials , we don't furnish. Please see the attached sheet for the materials we are bidding on. Thank you

  
Clayton Moore, Sales Rep.  
Cleveland Asphalt Products, Inc.  
P.O. Box 1449  
Shepherd, Tx. 77371

SPECIFICATIONS FOR CULVERTS  
16 GAUGE OR BETTER

12" NB	30" NB
15" NB	36" NB
18" NB	48" NB
24" NB	60" MB

WE DON'T DO THIS TYPE OF WORK. THANK YOU

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE  
PCT. #2 - CHESTER  
PCT. #3 - COLMESNEIL  
PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.

IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE OPTION TO PURCHASE FROM OTHER VENDORS.

PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!

## INTERLOCAL COOPERATION AGREEMENT

The Jasper County Sheriff's Office, County of Jasper, Texas hereafter referred to as "Jasper" and the Tyler County Sheriff's Office, County of Tyler, located in Woodville, Texas hereafter referred to as "Tyler County" enters into the following agreement concerning the incarceration of prisoners of the Tyler County Sheriff's Office and said agreement is set out in full hereafter.

1. Jasper hereby agrees to house prisoners incarcerated by Tyler County if space is available. The availability of the space shall be determined by the Jasper County Sheriff in accordance with current jail regulations as set out by Texas Commission on Jail Standards concerning the separation and categories of prisoners.
  2. Jasper shall assess a fee for housing said prisoners at the rate of \$40.00 per day per prisoner, and Jasper shall bill Tyler County for said cost in an itemized statement showing the number of days each individual prisoner housed by Jasper. The day the inmate is booked in will be charged. The day the inmate is booked out will not be charged.
  3. Tyler County shall pay for any and all hospital, health care services and prescription drugs provided to any prisoners housed by Jasper for Tyler County.
  4. Tyler County hereby agrees to comply with all booking procedures of Jasper.
  5. Jasper and Tyler County hereby agree that Jasper will not house any injured prisoners unless Tyler County has furnished an acceptable medical release signed by medical personnel, certifying that the prisoner may be incarcerated.
-

6. Jasper further agrees that should a prisoner be injured while being housed by Jasper, that Jasper will within ten (10) hours notify Tyler County of said injury and provide Tyler County with copies of all incident reports relating to said injury.
  7. The Jasper County Sheriff reserves the right to refuse or remove any inmate from the Jasper County Jail if it is in the best interest of Jasper County. Tyler County shall promptly arrange to take custody of its prisoners if so requested by the Jasper County Sheriff.
  8. Tyler County agrees to assume responsibility for all transportation of Tyler County prisoners housed in Jasper County Jail.
  9. Tyler County shall be fully responsible and liable for all suits, claims, damages, losses, or expenses, including reasonable attorney's services and duties herein stated, but only in regard to transfer of prisoners by Tyler County and duties herein assigned to Tyler County, and specifically excluding the actual incarceration of prisoners by Jasper. Tyler County retains full liability for each inmate until that inmate has been processed and booked into into the Jasper County Jail.
  10. Jasper shall be fully responsible and liable for all suits, claims, damages, losses, and expenses, including reasonable attorney's fees, arising out of Jasper performance or nonperformance of the services and duties herein stated, but only in regard to the actual holding and incarceration of prisoners by Jasper County Jail and specifically excluding the transfer of prisoners to and from Jasper unless transported by Jasper.
  11. All agreements between the parties are set out in this agreement and no oral agreement not contained herein shall be enforceable against either party. Any disputes concerning this contract shall first be submitted to a mediator mutually agreed upon by both parties. If the parties fail to agree on a mediator or, if having mediated the dispute, either party is dissatisfied with the result,
-

and a lawsuit is filed, said lawsuit shall be filed in Jasper County, Texas, where exclusive venue lies.

12. The primary term of this agreement is for a period of one (1) year from the date of execution of this agreement by both parties.

Signature and Execution:

By: [Signature]  
Jasper County Judge

By: [Signature]  
Tyler County Judge

Dated Signed: 02/15/2012

Dated Signed: 3/12/12

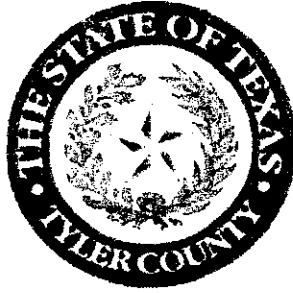
[Signature]  
Jasper County Sheriff

[Signature]  
Tyler County Sheriff

ATTEST:

[Signature]  
Jasper County Clerk

[Signature]  
Tyler County Clerk



## MEMORANDUM OF AGREEMENT

This memorandum of Agreement (MOA) is hereby made by and between the County of Tyler, Texas, hereinafter (in this document) referred to as Tyler County and the Tyler County Search and Rescue Organization (TC S&R) serving in Tyler County.

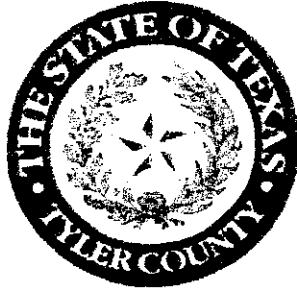
Tyler County, by way of the Tyler County Emergency Management Department, has ownership and possession of a manufactured travel trailer. This travel trailer has been altered and internally refabricated to serve the purpose as a mobile incident command center. This travel trailer is in need of being outfitted with a generator, communications equipment, and other resources necessary to meet the needs as a mobile incident command center for any and all emergency service providers that provide emergency services in Tyler County.

The Tyler County Search and Rescue Organization has volunteer manpower capable of, designing, outfitting, manning, and maintaining a mobile incident command center. The Tyler County Search and Rescue Organization have trucks capable of transporting the mobile incident command center from location to location.

It is agreed and understood that Tyler County will retain ownership of this travel trailer, and will maintain vehicle registration on the travel trailer. Tyler County will turn over immediate possession of the travel trailer to the Tyler County Search and Rescue Organization. The Tyler County Search and Rescue Organization will repair, install equipment, and further fabricate the travel trailer as necessary to transform it into a usable and working mobile incident command center. The travel trailer will remain in the possession of the Tyler County Search and Rescue Organization who will maintain it in an appropriate condition to be standby ready for use.

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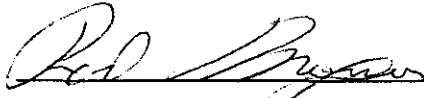




Tyler County, through the Tyler county Emergency Management Department, will provide the equipment, materials, and finances to establish this incident command center into a usable and viable emergency services resource. Equipment on hand will be used first, but any expenditure of funds beyond that will be submitted first as a request to the Tyler County Emergency Management Coordinator for approval prior to making the purchase or incurring the expense.

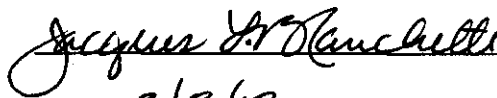
The Mobile Incident Command Center will be ready and available for use by all Emergency Service Providers inside Tyler County and outside Tyler County as far as Tyler County's mutual aid obligations exist. Tyler County Search and Rescue Organization will be responsible for transporting and setting up the mobile incident command center at an emergency location as the need arises. The Tyler County Search and Rescue Organization will stand by offering support and assistance to the emergency service, law enforcement, or other entity that is in charge of the incident to the extent that it is needed by that entity. On completion and closure of this mobile incident command center, Tyler County Search and Rescue Organization will be responsible for retrieving the mobile incident command center, cleaning and refitting it to be ready for the next use.

Either party, Tyler County or Tyler County Search and Rescue Organization may end this agreement by submitting a written notice thirty days prior to the date the agreement is to end. On ending this agreement, Tyler County Search and Rescue Organization will return possession of the mobile incident command center to Tyler County Emergency Management Department.

  
Date 2-23-2012

Rod Morgan - President

Tyler County Search and Rescue  
Organization

  
Date 3/12/12

Jacques L. Blanchette

Tyler County Judge

2012

	A	B	C	D	E	F
1	PRECINCT I INVENTORY <del>2108</del>					
2						
3	CATERGORY - NAME	SERIAL #	DATE ACQUIR	ORIGINAL	CTY. #	
4						
5	<b>Heavy Vehicles</b>					
6	1997 GMC Dump Truck	HIJ5VJ500476	9/11/1996	\$ 36,196.21	1	
7	International Paystar Dumptruck - 1988	2HTTGJXT5JC009305	1/24/2007	\$ 14,500.00	4	
8	International Paystar Dumptruck - 1988	2HTTGJXT6JC009314	1/24/2007	\$ 14,500.00	3	
9						
10						
11						
12						
13						
14						
15						
16	<b>Light Vehicles</b>					
17	<del>1986 3/4ton Chevy Pickup</del>	<del>Z4M76S175424</del>	<del>1/23/1991</del>	<del>\$ 4,625.00</del>	<del>14</del>	<del>gone</del>
18	<del>1988 GMC Pickup (WISD school)</del>	<del>14H6J1560576</del>	<del>6/27/1997</del>	<del>\$ 4,850.00</del>		<del>gone</del>
19	<del>2001 Dodge 3/4ton Pickup</del>	<del>3B7KC26ZOM621641</del>	<del>1/6/2001</del>	<del>\$ 19,600.00</del>		<del>gone</del>
20	2002 Dodge Ram 1500 Pickup	107HA16K82J176988	3/20/2008	\$ 6,750.00	5	
21	Chevrolet Cheyenne Pickup	1GCEC14HXSZ228850	2/26/2007	\$ 3,475.00	7	
22	1999 Chevy Pickup	1GBJC34R6XF040052	1/22/2010	\$ 5,604.50	2	
23	2003-f150 Ford Crewcab Pickup	1FTRW07613KD13504	7/24/2003	\$20,527.29		
24	2004 GMC Pickup	1GTHC23U34F146738			6	
25	1997 GMC Pickup	1GDM7H1J5VJ500476	9/11/1996	\$36,196.21		
26	1980 Chevy Pickup	CCM33AV147503	10/1/2011			donated-Nash Ent.
27						
28	<b>Heavy Equipment</b>					
29	John Deere JD6329D Motorgrader	570A-10465T	Sep-11	\$16,000.00		bought from Jack, pct.4
30	John Deere 310 Backhoe/loader	3100BB07219	4/15/1995	\$ 41,815.00	11	
31	John Deere Sideboom Tractor	L0330H53876	8/17/2007	\$ 41,989.90	19	
32	Tiger Sideboom Mower	TB-6071	8/17/2007	\$ 32,849.00		
33	<del>Case CX90 Tractor</del>	<del>JJE1020206</del>	<del>4/23/2002</del>	<del>\$ 31,890.00</del>	<del>17</del>	<del>gone</del>
34	<del>135H Caterpillar Motorgrader</del>	<del>3YK00066</del>		<del>\$ 69,875.00</del>	<del>18</del>	<del>gone</del>
35	933 Caterpillar Track Loader	8FL0081	4/27/1994	\$ 43,033.00	12	
36	John Deere Motorgrader 670B	670BX532209	3/15/1991	\$ 86,100.00	9	

On here twice

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

I.

Springfield Pipeline Company, LLC, ("Springfield") whose principal business address is 1201 Lake Robbins Drive, The Woodlands, Texas 77380, does hereby apply for a permit as hereinafter provided to utilize and cross beneath Tyler County Road 1030 ("CR 1030"), collectively referred to as "county road".

II.

Springfield is a natural gas utility under the Texas Utilities Code § 121.000, *et seq* and is a gatherer, transporter and purchaser of natural gas produced by various wells, including but not limited to the Anadarko Well, in Tyler County, Texas situated in the E.L. Jennings Survey, Abstract No. 405.

III.

Springfield will construct, operate and maintain a pipeline, not greater than twelve inches (12") in diameter, to transport natural gas produced from the Anadarko well. Said pipeline will cross ("CR 1030") ("0.37 miles southwest of the intersection of CR 1020 and CR 1030.")

IV.

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

V.

Springfield will construct the pipeline using ordinary care across the rights-of-way for ("CR 1030") to a depth of up to ten feet (10'), but not less than six feet (6') below the crest of the county road. Springfield will restore the surface of the county road to the same or better condition than its current condition.

VI.

Springfield hereby indemnifies and agrees to hold Tyler County and its officials harmless from any and all claims for personal injury (including death), damage to equipment, supplies or personal property or other claims which arise from Springfield's negligent use of the ("CR 1030") rights-of-way.

VII.

It is agreed that for the consideration stated in this permit, including indemnifying Tyler County and burying the pipeline up to ten feet, but not less than six feet below the crest of ("CR 1030"), Springfield shall not be required by Tyler County, the Commissioners' Court of Tyler County or the Tyler County Judge to remove the pipeline crossing ("CR 1030"). However, Springfield shall be required to relocate said pipeline only if doing so becomes necessary due to a bona fide public emergency. The relocation shall be within Springfield's thirty-foot rights-of-way beneath ("CR 1030"). Tyler County, the Commissioners' Court of Tyler County and/or the Tyler County Judge shall not require Springfield to relocate the pipeline except for public emergencies, including, but not limited to allowing widening or other changing of any traffic lane. Springfield will remove and relocate the gathering line at its sole cost and expense upon ninety (90) days written notification by Tyler County.

VIII.

Tyler County makes no warranty of title or representation of its right to use the rights-of-way for ("CR 1030").

IX.

Springfield and the Commissioners' Court of Tyler County, Texas agree that use of the right-of-way shall be limited to the purpose stated herein. By execution hereof in the space provided below, Springfield hereby applies for the permit as stated herein and Tyler County, Texas does hereby grant a permit to Springfield for use of its rights-of-way for ("CR 1030").

X.

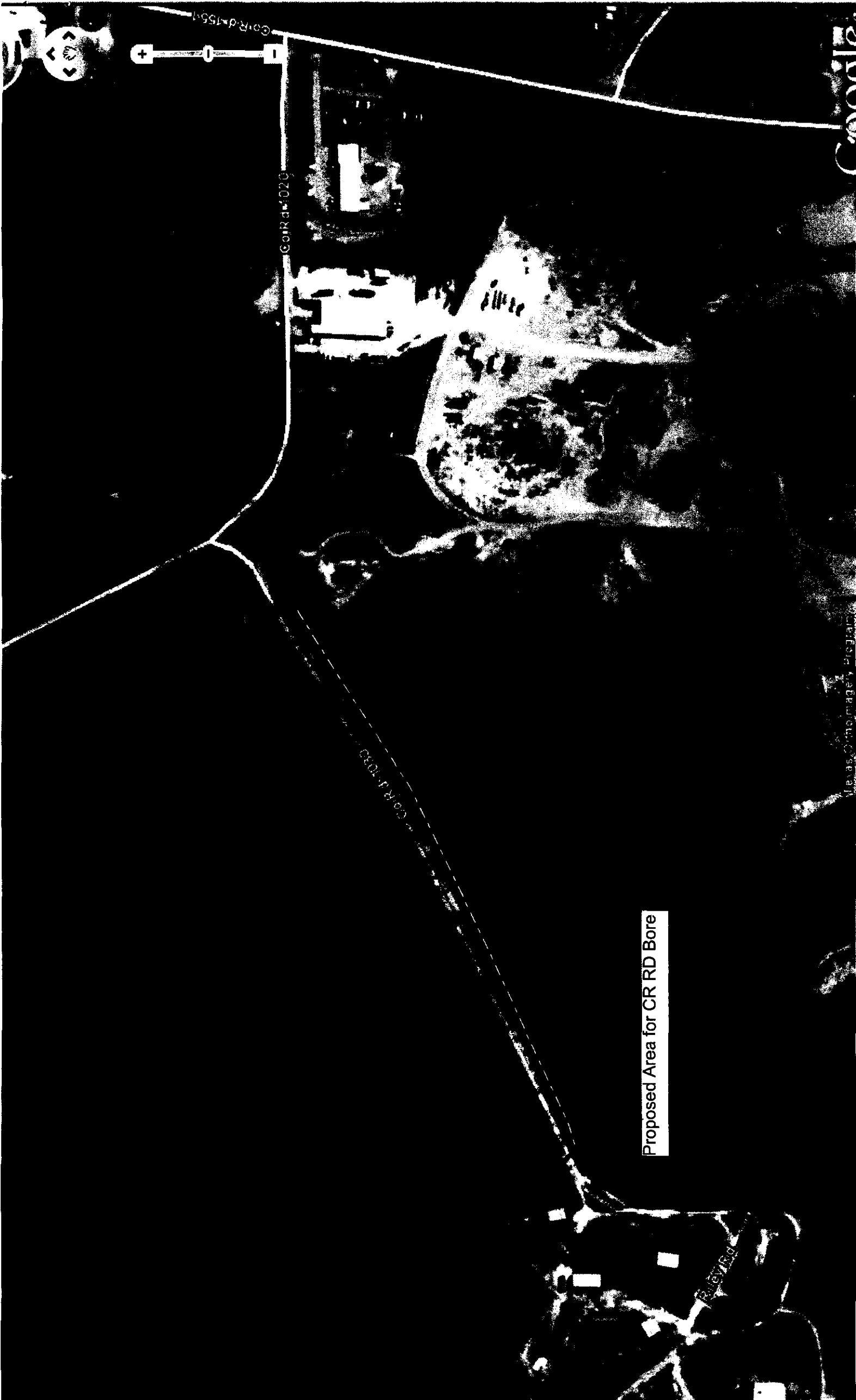
Springfield is required to pay a \$1,000.00 Administration Fee to Tyler County Commissioners' Precinct where line will be located. Payment is due prior to time if approval by Tyler County Commissioners' Court. Payment may be made payable by check, cashiers check, or money order.

Dated this 12<sup>th</sup> day of MAR., 2012.

**HONORABLE TYLER COUNTY JUDGE OR COMMISSIONERS' COURT  
OF TYLER COUNTY, TEXAS**

By: Jacques L. Blanchette  
Printed Name: JACQUES L. BLANCHETTE  
Authorized representative of Tyler County, Texas

**SPRINGFIELD PIPELINE COMPANY, LLC**  
By: Rick Powell  
Printed Name: Rick Powell 3-12-12  
Authorized Representative of Springfield Pipeline Company, LLC



Proposed Area for CR RD Bore

Texas Comptroller of Public Accounts

Upon sale of this vehicle, the purchaser must apply for a new title within 20 working days unless the vehicle is purchased by a dealer. Until a new title is issued, the vehicle record will continue to reflect the owner's name listed on the current title. SEE BACK FOR ADDITIONAL INFORMATION.



TYLER COUNTY  
108 W BLUFF ST RM 106  
WOODVILLE, TX 75979-5245

006630



# TEXAS CERTIFICATE OF TITLE

VEHICLE IDENTIFICATION NUMBER <b>FDNE51P74HA71980</b>		YEAR MODEL <b>2004</b>	MAKE OF VEHICLE <b>FORD</b>	MODEL <b>LN</b>
GROSS WEIGHT <b>374</b>		NET WEIGHT <b>6500</b>	TITLE/DOCUMENT NUMBER <b>29100038109162542</b>	
GROSS CAPACITY IN TONS <b>3/4</b>		PREVIOUS OWNER <b>AL MEYER FORD INC LUFKIN TX</b>	DATE TITLE ISSUED <b>05/05/2004</b>	
OWNER <b>TYLER COUNTY 108 W BLUFF ST RM 106 WOODVILLE TX 75979</b>		ACTUAL PURCHASE <b>DIESEL EXEMPT</b>		

*[Signature]*

NOTARISE (IF APPLICABLE) MUST BE PRINTED

BUYER'S OTHER USES AUTHORIZED BY STATE IT IS A VIOLATION OF STATE LAW TO SERVE THE SAME TO ANOTHER PERSON ON A CERTIFICATE OF TITLE OR OTHERWISE GIVE FALSE INFORMATION ON A CERTIFICATE OF TITLE

1ST LENDER  
NONE

2ND LENDER  
NONE

3RD LENDER  
NONE

1ST LENDER RELEASED

2ND LENDER RELEASED

3RD LENDER RELEASED

BUYER'S SIGNATURE

DATE

TO NOT ACCEPT TITLE SHOWING ERASURE, ALTERATION OR MUTATION



# Commissioners Court of Tyler County

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

STATE OF TEXAS           §  
  §  
COUNTY OF TYLER       §

## SECOND AMENDMENT TO TAX ABATEMENT CONTRACT

### BETWEEN THE COUNTY OF TYLER, TEXAS AND GERMAN PELLETS TEXAS, LLC

**WHEREAS**, a Tax Abatement contract was approved by the Commissioners Court of Tyler County on December 12, 2011; and,

**WHEREAS**, German Pellets Texas, LLC has requested amendments to said Tax Abatement Contract; and,

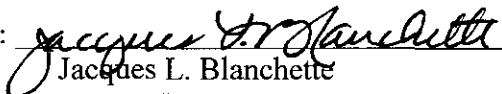
**WHEREAS**, an amendment was approved by the Commissioners Court of Tyler County on February 13, 2012; and,


**WHEREAS**, by clerical error a section of the wording was omitted

**HEREBY**, the following second amendment is made to said Tax Abatement Contract:

IN TERMS AND CONDITIONS as amended by the first amendment, the words "to Texas Pellets, Inc. or other company (each a "Transferee"), and such Transferee shall be entitled to the property tax abatements described herein on such Real Property, Improvements or Personal Property" shall be inserted in the final sentence after the words "In addition, the Company shall be permitted to convey title to the Real Property, Improvements or Personal Property" and before the words "so long as (a) the Company ..."

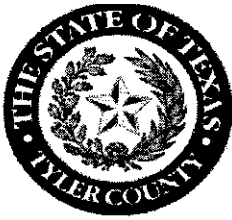
**WITNESS OUR HANDS** this the 12<sup>th</sup> day of March, 2012.

By:   
Jacques L. Blanchette  
County Judge

ATTEST:  
  
Donece Gregory  
County Clerk

GERMAN PELLET TEXAS, LLC

By: \_\_\_\_\_  
Peter Leibold  
Manager



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday  
March 12, 2012  
10:00 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 **Regular Meeting** of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

## Agenda

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

### ➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – *c/o R. Hughes*
- Pledge of Allegiance – *c/o R. Hughes*

### I. CONSENT AGENDA

*(The items listed within the CONSENT AGENDA are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the CONSENT AGENDA and to have the item(s) individually considered.)*

#### A. Minutes from the Previous Meeting(s)

#### B. Monthly Reports:

1. Probation – *Adult; Juvenile*
2. District Clerk / County Clerk
3. Extension – *CEA-FCS; CEA(Ag/NR)*
4. Auditor
5. Treasurer
6. Justice of the Peace, Pct. 1

### II. CONSIDER/APPROVE

- A. Allowances and Accounts Payable** – *Jackie Skinner, County Auditor*
- B. Budget Amendments / Line item transfers** – *J. Skinner*
- C. Open bids for ID#02132012-01 Petroleum Products** – *J. Skinner*
- D. Open bids for ID#02132012-02 Road Materials** – *J. Skinner*
- E. Purchase of office furniture for the District Attorney's Office** – *Joe Smith, District Attorney*
- F. Proclamation: April 2012 Tyler County Child Abuse Prevention Month** – *Terry Allen, T. C. Child Welfare Board*
- G. Interlocal Cooperation Agreement** between the Jasper County Sheriff's Office, County of Jasper and the Tyler County Sheriff's Office, County of Tyler – *David Hennigan, Sheriff*
- H. Memorandum of Agreement** between Tyler County and the Tyler County Search and Rescue Organization (TCS&R) – *Dale Freeman, Emergency Management Coordinator*
- I. Additional remodeling work** on the Tyler County Nutrition Center from Ike Round II grant – *M. Nash*
- J. Donate and transfer title** of 1980 Chevy 1 ton Pickup Serial # CCV33AV147503 From Tyler County Commissioner, Pct. 1 to Warren Fire Department – *M. Nash*
- K. Permit** for Springfield Gas Pipeline crossing of CR 1030 - *R. Hughes*
- L. Transfer of sale** from Jerry Wilson's Lease Agreement on Tyler County Airport Hanger #3 to John Grench (Buyer) – *M. Marshall*
- M. Transfer 2004 Ford Veteran's Service Van** to the Tyler County Sheriff's Office – *M. Marshall*
- N. Disposal of Metal and White Good** at the Tyler County Collection Center from 3/12/2012 through 4/12/2012 at no cost to the residents of Tyler County – *J. Walston*
- O. Appointment** of Francine Frazier to the Hospital Board At Large position for the term 3/12/12/-/12/31/13 – *J. Blanchette*
- P. Second Amendment to Abatement Contract** between Tyler County and German Pellets, Texas – *J. Blanchette*

### III. RATIFICATION OF ACTIONS

Pursuant to Section 81.005 (Terms of Court Meeting), Local Government Code and *Id.*; Tex. Att'y Gen. Op. No. GA-0477 (2006) the following actions from the March 5, 2012 9:30 AM meeting are presented for ratification:

- A. Resolution: Victims of Crime Act Fund (VOCA) Grant Application 25685-01** – *Joe Smith, District Attorney*
- B. Resolution: Violence Against Women Act (VAWA) Grant Application 23082-03** – *J. Smith*
- C. Exceeding the \$20,000 limit set** by Commissioners Court for Forensic Audits – *Jackie Skinner, Auditor*
- D. Review/Accept/Reject written counter proposal** from Pinto Construction Company, Inc. regarding Tyler County Ike Disaster Recovery Project #2 Road Improvements – Package 1 (Seneca Road) Contract No. DRS 010191 / 10-5127-000-5108 – *M. Nash*



# TYLER COUNTY COMMISSIONERS COURT

Continued Page 2 of 2

Monday  
March 12, 2012  
10:00 AM

## IV. EXECUTIVE SESSION

Consult with District Attorney, Joe Smith, in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

## > ADJOURN

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on March 8 2012 Time 2:25p  
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Sandra Matk (Deputy)



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday  
March 12, 2012  
10:00 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 **Regular Meeting** of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

## Agenda

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

*Morgan Wright*

### ➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – c/o R. Hughes
- Pledge of Allegiance – c/o R. Hughes

### I. CONSENT AGENDA

(The items listed within the CONSENT AGENDA are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more items from the CONSENT AGENDA and to have the item(s) individually considered.)

*W/m*  
A. **TAB 1 2/17 & 3/5 Included Minutes** from the Previous Meeting(s)  
*✓ Approved*      *Table to Friday*

*N/W*  
B. **TAB 2 Monthly Reports:**

1. Probation – Adult; Juvenile	3. Extension – CEA-FCS; CEA(Ag/NR)	5. Treasurer
2. District Clerk / County Clerk	4. Auditor	6. Justice of the Peace, Pct. 1

*NOT Presented*

### II. CONSIDER/APPROVE

*W/m*  
A. **Allowances and Accounts Payable** – Jackie Skinner, County Auditor  
*✓*

B. **Budget Amendments / Line item transfers** – J. Skinner  
*✓*      *NONE*

*W/H*  
C. **TAB 3 Open bids** for ID#02132012-01 Petroleum Products – J. Skinner  
*✓*      *Suncoast Resources, Gardner Oil*

*N/A*  
D. **TAB 3 Open bids** for ID#02132012-02 Road Materials – J. Skinner  
*✓*      *Seebreeze, Rural Pipe & Supply, Courro Wood Products, Thomas Supply, East tx Asphalt, Matthews Construction, Bryan's Bryan, Lutkin Crestrating Co, Big A, Inc., Jack Alexander, Ltd*

*W/H*  
E. **Purchase of office furniture** for the District Attorney's Office – Joe Smith, District Attorney  
*✓*      *3 desk, credenza's 3500 to 4000 6900-T Dana Paula Lou*

F. **NO action Proclamation:** April 2012 Tyler County Child Abuse Prevention Month – Terry Allen, T. C. Child Welfare Board

*J/m*  
G. **TAB 4 Approved by Joe Smith Interlocal Cooperation Agreement** between the Jasper County Sheriff's Office, County of Jasper and the Tyler County Sheriff's Office, County of Tyler – David Hennigan, Sheriff  
*✓*      *Sheriff started - Jasper will still have 3 transports a week*

H. TAB 5 Approved by Joe Smith Memorandum of Agreement between Tyler County and the Tyler County Search and Rescue Organization (TCS&R) - Dale Freeman, Emergency Management Coordinator

~~It address~~

N/W ✓  
M/W ✓  
table project left off

Additional remodeling work on the Tyler County Nutrition Center from Ike Round II grant - M. Nash

WAXMAN recom maintain in contingency

\$128,000 not committed in Round II  
Next finish wall & ceiling in Nutri Center (used by ECC)

J. TAB 6 Donate and transfer title of 1980 Chevy 1 ton Pickup Serial # CCV33AV147503 From Tyler County Commissioner, Pct. 1 to Warren Fire Department - M. Nash

✓ N/m to donate to

A donated truck to Pct 1

H/N ✓

K. TAB 7 Permit for Springfield Gas Pipeline crossing of CR 1030 - R. Hughes

(Bry Scout Road)

M/H ✓

L. Transfer of sale from Jerry Wilson's Lease Agreement on Tyler County Airport Hanger #3 to John Grench (Buyer) - M. Marshall

M/H ✓

M. TAB 8 Transfer 2004 Ford Veteran's Service Van to the Tyler County Sheriff's Office - M. Marshall

Used for Subst

W/M ✓

N. Disposal of Metal and White Good at the Tyler County Collection Center from 3/12/2012 through 4/12/2012 at no cost to the residents of Tyler County - J. Walston

J/H ✓

O. Appointment of Francine Frazier to the Hospital Board At Large position for the term 3/12/12 - 12/31/13 - J. Blanchette

J/M ✓

P. TAB 9 Second Amendment to Abatement Contract between Tyler County and German Pellets, Texas - J. Blanchette

A line was omitted - Previous Amend

III. RATIFICATION OF ACTIONS *No Action*

Pursuant to Section 81.005 (Terms of Court Meeting), Local Government Code and *Id.*; Tex. Att'y Gen. Op. No. GA-0477 (2006) the following actions from the March 5, 2012 9:30 AM meeting are presented for ratification:

W/M ✓

A. Resolution: Victims of Crime Act Fund (VOCA) Grant Application 25685-01 - Joe Smith, District Attorney

W/N ✓

B. Resolution: Violence Against Women Act (VAWA) Grant Application 23082-03 - J. Smith

W/M ✓

C. Exceeding the \$20,000 limit set by Commissioners Court for Forensic Audits - Jackie Skinner, Auditor

RATs

D. Review/Accept/Reject written counter proposal from Pinto Construction Company, Inc. regarding Tyler County Ike Disaster Recovery Project #2 Road Improvements – Package 1 (Seneca Road) Contract No. DRS 010191 / 10-5127-000-5108 – M. Nash

N/H

Page 1 of 2

**TYLER COUNTY COMMISSIONERS COURT**

Continued Page 2 of 2

Monday  
March 12, 2012  
10:00 AM

None

**IV. EXECUTIVE SESSION**

Consult with District Attorney, Joe Smith, in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

M/N  
ADJOURN

9:40 AM

I do hereby certify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true and correct copy of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on \_\_\_\_\_ 2012 Time \_\_\_\_\_  
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: \_\_\_\_\_ (Deputy)