

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
February 18, 2011 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of February, 2011 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
SHARON FULLER	COUNTY TREASURER
DAVID HENNIGAN	SHERIFF
DALE FREEMAN	EMERGENCY MANAGEMENT
BRYAN WEATHERFORD	JUSTICE OF PEACE, PCT.#1
TERRY ALLEN	JUVENILE PROBATION OFFICER
AUDREY PELLY	COURT COORDINATOR

Commissioner Hughes motioned to approve the minutes of January 14th and February
14th. **Commissioner Nash** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Walston** to
adopt the resolution supporting efforts by the Alabama-Coushatta Tribe of Texas in
establishing a **tribal law enforcement agency**. All voted yes and none no. SEE
ATTACHED RESOLUTION

Commissioner Walston motioned to accept resignation of Ray LaGrappe from the
Emergency Services District 1 board of commissioners. **Commissioner Nash**
seconded the motion. All voted yes and none no.

Commissioner Walston motioned to appoint Joe McIntyre to fill the vacancy on the
Emergency Services District 1 board of commissioners. This term will be from
January 1, 2011 to December 31, 2012. **Commissioner Nash** seconded the motion. All
voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to authorize the purchase of a new video system at the Justice Center not to
exceed \$4500. This purchase will be paid from Jail I & S fund as first choice or
Courthouse Security fund being the second choice of funding. All voted yes and none no.

A motion was made by **Commissioner Marshall** to authorize Sheriff Hennigan to seek a
CJD grant through DETCOG for computers with appropriate software for each patrol car.
The motion was seconded by **Commissioner Hughes**. This grant will be approximately
\$110,000. All voted yes and none no.

Judge Blanchette motioned to approve **mandatory enrollment of direct deposit** for all
county employees. Commissioner Hughes stated he did not think the court could require
a mandatory enrollment. Joe Smith agreed the court could not make current employees
enroll in direct deposit, but possible could however adopt a policy for new hires. The
motion died for lack of a second.

Mandatory enrollment of direct deposit for new county employees was discussed. The County Treasurer and County Auditor explained the task involved in payroll with two different systems of paying employees. It was a consensus of the court that the county's policy manual would need to be changed for such a requirement. No action was taken.

Commissioner Walston motioned to authorize the **Justices of the Peace** to accept **online payments** for traffic citations through TrafficPayment.com, as requested by Bryan Weatherford, JP #1. **Commissioner Marshall** seconded the motion. This will be at no cost to the county. The justice courts will also still accept money orders and cashier's checks. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hughes** to authorize seeking a grant from the Meadows Foundation for the Summer Work Program, as requested by Terry Allen. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve paying the county **bills**, as submitted by the **County Auditor**. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to approve **line item transfers** and **budget amendments**, as submitted by the **County Auditor**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve the lease renewal for the **Commissioners' office** at the **Wheat building**, with the modifications. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to approve payment of the remaining money owed to **NAPCO** for work during **Hurricane Ike**. **Commissioner Nash** seconded the motion. Jackie stated she could not require an audit until the county had paid all the amounts due which is approximately \$213,000. All voted yes and none no.

A motion was made by **Commissioner Nash** to accept the resignation of George Standley from the **Tyler County Hospital Board of Managers**, with appreciation for his nine years of service. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED LETTER.

A motion was made by **Commissioner Nash** to appoint Billy Read to the **Tyler County Hospital Board of Managers**, filling the vacancy of the term: 1/1/2011 to 12/31/2012. **Commissioner Walston** seconded the motion. All voted yes and none no.

Commissioner Hughes motioned to accept the **cemetery plat** for Camp Ground Cemetery for recording purposes. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED PLAT

Commissioner Walston motioned to approve disposal of white goods and metals at the **Tyler County Collection Center** for the month of March, 2011 at no cost to the residents of Tyler County. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** to adopt the **Flood Plain Ordinance**, as submitted by Dale Freeman. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** to approve the **Flood Plain Permitting Plan**, as submitted by Dale Freeman. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Walston** to set the **flood plain permitting fee** at \$25 per application. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to approve a contract agreement with Monument Roofing Systems, to be paid from **Courthouse Maintenance**. This is for **semi-annual inspections of the roofs**. **Commissioner Marshall** seconded the motion. Commissioner Nash stated that Monument should be made aware that the county is not bound to repair the roofs per their inspections. Commissioner Walston recommended the roof repairs may not be done by Monument Roofing Systems. Judge Blanchette responded this was a preventative maintenance measure. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to reappoint Dr. R.E. Swearingen as the **Local Health Authority**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED OATHS

The 2011 Adopted Budget was presented by Judge Blanchette and County Auditor, Jackie Skinner.

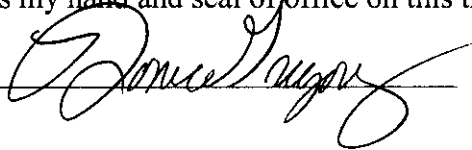
A motion was made by Commissioner Walston and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

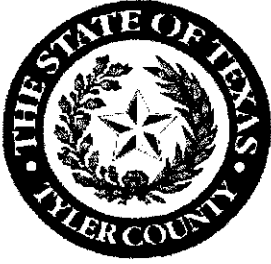
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on February 18, 2011.

Witness my hand and seal of office on this the 15th day of March, 2011.

Attest:





TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
February 18, 2011
8:30 AM

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

STATE OF TEXAS

§

RESOLUTION

COUNTY OF TYLER

§

Establishment of a Tribal Law Enforcement Agency

WHEREAS, the Alabama-Coushatta Tribe of Texas, Tyler County, and the Sheriff's office of Tyler County currently enjoy a very favorable relationship; and

WHEREAS, all parties feel the establishment by the Alabama-Coushatta Tribe of Texas of a law enforcement agency would further enhance those relationships and promote continued cooperation; and

WHEREAS, the establishment of a Tribal law enforcement agency is necessary to clarify the authority of the Tribe to police the Reservation, thus promoting a safe environment for the Tribal members that live on the Reservation and the visitors to the Tribal community;

NOW, THEREFORE, the Commissioners Court of Tyler County resolves to support the Alabama-Coushatta Tribe of Texas in their efforts to establish a Tribal law enforcement agency.

Martin Nash
Commissioner, Pct. 1

James (Rusty) Hughes
Commissioner, Pct. 2

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

Jacques L. Blanchette
County Judge

ATTEST:

Donece Gregory, County Clerk



Alabama-Coushatta Tribe of Texas
ALABAMA-COUSHATTA TRIBE OF TEXAS

571 State Park Rd 56 • Livingston, Texas 77351 • (936) 563-1100

February 7, 2011

Jacques L. Blanchette
Tyle County Judge
100 W. Bluff, RM #102
Woodville, TX. 75979

Dear Honorable Judge Blanchette:

On behalf of the Alabama-Coushatta Tribe of Texas, I would like to thank you for your assistance and continued support for the Tribe and our Tribal Security department. Your input, advice and cooperation over the years are greatly appreciated. As we continue to move forward regarding the establishment of a Tribal law enforcement agency on the Reservation, we respectfully ask for your support and assistance in this endeavor.

Since our last meeting, the Alabama-Coushatta Tribal Council has had discussions with the Executive Director of the Texas Commission on Law Enforcement Officer Standards and Education (TCLEOSE), and representatives of the Bureau of Indian Affairs regarding this matter. Those discussions have in turn led to us to visit with State Representatives John Otto and James White, as well as State Senator Robert Nichols. The 3 dignitaries have expressed support at the idea of establishing a Tribal Police force and will consider championing a bill through the Texas Legislation. At their request, we are acquiring local support letters from law enforcement and leadership officials in Polk and Tyler County.

With the understanding that there are still many details yet to be finalized, we would like to list for you the major points that we believe would be necessary for the legislation:

** The establishment of a Tribal law enforcement agency. Members of the agency would be required to undergo the same training, certification, and continuing education standards as any other law enforcement agency in the state.

** The agency would be granted enforcement powers and duties of state laws and Tribal laws and procedures over Tribal and non-Tribal members on Tribal lands, in Polk and Tyler Counties. Tribal lands would be defined as the land held in trust that currently comprises the Alabama-Coushatta Indian Reservation in those counties.

Honorable Judge Blanchette
Page 2

** The Tribe at this time is requesting enforcement powers only, not prosecutorial authority. The Tribe currently enjoys a very favorable relationship with the Sheriffs of Polk and Tyler Counties, and feels the establishment of a law enforcement agency would further enhance those relationships and promote continued cooperation.

The establishment of a Tribal law enforcement agency is necessary to clarify the authority of the Tribe to police the Reservation, thus promoting a safe environment for the Tribal members that live on the Reservation and the visitors to the Tribal community.

We look forward to working with you and your staff to successfully achieve this endeavor. Please do not hesitate to contact me or any of the members of the Tribal Council at any time with any questions or comments regarding this matter.

Sincerely,

Kyle Williams / ncb
Kyle Williams
Vice-Chairman of the Tribal Council
Alabama-Coushatta Tribe of Texas

**TYLER COUNTY EMERGENCY SERVICE DISTRICT
COMMISSIONERS APPOINTMENTS
December 2010**

ESD #1

Ivanhoe Volunteer Fire Department

	John Paul Feeley, Chief	1/1/10 through 12/31/11
	Tommie Hamilton, Sr.	1/1/10 through 12/31/11
	Mary Ann Rosier	1/1/10 through 12/31/11
*	B. A. Smith	1/1/11 through 12/31/12
**	Joe McIntire (replaced: Ray LaGrappe)	2/18/11 through 12/31/12

ESD #2

Spurger Volunteer Fire Department

*	Joe English	1/1/10 through 12/31/12
*	Robert (Pete) Perkins	1/1/10 through 12/31/12
	Henry Sawyer, Jr.	1/1/10 through 12/31/11
	Kevin Watts	1/1/10 through 12/31/11
	Robert Mott	1/1/10 through 12/31/11

ESD #3

White Tail Ridge Volunteer Fire Department

	Fred Fails	1/1/10 through 12/31/11
	Misty Fails	1/1/10 through 12/31/11
*	John Lafayette	1/1/09 through 12/31/10
*	Nelson Delcour	1/1/09 through 12/31/10
	Kelly Fields	1/1/10 through 12/31/11

ESD #4

Warren Community Volunteer Fire Department

*	Durwood Fails	1/1/11 through 12/31/12
*	Mark Hatch	1/1/11 through 12/31/12
	Ryan Knott, Chief	1/1/10 through 12/31/11
	David Norton	1/1/10 through 12/31/11
	Randy Gibson	1/1/10 through 12/31/11

ESD #5

Dam B Volunteer Fire Department

	Thomas Ray Eller, Chief	1/1/10 through 12/31/11
	Eugene Ralph Ladaeau	1/1/10 through 12/31/11
	James R. Gunter	1/1/10 through 12/31/11
*	Johnny Lee Page	1/1/11 through 12/31/12
*	Jimmy Walker	1/1/11 through 12/31/12

ESD #6

Fred Volunteer Fire Department

*	Ginger Moore	1/1/11 through 12/31/12
*	Douglas Moore	1/1/11 through 12/31/12
	James Alfaro	1/1/10 through 12/31/11
	Carolyn Moore	1/1/10 through 12/31/11
	Johnny Risinger	1/1/10 through 12/31/11

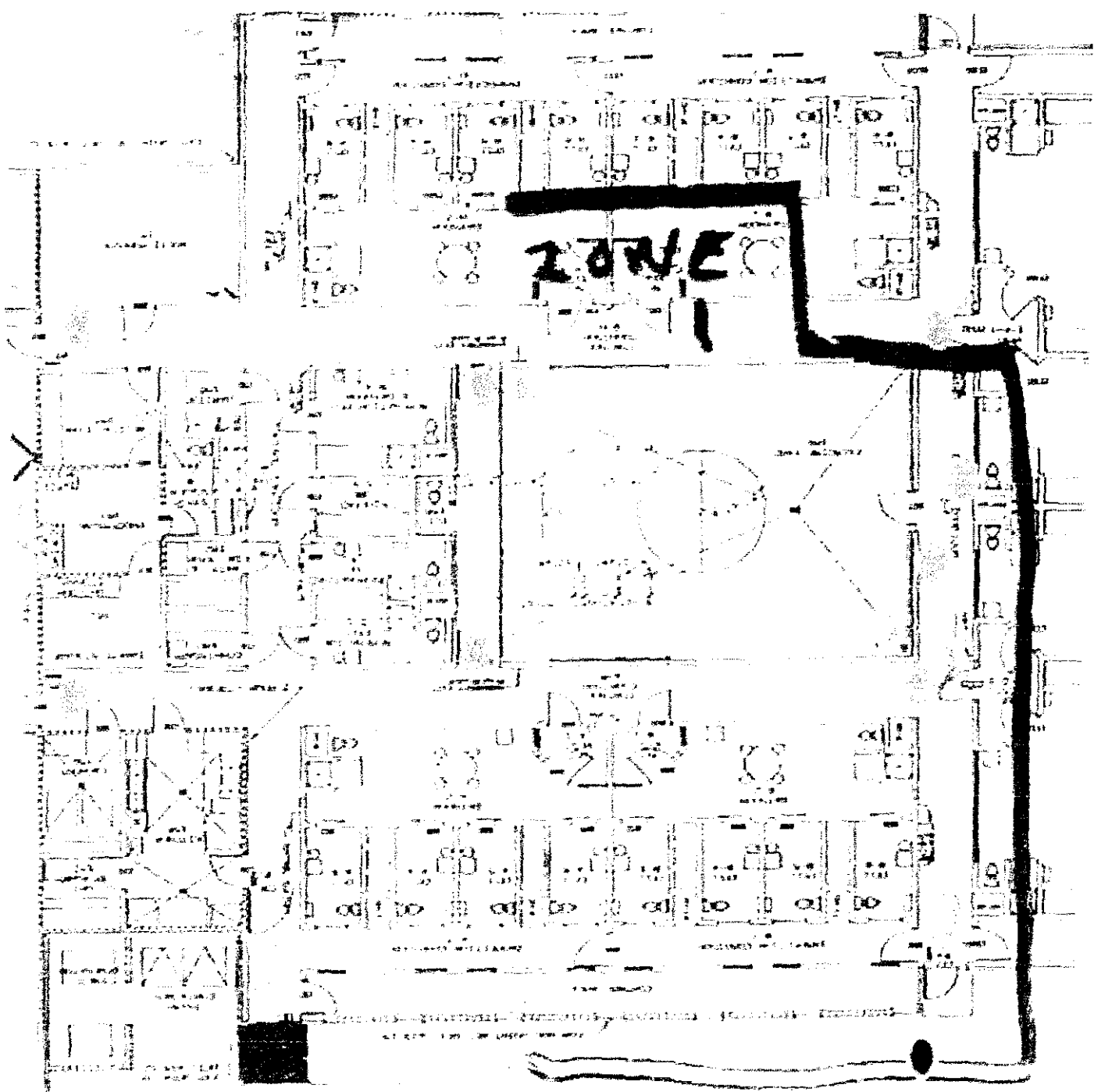
ESD #7

Colmesneil Volunteer Fire Department

*	Phillip Darsey	1/1/11 through 12/31/12
	Sara Irvin	1/1/10 through 12/31/11
	Pat Sykes	1/1/10 through 12/31/11
*	Tobi Russell	1/1/11 through 12/31/12
	Billy Vaughn	1/1/10 through 12/31/11

*** reappointment**

**** new appointment**



ZONE 1

● Alliance Dome MX

● AXIS M1114

● AXIS P3343

● IQ-832



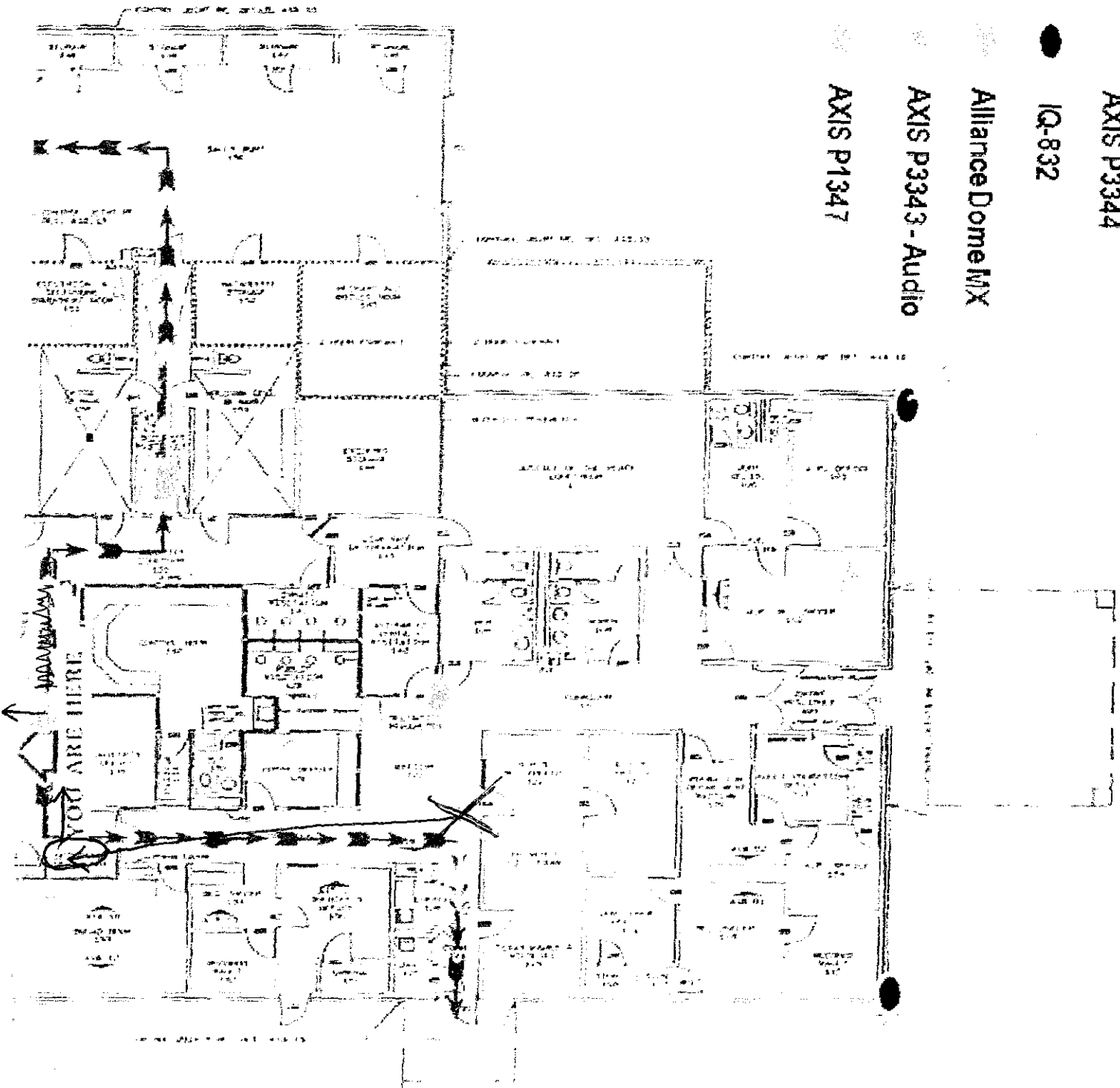
AXIS P3344

IQ-832

Alliance Dome/IX

AXIS P3343 - Audio

AXIS P1347





TrafficPayment.com Service Agreement

Important – Read Carefully: This is an agreement between TRAFFICPAYMENT.COM ("TP"), a Texas limited liability company, and Tyler County, Texas ("Client"), for the license of TP online citation payment service, associated software, hardware, media materials, and electronic documentation. Client and TP are collectively referred to in this agreement as the "Parties". The purpose of this agreement is to state the terms and conditions under which TP will provide for Client online citation payment services to individuals who have received citation(s) from Client for traffic or other legal violations ("End User").

Agreement

1. **Services Provided:** TP will provide 24-hour online citation payment services, toll free pay-by-phone services, and ancillary services for Client, including all necessary installation/setup, promotional assistance, credit card processing, payments to client's specified account(s), and access to real time online reporting. Client agrees to retain the service of TP to act as an agent for the limited purpose of receiving and processing debit and credit card payment for traffic and parking citations. Client agrees to promptly clear all citations upon notice by TP that payment for such citations have been received by TP. If a "chargeback" to a credit/debit card occurs, TP will handle the matter and make the proper adjustment on the next Client report, and Client will then reinstate the affected citation(s) as remaining outstanding and unpaid.
2. **Timing of Contract:** TP will furnish the necessary setup and perform all services required to begin processing citation payments online within twenty-four (24) hours, or as soon as is practicable thereafter, of the time this contract and other paperwork are completed and received by TP.
3. **Property of TP:** All computer programs, written procedures, promotional materials, and other supporting items used in the work performed for Client shall be the property of TP, and shall be returned upon termination of this agreement.
4. **Hardware and Software Requirements:** In order to access and view online reports, and communicate with TP, Client needs the following: Access to the Internet and ability to browse to TP administration website, an up-to-date copy of Adobe Reader to view reports, and a telephone line for TP to communicate with Client when a payment is received or for any other common communication.
5. **Information Provided by Client:** Client must provide the following to TP prior to startup:
 - a) Any and all standard contact information;
 - b) Bank routing number, bank account number (if using direct deposit); and
 - c) Bank account type for deposit of all payments (if using direct deposit).
6. **Actions to be Performed by TP:** TP will provide online payment service 24 hours a day, 7 days a week, toll free pay-by-phone service during business hours, and paper check or electronic payment to the Client for all citations paid using TP. TP will provide all necessary technical support to maintain the payment system 24 hours a day, 7 days a week. TP will send or electronically deposit funds and reports to Client on Wednesday of each week for the previous week's (Monday-Sunday) activity to the account or address specified.
7. **Term and Cancellation of Contract:** The term of this agreement shall begin on the date executed by both parties and shall continue in full force and effect from that date until it is terminated by thirty (30) days written notice from either party to the other.
8. **Indemnity:** TP will hold harmless the Client for causes of action and damages resulting from the wrongful arrest of defendants due to TP's negligence in processing and reporting payments in accordance with this Agreement. Client will hold harmless TP for causes of action and damages resulting from the wrongful arrest of defendants due to Client's negligence in processing payments or errors in information generated by Client and furnished to TP. The liability of either Party to the other with respect to this Agreement shall not include any contingent liability or exemplary or consequential damages.
9. **Reservation:** All rights not expressly granted in this agreement are reserved by TP.
10. **Support Services:** TP will provide Client with support services related to all aspects of TP online citation payment service. The TP web portal, software applications, electronic payments, online reports, and promotional materials are the specific services supported. Client may contact TP support services during business hours Monday through Friday 8:00am to 6:00pm, CST. It is understood that TP will charge End Users a convenience fee for the use of its services, and in no event shall Client ever be responsible for any such fee.

Initials: "TP" "Client"



- 11. **Attorney Fees and Costs:** If any action at law or in equity is necessary to enforce or interpret the terms of this agreement, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which such party may be entitled.
- 12. **Promotional Materials:** Client agrees to the following for promotional purposes: a. to allow TP to use any logo or trademark of Client on the TP website for Client Identification if deemed necessary by TP; b. to allow TP to send promotional material to Client regarding TP services for Client to display on-site reflecting TP as an authorized agent of Client to receive payment of traffic and parking citations. The use of these materials is optional and Client is in no way obligated to use or display.
- 13. **Miscellaneous Provisions:**
 - a. *Texas Law to apply:* This provision shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created under this agreement are performable in the State of Texas.
 - b. *Parties Bound:* This agreement shall be binding on and inure to the benefit of the parties and their respective heirs, executors, administrators, legal representatives, successors, and assigns.
 - c. *Legal Construction:* In case any one or more of the provisions contained in this agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, that invalidity, illegality or unenforceable shall not affect any other provision of this agreement, and this agreement shall be construed as if the invalid, illegal, or unenforceable provision was not contained in the agreement.
 - d. *Sole Agreement:* This agreement constitutes the sole agreement of the parties and supercedes any prior understandings or written or oral agreements between the parties respecting the subject matter of this agreement.

TRAFFICPAYMENT.COM

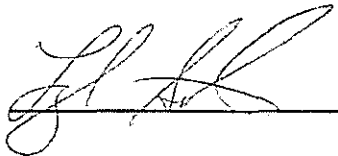
TYLER COUNTY, TEXAS

Name: Leigh Sides _____ Name: _____


Title: Director of Sales _____ Title: _____

Address: 2805 N. Dallas Parkway Suite 230 _____ Address: _____

Plano, Texas 75093 _____

Signature:  _____ Signature: _____

Date: 1/27/2011 _____ Date: _____

Initials: "TP"  "Client" _____

Service to the Court

Time Efficiency

Every defendant who pays their ticket Online or by Telephone through TrafficPayment.com is a customer that will not be taking the Court's time.

Revenue Enhancement

Online and phone payment options bring an immediate increase in revenue. Payments are quick, easy and convenient.

Convenient payment options translate into more revenue. NO Cost to the Court.

Client Manager

Each Court is assigned a Client Manager as an assistant to provide the highest level of personal customer service. Courts also receive:

- Instant payment notifications
- 24/7 access to real-time payment history data



Convenience for Defendants

Busy schedules and hectic routines are just some of the reasons why defendants prefer to pay their tickets remotely. Other reasons include:

- Waited until the last day to pay
- Paying after-hours or weekend
- Live far from the Court
- Have outstanding warrants and prefer to handle off site

*Defendants who pay through our service must agree to either a guilty or Nolo Contendere plea prior to submitting their payment.



Security

TrafficPayment.com is PCI Compliant and provides a safe website to make payments.

Credit card numbers are never stored on our site.

How Defendants Find TrafficPayment.com

- Place stickers and print information on Tickets, Courtesy Letters and other Communiqué



- Add our Website Link on your website
- Change your Voicemail to include our website and telephone number
- Place informational signs in your payment window (provided in English and Spanish)



All materials provided at no cost to the Court.

Contact us today!
800-444-1187
sales@trafficpayment.com

Who We Are

TrafficPayment.com is located in Plano, Texas. We serve hundreds of Courts with online and telephone payments in Texas, Oklahoma, Missouri, Louisiana, Colorado and Kansas. Current expansion efforts are under way in other states.

What We Do

Trafficpayment.com provides credit and debit card payment options to Courts for defendants to pay fines such as traffic tickets, parking tickets, warrants and other Court-related fees.

All at NO Cost to the Court

How We Do it

Our first priority is integrity. Our clients testify to the trustworthy partnership they have with us. TrafficPayment.com values its employees, client organizations and their citizens. This value is reflected in our responsiveness to the needs of our clients and their customers. References available.



is ready to SERVE
YOU today!

- Live Bilingual Operators
- Personal Client Manager
- No Cost or Obligation!
Absolute Satisfaction!

"TrafficPayment.com has been an excellent resource for our Court over the last five years. [They]... reduce the number of people coming to our wharf... Since they pay the fees for every credit card payment, TrafficPayment.com saves us an incredible amount of money. We like their administrative site...and their service to the Court has been invaluable."

David Preciado, Arlington Municipal Court

800-444-1187
sales@trafficpayment.com



**Online and Telephone
Payments for Courts**

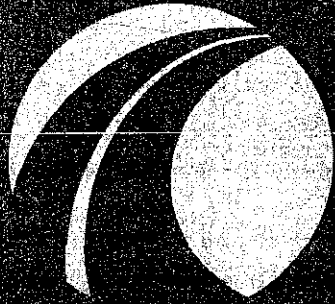
Serving Hundreds of Courts Since 2003



There's NO Line Online!™

TrafficPayment.com provides a way for your violators to pay their fines by phone or online 24/7 with their credit card all at NO COST to you

Instant Online & Phone Payments



**Increase
your technology
without
increasing your budget**

TrafficPayment.com's VU Payment System is a **non-integrated** system designed to:

- Increase collection rates on outstanding citations
- Eliminate ongoing merchant account, processing and EFT fees
- Give violators additional methods to make payment
Provide an immediate online presence
- Relieve violators from waiting in line or mailing payment
- Reduce incoming calls from violators
- Lower G&A costs

The **benefits** of the VU Payment System to the client are:

- **No costs or fees**
- Increase collection rates on outstanding citations
- Payments can be accepted within minutes of signing up
- TrafficPayment.com is prominently featured on all traffic and parking citations when consumers are most ready to utilize the service
- Reduces administrative handling of paper checks
- No changes required in existing business process

This easy to implement system features:

- Real-time transaction processing 24/7
- 1(800) 444-1187 for payments by phone (English & Spanish)
- 128-bit encryption on transactions
- Unlimited use of our merchant accounts
- Liability protection from fraudulent transactions
- Email notification of payments including name, violation number, payment amount, date, and time
- Real-time online reports on payment activity
- No software or hardware installation
- No integration required
- Information stickers for online or phone payments are provided free of charge to be placed on citations and / or courtesy letters
- Ability to accept Visa, MasterCard, Discover, and Am Ex credit / debit cards



TrafficPayment.com, LLC
1(800) 444-1187
info@trafficpayment.com
sales@trafficpayment.com
www.trafficpayment.com

Contact TrafficPayment.com to schedule an online demonstration

There's No Line Online!

Testimonials

"After learning about the TrafficPayment.com system and already utilizing the Cardinal Tracking Court SE system, the solution is the perfect match for us."

"We have several defendants a day from out-of-town ask if we accept credit card payments, now we can, and they can pay online or by phone with the TrafficPayment system."

"We have been very satisfied with the timeliness of payments coming in."

"It makes our job a lot easier."

"We are very pleased with the service you all provide."

"The turn around time on support issues is outstanding."

- *Judge Jo Stone*
Chillicothe Municipal Court, Chillicothe, TX

"We have numerous defendants a day who wish to pay with a credit card. Now we have the capability."

"This is the first month we have had six digits in collections."

- *Vicki Green*
Court Administrator, City of Alvarado, TX

"The notification stickers you provide us are great on my courtesy letters."

"The Judge is real impressed with TrafficPayment."

- *Sara Martinez,*
Court Administrator, Brewster County, TX

"TrafficPayment is working great for us."

"We can't wait to get our next check from you all."

"Our troopers inform the violators...our payments are made much faster than before."

"People would much rather pay with a credit card than go several months with an outstanding ticket and receive a warrant. It's great that we have this to offer."

- *Olga,*
Court Administrator, Ward County, TX

"TrafficPayment automatically updates our court system with payments."

"We save time and money with the effortless collection of fines."

- *Susan Way,*
Finance Manager, City of Forney, TX

"TrafficPayment provided us with an integrated solution to accept payment online 24/7 all at no cost. Until now this would have been available only to large cities."

- *Bill Breshears*
Chief of Police, City of Dewey, OK

"We had been looking into online payment for our court system for some time now and had not found the right solution."

"As soon as we saw what the TrafficPayment.com system had to offer, we knew it was the solution for our city. Our municipal court administration will operate more efficiently and our citizens will reap the benefits and convenience of our new online system."

- *Courtney Sharp,*
Assistant City Manager, City of Canyon, TX

Accounts Payable

Check Claims List

&

Check Register



February, 2011

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	02/18/2011	099720	
A & M WIRELESS	2011 010-442-010	REPAIRS TO COURTHOUSE	41385/COJUD	02/18/2011	099722	35.14
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	250086/FEB. 2011	02/18/2011	099723	19.99
A T & T LONG DISTANCE	2011 010-402-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	5.41
A T & T LONG DISTANCE	2011 010-405-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	14.20
A T & T LONG DISTANCE	2011 010-407-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	6.74
A T & T LONG DISTANCE	2011 010-411-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	4.67
A T & T LONG DISTANCE	2011 010-419-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	11.05
A T & T LONG DISTANCE	2011 010-420-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	12.59
A T & T LONG DISTANCE	2011 010-421-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	16.73
A T & T LONG DISTANCE	2011 010-422-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	9.37
A T & T LONG DISTANCE	2011 010-423-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	13.77
A T & T LONG DISTANCE	2011 010-426-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	5.95
A T & T LONG DISTANCE	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	250086/FEB. 2011	02/18/2011	099723	82.38
A T & T LONG DISTANCE	2011 010-430-011	TELEPHONE - DRIVERS LICENS	250086/FEB. 2011	02/18/2011	099723	9.32
A T & T LONG DISTANCE	2011 010-430-010	TELEPHONE - PARKS & WILDLI	250086/FEB. 2011	02/18/2011	099723	1.83
A T & T LONG DISTANCE	2011 010-440-015	SERVICE CONTRACTS	250086/FEB. 2011	02/18/2011	099723	1.77
A T & T LONG DISTANCE	2011 010-439-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	1.56
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011	099723	15.28
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011	099726	52.09
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011	099726	29.59
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011	099726	29.59
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011	099726	108.87
AREA MEDICAL SUPPLIES	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011	099729	29.59
AREA MEDICAL SUPPLIES	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011	099729	99.99
AREA MEDICAL SUPPLIES	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011	099729	49.28
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011	099736	175.00
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011	099736	5.45
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011	099736	40.54
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011	099736	50.04
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	SMITH, CHRISTINE DENISE	02/18/2011	099738	50.04
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	BLADES, JAMES MORRIS	02/18/2011	099738	400.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	CARRILLO, SALONNE	02/18/2011	099738	600.00
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	HANSON, JENNIFER RUTHELY	02/18/2011	099738	400.00
CAPTURED IMAGES & FRAMING	2011 010-442-010	REPAIRS TO COURTHOUSE	010000192/COJUD	02/18/2011	099739	600.00
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/MASTER NATURAL	02/18/2011	099741	357.03
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/TX TURTLE WATCH	02/18/2011	099741	30.00
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/NEWTON SHOW CLINIC	02/18/2011	099741	48.00
CHARLIE-MIKE ENTERPRISES,	2011 010-426-024	TRAVEL & EDUCATION	LAURENT,JERRY/BASIC SWAT	02/18/2011	099742	200.00
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP1	02/18/2011	099744	85.30
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXTENSIO	02/18/2011	099744	85.30
CITY OF WOODVILLE	2011 010-442-038	UTILITIES-JUSTICE CENTER	05119001/JUSTICE CTR	02/18/2011	099745	1,606.28
CMRS-FP	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	02/18/2011	099746	3,000.00
CODE BLUE POLICE SUPPLY	2011 010-426-008	DEPUTIES SUPPLIES	TYLER CO./ TCSO	02/18/2011	099747	272.00
COUNTY JUDGE EDUCATION FUN	2011 010-421-012	EDUCATION,GOVERNMENT RELAT	R227350/COJUD- PELLY, AU	02/18/2011	099749	100.00
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	RECEPTION EXP/COJUD	02/18/2011	099752	778.50
DELL MARKETING L. P.	2011 010-440-007	SUPPLIES	006789522/COAUD	02/18/2011	099753	6,145.00
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	585314/COCLK	02/18/2011	099756	545.85
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	592015/COCLK	02/18/2011	099756	1,019.50
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	626105/COCLK	02/18/2011	099756	100.00
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	755404/COCLK	02/18/2011	099756	587.00
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	12100514/COCLK	02/18/2011	099756	532.00
EMERGENCY OPERATIONS CENTE	2011 010-496-076	TRANSFERS TO EMERGENCY OPE	BUDGET TRANS. 2011	02/18/2011	099758	59,397.00
ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	02/18/2011	099759	22.93
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011	099760	58.40

GENERAL FUND			ALL CHECKS			
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011	099760	44.30
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011	099760	90.85
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011	099760	36.95
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	02/18/2011	099760	14.50
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	36.95 LABOR/TCSO	02/18/2011	099760	44.95
EXCEL CAR WASH, INC.	2011 010-426-028	REPAIRS TO VEHICLES	51.45 LABOR/TCSO	02/18/2011	099760	95.40
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	02/18/2011	099761	7.75
FULLER, SHARON	2011 010-423-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/REGION10/TREAS	02/18/2011	099762	77.00
FULLER, SHARON	2011 010-423-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/REGION10/TREAS	02/18/2011	099762	44.00
GARRETT HOLSTERS USA	2011 010-426-008	DEPUTIES SUPPLIES	GI3027/TCSO	02/18/2011	099765	128.00
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	CRUSE, KELVIN KENARD	02/18/2011	099766	400.00
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	BROWN, ZACHARY	02/18/2011	099766	400.00
GRIPON, EDWARD, MD	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	LEGG, DONALD/TCSO	02/18/2011	099767	1,295.00
HAYS COUNTY TREASURER	2011 010-401-016	JUVENILE DETENTION SERVIC	PLACEMENT BILL/JUPRO	02/18/2011	099769	38.00
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	02/18/2011	099771	16.28
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	02/18/2011	099771	88.18
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	186597/VETS	02/18/2011	099771	79.96
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/18/2011	099771	220.43
INDOFF OFFICE SUPPLIES	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/18/2011	099771	39.45
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011	099771	241.98
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011	099771	77.97
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011	099771	114.98
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011	099771	20.99
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011	099771	102.97
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011	099771	295.98
INDOFF OFFICE SUPPLIES	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011	099771	194.48
INDOFF OFFICE SUPPLIES	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011	099771	699.00
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	02/18/2011	099771	251.97
INDOFF OFFICE SUPPLIES	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	02/18/2011	099771	14.68
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	02/18/2011	099772	283.50
INNOVATIVE LEASING	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	02/18/2011	099772	438.99
INNOVATIVE OFFICE SYSTEMS	2011 010-419-007	OFFICE SUPPLIES	TYLCOUDA/CDA	02/18/2011	099773	19.70
J. D. TAYLOR GENERAL CONTR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	880.00-LABOR FLOOR/TCSO	02/18/2011	099775	880.00
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	02/18/2011	099777	28.85
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	BASS, JOHNNY	02/18/2011	099777	288.34
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	BROWN, ZACHARY JAMES	02/18/2011	099777	15.30
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	DELP, DEBIN	02/18/2011	099777	17.28
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY	02/18/2011	099777	33.10
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO	02/18/2011	099777	82.05
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	02/18/2011	099777	17.28
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	02/18/2011	099778	24,520.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	BASS, JOHNNY/INMATE MEDIC	02/18/2011	099778	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	DELP, DEVIN/INMATE MEDIC	02/18/2011	099778	13.80
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	CHATMAN, MAKE/INMATE MEDI	02/18/2011	099778	8.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	HARWELL, SUZA/INMATE MEDI	02/18/2011	099778	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GAR/INMATE MEDI	02/18/2011	099778	4.00
JASPER COUNTY	2011 010-427-043	PRISONER MEDICAL	TELFORD, RAND/INMATE MEDI	02/18/2011	099778	13.80
JUVENILE PROBATION FUND	2011 010-496-054	TRANS. TO JUV. PROB. (MATC	BUDGET TRANS. 2011	02/18/2011	099781	51,163.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	02/18/2011	099782	164.25
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	02/18/2011	099782	450.00
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	02/18/2011	099782	264.00
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	02/18/2011	099783	115.00
LAINE, KEVIN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	RUTLEDGE, ABNER III	02/18/2011	099784	400.00
LAINE, KEVIN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WIDNER, LEE ANDREW	02/18/2011	099784	200.00
LAINE, KEVIN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	PROTHRO, JOSEPH A.	02/18/2011	099784	400.00

			GENERAL FUND				
			ALL CHECKS				
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT	
LAINE, KEVIN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	FOSTER, RODERICK E.	02/18/2011	099784	400.00	
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	25.00 LAOR/TCSO	02/18/2011	099787	25.00	
LARRY TREST AUTO BROKERS,	2011 010-426-028	REPAIRS TO VEHICLES	90.00 LABOR/TCSO	02/18/2011	099787	570.11	
LAURENT, JERRY	2011 010-426-024	TRAVEL & EDUCATION	PER DIEM/BASIC SWAT	02/18/2011	099788	271.00	
LAW ENFORCEMENT SYSTEMS	2011 010-426-008	DEPUTIES SUPPLIES	75979/TCSO	02/18/2011	099789	382.00	
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	02/18/2011	099790	79.61	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/DIST FOOD SHW-NAC	02/18/2011	099791	70.50	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/PARENT CLASS-JASPE	02/18/2011	099791	30.00	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/E.REG.FCS RET-ALLEN	02/18/2011	099791	252.00	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MOTEL/E.FCS RET-ALLEN	02/18/2011	099791	288.15	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	REGISTRA/E.FCS RET-ALLEN	02/18/2011	099791	80.00	
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	PERDIEM/E.FCS RET-ALLEN	02/18/2011	099791	200.00	
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	381658/TCSO	02/18/2011	099794	157.94	
LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	02/18/2011	099795	1,942.86	1,
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	FREEMAN, BRIAN/COJUD	02/18/2011	099796	437.00	
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	02/18/2011	099797	444.00	
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	02/18/2011	099797	314.00	
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	FOSTER, TORY DONELLE	02/18/2011	099798	400.00	
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHECK, MICHAEL EUGENE	02/18/2011	099798	400.00	
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITE, TYRONE DEWITT	02/18/2011	099798	400.00	
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	RATCLIFF, JOSHUA AARON	02/18/2011	099801	600.00	
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	BRITNELL, PHILLIP ALTON	02/18/2011	099801	400.00	
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	ARNOLD, AARON ANDREW	02/18/2011	099801	400.00	
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	DOBBINS, WILLIAM DANIEL	02/18/2011	099801	400.00	
MIDWEST RADAR AND EQUIP.	2011 010-426-033	RADIO MAINTENANCE	RADAR/TCSO	02/18/2011	099802	210.00	
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	6.00 LABOR/COJUD	02/18/2011	099803	19.56	
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	02/18/2011	099803	10.00	
MODICA BROTHERS	2011 010-442-010	REPAIRS TO COURTHOUSE	20.50 LABOR/COJUD	02/18/2011	099803	124.45	
MODICA BROTHERS	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	02/18/2011	099803	295.25	
MODICA BROTHERS	2011 010-426-030	TIRES, TUBES	168.00 LABOR/TCSO	02/18/2011	099803	500.12	
MODICA BROTHERS	2011 010-426-028	REPAIRS TO VEHICLES	JAN. 2011/TCSO	02/18/2011	099803	4.95	
MT. LEBANON BAPTIST ENCOMP	2011 010-426-024	TRAVEL & EDUCATION	LAURENT, JERRY/SWAT LODGE	02/18/2011	099805	60.00	
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	02/18/2011	099806	19.14	
NASASP	2011 010-421-020	ASSOCIATION DUES	ANNUAL DUES 3/11-3/12	NAS02/18/2011	099808	39.00	
NATIONAL CANINE INTERDICTI	2011 010-426-024	TRAVEL & EDUCATION	K-9 TRNG./TCSO	02/18/2011	099809	480.00	
NET DATA CORP.	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COCLK	02/18/2011	099810	225.00	
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-2058484-000/COAUD	02/18/2011	099813	218.00	
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	02/18/2011	099814	38.00	
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXTENSION	02/18/2011	099814	26.97	
OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	02/18/2011	099814	43.41	
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	02/18/2011	099815	61.99	
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011	099815	75.97	
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011	099815	77.97	
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	02/18/2011	099815	35.99	
OFFICE DEPOT	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011	099815	31.99	
PARKER LUMBER	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/18/2011	099816	278.97	
PARKER LUMBER	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	02/18/2011	099816	10.49	
PATRIOT SECURITY, EOC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	45812/TCSO	02/18/2011	099818	3,813.55	3,
PILGRIM INSURANCE	2011 010-420-014	BONDS	68998376/TAX	02/18/2011	099820	117.50	
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	02/18/2011	099821	519.99	
PITNEY BOWES GLOBAL	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	02/18/2011	099822	202.00	
PURITY CHEMICALS, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	CUST01673/COJUD	02/18/2011	099824	118.00	
QUALIFICATION TARGETS, INC	2011 010-426-008	DEPUTIES SUPPLIES	21100295/TCSO	02/18/2011	099825	166.86	
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/18/2011	099826	4.49	
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C3338775/EXT	02/18/2011	099826	66.59	

GENERAL FUND
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VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/18/2011	099826	12.98
QUILL CORPORATION	2011 010-440-007	SUPPLIES	C3338775/EXT	02/18/2011	099826	273.58
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011	099826	7.62
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011	099826	19.98
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011	099826	7.62
QUILL CORPORATION	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011	099826	162.07
SCOTT MERRIMAN, INC.	2011 010-440-007	SUPPLIES	TY02/TREAS	02/18/2011	099831	82.00
SIRCHIE FINGERPRINT LABORA	2011 010-402-007	OFFICE SUPPLIES	00-F75979/COCLK	02/18/2011	099834	53.02
SIRCHIE FINGERPRINT LABORA	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	02/18/2011	099834	697.50
SKINNER, JACKIE	2011 010-422-007	OFFICE SUPPLIES	REIMB. SUPPLIES/AUD	02/18/2011	099835	44.67
SPARKLETT'S & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	02/18/2011	099837	18.77
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES	TONER/JUPRO	02/18/2011	099838	91.99
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011	099838	14.00
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011	099838	203.71
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011	099838	77.36
STAMPS OFFICE SUPPLY	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011	099838	36.00
STEWART GLASS	2011 010-442-010	REPAIRS TO COURTHOUSE	78.50-LABOR/COJUD	02/18/2011	099839	268.69
STEWART GLASS	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1139.75 LABOR/TCSO	02/18/2011	099839	3,820.94
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011	099840	161.06
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011	099840	11.77
STORY-WRIGHT	2011 010-440-007	SUPPLIES	104307/COAUD	02/18/2011	099840	344.08
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011	099840	264.99
STORY-WRIGHT	2011 010-440-007	SUPPLIES	105836/JURPO	02/18/2011	099840	19.99
STORY-WRIGHT	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	02/18/2011	099840	100.99
STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMBURSE/JP2	02/18/2011	099841	17.94
SULLIVANS HARDWARE	2011 010-442-010	REPAIRS TO COURTHOUSE	JAN. 2011/COJUD	02/18/2011	099842	61.01
SULLIVANS HARDWARE	2011 010-442-007	JANITORS SUPPLIES	JAN. 2011/COJUD	02/18/2011	099842	141.34
SULLIVANS HARDWARE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	JAN. 2011/TCSO	02/18/2011	099842	9.96
SYSCO FOOD SERVICES	2011 010-427-010	JAIL SUPPLIES	819219/TCSO	02/18/2011	099843	71.51
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011	099843	151.28
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011	099843	406.61
SYSCO FOOD SERVICES	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011	099843	302.16
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	THOMAS, LINDSEY	02/18/2011	099844	118.30
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6749/COJUD	02/18/2011	099846	69.00
TELSTAR SPECIALTY PRODUCTS	2011 010-442-007	JANITORS SUPPLIES	6717/COJUD	02/18/2011	099846	273.25
TELSTAR SPECIALTY PRODUCTS	2011 010-427-010	JAIL SUPPLIES	6736/TCSO	02/18/2011	099846	614.96
TEXAS IMAGING SYSTEMS, INC	2011 010-440-012	EQUIPMENT REPAIRS	152.50-LABOR/COCLK	02/18/2011	099847	1,118.65
TEXAS IMAGING SYSTEMS, INC	2011 010-440-012	EQUIPMENT REPAIRS	210.00 LABOR/COCLK	02/18/2011	099847	152.50
TEXAS STATE UNIVERSITY/SAN	2011 010-412-012	TRAINING & EDUCATION	ASSES. REG.FEE/JP2	02/18/2011	099848	1,612.71
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	02/18/2011	099850	100.00
TIMBERMANS SUPPLY	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	02/18/2011	099850	13.24
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	345777/TCSO	02/18/2011	099851	116.92
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	347751/TCSO	02/18/2011	099851	23.95
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	349563/TCSO	02/18/2011	099851	23.95
TYLER COUNTY AUTO PARTS	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	02/18/2011	099851	15.00
TYLER COUNTY BOOSTER	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	BOOSTER SUBS./EXT	02/18/2011	099853	32.63
TYLER COUNTY BOOSTER	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	BOOSTER SUBS./EXT	02/18/2011	099854	10.00
TYLER COUNTY NUTRITION CEN	2011 010-496-089	TRANSFERS TO NUTRITION CEN	BUDGET TRANS. 2011	02/18/2011	099855	10.00
TYLER COUNTY RODEO ARENA F	2011 010-496-026	TRANSFERS TO RODEO ARENA	BUDGET TRANS. 2011	02/18/2011	099855	29,250.00
U PUMP IT	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	02/18/2011	099860	10,000.00
U PUMP IT	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	02/18/2011	099862	260.30
UNITED STATES TREASURY-LEV	2011 010-401-043	AUTOPSIES	LOTT, WILLIAM #10-1177T	02/18/2011	099862	8,707.02
UNITED STATES TREASURY-LEV	2011 010-401-043	AUTOPSIES	JOHNSON, HOWARD #11-0222	02/18/2011	099863	244.00
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE	02/18/2011	099864	1,800.00
						480.00

GENERAL FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE	02/18/2011	099864	96.80
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	506600001/JP1	02/18/2011	099865	75.17
VERIZON WIRELESS	2011 010-411-009	TELEPHONE	506600001/JP1	02/18/2011	099865	233.35
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	6808/TAX	02/18/2011	099866	105.00
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	5595/DPS	02/18/2011	099866	192.32
WAL-MART COMMUNITY/GEMB	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	02/18/2011	099866	97.75
WAL-MART COMMUNITY/GEMB	2011 010-421-007	OFFICE SUPPLIES	6915/COJUD	02/18/2011	099866	213.30
WAL-MART COMMUNITY/GEMB	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	02/18/2011	099866	52.08
WAL-MART COMMUNITY/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	02/18/2011	099866	119.74
WAL-MART COMMUNITY/GEMB	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	02/18/2011	099866	291.91
WAL-MART COMMUNITY/GEMB	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	02/18/2011	099866	47.91
WAL-MART COMMUNITY/GEMB	2011 010-426-028	REPAIRS TO VEHICLES	7809/TCSO	02/18/2011	099866	85.00
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	0824/JUPRO	02/18/2011	099866	111.91
WALLING SIGNS & GRAPHICS	2011 010-411-007	OFFICE SUPPLIES	WEABRY/JP1	02/18/2011	099867	75.60
WALLING SIGNS & GRAPHICS	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	02/18/2011	099867	102.06
WALLING SIGNS & GRAPHICS	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	02/18/2011	099867	16.40
WALLING SIGNS & GRAPHICS	2011 010-427-010	JAIL SUPPLIES	TYCOSH/TCSO	02/18/2011	099867	204.00
WALLING SIGNS & GRAPHICS	2011 010-419-007	OFFICE SUPPLIES	FILE CARDS/CDA	02/18/2011	099867	35.25
WALLING SIGNS & GRAPHICS	2011 010-419-007	OFFICE SUPPLIES	FILE CARDS/CDA	02/18/2011	099867	48.75
WEBSTORM COMPUTERS	2011 010-440-022	PROFESSIONAL SERVICES	50.00 LABOR/TAX	02/18/2011	099869	65.00
WESTERN DETENTION	2011 010-442-013	REPAIRS AT JUSTICE CENTER	20110179/TCSO	02/18/2011	099871	77.14
WIGGINS, JR. CHARLES L.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	21894/CDA	02/18/2011	099872	65.00
WRIGHT, RUSSELL J	2011 010-408-055	COURT APPOINTED ATTORNEYS	JONES, ANTHONY WAYNE	02/18/2011	099873	450.00
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	02/18/2011	099874	88.00
TOTAL CHECKS WRITTEN						244,484.93
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						244,484.93

GENERAL ROAD & BRIDGE
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
TYLER COUNTY PCT I	2011 020-496-021	TRANS/R&B I===.222129	FEB. TRANS2011	02/18/2011	099856	133,816.61
TYLER COUNTY PCT II	2011 020-496-022	TRANS/R&B II===.204447	FEB. TRANS2011	02/18/2011	099857	123,164.49
TYLER COUNTY PCT III	2011 020-496-023	TRANS/R&B III===.298384	FEB. TRANS2011	02/18/2011	099858	179,754.71
TYLER COUNTY PCT IV	2011 020-496-024	TRANS/R&B IV===.275040	FEB. TRANS2011	02/18/2011	099859	165,691.65

TOTAL CHECKS WRITTEN						602,427.46
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						602,427.46

ROAD & BRIDGE I
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 021-451-035	UTILITIES	250086/FEB. 2011	02/18/2011	099723	2.25
A-1 JOHNNY PORTABLE TOILET	2011 021-451-028	MACHINERY MAINTENANCE	644/PCT1	02/18/2011	099725	35.00
ALLISON CHEVROLET	2011 021-451-028	MACHINERY MAINTENANCE	7.00-LABOR/PCT1	02/18/2011	099728	14.50
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011	099733	4,523.77
D & J TIRE, INC	2011 021-451-030	TIRES, TUBES	33652/PCT1	02/18/2011	099750	688.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011	099764	2,886.10
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011	099764	109.00
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011	099764	46.40
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011	099764	449.95
GARDNER OIL, INC.	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011	099764	2,877.23
JERRYS SAW SHOP	2011 021-451-028	MACHINERY MAINTENANCE	5.00-LABOR/PCT1	02/18/2011	099780	20.95
LAKES AREAS SEPTIC & SLUDG	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011	099785	25.00
LAKES AREAS SEPTIC & SLUDG	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011	099785	25.00
LAKEWAY TIRE & SERVICE	2011 021-451-030	TIRES, TUBES	98.50-LABOR/PCT1	02/18/2011	099786	98.50
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	70.00 LABOR/PCT.1	02/18/2011	099803	102.95
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	PCT.1	02/18/2011	099803	193.53
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	112.50 LABOR/PCT.1	02/18/2011	099803	191.90
MODICA BROTHERS	2011 021-451-030	TIRES, TUBES	102.00 LABOR/PCT.1	02/18/2011	099803	127.00
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	00160100/PCT1	02/18/2011	099811	69.87
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT1	02/18/2011	099812	6.26
OFFICE DEPOT	2011 021-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.1	02/18/2011	099815	19.49
PARKER LUMBER	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/18/2011	099816	119.16
POWERPLAN	2011 021-451-028	MACHINERY MAINTENANCE	2373.80-LABOR/PCT.1	02/18/2011	099823	4,884.20
RAINEY HEATING & AIR	2011 021-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.1	02/18/2011	099827	39.75
READ LOGGING, INC.	2011 021-451-028	MACHINERY MAINTENANCE	560.00-LABOR/PCT1	02/18/2011	099828	560.00
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	02/18/2011	099840	23.98
STORY-WRIGHT	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	02/18/2011	099840	54.12
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011	099842	15.96
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011	099842	2.95
SULLIVANS HARDWARE	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011	099842	7.42
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	437.70-LABOR/PCT1	02/18/2011	099845	1,092.62
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	2730.00-LABOR/PCT1	02/18/2011	099845	6,468.84
TIMBERMANS SUPPLY	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT1	02/18/2011	099850	19.00
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011	099853	44.95
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011	099853	2.48
TYLER COUNTY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011	099853	102.12
WAL-MART COMMUNITY/GEMB	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	02/18/2011	099866	225.83
TOTAL CHECKS WRITTEN						26,176.03
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						26,176.03

ROAD & BRIDGE II
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 022-451-035	UTILITIES	250086/FEB. 2011	02/18/2011	099723	2.24
CATERPILLAR FINANCIAL SERV	2011 022-454-039	PRINCIPLE ON WARRANTS	299839/PCT.2	02/18/2011	099740	29,228.77
CATERPILLAR FINANCIAL SERV	2011 022-454-047	INTEREST ON WARRANTS	299839/PCT.2	02/18/2011	099740	161.03
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	02/18/2011	099750	688.00
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	02/18/2011	099750	1,814.20
EASTEX TELEPHONE COOP	2011 022-451-035	UTILITIES	2645/PCT.2	02/18/2011	099755	30.68
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	02/18/2011	099764	1,186.39
GARDNER OIL, INC.	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	02/18/2011	099764	2,716.30
GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT2	02/18/2011	099768	31.50
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	385.00-LABOR/PCT2	02/18/2011	099779	2,159.20
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	762.60-LABOR/PCT2	02/18/2011	099779	1,304.86
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	115.50-LABOR/PCT2	02/18/2011	099779	128.77
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	20.00-LABOR/PCT2	02/18/2011	099780	21.25
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	33.95-LABOR	02/18/2011	099786	37.45
LAKEWAY TIRE & SERVICE	2011 022-451-030	TIRES, TUBES	13.50-LABOR	02/18/2011	099786	184.45
LARRY TREST AUTO BROKERS,	2011 022-451-028	MACHINERY MAINTENANCE	70.00-LABOR/PCT2	02/18/2011	099787	163.00
MARTINS TRU-VALUE HDWE.	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	02/18/2011	099799	30.68
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	2.00 LABOR/PCT.2	02/18/2011	099803	44.85
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	45.00 LABOR/PCT.2	02/18/2011	099803	138.30
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT.2	02/18/2011	099803	10.00
OFFICE DEPOT	2011 022-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.2	02/18/2011	099815	19.49
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	02/18/2011	099823	56.41
POWERPLAN	2011 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	02/18/2011	099823	481.80
RAINEY HEATING & AIR	2011 022-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.2	02/18/2011	099827	39.75
STORY-WRIGHT	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.2	02/18/2011	099840	54.13
SULLIVANS HARDWARE	2011 022-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.2	02/18/2011	099842	7.45
TELSTAR SPECIALTY PRODUCTS	2011 022-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 2	02/18/2011	099846	138.00
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	13.59
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	30.09
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	15.05
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	27.80
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	67.22
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011	099850	81.84
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	02/18/2011	099853	30.44
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	02/18/2011	099853	43.77
TYLER COUNTY PCT I	2011 022-496-021	TRANSFER TO R&B, PCT 1	FEB.TRANS2011	02/18/2011	099856	1,452.00
U PUMP IT	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT2	02/18/2011	099862	404.38
WAL-MART COMMUNITY/GEMB	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	02/18/2011	099866	22.88
TOTAL CHECKS WRITTEN						43,068.01
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						43,068.01

ROAD & BRIDGE III
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A & M WIRELESS	2011 023-451-028	MACHINERY MAINTENANCE	10.00-LABOR/PCT3	02/18/2011	099722	10.00
A & M WIRELESS	2011 023-451-028	MACHINERY MAINTENANCE	30.00-LABOR/PCT3	02/18/2011	099722	30.00
A & M WIRELESS	2011 023-451-028	MACHINERY MAINTENANCE	PARTS/PCT3	02/18/2011	099722	29.99
A T & T LONG DISTANCE	2011 023-451-035	UTILITIES	250086/FEB. 2011	02/18/2011	099723	2.23
A-1 AUTO WRECKING OF LUKIN	2011 023-451-030	TIRES, TUBES	2837623/PCT3	02/18/2011	099724	150.00
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT 3	02/18/2011	099734	1,200.40
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE16/PCT3	02/18/2011	099737	497.35
DOGGET MACHINERY SERVICES	2011 023-453-045	PURCHASE OF EQUIPMENT	0000283762/PCT.3	02/18/2011	099754	17,900.00
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	02/18/2011	099764	1,366.88
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	02/18/2011	099764	1,494.40
JACK ALEXANDER,LTD.	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	02/18/2011	099776	778.47
JACK ALEXANDER,LTD.	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	02/18/2011	099776	243.54
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	10.00-LABOR/PCT3	02/18/2011	099786	10.00
LARRY TREST AUTO BROKERS,	2011 023-451-028	MACHINERY MAINTENANCE	70.00 LABOR/PCT3	02/18/2011	099787	99.87
LEHMAN'S PIPE AND STEEL, I	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	02/18/2011	099792	178.73
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	02/18/2011	099799	40.66
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	01149229-00/PCT3	02/18/2011	099800	238.40
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	02/18/2011	099800	19.84
MODICA BROTHERS	2011 023-451-030	TIRES, TUBES	8.50-LABOR/PCT 3	02/18/2011	099803	84.01
O'REILLY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	594754/PCT 3	02/18/2011	099812	46.89
OFFICE DEPOT	2011 023-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.3	02/18/2011	099815	61.71
OFFICE DEPOT	2011 023-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT 3	02/18/2011	099815	4.99
RAINEY HEATING & AIR	2011 023-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.3	02/18/2011	099827	39.75
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TY CO PCT 3	02/18/2011	099830	1,165.92
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3 BARN	02/18/2011	099832	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3 BARN	02/18/2011	099832	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3 BARN	02/18/2011	099832	35.00
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3 BARN	02/18/2011	099832	35.00
SULLIVANS HARDWARE	2011 023-451-040	MISCELLANEOUS SUPPLIES	JAN. 2011/PCT.3	02/18/2011	099842	25.00
SULLIVANS HARDWARE	2011 023-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.3	02/18/2011	099842	7.45
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011	099850	215.01
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011	099850	29.74
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011	099850	17.68
TIMBERMANS SUPPLY	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011	099850	10.79
TYLER COUNTY AUTO PARTS	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011	099853	50.36
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	02/18/2011	099862	71.44
WAL-MART COMMUNITY/GEMB	2011 023-451-040	MISCELLANEOUS SUPPLIES	1559/PCT.3	02/18/2011	099866	55.93
TOTAL CHECKS WRITTEN						26,317.43
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						26,317.43

		ROAD & BRIDGE IV							
		ALL CHECKS							
VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT			
VERIZON WIRELESS	2011 024-451-035	UTILITIES	509300001/PCT4	02/18/2011	099721	132.24			
A & M WIRELESS	2011 024-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT4	02/18/2011	099722	19.95			
A T & T LONG DISTANCE	2011 024-451-035	UTILITIES	250086/FEB. 2011	02/18/2011	099723	2.23			
BEAUMONT FREIGHTLINER-STER	2011 024-451-028	MACHINERY MAINTENANCE	113544/PCT4	02/18/2011	099731	48.70			
CATERPILLAR FINANCIAL SERV	2011 024-454-046	PRINCIPLE ON WARRANTS	0010486194000/PCT4	02/18/2011	099740	19,381.16			
CATERPILLAR FINANCIAL SERV	2011 024-454-047	INTEREST ON WARRANTS	0010486194000/PCT4	02/18/2011	099740	27.82			
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011	099743	44.69			
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011	099743	44.69			
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011	099743	44.69			
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011	099743	44.69			
ELLIOTT ELECTRIC SUPPLY	2011 024-451-028	MACHINERY MAINTENANCE	3223109/PCT 4	02/18/2011	099743	44.69			
GALLS	2011 024-451-028	MACHINERY MAINTENANCE	3937511/PCT4	02/18/2011	099757	330.00			
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	02/18/2011	099763	318.98			
GARDNER OIL, INC.	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	02/18/2011	099764	3,060.94			
INTERSTATE BILLING SERVICE	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT4	02/18/2011	099764	98.95			
LARRY TREST AUTO BROKERS,	2011 024-451-028	MACHINERY MAINTENANCE	120.00-LABOR/PCT4	02/18/2011	099774	17.43			
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099787	149.87			
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099804	271.51			
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099804	69.99			
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099804	185.90			
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099804	131.81			
NALCOM WIRELESS COMMUNICAT	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011	099804	430.90			
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011	099807	292.63			
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011	099811	449.99			
NORTHERN TOOL & EQUIPMENT	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011	099811	271.94			
OFFICE DEPOT	2011 024-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/18/2011	099811	10.00			
PATE COLLISION	2011 024-451-028	MACHINERY MAINTENANCE	248.10-LABOR/PCT4	02/18/2011	099815	61.71			
POWERPLAN	2011 024-451-028	MACHINERY MAINTENANCE	781.25-LABOR/PCT4	02/18/2011	099817	248.10			
RAINEY HEATING & AIR	2011 024-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.4	02/18/2011	099823	1,069.24			
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT4	02/18/2011	099827	39.75			
SULLIVANS HARDWARE	2011 024-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.4	02/18/2011	099836	712.21			
TYLER COUNTY PCT III	2011 024-496-023	TRANSFER TO R&B, PCT 3	FEB.TRANS2011	02/18/2011	099842	7.45			
TYLER COUNTY WATER SUPPLY	2011 024-451-035	UTILITIES	583/PCT4BARN	02/18/2011	099858	1,473.25			
WAUKESHA-PEARCE INDUSTRIES	2011 024-451-028	MACHINERY MAINTENANCE	20300/PCT4	02/18/2011	099861	47.14			
				02/18/2011	099868	1,128.70			
TOTAL CHECKS WRITTEN						30,649.25			
TOTAL VOID CHECKS						0.00			
TOTAL CHECK AMOUNT						30,649.25			

COUNTY CLERK RMP
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BEAR GRAPHICS, INC.	2011 031-452-041	MISC. EXPENSE-RMP	0584604/COCLK	02/18/2011	099730	432.40
NET DATA CORP.	2011 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	02/18/2011	099810	225.00
SCOTT MERRIMAN, INC.	2011 031-452-041	MISC. EXPENSE-RMP	TY02/COCLK	02/18/2011	099831	56.60

					TOTAL CHECKS WRITTEN	714.00
					TOTAL VOID CHECKS	0.00

					TOTAL CHECK AMOUNT	714.00

LIBRARY FUND
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	02/18/2011	099793	81.00
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	02/18/2011	099793	40.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000682354/COJUD	02/18/2011	099870	96.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/18/2011	099870	208.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/18/2011	099870	208.00
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	02/18/2011	099870	462.00
TOTAL CHECKS WRITTEN						1,095.00
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						1,095.00

T C COLLECTION CENTER
ALL CHECKS

B

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BEAUMONT FREIGHTLINER-STER	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL CTR.	02/18/2011	099731	45.63
GARDNER OIL, INC.	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	02/18/2011	099764	924.82
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL CTR.	02/18/2011	099770	1,984.00
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL CTR.	02/18/2011	099770	1,984.00
MOTT WHOLESALE, INC.	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION	02/18/2011	099804	29.95
OFFICE DEPOT	2011 037-451-028	MACHINERY MAINTENANCE	63492243/COLL. CTR.	02/18/2011	099815	53.43
SULLIVANS HARDWARE	2011 037-451-028	MACHINERY MAINTENANCE	JAN. 2011/COLL. CTR.	02/18/2011	099842	44.15
TIMBERMANS SUPPLY	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL CTR.	02/18/2011	099850	22.45
WAL-MART COMMUNITY/GEMB	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	02/18/2011	099866	39.54
TOTAL CHECKS WRITTEN						5,127.97
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						5,127.97

COURTHOUSE SECURITY
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
STEWART GLASS	2011 044-451-040	MISCELLANEOUS EXPENSE	126.50-LABOR/W/HOLE/JP1	02/18/2011	099839	290.09
					TOTAL CHECKS WRITTEN	290.09
					TOTAL VOID CHECKS	0.00
					TOTAL CHECK AMOUNT	290.09

DATE 02/18/2011 TO 02/18/2011

CHECKS CLAIMS LIST

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C D A FEES
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
U PUMP IT	2011 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	02/18/2011	099862	337.00

TOTAL CHECKS WRITTEN						337.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						337.00

ALTERNATE DISPUTE RESOLUTION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	FEB.TRANS2011	02/18/2011	099829	435.08

						TOTAL CHECKS WRITTEN 435.08
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 435.08

ADULT PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T MOBILITY	2011 053-451-009	UTILITIES	OWENS/CSCD	02/18/2011	099719	104.65
A T & T LONG DISTANCE	2011 053-451-009	UTILITIES	250086/FEB. 2011	02/18/2011	099723	18.81
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	MARCH 2011/CSCD	02/18/2011	099748	995.00
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	02/18/2011	099751	105.50
PATILLO BROWN & HILL LLP	2011 053-451-016	PROFESSIONAL FEES	INTERIM AUD/CSCD	02/18/2011	099819	4,000.00
STORY-WRIGHT	2011 053-451-007	SUPPLIES & OPERATING EXPEN	101851/CSCD	02/18/2011	099840	71.00
STORY-WRIGHT	2011 053-451-007	SUPPLIES & OPERATING EXPEN	101851/CSCD	02/18/2011	099840	209.94
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE	FEB. 2011 FEE	02/18/2011	099852	2,000.00

TOTAL CHECKS WRITTEN						7,504.90
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						7,504.90

JUVENILE PROBATION
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 054-437-009	TELEPHONE-GRANT "Y"	250086/FEB. 2011	02/18/2011	099723	25.46
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/CHIEFS SUM. TRNG	02/18/2011	099727	272.00
BEAUMONT MENTAL HEALTH ASS	2011 054-450-011	'X' PYSYCHOLOGIAL COUNSELIN	PSY. TESTING/JUPRO	02/18/2011	099732	212.00
HAYS COUNTY TREASURER	2011 054-453-010	SECURE PLACEMENTS 'H'	PLACEMENT BILL/JUPRO	02/18/2011	099769	1,862.00
STORY-WRIGHT	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	105836/JURPO	02/18/2011	099840	55.98
THE JUVENILE JUSTICE ASSO.	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	ANNUAL MEM/JUPRO	02/18/2011	099849	40.00
WAL-MART COMMUNITY/GEMB	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	02/18/2011	099866	19.24
WEBSTORM COMPUTERS	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	75.00-LABOR/JUPRO	02/18/2011	099869	75.00
TOTAL CHECKS WRITTEN						2,561.68
TOTAL VOID CHECKS						0.00
TOTAL CHECK AMOUNT						2,561.68

JUSTICE COURT TECHNOLOGY FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
VERIZON WIRELESS	2011 073-451-007	SUPPLIES	506600001/JPI	02/18/2011	099865	37.99
VERIZON WIRELESS	2011 073-451-007	SUPPLIES	506600001/JPI	02/18/2011	099865	37.99

TOTAL CHECKS WRITTEN						75.98
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						75.98

EMERGENCY OPERATIONS CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
A T & T LONG DISTANCE	2011 076-451-009	TELEPHONE	250086/FEB. 2011	02/18/2011	099723	0.76
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	02/18/2011	099771	3.95
INDOFF OFFICE SUPPLIES	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	02/18/2011	099771	39.99
TEXAS IMAGING SYSTEMS, INC	2011 076-451-007	OFFICE SUPPLIES	LK2576/EOC	02/18/2011	099847	934.10
WALLING SIGNS & GRAPHICS	2011 076-451-007	OFFICE SUPPLIES	011051/EOC	02/18/2011	099867	74.20

TOTAL CHECKS WRITTEN						1,053.00
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,053.00

TJPC-TITLE IVE FUND
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
PATTILLO BROWN & HILL LLP	2011 088-451-040	MISCELLANEOUS EXPENSE	INTERIM AUD/JUPRO	02/18/2011	099819	2,000.00
SHEFFIELD, TONYA	2011 088-451-040	MISCELLANEOUS EXPENSE	TUITION TO DISC. TWO/JUP	02/18/2011	099833	300.00

						TOTAL CHECKS WRITTEN 2,300.00
						TOTAL VOID CHECKS 0.00

						TOTAL CHECK AMOUNT 2,300.00

TYLER COUNTY NUTRITION CENTER
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
BRANDON CAMERON PLUMBING	2011 089-451-028	REPAIRS & MAINTENANCE	145.00-LABOR/NUTR.CTR.	02/18/2011	099735	145.00
ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR.CTR.	02/18/2011	099757	220.55
ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR.CTR.	02/18/2011	099757	60.69
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	02/18/2011	099816	148.53
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	JAN. 11/NUTR.CTR.	02/18/2011	099842	230.62
WALLING SIGNS & GRAPHICS	2011 089-451-028	REPAIRS & MAINTENANCE	TYCOAG/NUTR.CTR.	02/18/2011	099867	12.00
WALLING SIGNS & GRAPHICS	2011 089-451-010	SENIOR ACTIVITIES	TYCOAG/NUTR.CTR.	02/18/2011	099867	561.00

TOTAL CHECKS WRITTEN						1,378.39
TOTAL VOID CHECKS						0.00

TOTAL CHECK AMOUNT						1,378.39

TOTAL ALL CHECKS
ALL CHECKS

VENDOR NAME	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	DATE	CHECK	AMOUNT
			TOTAL CHECKS WRITTEN			995,996.20
			TOTAL CHECKS VOIDED			0.00
			GRAND TOTAL AMOUNT			----- 995,996.20

Accounts Payable

Check Register



February, 2011

DATE 02/17/2011

CHECK REGISTER
ALL CHECKSFROM: 02/18/2011 TO: 02/18/2011
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
A T & T MOBILITY	2011 053-451-009	UTILITIES	OWENS/CSCD	02/18/2011		104.65	

						104.65	99719
MUSIC MOUNTAIN WATER CO	2011 010-419-007	OFFICE SUPPLIES	81654100/CDA	02/18/2011		35.14	

						35.14	99720
VERIZON WIRELESS	2011 024-451-035	UTILITIES	509300001/PCT4	02/18/2011		132.24	

						132.24	99721
A & M WIRELESS	2011 023-451-028	MACHINERY MAINTENANCE	10.00-LABOR/PCT3	02/18/2011		10.00	
	2011 023-451-028	MACHINERY MAINTENANCE	30.00-LABOR/PCT3	02/18/2011		30.00	
	2011 023-451-028	MACHINERY MAINTENANCE	PARTS/PCT3	02/18/2011		29.99	
	2011 010-442-010	REPAIRS TO COURTHOUSE	41385/COJUD	02/18/2011		19.99	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT4	02/18/2011		19.95	

						109.93	99722
A T & T LONG DISTANCE	2011 010-401-009	PROBATION TELEPHONE	250086/FEB. 2011	02/18/2011		5.41	
	2011 010-402-009	TELEPHONE	250086/FEB. 2011	02/18/2011		14.20	
	2011 010-405-009	TELEPHONE	250086/FEB. 2011	02/18/2011		6.74	
	2011 010-407-009	TELEPHONE	250086/FEB. 2011	02/18/2011		4.67	
	2011 010-411-009	TELEPHONE	250086/FEB. 2011	02/18/2011		11.05	
	2011 010-419-009	TELEPHONE	250086/FEB. 2011	02/18/2011		12.59	
	2011 010-420-009	TELEPHONE	250086/FEB. 2011	02/18/2011		16.73	
	2011 010-421-009	TELEPHONE	250086/FEB. 2011	02/18/2011		9.37	
	2011 010-422-009	TELEPHONE	250086/FEB. 2011	02/18/2011		13.77	
	2011 010-423-009	TELEPHONE	250086/FEB. 2011	02/18/2011		5.95	
	2011 010-426-009	TELEPHONE	250086/FEB. 2011	02/18/2011		82.38	
	2011 010-430-009	TELEPHONE - HIGHWAY PATROL	250086/FEB. 2011	02/18/2011		9.32	
	2011 010-430-011	TELEPHONE - DRIVERS LICENS	250086/FEB. 2011	02/18/2011		1.83	
	2011 010-430-010	TELEPHONE - PARKS & WILDLI	250086/FEB. 2011	02/18/2011		1.77	
	2011 010-440-015	SERVICE CONTRACTS	250086/FEB. 2011	02/18/2011		1.56	
	2011 021-451-035	UTILITIES	250086/FEB. 2011	02/18/2011		2.25	
	2011 022-451-035	UTILITIES	250086/FEB. 2011	02/18/2011		2.24	
	2011 023-451-035	UTILITIES	250086/FEB. 2011	02/18/2011		2.23	
	2011 024-451-035	UTILITIES	250086/FEB. 2011	02/18/2011		2.23	
	2011 010-439-009	TELEPHONE	250086/FEB. 2011	02/18/2011		15.28	
	2011 054-437-009	TELEPHONE-GRANT "Y"	250086/FEB. 2011	02/18/2011		25.46	
	2011 053-451-009	UTILITIES	250086/FEB. 2011	02/18/2011		18.81	
	2011 076-451-009	TELEPHONE	250086/FEB. 2011	02/18/2011		0.76	

						266.60	99723
A-1 AUTO WRECKING OF LUKIN	2011 023-451-030	TIRES, TUBES	2837623/PCT3	02/18/2011		150.00	

						150.00	99724
A-1 JOHNNY PORTABLE TOILET	2011 021-451-028	MACHINERY MAINTENANCE	644/PCT1	02/18/2011		35.00	

						35.00	99725

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
ACE IMAGEWEAR	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011		52.09	
	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011		29.59	
	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011		29.59	
	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011		108.87	
	2011 010-442-008	UNIFORMS	3719/COJUD	02/18/2011		29.59	

						249.73	99726
ALLEN, TERRY	2011 054-437-011	TRAINING & EDUCATION-GRANT	MILEAGE/CHIEFS SUM. TRNG	02/18/2011		272.00	

						272.00	99727
ALLISON CHEVROLET	2011 021-451-028	MACHINERY MAINTENANCE	7.00-LABOR/PCT1	02/18/2011		14.50	

						14.50	99728
AREA MEDICAL SUPPLIES	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011		99.99	
	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011		49.28	
	2011 010-427-043	PRISONER MEDICAL	BED FOR D. LEGG/TCSO	02/18/2011		175.00	

						324.27	99729
BEAR GRAPHICS, INC.	2011 031-452-041	MISC. EXPENSE-RMP	0584604/COCLK	02/18/2011		432.40	

						432.40	99730
BEAUMONT FREIGHTLINER-STER	2011 024-451-028	MACHINERY MAINTENANCE	113544/PCT4	02/18/2011		48.70	
	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL CTR.	02/18/2011		45.63	

						94.33	99731
BEAUMONT MENTAL HEALTH ASS	2011 054-450-011	'X'PYSYCHOLOGIAL COUNSELIN	PSY. TESTING/JUPRO	02/18/2011		212.00	

						212.00	99732
BEAUMONT TRACTOR COMPANY,	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011		4,523.77	

						4,523.77	99733
BILLY WILLIAMS TRUCKING	2011 023-451-032	ROAD MATERIAL	TY CO PCT 3	02/18/2011		1,200.40	

						1,200.40	99734
BRANDON CAMERON PLUMBING	2011 089-451-028	REPAIRS & MAINTENANCE	145.00-LABOR/NUTR.CTR.	02/18/2011		145.00	

						145.00	99735
BROOKSHIRE BROS. CORPORATE	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011		5.45	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011		40.54	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011		50.04	
	2011 010-427-036	PRISONER MEALS	18005/TCSO	02/18/2011		50.04	

						146.07	99736

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
BROOKSIDE EQUIP SALES	2011 023-451-028	MACHINERY MAINTENANCE	TYLE16/PCT3	02/18/2011		497.35	
						----- 497.35	99737
BYTHEWOOD LEGAL SERVICES,	2011 010-408-055	COURT APPOINTED ATTORNEYS	SMITH, CHRISTINE DENISE	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BLADES, JAMES MORRIS	02/18/2011		600.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	CARRILLO, SALONNE	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	HANSON, JENNIFER RUTHELY	02/18/2011		600.00	
						----- 2,000.00	99738
CAPTURED IMAGES & FRAMING	2011 010-442-010	REPAIRS TO COURTHOUSE	010000192/COJUD	02/18/2011		357.03	
						----- 357.03	99739
CATERPILLAR FINANCIAL SERV	2011 022-454-039	PRINCIPLE ON WARRANTS	299839/PCT.2	02/18/2011		29,228.77	
	2011 022-454-047	INTEREST ON WARRANTS	299839/PCT.2	02/18/2011		161.03	
	2011 024-454-046	PRINCIPLE ON WARRANTS	0010486194000/PCT4	02/18/2011		19,381.16	
	2011 024-454-047	INTEREST ON WARRANTS	0010486194000/PCT4	02/18/2011		27.82	
						----- 48,798.78	99740
CHAMBERS, SHANNON	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/MASTER NATURAL	02/18/2011		30.00	
	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/TX TURTLE WATCH	02/18/2011		30.00	
	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	MILE/NEWTON SHOW CLINIC	02/18/2011		48.00	
						----- 108.00	99741
CHARLIE-MIKE ENTERPRISES,	2011 010-426-024	TRAVEL & EDUCATION	LAURENT, JERRY/BASIC SWAT	02/18/2011		200.00	
						----- 200.00	99742
CINTAS CORPORATION #084	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011		44.69	
	2011 024-451-044	UNIFORMS	01423/PCT 4	02/18/2011		44.69	
						----- 178.76	99743
CIT TECHNOLOGY FIN SERV, I	2011 010-440-018	EQUIPMENT LEASE	930-0039477-000/JP1	02/18/2011		85.30	
	2011 010-440-018	EQUIPMENT LEASE	930-0039478-000/EXTENSIO	02/18/2011		85.30	
						----- 170.60	99744
CITY OF WOODVILLE	2011 010-442-038	UTILITIES-JUSTICE CENTER	05119001/JUSTICE CTR	02/18/2011		1,606.28	
						----- 1,606.28	99745
CMRS-FP	2011 010-401-008	POSTAGE FOR POSTAGE METER	POSTAGE/TAX	02/18/2011		3,000.00	
						----- 3,000.00	99746
CODE BLUE POLICE SUPPLY	2011 010-426-008	DEPUTIES SUPPLIES	TYLER CO./ TCSO	02/18/2011		272.00	

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						272.00	99747
CORRECTIONS SOFTWARE SOLUT	2011 053-451-016	PROFESSIONAL FEES	MARCH 2011/CSCD	02/18/2011		995.00	

						995.00	99748
COUNTY JUDGE EDUCATION FUN	2011 010-421-012	EDUCATION,GOVERNMENT RELAT	R227350/COJUD-	PELLY, AU	02/18/2011	100.00	

						100.00	99749
D & J TIRE, INC	2011 022-451-030	TIRES, TUBES	37013/PCT2	02/18/2011		688.00	
	2011 022-451-030	TIRES, TUBES	37013/PCT2	02/18/2011		1,814.20	
	2011 021-451-030	TIRES, TUBES	33652/PCT1	02/18/2011		688.00	

						3,190.20	99750
DE LAGE LANDEN PUBLIC FINA	2011 053-451-007	SUPPLIES & OPERATING EXPEN	270597/CSCD	02/18/2011		105.50	

						105.50	99751
DEEP EAST TEXAS	2011 010-401-021	DETCOG TRAVEL	RECEPTION EXP/COJUD	02/18/2011		778.50	

						778.50	99752
DELL MARKETING L. P.	2011 010-440-007	SUPPLIES	006789522/COAUD	02/18/2011		6,145.00	

						6,145.00	99753
DOGGET MACHINERY SERVICES	2011 023-453-045	PURCHASE OF EQUIPMENT	0000283762/PCT.3	02/18/2011		17,900.00	

						17,900.00	99754
EASTEX TELEPHONE COOP	2011 022-451-035	UTILITIES	2645/PCT.2	02/18/2011		30.68	

						30.68	99755
ELECTION SYSTEMS & SOFTWARE	2011 010-401-050	ELECTION EXPENSE	585314/COCLK	02/18/2011		545.85	
	2011 010-401-050	ELECTION EXPENSE	592015/COCLK	02/18/2011		1,019.50	
	2011 010-401-050	ELECTION EXPENSE	626105/COCLK	02/18/2011		100.00	
	2011 010-401-050	ELECTION EXPENSE	755404/COCLK	02/18/2011		587.00	
	2011 010-401-050	ELECTION EXPENSE	12100514/COCLK	02/18/2011		532.00	

						1,720.35	99756
ELLIOTT ELECTRIC SUPPLY	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR.CTR.	02/18/2011		220.55	
	2011 089-451-028	REPAIRS & MAINTENANCE	TY CO NUTR.CTR.	02/18/2011		60.69	
	2011 024-451-028	MACHINERY MAINTENANCE	3223109/PCT 4	02/18/2011		330.00	

						611.24	99757
EMERGENCY OPERATIONS CENTE	2011 010-496-076	TRANSFERS TO EMERGENCY OPE	BUDGET TRANS. 2011	02/18/2011		59,397.00	

						59,397.00	99758

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ENTERGY	2011 010-442-038	UTILITIES-JUSTICE CENTER	1727262/JUST. CTR.	02/18/2011		22.93	

						22.93	99759
EXCEL CAR WASH, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011		58.40	
	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011		44.30	
	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011		90.85	
	2011 010-442-010	REPAIRS TO COURTHOUSE	36.95 LABOR/COJUD	02/18/2011		36.95	
	2011 010-426-028	REPAIRS TO VEHICLES	14.50 LABOR/TCSO	02/18/2011		14.50	
	2011 010-426-028	REPAIRS TO VEHICLES	36.95 LABOR/TCSO	02/18/2011		44.95	
	2011 010-426-028	REPAIRS TO VEHICLES	51.45 LABOR/TCSO	02/18/2011		95.40	

						385.35	99760
FP MAILING SOLUTIONS	2011 010-401-008	POSTAGE FOR POSTAGE METER	500065071/TAX	02/18/2011		7.75	

						7.75	99761
FULLER, SHARON	2011 010-423-012	TRAVEL, TRAINING & EDUCATIO	MILEAGE/REGION10/TREAS	02/18/2011		77.00	
	2011 010-423-012	TRAVEL, TRAINING & EDUCATIO	PERDIEM/REGION10/TREAS	02/18/2011		44.00	

						121.00	99762
GALLS	2011 024-451-028	MACHINERY MAINTENANCE	3937511/PCT4	02/18/2011		318.98	

						318.98	99763
GARDNER OIL, INC.	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	02/18/2011		1,366.88	
	2011 023-451-029	GAS, OIL, GREASE	TYCO PCT3	02/18/2011		1,494.40	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	02/18/2011		1,186.39	
	2011 022-451-029	GAS, OIL, GREASE	TYCO PCT2	02/18/2011		2,716.30	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011		2,886.10	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011		109.00	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011		46.40	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011		449.95	
	2011 021-451-029	GAS, OIL, GREASE	TYCO PCT1	02/18/2011		2,877.23	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	02/18/2011		3,060.94	
	2011 024-451-029	GAS, OIL, GREASE	TYCO PCT4	02/18/2011		98.95	
	2011 037-451-029	GAS, OIL, GREASE	TYCO COLLECTION	02/18/2011		924.82	

						17,217.36	99764
GARRETT HOLSTERS USA	2011 010-426-008	DEPUTIES SUPPLIES	GI3027/TCSO	02/18/2011		128.00	

						128.00	99765
GERTZ ADAIR LAW FIRM	2011 010-408-055	COURT APPOINTED ATTORNEYS	CRUSE, KELVIN KENARD	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BROWN, ZACHARY	02/18/2011		400.00	

						800.00	99766
GRIPON, EDWARD , MD	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	LEGG, DONALD/TCSO	02/18/2011		1,295.00	

						1,295.00	99767

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GULF WELDING SUPPLY CO.	2011 022-451-028	MACHINERY MAINTENANCE	030133/PCT2	02/18/2011		31.50	

						31.50	99768
HAYS COUNTY TREASURER	2011 054-453-010	SECURE PLACEMENTS 'H'	PLACEMENT BILL/JUPRO	02/18/2011		1,862.00	
	2011 010-401-016	JUVENILE DENTENTION SERVIC	PLACEMENT BILL/JUPRO	02/18/2011		38.00	

						1,900.00	99769
IESI HARDIN CO LANDFILL	2011 037-451-043	CONTAINER HAULS	TY CO COLL CTR.	02/18/2011		1,984.00	
	2011 037-451-043	CONTAINER HAULS	TY CO COLL CTR.	02/18/2011		1,984.00	

						3,968.00	99770
INDOFF OFFICE SUPPLIES	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	02/18/2011		16.28	
	2011 010-423-007	OFFICE SUPPLIES	183749/TREAS	02/18/2011		88.18	
	2011 010-440-007	SUPPLIES	186597/VETS	02/18/2011		79.96	
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	02/18/2011		3.95	
	2011 076-451-007	OFFICE SUPPLIES	183922/EOC	02/18/2011		39.99	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/18/2011		220.43	
	2011 010-421-007	OFFICE SUPPLIES	183748/COJUD	02/18/2011		39.45	
	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011		241.98	
	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011		77.97	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011		114.98	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011		20.99	
	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011		102.97	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011		295.98	
	2011 010-440-007	SUPPLIES	185596/CDA	02/18/2011		194.48	
	2011 010-419-007	OFFICE SUPPLIES	185596/CDA	02/18/2011		699.00	
	2011 010-440-007	SUPPLIES	185084/TAX	02/18/2011		251.97	
	2011 010-420-007	OFFICE SUPPLIES	185084/TAX	02/18/2011		14.68	

						2,503.24	99771
INNOVATIVE LEASING	2011 010-419-007	OFFICE SUPPLIES	001-0077472-001/CDA	02/18/2011		283.50	
	2011 010-440-018	EQUIPMENT LEASE	001-0034127-002/TAX	02/18/2011		438.99	

						722.49	99772
INNOVATIVE OFFICE SYSTEMS	2011 010-419-007	OFFICE SUPPLIES	TYLCOUDA/CDA	02/18/2011		19.70	

						19.70	99773
INTERSTATE BILLING SERVICE	2011 024-451-028	MACHINERY MAINTENANCE	400614/PCT4	02/18/2011		17.43	

						17.43	99774
J. D. TAYLOR GENERAL CONTR	2011 010-442-013	REPAIRS AT JUSTICE CENTER	880.00-LABOR FLOOR/TCSO	02/18/2011		880.00	

						880.00	99775
JACK ALEXANDER, LTD.	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	02/18/2011		778.47	
	2011 023-451-032	ROAD MATERIAL	TY CO PCT3	02/18/2011		243.54	

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						1,022.01	99776
JARROTTS PHARMACY	2011 010-427-043	PRISONER MEDICAL	BARKER, CORY WILLIAM	02/18/2011		28.85	
	2011 010-427-043	PRISONER MEDICAL	BASS, JOHNNY	02/18/2011		288.34	
	2011 010-427-043	PRISONER MEDICAL	BROWN, ZACHARY JAMES	02/18/2011		15.30	
	2011 010-427-043	PRISONER MEDICAL	DELP, DEBIN	02/18/2011		17.28	
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GARY	02/18/2011		33.10	
	2011 010-427-043	PRISONER MEDICAL	NELSON, KEMO	02/18/2011		82.05	
	2011 010-427-043	PRISONER MEDICAL	TELFORD, RANDALL	02/18/2011		17.28	

						482.20	99777
JASPER COUNTY	2011 010-401-035	HOUSING OF TCSO INMATES	INMATE HOUSING/TCSO	02/18/2011		24,520.00	
	2011 010-427-043	PRISONER MEDICAL	BASS, JOHNNY/INMATE MEDIC	02/18/2011		4.00	
	2011 010-427-043	PRISONER MEDICAL	DELP, DEVIN/INMATE MEDIC	02/18/2011		13.80	
	2011 010-427-043	PRISONER MEDICAL	CHATMAN, MAKE/INMATE MEDI	02/18/2011		8.00	
	2011 010-427-043	PRISONER MEDICAL	HARWELL, SUZA/INMATE MEDI	02/18/2011		4.00	
	2011 010-427-043	PRISONER MEDICAL	MITCHELL, GAR/INMATE MEDI	02/18/2011		4.00	
	2011 010-427-043	PRISONER MEDICAL	TELFORD, RAND/INMATE MEDI	02/18/2011		13.80	

						24,567.60	99778
JASPER FORD LINCOLN MERCUR	2011 022-451-028	MACHINERY MAINTENANCE	385.00-LABOR/PCT2	02/18/2011		2,159.20	
	2011 022-451-028	MACHINERY MAINTENANCE	762.60-LABOR/PCT2	02/18/2011		1,304.86	
	2011 022-451-028	MACHINERY MAINTENANCE	115.50-LABOR/PCT2	02/18/2011		128.77	

						3,592.83	99779
JERRYS SAW SHOP	2011 022-451-028	MACHINERY MAINTENANCE	20.00-LABOR/PCT2	02/18/2011		21.25	
	2011 021-451-028	MACHINERY MAINTENANCE	5.00-LABOR/PCT1	02/18/2011		20.95	

						42.20	99780
JUVENILE PROBATION FUND	2011 010-496-054	TRANS. TO JUV. PROB. (MATC	BUDGET TRANS. 2011	02/18/2011		51,163.00	

						51,163.00	99781
KAPLAN, BRENDA CSR	2011 010-415-024	COURT REPORTER	TRANSCRIPT/COJUD	02/18/2011		164.25	
	2011 010-415-024	COURT REPORTER	PER DIEM/COJUD	02/18/2011		450.00	
	2011 010-415-024	COURT REPORTER	MILEAGE/COJUD	02/18/2011		264.00	

						878.25	99782
KEY EQUIPMENT FINANCE	2011 010-440-018	EQUIPMENT LEASE	5911122861/TAX	02/18/2011		115.00	

						115.00	99783
LAINE, KEVIN S.	2011 010-408-055	COURT APPOINTED ATTORNEYS	RUTLEDGE, ABNER III	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	WIDNER, LEE ANDREW	02/18/2011		200.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	PROTHRO, JOSEPH A.	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	FOSTER, RODERICK E.	02/18/2011		400.00	

						1,400.00	99784

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LAKES AREAS SEPTIC & SLUDG	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011		25.00	
	2011 021-451-028	MACHINERY MAINTENANCE	TY CO PCT1	02/18/2011		25.00	

						50.00	99785
LAKEWAY TIRE & SERVICE	2011 023-451-030	TIRES, TUBES	10.00-LABOR/PCT3	02/18/2011		10.00	
	2011 022-451-030	TIRES, TUBES	33.95-LABOR	02/18/2011		37.45	
	2011 022-451-030	TIRES, TUBES	13.50-LABOR	02/18/2011		184.45	
	2011 021-451-030	TIRES, TUBES	98.50-LABOR/PCT1	02/18/2011		98.50	

						330.40	99786
LARRY TREST AUTO BROKERS,	2011 023-451-028	MACHINERY MAINTENANCE	70.00 LABOR/PCT3	02/18/2011		99.87	
	2011 022-451-028	MACHINERY MAINTENANCE	70.00-LABOR/PCT2	02/18/2011		163.00	
	2011 010-426-028	REPAIRS TO VEHICLES	25.00 LAOR/TCSO	02/18/2011		25.00	
	2011 010-426-028	REPAIRS TO VEHICLES	90.00 LABOR/TCSO	02/18/2011		570.11	
	2011 024-451-028	MACHINERY MAINTENANCE	120.00-LABOR/PCT4	02/18/2011		149.87	

						1,007.85	99787
LAURENT, JERRY	2011 010-426-024	TRAVEL & EDUCATION	PER DIEM/BASIC SWAT	02/18/2011		271.00	

						271.00	99788
LAW ENFORCEMENT SYSTEMS	2011 010-426-008	DEPUTIES SUPPLIES	75979/TCSO	02/18/2011		382.00	

						382.00	99789
LEAF	2011 010-440-018	EQUIPMENT LEASE	100-1360627-001/COAUD	02/18/2011		79.61	

						79.61	99790
LEAL, ROBIN	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/DIST FOOD SHW-NAC	02/18/2011		70.50	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/PARENT CLASS-JASPE	02/18/2011		30.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MILE/E.REG.FCS RET-ALLEN	02/18/2011		252.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	MOTEL/E.FCS RET-ALLEN	02/18/2011		288.15	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	REGISTRA/E.FCS RET-ALLEN	02/18/2011		80.00	
	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	PERDIEM/E.FCS RET-ALLEN	02/18/2011		200.00	

						920.65	99791
LEHMAN'S PIPE AND STEEL, I	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	02/18/2011		178.73	

						178.73	99792
LEXIS NEXIS	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1134N6/CDA	02/18/2011		81.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1396TR/DSJUD	02/18/2011		40.00	

						121.00	99793
LIQUID ENVIRONMENTAL SOLUT	2011 010-442-013	REPAIRS AT JUSTICE CENTER	381658/TCSO	02/18/2011		157.94	

						157.94	99794

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LOWE'S BUSINESS ACCT/GEMB	2011 010-442-010	REPAIRS TO COURTHOUSE	1862007/COJUD	02/18/2011		1,942.86	

						1,942.86	99795
LUSK, LAVERNE	2011 010-415-044	COMMITMENTS	FREEMAN, BRIAN/COJUD	02/18/2011		437.00	

						437.00	99796
MAGNOLIA APPLIANCE	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	02/18/2011		444.00	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	65.00 LABOR/TCSO	02/18/2011		314.00	

						758.00	99797
MANN, ROBERT H. ATTY.	2011 010-408-055	COURT APPOINTED ATTORNEYS	FOSTER, TORY DONELLE	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	CHECK, MICHAEL EUGENE	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	WHITE, TYRONE DEWITT	02/18/2011		400.00	

						1,200.00	99798
MARTINS TRU-VALUE HDWE.	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT3	02/18/2011		40.66	
	2011 022-451-028	MACHINERY MAINTENANCE	TY CO PCT2	02/18/2011		30.68	

						71.34	99799
MATHESON TRI-GAS INC	2011 023-451-028	MACHINERY MAINTENANCE	01149229-00/PCT3	02/18/2011		238.40	
	2011 023-451-028	MACHINERY MAINTENANCE	E2314/PCT3	02/18/2011		19.84	

						258.24	99800
MCDONOUGH, TIMOTHY R.	2011 010-408-055	COURT APPOINTED ATTORNEYS	RATCLIFF, JOSHUA AARON	02/18/2011		600.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	BRITNELL, PHILLIP ALTON	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	ARNOLD, AARON ANDREW	02/18/2011		400.00	
	2011 010-408-055	COURT APPOINTED ATTORNEYS	DOBBINS, WILLIAM DANIEL	02/18/2011		400.00	

						1,800.00	99801
MIDWEST RADAR AND EQUIP.	2011 010-426-033	RADIO MAINTENANCE	RADAR/TCSO	02/18/2011		210.00	

						210.00	99802
MODICA BROTHERS	2011 022-451-030	TIRES, TUBES	2.00 LABOR/PCT.2	02/18/2011		44.85	
	2011 022-451-030	TIRES, TUBES	45.00 LABOR/PCT.2	02/18/2011		138.30	
	2011 022-451-030	TIRES, TUBES	10.00 LABOR/PCT.2	02/18/2011		10.00	
	2011 021-451-030	TIRES, TUBES	70.00 LABOR/PCT.1	02/18/2011		102.95	
	2011 021-451-030	TIRES, TUBES	PCT.1	02/18/2011		193.53	
	2011 021-451-030	TIRES, TUBES	112.50 LABOR/PCT.1	02/18/2011		191.90	
	2011 021-451-030	TIRES, TUBES	102.00 LABOR/PCT.1	02/18/2011		127.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6.00 LABOR/COJUD	02/18/2011		19.56	
	2011 010-442-010	REPAIRS TO COURTHOUSE	10.00 LABOR/COJUD	02/18/2011		10.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	20.50 LABOR/COJUD	02/18/2011		124.45	
	2011 010-426-029	GAS, OIL, GREASE	16.00 LABOR/TCSO	02/18/2011		295.25	
	2011 010-426-030	TIRES, TUBES	168.00 LABOR/TCSO	02/18/2011		500.12	
	2011 010-426-028	REPAIRS TO VEHICLES	JAN. 2011/TCSO	02/18/2011		4.95	

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	2011 023-451-030	TIRES, TUBES	8.50-LABOR/PCT 3	02/18/2011		84.01	

						1,846.87	99803
MOTT WHOLESALE, INC.	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		271.51	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		69.99	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		185.90	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		131.81	
	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		430.90	
	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLLECTION	02/18/2011		29.95	

						1,120.06	99804
MT. LEBANON BAPTIST ENCAMP	2011 010-426-024	TRAVEL & EDUCATION	LAURENT, JERRY/SWAT LODGE	02/18/2011		60.00	

						60.00	99805
MUSIC MOUNTAIN WATER CO	2011 010-422-007	OFFICE SUPPLIES	79996800/COAUD	02/18/2011		19.14	

						19.14	99806
NALCOM WIRELESS COMMUNICAT	2011 024-451-028	MACHINERY MAINTENANCE	TY CO PCT4	02/18/2011		292.63	

						292.63	99807
NASASP	2011 010-421-020	ASSOCIATION DUES	ANNUAL DUES 3/11-3/12	02/18/2011		39.00	

						39.00	99808
NATIONAL CANINE INTERDICTI	2011 010-426-024	TRAVEL & EDUCATION	K-9 TRNG./TCSO	02/18/2011		480.00	

						480.00	99809
NET DATA CORP.	2011 031-452-041	MISC. EXPENSE-RMP	TYL900057/COCLK	02/18/2011		225.00	
	2011 010-440-015	SERVICE CONTRACTS	TYL900057/COCLK	02/18/2011		225.00	

						450.00	99810
NORTHERN TOOL & EQUIPMENT	2011 021-451-028	MACHINERY MAINTENANCE	00160100/PCT1	02/18/2011		69.87	
	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011		449.99	
	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011		271.94	
	2011 024-451-028	MACHINERY MAINTENANCE	00160134/PCT4	02/18/2011		10.00	

						781.80	99811
O'REILLY AUTO PARTS	2011 021-451-028	MACHINERY MAINTENANCE	591681/PCT1	02/18/2011		6.26	
	2011 023-451-028	MACHINERY MAINTENANCE	594754/PCT 3	02/18/2011		46.89	

						53.15	99812
OCE' FINANCIAL SERVICES IN	2011 010-440-018	EQUIPMENT LEASE	200-2058484-000/COAUD	02/18/2011		218.00	

						218.00	99813

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OCE' IMAGISTICS INC.	2011 010-440-015	SERVICE CONTRACTS	SR4199/COAUD	02/18/2011		38.00	
	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXTENSION	02/18/2011		26.97	
	2011 010-440-015	SERVICE CONTRACTS	SR2880/EXT	02/18/2011		43.41	

						108.38	99814
OFFICE DEPOT	2011 010-440-007	SUPPLIES	62203117/COCLK	02/18/2011		61.99	
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011		75.97	
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011		77.97	
	2011 010-440-007	SUPPLIES	62203117/COCLK	02/18/2011		35.99	
	2011 010-402-007	OFFICE SUPPLIES	62203117/COCLK	02/18/2011		31.99	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.1	02/18/2011		19.49	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.2	02/18/2011		19.49	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.3	02/18/2011		61.71	
	2011 024-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT.4	02/18/2011		61.71	
	2011 037-451-028	MACHINERY MAINTENANCE	63492243/COLL. CTR.	02/18/2011		53.43	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	63492243/PCT 3	02/18/2011		4.99	

						504.73	99815
PARKER LUMBER	2011 089-451-028	REPAIRS & MAINTENANCE	22700/NUTR. CTR.	02/18/2011		148.53	
	2011 021-451-028	MACHINERY MAINTENANCE	22700/PCT.1	02/18/2011		119.16	
	2011 010-442-010	REPAIRS TO COURTHOUSE	22725/COURTHOUSE	02/18/2011		278.97	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	22760/TCSO	02/18/2011		10.49	

						557.15	99816
PATE COLLISION	2011 024-451-028	MACHINERY MAINTENANCE	248.10-LABOR/PCT4	02/18/2011		248.10	

						248.10	99817
PATRIOT SECURITY, EOC	2011 010-401-099	CONTINGENCY FOR MISCELLANE	45812/TCSO	02/18/2011		3,813.55	

						3,813.55	99818
PATTILLO BROWN & HILL LLP	2011 088-451-040	MISCELLANEOUS EXPENSE	INTERIM AUD/JUPRO	02/18/2011		2,000.00	
	2011 053-451-016	PROFESSIONAL FEES	INTERIM AUD/CSCD	02/18/2011		4,000.00	

						6,000.00	99819
PILGRIM INSURANCE	2011 010-420-014	BONDS	68998376/TAX	02/18/2011		117.50	

						117.50	99820
PITNEY BOWES - PURCHASE PO	2011 010-401-008	POSTAGE FOR POSTAGE METER	9145/TCSO	02/18/2011		519.99	

						519.99	99821
PITNEY BOWES GLOBAL	2011 010-440-018	EQUIPMENT LEASE	1242785/COAUD	02/18/2011		202.00	

						202.00	99822
POWERPLAN	2011 021-451-028	MACHINERY MAINTENANCE	2373.80-LABOR/PCT.1	02/18/2011		4,884.20	

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	02/18/2011		56.41	
	2011 022-451-028	MACHINERY MAINTENANCE	87001-13258/PCT.2	02/18/2011		481.80	
	2011 024-451-028	MACHINERY MAINTENANCE	781.25-LABOR/PCT4	02/18/2011		1,069.24	

						6,491.65	99823
PURITY CHEMICALS, INC.	2011 010-442-010	REPAIRS TO COURTHOUSE	CUST01673/COJUD	02/18/2011		118.00	

						118.00	99824
QUALIFICATION TARGETS, INC	2011 010-426-008	DEPUTIES SUPPLIES	21100295/TCSSO	02/18/2011		166.86	

						166.86	99825
QUILL CORPORATION	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/18/2011		4.49	
	2011 010-440-007	SUPPLIES	C3338775/EXT	02/18/2011		66.59	
	2011 010-439-007	OFFICE SUPPLIES	C3338775/EXT	02/18/2011		12.98	
	2011 010-440-007	SUPPLIES	C3338775/EXT	02/18/2011		273.58	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011		7.62	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011		19.98	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011		7.62	
	2011 010-420-007	OFFICE SUPPLIES	C6076298/TAX	02/18/2011		162.07	

						554.93	99826
RAINEY HEATING & AIR	2011 021-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.1	02/18/2011		39.75	
	2011 022-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.2	02/18/2011		39.75	
	2011 023-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.3	02/18/2011		39.75	
	2011 024-451-028	MACHINERY MAINTENANCE	17.50 LABOR/PCT.4	02/18/2011		39.75	

						159.00	99827
READ LOGGING, INC.	2011 021-451-028	MACHINERY MAINTENANCE	560.00-LABOR/PCT1	02/18/2011		560.00	

						560.00	99828
RJMFSC	2011 052-451-022	PROFESSIONAL SERVICES	FEB.TRANS2011	02/18/2011		435.08	

						435.08	99829
RURAL PIPE AND SUPPLY	2011 023-451-031	CULVERTS	TY CO PCT 3	02/18/2011		1,165.92	

						1,165.92	99830
SCOTT MERRIMAN, INC.	2011 031-452-041	MISC. EXPENSE-RMP	TY02/COCLK	02/18/2011		56.60	
	2011 010-440-007	SUPPLIES	TY02/TREAS	02/18/2011		82.00	

						138.60	99831
SEXTON, MATTIE M	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3 BARN	02/18/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 3 BARN	02/18/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3 BARN	02/18/2011		35.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT3 BARN	02/18/2011		35.00	

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SHEFFIELD, TONYA	2011 088-451-040	MISCELLANEOUS EXPENSE	TUITION TO DISC. TWO/JUP	02/18/2011		140.00	99832

						300.00	

						300.00	99833
SIRCHIE FINGERPRINT LABORA	2011 010-402-007	OFFICE SUPPLIES	00-F75979/COCLK	02/18/2011		53.02	
	2011 010-426-008	DEPUTIES SUPPLIES	00-A75979/TCSO	02/18/2011		697.50	

						750.52	99834
SKINNER, JACKIE	2011 010-422-007	OFFICE SUPPLIES	REIMB. SUPPLIES/AUD	02/18/2011		44.67	

						44.67	99835
SOUTHERN TIRE MART, LLC	2011 024-451-030	TIRES, TUBES	115736/PCT4	02/18/2011		712.21	

						712.21	99836
SPARKLETTS & SIERRA SPRING	2011 010-420-007	OFFICE SUPPLIES	21549393631084/TAX	02/18/2011		18.77	

						18.77	99837
STAMPS OFFICE SUPPLY	2011 010-440-007	SUPPLIES	TONER/JUPRO	02/18/2011		91.99	
	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011		14.00	
	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011		203.71	
	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011		77.36	
	2011 010-426-007	OFFICE SUPPLIES	JAN. 2011/TCSO	02/18/2011		36.00	

						423.06	99838
STEWART GLASS	2011 044-451-040	MISCELLANEOUS EXPENSE	126.50-LABOR/W/HOLE/JP1	02/18/2011		290.09	
	2011 010-442-010	REPAIRS TO COURTHOUSE	78.50-LABOR/COJUD	02/18/2011		268.69	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	1139.75 LABOR/TCSO	02/18/2011		3,820.94	

						4,379.72	99839
STORY-WRIGHT	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011		161.06	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	101851/CSCD	02/18/2011		71.00	
	2011 053-451-007	SUPPLIES & OPERATING EXPEN	101851/CSCD	02/18/2011		209.94	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	02/18/2011		23.98	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.1	02/18/2011		54.12	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011		11.77	
	2011 010-440-007	SUPPLIES	104307/COAUD	02/18/2011		344.08	
	2011 010-440-007	SUPPLIES	104307/COAUD	02/18/2011		264.99	
	2011 010-422-007	OFFICE SUPPLIES	104307/COAUD	02/18/2011		19.99	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	105836/JURPO	02/18/2011		55.98	
	2011 010-440-007	SUPPLIES	105836/JURPO	02/18/2011		100.99	
	2011 010-420-007	OFFICE SUPPLIES	105136/TAX	02/18/2011		17.94	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	105140/PCT.2	02/18/2011		54.13	

						1,389.97	99840

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STURROCK, STEVAN	2011 010-412-009	TELEPHONE	REIMBURSE/JP2	02/18/2011		61.01	

						61.01	99841
SULLIVANS HARDWARE	2011 089-451-028	REPAIRS & MAINTENANCE	JAN. 11/NUTR.CTR.	02/18/2011		230.62	
	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011		15.96	
	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011		2.95	
	2011 022-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.2	02/18/2011		7.45	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	JAN. 2011/PCT.3	02/18/2011		25.00	
	2011 023-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.3	02/18/2011		7.45	
	2011 024-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.4	02/18/2011		7.45	
	2011 037-451-028	MACHINERY MAINTENANCE	JAN. 2011/COLL. CTR.	02/18/2011		44.15	
	2011 010-442-010	REPAIRS TO COURTHOUSE	JAN. 2011/COJUD	02/18/2011		141.34	
	2011 010-442-007	JANITORS SUPPLIES	JAN. 2011/COJUD	02/18/2011		9.96	
	2011 010-442-013	REPAIRS AT JUSTICE CENTER	JAN. 2011/TCSO	02/18/2011		71.51	
	2011 021-451-028	MACHINERY MAINTENANCE	JAN. 2011/PCT.1	02/18/2011		7.42	

						571.26	99842
SYSO FOOD SERVICES	2011 010-427-010	JAIL SUPPLIES	819219/TCSO	02/18/2011		151.28	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011		406.61	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011		302.16	
	2011 010-427-036	PRISONER MEALS	819219/TCSO	02/18/2011		118.30	

						741.75	99843
TCH FAMILY MEDICAL CLINIC	2011 010-401-098	MISCELLANEOUS EXPENSE	THOMAS, LINDSEY	02/18/2011		69.00	

						69.00	99844
TEJAS EQUIPMENT INC	2011 021-451-028	MACHINERY MAINTENANCE	437.70-LABOR/PCT1	02/18/2011		1,092.62	
	2011 021-451-028	MACHINERY MAINTENANCE	2730.00-LABOR/PCT1	02/18/2011		6,468.84	

						7,561.46	99845
TELSTAR SPECIALTY PRODUCTS	2011 022-451-040	MISCELLANEOUS SUPPLIES	TY CO PCT 2	02/18/2011		138.00	
	2011 010-442-007	JANITORS SUPPLIES	6749/COJUD	02/18/2011		273.25	
	2011 010-442-007	JANITORS SUPPLIES	6717/COJUD	02/18/2011		614.96	
	2011 010-427-010	JAIL SUPPLIES	6736/TCSO	02/18/2011		1,118.65	

						2,144.86	99846
TEXAS IMAGING SYSTEMS, INC	2011 076-451-007	OFFICE SUPPLIES	LK2576/EOC	02/18/2011		934.10	
	2011 010-440-012	EQUIPMENT REPAIRS	152.50-LABOR/COCLK	02/18/2011		152.50	
	2011 010-440-012	EQUIPMENT REPAIRS	210.00 LABOR/COCLK	02/18/2011		1,612.71	

						2,699.31	99847
TEXAS STATE UNIVERSITY/SAN	2011 010-412-012	TRAINING & EDUCATION	ASSES. REG.FEE/JP2	02/18/2011		100.00	

						100.00	99848
THE JUVENILE JUSTICE ASSO.	2011 054-437 007	OFFICE SUPPLIES-GRANT "Y"	ANNUAL MEM/JUPRO	02/18/2011		40.00	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
						40.00	99849
TIMBERMANS SUPPLY	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		13.59	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		30.09	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		15.05	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		27.80	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		67.22	
	2011 022-451-028	MACHINERY MAINTENANCE	12024/PCT2	02/18/2011		81.84	
	2011 021-451-028	MACHINERY MAINTENANCE	12023/PCT1	02/18/2011		19.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	02/18/2011		13.24	
	2011 010-442-010	REPAIRS TO COURTHOUSE	12032/COJUD	02/18/2011		116.92	
	2011 037-451-028	MACHINERY MAINTENANCE	TY CO COLL CTR.	02/18/2011		22.45	
	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011		215.01	
	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011		29.74	
	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011		17.68	
	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011		10.79	
						680.42	99850
TOLARS FEED AND OUTDOOR SU	2011 010-426-023	ANIMAL CONTROL	345777/TCSO	02/18/2011		23.95	
	2011 010-426-023	ANIMAL CONTROL	347751/TCSO	02/18/2011		23.95	
	2011 010-426-023	ANIMAL CONTROL	349563/TCSO	02/18/2011		15.00	
						62.90	99851
TYLER COUNTY	2011 053-437-014	CCP CONTRACT SERV FOR OFFE FEB. 2011 FEE		02/18/2011		2,000.00	
						2,000.00	99852
TYLER COUNTY AUTO PARTS	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	02/18/2011		30.44	
	2011 022-451-028	MACHINERY MAINTENANCE	7051/PCT2	02/18/2011		43.77	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011		44.95	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011		2.48	
	2011 021-451-028	MACHINERY MAINTENANCE	7050/PCT1	02/18/2011		102.12	
	2011 010-442-010	REPAIRS TO COURTHOUSE	7040/COJUD	02/18/2011		32.63	
	2011 023-451-028	MACHINERY MAINTENANCE	TY CO PCT 3	02/18/2011		50.36	
						306.75	99853
TYLER COUNTY BOOSTER	2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	BOOSTER SUBS./EXT	02/18/2011		10.00	
	2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	BOOSTER SUBS./EXT	02/18/2011		10.00	
						20.00	99854
TYLER COUNTY NUTRITION CEN	2011 010-496-089	TRANSFERS TO NUTRITION CEN	BUDGET TRANS. 2011	02/18/2011		29,250.00	
						29,250.00	99855
TYLER COUNTY PCT I	2011 020-496-021	TRANS/R&B I====.222129	FEB.TRANS2011	02/18/2011		133,816.61	
	2011 022-496-021	TRANSFER TO R&B, PCT 1	FEB.TRANS2011	02/18/2011		1,452.00	
						135,268.61	99856

DATE 02/17/2011

CHECK REGISTER
ALL CHECKSFROM: 02/18/2011 TO: 02/18/2011
BANK ACCOUNT: ALL

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VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
TYLER COUNTY PCT II	2011 020-496-022	TRANS/R&B II===.204447	FEB.TRANS2011	02/18/2011		123,164.49	
						----- 123,164.49	99857
TYLER COUNTY PCT III	2011 020-496-023	TRANS/R&B III==.298384	FEB.TRANS2011	02/18/2011		179,754.71	
	2011 024-496-023	TRANSFER TO R&B, PCT 3	FEB.TRANS2011	02/18/2011		1,473.25	
						----- 181,227.96	99858
TYLER COUNTY PCT IV	2011 020-496-024	TRANS/R&B IV===.275040	FEB.TRANS2011	02/18/2011		165,691.65	
						----- 165,691.65	99859
TYLER COUNTY RODEO ARENA F	2011 010-496-026	TRANSFERS TO RODEO ARENA	BUDGET TRANS. 2011	02/18/2011		10,000.00	
						----- 10,000.00	99860
TYLER COUNTY WATER SUPPLY	2011 024-451-035	UTILITIES	583/PCT4BARN	02/18/2011		47.14	
						----- 47.14	99861
U PUMP IT	2011 023-451-029	GAS, OIL, GREASE	UP TYCOPCT3	02/18/2011		71.44	
	2011 022-451-029	GAS, OIL, GREASE	UP TYLERCCP2/PCT2	02/18/2011		404.38	
	2011 010-442-010	REPAIRS TO COURTHOUSE	UP TYCO COURTHOUSE/COJUD	02/18/2011		260.30	
	2011 010-426-029	GAS, OIL, GREASE	UP TYLERCOSH/TCSO	02/18/2011		8,707.02	
	2011 050-492-005	MISCELLANEOUS	UP CRIMDIS UP/CDA	02/18/2011		337.00	
						----- 9,780.14	99862
UNITED STATES TREASURY-LEV	2011 010-401-043	AUTOPSIES	LOTT, WILLIAM #10-1177T	02/18/2011		244.00	
	2011 010-401-043	AUTOPSIES	JOHNSON, HOWARD #11-0222	02/18/2011		1,800.00	
						----- 2,044.00	99863
US FLAG AND FLAGPOLE	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE	02/18/2011		480.00	
	2011 010-442-010	REPAIRS TO COURTHOUSE	TYLER COUNTY JUDGE	02/18/2011		96.80	
						----- 576.80	99864
VERIZON WIRELESS	2011 073-451-007	SUPPLIES	506600001/JP1	02/18/2011		37.99	
	2011 010-411-009	TELEPHONE	506600001/JP1	02/18/2011		75.17	
	2011 010-411-009	TELEPHONE	506600001/JP1	02/18/2011		233.35	
	2011 073-451-007	SUPPLIES	506600001/JP1	02/18/2011		37.99	
						----- 384.50	99865
WAL-MART COMMUNITY/GEMB	2011 010-440-007	SUPPLIES	6808/TAX	02/18/2011		105.00	
	2011 023-451-040	MISCELLANEOUS SUPPLIES	1559/PCT.3	02/18/2011		55.93	
	2011 022-451-040	MISCELLANEOUS SUPPLIES	5559/PCT.2	02/18/2011		22.88	
	2011 021-451-040	MISCELLANEOUS SUPPLIES	5371/PCT.1	02/18/2011		225.83	
	2011 037-451-028	MACHINERY MAINTENANCE	2157/COLL. CTR.	02/18/2011		39.54	
	2011 010-440-007	SUPPLIES	5595/DPS	02/18/2011		192.32	
	2011 010-430-007	OFFICE SUPPLIES	5595/DPS	02/18/2011		97.75	

VENDOR NAME	ACCOUNT NUMBER	ACCOUNT NAME	ITEM/REASON	DATE	PO NO	AMOUNT	CHECK
	2011 010-421-007	OFFICE SUPPLIES	6915/COJUD	02/18/2011		213.30	
	2011 010-442-007	JANITORS SUPPLIES	6915/COJUD	02/18/2011		52.08	
	2011 010-442-010	REPAIRS TO COURTHOUSE	6915/COJUD	02/18/2011		119.74	
	2011 010-426-007	OFFICE SUPPLIES	7809/TCSO	02/18/2011		291.91	
	2011 010-426-008	DEPUTIES SUPPLIES	7809/TCSO	02/18/2011		47.91	
	2011 010-426-028	REPAIRS TO VEHICLES	7809/TCSO	02/18/2011		85.00	
	2011 010-440-007	SUPPLIES	0824/JUPRO	02/18/2011		111.91	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	0824/JUPRO	02/18/2011		19.24	

						1,680.34	99866
WALLING SIGNS & GRAPHICS	2011 076-451-007	OFFICE SUPPLIES	011051/EOC	02/18/2011		74.20	
	2011 089-451-028	REPAIRS & MAINTENANCE	TYCOAG/NUTR.CTR.	02/18/2011		12.00	
	2011 089-451-010	SENIOR ACTIVITIES	TYCOAG/NUTR.CTR.	02/18/2011		561.00	
	2011 010-411-007	OFFICE SUPPLIES	WEABRY/JPI	02/18/2011		75.60	
	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	02/18/2011		102.06	
	2011 010-421-007	OFFICE SUPPLIES	TYCOJU/COJUD	02/18/2011		16.40	
	2011 010-427-010	JAIL SUPPLIES	TYCOSH/TCSO	02/18/2011		204.00	
	2011 010-419-007	OFFICE SUPPLIES	FILE CARDS/CDA	02/18/2011		35.25	
	2011 010-419-007	OFFICE SUPPLIES	FILE CARDS/CDA	02/18/2011		48.75	

						1,129.26	99867
WAUKESHA-PEARCE INDUSTRIES	2011 024-451-028	MACHINERY MAINTENANCE	20300/PCT4	02/18/2011		1,128.70	

						1,128.70	99868
WEBSTORM COMPUTERS	2011 010-440-022	PROFESSIONAL SERVICES	50.00 LABOR/TAX	02/18/2011		65.00	
	2011 054-437-007	OFFICE SUPPLIES-GRANT "Y"	75.00-LABOR/JUPRO	02/18/2011		75.00	

						140.00	99869
WEST GROUP	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000682354/COJUD	02/18/2011		96.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/18/2011		208.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000643695/COJUD	02/18/2011		208.00	
	2011 036-492-050	LIBRARY BOOKS & SUPPLIES	1000705398/CDA	02/18/2011		462.00	

						974.00	99870
WESTERN DETENTION	2011 010-442-013	REPAIRS AT JUSTICE CENTER	20110179/TCSO	02/18/2011		77.14	

						77.14	99871
WIGGINS, JR. CHARLES L.	2011 010-401-093	CONTINGENCY FOR LEGAL FEES	21894/CDA	02/18/2011		65.00	

						65.00	99872
WRIGHT, RUSSELL J	2011 010-408-055	COURT APPOINTED ATTORNEYS	JONES, ANTHONY WAYNE	02/18/2011		450.00	

						450.00	99873
XEROX CORPORATION	2011 010-440-015	SERVICE CONTRACTS	711323717/DSCLK	02/18/2011		88.00	

						88.00	99874

DATE 02/17/2011

CHECK REGISTER
ALL CHECKS

FROM: 02/18/2011 TO: 02/18/2011
BANK ACCOUNT: ALL

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VENDOR
NAME

ACCOUNT
NUMBER

ACCOUNT
NAME

ITEM/REASON

DATE

PO NO

AMOUNT

CHECK

TOTAL CHECKS WRITTEN
TOTAL VOID CHECKS

995,996.20
0.00

TOTAL CHECK AMOUNT

995,996.20

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Tyler County Sheriff Department

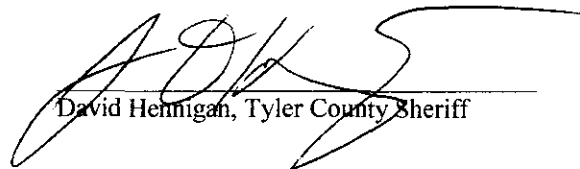
Date: February 18, 2011

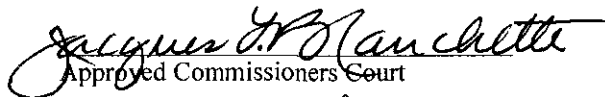
Honorable Commissioners' Court of Tyler County


I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase (Decrease)</u>	<u>Additional Revenue</u>
Training & Education	\$ 3,500.00	9,500.00	6,000.00	
Drug Task Force	13,900.00	7,900.00	(6,000.00)	
				-0-

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


David Hennigan, Tyler County Sheriff


Approved Commissioners Court


Attest County Clerk

JOSIAH WHEAT, JR.
ATTORNEY AT LAW
1521 GREEN OAK PLACE, SUITE 192
KINGWOOD, TEXAS 77339

*BOARD CERTIFIED
OIL, GAS & MINERAL LAW
TEXAS BOARD OF LEGAL SPECIALIZATION

TELEPHONE (281) 713-8908
FACSIMILE (281) 713-8909

February 10, 2011

Ms. Jackie Skinner
Tyler County Auditor
100 West Bluff Street, Room 106
Woodville, Texas 75979

Fax 409-283-6305

Re: Tyler County Commissioners
Office Building, 300 West Bluff Street

Dear Ms. Skinner:

Pursuant to your request I have reviewed the proposed renewal lease for the Commissioners' office building, and I agree to the provision regarding the billing for and payment of property taxes. The copy which I received contains provisions through Paragraph E.6; however, I assume that the remainder of the lease agreement is the same as the previous lease form.

As set forth in the lease agreement, the County also pays the premium for the insurance policy covering the building, which renews on February 21, 2011. I have not received the invoice for the renewal policy. Today I spoke with Pilgrim Insurance Agency (409-283-2242), and they stated that they would provide the invoice to me and to you today by fax. When I receive the new policy, I will forward a copy of the declarations page to you for your records.

Three of the addresses for Landlord has changed, the current addresses being as follows:

Julia Wheat Roberts
4415 Bellaire Dr. South #101
Fort Worth, Texas 76109

Elizabeth Wheat Seale
919 Richardson
Jasper, Texas 75951

LEASE AGREEMENT

Permitted Use: Office Building

Term (months): Sixty (60) Months

Commencement Date: July 6, 2010

Termination Date: July 6, 2015

Base Rent: One Thousand (1,000.00) dollars to be paid quarterly.

Taxes:

- The Landlord will bill the County for the taxes due at the end of each year.
- The County will submit payment directly to the Landlord.
- Josiah Wheat is the representative of the Wheat Children, therefore payment will be paid directly to Josiah Wheat. If Mr. Wheat is removed from being the representative of the Wheat Children, the County will be notified in writing as to whom the taxes should be paid to.
- The tax bill must be submitted in a timely manner as to allow the taxes to be paid on time.
- The County will not be responsible for any penalty or interest.

Definitions

“Essential Services” means utility connections reasonable necessary for occupancy of the Premises.

“Injury” means:

- A. Harm to or impairment or loss of property or its use.
- B. Harm to or death of a person.
- C. Personal and advertising injury as defined in the form of liability insurance Tenant is required to maintain.

“Landlord” means Landlord and its agents, employees, invitees, licensees, or visitors.

“Rent” means Base Rent plus any other amounts of money payable by Tenant to Landlord.

“Tenant” means Tenant and its agents, contractors, employees, invitees, licensees, or visitors.

Clauses and Covenants

1. Lease the Premises for the entire Term beginning on the Commencement Date and ending on the Termination Date.
2. Accept the Premises in their present condition “AS IS”.
3. Obey:
 - A. All applicable laws relating to the use, condition, and Occupancy of the Premises and Building.
 - B. Any requirements imposed by utility companies serving or insurance companies covering the premises.
4. Pay quarterly, in advance on the first day of the quarter, the base rent to Landlord at Landlord’s address.
5. Pay a late charge of five percent (5%) of any rent not received by tenth day after it is due.
6. Obtain and pay for all utility services used by tenant.
7. Allow Landlord to enter the premises to perform Landlord’s Obligations, inspect the premises, and show the premises to prospective purchasers or tenants.

8. Repair and maintain the premises to the extent that the expenses for said repairs and maintenance do not exceed five thousand (\$ 5,000.00) dollars in a single calendar year. Any repairs or maintenance in excess of this amount in a single calendar year shall be the obligation of the Landlord, normal wear excepted.
9. Submit in writing to Landlord any request for repairs, replacement, And maintenance that are the obligations of Landlord, as stipulated in paragraph 8 above.
10. Vacate the premises on the last day of the term.
11. Maintain suitable property and liability insurance policies Covering the premises during the term and any period before or after the term when tenant occupies the premises. Said policies Must be endorsed to name Landlord as “additional insured’s” and Certificates of insurance and copies of any additional insured and waiver of subrogation endorsements must be delivered by tenant to Landlord before tenant occupies the premises.
12. INDEMNIFY, DEFEND, AND HOLD LANDLORD HARMLESS FROM ANY INJURY (AND ANY RESULTING OR RELATED CLAIM, ACTION, LOSS, LIABILITY, OR REASONABLE EXPENSE, INCLUDING ATTORNEY’S FEES AND OTHER FEES AND COURT AND OTHER COSTS) OCCURRING IN ANY PORTION OF THE PREMISES.

B. Tenant agrees not to:

1. Use the premises for any purpose other than its intended use.
2. Create a nuisance.
3. Permit any waste.
4. Use the premises in any way that would void insurance on the premises.
5. Allow a lien to be placed on the premises.
6. Assign this lease or sublease any portion of the premises without Landlord’s written consent.

C. Landlord agrees to:

1. Lease to tenant the premises for the entire term beginning on The commencement date and ending on the termination date.
2. Repair and maintain the premises only to the extent that, if Expenses for repair and maintenance exceed five thousand Dollars (\$ 5,000.00) in a single calendar year, Landlord will Be responsible for only the repairs and maintenance exceeding That amount in a single calendar year.

D. Landlord agrees not to:

1. Interfere with tenant's possession of the premises as long as Tenant is not in default.
2. Unreasonable withhold consent to a proposed assignment or Sublease.

E. Landlord and Tenant agree to the following:

1. Alterations. Any physical additions or improvements to the Premises made by tenant will become the property of Landlord. Landlord may require that tenant, at the end of the term and at tenant's expense, remove any physical additions and improvements, repair any alterations, and restore the premises to the condition existing at the commencement date, normal wear excepted.
2. Abatement, Tenant's covenant to pay rent and Landlord's Covenants are independent. Except as otherwise provided, tenant will not be entitled to abate rent for any reason.
3. Insurance. Tenant and Landlord will maintain the respective Insurance coverage's described in the attached insurance Addendum.

4. Casualty/Total or Partial Destruction

- a. If the premises are damaged by casualty and can be restored within ninety days, Landlord will, at its expense, restore the roof, foundation and structural soundness of the exterior wall of the premises and any leasehold improvements within the premises that are not within tenant's rebuilding obligations to substantially the same condition that existed before the casualty and tenant will, at its expense, replace any of its damaged furniture, fixtures, and personal property and restore any leasehold improvements that are within tenant's rebuilding obligations. If Landlord fails to complete the portion of the restoration for which Landlord is responsible within ninety days from the date of written notification by tenant to Landlord of the casualty, tenant may terminate this lease by written notice to Landlord before Landlord completes Landlord's restoration obligations.

- b. If Landlord cannot complete the portion of the restoration for which Landlord is responsible within ninety days, Landlord has an option to restore the premises. If Landlord chooses not to restore, this lease will terminate. If Landlord chooses to restore, Landlord will notify tenant in writing within ten days from receipt of Landlord's estimate. If tenant does not notify Landlord timely of tenant's election to terminate this lease, the lease will continue and Landlord will restore the premises as provided in "A" above.

- c. To the extent the premises are untenantable after the casualty; rent will be adjusted as may be fair and reasonable.

5. **Condemnation/Substantial or Partial Taking:**

- a. If the premises cannot be used for the purposes contemplated by this lease because of condemnation, this lease will terminate.

- b. If there is a condemnation or purchase in lieu of condemnation and this lease is not terminated, the Landlord will, at Landlord's expense, restore the premises, and the rent payable during the unexpired portion of the term will be adjusted as may be fair and reasonable.
- c. Tenant will have no claim to the condemnation award proceeds in lieu of condemnation.

6. Default by Landlord/Events:

Default by Landlord is failing to comply with any provision of this lease within thirty days after written notice.

Lessor

Lessee

This lease was SWORN TO AND SUBSCRIBED before me, the undersigned notary by **Josiah Wheat, Jr., Lessee** on this the ____ day of _____, 2011.

 Notary Public, State of Texas

This lease was SWORN TO AND SUBSCRIBED before me, the undersigned notary by **Judge Jacques L. Blanchette, authorized representative for and in behalf of Commissioner's Court, Lessee** on this the ____ day of _____, 2011.

 Notary Public, State of Texas

I of

GEORGE M. STANDLEY
2787 CR 4472
WARREN, TX 77664

JUDGE JACQUES BLANCHETTE
100 W.BLUFF ROOM 102
WOODVILLE, TX 75979

1/1/2011 to
12/31/2012

DEAR JUDGE,

ON APRIL 23, 2002, THE TYLER COUNTY COMMISSIONERS COURT APPOINTED ME TO SERVE ON THE BOARD OF MANAGERS OF OUR TYLER COUNTY HOSPITAL.

IT HAS BEEN AN HONOR AND PRIVILEGE TO BE A PART OF THIS BOARD. I LEARNED SO MUCH ABOUT THE HOSPITAL AND THE NEVER ENDING NEEDS!

AFTER MUCH PRAYER, I FELT THAT I SHOULD RESIGN AS A MEMBER OF THE BOARD AND SPEND MORE TIME WITH MY WIFE.

DR. WRIGHT AND HER STAFF ARE THE VERY BEST TO OPERATE OUR HOSPITAL.

I WILL CONTINUE TO PRAY FOR OUR BOARD OF MANAGERS, DR. WRIGHT AND OUR HOSPITAL.

SINCERELY,
George M. Standley
GEORGE M. STANDLEY

RECEIVED
JAN 26 2011
AP

FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE I

STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE AND METHODS

SECTION A. STATUTORY , FINDINGS OF FACT, PURPOSE AND METHODS

SECTION A. STATUTORY AUTHORIZATION

The Legislature of the State of Texas has in the Flood Control Insurance Act, Texas Water Code, Section 16.315, delegated the responsibility of local governmental units to adopt regulations designed to minimize flood losses, Therefore, the Commissioner's Court of Tyler County, Texas, does ordain as follows:

SECTION B. FINDINGS OF FACT

(1) The flood hazard areas of Tyler County are subject to periodic inundation, which results in loss of life and property, health and safety hazards, disruption of commerce and governmental services and extraordinary public expenditures for flood protection and relief, all of which adversely affect the public health, safety and general welfare.

(2) These flood losses are created by the cumulative effect of obstruction in flood plains which cause an increase in flood heights and velocities and by the occupancy of flood hazard areas by uses vulnerable to floods and or otherwise protected from flood damage.

SECTION C. STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health, safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to:

- (1) Protect human life and health;
- (2) Minimize expenditure of public money for costly flood control projects;

(3) Minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public;

(4) Minimize prolonged business interruptions;

(5) Minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in flood plains;

(6) Help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize future flood blight areas; and

(7) Insure that potential buyers are notified that property is in a flood area.

SECTION D. METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance uses the following method:

(1) Restrict or prohibit uses that are dangerous to health, safety or property in times of flood, or cause excessive increases in flood heights or velocities;

(2) Require that uses vulnerable to floods, including facilities, which serve such uses, be protected against flood damage at the time of initial construction;

(3) Control the alteration of natural flood plains, stream channels, and natural protective barriers, which are involved in the accomodation of flood waters;

(4) Control filling, grading, dredging and other development, which may increase flood damage;

(5) Prevent or regulate the construction of flood barriers which will unnaturally divert flood waters or which may increase flood hazards to other lands.

ARTICLE 2

DEFINITIONS

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted to give them the meaning they have in common usage and to give this ordinance its most reasonable application.

ALLUVIAL FAN FLOODING -means flooding occurring on the surface of an alluvial fan or similar landform which originates at the apex and is characterized by high-velocity flows; active processes of erosion, sediment transport, and deposition; and unpredictable flow paths.

APEX - means a point on an alluvial fan or similar land form below which the flow path of the major stream that formed the fan becomes unpredictable and alluvial fan flooding can occur.

APPURTENANT STRUCTURE - means a structure which is on the same parcel of property as the principal structure to be insured and the use of which is incidental to the use of the principal structure

AREA OF FUTURE CONDITIONS FLOOD HAZARD - means the land area that would be inundated by the 1-percent-annual chance (100 year) flood based on future conditions hydrology.

AREA OF SHALLOW FLOODING - means a designated AO, AH, AR/AO, AR/AH, or VO zone on a community's Flood Insurance Rate Map (FIRM) with a 1 percent or greater annual chance of flooding to an average depth of 1 to 3 feet where a clearly defined channel does not exist, where the path of flooding is characterized by ponding or sheet **flow**.

AREA OF SPECIAL FLOOD HAZARD - is the land in the floodplain within a community subject to a 1 percent or greater chance of flooding in any given year. The area may be designated as Zone A on the Flood Hazard Boundary Map (HBM). After detailed rate-making has been completed in preparation for publication of the FIRM, Zone A usually is refined into Zones A, AO, AH, A1-30, AE, A99, AR, AR/A1-30, AR/AE, AR/AO AR/AH, AR/A, VO, V1-30, VE or V.

Base Flood - means the flood having a 1 percent chance of being equaled or exceeded in any given year.

BASE FLOOD ELEVATION (BFE) - The elevation shown on the Flood Insurance Rate Map (FIRM) and found in the accompanying Flood Insurance Study (FIS) for Zones A, AE, AH, A1-A30, AR, V1-30 or VE that indicates the water surface elevation resulting from the flood that has a 1% chance of equaling or exceeding that level in any given year - also called Base Flood.

BASEMENT - means any area of the building having its floor subgrade (below ground level) on all sides.

BREAKAWAY WALL - means a wall that is not part of the structural support of the building and is intended through its design and construction to collapse under specific lateral loading forces, without causing damage to the elevated portion of the building or supporting foundation system.

CRITICAL FEATURE - means an integral and readily identifiable part of a flood protection system, without which the flood protection provided by the entire system would be compromised.

DEVELOPMENT - means any man-made change to improved and unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials.

ELEVATED BUILDING - means, for insurance purposes, a non-basement building, which has its lowest elevated floor, raised above ground level by foundation walls, shear walls, posts, piers, pilings, or columns.

EXISTING CONSTRUCTION - means for the purposes of determining rates, structures for which the "start of construction" before the effective date of the FIRM or before January 1, 1975, for FIRMs effective before that date. "Existing construction" may also be referred to as "existing structures."

EXISTING MANUFACTURED HOME PARK OR SUBDIVISION - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including, at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the flood plain management regulations adopted by a community..

EXPANSION TO AN EXISTING MANUFACTURED HOME PARK OR SUBDIVISION - means the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

FLOOD OR FLOODING - means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- (1) the overflow on inland or tidal waters.
- (2) the unusual and rapid accumulation or runoff of surface waters from any source.

FLOOD ELEVATION STUDY - means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e., mud flow) and/or flood-related erosion hazards.

FLOOD HAZARD BOUNDARY MAP (FHBM) - means an official map of a community, issued by the Administrator, where the boundaries of the flood, mudslide (i.e., mud flow) related erosion areas having special hazards have been designated as Zones A, M, and/or E.

FLOOD INSURANCE STUDY (FIS) - see Flood Elevation Study

FLOODPLAIN OR FLOOD-PRONE AREA - means any land area susceptible to being inundated by water from any source (see definition of flooding).

FLOODPLAIN MANAGEMENT - means the operation of an overall program of corrective and preventive measures for reducing flood damage, including but not limited to emergency preparedness plans, flood control works and floodplain management regulations.

FLOODPLAIN MANAGEMENT REGULATIONS - means zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances (such as a floodplain ordinance, grading ordinance and erosion control ordinance) and other applications of police power. The term describes such state or local regulations, in any combination thereof, which provide standards for the purpose of flood damage prevention and reduction.

FLOOD PROTECTION SYSTEM - means those physical structural works for which funds have been authorized, appropriated, and expended and which have been constructed specifically to modify flooding in order to reduce the extent of the area within a community subject to a “special flood hazard” and includes hurricane tidal barriers, dams, reservoirs, levees or dikes. These specialized flood modifying works are those constructed in conformance with sound engineering standards.

FLOOD PROOFING - means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitary facilities, structures and their contents.

FLOODWAY - see Regulatory Floodway.

FUNCTIONALLY DEPENDENT USE - means a use, which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities.

HIGHEST ADJACENT GRADE - means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

HISTORIC STRUCTURE - means any structure that is:

(1) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;

(2) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;

(3) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of Interior; or

(4) Individually listed on a local inventory or historic places in communities with historic preservation programs that have been certified either:

(a) By an approved state program as determined by the Secretary of the Interior or;

(b) Directly by the Secretary of the Interior in states without approved programs.

LEVEE - means a man-made structure, usually an earthen embankment, designed and constructed in accordance with sound engineering practices to contain, control, or divert the flow of water so as to provide protection from temporary flooding.

LEVEE SYSTEM means a flood protection system which consists of a levee, or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices.

LOWEST FLOOR - means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking or vehicles, building access or storage in an area other than a basement area is not considered a building's lowest floor; **provided** that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirement of Section 60.3 of the National Flood Insurance Program regulations.

MANUFACTURED HOME - means a structure transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. The term "manufactured home" does not include a "recreational vehicle".

MANUFACTURED HOME PARK OR SUBDIVISION - means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

MEAN SEA LEVEL - means, for purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929 or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map are referenced.

NEW CONSTRUCTION - means, for the purpose of determining insurance rates, structures for which the “start of construction” commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For flood plain management regulation adopted by a community and includes any subsequent improvements to such structures.

NEW MANUFACTURED HOME PARK OR SUBDIVISION - means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum, the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain management regulations adopted by a community.

RECREATIONAL VEHICLE - means a vehicle which is (i) built on a single chassis; (ii) 100 square feet or less when measured at the largest horizontal projections; (iii) designed to be self-propelled or permanently towable by a light duty truck; and (iv) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

RIVERINE - means relating to, formed by, or resembling a river (including tributaries), stream, brook, etc.

SPECIAL FLOOD HAZARD AREA - see Area of Special Flood Hazard

START OF CONSTRUCTION - (for other than new construction or substantial improvements under the Coastal Barrier Resources Act (pub. L. 97-348)), includes substantial improvement and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, rehabilitation, addition placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on a site, such as the pouring of slab or permanent construction of a structure on a site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or any work beyond the stage of excavation; or the placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for basement, footings, piers or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or not part of the main structure.

For a substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor, or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

STRUCTURE - means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home.

SUBSTANTIAL IMPROVEMENT - means any reconstruction, rehabilitation, addition, or other improvement of a structure, the cost of which equals or exceeds 50 percent of the market value of the structure before “start of construction” of the improvement.

This term includes structures, which have incurred “substantial damage”, regardless of the actual repair work performed. The term does not, however, include either (1) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum **necessary** to assure safe living conditions or (2) Any alteration of a “historic structure”, provided that the alteration will not preclude the structure’s continued designation as a “historic structure.”

VARIANCE - means a grant of relief by a community from the terms of a floodplain management regulation. (For full requirements see Section 60.t of the National Flood Insurance Program regulations.)

VIOLATION - means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations. A structure or other development without the elevation certificate, other certifications or other evidence of compliance required in Section 60.3 (b) 5), ©(4), ©(10), (d) 3), (3)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided.

WATER SURFACE ELEVATION - means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929 (or other datum, where specified), of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

ARTICLE 3

GENERAL PROVISIONS

SECTION A. LANDS TO WHICH THIS ORDINANCE APPLIES

The ordinance shall apply to all areas of special flood hazard with the jurisdiction of Tyler County.

SECTION B. BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD

The areas of special flood hazard identified by the Federal Emergency Management Agency in the Flood Insurance Rate Map (FIRM) or Flood Hazard Boundary Map (FHBM), Community Number, Community Number 481034 dated April 4, 2011, and any revisions thereto are hereby adopted by reference and declared to be a part of this ordinance.

SECTION C. ESTABLISHMENT OF DEVELOPMENT

a Floodplain Development Permit shall be required to ensure conformance with the provisions of this ordinance.

SECTION D. COMPLIANCE

No structure or land shall hereafter be located, altered, or have its use changed without full compliance with the terms of this ordinance and other applicable regulations.

SECTION E. ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements, covenants, or deed restrictions. However, where this ordinance and another ordinance, easement, covenant, or deed restriction conflict or overlap, whichever imposes the more stringent restrictions shall prevail.

SECTION F. INTERPRETATION

In the interpretation and application of this ordinance, all provisions shall be; (1) considered as minimum requirements; (2) liberally construed in favor of the governing body; and (3) deemed neither to limit nor repeal any other powers granted by State statutes.

SECTION G. WARNING AND DISCLAIMER OR LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering considerations. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. This ordinance does not imply that land outside the areas of special flood hazards or uses permitted within such areas will be free from flooding or flood damages. This ordinance shall not create liability on the part of the community or any official or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder.

ARTICLE 4

ADMINISTRATION

SECTION A. DESIGNATION OF THE FLOODPLAIN ADMINISTRATOR

The (Emergency Management Coordinator is hereby appointed Floodplain Administrator - i.e., Code Enforcement Officer) is hereby appointed the Floodplain Administrator to administer and implement the provisions of this ordinance and other appropriate sections of 44 CFR (Emergency Management and Assistance - National Flood Insurance Program Regulations) pertaining to floodplain management.

SECTION B. DUTIES & RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR

Duties and responsibilities of the floodplain Administrator shall include, but not be limited to, the following:

(1) Maintain and hold open for public inspection all records pertaining to the provisions of this ordinance.

(2) Review permit application to determine whether to ensure that the proposed building site project, including the placement of manufactured homes, will be reasonably safe from flooding.

(3) Review, approve or deny all applications for development permits required by adoption of this ordinance.

(4) Review permits for proposed development to assure that all necessary permits have been obtained from those Federal, State or local governmental agencies (including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U S C 1334) from which prior approval is required.

(5) Where interpretation is needed as to the exact location of the boundaries of the areas of special flood hazards (for example, where there appears to be a conflict between a mapped boundary and actual field conditions) the Floodplain Administrator shall make the necessary interpretation.

(6) Notify, in riverine situations, adjacent communities and the State Coordinating Agency which is the Texas Water Development Board (TWDB), prior to any alteration or relocation of a watercourse, and submit evidence of such notification to the Federal Emergency Management Agency.

(7) Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.

(8) When base flood elevation data has not been provided in accordance with Article 3, Section B., the Floodplain Administrator shall obtain, review and reasonably utilize any base flood elevation data and flood way data available from a Federal, State or other source, in order to administer the provisions of Article 5.

SECTION C. PERMIT PROCEDURES

(1) Application for a Floodplain Development Permit shall be presented to the Floodplain Administrator on forms furnished by him/her and may include, but not be limited to, plans in duplicate drawn to scale showing the location, dimensions, and elevation of proposed landscape alterations, existing and proposed structures, including the placement of manufactured homes, and the location of the foregoing in relation to areas of special flood hazard. Additionally, the following information is required:

(a) Elevation (in relation to mean sea level), of the lowest floor (including basement) of all new and substantially improved structures;

(b) Elevation in relation to mean sea level to which any nonresidential structure shall be flood proofed;

© A certificate from a registered professional engineer or architect that the non residential flood proofed structure shall meet the flood proofing criteria of Article 5, Section B (2);

(d) Description of the extent to which any watercourse or natural drainage will be altered or relocated as a result of proposed development.

(e) Maintain a record of all such information in accordance with Article 4, Section (B) (1).

(2) Approval or denial of a Floodplain Development Permit by the Floodplain Administrator shall be based on all of the provisions of this ordinance and the following relevant factors;

(a) The danger to life and property due to flooding or erosion damage;

(b) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner;

© The danger that materials may be swept onto other lands to the injury of others;

(d) The compatibility of the proposed use with existing and anticipated and emergency vehicles;

(e) The safety of access to the property in times of flood for ordinary and emergency vehicles;

(f) The costs of providing governmental services during and after flood conditions including maintenance and repair of streets and bridges, and public utilities and facilities such as sewer, gas, electrical and water systems;

(g) The expected heights, velocity, duration, rate of rise and sediment transport of the flood waters and the effects of wave action, if applicable, expected at the site;

(h) The necessity to the facility of a waterfront location, where applicable;

(I) The availability of alternative locations, not subject to flooding or erosion damage, for the proposed use.

SECTION D. VARIANCE PROCEDURES

(1) The Appeal Board, as established by the community, shall hear and render judgment on requests for variances from the requirements of this ordinance.

(2) The Appeal Board shall hear and render judgment on an appeal only when it is alleged there is an error in any requirement, decision, or determination made by the Floodplain Administrator in the enforcement or administration of this ordinance.

(3) any person or persons aggrieved by the decision of the Appeal Board may appeal such decision in the courts of competent jurisdiction.

(4) The Floodplain Administrator shall maintain a record of all actions involving an appeal and shall report variances to the Federal Emergency Management agency upon request.

(5) Variances may be issued for the reconstruction, rehabilitation or restoration of structures listed on the National Register of Historic Places or the State Inventory of Historic Places, without regard to the procedures set forth in the remainder of this ordinance.

(6) Variances may be issued for new construction and substantial improvements to be erected on a lot of ½ acre or less in size contiguous to and surrounded by lots with existing structures constructed below the base flood level, providing the relevant factors in Section C (2) of this Article have been fully considered. As the lot size increases beyond the ½ acre, the technical justification required for issuing the variance increases.

(7) Upon consideration of the factors noted above and the intent of this ordinance, the appeal Board may attach such conditions to the granting of variances as it deems necessary to further the purpose and objectives of this ordinance (Article 1, Section C).

(8) Variances shall not be issued within any designated flood way if any increase in flood levels during the base flood discharge would result.

(9) Variances may be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.

(10) Prerequisites for granting variances:

(a) Variances shall only be issued upon a determination that the variance is the minimum necessary, considering the flood hazard, to afford relief.

(b) Variances shall only be issued upon; (i) showing a good and sufficient cause; (ii) a determination that failure to grant the variance would result in exceptional hardship to the applicant, and (iii) a determination that the granting of a variance will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

© Any application to which a variance is granted shall be given written notice that the structure will be permitted to be built with the lowest floor elevation below the base flood elevation, and that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

(11) Variances may be issued by a community for new construction and substantial improvements and for other development necessary for the conduct of a functionally dependent use provided that (i) the criteria outlined in Article 4, Section D (1)-(9) are met, and (ii) the structure or other development is protected by methods that minimize flood damages during the base flood and create no additional threats to the public safety.

ARTICLE 5

PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION 1. GENERAL STANDARDS

In all areas of special flood hazards the following provisions are required for all new construction and substantial improvements:

(1) All new construction or substantial improvements shall be designed (or modified) and adequately anchored to prevent flotation, collapse or lateral movement of the structure resulting hydrodynamic and hydrostatic loads including the effects of buoyancy;

(2) All new construction of substantial improvements shall be constructed by methods and practices that minimize flood damage;

(3) All new construction or substantial improvements shall be constructed with materials resistant to flood damage;

(4) electrical, heating, ventilation, plumbing, and air conditioning equipment and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding..

(5) All new and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system;

(6) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the system and discharge from the systems into flood waters; and,

(7) On-site waste disposal systems shall be located to avoid impairment to them or contamination from them during flooding.

SECTION B. SPECIFIC STANDARDS

In all areas of special flood hazards where base flood elevation data has been provided as set forth in (I) Article 3, Section B, (ii) Article 4, Section B (8), or (iii) Article 5, Section C (3), the following provisions are required:

(1) **Residential Construction** - new construction and substantial improvement of any residential structure shall have the lowest floor (including basement), elevated to or above the base flood elevation. A registered professional engineer, architect, or land surveyor shall submit a certification to the Floodplain Administrator that the standard of this subsection as proposed in Article 4, Section C (1) a., is satisfied.

(2) **Nonresidential construction** - new construction and substantial improvements of any commercial, industrial or other nonresidential structure shall either have the lowest floor (including basement) elevated to or above the base flood level or together with attendant utility and sanitary facilities, be designed so that below the base flood level the structure is watertight with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and effects of buoyancy. A registered professional engineer or architect shall develop and/or review structural design, specifications, and plans for the construction, and shall certify that the design and methods of construction are in accordance with accepted standards of practice as outlined in this subsection. A record of such certification which includes the specific elevation (in relation to mean sea level) to which such structures are flood proofed shall be maintained by the Floodplain Administrator.

(3) **Enclosures** - new construction and substantial improvements, with fully enclosed areas below the lowest floor that are usable solely for parking of vehicles, building access or storage in an area other than a basement and which are subject to flooding shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwaters. Designs for meeting this requirement must either be certified by registered professional engineer or architect or meet or exceed the following minimum criteria:

(a) A minimum of two openings on separate walls having a total net area of not less than 1 square inch for every square foot on enclosed area subject to flooding shall be provided.

(b) The bottom of all openings shall be no higher than 1 foot above grade.

(c) Openings may be equipped with screens, louvers, valves, or other coverings or devices provided that they permit the automatic entry and exit of flood waters.

(4) Manufactured Homes -

(a) Require that all manufactured homes to be placed within Zone A on a community's FIRM shall be installed using methods and practices that minimize flood damage. For the purposes of this requirement, manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable State and local anchoring requirements for resisting wind forces.

(b) Require that manufactured homes that are placed or substantially improved within Zones A1-30, AH and AE on the community's FIRM on sites (i) outside of a manufactured home park or subdivision, (ii) in a new manufactured home park or subdivision, (iii) in an expansion to an existing manufactured home park or subdivision, or (iv) in an existing manufactured home park or subdivision on which a manufactured home has incurred "substantial damage" as a result of a flood, be elevated on a permanent foundation such that the lowest floor of the manufactured home is elevated to or above the base flood elevation and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

© Require that manufactured homes be placed or substantially improved on sites in an existing manufactured home park or subdivision with Zones A1-30, AH and AE on the community's FIRM that are not subject to the provisions of paragraph (4) of this section be elevated so that either;

(i) the lowest floor of the manufactured home is at or above the base flood elevation, or

(ii) the manufactured home chassis is supported by reinforced piers or other foundation elements of at least equivalent strength that are no less than 36 inches in height above grade and be securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

Section C. STANDARDS FOR SUBDIVISION PROPOSALS

(1) All subdivision proposals including the placement of manufactured home parks and subdivisions shall be consistent with Article 1, Sections B, C & D of this ordinance.

(2) All proposals for the development of subdivisions including the placement of manufactured home parks and subdivisions shall meet Floodplain Development Permit requirements of article, 3, Section C; Article 4, Section C; and the provisions of Article 5 of this ordinance.

(3) Base flood elevation data shall be generated for subdivision proposals and other proposed development including the placement of manufactured home parks and subdivisions which is greater than 50 lots or 5 acres, whichever is lesser, if not otherwise provided pursuant to Article , Section B or Article 4, Section B (8) of this ordinance.

(4) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have adequate drainage provided to reduce exposure to flood hazards.

(5) All subdivision proposals including the placement of manufactured home parks and subdivisions shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize or eliminate flood damage.

SECTION D. SEVERABILITY

If any section, clause, sentence, or phrase of this Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way affect the validity of the remaining portions of this Ordinance.

SECTION E. PENALTIES FOR NON COMPLIANCE

No structure or land shall hereafter be constructed, located, extended, converted, or altered without full compliance with the terms of this court order and other applicable regulations. Violation of the provisions of this court order by failure to comply with any of its requirements (including violations of conditions and safeguards established in connection with conditions) shall constitute a misdemeanor. Any person who violates this court order or fails to comply with any of its requirements shall upon conviction thereof be fined not more than \$500.00 for each violation, and in addition shall pay all costs and expenses involved in the case. Nothing herein contained shall prevent the Tyler Commissioner's Court from taking such other lawful action as is necessary to prevent or remedy any violation.

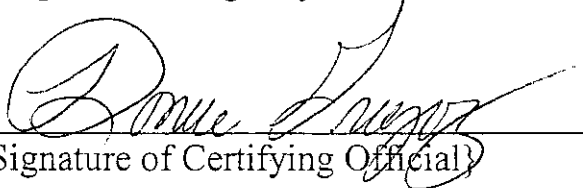
SECTION F. CERTIFICATION OF ADOPTION

APPROVED; _____

PASSED: February 18, 2011 _____

ORDINANCE BECOMES EFFECTIVE: April 4, 2011

I, the undersigned, **DONECE GREGORY**, do hereby certify that the above is a true and correct copy of an ordinance duly adopted by the Commissioner's Court at a regular meeting duly convened on February 18, 2011.

A handwritten signature in cursive script, appearing to read "Donece Gregory", is written over a horizontal line. The signature is fluid and somewhat stylized.

{Signature of Certifying Official}

TYLER COUNTY

FLOODPLAIN MANAGEMENT

“Action Plan”

Regarding Areas Designated as Flood Hazard Zones

*A Plan for Issuing Permits Authorizing Construction
of New Structures and Reconstruction of Damaged
Existing Structures*

TYLER COUNTY
Flood Plain Management
Permitting Plan

1. Purpose

To protect people and property, this plan is created to regulate the development of structures in “Flood Hazard Zones” to mitigate damages caused by flooding in these areas.

To make sure that federal flood insurance and disaster relief are available to the citizens of Tyler County.

To save tax dollars at all levels of government due to costs of evacuation, temporary housing, repair, and clean up.

To avoid liability and law suits.

To reduce future flood losses in Tyler County.

2. The Plan

The National Flood Insurance Program (NFIP) was created by Congress in 1998 to protect the lives and property and to reduce the financial burden of providing disaster assistance. The NFIP is administered by the Federal Emergency Management Agency (FEMA).

The National Flood Insurance Program (NFIP) is a mutual agreement between the Federal Government and communities. Communities that participate agree to regulate floodplain development according to certain criteria and standards.

FEMA prepares flood hazard maps that are used by communities, insurance agents and others. These maps are called “Flood Insurance Rate Maps (FIRM). The new maps are under construction and are scheduled to go into effect on April 4, 2011.

Property owners in participating communities are eligible to purchase federal flood insurance for buildings and contents.

Communities must agree to adopt and enforce floodplain management regulations so that development, including buildings, is undertaken in ways that reduce exposure to flooding.

3. Tyler County’s Response

By Ordinance titled "Flood Damage Prevention Ordinance" Tyler County Commissioners Court voted and passed this ordinance agreeing to the participation in the National Flood Insurance Program on February 18, 2011. This Ordinance becomes effective on April 4, 2011. A copy of this Ordinance is attached to and made part of this "Plan".

4. Actions for meeting Tyler County's obligations for this program

Tyler County Commissioner's Court will designate a person to hold and act in the role of Floodplain Manager. The Flood Plain Manager will work in conjunction with and under the authority of the Tyler County Emergency Management Coordinator. The Flood Plain Manager will attend such training and achieve such qualifications to be certified in Flood Plain Management to responsibly meet Tyler County's obligations in this "Plan".

Tyler County Commissioner's Court will assist the municipalities and communities within the jurisdiction of Tyler County through "Interlocal Agreements" in enacting and enforcing municipal ordinances insuring the compliance of the municipalities or communities with their agreed obligations set forth in the National Flood Insurance Program and their respective Ordinances.

Tyler County Commissioner's Court will approve an application form compliant to the needs of the Federal Emergency Management Agency and the Texas Water Development Board regarding construction in flooding hazard areas. The adopted Application form is attached to and made part of this plan.

The Tyler County Commissioner's Court will set a reasonable fee for processing of this application.

The Tyler County Flood Plain Manager

Will conduct field inspections and cite violations of the Tyler County Flood Damage Prevention Ordinance.

Will ensure that building sites are reasonably safe from flooding

Require new or substantially improved homes and manufactured homes to be elevated above the Base Flood Elevation (BFE)

Estimate flood elevations that were not determined by FEMA

Require other buildings to be elevated or floodproofed

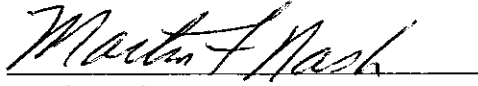
Require Elevation Certificates to document compliance

Tyler County Commissioner's Court or their designee will

Carefully consider requests for variances

Resolve non-compliance and violations issues

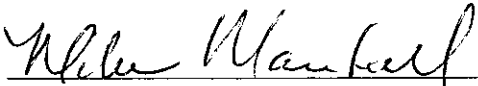
Advise FEMA when updates to flood maps are needed



Martin Nash
Commissioner, Pct. 1



James (Rusty) Hughes
Commissioner, Pct. 2



Mike Marshall
Commissioner, Pct. 3



Jack Walston
Commissioner, Pct. 4



Jacques L. Blanchette
County Judge

ATTEST:



Donece Gregory, County Clerk

FLOODPLAIN ADMINISTRATOR

_____, Texas _____

DEVELOPMENT PERMIT APPLICATION

\$ _____ PERMIT FEE

STATE OF TEXAS

§

COUNTY OF _____

§

APPLICATION NUMBER _____

§

1. NAME OF APPLICANT:
MAILING ADDRESS:

2. LOCATION OF PROPERTY (complete as appropriate)
If located in a subdivision:

Name of Subdivision Section No. Block No. Lot No.

If NOT located in subdivision:

Name and No. of Survey/Abstract Acreage
Location Description (Attach a vicinity map)

3. NATURE OF PROPOSED DEVELOPMENT (check and complete all that apply)

Residential Placement of Fill Other

Alteration of a Natural Waterway or Drainage Course

Non-Residential Name and Type of Business _____

New Construction Substantial Improvement to Existing Structure

WARNING: Please read and acknowledge.

The flood hazard boundary maps and other flood data used by the _____ Floodplain Administrator in evaluating flood hazards to proposed developments are considered reasonable and accurate for regulatory purposes and are based on the best available scientific and engineering data. On rare occasions greater floods can and will occur and flood heights may be increased by man-made or natural causes. Issuance of an exemption certificate does not imply that developments outside the identified areas of special flood hazard will be free from flooding or flood damage. Issuance of an exemption certificate shall not create Liability on the part of _____, the _____ Floodplain Administrator or any officer or employee of _____ in the event flooding or flood damage does occur.

Additional federal, state or local, permits may be required.

Signature _____ Date: _____

4. APPLICANT WILL PROVIDE ONE COPY OF PLANS AND SPECIFICATIONS OF THE PROPOSED CONSTRUCTION, IF IN A FLOOD PLAIN.

FOR USE BY FLOODPLAIN ADMINISTRATOR

Is the property located in an identified flood hazard area? Yes No

Is the property located in the floodway? Yes No

FIRM Zone Designation is: _____ FIRM Panel No. _____ Dated _____

Base Flood Elevation at the site is _____ ft NGVD (MSL) or is unavailable _____

Is additional information required (including Letter of Map Change)? Yes No

Ensure that applicant is receiving the necessary federal, state, or local permits. Yes No

- Variance Issued
- Permit Application Approved
- Permit Application Denied

Floodplain Administrator _____ Date: _____

THIS PERMIT IS VALID FOR ONE YEAR FROM DATE ISSUED AND WILL NEED TO BE RENEWED IF WORK IS NOT COMPLETED AT THAT TIME



The Leader in Green Commercial Roofing Technology

DURO-LAST® Roof Systems -- TPO Roofing Systems -- Thermal Imaging
Commercial · Industrial

Proposal/Contract Agreement
MCI #1010-2426

October 28, 2010

Tyler County
300 West Bluff
Woodville, TX 75979

Attn: Judge Jacques Blanchette

Subject: Annual Roof Assessments

System Type: Full Detailed Roof Assessment of six (6) County Facilities; two (2) assessments annually.

Proposal:

Monument Constructors, Inc. ("MCI" or "seller") hereby propose to furnish to Tyler County ("buyer" or "customer") a biannual roof assessment program, by which a trained technician will evaluate the current roof systems and provide a detailed written report with pictures to Tyler County. This proposal is based on the evaluation of the six separate facilities listed below.

1. County Courthouse located @ 100 West Bluff
2. Courthouse DA located @ 100 West Bluff Annex
3. Tax Office Annex located @ 1001 West Bluff
4. Justice Center located @ 702 N. Magnolia
5. County Clerk Annex located @ 116 Charlton
6. Nutrition Center located @ 201 Veterans Way

Qualifications/Clarifications:

1. Proposal is based on current limits for MCI liability and worker's compensation insurance. A certificate of coverage will be furnished upon request.
2. **Payment Terms:** *100% of payment is due upon first set of annual assessments being complete and report is received by Tyler County.* All invoices are due upon receipt. Payment is to be made to Monument Constructors, Inc., P.O. Box 22497, Beaumont, TX. 77720-2497
3. If buyer fails to fulfill the terms of payment, all past due invoices shall bear interest at the maximum legal rate allowed by law. Buyer agrees to reimburse seller for all costs incurred, including but not limited to attorneys' fees and expenses, for the collection of any past due invoices.

Qualifications/Clarifications cont:

Proposal includes:

Commercial Roofing General Liability and Worker's Compensation Insurance

Required Safety Equipment

Clean-up and Disposal of Construction Related Equipment and Debris

Proposal Does Not Include:

**** Repairs - If any repairs are required they will be billed separately, once agreed upon, per MCI repair rate schedule.**

Start Up Time:

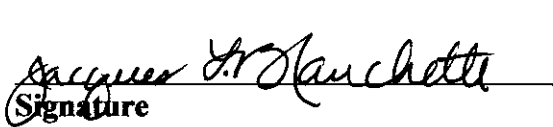

1-2 weeks after a signed proposal or a *written* purchase order signed by the buyer or buyer's representative, is received by MCI. The buyer's purchase order constitutes acceptance of all conditions of this proposal except as approved in writing by buyer and MCI.

Proposal Amount: \$ 1,920.00 yearly

Intellectual Property:

Buyer agrees that this document is the property of Monument Constructors Inc. (MCI) and is intended for the sole and private use of the buyer and/or buyer's representatives to which it is addressed. It is not to be copied, or distributed outside the buyer's organization without the express written consent of MCI unless and until it is approved in writing by the buyer's legal representative and MCI. This proposal may not be used to establish a scope of work, specification, plan, or any other such document by which other developers, builders, contractors, construction companies, etc., may submit a comparative bid, quote, proposal, or similar document. If the buyer and/or buyer's representatives to which this document is addressed use this document to establish a specification or solicit comparative bids for the scope of work or any portion thereof as described herein, the buyer agrees to pay MCI a consulting fee equivalent to 15 percent of the "Total Proposal Amount" listed above. This fee is in addition to any other payments due MCI for any other products or services which MCI provides to the buyer under this agreement or any other past or future agreement between the buyer and MCI.

Acceptance of Proposal/Contract Agreement MCI #1010-2426:

 Signature	2/18/11 Date	 Monument Constructors, Inc.
---	-----------------	---



Certificate of Appointment

For a

Local Health Authority

I, Jacques L. Blanchette, acting in the capacity as a

(Check the appropriate designation below)

- Non-physician and the Local Health Department Director
 Mayor or Designee
 County Judge of Designee
 Chairperson of the Public Health District

do hereby certify the physician, R. E. "Bob" Swearingen, who is licensed by the Texas Board of Medical Examiners, was duly appointed as the Local Health Authority for Tyler County, Texas.

Date term of office begins March 13, 2011

Date term of office ends March 13, 2013, unless removed by law.

The Local Health Authority has been appointed and approved by the:

(Check the appropriate designation below)

- Director, _____
 City Council for the City of _____
 Commissioners Court for Tyler County
 Board of Health for the _____ Public Health District

I certify to the above information on this the 18th day of FEBRUARY, 2011


Signature of appointing official



THE STATE OF TEXAS

Statement of Elected/Appointed Officer

I R. E. "Bob" Swearingen, M.D. do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of value, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

R. E. Swearingen M.D.
Affiant Signature

R. E. "Bob" Swearingen, M.D.
Printed Name

Local Health Authority
Position to Which Elected/Appointed

Tyler
County

SWORN TO and subscribed before me by affiant on this 18th day of FEB 2011.

Jacques L. Blanchette
Signature of Person Authorized to Administer
Oaths/Affidavits

(Seal)

Jacques L. Blanchette
Printed Name

County Judge
Title



OATH OF OFFICE
For Local Health Authorities in the State of Texas

I, R. E. "Bob" Swearingen, M.D., do solemnly swear (or affirm), that I will faithfully execute the duties of the office of Health Authority of the State of Texas and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

R. E. Swearingen M.D.
Affiant

1501 S. Magnolia St. Apt. 313 Woodville, Tx. 75979
Mailing Address ZIP

409-283-3999
(Area Code) Phone Number (day and evening)

Email Address

SWORN TO and subscribed before me this 18th day of FEB, 2011.

Jacques L. Blanchette
Signature of Person Administering Oath

(Seal)

Jacques L. Blanchette
Printed Name

County Judge
Title



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
February 18, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

NOTICE Is hereby given that a *Special Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be discussed;

Agenda

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

➤ **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests
- Invocation *c/o J. Walston*
- Pledge to the Texas Flag: *c/o J. Walston*

"Honor the Texas Flag: I pledge allegiance to thee, Texas, one state under God, one and indivisible."

I. CONSIDER/APPROVE:

- A. **Commissioners Court minutes** from previous meeting(s) – *D. Gregory*
- B. **Resolution** supporting efforts by the Alabama-Coushatta Tribe of Texas in establishing a Tribal law enforcement agency – *Kyle Williams, Vice-Chair of the Tribal Council*
- C. **Accepting resignation** of Ray LaGrappe From ESD 1 Board for term 1/1/11 – 12/31/12 – *John Paul Feeley*
- D. **Appoint** Joe McIntyre to fill vacancy on ESD 1 Board for term 1/1/11 – 12/31/12 – *John Paul Feeley*
- E. **Purchase** of new video system at Justice Center utilizing funds from "Jail I&S" or "Courthouse Security – *David Hennigan, Sheriff*
- F. **Seeking CJD Grant** through DETCOG for computers with appropriate software for each patrol car – *D. Hennigan*
- G. **Mandatory enrollment** for all Tyler County employees for Direct Deposit – *Sharon Fuller, Treasurer*
- H. **Mandatory enrollment** for all new Tyler County employees for Direct Deposit – *S. Fuller*
- I. **Accepting Online Payments** for traffic citations – *Bryan Weatherford, Justice of Peace, Pct. 1*
- J. **Seeking grant** from the Meadows Foundation for the Summer Work Program – *Terry Allen, Juvenile Probation*
- K. **The paying of Tyler County bills** – *Jackie Skinner, Auditor*
- L. **Line item transfers / budget amendments** – *J. Skinner*
- M. **Lease Renewal** for Commissioners office at the Wheat Building – *J. Skinner*
- N. **Payment** of remaining money owed to NAPCO for work during Hurricane Ike – *J. Skinner*
- O. **Accept resignation** of George M. Standley from the Tyler County Hospital Board of Managers – *M. Nash*
- P. **Appointment** to the Tyler County Hospital Board of Managers to complete vacated 1/1/2011 – 12/31/2012 term – *M. Nash*
- Q. **Cemetery Plat** for Camp Ground Cemetery – Survey A33 – Tyler County, Texas – *R. Hughes*
- R. **Free Disposal** of metal and white goods at the Tyler County Collection Center for the month of March 2011, at no cost to the residents of Tyler County – *J. Walston*
- S. **Flood Plain Ordinance** – *Dale Freeman, Emergency Management*
- T. **Flood Plain Permitting Plan** – *D. Freeman*
- U. **Flood Plain Permitting Fee** – *D. Freeman*
- V. **Proposal/Contract Agreement** MCI#1010-2426 with Monument Roofing Systems – *J. Blanchette*
- W. **Appointment/Reappointment Local Health Authority** – *J. Blanchette*

II. PRESENTATION

- A. 2011 Adopted Budget – *J. Blanchette; J. Skinner*

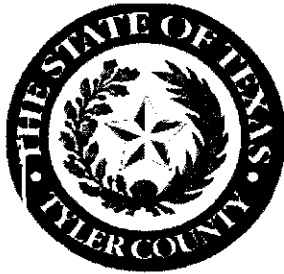
➤ **ADJOURN**

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 at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on February 14 2011 Time 2:00 PM

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

By: Dana DeBure (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
February 18, 2011
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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➤ CALL TO ORDER

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

I. CONSIDER/APPROVE:

A. **TAB 1** - Jan. 14 reg; Feb 14 reg Commissioners Court minutes from previous meeting(s) - D. Gregory

✓ I.
H/N

B. **TAB 2 Resolution** supporting efforts by the Alabama-Coushatta Tribe of Texas in establishing a Tribal law enforcement agency - Kyle Williams, Vice-Chair of the Tribal Council

✓ J/W

- ___ Signatures: Judge, Commissioners, Donece
- ___ Original to Alabama-Coushatta Tribe
- ___ Copy to Donece ✓

C. **TAB 3 Accepting resignation** of Ray LaGrappe from ESD 1 Board for term 1/1/11-12/31/12 - John Paul Feeley

W/N

D. **TAB 3 Appoint** Joe McIntyre to fill vacancy on ESD 1 Board for term 1/1/11 - 12/31/12 - John Paul Feeley

W/N

E. **Purchase** of new video system at Justice Center utilizing funds from *1st Choice* "Jail I&S" or *2nd Choice* "Courthouse Security" - David Hennigan, Sheriff

M/W

Texas Fire - closer to truck records of Colmesville ISD
appx \$4500
don't have
Hen to call Marshall
ETW

F. **Seeking CJD Grant** through DETCOG for computers with appropriate software for each patrol car - D. Hennigan

M/H

appx \$110,000 ✓

G. **Mandatory enrollment** for all Tyler County employees for Direct Deposit - Sharon Fuller, Treasurer

J/

Hughes can't be mandatory

Smith can not make current employ -

Martin died full back of second.

H. **Mandatory enrollment** for all new Tyler County employees for Direct Deposit - S. Fuller

No motion

consensus would have to change policy manual

Traffic Payments Com

I. TAB 4 Accepting Online Payments for traffic citations - Bryan Weatherford, Justice of Peace, Pct. 1

- Signature: Judge *Smith*
 - Original to Judge Weatherford *will still be able to accept*
 - Copy to Donece *Nash*
- NO COST TO COUNTY*
cash on che

J. Seeking grant from the Meadows Foundation for the Summer Work Program - Terry Allen

- if approved prepare proposal *✓ Aye*

K. The paying of Tyler County bills - Jackie Skinner, Auditor

- Aye

L. Line item transfers / budget amendments - J. Skinner

- Aye
- w/ in budget*

M. Lease Renewal for Commissioners office at the Wheat Building - J. Skinner

- Aye
- w/ modifications*

N. Payment of remaining money owed to NAPCO for work during Hurricane Ike - J. Skinner

- until CO has paid all *Apr 213,000.*
- Aye

J. nls can not req Audit

O. TAB 5 Accept resignation of George M. Standley from the Tyler County Hospital Board of Managers - Nash

- w/ apprec for 9 years serv *✓ Aye*

P. Appointment to the Tyler County Hospital Board of Managers to complete vacated 1/1/2011 - 12/31/2012 term - M. Nash

- letter to hospital *recomm*
- cc letter to appointee *Appt Billy Reed*
- update Board appointment book *✓ Aye*

Q. TAB 6 Cemetery Plat for Camp Ground Cemetery - Survey A33 - Tyler County, Texas - R. Hughes

- Signatures: Judge, Commissioners
- Original to Rusty (?) *✓ Aye*
- Copy to Donece (?)

R. Free Disposal of metal and white goods at the Tyler County Collection Center for the month of March 2011, at no cost to the residents of Tyler County - J. Walston

- Aye

~~Agenda 4-10-11~~

S. **TAB 7 Flood Plain Ordinance** – Dale Freeman, Emergency Management

J/W

- ___ Signature: Judge
- ___ Original with seal to Emergency Management to send to FEMA
- ___ Copy to Emergency Management ✓ Aye
- ___ Copy to Donece
- ___ Copy to County Emergency Management File at Courthouse

T. **TAB 7 Flood Plain Permitting Plan** – D. Freeman

N/W

- ___ Signatures: Judge, Commissioners, Donece ✓ Aye
- ___ Original to Emergency Management
- ___ Copy to Donece
- ___ Copy to County Emergency Management File at Courthouse

U. **TAB 7 Flood Plain Permitting Fee** – D. Freeman

M/W

\$25 per Appl
✓ Aye

V. **TAB 8 Proposal/Contract Agreement** MCI#1010-2426 with Monument Roofing Systems – J. Blanchette

J/M

- ___ 2 Originals - Signature: Judge
- ___ 1 Original to Monument Roofing Systems ✓ Aye
- ___ 1 Original to Donece
- ___ 1 Copy to Jackie

Semi-Annual

Paid Courthouse on fee

Writter - recum that + not repair may not be done by same company
Nash they need to be aware that
Court not bound to

W. **TAB 9 Appointment/Reappointment Local Health Authority** – J. Blanchette

J/W

- ___ Certificate of Appointment - Signature: Judge Dr Swearingen
- ___ Other documents signed at swearing in
- ___ All three documents must be faxed to 903-593-4187 attn: LaJuan Scott

II. **PRESENTATION**

A. 2011 Adopted Budget – J. Blanchette; J. Skinner

W/M

➤ **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 at the Tyler County Courthouse in a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by Section 551.002 & 551.041.

Executed on _____ 2011 Time _____

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

By: _____ (Deputy)



County of Tyler

ANNUAL BUDGET

January 1, 2011–December 31, 2011

Presented

by

COUNTY JUDGE

JACQUES L. BLANCHETTE

&

COMMISSIONERS

MARTIN NASH

RUSTY HUGHES

MIKE MARSHALL

JACK WALSTON

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Elected Officials

County Judge	Jacques L. Blanchette
Commissioners	
Precinct 1.....	Martin Nash
Precinct 2.....	James T. "Rusty" Hughes
Precinct 3.....	Mike Marshall
Precinct 4.....	J. A. "Jack" Walston
County Treasurer	Sharon Fuller
Tax Assessor/Collector	Lynnette Cruse
District Clerk	Kim Nagypal
County Clerk	Donece Gregory
Justices of the Peace	
Precinct 1.....	Bryan Weatherford
Precinct 2.....	Stevan Sturrock
Precinct 3.....	Milton Powers
Precinct 4.....	James "Jim" Moore
Criminal District Attorney	Joe R. Smith
Sheriff	David Hennigan
Constables	
Precinct 1.....	Guy Garry Mattingly
Precinct 2.....	David Davis
Precinct 3.....	Wade Skinner
Precinct 4.....	James "Jim" Zachary
District Judges	
88th Judicial District.....	Earl B. Stover, III
1-A Judicial District.....	Jerome P. Owens, Jr.
County Auditor.....	Jackie Skinner
<i>(appointed by District Judges)</i>	



GOVERNING BODY

Commissioners Court





BUDGET CERTIFICATE


Budget of Tyler County, Texas


Budget year from January 1, 2011 to December 31, 2011

THE STATE OF TEXAS

COUNTY OF TYLER

We, Jacques L. Blanchette, County Judge; Donece Gregory, County Clerk; and Jackie Skinner, County Auditor; of Tyler County, Texas do hereby certify that the attached budget is a true and correct copy of Tyler County, Texas as passed and approved by the Commissioners Court on the 27th day of September 2010, as the same appears on file in the office of the County Clerk of said County.


JACQUES L. BLANCHETTE
COUNTY JUDGE


DONECE GREGORY
COUNTY CLERK


JACKIE SKINNER
COUNTY AUDITOR



BUDGET LETTER

TO WHOM IT MAY CONCERN:

As shown by this budget, all county funds are estimated to be on a **CASH BASIS** at the beginning of the next budget year, with the following exceptions:

NONE

Respectfully submitted,


JACQUES L. BLANCHETTE
COUNTY JUDGE


DONECE GREGORY
COUNTY CLERK


JACKIE SKINNER
COUNTY AUDITOR



STATISTICAL DATA

In presenting this budget to the Commissioners Court of Tyler County and to the taxpayers of Tyler County Texas, the following statistics are set out:

ESTIMATED TOTAL VALUATION..... \$ 1,323,665,159

The above assessed valuation shows a increase of \$ 9,930 from that of the preceding year. Total assessed valuation in Tyler County for 2010 is based on 100% of the true market value of property assessed.

THE COUNTY LEVY PER \$100 VALUATION IN THIS BUDGET IS AS FOLLOWS:

RATES:

\$.4433(\$1,319,056,034X.4433/100+140,050.21= 5,707,325.19) County Wide

\$.1668(\$1,311,002,922X.1668/100+32,854.34= 2,153,898.53) County Road Special

\$.6101.....7,861,223.72 Total County Levy

The total amount of County Taxes for this budget is based on the above valuations and tax levy as follows:

Valuation	\$ 1,323,665,159
Rate	.6101
Levied Taxes	\$ 8,034,128.27
Frozen Taxes	\$ 172,904.55
Less 75% Delinquent	\$ 315,865.99
Net Taxes	\$ 7,545,357.73



TAX COLLECTION HISTORY

County Wide Levels
per
County Budget Year

Year	Assessed Valuation	Tax Rate	Actual Collection
1998	525,922,336	0.51	2,605,424
1999	553,302,364	0.51	2,478,753
2000	544,803,134	0.55	2,936,199
2001	555,353,108	0.58	3,379,366
2002	570,766,297	0.59	3,023,661
2003	578,767,634	0.59	3,166,369
2004	610,444,349	0.59	4,126,193
2005	648,771,609	0.59	3,947,780
2006	762,495,595	0.54	5,221,221
2007	972,447,566	0.52	5,700,802
2008	1,214,046,440	0.51	5,813,307
2009	1,323,665,159	0.61	7,545,357

Purpose of the Annual Budget

The County's budget is the plan of operations for the fiscal year, together with revenue estimates required to fund that plan.

The Annual Budget determines the quality and quantity of governmental services and the method of distributing those costs to the various segments of the community through the collection of taxes and fees.

The budget is more than just the financial plan for raising and spending money to operate the county government. It determines the operating services to be rendered by the departments, the level of these services, and capital outlays for the fiscal year.

The budget also brings together in one document a detailed explanation of anticipated revenues, identified by source, which will be used to finance county operations throughout the ensuing year.

The Adopted Budget should place before the people of Tyler County a clear and concise summary of the services to be rendered by their county government.

A review of the budget requests by the County Judge with the assistance of the County Auditor presents an opportunity for detailed analysis of departmental organization structure, operating methods and work programs.

Presentation of the Budget to the Commissioners Court provides each department head and elected official the opportunity to explain proposed programs and focus attention on problems, services, and programs that require Commissioners Court action or support for their ultimate solution.

In reviewing the budget the Commissioners Court has the opportunity to evaluate the adequacy of proposed operating programs, to establish the level of services to be rendered, to determine basic organization and personnel staffing patterns, and review any changes to the County's classification and compensation plan.

Adoption of the budget is the Commissioners Court's most important policy decision of the entire year, and it provides the legal basis for expenditure of funds to accomplish those policies.

Requirements of Law & Sound Financial Management

A substantial portion of the budget process, as with most aspects of County government, is set out in State law. In accordance with the law, the County Judge serves as the Budget Officer and establishes administrative procedures not provided under the law. A narrative summary of the County's current budget process is presented below.

The County Judge, along with the County Auditor, prepares an annual budget for presentation and approval by the Commissioners Court. Notices, budget request forms and a proposed budget planning calendar are distributed to Elected Officials and Department Heads, who are responsible for preparing a departmental budget request and submitting the same to the County Judge, along with supporting documentation.

The County Auditor estimates historical revenues and beginning fund balances for use in conjunction with information obtained from various County offices. The County Judge compiles and analyzes budget requests and estimated revenues, conducting budget review meetings with departments and the County Auditor.

A preliminary budget is submitted to the Commissioners Court and budget workshops are held with individual departments, if requested. A proposed budget is filed with the County Clerk, for public inspection and a tax rate is proposed to support that budget, based upon the Tax Assessor/Collector's publication of the "Effective Tax Rate."

Notice of the proposed tax rate is published in the local newspaper and on the County's website and when required public hearings are held to receive comments of the proposed budget and on the proposed tax rate. Changes warranted by law and/or required in the interest of taxpayers are made, the budget is adopted and a tax rate is set. The approved budget is filed with the County Clerk and the County Auditor.

Departments submit requests for budget amendments and revisions to the County Auditor, who shall review for conformity to statutes and appropriateness within the scope of budget objectives—making recommendation to the Commissioners Court, as required. The Commissioners Court maintains sole authority for amending the budget.

Departments may receive added incentives for efforts in cost effective measures during the budget year. Certain "budget balances" may be carried forward (through the budget process) to allow and encourage departments to save toward larger expenditures. Road and Bridge departments are probably the most effected by the "budget carry forward" issue, as larger balances may occur.

The County Auditor monitors expenditures of the various Departments and Funds to prevent expenditures from exceeding budgeted appropriations and sends a monthly financial report, including budget to actual expenditures, to the Commissioners Court, Elected Officials, Department Heads, and the District Judges.

Budget Calendar

MONTH	ACTIVITY	RESPONSIBLE OFFICIAL
May	"Notice of Appraised Value" mailed to property owners	Chief Appraiser (Appraisal District)
June	Budget requests are submitted to County Judge	Elected Officials & Department Heads
June-July	Budget planning meetings held with individual departments (if requested)	County Judge, Elected Officials & Department Heads
July	Chief Appraiser delivers certified Appraisal Roll and estimated values of properties under protest. (Tax Assessor/Collector submits same to Commissioners Court and certifies anticipated collection rate)	Chief Appraiser (Appraisal District) & Tax Assessor/Collector
August	Proposed budget filed with County Clerk	County Judge
August	Publication of Effective and Rollback Tax Rates; schedules	Tax Assessor/ Collector
August	"Notice of Elected Officials' salaries, expenses or allowance proposed to be increased" must be published before the 10th day before the Budget Hearing	County Judge
August	Commissioners Court meets to discuss Tax Rate, take record vote to adopt specified rate at future meeting and schedule public hearing on tax rate and on budget	Commissioners Court
August	"Notice of Public Hearing on Tax Increase" published on or before the 7th day prior to the public hearing	Tax Assessor/Collector
September	Post "Notice of Public Hearing on Tax Rate" (open meeting notice) 72 hours prior to said meeting	County Judge
September	Publish "Notice of Vote on Tax Rate" prior to said meeting	Tax Assessor/Collector
September	Public hearing on Budget; budget and tax rate are adopted	Commissioners Court
September	Approved budget filed with County Clerk	County Judge
December	Reproduction of budget for publication	County Judge

Glossary of Terms

Ad Valorem Tax	The tax levied against real property and certain personal property based on the value of said property within the county. (For cost effectiveness, most other taxing entities located within the County contract with the County for collection of their taxes—i.e.; School Districts, Hospital Districts, etc.—and all taxes are billed on a single statement.)
Allowances	Monies budgeted either as a part of an Employee's or an Elected official's salary or as a separate line item within a Department to compensate that individual for the use of personal property in performing job duties. (i.e., travel allowance for use of a personal vehicle while performing job.)
Amendment	(Budget Amendment) A change to the adopted Budget. Statutes regulate the circumstance and procedure by which amendments are made to the adopted budget.
Appropriation	An authorization of money by the Commissioners Court allowing expenditures to be made or obligations to be incurred against the resources of the County.
Assessed value	An estimated value placed upon real and certain personal property by the Tyler County Appraisal District as the basis for levying property taxes.
Audit	An official examination of the County's utilization of resources. The Audit systematically tests County Management's internal accounting controls and is intended to verify the financial position of the County and the legality of transactions. The Audit identifies improvements made and required in accounting systems and certifies the proper management of funds by the County Officials responsible. Tyler County contracts for an audit to be performed each year.
Benefits	(Employee) Benefits refer to the programs or special services of monetary value provided to Employees (whether legally required or provided at the County's option) for which the County pays the cost. The County Employee Benefit package includes: Health Insurance, Life Insurance, Pension, Workers Compensation and Unemployment Insurances, Longevity Pay, and paid leaves.
Bonds	A debt investment, with which the investor loans money to an entity (the County) that promises to pay a specified amount (principal) at a specified date(s) in the future (maturity) together with a specified rate of periodic interest.
Budget	A financial plan of operation that estimates revenues and designates expenditures for a fiscal year (January 1—December 31). The term is also used to refer to the officially approved expenditure level under which the County, its Officials and its Departments operate within the fiscal year. (Balanced Budget) refers to a budget for which expenditures do not exceed revenues.
Capital Lease	A lease considered to have the economic characteristic of asset ownership.
Capital Outlay (Expenditure)	Expenditures of the acquisition of capital assets. Includes the cost of land, buildings, permanent road improvements, machinery, large tools, furniture and equipment.
Cash Basis	(Accounting) Revenues are recognized when collected and expenditures are recognized when paid. This is the method used by the County.
Certificate of Obligation	An alternative form of financing to bonds or time warrants. Interest rates of Certificate of Obligation are periodically restructured. Often used to fund major projects.
CIRA	Acronym for "County Information Resource Agency" - an interlocal government agency created under the authority of Government Code, Chapter 791. The purpose of the Agency is "to provide central, cooperative and coordinated assistance and services to Members in all matters relating to information resources and technologies"

Glossary of Terms cont.

Contingency	A budgetary reserve set aside for emergencies and unforeseen expenditures.
Cost of Living (COL)	An "across-the-board" increase in wages for all positions, which is set on a percentage basis within the budget established by the Commissioners Court.
Current Taxes	Property taxes that are levied and due within one year.
Debt Service	The County's obligation to pay principal and interest on all bonds, time warrants, certificates of obligation, notes and other debt instruments according to a payment schedule designated at the time the debt instrument was issued.
Delinquent Taxes	Taxes which are unpaid after the due date, in which a penalty is assessed for non-payment.
Department	A major division or unit of the County responsible for a service, operation or related group of operations within a functional area.
DETCOG	Acronym for the Deep East Texas Council of Governments, one of 24 regional planning commissions authorized by the state legislature to work with local governments to improve health, safety and general welfare of their residents and plan for future development.
Effective Tax Rate	The tax rate that would be required, based upon adjusted value, revenue estimates, projected balances and debt obligations, to maintain the same amount of tax revenue as was received by the County in the previous year.
Encumbrance	A commitment relating to an unperformed contract for goods or services, used in accounting to represent the estimated expenditure or liability which will result if the unperformed contract is completed.
Estimated Revenue	The amount of revenue projected to be received in the upcoming fiscal year. These revenues are generally based upon prior years' experience and changes that may occur in fees, rates, etc.
FEMA	Federal Emergency Management Agency
Fiscal Year	The period signifying the beginning and ending of an accounting period. Tyler County's fiscal year (Budget Year) begins January 1 and ends December 31.
FTE	Acronym for the term "Full-Time Equivalent," used when providing fractional counts for part-time personnel. (i.e., "1" representing a full-time employee working 40 hours each week and ".5" representing a part-time employee working 20 hours each week.
Fund	An independent fiscal and accounting entity with a self-balancing set of accounts. Funds segregate resources and appropriations according to their intended purpose. In some instances, legal and/or contractual provisions require fund accounting in order for the County to demonstrate compliance contract or law. The County maintains the minimum number of Funds consistent with legal and managerial requirements.
Fund Balance	The excess of assets (all resources) over liabilities (all obligations) for the fiscal year.
GAAP	Acronym for "generally accepted accounting principles," the common set of accounting principles and standards and procedures set in the United States by The Financial Accounting Standards Board (FASB).

Glossary of Terms cont.

GASB34	Statement 34, issued in June 1999 by the Government Accounting Standards Board (GASB), is one of the most comprehensive standards in the history of governmental accounting. The Statement establishes new financial reporting requirements for state and local governments, creates new information and restructures much of the information that governments have presented in the past. GASB34 was developed to make annual reports more comprehensive and easier to understand.
General Fixed Asset	(Account Group) A reporting device for non-consumable items owned by the County that exceed a set minimum value and useful life and are not recorded directly into the fund to which they may be related. (Including buildings, vehicles & mobile equipment, other equipment, furnishings, etc.).
General Fund	The County's primary operating fund.
GFOA	Government Finance Officers Association
ISTEA	The "Intermodal Surface Transportation Enhancement Act" is the federal legislation that provides the majority of funding to Departments of Transportation throughout the Country.
Judicial District	A specific area within a county or combination of counties designated by the state legislature to be served by a specific District Court.
Judicial Management	County's effort to enhance the effective management of date from arrest to final disposition for related departments, such as: Law Enforcement, District Attorney, J. P. Courts, County Court, and District Courts (and respective clerks). This includes purchase, installation, and training associated with computer hardware/software systems.
Longevity Pay	A benefit provided to reward County Employees for continued and uninterrupted employment with the County.
Maturities	The dates on which the principal or stated values of investments or debt obligations are due.
Modified Accrual	A basis of accounting in accordance with generally accepted accounting principles (see GAAP). Revenues are recognized when they are measurable and available and expenditures are recognized when the liability is incurred.
Nutrition Center	Refers to the site at which meals and activities are provided to senior citizens of Tyler County through the Aging Services
Performance Measures	Specific quantitative measure of work performed within an activity or program (i.e., the total number of investigations conducted by the Sheriff's Office). Types of performance measurers include workload, efficiency and effectiveness indicators.
Reserve	Balance of monies held for the specific purpose of funding the operations of the County during a financial emergency.
Revenue	Monies collected or received by the County.
Risk Management	A program by which the County attempts to protect its personnel and assets against accident, injury and/or loss.
Tax Rate	The total amount of tax levied for each \$100 of assessed value.
Unaudited	Financial activity of the County which has not yet been included within an annual audit and, therefore, may be subject to change pending completion of the audit for the subject period.



ANNUAL BUDGET

January 1, 2011–December 31, 2011

BUDGET

by

FUNDS

TYLER COUNTY

BUDGET - GENERAL FUND

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-304-001	BEGINNING BALANCE 01/01/2010	4,507,451.00	.00	461,389.00	.00
2011 010-305-001	ESTIMATED PARTIAL CARRYOVER	.00	.00	.00	375,361.11
2011 010-360-001	AD VAL-.4433 RATE	4,474,439.00	5,130,899.01	4,756,337.00	5,326,038.20
2011 010-360-002	DELINQUENT AD VALOREM	50,000.00	.00	50,000.00	50,000.00
2011 010-361-001	HALF CENT SALES TAX (TAX ALLO	500,000.00	750,944.89	500,000.00	500,000.00
2011 010-361-002	STATE COMPTRROLLER FEES	.00	656.27	.00	.00
2011 010-361-005	PAYMENT IN LIEU OF TAXES	35,000.00	62,148.00	35,000.00	50,000.00
2011 010-361-006	STATE SALARY SUPPLEMENTS	10,000.00	14,735.50	15,000.00	15,000.00
2011 010-361-008	TAC CHAPTER 19 FUNDS	.00	3,354.06	.00	.00
2011 010-361-009	ALCOHOLIC BEVERAGE TAX	.00	.00	.00	.00
2011 010-361-011	U. S. MARSHALL PRISONER REFU	.00	.00	.00	.00
2011 010-361-012	INDIGENT DEFENSE FORMULA GRA	10,000.00	12,780.10	10,000.00	10,000.00
2011 010-361-013	TFS-URBAN WILDLIFE INTERFACE	.00	.00	.00	.00
2011 010-361-014	COMMUNITY SERVICE FEES	12,000.00	17,177.19	24,000.00	24,000.00
2011 010-363-020	JURY FEES/REIMBURSEMENTS	15,000.00	6,482.50	10,000.00	10,000.00
2011 010-363-021	JUSTICE-OF-PEACE I FEES	60,000.00	55,710.31	60,000.00	60,000.00
2011 010-363-022	JUSTICE-OF-PEACE II FEES	12,500.00	10,034.87	12,500.00	12,500.00
2011 010-363-023	JUSTICE-OF-PEACE III FEES	12,500.00	8,820.97	12,500.00	12,500.00
2011 010-363-024	JUSTICE-OF-PEACE IV FEES	12,500.00	8,926.98	12,500.00	12,500.00
2011 010-363-025	EXTRADITION BOND FEES	.00	1,541.50	.00	.00
2011 010-363-026	CONSTABLE FEES	1,000.00	2,625.00	2,000.00	2,000.00
2011 010-363-027	FAMILY PROTECTION FEES	3,000.00	1,500.00	3,000.00	3,000.00
2011 010-363-028	COUNTY CLERK FEES	300,000.00	317,247.19	350,000.00	325,000.00
2011 010-363-029	AD VALOREM FEES	200,000.00	332,495.88	250,000.00	300,000.00
2011 010-363-030	SALES TAX FEES	1,000.00	893.66	1,000.00	1,500.00
2011 010-363-031	TITLES	16,000.00	13,581.80	16,000.00	16,000.00
2011 010-363-032	DISTRICT CLERK FEES	100,000.00	92,560.94	100,000.00	100,000.00
2011 010-363-033	DISTRICT CLERK FINES	45,000.00	40,749.78	45,000.00	50,000.00
2011 010-363-034	COUNTY CLERK FINES	30,000.00	30,143.20	30,000.00	30,000.00
2011 010-363-035	JUSTICE OF PEACE COLLECTION	5,000.00	.00	2,000.00	2,000.00
2011 010-363-036	SHERIFF FEES	15,000.00	29,147.07	20,000.00	25,000.00
2011 010-363-037	AUTO REGISTRATION FEES	40,000.00	47,101.59	40,000.00	45,000.00
2011 010-363-038	INDIGENT CIVIL LEGAL SERV FE	1,000.00	1,457.58	1,000.00	1,000.00
2011 010-363-039	SEX OFFENDER FEES	.00	.00	.00	.00
2011 010-363-040	SCHOOL TAX COLLECTION FEES	25,000.00	23,150.11	25,000.00	25,000.00
2011 010-363-041	COE SECURITY SERVICE FEES	10,000.00	20,304.00	10,000.00	10,000.00
2011 010-363-045	SHERIFF TRANSPORT FEES	15,000.00	.00	.00	.00
2011 010-363-049	INMATE TELEPHONE COMMISSIONS	5,000.00	834.87	3,000.00	3,000.00
2011 010-392-019	CDA SALARY SUPPLEMENTS	26,586.00	41,015.34	40,000.00	40,000.00
2011 010-392-026	REIMBURSEMENTS-SHERIFF SALAR	164,360.00	110,015.00	164,360.00	164,360.00
2011 010-392-040	INTEREST ON INVESTMENTS	100,000.00	34,901.48	50,000.00	50,000.00
2011 010-392-045	OIL LEASE INCOME	.00	550.00	.00	.00
2011 010-392-048	PARKING LOT LEASE	1,200.00	1,200.00	1,200.00	1,200.00
2011 010-392-050	REFUNDS	.00	4,961.54	.00	.00
2011 010-392-051	REFUNDS/FEMA REIMBURSEMENTS	.00	.00	.00	.00
2010 010-392-052	JUVENILE DETENTION COLLECTED	.00	.00	.00	.00
2011 010-392-054	SALE OF SHERIFF'S CARS	.00	.00	.00	.00
2011 010-392-055	SHERIFF SALES	.00	20.00	.00	.00
2011 010-395-011	TRANSFER FROM AD VALOREM CLR	.00	.00	.00	.00
2011 010-395-038	TRANSFERS FROM VAW SPEC PROS	45,000.00	33,704.93	.00	.00
2011 010-395-039	TRANSFERS FROM CVA COORD TEA	.00	.00	.00	.00
2011 010-395-053	TRANSFER --ADULT PROBATION	.00	.00	.00	.00
2011 010-395-055	TRANSFERS FROM STATE COSTS	26,500.00	26,851.51	26,500.00	26,500.00
2011 010-399-999	TOTAL REVENUE	10,887,036.00	7,291,224.62	7,139,286.00	7,678,459.31
2011 010-401-001	PARTIME SALARIES	6,000.00	2,458.50	6,000.00	6,000.00
2011 010-401-002	SOCIAL SECURITY	500.00	188.09	500.00	500.00
2011 010-401-005	WORKERS COMPENSATION	5,000.00	4,801.95	5,000.00	5,000.00
2011 010-401-006	UNEMPLOYMENT INSURANCE	5,000.00	4.04	5,000.00	5,000.00
2011 010-401-007	CONTINGENCY/HOSPITALIZATION	30,000.00	4,785.00	30,000.00	30,000.00
2011 010-401-008	POSTAGE FOR POSTAGE METER	45,000.00	41,231.40	45,000.00	45,000.00
2011 010-401-009	PROBATION TELEPHONE	2,500.00	2,422.98	2,500.00	2,500.00
2011 010-401-013	ADVERTISING	2,500.00	2,702.25	4,524.00	2,500.00
2011 010-401-016	JUVENILE DENTENTION SERVICE	1,800.00	.00	4,157.00	1,800.00
2011 010-401-017	EAST TEXAS REGIONAL WATER	.00	.00	.00	198.00
2011 010-401-020	ASSOCIATION DUES	4,500.00	5,241.69	5,808.00	4,500.00
2011 010-401-021	DETCOG TRAVEL	2,000.00	1,830.01	2,000.00	5,000.00
2011 010-401-022	JUDICIAL EDUCATION	600.00	242.74	600.00	600.00
2011 010-401-023	INDEPENDENT AUDIT	29,100.00	29,014.75	29,100.00	29,100.00
2011 010-401-024	TYLER COUNTY APPRAISEL DIST.	230,000.00	228,473.60	332,695.00	279,868.00
2011 010-401-025	LONG LEAF SOIL & WATER CONSE	1,800.00	1,800.00	1,800.00	2,000.00
2011 010-401-026	RURAL FIRE PROTECTION	18,000.00	18,000.00	18,000.00	18,000.00
2011 010-401-027	ALLEN SHIVERS LIBRARY	100,000.00	100,000.00	100,000.00	115,000.00
2011 010-401-028	BURKE CENTER	17,912.00	17,912.00	17,912.00	17,912.00
2011 010-401-029	TEXAS GAME WARDENS	1,100.00	1,218.83	1,100.00	1,100.00
2011 010-401-030	RSVP CONTRIBUTION	200.00	200.00	200.00	200.00
2011 010-401-031	TC NUTRITION SERVICES	15,000.00	15,000.00	15,000.00	15,000.00

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-401-032	WILDWOOD LIBRARY	1,000.00	1,000.00	1,000.00	1,000.00
2011 010-401-034	SHERIFF'S POSSE	8,000.00	7,917.02	4,000.00	4,000.00
2011 010-401-035	HOUSING OF TCSO INMATES	.00	65,143.50	195,434.00	150,000.00
2011 010-401-036	GARTH HOUSE	10,000.00	10,000.00	10,000.00	10,000.00
2011 010-401-037	HIGHWAY COALITION	5,415.00	5,414.91	5,415.00	5,415.00
2011 010-401-038	SOUTHEAST TX R C & D	500.00	500.00	500.00	500.00
2011 010-401-039	EAST TX HEALTH ACCESS NETWOR	1,500.00	1,500.00	1,500.00	1,500.00
2011 010-401-040	FAMILY SERVICES OF SE TEXAS	500.00	500.00	500.00	500.00
2011 010-401-041	ALCOHOL & DRUG ABUSE COUNCIL	1,000.00	1,000.00	1,000.00	1,000.00
2011 010-401-042	CASA	2,377.00	2,377.00	2,377.00	3,500.00
2011 010-401-043	AUTOPSIES	25,000.00	24,525.00	23,044.00	30,000.00
2011 010-401-044	PUBLIC OFFICIALS LIAB INSURA	15,932.00	15,932.00	20,064.00	16,000.00
2011 010-401-045	GENERAL LIABILITY INSURANCE	16,269.00	16,269.00	20,321.00	17,000.00
2011 010-401-046	LAW ENFORCEMENT LIAB INSURAN	35,818.00	35,818.00	37,002.00	36,000.00
2011 010-401-047	LEGISLATIVE SERVICES	3,800.00	.00	3,800.00	3,800.00
2011 010-401-048	RETIREMENT EXPENSE	134,032.00	.00	50,000.00	50,000.00
2011 010-401-049	COURTHOUSE HISTORICAL SOCIET	5,000.00	1,561.96	5,000.00	5,000.00
2011 010-401-050	ELECTION EXPENSE	25,100.00	25,758.46	28,500.00	38,500.00
2011 010-401-093	CONTINGENCY FOR LEGAL FEES	20,000.00	168.75	70,802.00	270,000.00
2011 010-401-094	JAIL NEEDS ANALYSIS	.00	.00	.00	16,000.00
2011 010-401-098	MISCELLANEOUS EXPENSE	4,000.00	3,481.86	4,000.00	4,000.00
2011 010-401-099	CONTINGENCY FOR MISCELLANEOU	430,881.00	393,567.72	314,652.00	419,252.00
2011 010-401-998	COMMISSIONER'S COURT	1,264,636.00	1,089,963.01	1,425,807.00	1,669,745.00
2011 010-402-001	SALARIES (COUNTY CLERK)	153,684.00	154,708.00	154,284.00	182,376.00
2011 010-402-002	SOCIAL SECURITY	11,757.00	11,800.72	11,803.00	13,952.00
2011 010-402-003	RETIREMENT	12,019.00	12,019.00	14,704.00	17,100.00
2011 010-402-004	HOSPITALIZATION	38,600.00	27,189.13	41,138.00	44,747.00
2011 010-402-005	WORKERS COMPENSATION	415.00	291.24	415.00	428.00
2011 010-402-006	UNEMPLOYMENT	296.00	219.06	386.00	398.00
2011 010-402-007	OFFICE SUPPLIES	6,700.00	6,842.00	5,117.00	5,200.00
2011 010-402-009	TELEPHONE	3,900.00	4,027.81	2,983.00	2,900.00
2011 010-402-012	TRAVEL, TRAINING & EDUCATION	5,000.00	5,321.89	4,500.00	4,500.00
2011 010-402-014	BONDS, INSURANCE	4,500.00	4,133.46	5,500.00	5,500.00
2011 010-402-016	BOOK BINDING	1,450.00	724.00	2,450.00	2,450.00
2011 010-402-043	PURCHASE OF EQUIPMENT	2,700.00	754.95	3,700.00	3,700.00
2011 010-402-998	COUNTY CLERK	241,021.00	228,031.26	246,980.00	283,251.00
2011 010-405-001	SALARY (VETERAN'S SERVICE)	21,652.00	17,703.79	21,052.00	21,522.00
2011 010-405-002	SOCIAL SECURITY	1,659.00	1,354.42	1,611.00	1,647.00
2011 010-405-003	RETIREMENT	.00	.00	740.00	2,015.00
2011 010-405-005	WORKERS COMPENSATION	59.00	40.76	114.00	118.00
2011 010-405-006	UNEMPLOYMENT	57.00	34.30	125.00	64.00
2011 010-405-007	OFFICE SUPPLIES	1,000.00	276.78	1,097.00	1,000.00
2011 010-405-009	TELEPHONE	3,100.00	2,963.12	3,100.00	3,100.00
2011 010-405-012	TRAINING & TRAVEL REIMB.	2,100.00	188.30	2,000.00	1,500.00
2011 010-405-013	VEHICLES	.00	.00	.00	10,000.00
2011 010-405-998	VETERANS SERVICE	29,627.00	22,561.47	29,839.00	40,966.00
2011 010-407-001	SALARIES (DISTRICT CLERK)	109,116.00	109,291.00	109,584.00	112,311.00
2011 010-407-002	SOCIAL SECURITY	8,348.00	8,347.34	8,384.00	8,592.00
2011 010-407-003	RETIREMENT	8,533.00	8,533.00	10,443.00	10,513.00
2011 010-407-004	HOSPITALIZATION	25,801.00	22,371.12	27,490.00	29,553.00
2011 010-407-005	WORKERS COMPENSATION	295.00	207.04	295.00	304.00
2011 010-407-006	UNEMPLOYMENT	180.00	132.27	180.00	186.00
2011 010-407-007	OFFICE SUPPLIES	5,500.00	1,505.88	5,500.00	5,500.00
2011 010-407-009	TELEPHONE	2,200.00	1,557.22	2,200.00	2,200.00
2011 010-407-012	TRAVEL, TRAINING & EDUCATION	3,500.00	610.55	3,500.00	3,500.00
2011 010-407-014	BONDS, INSURANCE	3,000.00	2,753.23	3,000.00	3,000.00
2011 010-407-020	ASSOCIATION DUES	175.00	85.00	175.00	175.00
2011 010-407-998	DISTRICT CLERK	166,648.00	155,393.65	170,751.00	175,834.00
2011 010-408-055	COURT APPOINTED ATTORNEYS	104,000.00	104,106.40	85,000.00	85,000.00
2011 010-408-056	CPS COURT APPOINTED ATTORNEY	.00	.00	25,552.00	25,000.00
2011 010-408-060	GRAND JURY COMMISSION	100.00	50.00	100.00	100.00
2011 010-408-061	PETTIT JURORS	9,800.00	6,760.00	18,248.00	28,800.00
2011 010-408-062	GRAND JURORS	5,750.00	5,580.00	5,750.00	5,750.00
2011 010-408-063	ESTRAY FEES	.00	.00	.00	.00
2011 010-408-065	CPS COURT REPORTER	.00	.00	2,000.00	4,000.00
2011 010-408-066	TRANSCRIPTS	5,500.00	1,950.40	3,500.00	3,500.00
2011 010-408-067	FOOD/LODGING FOR JURORS	1,000.00	.00	1,000.00	1,000.00
2011 010-408-098	MISC. JURY EXPENSE	300.00	224.99	300.00	300.00
2011 010-408-099	PSYCHIATRIC & MEDICAL EXPENS	4,000.00	2,265.00	4,000.00	4,000.00
2011 010-408-998	JURY ACCOUNT	130,450.00	120,936.79	145,450.00	157,450.00

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-409-001	SALARIES (88TH JUDICIAL DIST	26,160.00	26,160.00	26,160.00	26,160.00
2011 010-409-002	SOCIAL SECURITY	2,002.00	2,001.24	2,002.00	2,002.00
2011 010-409-003	RETIREMENT	2,046.00	2,046.00	2,494.00	2,449.00
2011 010-409-005	WORKERS COMPENSATION	78.00	36.96	78.00	81.00
2011 010-409-006	UNEMPLOYMENT	68.00	45.60	66.00	68.00
2011 010-409-007	OFFICE SUPPLIES	200.00	.00	200.00	200.00
2011 010-409-009	TELEPHONE	850.00	366.69	850.00	850.00
2011 010-409-012	CONTINUING EDUCATION	200.00	.00	200.00	200.00
2011 010-409-024	COURT REPORTER TRAVEL/SUPPLI	1,500.00	1,636.85	1,500.00	1,500.00
2011 010-409-064	JUDICIAL DISTRICT EXPENSES	700.00	.00	700.00	700.00
2011 010-409-998	88TH JUDICIAL DISTRICT	33,804.00	32,293.34	34,250.00	34,210.00
2011 010-410-001	SALARIES (1-A JUDICIAL DIST.	20,628.00	20,628.00	20,628.00	20,628.00
2011 010-410-002	SOCIAL SECURITY	1,579.00	1,578.24	1,579.00	1,579.00
2011 010-410-003	RETIREMENT	1,613.00	1,613.00	1,966.00	1,931.00
2011 010-410-004	HOSPITALIZATION	7,000.00	6,969.26	7,500.00	7,500.00
2011 010-410-005	WORKERS COMPENSATION	60.00	39.72	60.00	62.00
2011 010-410-006	UNEMPLOYMENT	41.00	27.51	41.00	43.00
2011 010-410-007	OFFICE SUPPLIES	400.00	63.41	400.00	400.00
2011 010-410-008	SUPPLEMENT COURT COORDIANATO	.00	.00	.00	7,368.11
2011 010-410-018	COMPUTER SERVICE	700.00	.00	700.00	700.00
2011 010-410-024	COURT REPORTER TRAVEL/SUPPLI	1,200.00	384.00	1,200.00	1,200.00
2011 010-410-025	TRAVEL & EDUCATION	700.00	114.96	900.00	900.00
2011 010-410-040	LIABILITY INSURANCE	1,600.00	1,382.44	1,600.00	1,600.00
2011 010-410-998	1-A JUDICIAL DISTRICT	35,521.00	32,800.54	36,574.00	43,911.11
2011 010-411-001	SALARIES & ALLOWANCES (J.P.#	90,012.00	90,175.00	90,252.00	94,092.00
2011 010-411-002	SOCIAL SECURITY	6,886.00	6,853.50	6,905.00	7,199.00
2011 010-411-003	RETIREMENT	6,711.00	6,711.00	8,601.00	8,808.00
2011 010-411-004	HOSPITALIZATION	19,432.00	16,944.74	20,695.00	22,242.00
2011 010-411-005	WORKERS COMPENSATION	244.00	162.92	244.00	252.00
2011 010-411-006	UNEMPLOYMENT	130.00	89.23	130.00	134.00
2011 010-411-007	OFFICE SUPPLIES	4,000.00	2,991.23	3,908.00	4,000.00
2011 010-411-009	TELEPHONE	2,000.00	2,675.36	2,650.00	2,000.00
2011 010-411-012	TRAINING & EDUCATION	2,500.00	2,381.80	2,120.00	2,500.00
2011 010-411-014	BONDS	178.00	.00	.00	178.00
2011 010-411-061	PETIT JURORS	360.00	90.00	360.00	360.00
2011 010-411-998	JUSTICE OF PEACE #1	132,453.00	129,074.78	135,865.00	141,765.00
2011 010-412-001	SALARIES & ALLOWANCES (J.P.#	23,460.00	23,460.00	23,580.00	24,900.00
2011 010-412-002	SOCIAL SECURITY	1,795.00	1,794.80	1,804.00	1,905.00
2011 010-412-003	RETIREMENT	1,507.00	1,507.00	1,847.00	2,331.00
2011 010-412-004	HOSPITALIZATION	6,413.00	5,542.48	6,837.00	7,353.00
2011 010-412-005	WORKERS COMPENSATION	64.00	64.00	64.00	66.00
2011 010-412-007	OFFICE SUPPLIES	600.00	499.26	600.00	600.00
2011 010-412-008	POSTAGE	50.00	.00	50.00	50.00
2011 010-412-009	TELEPHONE	800.00	472.56	800.00	800.00
2011 010-412-012	TRAINING & EDUCATION	500.00	466.14	500.00	500.00
2011 010-412-014	BOND PREMIUM	178.00	.00	178.00	178.00
2011 010-412-998	JUSTICE OF PEACE #2	35,367.00	33,806.24	36,260.00	38,683.00
2011 010-413-001	SALARIES & ALLOWANCES (J.P.#	22,860.00	22,860.00	22,860.00	24,900.00
2011 010-413-002	SOCIAL SECURITY	1,749.00	1,748.88	1,749.00	1,905.00
2011 010-413-003	RETIREMENT	1,460.00	1,460.00	1,779.00	2,331.00
2011 010-413-004	HOSPITALIZATION	6,407.00	5,075.28	6,829.00	7,345.00
2011 010-413-005	WORKERS COMPENSATION	62.00	35.84	62.00	64.00
2011 010-413-007	OFFICE SUPPLIES	900.00	712.57	900.00	900.00
2011 010-413-008	POSTAGE	200.00	.00	200.00	200.00
2011 010-413-009	TELEPHONE	1,300.00	712.32	1,222.00	1,300.00
2011 010-413-012	TRAINING & EDUCATION	900.00	812.60	978.00	900.00
2011 010-413-014	BOND PREMIUM	.00	.00	.00	.00
2011 010-413-061	PETIT JURORS	200.00	12.00	200.00	200.00
2011 010-413-998	JUSTICE OF PEACE #3	36,038.00	33,405.49	36,779.00	40,045.00
2011 010-414-001	SALARIES & ALLOWANCES (J.P.#	22,860.00	22,860.00	22,860.00	24,900.00
2011 010-414-002	SOCIAL SECURITY	1,749.00	1,748.88	1,749.00	1,905.00
2011 010-414-003	RETIREMENT	1,460.00	1,460.00	1,779.00	2,331.00
2011 010-414-004	HOSPITALIZATION	6,407.00	5,588.12	6,829.00	7,345.00
2011 010-414-005	WORKERS COMPENSATION	62.00	35.84	62.00	64.00
2011 010-414-007	OFFICE SUPPLIES	1,800.00	1,131.67	2,422.00	1,800.00
2011 010-414-008	POSTAGE	400.00	174.00	400.00	400.00

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-414-009	TELEPHONE	800.00	858.82	800.00	800.00
2011 010-414-012	TRAINING & EDUCATION	900.00	1,498.58	278.00	900.00
2011 010-414-014	BONDS	178.00	.00	178.00	178.00
2011 010-414-998	JUSTICE OF PEACE #4	36,616.00	35,355.91	37,357.00	40,623.00
2011 010-415-001	STIPEND, JUVENILE BOARD	3,816.00	3,816.00	3,816.00	3,816.00
2011 010-415-002	SOCIAL SECURITY	292.00	291.96	292.00	292.00
2011 010-415-003	RETIREMENT	299.00	299.00	364.00	358.00
2011 010-415-005	WORKERS COMPENSATION	11.00	7.92	206.00	12.00
2011 010-415-024	COURT REPORTER	7,200.00	5,621.00	6,714.00	6,400.00
2011 010-415-044	COMMITMENTS	10,000.00	8,621.00	9,000.00	9,000.00
2011 010-415-055	COURT APPOINTED ATTORNEYS	11,500.00	8,657.50	10,000.00	10,000.00
2011 010-415-061	PETIT JURORS	6,500.00	148.00	5,991.00	6,500.00
2011 010-415-062	REIMB. COURT COST	.00	.00	1,000.00	1,000.00
2011 010-415-998	COUNTY COURT	39,618.00	27,462.38	37,383.00	37,378.00
2011 010-419-001	SALARIES-CRIMINAL D.A.	217,976.00	208,476.00	218,336.00	222,881.00
2011 010-419-002	SOCIAL SECURITY	16,676.00	15,823.08	16,703.00	17,051.00
2011 010-419-003	RETIREMENT	17,046.00	17,046.00	20,808.00	20,862.00
2011 010-419-004	HOSPITALIZATION	39,127.00	27,741.75	41,753.00	44,847.00
2011 010-419-005	WORKERS COMPENSATION	1,932.00	1,131.05	1,932.00	1,990.00
2011 010-419-006	UNEMPLOYMENT	567.00	390.84	546.00	563.00
2011 010-419-007	OFFICE SUPPLIES	5,500.00	5,378.84	5,738.00	5,500.00
2011 010-419-009	TELEPHONE	6,300.00	4,126.26	6,300.00	6,300.00
2011 010-419-012	TRAVEL, TRAINING & EDUCATION	7,500.00	5,745.70	7,500.00	8,000.00
2011 010-419-014	BONDS	250.00	250.00	250.00	250.00
2011 010-419-015	WITNESS EXPENSE	5,000.00	1,259.49	1,492.00	5,000.00
2011 010-419-016	DNA LAB FEES	6,000.00	9,081.15	9,225.00	6,000.00
2011 010-419-033	RADIO REPAIR	250.00	200.00	250.00	250.00
2011 010-419-099	RESTITUTION	.00	769.80	.00	.00
2011 010-419-998	DISTRICT ATTORNEY	324,124.00	297,419.96	330,878.00	339,494.00
2011 010-420-001	SALARIES-TAX ACCESSOR/COLLEC	152,664.00	152,664.00	153,024.00	153,625.00
2011 010-420-002	SOCIAL SECURITY	11,679.00	11,462.88	11,707.00	11,753.00
2011 010-420-003	RETIREMENT	11,939.00	11,939.00	14,584.00	14,380.00
2011 010-420-004	HOSPITALIZATION	38,595.00	27,338.59	41,126.00	44,220.00
2011 010-420-005	WORKERS COMPENSATION	413.00	289.32	413.00	426.00
2011 010-420-006	UNEMPLOYMENT	293.00	217.68	383.00	395.00
2011 010-420-007	OFFICE SUPPLIES	4,500.00	5,217.26	5,100.00	6,700.00
2011 010-420-009	TELEPHONE	3,700.00	4,952.60	5,300.00	3,700.00
2011 010-420-012	TRAVEL, TRAINING & EDUCATION	4,500.00	3,201.49	4,210.00	4,500.00
2011 010-420-014	BONDS	600.00	768.50	600.00	600.00
2011 010-420-020	ASSOCIATION DUES	200.00	325.00	490.00	200.00
2011 010-420-998	TAX ASSESSOR/COLLECTOR	229,083.00	218,376.32	236,937.00	240,499.00
2011 010-421-001	SALARIES & ALLOWANCES(CO. JD	87,592.00	87,592.00	104,592.00	106,096.00
2011 010-421-002	SOCIAL SECURITY	6,701.00	6,701.00	8,002.00	8,117.00
2011 010-421-003	RETIREMENT	6,287.00	6,287.00	9,968.00	9,931.00
2011 010-421-004	HOSPITALIZATION	13,059.00	10,640.37	14,096.00	15,128.00
2011 010-421-005	WORKERS COMPENSATION	237.00	152.76	484.00	499.00
2011 010-421-006	UNEMPLOYMENT	61.00	45.15	88.00	91.00
2011 010-421-007	OFFICE SUPPLIES	2,200.00	2,138.48	2,092.00	1,800.00
2011 010-421-008	MEETINGS EXPENSE	.00	.00	458.00	800.00
2011 010-421-009	TELEPHONE	2,528.00	2,295.01	2,000.00	2,000.00
2011 010-421-012	EDUCATION, GOVERNMENT RELATIO	6,000.00	6,943.11	6,000.00	6,000.00
2011 010-421-014	BONDS	.00	.00	178.00	178.00
2011 010-421-020	ASSOCIATION DUES	450.00	450.00	450.00	400.00
2011 010-421-998	COUNTY JUDGE	125,115.00	123,244.88	148,408.00	151,040.00
2011 010-422-001	SALARIES-COUNTY AUDITOR	86,742.00	86,742.77	86,412.00	88,230.00
2011 010-422-002	SOCIAL SECURITY	6,652.00	6,635.83	6,611.00	6,750.00
2011 010-422-003	RETIREMENT	7,337.00	7,337.00	8,235.00	8,259.00
2011 010-422-004	HOSPITALIZATION	18,095.00	14,352.09	20,658.00	22,205.00
2011 010-422-005	WORKERS COMPENSATION	233.00	163.84	233.00	240.00
2011 010-422-006	UNEMPLOYMENT	225.00	168.27	225.00	232.00
2011 010-422-007	OFFICE SUPPLIES	1,900.00	1,434.70	1,900.00	1,900.00
2011 010-422-009	TELEPHONE	2,675.00	2,600.14	1,100.00	1,100.00
2011 010-422-012	TRAVEL, TRAINING & EDUCATION	2,425.00	1,496.06	4,000.00	4,000.00
2011 010-422-014	BONDS	225.00	192.50	225.00	225.00
2011 010-422-020	ASSOCIATION DUES	250.00	.00	250.00	250.00
2011 010-422-998	COUNTY AUDITOR	126,759.00	121,123.20	129,849.00	133,391.00

TYLER COUNTY

BUDGET - GENERAL FUND

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-423-001	SALARIES-COUNTY TREASURER	64,008.00	64,008.00	64,248.00	64,909.00
2011 010-423-002	SOCIAL SECURITY	4,897.00	4,854.62	4,915.00	4,966.00
2011 010-423-003	RETIREMENT	5,006.00	5,006.00	6,123.00	6,076.00
2011 010-423-004	HOSPITALIZATION	12,983.00	11,379.69	13,836.00	14,868.00
2011 010-423-005	WORKERS COMPENSATION	173.00	121.72	173.00	173.00
2011 010-423-006	UNEMPLOYMENT	63.00	45.60	161.00	161.00
2011 010-423-007	OFFICE SUPPLIES	2,500.00	1,342.89	2,347.00	2,500.00
2011 010-423-009	TELEPHONE	1,000.00	392.42	1,000.00	1,000.00
2011 010-423-012	TRAVEL, TRAINING & EDUCATION	4,500.00	3,228.00	4,500.00	4,500.00
2011 010-423-014	BONDS	250.00	50.00	250.00	250.00
2011 010-423-020	ASSOCIATION DUES	375.00	400.00	400.00	400.00
2011 010-423-998	COUNTY TREASURER	95,755.00	90,828.94	97,953.00	99,803.00
2011 010-424-001	SALARIES & ALLOWANCES	25,860.00	25,860.00	27,060.00	27,660.00
2011 010-424-002	SOCIAL SECURITY	1,979.00	1,978.32	2,071.00	2,116.00
2011 010-424-003	RETIREMENT	1,535.00	1,535.00	1,778.00	2,589.00
2011 010-424-004	HOSPITALIZATION	6,365.00	4,919.79	6,858.00	7,374.00
2011 010-424-005	WORKERS COMPENSATION	895.00	471.52	895.00	922.00
2011 010-424-012	TRAINING & EDUCATION	300.00	412.04	300.00	300.00
2011 010-424-014	BONDS	178.00	178.00	178.00	178.00
2011 010-424-041	UNIFORMS, ETC.	250.00	250.00	341.00	250.00
2011 010-424-042	EMERGENCY EQUIPMENT	250.00	250.00	159.00	250.00
2011 010-424-043	RADIO & EQUIPMENT	600.00	600.00	600.00	600.00
2011 010-424-998	CONSTABLE, PCT. I	38,212.00	36,454.67	40,240.00	42,239.00
2011 010-425-001	SALARIES & ALLOWANCES	25,860.00	25,860.00	27,060.00	27,660.00
2011 010-425-002	SOCIAL SECURITY	1,979.00	1,978.32	2,071.00	2,116.00
2011 010-425-003	RETIREMENT	1,535.00	1,577.44	1,778.00	2,589.00
2011 010-425-004	HOSPITALIZATION	6,365.00	3,812.01	6,858.00	7,374.00
2011 010-425-005	WORKERS COMPENSATION	898.00	471.52	895.00	922.00
2011 010-425-012	TRAINING & EDUCATION	500.00	46.20	500.00	500.00
2011 010-425-014	BONDS	178.00	177.50	.00	.00
2011 010-425-041	UNIFORMS, ETC.	500.00	107.50	500.00	500.00
2011 010-425-042	EMERGENCY EQUIPMENT	400.00	291.65	400.00	400.00
2011 010-425-043	RADIO & EQUIPMENT	600.00	402.57	600.00	600.00
2011 010-425-998	CONSTABLE, PCT. II	38,815.00	34,724.71	40,662.00	42,661.00
2011 010-426-001	SALARIES-SHERIFF	846,062.00	844,217.94	903,462.00	884,027.00
2011 010-426-002	SOCIAL SECURITY	65,227.00	64,903.53	69,180.00	67,629.00
2011 010-426-003	RETIREMENT	66,585.00	66,304.04	81,069.00	82,745.00
2011 010-426-004	HOSPITALIZATION	105,902.00	105,901.12	134,284.00	179,688.00
2011 010-426-005	WORKERS COMPENSATION	15,184.00	15,183.60	13,045.00	22,913.00
2011 010-426-006	UNEMPLOYMENT	1,731.00	1,730.69	2,154.00	2,219.00
2011 010-426-007	OFFICE SUPPLIES	10,650.00	10,514.92	18,489.89	7,000.00
2011 010-426-008	DEPUTIES SUPPLIES	19,680.00	19,447.10	20,787.78	7,000.00
2011 010-426-009	TELEPHONE	22,550.00	22,531.93	25,425.93	22,000.00
2011 010-426-010	VACATION & SICK PAY RELIEF	.00	.00	.00	12,096.00
2011 010-426-011	OVERTIME	.00	.00	.00	12,000.00
2011 010-426-014	BONDS & LAW ENF. LIABILITY	1,200.00	1,192.50	71.00	2,500.00
2011 010-426-023	ANIMAL CONTROL	210.00	159.87	2,143.08	1,500.00
2011 010-426-024	TRAVEL & EDUCATION	7,200.00	5,575.11	10,964.98	3,500.00
2011 010-426-028	REPAIRS TO VEHICLES	17,500.00	11,350.35	38,198.30	20,000.00
2011 010-426-029	GAS, OIL, GREASE	77,152.00	76,576.19	95,371.78	100,000.00
2011 010-426-030	TIRES, TUBES	11,200.00	11,200.00	15,172.44	15,000.00
2011 010-426-033	RADIO MAINTENANCE	4,350.00	2,518.38	3,839.35	3,500.00
2011 010-426-034	LEASE EQUIPMENT	1,500.00	1,459.00	2,500.00	1,500.00
2011 010-426-037	CAMERAS, FILM	602.00	601.98	2,414.99	1,000.00
2011 010-426-040	LIABILITY INSURANCE	12,100.00	12,099.20	15,479.67	15,000.00
2011 010-426-041	UNIFORMS	16,300.00	16,102.84	13,108.05	6,000.00
2011 010-426-042	EMPLOYEE PHYSICALS	375.00	375.00	294.00	750.00
2011 010-426-043	DRUG TASK FORCE	2,122.00	.30	3,678.59	13,900.00
2011 010-426-044	PARK SECURITY SERVICES	.00	.00	4,200.00	10,000.00
2011 010-426-045	TRANSPORTS COSTS	2,204.00	2,203.10	2,413.87	20,000.00
2011 010-426-998	SHERIFF DEPT - EMER MGMT	1,307,586.00	1,292,148.09	1,461,669.00	1,513,467.00
2011 010-427-001	SALARIES-JAIL	251,387.00	250,683.15	264,136.00	244,965.00
2011 010-427-002	SOCIAL SECURITY	19,232.00	19,177.33	20,204.00	18,740.00
2011 010-427-003	RETIREMENT	21,169.00	21,068.01	24,504.00	22,929.00
2011 010-427-004	HOSPITALIZATION	56,273.00	55,124.10	54,680.00	57,520.00
2011 010-427-005	WORKERS COMPENSATION	5,451.00	5,450.52	4,338.00	7,662.00
2011 010-427-006	UNEMPLOYMENT	489.00	488.80	686.00	604.00
2011 010-427-007	VACATION & SICK PAY RELIEF	.00	.00	.00	5,000.00

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-427-008	OVERTIME	.00	.00	.00	2,500.00
2011 010-427-010	JAIL SUPPLIES	10,491.00	10,490.06	11,000.00	25,000.00
2011 010-427-014	BONDS	213.00	213.00	.00	500.00
2011 010-427-024	TRAVEL & EDUCATION	1,461.00	1,460.18	405.00	3,000.00
2011 010-427-036	PRISONER MEALS	45,954.00	45,953.53	35,000.00	50,000.00
2011 010-427-037	CAMERA & FILM	.00	.00	200.00	1,500.00
2011 010-427-041	UNIFORMS	1,570.00	1,569.79	1,350.00	1,500.00
2011 010-427-042	EMPLOYEE PHYSICALS	150.00	150.00	780.00	150.00
2011 010-427-043	PRISONER MEDICAL	34,600.00	34,599.78	45,200.00	50,000.00
2011 010-427-998	SHERIFF - JAIL	448,440.00	446,428.25	462,483.00	491,570.00
2011 010-428-001	SALARIES & ALLOWANCES (CONST	26,820.00	26,820.00	28,141.00	28,860.00
2011 010-428-002	SOCIAL SECURITY	2,052.00	2,024.40	2,153.00	2,208.00
2011 010-428-003	RETIREMENT	1,535.00	1,535.00	1,882.00	2,702.00
2011 010-428-004	HOSPITALIZATION	6,375.00	5,555.92	6,868.00	7,384.00
2011 010-428-005	WORKERS COMPENSATION	898.00	496.80	888.00	915.00
2011 010-428-012	TRAINING & EDUCATION	300.00	249.53	300.00	300.00
2011 010-428-014	BONDS	178.00	177.50	178.00	178.00
2011 010-428-041	UNIFORMS, ETC.	250.00	66.95	250.00	250.00
2011 010-428-042	EMERGENCY EQUIPMENT	400.00	58.50	400.00	400.00
2011 010-428-043	RADIO & EQUIPMENT	250.00	26.91	250.00	250.00
2011 010-428-998	CONSTABLE, PCT. III	39,058.00	37,011.51	41,310.00	43,447.00
2011 010-429-001	SALARIES & ALLOWANCE	25,860.00	25,860.00	27,060.00	27,900.00
2011 010-429-002	SOCIAL SECURITY	1,979.00	1,978.32	2,071.00	2,135.00
2011 010-429-003	RETIREMENT	1,460.00	1,460.00	1,779.00	2,612.00
2011 010-429-004	HOSPITALIZATION	6,365.00	5,544.40	6,868.00	7,384.00
2011 010-429-005	WORKERS COMPENSATION	898.00	471.52	888.00	915.00
2011 010-429-009	TELEPHONE	150.00	.00	119.00	150.00
2011 010-429-012	TRAINING & EDUCATION	300.00	286.73	1,389.00	300.00
2011 010-429-014	BONDS	178.00	.00	178.00	178.00
2011 010-429-041	UNIFORMS, ETC.	250.00	279.69	42.00	250.00
2011 010-429-042	EMERGENCY EQUIPMENT	250.00	.00	.00	250.00
2011 010-429-043	RADIO & EQUIPMENT	600.00	600.00	.00	600.00
2011 010-429-998	CONSTABLE, PCT. IV	38,290.00	36,480.66	40,394.00	42,674.00
2011 010-430-001	SALARY, SECRETARY (D.P.S.)	24,168.00	24,168.00	24,288.00	25,308.00
2011 010-430-002	SOCIAL SECURITY	1,849.00	1,848.72	1,859.00	1,937.00
2011 010-430-003	RETIREMENT	1,890.00	1,890.00	2,315.00	2,369.00
2011 010-430-004	HOSPITALIZATION	6,420.00	5,600.56	6,845.00	7,361.00
2011 010-430-005	WORKERS COMPENSATION	66.00	43.40	65.00	67.00
2011 010-430-006	UNEMPLOYMENT	63.00	47.13	61.00	63.00
2011 010-430-007	OFFICE SUPPLIES	1,000.00	842.68	1,000.00	1,000.00
2011 010-430-009	TELEPHONE - HIGHWAY PATROL	2,500.00	1,281.74	2,500.00	2,500.00
2011 010-430-010	TELEPHONE - PARKS & WILDLIFE	500.00	1,680.93	500.00	500.00
2011 010-430-011	TELEPHONE - DRIVERS LICENSE	500.00	1,044.53	500.00	500.00
2011 010-430-998	D.P.S.	38,956.00	38,447.69	39,933.00	41,605.00
2011 010-435-022	COURT EXPENSE	500.00	.00	500.00	500.00
2011 010-435-035	MEDICAL EXPENSE	150.00	.00	150.00	150.00
2011 010-435-040	MISCELLANEOUS	2,000.00	1,999.97	2,000.00	2,000.00
2011 010-435-071	ROOM & BOARD	350.00	.00	350.00	350.00
2011 010-435-072	CLOTHING	2,000.00	1,800.00	2,000.00	2,000.00
2011 010-435-998	POSTER CHILD CARE	5,000.00	3,799.97	5,000.00	5,000.00
2011 010-436-022	COUNTY HEALTH OFFICER	3,600.00	2,700.00	3,600.00	6,000.00
2011 010-436-030	COUNTY HEALTH INSPECTOR	.00	.00	9,000.00	.00
2011 010-436-049	AID TO INDIGENTS	8,000.00	7,740.00	8,000.00	10,000.00
2011 010-436-097	HEALTH OFFICER INSURANCE	11,600.00	10,440.00	20,600.00	16,000.00
2011 010-436-998	HEALTH & SANITATION	11,600.00	10,440.00	20,600.00	16,000.00
2010 010-438-001	SALARIES	50,376.00	45,044.59	.00	.00
2010 010-438-002	SOCIAL SECURITY	3,854.00	3,421.28	.00	.00
2010 010-438-003	RETIREMENT	3,940.00	3,815.22	.00	.00
2010 010-438-004	HOSPITALIZATION	12,860.00	12,860.91	.00	.00
2010 010-438-005	WORKERS COMPENSATION	2,328.00	1,937.92	.00	.00
2010 010-438-006	UNEMPLOYMENT	134.00	87.46	.00	.00
2011 010-438-998	COMMUNITY SERVICE	73,492.00	67,167.38	.00	.00

TYLER COUNTY

BUDGET - GENERAL FUND

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 010-439-001	SALARIES & ALLOWANCES (EXTEN	52,320.00	52,320.00	53,640.00	55,176.00
2011 010-439-002	SOCIAL SECURITY	4,003.00	4,002.24	4,104.00	4,221.00
2011 010-439-003	RETIREMENT	3,716.00	2,016.48	4,540.00	5,165.00
2011 010-439-004	HOSPITALIZATION	6,416.00	5,594.32	6,840.00	7,356.00
2011 010-439-005	WORKERS COMPENSATION	16.00	16.00	100.00	103.00
2011 010-439-006	UNEMPLOYMENT	135.00	103.07	120.00	124.00
2011 010-439-007	OFFICE SUPPLIES	800.00	669.07	800.00	800.00
2011 010-439-009	TELEPHONE	1,800.00	1,438.31	1,800.00	1,800.00
2011 010-439-023	OUT-OF-COUNTY TRAVEL, HOME	2,500.00	2,574.50	3,474.00	2,500.00
2011 010-439-024	OUT-OF-COUNTY TRAVEL, FARM	5,600.00	4,337.97	4,626.00	5,600.00
2011 010-439-036	DEMONSTRATION SUPPLIES	210.00	47.00	210.00	210.00
2011 010-439-998	EXTENSION OFFICE	77,516.00	73,118.96	80,254.00	83,055.00
2011 010-440-007	SUPPLIES	40,000.00	35,851.19	45,000.00	45,000.00
2011 010-440-012	EQUIPMENT REPAIRS	10,000.00	8,278.47	10,000.00	10,000.00
2011 010-440-015	SERVICE CONTRACTS	21,200.00	17,592.14	25,000.00	25,000.00
2011 010-440-018	EQUIPMENT LEASE	12,000.00	6,891.26	11,532.00	10,000.00
2011 010-440-020	SUPPORT SERVICES	100,000.00	93,174.40	106,049.00	105,000.00
2011 010-440-022	PROFESSIONAL SERVICES	26,800.00	26,764.30	107,419.00	15,000.00
2011 010-440-998	DATA PROCESSING	210,000.00	188,551.76	305,000.00	210,000.00
2011 010-442-001	SALARIES-JANITORIAL	70,256.00	58,273.56	120,632.00	127,149.20
2011 010-442-002	SOCIAL SECURITY	5,375.00	4,434.00	9,229.00	9,229.00
2011 010-442-003	RETIREMENT	3,420.00	3,420.00	9,788.00	9,788.00
2011 010-442-004	HOSPITALIZATION	12,794.00	10,239.90	27,162.00	27,162.00
2011 010-442-005	WORKERS COMPENSATION	2,431.00	2,340.08	4,739.00	4,739.00
2011 010-442-006	UNEMPLOYMENT	83.00	108.33	302.00	302.00
2011 010-442-007	JANITORS SUPPLIES	10,000.00	5,501.76	15,000.00	10,000.00
2011 010-442-008	UNIFORMS	2,900.00	3,013.64	4,241.00	3,500.00
2011 010-442-010	REPAIRS TO COURTHOUSE	67,400.00	71,963.67	60,000.00	60,000.00
2011 010-442-012	ELEVATOR REPAIRS	3,200.00	3,169.31	4,000.00	3,000.00
2011 010-442-013	REPAIRS AT JUSTICE CENTER	38,000.00	36,960.88	25,000.00	25,000.00
2011 010-442-014	WHEAT BUILDING LEASE/TAXES	6,800.00	5,782.93	8,000.00	8,000.00
2011 010-442-032	UTILITIES-BEST BUILDING	13,200.00	4,751.71	13,200.00	13,200.00
2011 010-442-033	UTILITIES-TAX OFFICE	10,000.00	8,685.19	10,500.00	10,500.00
2011 010-442-035	UTILITIES-COURTHOUSE	27,600.00	27,488.18	30,000.00	30,000.00
2011 010-442-038	UTILITIES-JUSTICE CENTER	69,450.00	67,216.54	72,990.00	55,000.00
2011 010-442-039	UTILITIES-WHEAT BUILDING	5,000.00	3,259.60	4,500.00	4,500.00
2011 010-442-040	BUILDING INSURANCE	32,650.00	32,644.37	45,269.00	40,000.00
2011 010-442-998	BUILDING MAINTENANCE	380,559.00	349,253.65	464,552.00	441,069.20
2011 010-453-044	OFFICE EQUIPMENT	90,000.00	41,675.58	90,000.00	90,000.00
2011 010-453-045	HEATING & COOLING EQUIPMENT	6,500.00	599.90	6,500.00	6,500.00
2011 010-453-046	SHERIFF'S CARS	105,736.00	105,735.56	70,000.00	110,000.00
2011 010-453-047	COURTHOUSE RESTORATION	.00	.00	100,000.00	200,000.00
2011 010-453-048	BEST BUILDING RENOVATIONS	855,500.00	855,432.27	.00	.00
2011 010-453-998	CAPITAL OUTLAY	1,057,736.00	1,003,443.31	266,500.00	406,500.00
2011 010-454-998	DEBT SERVICE	.00	.00	.00	.00
2011 010-496-021	TRANSFERS TO R & B, PCT. 1	53,706.00	53,706.00	50,000.00	50,000.00
2011 010-496-022	TRANSFERS TO R & B, PCT. 2	53,706.00	53,706.00	50,000.00	50,000.00
2011 010-496-023	TRANSFERS TO R & B, PCT. 3	53,706.00	53,706.00	50,000.00	50,000.00
2011 010-496-024	TRANSFERS TO R & B, PCT. 4	53,706.00	53,706.00	50,000.00	50,000.00
2011 010-496-025	TRANSFERS TO AIRPORT	6,500.00	6,500.00	6,500.00	6,500.00
2011 010-496-026	TRANSFERS TO RODEO ARENA	6,500.00	6,500.00	26,800.00	20,200.00
2011 010-496-028	TRANSFERS TO ECONOMIC DEVELO	10,500.00	10,500.00	10,500.00	10,500.00
2011 010-496-037	TRANSFER TO COLLECTION CENTE	100,000.00	100,000.00	110,000.00	150,000.00
2011 010-496-043	TRANSFER TO JAIL I & S	1,000,000.00	1,000,000.00	.00	.00
2011 010-496-047	TRANSFERS TO COUNTY R.O.W.	550,000.00	550,000.00	50,000.00	.00
2011 010-496-048	TRANSFER TO EMERGENCY DISAST	2,000,000.00	2,000,000.00	.00	.00
2011 010-496-054	TRANS. TO JUV. PROB. (MATCH)	66,410.00	66,410.00	66,590.00	66,590.00
2011 010-496-076	TRANSFERS TO EMERGENCY OPERA	50,607.00	50,607.00	118,794.00	118,794.00
2011 010-496-089	TRANSFERS TO NUTRITION CENTE	33,800.00	33,800.00	53,800.00	58,500.00
2011 010-496-998	TRANSFERS TO:	4,039,141.00	4,039,141.00	642,984.00	631,084.00
2011 010-999-999	TOTAL EXPENDITURES	10,887,036.00	10,448,689.77	7,228,901.00	7,678,459.31

TYLER COUNTY

BUDGET - GENERAL ROAD & BRIDGE

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 020-360-001	AD VAL-.1668 RATE	1,721,496.00	1,934,331.69	1,760,235.00	1,990,639.50
2011 020-360-002	DELINQUENT AD VALOREM	35,000.00	.00	35,000.00	35,000.00
2011 020-362-018	LATERAL ROAD	27,750.00	29,835.37	27,750.00	27,750.00
2011 020-362-019	MOTOR VEHICLE REGISTRATION	415,000.00	355,372.41	375,000.00	375,000.00
2011 020-362-020	DEPARTMENT OF TRANSPORATION	9,000.00	34,896.62	20,000.00	20,000.00
2011 020-363-028	COUNTY CLERK FINES	22,000.00	19,574.80	20,000.00	20,000.00
2011 020-363-032	DISTRICT CLERK FINES	21,000.00	26,372.56	25,000.00	25,000.00
2011 020-395-011	TRANSFER FROM AD VALOREM CLR	.00	.00	.00	.00
2011 020-395-053	SPECIAL AUTO TAX	150,000.00	181,148.18	150,000.00	150,000.00
2011 020-399-999	TOTAL REVENUE	2,401,246.00	2,581,531.63	2,412,985.00	2,643,389.50
2011 020-496-021	TRANS/R&B I====.222129	533,386.00	574,210.10	535,994.00	587,173.40
2011 020-496-022	TRANS/R&B II===.204447	490,928.00	528,501.61	493,328.00	540,433.20
2011 020-496-023	TRANS/R&B III==.298384	716,493.00	771,331.55	719,996.00	788,745.10
2011 020-496-024	TRANS/R&B IV==.275040	660,439.00	710,986.62	663,667.00	727,037.80
2011 020-496-998	TRANSFERS TO:	2,401,246.00	2,585,029.88	2,412,985.00	2,643,389.50
2011 020-999-999	TOTAL EXPENDITURES	2,401,246.00	2,585,029.88	2,412,985.00	2,643,389.50

TYLER COUNTY

BUDGET - ROAD & BRIDGE I

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 021-304-001	BEGINNING BALANCE 01/01/2009	73,986.00	.00	222,901.00	.00
2011 021-363-033	ADMINISTRATIVE FEES	.00	.00	.00	.00
2011 021-392-040	INTEREST ON INVESTMENTS	8,000.00	1,367.31	2,000.00	850.00
2011 021-392-045	SALE OF EQUIPMENT	.00	.00	.00	.00
2011 021-392-048	REFUNDS	61,133.00	61,133.73	.00	.00
2011 021-395-010	TRANSFERS FROM GENERAL FUND	53,706.00	53,706.00	50,000.00	50,000.00
2011 021-395-020	TRANSFERS FROM GEN R&B	533,386.00	574,210.10	535,994.00	587,173.40
2011 021-395-022	TRANSFER FROM R&B, PCT 2	17,865.00	17,865.00	17,424.00	17,424.00
2011 021-399-999	TOTAL REVENUE	748,076.00	708,282.14	828,319.00	655,447.40
2011 021-448-001	SALARIES	207,756.00	219,740.20	220,320.00	226,340.00
2011 021-448-002	SOCIAL SECURITY	15,894.00	16,904.47	16,855.00	17,316.00
2011 021-448-003	RETIREMENT	16,247.00	18,781.71	22,914.00	21,186.00
2011 021-448-004	HOSPITALIZATION	45,324.00	43,780.34	48,381.00	51,990.00
2011 021-448-005	WORKERS COMPENSATION	11,566.00	9,272.80	11,566.00	11,913.00
2011 021-448-006	UNEMPLOYMENT INSURANCE	436.00	354.86	551.00	568.00
2011 021-448-998	SALARIES & BENEFITS	297,223.00	308,834.38	320,587.00	329,313.00
2011 021-451-001	SALARY/TRUCK ALLOWANCE	12,000.00	14,000.00	12,000.00	12,000.00
2011 021-451-002	SOC. SECURITY/TRUCK ALLOWANC	.00	.00	.00	.00
2011 021-451-028	MACHINERY MAINTENANCE	57,000.00	61,992.47	59,007.00	50,000.00
2011 021-451-029	GAS, OIL, GREASE	80,000.00	38,033.20	68,400.00	60,000.00
2011 021-451-030	TIRES, TUBES	16,000.00	14,367.51	12,000.00	20,000.00
2011 021-451-031	CULVERTS	10,000.00	5,817.24	8,000.00	10,000.00
2011 021-451-032	ROAD MATERIAL	50,000.00	47,621.25	50,000.00	60,000.00
2011 021-451-033	BRIDGE REPAIR	5,000.00	3,561.39	50,100.00	2,500.00
2011 021-451-035	UTILITIES	3,200.00	3,393.19	4,600.00	4,000.00
2011 021-451-037	BONDS	240.00	177.50	240.00	240.00
2011 021-451-040	MISCELLANEOUS SUPPLIES	4,000.00	3,940.12	3,000.00	3,000.00
2011 021-451-041	ASSOCIATION DUES	200.00	.00	200.00	200.00
2011 021-451-042	LIABILITY INS. ON VEHICLES	4,500.00	4,258.68	4,500.00	4,500.00
2011 021-451-043	TRAVEL, TRAINING & EDUCATION	7,000.00	7,226.41	7,000.00	7,000.00
2011 021-451-044	UNIFORMS	2,500.00	1,855.03	1,500.00	1,750.00
2011 021-451-046	CONTRACT LABOR	2,000.00	890.00	2,000.00	1,000.00
2011 021-451-998	OPERATING EXPENSES	253,640.00	207,133.99	282,547.00	236,190.00
2011 021-453-045	PURCHASE OF EQUIPMENT	176,621.00	18,881.34	249,794.00	.00
2011 021-453-998	CAPITAL OUTLAY	176,621.00	18,881.34	249,794.00	.00
2011 021-454-046	PRINCIPLE ON WARRANTS	18,402.00	18,401.04	19,016.00	19,652.00
2011 021-454-047	INTEREST ON WARRANTS	2,190.00	2,189.08	1,575.00	932.00
2011 021-454-998	DEBT SERVICE	20,592.00	20,590.12	20,591.00	20,584.00
2011 021-999-999	TOTAL EXPENDITURES	748,076.00	555,439.83	873,519.00	586,087.00

TYLER COUNTY

BUDGET - ROAD & BRIDGE II

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 022-304-001	BEGINNING BALANCE 01/01/2009	89,629.00	.00	130,130.00	.00
2011 022-304-002	ESTIMATED CASH CARRYOVER	.00	.00	.00	90,000.00
2011 022-363-033	ADMINISTRATIVE FEES	.00	.00	.00	.00
2011 022-392-040	INTEREST ON INVESTMENTS	8,500.00	1,144.18	2,000.00	1,850.00
2011 022-392-045	SALE OF EQUIPMENT	.00	.00	.00	.00
2011 022-392-048	REFUNDS	40,053.00	44,533.47	.00	.00
2011 022-395-010	TRANSFERS FROM GENERAL FUND	53,706.00	53,706.00	50,000.00	50,000.00
2011 022-395-020	TRANSFER FROM GEN R&B	490,928.00	528,501.61	493,328.00	540,433.02
2011 022-399-999	TOTAL REVENUE	682,816.00	627,885.26	675,458.00	682,283.02
2011 022-448-001	SALARIES	209,856.00	222,290.28	197,892.00	202,769.00
2011 022-448-002	SOCIAL SECURITY	16,054.00	16,944.82	15,139.00	15,512.00
2011 022-448-003	RETIREMENT	16,411.00	17,485.29	20,581.00	18,980.00
2011 022-448-004	HOSPITALIZATION	39,167.00	33,217.08	41,556.00	44,392.00
2011 022-448-005	WORKERS COMPENSATION	11,402.00	9,282.88	11,402.00	11,745.00
2011 022-448-006	UNEMPLOYMENT INSURANCE	442.00	350.70	490.00	253.00
2011 022-448-998	SALARIES & BENEFITS	293,332.00	299,571.05	287,060.00	293,651.00
2011 022-451-001	SALARY/TRUCK ALLOWANCE	12,000.00	12,000.00	12,000.00	12,000.00
2011 022-451-002	SOC. SECURITY/TRUCK ALLOWANC	.00	.00	.00	.00
2011 022-451-028	MACHINERY MAINTENANCE	58,270.00	49,179.76	58,270.00	58,270.00
2011 022-451-029	GAS, OIL, GREASE	70,000.00	53,347.03	70,000.00	70,000.00
2011 022-451-030	TIRES, TUBES	12,000.00	10,204.74	12,000.00	12,000.00
2011 022-451-031	CULVERTS	11,529.00	11,540.80	11,529.00	11,529.00
2011 022-451-032	ROAD MATERIAL	31,923.00	29,828.39	31,523.00	31,523.00
2011 022-451-033	BRIDGE REPAIR	10,000.00	3,945.05-	8,255.00	10,000.00
2011 022-451-035	UTILITIES	7,500.00	5,989.65	7,500.00	7,500.00
2011 022-451-037	BONDS	.00	.00	177.50	.00
2011 022-451-040	MISCELLANEOUS SUPPLIES	5,321.00	3,336.68	4,804.50	4,460.00
2011 022-451-042	LIABILITY INSURANCE	6,000.00	4,786.04	7,839.00	6,000.00
2011 022-451-043	TRAVEL, TRAINING & EDUCATION	800.00	1,116.60	2,000.00	2,000.00
2011 022-451-044	UNIFORMS	3,100.00	2,850.03	3,100.00	3,100.00
2011 022-451-998	OPERATING EXPENSES	228,443.00	180,234.67	228,998.00	228,382.00
2011 022-453-045	PURCHASE OF EQUIPMENT	113,785.00	77,246.00	112,585.00	112,585.00
2011 022-453-998	CAPITAL OUTLAY	113,785.00	77,246.00	112,585.00	112,585.00
2011 022-454-039	PRINCIPLE ON WARRANTS	24,845.00	23,882.40	26,188.00	26,188.00
2011 022-454-047	INTEREST ON WARRANTS	4,546.00	5,507.40	3,203.00	3,203.00
2011 022-454-998	DEBT SERVICE	29,391.00	29,389.80	29,391.00	29,391.00
2011 022-496-021	TRANSFER TO R&B, PCT 1	17,865.00	17,865.00	17,424.00	17,424.00
2011 022-999-999	TOTAL EXPENDITURES	682,816.00	604,306.52	675,458.00	681,433.00

TYLER COUNTY

BUDGET - ROAD & BRIDGE III

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 023-304-001	BEGINNING BALANCE 01/01/2009	187,594.00	.00	130,441.00	.00
2011 023-363-033	ADMINISTRATIVE FEES	.00	1,000.00	.00	.00
2011 023-392-040	INTEREST ON INVESTMENTS	15,000.00	4,707.47	7,500.00	1,800.00
2011 023-392-045	SALES OF EQUIPMENT	.00	.00	.00	.00
2011 023-392-048	REFUNDS	.00	71,672.37	.00	.00
2011 023-395-010	TRANSFERS FROM GENERAL FUND	53,706.00	58,246.22	50,000.00	50,000.00
2011 023-395-020	TRANSFERS FROM GEN R&B	716,493.00	771,331.55	719,996.00	788,745.10
2011 023-395-024	TRANSFER FROM R&B, PCT 4	18,161.00	13,620.78	17,679.00	17,679.00
2011 023-399-999	TOTAL REVENUE	990,954.00	920,578.39	925,616.00	858,224.10
2011 023-448-001	SALARIES	238,068.00	240,225.90	260,061.00	257,861.00
2011 023-448-002	SOCIAL SECURITY	18,213.00	18,340.48	19,860.00	19,727.00
2011 023-448-003	RETIREMENT	16,617.00	19,461.80	23,794.00	24,136.00
2011 023-448-004	HOSPITALIZATION	51,805.00	39,681.05	48,388.00	51,482.00
2011 023-448-005	WORKERS COMPENSATION	15,536.00	9,270.84	15,536.00	15,536.00
2011 023-448-006	UNEMPLOYMENT INSURANCE	515.00	378.93	538.00	553.00
2011 023-448-998	SALARIES & BENEFITS	340,754.00	327,359.00	368,177.00	369,295.00
2011 023-451-001	SALARY/TRUCK ALLOWANCE	12,000.00	12,000.00	12,000.00	12,000.00
2011 023-451-002	SOC. SECURITY/TRUCK ALLOWANC	.00	.00	.00	.00
2011 023-451-028	MACHINERY MAINTENANCE	60,000.00	35,349.57	60,000.00	60,000.00
2011 023-451-029	GAS, OIL, GREASE	80,000.00	40,302.28	67,209.00	80,000.00
2011 023-451-030	TIRES, TUBES	15,000.00	10,599.94	15,000.00	15,000.00
2011 023-451-031	CULVERTS	9,500.00	5,163.42	9,500.00	9,500.00
2011 023-451-032	ROAD MATERIAL	150,000.00	80,590.83	170,000.00	150,000.00
2011 023-451-033	BRIDGE REPAIR	50,000.00	18,053.38	.00	50,000.00
2011 023-451-035	UTILITIES	7,000.00	7,107.51	8,000.00	8,000.00
2011 023-451-037	BONDS	200.00	177.50	200.00	200.00
2011 023-451-040	MISCELLANEOUS SUPPLIES	4,500.00	3,286.85	4,500.00	4,500.00
2011 023-451-042	LIABILITY INSURANCE	6,000.00	5,891.48	7,000.00	6,000.00
2011 023-451-043	TRAVEL, TRAINING & EDUCATION	3,000.00	2,909.74	2,000.00	2,000.00
2011 023-451-044	UNIFORMS	3,000.00	2,111.96	3,000.00	3,000.00
2011 023-451-998	OPERATING EXPENSES	400,200.00	223,544.46	358,409.00	400,200.00
2011 023-453-045	PURCHASE OF EQUIPMENT	250,000.00	227,352.19	199,000.00	88,729.00
2011 023-453-998	CAPITAL OUTLAY	250,000.00	227,352.19	199,000.00	88,729.00
2011 023-454-046	PRINCIPLE ON WARRANTS	.00	.00	.00	.00
2011 023-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00
2011 023-454-998	DEBT SERVICE	.00	.00	.00	.00
2009 023-496-044	TRANSFER TO COURTH'SE SECURI	.00	.00	.00	.00
2011 023-999-999	TOTAL EXPENDITURES	990,954.00	778,255.65	925,586.00	858,224.00

TYLER COUNTY

BUDGET - ROAD & BRIDGE IV

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 024-304-001	BEGINNING BALANCE 01/01/2009	101,051.00	.00	55,357.00	.00
2011 024-363-033	ADMINISTRATIVE FEES	.00	.00	.00	.00
2011 024-392-040	INTEREST ON INVESTMENTS	12,000.00	3,617.20	5,000.00	1,500.00
2011 024-392-045	SALE OF EQUIPMENT	.00	.00	.00	.00
2011 024-392-048	REFUNDS	.00	75,823.18	.00	.00
2011 024-395-010	TRANSFERS FROM GENERAL FUND	53,706.00	53,706.00	50,000.00	50,000.00
2011 024-395-020	TRANSFERS FROM GEN R&B	660,439.00	710,986.62	663,667.00	727,037.80
2011 024-399-999	TOTAL REVENUE	827,196.00	844,133.00	774,024.00	778,537.80
2011 024-448-001	SALARIES & PART-TIME HELP	240,948.00	220,411.07	229,704.00	267,554.00
2011 024-448-002	SOCIAL SECURITY	18,433.00	16,861.56	17,573.00	20,468.00
2011 024-448-003	RETIREMENT	18,843.00	18,499.49	23,890.00	25,044.00
2011 024-448-004	HOSPITALIZATION	45,656.00	36,522.17	48,471.00	48,471.00
2011 024-448-005	WORKERS COMPENSATION	13,723.00	11,028.32	13,723.00	14,135.00
2011 024-448-006	UNEMPLOYMENT INSURANCE	523.00	342.29	575.00	593.00
2011 024-448-998	SALARIES & BENEFITS	338,126.00	303,664.90	333,936.00	376,265.00
2011 024-451-001	SALARY/TRUCK ALLOWANCE	12,000.00	12,000.00	12,000.00	12,000.00
2011 024-451-002	SOC. SECURITY/TRUCK ALLOWANC	.00	.00	.00	.00
2011 024-451-028	MACHINERY MAINTENANCE	52,000.00	28,739.72	50,000.00	50,000.00
2011 024-451-029	GAS, OIL, GREASE	75,000.00	44,566.54	75,000.00	75,000.00
2011 024-451-030	TIRES, TUBES	15,000.00	11,426.01	10,000.00	10,000.00
2011 024-451-031	CULVERTS	26,000.00	16,520.73	10,000.00	10,000.00
2011 024-451-032	ROAD MATERIAL	120,000.00	88,832.87	100,000.00	100,000.00
2011 024-451-033	BRIDGE REPAIR	25,000.00	1,694.50	22,500.00	25,000.00
2011 024-451-035	UTILITIES	5,000.00	4,053.86	5,000.00	5,000.00
2011 024-451-037	BONDS	.00	.00	.00	200.00
2011 024-451-040	MISCELLANEOUS SUPPLIES	4,000.00	1,982.20	4,998.00	5,000.00
2011 024-451-042	LIABILITY INSURANCE	5,000.00	4,361.58	5,002.00	5,000.00
2011 024-451-043	TRAVEL, TRAINING & EDUCATION	4,500.00	5,647.58	5,000.00	4,000.00
2011 024-451-044	UNIFORMS	2,500.00	2,343.00	3,500.00	2,500.00
2011 024-451-998	OPERATING EXPENSES	346,000.00	222,168.59	303,000.00	303,700.00
2011 024-453-045	PURCHASE OF EQUIPMENT	105,500.00	84,400.39	100,000.00	61,482.00
2011 024-453-998	CAPITAL OUTLAY	105,500.00	84,400.39	100,000.00	61,482.00
2011 024-454-046	PRINCIPLE ON WARRANTS	17,112.00	16,390.25	18,124.00	19,198.00
2011 024-454-047	INTEREST ON WARRANTS	2,297.00	3,017.73	1,285.00	213.00
2011 024-454-998	DEBT SERVICE	19,409.00	19,407.98	19,409.00	19,411.00
2011 024-496-023	TRANSFER TO R&B, PCT 3	18,161.00	18,161.00	17,679.00	17,679.00
2011 024-999-999	TOTAL EXPENDITURES	827,196.00	647,802.86	774,024.00	778,537.00

TYLER COUNTY

BUDGET - TYLER CO AIRPORT

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 025-304-001	BEGINNING BALANCE 01/01/2009	35,000.00	.00	35,000.00	.00
2011 025-304-002	PARTIAL CASH CARRY OVER	.00	.00	.00	25,270.00
2011 025-363-048	AIRPORT FEES/RENTAL	3,600.00	3,450.00	3,600.00	.00
2011 025-392-040	INTEREST ON INVESTMENTS	1,200.00	307.75	1,200.00	30.00
2011 025-392-050	REFUNDS	.00	.00	.00	.00
2011 025-395-010	TRANSFERS FROM GENERAL FUND	6,500.00	6,500.00	6,500.00	21,000.00
2011 025-399-999	TOTAL REVENUE	46,300.00	10,257.75	46,300.00	46,300.00
2011 025-451-028	REPAIRS & MAINTENANCE	33,600.00	1,446.77	33,600.00	33,600.00
2011 025-451-035	UTILITIES	3,500.00	3,025.89	3,500.00	3,500.00
2011 025-451-042	INSURANCE	3,200.00	2,232.30	3,200.00	3,200.00
2011 025-451-998	OPERATING EXPENSES/AIRPORT	40,300.00	6,704.96	40,300.00	40,300.00
2011 025-453-045	PURCHASE OF EQUIPMENT	6,000.00	.00	6,000.00	6,000.00
2011 025-453-998	CAPITL OUTLAY	6,000.00	.00	6,000.00	6,000.00
2011 025-999-999	TOTAL EXPENDITURES	46,300.00	6,704.96	46,300.00	46,300.00

TYLER COUNTY

BUDGET - TYLER CO. RODEO ARENA/FAIRGRND

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 026-304-001	BEGINNING BALANCE 01/01/2009	11,000.00	.00	11,000.00	.00
2011 026-363-033	RODEO ARENA FEES	1,500.00	400.00	1,500.00	1,500.00
2011 026-392-040	INTEREST ON INVESTMENT	500.00	13.49	500.00	30.00
2011 026-392-050	REFUNDS/FEMA REIMBURSEMENTS	.00	12,913.50	.00	.00
2011 026-395-010	TRANSFER FROM GENERAL FUND	6,500.00	6,500.00	7,200.00	20,200.00
2011 026-399-999	TOTAL REVENUE	19,500.00	19,826.99	20,200.00	21,730.00
2011 026-451-028	REPAIRS & MAINTENANCE	15,000.00	15,035.90	15,000.00	15,000.00
2011 026-451-035	UTILITIES	4,500.00	6,676.28	5,200.00	5,200.00
2011 026-451-998	OPERATING EXPENSES	19,500.00	21,712.18	20,200.00	20,200.00
2011 026-999-999	TOTAL EXPENDITURES	19,500.00	21,712.18	20,200.00	20,200.00

TYLER COUNTY

BUDGET - ECONOMIC DEVELOPMENT

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 028-304-001	BEGINNING BALANCE 01/01/2009	20,000.00	.00	20,000.00	.00
2011 028-361-002	UNCLAIMED PROPERTY	1,000.00	2,524.10	1,000.00	1,000.00
2011 028-392-040	INTEREST ON INVESTMENT	700.00	79.62	700.00	700.00
2011 028-392-050	MISCELLANEOUS REFUNDS	.00	.00	.00	.00
2011 028-395-010	TRANSFERS FROM GENERAL FUND	10,500.00	10,500.00	10,500.00	10,500.00
2011 028-399-999	TOTAL REVENUE	32,200.00	13,103.72	32,200.00	12,200.00
2011 028-451-036	ECONOMIC DEVELOPMENT PROJECT	20,000.00	314.27-	20,000.00	.00
2011 028-451-037	TEXAS FOREST PARTNERSHIP	1,500.00	.00	1,500.00	1,500.00
2011 028-451-038	CHAMBER OF COMMERCE	5,000.00	5,000.00	5,000.00	5,000.00
2011 028-451-040	MISCELLANEOUS EXPENSES	5,700.00	1,774.08	5,700.00	5,700.00
2011 028-999-999	TOTAL EXPENDITURES	32,200.00	6,459.81	32,200.00	12,200.00

TYLER COUNTY

BUDGET - DIST CL'K STATE APPROP

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 030-304-001	BEGINNING BALANCE 01/01/2009	45,000.00	.00	45,000.00	46,700.00
2011 030-361-013	STATE APPROPRIATION (ST. AID)	.00	.00	.00	.00
2011 030-392-040	INTEREST ON INVESTMENTS	1,800.00	291.97	1,800.00	100.00
2011 030-399-999	TOTAL REVENUE	46,800.00	291.97	46,800.00	46,800.00
2011 030-453-045	PURCHASE OF EQUIPMENT	800.00	.00	800.00	800.00
2011 030-492-005	MISC. EXPENSE	46,000.00	.00	46,000.00	46,000.00
2011 030-492-998	MISCELLANEOUS	46,800.00	.00	46,800.00	46,800.00
2011 030-999-999	TOTAL EXPENDITURES	46,800.00	.00	46,800.00	46,800.00

TYLER COUNTY

BUDGET - COUNTY CLERK RMP

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 031-304-001	BEGINNING BALANCE-RMP	150,000.00	.00	150,000.00	.00
2011 031-304-002	BEGINNING BAL. -ARCHIVE	.00	.00	.00	150,000.00
2011 031-361-013	COUNTY CLERK FEES (RPM)	35,000.00	36,600.00	35,000.00	28,000.00
2011 031-361-015	RECORD ARCHIVE FEES	35,000.00	43,380.50	35,000.00	28,000.00
2011 031-392-040	INTEREST ON INVESTMENTS	3,000.00	1,565.55	1,651.00	1,651.00
2011 031-399-999	TOTAL REVENUE	223,000.00	81,546.05	221,651.00	207,651.00
2011 031-448-001	SALARIES-RMP	7,000.00	.00	21,864.00	22,142.55
2011 031-448-002	SOCIAL SECURITY-RMP	536.00	.00	1,673.00	1,673.00
2011 031-448-004	HOSPITALIZATION-RMO	.00	.00	6,820.00	6,820.00
2011 031-448-005	WORKERS COMPENSATION-RMP	100.00	41.84	80.00	80.00
2011 031-448-006	UNEMPLOYMENT-RMP	25.00	.00	56.00	56.00
2011 031-448-998	SALARIES & BENEFITS	7,661.00	41.84	30,493.00	30,771.55
2011 031-451-001	SALARIES-ARCHIVE	21,864.00	16,916.84	7,000.00	7,000.00
2011 031-451-002	SOCIAL SECURITY-ARCHIVE	1,673.00	1,294.14	536.00	536.00
2011 031-451-003	RETIREMENT-ARCHIVE	1,710.00	.00	.00	.00
2011 031-451-004	HOSPITALIZATION-ARCHIVE	6,397.00	5,571.28	.00	.00
2011 031-451-005	WORKERS COMPENSATION-ARCHIVE	60.00	.00	26.00	26.00
2011 031-451-006	UNEMPLOYMENT-ARCHIVE	57.00	36.07	18.00	18.00
2011 031-451-998	SALARIES & BENEFITS	31,761.00	23,818.33	7,580.00	7,580.00
2011 031-452-040	MISC. EXPENSE-ARCHIVE	5,000.00	1,895.68	5,000.00	5,000.00
2011 031-452-041	MISC. EXPENSE-RMP	5,000.00	5,177.71	5,000.00	5,000.00
2011 031-452-050	PRESERVATION-ARCHIVE	25,000.00	4,042.50	25,000.00	33,000.00
2011 031-452-051	PRESERVATION-RMP	25,000.00	225.00	25,000.00	24,927.00
2011 031-452-998	OPERATING EXPENSES	60,000.00	11,340.89	60,000.00	67,927.00
2011 031-453-045	PURCHASE OF EQUIPMENT	123,578.00	83,722.89	123,578.00	50,000.00
2011 031-453-998	CAPITAL OUTLAY	123,578.00	83,722.89	123,578.00	50,000.00
2011 031-454-046	PRINCIPLE ON WARRANTS	.00	.00	.00	.00
2011 031-454-047	INTEREST ON WARRANTS	.00	.00	.00	.00
2011 031-454-998	DEBT SERVICE	.00	.00	.00	.00
2011 031-999-999	TOTAL EXPENDITURES	223,000.00	118,923.95	221,651.00	156,278.55

TYLER COUNTY

BUDGET - DISTRICT CLERK RMP

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 034-304-001	BEGINNING BALANCE 01/01/2009	8,500.00	.00	8,500.00	8,500.00
2011 034-361-014	DISTRICT CLERK FEES	1,500.00	1,735.00	1,500.00	1,500.00
2011 034-361-015	DISTRICT CLERK ARCHIVE FEE	.00	.00	2,000.00	2,000.00
2011 034-361-016	DIST CLK CRIMINAL ARCHIVE FE	.00	.00	.00	.00
2011 034-392-040	INTEREST ON INVESTMENT	150.00	65.75	150.00	150.00
2011 034-399-999	TOTAL REVENUE	10,150.00	1,800.75	12,150.00	12,150.00
2011 034-451-040	MISCELLANEOUS EXPENSE	5,000.00	953.65	4,385.00	5,000.00
2011 034-451-050	RECORDS PRESERVATION	3,550.00	1,323.25	4,165.00	3,550.00
2011 034-452-040	MISCELLANEOUS EXPENSE-ARCHIV	.00	.00	.00	.00
2011 034-452-050	RECORD PRESERVATION-ARCHIVE	.00	.00	2,000.00	2,000.00
2011 034-453-045	PURCHASE OF EQUIPMENT	1,600.00	709.00	1,600.00	1,600.00
2011 034-453-046	PURCHASE OF EQUIPMENT-ARCHIV	.00	.00	.00	.00
2011 034-999-999	TOTAL EXPENDITURES	10,150.00	2,985.90	12,150.00	12,150.00

TYLER COUNTY

BUDGET - TEMPLE FOUND/ARE YOU O K GRANT

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 035-304-001	BEGINNING BALANCE 01/10/2010	.00	.00	3,000.00	3,000.00
2009 035-361-012	T L L TEMPLE FOUNDATION	.00	.00	.00	.00
2011 035-361-014	LOCAL CONTRIBUTIONS	.00	.00	.00	.00
2011 035-392-040	INTEREST ON INVESTMENT	.00	19.15	50.00	50.00
2011 035-399-999	TOTAL REVENUE	.00	19.15	3,050.00	3,050.00
2011 035-451-035	UTILITIES AND EQUIPMENT	.00	.00	1,500.00	1,500.00
2011 035-451-040	MISCELLANEOUS SUPPLIES	.00	.00	1,550.00	1,550.00
2011 035-999-999	TOTAL EXPENDITURES	.00	.00	3,050.00	3,050.00

TYLER COUNTY

BUDGET - LIBRARY FUND

B

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 036-304-001	BEGINNING BALANCE 01/01/2009	1,200.00	.00	1,200.00	1,200.00
2011 036-363-028	COUNTY CLERK FINES	2,500.00	2,080.00	2,500.00	2,500.00
2011 036-363-032	DISTRICT CLERK FINES	5,000.00	5,180.00	5,000.00	5,000.00
2011 036-392-040	INTEREST ON INVESTMENTS	200.00	26.87	100.00	100.00
2011 036-399-999	TOTAL REVENUE	8,900.00	7,286.87	8,800.00	8,800.00
2011 036-453-045	PURCHASE OF EQUIPMENT	2,300.00	.00	1,112.00	2,200.00
2011 036-492-050	LIBRARY BOOKS & SUPPLIES	5,600.00	8,335.53	6,688.00	5,600.00
2011 036-492-051	REPAIRS & IMPROVEMENTS	1,000.00	204.00	1,000.00	1,000.00
2011 036-492-998	MISCELLANEOUS	8,900.00	8,539.53	8,800.00	8,800.00
2011 036-999-999	TOTAL EXPENDITURES	8,900.00	8,539.53	8,800.00	8,800.00

TYLER COUNTY

BUDGET - T C COLLECTION CENTER

B

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 037-304-001	BEGINNING BALANCE 01/01/2009	23,111.00	.00	100,000.00	.00
2011 037-363-033	FEES COLLECTED	80,000.00	105,316.50	80,000.00	110,000.00
2011 037-392-040	INTEREST ON INVESTMENTS	300.00	295.01	300.00	300.00
2011 037-392-048	REFUNDS/FEMA REIMBURSEMENTS	.00	2,513.25	.00	.00
2011 037-395-010	TRANSFERS FROM GENERAL FUND	100,000.00	100,000.00	50,000.00	100,000.00
2011 037-399-999	TOTAL REVENUE	203,411.00	208,124.76	230,300.00	210,300.00
2011 037-448-001	SALARIES	49,608.00	52,872.36	51,340.00	50,961.15
2011 037-448-002	SOCIAL SECURITY	3,795.00	4,044.70	3,932.00	3,786.00
2011 037-448-003	RETIREMENT	2,178.00	2,497.44	5,147.00	5,147.00
2011 037-448-004	HOSPITALIZATION	6,457.00	5,242.35	6,877.00	6,877.00
2011 037-448-005	WORKER'S COMPENSATION	3,446.00	2,691.00	3,446.00	3,446.00
2011 037-448-006	UNEMPLOYMENT INSURANCE	127.00	105.03	134.00	124.00
2011 037-448-998	SALARIES & BENEFITS	65,611.00	67,452.88	70,876.00	70,341.15
2011 037-451-028	MACHINERY MAINTENANCE	30,000.00	27,623.89	16,078.00	10,000.00
2011 037-451-029	GAS, OIL, GREASE	15,000.00	7,706.12	15,000.00	15,000.00
2011 037-451-035	UTILITIES	3,000.00	1,859.60	3,000.00	3,000.00
2011 037-451-040	MISCELLANEOUS SUPPLIES	3,500.00	246.80	3,500.00	3,500.00
2011 037-451-042	LIABILITY INSURANCE ON EQUIP	1,300.00	1,214.87	2,910.00	1,300.00
2011 037-451-043	CONTAINER HAULS	65,000.00	54,493.83	57,022.00	45,000.00
2011 037-451-998	OPERATING EXPENSES	117,800.00	93,145.11	97,510.00	77,800.00
2011 037-454-046	PRINCIPLE ON WARRANTS	.00	.00	50,000.00	50,000.00
2011 037-454-047	INTEREST ON WARRANTS	.00	.00	1,875.00	.00
2011 037-454-998	DEBT SERVICE	.00	.00	51,875.00	50,000.00
2011 037-458-019	PURCHASE OF EQUIPMENT	20,000.00	64,225.50	10,000.00	3,632.00
2011 037-458-998	CAPITAL OUTLAY	20,000.00	64,225.50	10,000.00	3,632.00
2011 037-999-999	TOTAL EXPENDITURES	203,411.00	224,823.49	230,261.00	201,773.15

TYLER COUNTY

BUDGET - JAIL INTEREST & SINKING

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 043-304-001	BEGINNING BALANCE 01/01/2009	32,000.00	.00	1,031,000.00	.00
2011 043-360-002	DELINQUENT AD VALOREM	600.00	759.57	600.00	600.00
2011 043-392-040	INTEREST ON INVESTMENTS	500.00	2,214.47	1,500.00	1,500.00
2011 043-395-010	TRANSFER FROM GENERAL FUND	1,000,000.00	1,000,000.00	.00	.00
2011 043-399-999	TOTAL REVENUE	1,033,100.00	1,002,974.04	1,033,100.00	2,100.00
2011 043-451-028	REPAIRS & MAINTENANCE-JAIL	17,550.00	14,544.55	17,550.00	17,550.00
2011 043-451-998	OPERATING EXPENSES	17,550.00	14,544.55	17,550.00	17,550.00
2011 043-453-045	PURCHASE OF EQUIPMENT-JAIL	15,550.00	2,914.00	15,550.00	15,550.00
2011 043-453-046	BUILDING PROJECTS	1,000,000.00	.00	1,000,000.00	1,000,000.00
2011 043-453-998	CAPITAL OUTLAY	1,015,550.00	2,914.00	1,015,550.00	1,015,550.00
2011 043-999-999	TOTAL EXPENDITURES	1,033,100.00	17,458.55	1,033,100.00	1,033,100.00

TYLER COUNTY

BUDGET - COURTHOUSE SECURITY

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 044-304-001	BEGINNING BALANCE 01/01/2008	85,000.00	.00	87,315.00	.00
2011 044-304-002	ESTIMATED CARRYOVER	.00	.00	.00	87,315.00
2011 044-363-033	COURTHOUSE SECURITY FEES	18,000.00	16,295.65	18,000.00	18,000.00
2011 044-392-040	INTEREST ON INVESTMENTS	2,000.00	596.64	1,000.00	1,000.00
2011 044-399-999	TOTAL REVENUE	105,000.00	16,892.29	106,315.00	106,315.00
2011 044-448-001	SALARIES	33,396.00	.00	33,396.00	33,396.00
2011 044-448-002	SOCIAL SECURITY	2,555.00	.00	2,555.00	2,555.00
2011 044-448-003	RETIREMENT	2,612.00	.00	3,474.00	3,474.00
2011 044-448-004	HOSPITALIZATION	6,512.00	.00	6,930.00	6,930.00
2011 044-448-005	WORKER'S COMPENSATION	1,156.00	.00	1,156.00	1,156.00
2011 044-448-006	UNEMPLOYMENT	87.00	.00	84.00	84.00
2011 044-448-998	SALARIES & BENEFITS	46,318.00	.00	47,595.00	47,595.00
2011 044-451-001	COURT BAILIFF	10,000.00	7,425.00	10,000.00	10,000.00
2011 044-451-035	UTILITIES	10,000.00	362.59	10,000.00	10,000.00
2011 044-451-040	MISCELLANEOUS EXPENSE	20,020.00	975.00	20,020.00	20,020.00
2011 044-451-042	INSURANCE	700.00	.00	700.00	700.00
2011 044-451-998	OPERATING EXPENSES	40,720.00	8,762.59	40,720.00	40,720.00
2011 044-453-045	PURCHASE OF EQUIPMENT	17,962.00	.00	18,000.00	18,000.00
2011 044-492-998	MISCELLANEOUS EXPENSE	17,962.00	.00	18,000.00	18,000.00
2011 044-999-999	TOTAL EXPENDITURES	105,000.00	8,762.59	106,315.00	106,315.00

TYLER COUNTY

BUDGET - COUNTY-RMP

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 045-304-001	BEGINNING BALANCE 01/01/2009	55,000.00	.00	55,000.00	55,000.00
2011 045-361-013	DIST. & CO. CLERK FEES	4,000.00	4,645.00	4,000.00	4,000.00
2011 045-392-040	INTEREST ON INVESTMENTS	1,500.00	344.27	1,000.00	350.00
2011 045-399-999	TOTAL REVENUE	60,500.00	4,989.27	60,000.00	59,350.00
2011 045-448-001	SALARIES	7,500.00	.00	7,500.00	7,500.00
2011 045-448-002	SOCIAL SECURITY	575.00	.00	575.00	575.00
2011 045-448-005	WORKERS' COMPENSATION	20.00	.00	20.00	20.00
2011 045-448-006	UNEMPLOYMENT	20.00	.00	20.00	20.00
2011 045-448-998	SALARIES & BENEFITS	8,115.00	.00	8,115.00	8,115.00
2011 045-453-045	PURCHASE OF EQUIPMENT	20,000.00	436.98	19,500.00	14,500.00
2011 045-492-004	MISCELLANEOUS EXPENSE	32,385.00	2,032.85	32,385.00	32,385.00
2011 045-492-998	MISCELLANEOUS	52,385.00	2,469.83	51,885.00	46,885.00
2011 045-999-999	TOTAL EXPENDITURES	60,500.00	2,469.83	60,000.00	55,000.00

TYLER COUNTY

BUDGET - COUNTY-WIDE RIGHT-OF-WAY FUNDS

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 047-304-001	BEGINNING BALANCE 01/01/2009	55,000.00	.00	555,000.00	.00
2011 047-304-002	PARTIAL CARRYOVER	.00	.00	.00	555,000.00
2011 047-392-040	INTEREST ON INVESTMENTS	1,000.00	1,608.32	1,000.00	1,000.00
2011 047-395-010	TRANSFERS FROM GENERAL FUND	550,000.00	550,000.00	50,000.00	50,000.00
2011 047-399-999	TOTAL REVENUE	606,000.00	551,608.32	606,000.00	606,000.00
2011 047-458-019	RIGHT-OF-WAY PURCHASES	600,000.00	.00	600,000.00	600,000.00
2011 047-458-998	CAPITAL OUTLAY	600,000.00	.00	600,000.00	600,000.00
2011 047-492-022	PROFESSIONAL SERVICES	6,000.00	.00	6,000.00	6,000.00
2011 047-492-998	MISCELLANEOUS	6,000.00	.00	6,000.00	6,000.00
2011 047-999-999	TOTAL EXPENDITURES	606,000.00	.00	606,000.00	606,000.00

TYLER COUNTY

BUDGET - EMERGENCY OPERATIONS CENTER

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 076-304-001	BEGINNING BALANCE 01/01/2009	100.00	.00	10,000.00	.00
2011 076-361-012	DETCOG GRANT	.00	.00	.00	.00
2011 076-392-040	INTEREST ON INVESTMENT	200.00	62.46	100.00	101.00
2011 076-395-010	TRANSFERS FROM GENERAL FUND	50,607.00	50,607.00	108,694.00	108,694.00
2011 076-395-074	TRANSFER FROM HOMELAND SECUR	.00	.00	.00	.00
2011 076-399-999	TOTAL REVENUES	50,907.00	50,669.46	118,794.00	108,795.00
2011 076-448-001	SALARIES	13,148.00	10,800.30	40,984.00	41,262.55
2011 076-448-002	SOCIAL SECURITY	1,312.00	826.22	3,136.00	3,136.00
2011 076-448-003	RETIREMENT	.00	.00	3,501.00	3,501.00
2011 076-448-004	HOSPITALIZATION	.00	.00	6,931.00	6,931.00
2011 076-448-005	WORKERS COMPENSATION	49.00	33.08	189.00	189.00
2011 076-448-006	UNEMPLOYMENT	48.00	24.68	103.00	103.00
2011 076-448-998	SALARIES & BENEFITS	14,557.00	11,684.28	54,844.00	55,122.55
2011 076-451-007	OFFICE SUPPLIES	2,900.00	2,911.04	3,800.00	2,900.00
2011 076-451-009	TELEPHONE	4,350.00	4,202.12	4,450.00	2,850.00
2011 076-451-012	TRAINING & TRAVEL REIMB.	1,500.00	134.58	1,500.00	1,500.00
2011 076-451-028	VEHICLE OPERATIONS/MAINTENAN	5,600.00	5,842.42	10,000.00	10,000.00
2011 076-451-029	STANDBY FUEL	10,000.00	116.49	10,000.00	10,000.00
2011 076-451-030	SERVICE OF GENERATORS	.00	.00	3,000.00	3,900.00
2011 076-451-998	OPERATING EXPENSES	24,350.00	13,206.65	32,750.00	31,150.00
2011 076-453-045	STANDBY MAINTENANCE	4,000.00	437.40	5,000.00	5,000.00
2011 076-453-046	PURCHASE OF EQUIPMENT	8,000.00	6,475.00	26,200.00	10,521.00
2011 076-453-998	CAPITAL OUTLAY	12,000.00	6,912.40	31,200.00	15,521.00
2011 076-999-999	TOTAL EXPENDITURES	50,907.00	31,803.33	118,794.00	101,793.55

TYLER COUNTY

BUDGET - TYLER COUNTY NUTRITION CENTER

ACCOUNT #	ACCOUNT NAME	2009 BUDGET	2009 ACTUAL	2010 BUDGET	2011 BUDGET
2011 089-301-001	BEGINNING BALANCE 01/01/2009	6,000.00	.00	20,000.00	.00
2011 089-363-033	HALL RENTAL	1,000.00	2,500.00	1,500.00	1,500.00
2011 089-363-034	LEASE INCOME	5,000.00	3,750.00	3,000.00	3,000.00
2011 089-392-040	INTEREST ON INVESTMENT	200.00	85.79	200.00	200.00
2011 089-395-010	TRANSFERS FROM GENERAL	33,800.00	33,800.00	33,800.00	58,500.00
2011 089-399-999	TOTAL REVENUE	46,000.00	40,135.79	58,500.00	63,200.00
2011 089-451-010	SENIOR ACTIVITIES	1,800.00	465.74	521.00	1,800.00
2011 089-451-028	REPAIRS & MAINTENANCE	12,000.00	10,818.30	22,000.00	22,000.00
2011 089-451-029	GENERATOR FUEL	.00	.00	.00	.00
2011 089-451-035	UTILITIES	22,000.00	19,947.32	22,000.00	22,000.00
2011 089-451-040	BUILDING INSURANCE	3,200.00	2,728.13	5,279.00	5,500.00
2011 089-453-045	PURCHASE OF EQUIPMENT	7,000.00	281.47	8,700.00	8,700.00
2011 089-999-999	TOTAL EXPENDITURES	46,000.00	34,240.96	58,500.00	60,000.00



SALARY & ALLOWANCE SCHEDULE

NOTE: Salaries are *subject to change* by provision in the County's **Policy and Guidelines** or by Order of the **COMMISSIONERS COURT**. *Unscheduled salaries (part-time or full-time)* are under the discretion of the Department Supervisors as they conform to the Federal Wage and Hours Laws and funding is provided in the departments budgets.

	2011 Monthly Salary	2011 Budgeted Total
COUNTY CLERK		
Official	\$3,345.00	
Chief Deputy	1,929.00	
Deputy (5)	1,822.00	
Department Longevity	305.00	182,376.00
VETERAN'S SERVICE		
Service Officer	\$1,126.00	
Part-time Clerk @ \$7.25/hr.	629.00	21,522.00
DISTRICT CLERK		
Official	\$3,345.00	
Chief Deputy	1,929.00	
Deputy (2)	1,822.00	
Department Longevity	180.00	112,311.00
DISTRICT COURT—88TH		
District Judge	\$231.00	
Court Reporter	1,318.00	
Secretary	631.00	26,160.00
DISTRICT COURT—1-A		
District Judge	\$543.00	
Court Reporter	1,176.00	20,628.00
JUSTICE OF PEACE, PCT. 1		
Official	\$3,345.00	
Chief Deputy	1,929.00	
Deputy	1,822.00	
Department Longevity	75.00	87,892.00
Car Allowance	500.00	6,200.00

Salary & Allowance cont.

	2011 Monthly Salary	2011 Budgeted Total
JUSTICE OF PEACE, PCT. 2		
Official	\$1,555.00	
Department Longevity	70.00	19,500.00
Car Allowance	500.00	6,200.00
JUSTICE OF PEACE, PCT. 3		
Official	\$1,555.00	
Department Longevity	20.00	18,900.00
Car Allowance	500.00	6,200.00
JUSTICE OF PEACE, PCT. 4		
Official	\$1,555.00	
Department Longevity	20.00	18,900.00
Car Allowance	500.00	6,200.00
COUNTY COURT		
Juvenile Board Stipend	\$318.00	3816.00
DISTRICT ATTORNEY		
* Official	\$730.00	
* Secretary (2)	2,549.00	
* Secretary	1,929.00	
* Investigator	3,154.00	
* Assistant District Attorney	5,587.00	
Department Longevity	180.00	212,881.00
* CDA Salary Supplements	833.33	10,000.00
TAX ASSESSOR-COLLECTOR		
Official	\$3,345.00	
Chief Deputy	1,929.00	
Deputy(4)	1,822.00	
Department Longevity	195.00	153,625.00
COUNTY JUDGE		
Official	\$3,937.00	
Executive Assistant	1,929.00	
Part-time secretary	1,000.00	
Department Longevity	30.00	83,896.00
Car Allowance	600.00	7,200.00
State Supplement	833.33	15,000.00
COUNTY AUDITOR		
** Official	\$3,345.00	
** 1st Assistant Auditor	1,929.00	
** 2nd Assistant Auditor	1,822.00	
Department Longevity	40.00	88,230.00

* Salaries are paid or supplemented by grants or funds from the Criminal District Attorney state funding. CDA secretaries paid by CDA and two secretaries funded by the County at \$1,929.00 and \$1,822.00/mo. Assistant District Attorney paid by a VAWA Special Prosecutor Grant/matching funds from County and CDA state funding.

** Salaries are set by District Judges at a Public hearing.

Salary & Allowance cont.

	2011 Monthly Salary	2011 Budgeted Total
COUNTY TREASURER		
Official	\$3,345.00	
Assistant Treasurer	1,929.00	
Department Longevity	40.00	64,909.00
SHERIFF DEPARTMENT/LAW ENFORCEMENT		
Official- Sheriff	\$4,080.00	
Chief Deputy	3,320.00	
Sergeant (2)	2,982.00	
Corporal (2)	2,883.00	
Investigator	2,933.00	
Deputy (8)	2,783.00	
Chief Dispatcher	2,284.00	
Dispatcher (5)	2,149.00	
Dispatcher (.5 FTE)	1,075.00	
Stockman/Allowance	400.00	
Ivanhoe Deputy (Reimbursed)	2,783.00	
Administrative Specialist	1,929.00	
Task Force Stipends	250.00	
Department Longevity	835.00	884,027.00
Vacation/Sick Pay/Relief		12,096.00
Overtime		12,000.00
SHERIFF DEPARTMENT/JAIL		
Head Jailer	\$2,783.00	
Jailer (5)	2,338.00	
Cook	2,338.00	
Cook Part-time	918.00	
Jail Administrator	2,944.00	
Administrative Specialist	1,929.00	
Task Force Stipend	50.00	
Department Longevity	120.00	244,965.00
Vacation/Sick Pay/Relief		5,000.00
Overtime		2,500.00
CONSTABLE, PCT. 1		
Official	\$1,555.00	
Department Longevity	0.00	18,660.00
Car Allowance	750.00	9,000.00
CONSTABLE, PCT. 2		
Official	\$1,555.00	
Department Longevity	0.00	18,660.00
Car Allowance	750.00	9,000.00

Salary & Allowance cont.

	2011 Monthly Salary	2011 Budgeted Total
CONSTABLE, PCT. 3		
Official	\$1,555.00	
Department Longevity	100.00	19,860.00
Car Allowance	750.00	9,000.00
CONSTABLE, PCT. 4		
Official	\$1,555.00	
Department Longevity	20.00	18,900.00
Car Allowance	750.00	9,000.00
DEPARTMENT OF PUBLIC SAFETY		
Secretary	\$1,929.00	
Department Longevity	105.00	25,308
COUNTY EXTENSION SERVICES		
County Agent (2)	\$988.00	
Secretary	1,929.00	
Department Longevity	750.00	55,176.00
Car Allowance - FCS	208.00	2,500.00
Car Allowance - Farm	460.00	3,600.00
BUILDING MAINTENANCE		
Community Serv. Supervisor	\$2,074.00	
Community Serv. Supervisor	1,822.00	
Custodian FT (2)	1,822.00	
Custodian PT (2) \$7.25-\$7.50	483.00	
Seasonal Employment	416.67	
Department Longevity	0.00	127,149.20
ROAD & BRIDGE, PCT. 1		
Official	\$3,345.00	
Foreman	2,787.00	
Operator/Driver (5)	2,526.00	
Secretary (.5 FTE)	964.50	
Department Longevity	265.00	239,898.00
Truck Allowance	1000.00	12,000.00
ROAD & BRIDGE, PCT. 2		
Official	\$3,345.00	
Foreman	2,787.00	
Operator/Driver (5)	2,526.00	
Secretary (.5 FTE)	964.50	
Department Longevity	200.00	239,118.00
Truck Allowance	1000.00	12,000.00

Salary & Allowance cont.

	2011 Monthly Salary	2011 Budgeted Total
ROAD & BRIDGE, PCT. 3		
Official	\$3,345.00	
Foreman	2,787.00	
Operator/Driver (5)	2,526.00	
Secretary (.5 FTE)	964.50	
Department Longevity	305.00	240,378.00
Truck Allowance	1000.00	12,000.00
ROAD & BRIDGE, PCT. 4		
Official	\$3,345.00	
Foreman	2,787.00	
Operator/Driver (5)	2,526.00	
Secretary (.5 FTE)	964.50	
Department Longevity	440.00	241,998.00
Truck Allowance	1000.00	12,000.00
COUNTY CLERK RECORDS MANAGMENT		
Deputy	\$1,822.00	21,864.00
COLLECTION CENTER		
Truck Driver	\$2,320.00	
Operator PT \$8.94/hr.	930.00	
Operator PT \$8.40/hr.	874.00	
Department Longevity	10.00	50,961.15
COURTHOUSE SECURITY		
Security Officer	\$2,783.00	33,396.00
JUVENILE PROBATION		
*** Secretary	\$1,929.00	
*** Chief Juvenile Probation Officer	3,689.00	
*** CCP-Juvenile Probation Officer	2,822.00	
Department Longevity	245.00	119,749.00
Flat Rate Travel (2)	550.00	13,200.00
EMERGENCY OPERATIONS CENTER		
Emergency Management Coordinator	\$2787.00	
Secretary PT \$7.25/hr @ 20hr/wk	629.00	41,262.55
COMMISSIONERS COURT APPROPRIATIONS		
Rural Fire Protection	\$1,500.00	18,000.00
HEALTH & SANITATION		
County Health Officer	\$300.00	3,600.00

*** Juvenile Probation salaries/travel and fringe paid by state and a County match. Secretary is paid from County funding. Grant M from Texas Juvenile Probation Commission funds additional pay.

Publish three times
____Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

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

ID# 03182011-02 Road Material, Culverts, Bridge Material and Cracked Fuel Oil
for Tyler County Road & Bridge.

ID# 03182011-03 Petroleum Products for Tyler County Road & Bridge.

Will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979,
until 10:00 a.m. on April 11,2011 at which time and place all bids received will be publicly opened.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.

Information may be obtained by contacting the Tyler County Commissioner's Office at (409) 283-7296
between the hours of 8:00 a.m. - 4:30 p.m. Monday – Thursday.

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**