

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
April 9, 2012 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 9th day of April, 2012 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

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

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

JACKIE SKINNER	COUNTY AUDITOR
SHARON FULLER	COUNTY TREASURER
JOE SMITH	CRIMINAL DISTRICT ATTORNEY
TERRY ALLEN	JUVENILE PROBATION OFFICER
DAVID HENNIGAN	SHERIFF

Jackie Skinner delivered the invocation. Commissioner Marshall led the Pledge of
Allegiance.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall
to approve the March 16th minutes. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve the Consent Agenda of **monthly
reports from: Probation departments, both adult and juvenile departments, County
Clerk; Justice of Peace, Pct. #1; County Extension. Commissioner Walston** seconded
the motion. The monthly reports of the **County Auditor** and **County Treasurer** will be
tabled. All voted yes and none no. SEE ATTACHED REPORTS.

Terry Allen introduced members of the Child Welfare Board and updated the court as to
all the services they have provided. **Commissioner Walston** motioned to proclaim April
2012 as **Child Abuse Awareness and Prevention Month. Commissioner Nash**
seconded the motion. All votes yes and none no. SEE ATTACHED PROCLAMATION

Cindy Fertitta presented information from the Rape & Suicide Crisis Center of Southeast
Texas. A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to proclaim April as Sexual Assault and Prevention Month. All voted yes and
none no. SEE ATTACHED PROCLAMATION

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Walston** to proclaim April 22 through 28, 2012 as National Crime Victims Rights Week.
All voted yes and none no. SEE ATTACHED PROCLAMATION

A motion was made by **Commissioner Marshall** and seconded by **Commissioner
Hughes** to proclaim April as Fair Housing Month. All voted yes and none no. SEE
ATTACHED PROCLAMATION

Judge Blanchette motioned to adopt a resolution supporting grant 2502801 for "**Patrol
Car Computers**" project to the Office of the Governor, Criminal Justice Division.
Commissioner Marshall seconded the motion. All voted yes and none no. SEE
ATTACHED

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

The County Auditor explained the new software requires **budget** amounts to be entered into "funds" that typically did not have budget figures before it will allow expenditures. No additional funds were required. **Commissioner Nash** motioned to approve the changes adding budget figures to funds, as presented by the County Auditor. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

The County Auditor reported no bids received for Emergency Standby and Products.

Meal reimbursements are subject to federal income tax withholding unless qualified by per diem, as explained by the County Auditor. A motion was made by **Commissioner Marshall** to amend the **County Meal Policy** to meet the IRS requirements. **Commissioner Walston** seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to appoint Commissioner Nash as the court's representative to the **Texas-21 US287 Corridor Task Force**. **Commissioner Walston** seconded the motion. All voted yes and none no.

Commissioner Nash motioned to table, until April 13th, consideration of proposed option for road improvements by **Ike Disaster Recovery Project #2 (Seneca Road)**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to apply for the Routine Airport Maintenance Program (RAMP) grant. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Walston** and seconded by **Commissioner Nash** to advertise for bids to dispose **solid waste** from the County Collection Transfer Station. The bids are to be opened at the May court meeting. All voted yes and none no.

A motion was made by **Commissioner Walston** to advertise for bids to dispose **scrap metal** at the County Collection Center. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED.

Judge Blanchette reported Ellen Craig, Veterans Service Officer, completed the training for her certification. Also, the bank balances were presented for the record.

Executive session was not held.

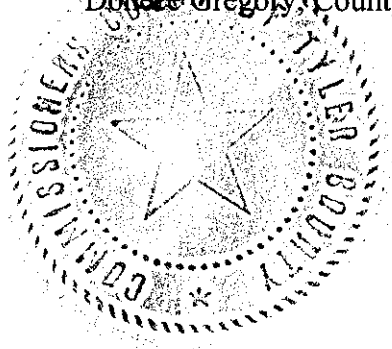
A motion was made by Commissioner Nash and seconded by Commissioner Walston for the meeting to adjourn. All voted yes and none no.

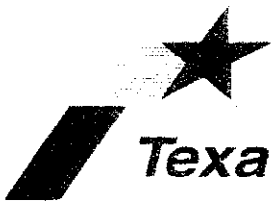
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:40a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 9, 2012.

Witness my hand and seal of office on this the 10th day of April, 2012.

Attest: 
Donece Gregory, County Clerk, Tyler County, Texas





Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

April 2, 2012

Mr. Mike Marshall, Commissioner Pct. 3
County of Tyler
300 W. Bluff
Woodville, Texas 75979

TxDOT Project No.: AM 2012WOODV
TxDOT CSJ No.: M220WOODV
Fund Source: 3502290927

Dear Commissioner Marshall:

Thank you for your 2012 Routine Airport Maintenance Grant request - we appreciate your participation in preserving and improving the Tyler County Airport

Enclosed are two copies of TxDOT CSJ Number M220WOODV Grant for Routine Airport Maintenance Program between the County of Tyler, as airport sponsor, and the Texas Department of Transportation. The grant agreement contains additional certifications for Attorney review, Certification of Airport Fund, the State of Texas Single Audit Requirement, as well as Attachment "A" Scope of Services, and Designation of Sponsor's Authorized Representative.

Please execute the Agreement and complete the Certifications - it will be necessary for your attorney to endorse your acceptance of the Agreement to assure that it has been accepted in accordance with local laws. Both copies of the Agreement and Certifications should have original signatures for acceptance.

A notice to proceed may not be issued until the grant is has been executed by the State, so please return both copies of the fully signed and witnessed grant documents as soon as possible to:

Texas Department of Transportation - Aviation Division
125 E. 11th Street, Austin Texas 78701-2483

It is our understanding that the County of Tyler will purchase items or contract for the work as described on Attachment A of the Agreement and will request reimbursement for 50% of the actual eligible costs from the State. A request for reimbursement form will be included when we return your copy of the grant executed by the State.

TxDOT audit requirements for grants have continued to evolve, and we will be contacting you in early 2012 to request copies of your 2011 audited financial statement, state single audit response, and A-133 Audit if required.

If you have any questions or need additional assistance please let me know,

Megan Caffall

RAMP Program Manager

cc: Beaumont District
Enclosure

NO. _____ TIME _____

APR 09 2012

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By

**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

**TxDOT Project No.: AM 2012WOODV
TxDOT CSJ No.: M220WOODV**

Part I - Identification of the Project

TO: The County of Tyler, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code, Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, which ever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2012, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and

- i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
 - j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
 3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the

project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these

remedies shall not limit the State's authority to enforce its rules, regulations or orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 9th day of February, 2012

County of Tyler, Texas
Sponsor

Jackie Skinner
Witness Signature
County Auditor
Witness Title

Jacques P. Blanchette
Sponsor Signature
COUNTY JUDGE
Sponsor Title

Certificate of Attorney

I, Joe Smith, acting as attorney for the County of Tyler, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at Tyler County, Texas, this 9th day of February, 2012

[Signature]
Witness Signature
County Clerk
Witness Title

[Signature]
Attorney's Signature

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

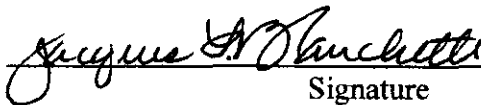
TXDOT

Date: _____

Attachment A
Scope of Services
TxDOT CSJ No.: M220WOODV

Eligible Scope Items:	Estimated Costs	State Share	Sponsor Share
	Amount A	Amount B	Amount C
PAVEMENTS	\$0.00	\$0.00	\$0.00
GENERAL MAINTENANCE	\$25,000.00	\$12,500.00	\$12,500.00
PAVEMENT MARKINGS	\$0.00	\$0.00	\$0.00
GRADING/DRAINAGE	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00
Total	\$25,000.00	\$12,500.00	\$12,500.00

Accepted by: County of Tyler, Texas


Signature

Title: COUNTY JUDGE

Date: 4/1/12

Notes: (explanations of any specifications or variances as needed for above scope items) _____

GENERAL MAINTENANCE: As needed, Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, approach aids, lighting systems, fencing, herbicide/application, environmental compliance, sponsor owned and operated fuel systems, hangars, buildings, terminal buildings and security systems. Other projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M220WOODV

The County of Tyler designates, Mike Marshall Commissioner Prec 3
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

County of Tyler, Texas
(Sponsor)

By: Mike Marshall

Title: Commissioner Prec 3

Date: 4/9/12

DESIGNATED REPRESENTATIVE

Mailing Address: 300 West Bluff
Woodville, TX 75979

Overnight Mailing Address: _____

Telephone/Fax Number: 409-283-7623

Fax: 409-283-6307

Email address: mdw75979@yahoo.com



TYLER COUNTY AUDITOR


Jackie Skinner

100 W. Bluff Room 110 Woodville, Texas 75979
409.283.3652 fax: 409.283.6305 jskinner.aud@co.tyler.tx.us

April 9, 2012

NO. _____ TIME 1:59pm

TO: ALL COUNTY OFFICIALS/EMPLOYEES

FROM: Jackie Skinner 

APR 09 2012

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By 

SUBJECT: MEALS & MEAL REIMBURSEMENT

Pursuant to Internal Revenue Service Publication 15-B the County is required to tax all meals which are purchased "within" a 24 hour period. **The IRS considers this a "day meal" and a taxable fringe benefit regardless of if you're out of the county on official business or not.** Effective April 9, 2012 all day meals charged to the county by an employee or official will be subject to taxation through their payroll check. County policy allows per diem for any overnight stay and that per diem is not a taxable fringe benefit.

This action was taken by Commissioners' Court to bring our county in compliance with the IRS requirements. Copies of the IRS publication are available in my office. It is also available online at www.irs.gov.

Please ensure everyone in your department is made aware of this change to our meal policy. The new written policy will be sent to each of your offices soon.

Thanks for your cooperation!

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 03-12

I. END OF MONTH SUPERVISION STATUS	FEL	MISD	TOTAL
A. Adults Receiving DIRECT Supervision	<u>246</u>	<u>48</u>	<u>294</u>
1. Level 1 (CSCD Defined)			
2. Level 2 (Maximum Case Classification)	<u>42</u>	<u>1</u>	<u>43</u>
3. Level 3 (Medium Case Classification)	<u>127</u>	<u>29</u>	<u>156</u>
4. Level 4 (Minimum Case Classification)	<u>77</u>	<u>18</u>	<u>95</u>
5. Residential			
B. Adults on INDIRECT Status	<u>139</u>	<u>114</u>	<u>253</u>
1. Intrastate Transfers (out)	<u>82</u>	<u>28</u>	<u>110</u>
a. Transfers Out of CSCD	<u>82</u>	<u>28</u>	<u>110</u>
b. Transfers Within CSCD			
2. Interstate Transfers (out)	<u>5</u>		<u>5</u>
3. Absconders/Fugitives			
a. New to Absconder/Fugitive Status			
4. Report by Mail		<u>1</u>	<u>1</u>
5. Inactive Indirects Due to Incarceration	<u>8</u>		<u>8</u>
a. Sentenced to County Jail			
b. Sentenced to TDCJ-ID			
c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF)	<u>7</u>		<u>7</u>
d. Sentenced to State Jail	<u>1</u>		<u>1</u>
6. Other Indirect	<u>44</u>	<u>85</u>	<u>129</u>
C. Pretrial Services	<u>5</u>	<u>33</u>	<u>38</u>
1. Pretrial Supervision (court-approved)			
2. Pretrial Diversion	<u>5</u>	<u>33</u>	<u>38</u>
D. Civil Probation			<u>20</u>
II. MONTHLY ACTIVITY			
A. Community Supervision Placements			
1. Original Community Supervision Placements	<u>3</u>	<u>6</u>	<u>9</u>
a. Adjudicated Community Supervision	<u>2</u>	<u>6</u>	<u>8</u>
b. Deferred Adjudication	<u>1</u>		<u>1</u>
c. Return From:			
1) Shock Incarceration			
2) State Boot Camp			
2. Subsequent Supervision Placements Within the CSCD			

MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER

Report Month-Year : 03-12

II. Monthly Activity (Cont'd)

A. Community Supervision Placements (Cont'd)

3. Transferred in for Supervision	2	3	5
4. Deferred to Adjudicated Status	1		1
5. Pretrial Services Placements	2	3	5
a. Pretrial Supervision (court-approved)			
b. Pretrial Diversion	2	3	5

B. COMMUNITY SUPERVISION SUBTRACTIONS

1. Supervision Terminations	16	20	36
a. Early Termination	4	2	6
b. Expired Term of Community Supervision	4	10	14
c. Revoked to County Jail		1	1
d. Revoked to State Jail			
e. Revoked to TDCJ	3		3
1) Institutional Division	3		3
2) State Boot Camp			
f. Other Revocations			
g. Administrative Closures	4	5	9
1) Return of Courtesy Supervision	3	2	5
2) Other Administrative Closures	1	3	4
h. Deaths			
i. Pretrial Terminations	1	2	3
2. Reasons for Revocation	3	1	4
a. New Offense Conviction	2		2
b. Subsequent Arrest/Offense Alleged in MTR	1		1
c. Other		1	1

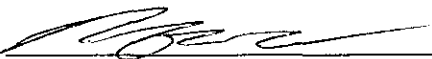
C. Presentence Investigations Completed

(TDCJ-CJAD-approved format)	10	10
	Claimed	

III. TOTAL NUMBER OF PAID CSCD STAFF WITHIN COUNTY 0

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

CERTIFICATION:

Signature of CSCD Director:  DATE: 3-30-12

Signature of District Judge: _____ DATE: _____

TYLER COUNTY JUVENILE PROBATION

TERRY ALLEN
Chief Juvenile Probation Officer

TONYA SHEFFIELD
Juvenile Probation Officer

KATHY HARRIS
Secretary

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

PHONE: 409-283-2503

FAX: 409-283-6314

JUVENILE PROBATION REPORT --- MARCH 2012

BEGINNING NUMBER OF JUVENILES	7
NEW CASES THIS MONTH	3
TERMINATIONS	0
TOTAL NUMBER ON PROBATION	10
CRISIS INTERVENTION	1
INTENSIVE SUPERVISION	0
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNDP) SUPERVISION	3
CONDITIONAL RELEASE	4
TYC - SENTENCING	0

Respectfully Submitted,



Terry Allen
Chief Juvenile Probation Officer

***Probation fees and Restitution collected for the month of March:**

Probation fees	\$ 15.00
Restitution (victim) fees	\$ 0.00
Restitution (detention) fees	\$ 0.00
Reimbursement for UA results	\$ 0.00

TYLER COUNTY JUVENILE PROBATION

CHECK COLLECTIONS & FEES
REPORT

March 2012

Payee	Payor	Receipt	Detention	Restitution	Probation	Total
Prob	#1409	#1966			15.00	15.00

~~15.00~~
\$15.00

~~15.00~~
\$15.00

APRIL 2, 2012

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES									
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04				
BC	BIRTH CERTIFICATE		22.00		22.00										
CAR	CAR FUND		15.00		15.00										
COA	CERTIFICATE OF ADOPTION		25.00		25.00										
OCS	OUT OF COUNTY SHERIFF'S FEE		395.00		395.00										
REFND	REFUND		70.00		70.00										
	TOTAL DEPT				527.00										
	TOTAL FUND				527.00										
LEMI	LAW ENFORCE MANAGEMENT INSTITUTE	064-363-028	.50		.50			.50							
	TOTAL DEPT				.50			.50							
	TOTAL FUND				.50			.50							
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	10.56		10.56										
SHRFR	AG SEVICE FEE EFFECTIVE 9/1/04	010 363 032	52.80		52.80										
	TOTAL DEPT				63.36										
	TOTAL FUND				63.36										
SC	STATE COMPTROLLER	010-361-002	1,605.00		1,605.00										
	TOTAL DEPT				1,605.00										
JSF	JURY SERVICE FEE	010-363-020	4.00		4.00										4.00
FPP	FAMILY PROTECTION FEE	010-363-027	105.00		105.00										
CITFE	CITATION FEE	010-363-032	36.96		36.96										
CIVIL	DISTRICT CLERK FEES	010-363-032	3,541.53		3,541.53										
CRFP	COURT REPORTER	010-363-032	390.00		390.00										

QES
1782 \$50.00
1783 50.00
1784 60.00
1785 75.00
1786 60.00
1787 50.00
1788 50.00

Refnd
1789-8.00
1790-62.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	180.00		180.00		40.00				97.00
CRSHF	SHERIFF FEE	010-363-032	73.91		73.91		50.00				23.91
JURY	JURY	010-363-032	60.00		60.00						
NODFE	MOTION OR FILING FEE	010-363-032	19.80		19.80						
NOTFE	NOTICE FEE	010-363-032	26.40		26.40						
SHF	SHERIFF	010-363-032	3,540.00		3,540.00						
STENO	STENO FEE	010-363-032	15.00		15.00						
ILS	INDIGENT LEGAL FEE	010-363-038	295.00		295.00						
	TOTAL DEPT				8,287.60		90.00				124.91
	TOTAL FUND				9,892.60		90.00				124.91
DCRMP	DISTRICT CLERK RECORDS MANAGEMENT	034-361-014	177.50		177.50						2.50
RAF	RECORD ARCHIVE FEE	034-361-015	140.00		140.00						
	TOTAL DEPT				317.50						2.50
	TOTAL FUND				317.50						2.50
LF	LIBRARY FEE	036-363-032	420.00		420.00						
	TOTAL DEPT				420.00						
	TOTAL FUND				420.00						
CRCSP	COURTHOUSE SECURITY	044-363-033	10.00		10.00		5.00				5.00
CSF	COURTHOUSE SECURITY	044-363-033	171.00		171.00						
	TOTAL DEPT				181.00		5.00				5.00
	TOTAL FUND				181.00		5.00				5.00

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
CRMP	RECORDS MANAGEMENT	045-361-013	32.50		32.50		10.00				22.50
RMP	RECORDS MANAGEMENT	045-361-013	195.00		195.00						
	TOTAL DEPT				227.50		10.00				22.50
	TOTAL FUND				227.50		10.00				22.50
CSA	CRIME STOPPERS	046-363-028	2.00		2.00		2.00				
	TOTAL DEPT				2.00		2.00				
	TOTAL FUND				2.00		2.00				
ADR	ALTERNATE DISPUTE RESOLUTION	052-363-032	315.00		315.00						
	TOTAL DEPT				315.00						
	TOTAL FUND				315.00						
CJP	CRIMINAL JUSTICE PLANNING	055-363-028	20.00		20.00		20.00				
	TOTAL DEPT				20.00		20.00				
	TOTAL FUND				20.00		20.00				
JCPT	JUDICIAL AND COURT PERSONNEL TRAIN	056-363-030	1.00		1.00		1.00				
	TOTAL DEPT				1.00		1.00				
	TOTAL FUND				1.00		1.00				
LEOCE	LAW ENFORCE OFFICER'S STANDARD & ED	057-363-028	2.00		2.00		2.00				
	TOTAL DEPT				2.00		2.00				
	TOTAL FUND				2.00		2.00				

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
CVC	CRIME VICTIMS COMPENSATION	059-363-028	45.00		45.00		45.00				
	TOTAL DEPT				45.00		45.00				
	TOTAL FUND				45.00		45.00				
LBOA	LAW ENFORCE OFFICER'S ADMIN	066-363-028	1.00		1.00		1.00				
	TOTAL DEPT				1.00		1.00				
	TOTAL FUND				1.00		1.00				
TFP	TIME PAYMENT FEE	068-363-028	25.00		25.00						25.00
	TOTAL DEPT				25.00						25.00
	TOTAL FUND				25.00						25.00
CCC	CONSOLIDATED COURT COST	070-363-028	632.10		632.10						632.10
	TOTAL DEPT				632.10						632.10
	TOTAL FUND				632.10						632.10
SJF	STATE JUDICIAL FUND	085-363-031	1,238.00		1,238.00						
	TOTAL DEPT				1,238.00						
	TOTAL FUND				1,238.00						
HB530	DRUG COURT COST FEE	090-363-025	24.00		24.00						24.00
	TOTAL DEPT				24.00						24.00
	TOTAL FUND				24.00						24.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	105.00		105.00						
	TOTAL DEPT				105.00						
	TOTAL FUND				105.00						

FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	OFFENSES					
						PRIOR TO 9-01-91	9-01-91 THRU 8-31-97	9-01-97 THRU 8-30-99	8-31-99 THRU 8-31-01	9-01-01 THRU 12-31-03	AFTER 1-01-04
TECH	DC COURT TECHNOLOGY	103-363-033	220.00		220.00						
		TOTAL DEPT			220.00						
		TOTAL FUND			220.00						
TOTAL COLLECTED			14,259.56		14,259.56		176.50				836.01
LESS MONEY WITHOUT A GL ACCT NBR						527.00-					
TOTAL MONEY WITH A GL ACCT NBR						13,732.56		176.50			836.01

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028461	03/01/2012	21963	BOATMAN, JERRY C	PARTIAL PAYMENT ON COURT	BOATMAN, JERRY C	C		DH	10.00	
028462	03/01/2012	04208		COPY OF DOCKET SHEET	JARETT NEGRETE	O	19797216917	DH	2.00	
028463	03/01/2012	04209		C/C OF DECREE OF LEGITIMA	DONNA FOSTER	C		RC	3.00	
028464	03/01/2012	22442	VALLO, ROBERT	FLP.S' ORIGINAL PETITION	FARRAR & BALL, LLP	K	5347	RC	293.00	
028465	03/01/2012	22443	HEATHER RENEE NICHOLS	ORIGINAL PETITION FOR DIV	GLEN M. CROCKER	K	4016	RC	261.00	
028466	03/01/2012	04210		FOUR APPLICATIONS FOR PAS	JASON COWAN	C		DH	100.00	
028467	03/02/2012	04211		COPY OF DIVORCE DECREE	DENNIS HOLMES	C		DH	6.00	
028468	03/02/2012	04212		COPIES	VICTORIA TIMMERMAN	C		CLP	2.00	
028469	03/02/2012	CR11489	REDMON, CAREY DENICE	PARTIAL PAYMENT ON COURT	REDMON, CAREY DENICE	O	58877853133	DH	20.00	
028470	03/02/2012	21729	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	5.28	
028471	03/02/2012	18749	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	78.54	
028472	03/02/2012	16749	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	5.28	
028473	03/02/2012	17236	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	10.56	
028474	03/02/2012	16150	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	15.18	
028475	03/02/2012	20120	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	10.56	
028476	03/02/2012	20836	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	10.56	
028477	03/02/2012	20881	AGO	66¢ PAYMENT FOR JANUARY 2	ATTORNEY GENERAL	K	126481173	CLP	10.56	
028478	03/02/2012	B-2563	DAIGLE, EVETTE DAIGLE, AKA	COURT COST PAID IN FULL	MARCUS EDWARD WILSON	K	1205	DH	243.00	
028479	03/02/2012	CR11677	WILLIAMS, ANDY TODD	PARTIAL PAYMENT ON COURT	WILLIAMS, ANDY TODD	C		DH	50.00	
028480	03/02/2012	CR11678	WILLIAMS, ANDY TODD	PARTIAL PAYMENT ON COURT	WILLIAMS, ANDY TODD	C		DH	50.00	
028481	03/02/2012	22444	CITIBANK, N.A.	PLAINTIFF'S DISCOVERY REQ	ALLEN ADKINS ASSOC.	K	202913	CLP	255.00	
028482	03/05/2012	04213		PASSPORT APPLICATION FEE	SANDRA HADNOT	K	5190	CLP	25.00	
028483	03/05/2012	04214		PASSPORT FEE FOR RAMONA C	RAMONA CRUSE	C		RC	25.00	
028484	03/05/2012	04215		ROY LEE DANIELS	QUICK SEARCH	K	94272	DH	5.00	
028485	03/05/2012	04216		REQUESTING C/C OF ORDER O	REBECCA FLOWERS	K	829765	DH	19.00	
028486	03/05/2012	B-1619	SIMS, DAVID	COURT COST	LINEBARGER	K	164594	DH	1,015.00	
028487	03/05/2012	B-1830	GRIFFIN, CHARLES	COURT COST	LINEBARGER	K	164601	DH	628.00	
028488	03/05/2012	B-2152	ELKINS, CBCIL V.	COURT COST; STRUCK OFF PRO	LINEBARGER	K	164598	DH	406.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028489	03/05/2012	B-2356	JOHNSON, ALFORD	COURT COST	LINEBARGER	K	164614	DH	394.00	
028490	03/05/2012	B-2376	COLLINS, GARY D.	COURT COST; STRUCK OFF PRO	LINEBARGER	K	164605	DH	577.00	
028491	03/05/2012	B-2431	ROACH, WILLIAM D., JR.	COURT COST	LINEBARGER	K	164618	DH	512.00	
028492	03/05/2012	04217		REQUEST FOR ISSUANCE OF B	JOHN CALLAWAY	C		CLP	15.00	
028493	03/05/2012	CR11633	PRICE, LEWIS ESTER	PARTIAL PAYMENT ON COURT	PRICE, LEWIS ESTER	C		DH	50.00	
028494	03/05/2012	21377	REYNOLDS, TODD W.	PLF. TODD W. REYNOLDS' M/	JACKSON, SJOBERG, MCCA	K	9640	RC	56.00	
028495	03/05/2012	A-18488	TEXAS, STATE OF THE		MORIAN * KAHLA	K	11807	RC	322.00	
028496	03/06/2012	CR10810	WATTS, CHARLES WILLIAM	PARTIAL PAYMENT ON COURT	WATTS, CHARLES WILLIAM	C		DH	100.00	
028497	03/06/2012	04218		REQUEST FOR ISSUANCE OF O	LINDSKY WHISENHANT	K	4114	RC	15.00	
028498	03/06/2012	CR10357	BARLOW, RODRICK JEREL	COURT COST PAID IN FULL	BARLOW, RODRICK JEREL	O	6859206945	DH	182.00	
028499	03/06/2012	04219		COPIES OF DIVORCE DECREE	KATHERINE PIERCE	C		DH	31.00	
028500	03/06/2012	04220		CRIMINAL SEARCH ON SHELBY	SHELBY L. LAUGHLIN	C		RC	5.00	
028501	03/06/2012	04221		COPIES OF DIVORCE DECREE	DEBORAH RODRIGUE	O	457457844	DH	8.00	
028502	03/07/2012	B-2407	LACY, JOHN E.	COURT COSTS	LINEBARGER GOGGAN	K	165079	DH	454.00	
028503	03/07/2012	04222		SEARCH ON CHARLES, GEOFFRE	G.A. PUBLIC RECORDS	K	159385	DH	5.00	
028504	03/07/2012	04223		CERTIFIED COPY OF DEFAULT	HUDGINS LAW FIRM	K	8959	CLP	2.00	
028505	03/07/2012	22443	HEATHER RENEE NICHOLS	DIFFERENCE BETWEEN NUMERI	GLEN M. CROCKER	K	4016	CLP	.24	
028506	03/08/2012	17882	SOUTHWELL, PAUL SHAWN	PETITION TO MODIFY PARENT	J. MICHAEL RISINGER	K	7363	RC	51.00	
028507	03/08/2012	04224		COPY OF AMENDED PETITION	RDDIE MCBRIDE	C		RC	10.00	
028508	03/08/2012	04225		C/C DECREE OF DIVORCE	DANA LANGSTON	C		RC	37.00	
028509	03/08/2012	22453	CITIBANK, N.A.	PLAINTIFF'S DISCOVERY REQ	ALLEN L. ADKIN	K	203482	DH	255.00	
028510	03/08/2012	CR11005	MYERS, STEPHEN MICHAEL	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	3.30	
028511	03/08/2012	CR11647	MENDEZ, SALVADOR JR.	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	.03	
028512	03/08/2012	CR11482	MIDKIFF, LAMOND DESHON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	10.00	
028513	03/08/2012	CR11483	MIDKIFF, LAMOND DESHON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	10.00	
028514	03/08/2012	CR11524	BARKER, CORY WILLIAM	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	5.00	
028515	03/08/2012	CR11525	BARKER, CORY WILLIAM	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	5.00	
028516	03/08/2012	CR11517	POWELL, RONALD DWAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028517	03/08/2012	CR11571	PARKS, JAMMIE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	19.00	
028518	03/08/2012	CR11802	ROBINS, DEBORIN DEAUNDRER	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	3.77	
028519	03/08/2012	CR10416	GARDNER, DAVID ROSS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	14.41	
028520	03/08/2012	CR10416	GARDNER, DAVID ROSS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	364662	CLP	9.50	
028521	03/08/2012	04226		#19,769 COPIES	JENNIFER SIMS	C		DH	2.00	
028522	03/08/2012	20916	HALL, HEATHER MICHELLE	NOTICE OF HEARING FOR TEM	FRANK E. MANN	K	3805	CLP	176.00	
028523	03/08/2012	21717	CHERRY, JERRI		J. MICHAEL RISINGER	K	7364	DH	51.00	
028523	03/08/2012	21717	CHERRY, JERRI	REVERSAL OF RECEIPT #0285		R	7364	CLP	51.00	
028524	03/09/2012	04227		#8926 N MADDOX	QUICK SEARCH	K	94329	DH	5.00	
028525	03/09/2012	04228		COUNTY STATE CASE REGISTR	TEXAS COMPTROLLER	K	126524387	CLP	33.29	
028526	03/09/2012	22455	US BANK NATIONAL ASSOCIATION		JENKINS, WAGNON	K	4155	DH	255.00	
028527	03/09/2012	18573	VAUGHN, JAMES TODD	PETITIONER'S SUPPORTING A	DELLINDA L. GIBBS	K	18481	RC	67.00	
028528	03/09/2012	04229		EXPEDITED PASSPORT FEE FO	THOMAS COLLIER	C		RC	25.00	
028529	03/09/2012	04230		PASSPORT APPLICATION FEE	LAURA MADDOX	C		CLP	25.00	
028530	03/09/2012	22457	CLEVELAND, JOHN	ORIGINAL PETITION FOR DIV	BYTHEWOOD LEGAL SRV	K	3083	DH	258.00	
028531	03/09/2012	04231		PASSPORT FEE FOR KIMBERLY	KIMBERLY PARKER	K	1292	RC	75.00	
028532	03/12/2012	04232		SEARCH HILL, STEFFANIE	G.A. PUBLIC RECORD	K	159511	DH	5.00	
028533	03/12/2012	B-2580	FORD, MARION G., JR.	COURT COST	LINKBARGER	K	165081	DH	451.00	
028534	03/12/2012	22458	BOREL, JATHAN PAUL		MORIAN KAHLA	K	11837	DH	258.00	
028535	03/12/2012	22459	DISCOVER BANK		SCHEINTHAL & KOUTS	K	9587	DH	335.00	
028536	03/12/2012	22460	NEGRETE, EDWARD J.R	PETITION FOR BILL OF EQUI	NEGRETE, EDWARD J.R	O	19797219336	RC	263.00	
028537	03/13/2012	CR11268	ALLEN, MELISSA ALENE	PARTIAL PAYMENT ON COURT	ALLEN, MELISSA ALENE	C		DH	140.00	
028538	03/13/2012	22462	PATE, YVETTE	ORIGINAL PETITION IN SUIT	KAYE ALDERMAN	K	3866	CLP	254.00	
028539	03/13/2012	22463	IVEY, CRYSTAL	L/PLAINTIFFS' ORIGINAL PE	MOSTYN LAW FIRM, PC	K	71550	DH	293.00	
028540	03/14/2012	22416	CHAISON, SHERRY RENEE	ORDER ON MOTION TO EXTEND	DELLINDA GIBBS	K	18502	DH	8.00	
028541	03/15/2012	22139	RAWLS, ALEX, SR.		SEALE, STOVER	K	93436	DH	335.00	
028542	03/15/2012	CR11269	COUCH, JUNIOUS MORGAN III	PARTIAL PAYMENT ON COURT	COUCH, JUNIOUS MORGAN	C		DH	5.00	
028543	03/16/2012	04233		HODGE, MITCHELL SEARCH	G.A. PUBLIC RECORD	K	159759	DH	5.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
028544	03/16/2012	CR8954	PARKER, MARY LEE	COURT COST PAID IN FULL	PARKER, MARY LEE	O	19236285437	DH	176.50	
028545	03/16/2012	04234		PASSPORT FEE FOR SANDRA G	SANDRA GLOVER	K	1714	RC	50.00	
028546	03/19/2012	CR10700	PARKS, GARY WAYNE	COPY OF JUDGEMENT TO DEAN	DEANA TEW PARKS	O	19755893520	DH	2.00	
028546	03/19/2012	CR10700	PARKS, GARY WAYNE	REVERSAL OF RECEIPT #0285		R	19755893520	CLP	2.00-	
028547	03/19/2012	18573	NICHOL, JESSICA LBA	MOTION TO TRANSFER	JOB LEE REGISTER	K	3294	RC	51.00	
028548	03/19/2012	22468	EQUABLE ASCENT FINANCIAL, LLC	CITATION ISSUED (LORI J.	JENKINS, WAGNON&YOUNG	K	13858	RC	255.00	
028549	03/19/2012	22422	JORDAN, DAMON MICHAEL	ORIGINAL COUNTERPETITION	DELINDA GIBBS	K	18511	DH	36.00	
028550	03/19/2012	22454	KIBODEAUX, LORI ANNE		KIBODEAUX, LORI ANNE	C		DH	55.00	
028551	03/20/2012	18573	NICHOL, JESSICA LBA	SUPPORTING AFFIDAVIT AND	LAW OFFICE JOB LEE	K	3299	RC	43.00	
028552	03/20/2012	04235		COPIES	MARTHA RARDILA	C		DH	2.00	
028553	03/21/2012	CR11276	GONZALEZ, LUCILA	PARTIAL PAYMENT ON COURT	GONZALEZ, LUCILA	C		DH	20.00	
028554	03/21/2012	22470	WHEELAND, EARL CLIFFTON, III		EARL C. WHEELAND, III	C		RC	258.00	
028555	03/22/2012	B-2593	MITCHELL, RICHARD E., AKA	COURT COST PAID IN FULL	GREEN TREE SERVICING	K	2213828	DH	486.00	
028556	03/22/2012	04236		SEARCH HARDESTY, SHERRIE A	G. A. PUBLIC	K	159920	DH	10.00	
028557	03/22/2012	B-1988	BARCLAY, OZELLA	COURT COSTS	LINEBARGER GOGGAN	K	165576	DH	404.00	
028558	03/22/2012	CR11171	WARD, GERALD WAYNE JR	COURT COST PAID IN FULL	WARD, GERALD WAYNE JR	O	3279481443	DH	24.00	
028559	03/22/2012	04237		ISSUANCE OF EMPLOYERS ORD	BYTHEWOOD LEGAL SERV	K	3098	RC	15.00	
028560	03/22/2012	22471	BOWEN, SHERRI LYNN	ORIGINAL PETITION FOR DIV	DELINDA L. GIBBS	K	18557	RC	258.00	
028561	03/23/2012	B-2656	SOAPE, G.DEAN AKA GERALD	COURT COST PAID IN FULL	G.DEAN SOAPE	K	10416	DH	250.00	
028562	03/23/2012	CR11397	CUNNEY, CURTIS LEE	PARTIAL PAYMENT ON COURT	CUNNEY, CURTIS LEE	O	104762180336	DH	10.00	
028563	03/23/2012	22368	TUBB, RICHARD GIL	CITATION ISSUED (DAVID ZI	THOMAS FORTENBERRY	K	1758	CLP	16.00	
028564	03/23/2012	04238		COPIES OF CIVIL JUDGMENTS	VANESSA DILLON	C		RC	15.00	
028565	03/23/2012	B-2504	HOOKS, DOROTHY JO	PARTIAL PAYMENT ON COURT	QUENTIN HOOKS	C		DH	100.00	
028566	03/26/2012	21274	OGDEN, MITIZ LANE	ORIGINAL PETITION FOR TER	BEN J. RALA	K	1332	CLP	388.00	
028567	03/27/2012	04239		COPY OF FINAL DECREE OF D	FARM INSURANCE	C		RC	16.00	
028568	03/19/2012	04240		COPIES CAUSE NO. 10700	DEANA TEW PARKS	O	19755893520	CLP	2.00	
028569	03/27/2012	A-18489	STEWART, ADRIENNE	MOTION TO OBTAIN ACKNOWLEDGE	BYTHEWOOD LEGAL	K	3109	DH	388.00	
028570	03/08/2012	21717	CHERRY, DWIGHT L.	AFFIDAVIT (DWIGHT CHERRY)	J. MICHAEL RISINGER	K	7364	CLP	51.00	

RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL	
028571	03/28/2012	04241		COPY OF DIVORCE DECREE #1	DONALD DERUSO	O	19333509221	DH	13.00		
028572	03/28/2012	22474	TARVER, DEBRA J.		KARLA J.M. ROGERS	K	7668	DH	261.00		
028573	03/28/2012	22476	BURNES, WILLIAM FRANK		ROBERT H. MANN	K	14161	DH	258.00		
028574	03/29/2012	22477	CONNOR, ASHLEY BROOKE	ORIGINAL PETITION IN SUIT	LINDSEY WHISENHANT	K	4172	CLP	238.00		
028575	03/29/2012	CR11519	SHAVER, EARL	PARTIAL PAYMENT ON COURT	SHAVER, EARL	C		KN	100.00		
028576	03/29/2012	04242		COPIES	SAM L. KIMBALL	O	104752494891	DH	6.00		
028577	03/30/2012	04243		PASSPORT APPLICATION FEE	SARA IRVIN	K	7251	CLP	25.00		
028577	03/30/2012	04243		REVERSAL OF RECEIPT #0285		R	7251	CLP	25.00-		
									TOTAL COLLECTED	14,259.56	
									LESS RBFUNDS	.00	
									TOTAL LIABILITY	14,259.56	
TOTAL RECEIPTS COUNT		120									

CAS123 RUN ON 03/22/2012 10:01
03/01/2012 THRU 03/31/2012

COLLECTION BREAKDOWN FOR DISTRICT CLERK

PAGE 5
REPORT FORMAT: ALL

PAYMENT TYPE		POSTING CLERK	
C	1,257.00	DH	10,029.50
O	708.50	RC	2,469.00
K	12,372.06	CLP	1,661.06
R	78.00-	KN	100.00

TYLER COUNTY CLERK

Monthly Report

March '12

County Funds Collected	\$	29,389.46
State Comptroller Fees Collected	\$	2,570.50
Registry Accounty	\$	246.76
Now Account Interest Earned	\$	3.61
Total Amount Reported	\$	32,210.33

State Comptroller Fees

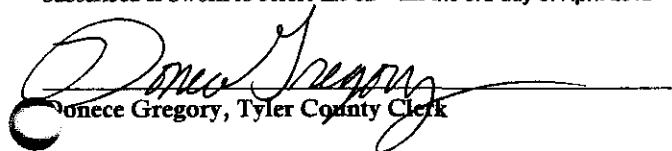
State Birth Certificate Fees		\$90.00
State Children's Trust	\$	285.50
Basic Civil Legal Service Fees/Indigents		
Judicial Fund - Salary, etc.	\$	533.00
Judicial Salary Fund 133.154LGC (JSF)	\$	513.00
Judicial Court Personnel Training (JCPT)	\$	16.00
Juror Reimbursement Fee (JRF)	\$	28.00
Compensation to Victims of Crime (CVC)	\$	250.00
Fugitive Apprehension (FA)	\$	25.00
Consolidated Court Cost (CCC)	\$	188.00
Indigent Defense Fund (IDF)	\$	18.00
Juvenile Crime Delinquency (JCD)	\$	3.50
Judicial Education Fees (JUDED)		
State Arrest Fees (STARR)	\$	25.00
Partial Payment Plan (PAYPL)	\$	112.00
Correctional Management Institute (CMIT)	\$	3.50
Emergency Medical Trauma (EMS)	\$	275.00
Drug Court Program (DCP)	\$	150.00
9th Court of Appeals (9CRTA)	\$	55.00
Non Disclosure Court Cost (NDISC)		
Total	\$	2,570.50

County Funds Collected

Judges Fee in Civil (CVJUD)		
Fees in Lieu of Community Service		
Clerk Records Management Fees (RMPCCK)	\$	2,360.00
Clerk Records Archive Fees (ARCHV)	\$	2,412.00
Courthouse Security Fees (CHS)	\$	556.00
Alternate Dispute Resolution System (ADRS)	\$	165.00
County Clerk Fees	\$	17,712.46
County Clerk Fines (FINE)	\$	5,379.00
Probate Judicial Education Fees (PRJED)	\$	55.00
Civil Law Library Fees (CVLAW)		
Probate Law Library Fees (PRLAW)	\$	220.00
Courthouse Records Management (RMPCO)	\$	310.00
Supplemental Court Initiated Guardianship (SCIG)	\$	220.00
Total	\$	29,389.46
Check to County Treasurer	\$	31,963.57
Check to Registry Account	\$	246.76

Total Checks Written \$ 32,210.33

Subscribed & Sworn to before me on the the 3rd day of April 2012


 Donice Gregory, Tyler County Clerk

*Tyler County Child Abuse Prevention Month
April 2012*

Proclamation

By County Judge Jacques L. Blanchette of Tyler County

WHEREAS: 297,971 children in Texas were reported as abused or neglected last year; and

WHEREAS: 193 children in Tyler County were reported as abused or neglected last year; and

WHEREAS: Child abuse and neglect is a community problem affecting the current and future quality of life of a community; and

WHEREAS: Child abuse prevention is a community responsibility and finding solutions depends upon involvement among all people; and

WHEREAS: Communities must make every effort to promote programs that benefit children and their families; and

WHEREAS: Effective child abuse prevention programs succeed because of partnerships among agencies, schools, religious organizations, law enforcement agencies, and the business community; and

WHEREAS: Everyone in the community should become more aware of child abuse prevention and all citizens should become more involved in supporting families to provide safe, nurturing environments for their children, giving them the opportunity to grow up to be caring, contributing members of the community;

NOW, THEREFORE, I, County Judge Jacques L. Blanchette of Tyler County Texas, by virtue of the authority vested in me, do hereby proclaim the month of April 2012 to be CHILD ABUSE PREVENTION MONTH in Tyler County. I also proclaim that April 11, 2012 to be "Go Blue Day," and in so doing, urge all citizens to join in a national effort to raise awareness about the importance of preventing child abuse and showing support by wearing blue or displaying blue ribbons to show support for the prevention of Child Abuse and Neglect.

*
County Judge Jacques L. Blanchette, Tyler County Texas*

Office of the Attorney General
SAPCS-Federal FY10 Implementation Proposal

Goals Identified in <i>Preventing Sexual Violence in Texas, A Primary Prevention Approach</i>	
Individual Level Goals	
	Goal 1: To reduce attitudes, beliefs, and behaviors supportive of sexual violence. Individuals will exhibit fewer attitudes, beliefs, and behaviors supportive of sexual violence including but not limited to: entitlement and hostility toward women.
	Goal 2: To increase social competencies among youth. Youth within target age group would exhibit an increase in socially competent behaviors such as planning and decision making, interpersonal competence, cultural competence, resistance skills, and peaceful conflict resolution. (Complete Tab C).
	Goal 3: Decrease bullying and/or sexual harassment behavior in youth 5-18.
Relationship Level Goals	
	Goal 4: Increase adult modeling of social competencies, positive values, and positive identity (as defined by the 40 Developmental Assets®). Social competencies include planning and decision making, interpersonal competence, cultural competence, resistance skills, and peaceful conflict resolution. These competencies will serve as protective factors for children who have been exposed to interpersonal violence.
	Goal 5: Increase positive peer influences among males ages 10-24.
	Goal 6: Increase interventions to change attitudes, beliefs, and behaviors supportive of sexual violence.
Community Level Goals	
	Goal 7: Reduce the tolerance of sexual violence and other forms of violence in the community, such as objectification of women and gender inequality. Organizations and neighborhood associations and other community entities will mobilize to end sexual violence.
Societal Level Goals	
	Goal 8: Reduce the norms that support sexual violence, such as male superiority, sexual entitlement and objectification of women.
	Goal 9: Reduce disparity based on gender, race, class, ethnicity, and sexual orientation.
	Goal 10: Increase positive, healthy, realistic images and representations of women.
	Goal 11: Increase mutability of gender roles without fear of marginalization or violence.

PREVENTING SEXUAL VIOLENCE IN TEXAS

A Primary Prevention Approach

This publication was supported by the Rape Prevention Education Grant (Award # JWH1CE001126-03) from the Centers for Disease Control and Prevention. Its contents are solely the responsibility of the authors and do not necessarily represent the official views of the Centers for Disease Control and Prevention.



40 Developmental Assets® for Adolescents

Search Institute® has identified the following building blocks of healthy development—known as Developmental Assets®—that help young people grow up healthy, caring, and responsible.



External Assets

Support

1. **Family support**—Family life provides high levels of love and support.
2. **Positive family communication**—Young person and her or his parent(s) communicate positively, and young person is willing to seek advice and counsel from parents.
3. **Other adult relationships**—Young person receives support from three or more nonparent adults.
4. **Caring neighborhood**—Young person experiences caring neighbors.
5. **Caring school climate**—School provides a caring, encouraging environment.
6. **Parent involvement in schooling**—Parent(s) are actively involved in helping young person succeed in school.

Empowerment

7. **Community values youth**—Young person perceives that adults in the community value youth.
8. **Youth as resources**—Young people are given useful roles in the community.
9. **Service to others**—Young person serves in the community one hour or more per week.
10. **Safety**—Young person feels safe at home, school, and in the neighborhood.

Boundaries & Expectations

11. **Family boundaries**—Family has clear rules and consequences and monitors the young person's whereabouts.
12. **School boundaries**—School provides clear rules and consequences.
13. **Neighborhood boundaries**—Neighbors take responsibility for monitoring young people's behavior.
14. **Adult role models**—Parent(s) and other adults model positive, responsible behavior.
15. **Positive peer influence**—Young person's best friends model responsible behavior.
16. **High expectations**—Both parent(s) and teachers encourage the young person to do well.

Constructive Use of Time

17. **Creative activities**—Young person spends three or more hours per week in lessons or practice in music, theater, or other arts.
18. **Youth programs**—Young person spends three or more hours per week in sports, clubs, or organizations at school and/or in the community.
19. **Religious community**—Young person spends one or more hours per week in activities in a religious institution.
20. **Time at home**—Young person is out with friends "with nothing special to do" two or fewer nights per week.

Internal Assets

Commitment to Learning

21. **Achievement Motivation**—Young person is motivated to do well in school.
22. **School Engagement**—Young person is actively engaged in learning.
23. **Homework**—Young person reports doing at least one hour of homework every school day.
24. **Bonding to school**—Young person cares about her or his school.
25. **Reading for Pleasure**—Young person reads for pleasure three or more hours per week.

Positive Values

26. **Caring**—Young person places high value on helping other people.
27. **Equality and social justice**—Young person places high value on promoting equality and reducing hunger and poverty.
28. **Integrity**—Young person acts on convictions and stands up for her or his beliefs.
29. **Honesty**—Young person "tells the truth even when it is not easy."
30. **Responsibility**—Young person accepts and takes personal responsibility.
31. **Restraint**—Young person believes it is important not to be sexually active or to use alcohol or other drugs.

Social Competencies

32. **Planning and decision making**—Young person knows how to plan ahead and make choices.
33. **Interpersonal Competence**—Young person has empathy, sensitivity, and friendship skills.
34. **Cultural Competence**—Young person has knowledge of and comfort with people of different cultural/racial/ethnic backgrounds.
35. **Resistance skills**—Young person can resist negative peer pressure and dangerous situations.
36. **Peaceful conflict resolution**—Young person seeks to resolve conflict nonviolently.

Positive Identity

37. **Personal power**—Young person feels he or she has control over "things that happen to me."
38. **Self-esteem**—Young person reports having a high self-esteem.
39. **Sense of purpose**—Young person reports that "my life has a purpose."
40. **Positive view of personal future**—Young person is optimistic about her or his personal future.

ASSET-BUILDING IDEAS FOR BUSINESSES

Whether for profit or nonprofit, businesses have a lot of influence when it comes to asset building. Enriching the lives of children and youth not only is good for society in general, it also can be good for business. Asset building strengthens the community, which is good for business, and asset-rich young people become asset-rich, productive employees and customers. Here are some ways businesses can build assets:

- **Post the list of developmental assets in high-traffic areas** throughout your organization.
- **Make it possible for all employees (parents and nonparents) to engage in asset-building efforts** by offering flexible scheduling, tax-deferred child-care payment options, time off for volunteering, and other family- and youth-friendly policies and benefits.
- **Build partnerships within the community to build assets.** Consider linking up with a school, a child-care center, a youth organization, or a preschool to give employees some focused ways to connect with children and youth. For example, employees could play and read for 30 minutes once a month with a group of 4-year-olds at a preschool, or they could tutor students in a subject related to their jobs for an hour every other week at a nearby high school.
- **Offer internships for youth** with concrete learning opportunities, good supervision, and plenty of support and guidance.
- **Use the asset framework as a resource** for employee training and development programs.
- **As part of your company's efforts to build goodwill and corporate responsibility, assume a leadership role in community-wide asset-building efforts.** If a community-wide initiative doesn't exist, become partners in and advocates for such an initiative, so that the community can become a healthy place for children and youth.
- **Support local youth development programs** through financial donations, human resources, and in-kind contributions.
- **Train employees in the Social-Competencies assets** as well as in the competencies and skills that your business requires.
- **Participate in mentoring programs** that pair adults and young people.
- **Be intentional about nurturing the 40 developmental assets** in the lives of teenagers employed by your company.
- **Focus corporate giving on programs that promote developmental assets** in the community.

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TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

PROCLAMATION

April

SEXUAL ASSAULT AWARENESS AND PREVENTION MONTH

Whereas, sexual Assault Awareness Month is intended to draw attention to the fact that sexual violence is widespread and has public health implications for every community member of Tyler County; and

Whereas, rape, sexual assault, and sexual harassment impact our community as seen by statistics indicating that one in five women will have experienced sexual assault by the time they complete college; and

Whereas, we must work together to educate our community about what can be done to prevent sexual assault and how to support survivors; and


Whereas, staff and volunteers of anti-violence programs in Tyler County encourage every person to speak out when witnessing acts of violence however small; and

Whereas, with leadership, dedication, and encouragement, there is compelling evidence that we can be successful in reducing sexual violence in Tyler County through prevention education, increased awareness, and holding perpetrators who commit acts of violence responsible for their actions; and

Whereas, Tyler County strongly supports the efforts of national, state, and local partners, and of every citizen to actively engage in public and private efforts, including conversations about what sexual violence is, how to prevent it, how to help survivors connect with services, and how every segment of our society can work together to better address sexual violence.

NOW THEREFORE BE IT PROCLAIMED, that the Commissioners Court of Tyler County joins anti-sexual violence advocates and support service programs in the belief that all community members must be part of the solution to end sexual violence. Along with the United States Government and State of Texas, I do hereby proclaim April as "Sexual Assault Awareness Month!"

PROCLAIMED, on this the 9th day of April, 2012.


Jacques L. Blanchette
County Judge



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MARTIN NASH
Commissioner, Pct. 1

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County Judge

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Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4


PROCLAMATION

April 22 to 28, 2012

NATIONAL CRIME VICTIMS' RIGHTS WEEK

- Whereas**, 18.7 million Americans are directly harmed by crime each year, and each crime affects many more family members, friends, neighbors, and co-workers;
- Whereas**, the physical, emotional, and financial impact of crime falls on people of all ages and abilities, and of all economic, racial, and social backgrounds;
- Whereas**, in addition to these challenges, crime victims face a criminal justice system that, at times, ignores their rights and treats them with disrespect;
- Whereas**, in 1982, the President's Task Force on Victims of Crime envisioned a national commitment to a more equitable and supportive response to victims;
- Whereas**, the nation heeded this call to action and promoted victims' rights initiatives, effective and compassionate victim services, and just compensation and financial support;
- Whereas**, today, thousands of victim assistance programs provide help and support to child victims of violence and sexual abuse; stalking victims; survivors of homicide victims; victims of drunk-driving crashes; and victims of domestic, dating, and sexual violence and other crimes;
- Whereas**, now is the time to "Extend the Vision" through a comprehensive strategy for reaching and serving every victim of crime, especially traditionally underserved victims such as those with disabilities and victims from diverse cultures;
- Whereas**, the United States Department of Justice has launched the Vision 21 initiative to renew our nation's commitment to serving all victims of crime in the 21st Century;
- Whereas**, National Crime Victims' Rights Week, April 22–28, 2012, provides an opportunity to extend that vision to every victim of crime in the United States—to help ensure their access to the help they deserve and the rights they are promised;
- Whereas**, Rape and Suicide Crisis of SETX is joining forces with victim service programs, criminal justice officials, and concerned citizens throughout Tyler County and America to raise awareness of victims' rights and observe National Crime Victims' Rights Week.
- Now therefore**, the Commissioners Court of Tyler County does hereby proclaim the week of April 22–28, 2012, as National Crime Victims' Rights Week and reaffirm Tyler County's commitment to respect and enforce victims' rights and address their needs during National Crime Victims' Rights Week and throughout the year; and express our appreciation for those victims and crime survivors who have turned personal tragedy into a motivating force to improve our response to victims of crime and build a more just community.

PROCLAIMED, on this the 9th day of April, 2012.


Jacques L. Blanchette
County Judge



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

MARTIN NASH
Commissioner, Pct. 1

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JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

PROCLAMATION

April

FAIR HOUSING MONTH

WHEREAS, the National Fair Housing Act of 1968 prohibits discrimination in housing and declares it a national policy to provide, within constitutional limits for fair housing in the United States; and


WHEREAS, the principle of fair housing is not only national law and national policy, but a fundamental human concept and entitlement for all Americans; and

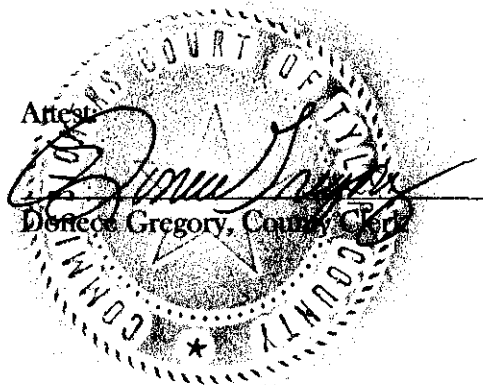
WHEREAS, the 44th anniversary of the National Fair Housing Law, during the month of April provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans; and

NOW, THEREFORE, the Commissioners Court of the County of Tyler, Texas, does hereby proclaim the month of April, as

FAIR HOUSING MONTH in the County of Tyler and do hereby urge all citizens of this county to become aware of and support the Fair Housing Law.

IN TESTIMONY WHEREOF, witness my hand and Seal of the County of Tyler this the 9th day of April, 2012.


Jacques L. Blanchette
County Judge



RESOLUTION

State of Texas §

County of Tyler §

WHEREAS, the Tyler County Commissioner's Court finds it in the best interest of the citizens of Tyler County, that the "Patrol Car Computers" Project be operated for 2012 – 2013; and **WHEREAS**, the Tyler County Commissioner's Court agrees that in the event of loss or misuse of the Criminal Justice Division funds, the Tyler County Commissioner's Court assures that the funds will be returned to the Criminal Justice Division in full.

WHEREAS, the Tyler County Commissioner's Court designates the County Judge, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that the Tyler County Commissioner's Court approves submission of the grant application for the "Patrol Car Computers" Project to the Office of the Governor, Criminal Justice Division.

Passed and Approved by the Tyler County Commissioner's Court this 9th day of April, 2012.


Jacques L. Blanchette, County Judge


Martin Nash, Commissioner, Precinct 1


Rusty Hughes, Commissioner, Precinct 2


Mike Marshall, Commissioner, Precinct 3


Jack Walston, Commissioner, Precinct 4

Grant Number: 2502801



Tyler County

Accounts Payable & Monthly Allowances

March 19 - April 9, 2012



Tyler County, TX

Check Register

By Fund

Payable Dates 3/19/2012 - 4/9/2012

Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
Tyler County Booster	103947	01/31/2012	SHERIFF AD/TCSO	010-401-42616		01/31/2012	60.90
CNA Surety	103928	01/31/2012	BOND060168823045/CDA	010-419-42900		01/31/2012	100.00
Jasper County	103933	02/29/2012	HILL, LENORA/TCSO	010-401-42231		02/29/2012	2.65
Jasper County	103933	02/29/2012	HILL, LENORA/TCSO	010-401-42231		02/29/2012	20.90
Jasper County	103933	02/29/2012	MALONE, TIFFANY/TCSO	010-401-42231		02/29/2012	23.55
Jasper County	103933	02/29/2012	COPEES, HERBERT/TCSO	010-401-42231		02/29/2012	7.22
Jasper County	103933	02/29/2012	HILL, LENORA/TCSO	010-401-42231		02/29/2012	10.45
Jasper County	103933	02/29/2012	STACY, LISA/TCSO	010-401-42231		02/29/2012	3.98
Jasper County	103933	02/29/2012	RODRIGUEZ, ALECIA/TCSO	010-401-42231		02/29/2012	17.72
Jasper County	103933	02/29/2012	SCHOONOVER, HAYLEY/TCS	010-401-42231		02/29/2012	41.60
Jasper County	103933	02/29/2012	RODRIGUEZ, ALECIA/TCSO	010-401-42231		02/29/2012	29.80
Jasper County	103933	02/29/2012	SCHOONOVER, HAYLEY/TCS	010-401-42231		02/29/2012	29.80
Color Graphics Co.	103929	02/29/2012	INV.#104266/COCLK	010-401-42158		02/29/2012	290.04
Jasper County	103933	02/29/2012	RODRIGUEZ, ALECIA/TCSO	010-401-42231		02/29/2012	5.27
Jasper County	103933	02/29/2012	HILL, LENORA/TCSO	010-401-42231		02/29/2012	4.61
Jasper County	103933	02/29/2012	MALONE, TIFFANY/TCSO	010-401-42231		02/29/2012	5.45
Jasper County	103933	02/29/2012	HILL, LENORA/TCSO	010-401-42231		02/29/2012	11.18
Jasper County	103933	02/29/2012	JONES, KARA/TCSO	010-401-42231		02/29/2012	4.64
Jasper County	103933	02/29/2012	MALONE, TIFFANY/TCSO	010-401-42231		02/29/2012	9.70
Jasper County	103933	02/29/2012	COPEES, HERBERT/TCSO	010-401-42231		02/29/2012	5.84
Sampson, Douglas	103939	03/23/2012	INV.#12-0411-1/COJUD	010-442-42412		03/23/2012	225.00
Pitney Bowes / Lease	103938	03/23/2012	1242785/COAUD	010-440-42677		03/23/2012	202.00
Story-Wright	103941	01/31/2012	102542/TREAS.	010-440-42101		01/31/2012	16.99
Mashaw, Jeffery C.	103936	03/23/2012	UNIFORMS/TCSO	010-426-42150		03/23/2012	192.78
Pitney Bowes	103937	03/23/2012	POSTAGE REFILL/COAUD	010-401-42111		03/23/2012	1,122.00
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/HEALTH INSUR	010-401-40150		03/23/2012	56,381.33
Inventory Trading Company	103932	01/31/2012	INV.#220005/TCSO	010-427-42150		01/31/2012	638.00
TEXAS ASSOCIATION OF CO	103944	03/23/2012	2ND QTR./WORKERS' COM	010-401-40130		03/23/2012	11,110.00
Card Service Center / Visa	103926	02/29/2012	VISA #0118	010-421-42189		02/29/2012	236.60
Card Service Center / Visa	103926	02/29/2012	VISA #0134	010-401-42233		02/29/2012	188.60
Card Service Center / Visa	103926	02/29/2012	VISA #0530/0548	010-426-42100		02/29/2012	888.27
Card Service Center / Visa	103926	02/29/2012	VISA #0266/0282	010-426-42217		02/29/2012	76.66
Card Service Center / Visa	103926	02/29/2012	VISA # 0456	010-426-42659		02/29/2012	144.63
Card Service Center / Visa	103926	02/29/2012	VISA #0530	010-426-42182		02/29/2012	256.21
Card Service Center / Visa	103926	02/29/2012	VISA #0548	010-401-42650		02/29/2012	25.00
Card Service Center / Visa	103926	03/23/2012	VISA #0548	010-426-42400		03/23/2012	70.67
Card Service Center / Visa	103926	03/23/2012	VISA #0506	010-453-43210		03/23/2012	801.99

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Card Service Center / Visa	103926	03/23/2012	VISA #0225	010-426-42500		03/23/2012	12.95
Card Service Center / Visa	103926	03/23/2012	VISA #0175	010-426-42217		03/23/2012	27.65
Texas County & District Reti	103945	03/23/2012	REGIS/WALLACE, SALLY	010-423-42659		03/23/2012	225.00
Barnett, Wilbert T.	103964	01/31/2012	MILEAGE/DETCOG BOARD	010-401-42233		01/31/2012	77.70
Barnett, Wilbert T.	103964	01/31/2012	MILEAGE/DETCOG ADVISO	010-401-42233		01/31/2012	36.08
Cypher Tecnologies	103966	03/30/2012	INV.#1178/TCSO	010-440-42353		03/30/2012	180.00
Cypher Tecnologies	103966	03/30/2012	INV.#1179/COJUD	010-440-42353		03/30/2012	60.00
Cypher Tecnologies	103966	03/30/2012	INV.#1180/COUNTY E-MAIL	010-440-42353		03/30/2012	180.00
Cypher Tecnologies	103966	03/30/2012	INV.#1181/LAW LIB.	010-440-42353		03/30/2012	60.00
Barnett, Wilbert T.	103964	01/31/2012	MILEAGE/DETCOG ADVISO	010-401-42233		01/31/2012	36.08
Texas Association of Counti	103973	03/30/2012	GENERAL FUND	010-401-42688		03/30/2012	20,746.00
Davis Treee Experts	103967	03/30/2012	TREE REMOVAL/COJUD	010-442-42412		03/30/2012	3,000.00
CIT	103965	02/29/2012	930-0039478-000/EXT.	010-453-43210		02/29/2012	190.85
Barnett, Wilbert T.	103964	02/29/2012	MILEAGE/DETCOG BOARD	010-401-42233		02/29/2012	91.58
Zachary Zachary	103978	02/29/2012	REIMB./TCSO	010-426-42217		02/29/2012	8.48
The Standard Insurance Co.	103974	03/30/2012	GENERAL FUND	010-401-40150		03/30/2012	1,991.05
Tyler County Sheriff Depart	103976	03/30/2012	FIREARM CERT./CONST. PC	010-428-42661		03/30/2012	100.00
TLC	103975	03/30/2012	PLANT INSTALL./COJUD	010-442-42412		03/30/2012	623.00
Gregory, Donece	103969	03/30/2012	HOTEL/CDCA REGION VII M	010-402-42659		03/30/2012	92.02
Barnett, Wilbert T.	103964	03/30/2012	MILEAGE/DETCOG BOARD	010-401-42233		03/30/2012	50.51
Gregory, Donece	103969	03/30/2012	MILEAGE/CDCA REGION VII	010-402-42659		03/30/2012	96.76
Nagypal, Kim	103971	03/30/2012	MILEAGE/CDCA REG. VII MT	010-407-42659		03/30/2012	97.24
Fortenberry Electric	103968	03/30/2012	BULBS & BALLASTS/COMMI	010-442-42412		03/30/2012	150.00
Zachary Zachary	103978	03/30/2012	REIMB/TCSO	010-426-42217		03/30/2012	30.00
Nash, Martin/Pct 1	103972	03/30/2012	MILEAGE/TCEQ MTG.	010-401-42674		03/30/2012	270.28
Nash, Martin/Pct 1	103972	03/30/2012	PER DIEM/TCEQ MTG.	010-401-42674		03/30/2012	50.00
WalMart Community/GECR	103977	03/30/2012	6915/COJUD	010-421-42100		03/30/2012	314.20
WalMart Community/GECR	103977	02/29/2012	6915/COJUD	010-442-42412		02/29/2012	448.92
WalMart Community/GECR	103977	02/29/2012	6915/COJUD	010-442-42106		02/29/2012	145.29
WalMart Community/GECR	103977	02/29/2012	6915/COJUD	010-401-42178		02/29/2012	104.94
MORGAN, BRYAN	103954	03/30/2012	case#11346400	010-21200		03/30/2012	191.50
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	010-21200		03/30/2012	35.00
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	010-21200		03/30/2012	25.00
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life - Dep	010-21200		03/30/2012	3.42
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life DEP Premium	010-21200		03/30/2012	20.92
STANDARD INSURANCE CO	103981	03/30/2012	Standard - Dep	010-21200		03/30/2012	20.92
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life DEP Premium	010-21200		03/30/2012	3.42
GALLASPY, CATINA KAY	103951	03/30/2012	CS	010-21200		03/30/2012	135.00
JAMES, KATHRYN JANAY	103953	03/30/2012	CS	010-21200		03/30/2012	200.00
JAMES, ERICA LANE	103952	03/30/2012	CS	010-21200		03/30/2012	143.00
STURROCK, TERESA LANELL	103956	03/30/2012	CS	010-21200		03/30/2012	312.58
WHITWORTH, MELISSA M.	103962	03/30/2012	CS	010-21200		03/30/2012	175.00
TG	103957	03/30/2012	Tammy Hadnot 27-4635550	010-21200		03/30/2012	111.59
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	010-21200		03/30/2012	12,034.60

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TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	010-21200		03/30/2012	10,347.80
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	010-21200		03/30/2012	3,355.72
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	010-29999		03/30/2012	87,184.36
GULF EMPLOYEES CREDIT U	103979	03/30/2012	Julius Walston	010-21200		03/30/2012	75.00
A T & T Mobility	103963	03/30/2012	287244420327/DSJUD	010-410-42500		03/30/2012	97.48
Office of Conferences & Tra	103983	04/03/2012	MAY 2011 REGIS. AUD. INS	010-422-42659		04/03/2012	280.00
Gabriel Roeder Smith & Co	103989	03/30/2012	MARCH 2012	010-401-42178		03/30/2012	2,442.50
Sturrock, Stevan JP #2	103997	02/29/2012	REIMB/JP. 2	010-412-42500		02/29/2012	67.09
Wheat, Josiah Jr.	104001	04/05/2012	2ND QTR. LEASE	010-442-42220		04/05/2012	250.00
Seale, Elizabeth Wheat	103995	04/05/2012	2ND QTR. LEASE	010-442-42220		04/05/2012	250.00
Zeavin, Jennifer Wheat	104003	04/05/2012	2ND QTR. LEASE	010-442-42220		04/05/2012	250.00
Roberts, Julia Wheat	103994	04/06/2012	2ND QTR. LEASE	010-442-42220		04/06/2012	250.00
Brandon Cameron Plumbin	103987	03/30/2012	2ND FLOOR RESTROOM	010-442-42412		03/30/2012	310.00
Fortenberry Electric	103988	03/30/2012	PLUGS OUTSIDE FOR SIGNS	010-442-42412		03/30/2012	420.00
Allen, Terry	103985	03/30/2012	MILEAGE/DETCOG	010-401-42233		03/30/2012	31.08
Walston, J. A. "Jack"	104000	03/30/2012	perdiem/lesislative exchang	010-401-42233		03/30/2012	50.00
Walston, J. A. "Jack"	104000	03/30/2012	mileage/lesislative exchang	010-401-42233		03/30/2012	138.20
Sturrock, Stevan JP #2	103997	03/30/2012	REIMB/JP. 2	010-412-42500		03/30/2012	68.27
WalMart Community/GECR	103999	02/29/2012	00587809/TC SO	010-426-42100		02/29/2012	346.51
Homicide Investigators of T	103990	03/30/2012	WILLIAMS,MIKE/SCHOOL	010-426-42659		03/30/2012	200.00
Homicide Investigators of T	103991	03/30/2012	BYRON,STEPHANIE/SCHOO	010-426-42659		03/30/2012	150.00
Williams, Michael B.	104002	03/30/2012	PERDIEM/HOMICIDE INVES	010-426-42659		03/30/2012	221.00
Rainey Air Conditioning, Inc	103993	03/30/2012	A/C UNIT AT WHEAT BLDG.	010-442-42412		03/30/2012	110.00
Texas State University / San	103998	04/05/2012	REGIS./WEATHERFORD, BR	010-411-42661		04/05/2012	50.00
Allan Shivers Library and M	103984	04/05/2012	2ND QTR. ALLOTMENT	010-401-42649		04/05/2012	29,750.00
City of Woodville	104015	03/30/2012	00001903/COCLK	010-442-42516		03/30/2012	83.68
City of Woodville	104015	03/30/2012	01024002/TAX	010-442-42517		03/30/2012	180.85
City of Woodville	104015	03/30/2012	05119001/JUST. CTR.	010-442-42511		03/30/2012	1,192.04
City of Woodville	104015	03/30/2012	07152001/COURTHOUSE	010-442-42515		03/30/2012	88.88
City of Woodville	104015	03/30/2012	07152002/CDA	010-442-42515		03/30/2012	214.96
Bythewood Legal Services,	104011	03/30/2012	COLLADO, PEDRO	010-415-42634		03/30/2012	300.00
Mann, Robert H. ATTY.	104023	03/30/2012	DAVIS, CLARENCE GORDON	010-408-42634		03/30/2012	400.00
Mann, Robert H. ATTY.	104023	03/30/2012	HOLDER, LESTER CHARLES	010-408-42634		03/30/2012	400.00
Mann, Robert H. ATTY.	104023	03/30/2012	PARKS, DOMINICK EARL	010-408-42634		03/30/2012	400.00
Mann, Robert H. ATTY.	104046	03/30/2012	SMITH, TRAVIS PHILIP	010-408-42634		03/30/2012	400.00
Mann, Robert H. ATTY.	104023	03/30/2012	DAVIS, CLARENCE GORDON	010-408-42634		03/30/2012	200.00
McDonough, Timothy R.	104024	03/30/2012	JARRELL, DESTINY	010-415-42634		03/30/2012	100.00
McDonough, Timothy R.	104024	03/30/2012	ALLEN, JERRY JR.	010-415-42634		03/30/2012	200.00
Bythewood Legal Services,	104011	03/30/2012	ALVEREZ, TERRI LYNN	010-408-42634		03/30/2012	400.00
Cypher Technologies	104045	03/30/2012	1184/TAX	010-440-42353		03/30/2012	227.96
Cypher Technologies	104045	03/30/2012	1185/TAX	010-440-42353		03/30/2012	60.00
Cypher Technologies	104045	04/09/2012	1186/JUV,AUD,TAX & DSCL	010-440-42353		04/09/2012	240.00
DotCom LTD./INU Powered	104019	04/09/2012	272298/COCLK	010-402-42500		04/09/2012	2.00
Avaya, INC.	104009	03/30/2012	0101946445/TAX	010-420-42500		03/30/2012	60.00

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Avaya, INC.	104010	03/30/2012	0101995823/DSCLK	010-407-42500		03/30/2012	65.21
WindStream	104042	03/30/2012	125059392/JP. 3	010-413-42500		03/30/2012	73.87
A T & T	104005	03/30/2012	8799/JP. 4	010-414-42500		03/30/2012	70.93
Bythewood Legal Services,	104011	03/30/2012	CPS/22,093	010-408-42637		03/30/2012	206.25
Bythewood Legal Services,	104011	03/30/2012	CPS/645	010-408-42637		03/30/2012	112.50
Verizon Wireless	104034	03/30/2012	5066-00001/JP. 1	010-411-42500		03/30/2012	75.70
Verizon Wireless	104038	03/30/2012	8386-00001/VET SRV.	010-405-42500		03/30/2012	16.16
Verizon Wireless	104035	03/30/2012	8386-00002/VET. SRV.	010-405-42500		03/30/2012	85.37
Verizon Wireless	104034	03/30/2012	6855-00001/TCSSO	010-426-42500		03/30/2012	1,640.47
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-405-42500		03/30/2012	3.14
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-422-42500		03/30/2012	16.57
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-426-42500		03/30/2012	84.92
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-411-42500		03/30/2012	10.44
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-430-42500		03/30/2012	13.98
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-420-42500		03/30/2012	18.01
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-419-42500		03/30/2012	10.79
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-409-42500		03/30/2012	0.13
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-407-42500		03/30/2012	5.30
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-421-42500		03/30/2012	3.03
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-440-42350		03/30/2012	0.94
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-402-42500		03/30/2012	17.14
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-401-42519		03/30/2012	7.53
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-439-42500		03/30/2012	7.62
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-430-42502		03/30/2012	4.33
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-423-42500		03/30/2012	2.29
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	010-430-42503		03/30/2012	0.97
Chester Volunteer Fire Dept	104013	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Colmesneil Volunteer Fire D	104016	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Dam B Volunteer Fire Dept.	104018	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Fred Volunteer Fire Dept.	104021	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Ivanhoe Volunteer Fire Dep	104022	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Shady Grove Volunteer Fire	104028	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Spurger Volunteer Fire Dep	104029	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Swearingen, Robert E., Dr.	104030	04/09/2012	Monthly Allowance	010-436-42633		04/09/2012	300.00
Warren Volunteer Fire Dept	104039	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
White Tail Ridge Fire Dept.	104040	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Wildwood Volunteer Fire D	104041	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Woodville Volunteer Fire D	104044	04/09/2012	Monthly Allowance	010-401-42701		04/09/2012	150.00
Fund 010 - GENERAL FUND Total:							262,519.53
Fund: 021 - ROAD & BRIDGE I							
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/HEALTH INSUR	021-000-40120		03/23/2012	4,022.66
Card Service Center / Visa	103926	02/29/2012	VISA #0159	021-000-42659		02/29/2012	159.44
Card Service Center / Visa	103926	03/23/2012	VISA #0159	021-000-42998		03/23/2012	91.89

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Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Texas Association of Counti	103973	03/30/2012	PCT. 1	021-000-42391		03/30/2012	1,833.00
The Standard Insurance Co.	103974	03/30/2012	PCT. 1	021-000-40120		03/30/2012	196.17
FREEMAN, KIMBERLY D.	103950	03/30/2012	CS	021-21200		03/30/2012	200.00
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life	021-21200		03/30/2012	13.15
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life Insurance	021-21200		03/30/2012	13.15
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	021-21200		03/30/2012	1,202.47
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	021-21200		03/30/2012	1,115.86
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	021-21200		03/30/2012	335.30
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	021-29999		03/30/2012	8,559.75
Seneca Water Supply Corp.	104027	02/29/2012	166/PCT. 1	021-000-42510		02/29/2012	18.09
Verizon Wireless	104037	03/30/2012	6997-00002/PCT. 1	021-000-42510		03/30/2012	197.75
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	021-000-42510		03/30/2012	3.86
A T & T Mobility	104008	03/30/2012	829734127/PCT. 1	021-000-42510		03/30/2012	88.83
Fund 021 - ROAD & BRIDGE I Total:							18,051.37
Fund: 022 - ROAD & BRIDGE II							
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/PCT. 2	022-000-40120		03/23/2012	3,603.36
Twin Fencing	103946	03/23/2012	FENCE REPAIR/PCT. 2	022-000-42425		03/23/2012	1,600.00
Texas Association of Counti	103973	03/30/2012	PCT. 2	022-000-42392		03/30/2012	3,519.00
The Standard Insurance Co.	103974	03/30/2012	PCT. 2	022-000-40120		03/30/2012	147.39
WalMart Community/GECR	103977	03/30/2012	5559/PCT.2	022-000-42425		03/30/2012	29.88
STOKES, DEBORAH D.	103955	03/30/2012	CS	022-21200		03/30/2012	225.00
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	022-21200		03/30/2012	852.62
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	022-21200		03/30/2012	736.37
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	022-21200		03/30/2012	237.74
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	022-29999		03/30/2012	5,911.67
Beaumont Tractor Compan	103986	04/05/2012	APRIL 2012	022-000-43200		04/05/2012	1,899.00
Chester Gas System	104012	03/30/2012	134/PCT. 2	022-000-42510		03/30/2012	20.00
Chester Water Supply Corp.	104014	03/30/2012	31/PCT. 2	022-000-42510		03/30/2012	20.42
Sam Houston Electric Coop	104026	03/30/2012	1833151/PCT. 2	022-000-42510		03/30/2012	138.49
Eastex Telephone Coop., In	104020	04/09/2012	936-969-2645/PCT. 2	022-000-42510		04/09/2012	30.87
Verizon Wireless	104032	03/30/2012	6997-00001/PCT. 2	022-000-42510		03/30/2012	206.54
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	022-000-42510		03/30/2012	3.84
Fund 022 - ROAD & BRIDGE II Total:							19,182.19
Fund: 023 - ROAD & BRIDGE III							
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/PCT. 3	023-000-40120		03/23/2012	5,467.67
Texas Association of Counti	103973	03/30/2012	PCT. 3	023-000-42392		03/30/2012	2,374.00
The Standard Insurance Co.	103974	03/30/2012	PCT. 3	023-000-40120		03/30/2012	246.12
WalMart Community/GECR	103977	02/29/2012	1559/PCT. 3	023-000-42998		02/29/2012	8.91
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life DEP Premium	023-21200		03/30/2012	25.28
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life - Dep	023-21200		03/30/2012	25.28
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life Insurance	023-21200		03/30/2012	9.79
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life	023-21200		03/30/2012	9.79
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	023-21200		03/30/2012	1,289.59

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Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	023-21200		03/30/2012	917.09
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	023-21200		03/30/2012	359.56
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	023-29999		03/30/2012	9,638.37
WindStream	104043	03/30/2012	125059843/PCT. 3	023-000-42510		03/30/2012	52.56
Verizon Wireless	104036	03/30/2012	6997-00003/PCT. 3	023-000-42510		03/30/2012	391.96
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	023-000-42510		03/30/2012	3.85
Fund 023 - ROAD & BRIDGE III Total:							20,819.82
Fund: 024 - ROAD & BRIDGE IV							
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/PCT. 4	024-000-40120		03/23/2012	4,299.49
Card Service Center / Visa	103926	03/23/2012	VISA #0134	024-000-42425		03/23/2012	34.94
Texas Association of Counti	103973	03/30/2012	PCT. 4	024-000-42392		03/30/2012	3,635.00
The Standard Insurance Co.	103974	03/30/2012	PCT. 4	024-000-40120		03/30/2012	221.28
WalMart Community/GECR	103977	03/30/2012	1591/PCT. 4	024-000-42998		03/30/2012	14.15
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	024-21200		03/30/2012	1,159.06
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	024-21200		03/30/2012	1,238.48
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	024-21200		03/30/2012	323.22
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	024-29999		03/30/2012	8,505.12
A T & T	104004	03/30/2012	5312/PCT. 4	024-000-42510		03/30/2012	70.20
Tyler County Water Supply	104031	03/30/2012	00583/PCT. 4 BARN	024-000-42510		03/30/2012	31.02
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	024-000-42510		03/30/2012	3.86
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	024-000-42510		03/30/2012	0.51
Fund 024 - ROAD & BRIDGE IV Total:							19,536.33
Fund: 025 - TYLER CO AIRPORT							
Wilson Insurance Agency	103948	03/23/2012	LIABILITY INS./PCT. 3 AIRPO	025-000-42390		03/23/2012	2,100.00
City of Woodville	104015	03/30/2012	00002090/AIRPORT	025-000-42510		03/30/2012	26.80
Sam Houston Electric Coop	104026	03/30/2012	342863/AIRPORT	025-000-42510		03/30/2012	15.96
Sam Houston Electric Coop	104026	03/30/2012	35055/AIRPORT	025-000-42510		03/30/2012	224.08
Fund 025 - TYLER CO AIRPORT Total:							2,366.84
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
Card Service Center / Visa	103926	03/23/2012	VISA #0142	026-000-42410		03/23/2012	214.28
City of Woodville	104015	03/30/2012	02030001/RODEO ARENA	026-000-42510		03/30/2012	42.40
Sam Houston Electric Coop	104026	03/30/2012	1313576/RODEO ARENA	026-000-42510		03/30/2012	28.52
Sam Houston Electric Coop	104026	03/30/2012	140061/RODEO ARENA	026-000-42510		03/30/2012	38.25
Sam Houston Electric Coop	104026	03/30/2012	1807510/RODEO ARENA	026-000-42510		03/30/2012	13.72
Sam Houston Electric Coop	104026	03/30/2012	1807528/RODEO ARENA	026-000-42510		03/30/2012	13.50
Sam Houston Electric Coop	104026	03/30/2012	55988/RODEO ARENA	026-000-42510		03/30/2012	67.17
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							417.84
Fund: 031 - COUNTY CLERK RMP							
The Standard Insurance Co.	103974	03/30/2012	COCLK	031-000-40120		03/30/2012	21.12
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	031-21200		03/30/2012	73.71
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	031-21200		03/30/2012	6.12
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	031-21200		03/30/2012	20.56

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Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	031-29999		03/30/2012	632.57
Fund 031 - COUNTY CLERK RMP Total:							754.08
Fund: 032 - C D A FORFEITURE							
GET HOOKED ON FISHING-C	103930	03/23/2012	HOOKED ON FISHING/TCSO	032-000-48000		03/23/2012	500.00
Fund 032 - C D A FORFEITURE Total:							500.00
Fund: 033 - SHERIFF FORFEITURE							
Woodville Lions Club	103949	03/28/2012	DRUG ADVERTISEMENT/TC	033-000-48005		03/28/2012	300.00
Spirit Stop	103996	02/29/2012	DRUG FREE T-SHIRTS	033-000-48005		02/29/2012	406.45
Fund 033 - SHERIFF FORFEITURE Total:							706.45
Fund: 036 - LIBRARY FUND B							
Lexis Nexis	103970	02/29/2012	1134N6/CDA	036-000-48007		02/29/2012	89.00
Fund 036 - LIBRARY FUND B Total:							89.00
Fund: 037 - T C COLLECTION CENTER B							
Sampson, Douglas	103939	02/29/2012	INV.#12-0411-2/PCT. 4	037-000-42425		02/29/2012	75.00
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/COLL. CTR.	037-000-40120		03/23/2012	614.21
Texas Association of Counti	103973	03/30/2012	COLLECTION CTR.	037-000-42393		03/30/2012	997.00
The Standard Insurance Co.	103974	03/30/2012	COLL. CTR.	037-000-40120		03/30/2012	19.03
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	037-21200		03/30/2012	260.11
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	037-21200		03/30/2012	192.96
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	037-21200		03/30/2012	72.54
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	037-29999		03/30/2012	1,991.70
Cypress Creek Water	104017	03/30/2012	235/COLL. CTR.	037-000-42510		03/30/2012	35.66
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	037-000-42510		03/30/2012	0.39
Fund 037 - T C COLLECTION CENTER B Total:							4,258.60
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TXCDBG/TX DEPT. OF RURA	1027	03/27/2012	LOAN REPAYMENT	039-000-44300		03/27/2012	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	044-21200		03/30/2012	96.20
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	044-21200		03/30/2012	58.75
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	044-21200		03/30/2012	26.82
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	044-29999		03/30/2012	813.99
Fund 044 - COURTHOUSE SECURITY Total:							995.76
Fund: 050 - C D A FEES							
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	050-21200		03/30/2012	19.96
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	050-21200		03/30/2012	5.56
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	050-29999		03/30/2012	181.16
Fund 050 - C D A FEES Total:							206.68
Fund: 053 - ADULT PROBATION							
TDCJ-Cashier's Office	103943	03/23/2012	REFUND TO STATE/CSCD	053-000-42904		03/23/2012	3,005.41
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	053-21200		03/30/2012	50.00

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Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	053-21200		03/30/2012	50.00
TYLER CO. COMMUNITY SU	103982	03/30/2012	State Health Insurance	053-21200		03/30/2012	468.76
TYLER CO. COMMUNITY SU	103982	03/30/2012	State Health	053-21200		03/30/2012	468.76
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	053-21200		03/30/2012	1,066.36
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	053-21200		03/30/2012	1,156.90
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	053-21200		03/30/2012	297.36
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	053-29999		03/30/2012	7,711.96
O'Neal, Matt	103992	03/30/2012	Reimb-AT&T Gateway DSL	053-000-42104		03/30/2012	100.00
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	053-000-42510		03/30/2012	26.30
Fund 053 - ADULT PROBATION Total:							14,401.81
Fund: 054 - JUVENILE PROBATION							
TAC Health Benefits Pool (T	103942	03/23/2012	APRIL 2012/JUPRO	054-455-40120		03/23/2012	1,842.64
The Standard Insurance Co.	103974	03/30/2012	JUPRO	054-455-40120		03/30/2012	100.32
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	054-21200		03/30/2012	75.00
NATIONWIDE RETIREMENT	103980	03/30/2012	Deferred Comp	054-21200		03/30/2012	75.00
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	054-21200		03/30/2012	681.63
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	054-21200		03/30/2012	825.41
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	054-21200		03/30/2012	190.06
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	054-29999		03/30/2012	4,796.78
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	054-451-42500		03/30/2012	12.90
Fund 054 - JUVENILE PROBATION Total:							8,599.74
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
Verizon Wireless	104034	03/30/2012	5066-00001/JP. 1	073-000-42101		03/30/2012	48.59
Verizon Wireless	104033	03/30/2012	2033-00001/JP. 4	073-000-42101		03/30/2012	50.00
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							98.59
Fund: 076 - EMERGENCY OPERATIONS CENTER							
Card Service Center / Visa	103926	02/29/2012	VISA #0514	076-000-42150		02/29/2012	214.95
Texas Association of Counti	103973	03/30/2012	EOC	076-000-42416		03/30/2012	1,629.00
STANDARD INSURANCE CO	103981	03/30/2012	Standard Life DEP Premium	076-21200		03/30/2012	9.48
STANDARD INSURANCE CO	103981	03/30/2012	Standard - Dep	076-21200		03/30/2012	9.48
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	076-21200		03/30/2012	312.20
TYLER COUNTY AUDITOR	103959	03/30/2012	Federal Withholding	076-21200		03/30/2012	249.90
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	076-21200		03/30/2012	87.06
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	076-29999		03/30/2012	2,390.10
A T & T Long Distance	104006	03/30/2012	MARCH 2012 LONG DISTAN	076-000-42500		03/30/2012	3.23
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							4,905.40
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
Sampson, Douglas	103939	02/29/2012	INV.#12-001048/NUTR. CTR	089-000-42410		02/29/2012	60.00
TYLER COUNTY GENERAL F	103960	03/30/2012	FICA	089-21200		03/30/2012	34.94
TYLER CO. GENERAL FUND	103958	03/30/2012	Medicare	089-21200		03/30/2012	9.74
TYLER COUNTY PAYROLL	103961	03/30/2012	Net Salaries 3/30/12	089-29999		03/30/2012	293.50

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Vendor Name	Payment Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
City of Woodville	104015	03/30/2012	07087601/NUTR. CTR.	089-000-42510		03/30/2012	68.51
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							466.69
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	104025	03/30/2012	SB-325 CH. 22/COCLK	095-32516		03/30/2012	85.00
NINTH COURT OF APPEALS	104025	03/30/2012	SB-325 CH. 22/DSCLK	095-32519		03/30/2012	165.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							250.00
Fund: 097 - CHILD SAFETY FUND							
Allen, Terry	103925	03/23/2012	REIMB/ GET HOOKED ON FI	097-000-42655		03/23/2012	100.00
Harris, Kathy	103931	03/23/2012	REIMB/HOTEL TAX FOR CO	097-000-42655		03/23/2012	11.99
Langham, Shandola	103935	03/23/2012	MILEAGE/CHILD ABUSE CO	097-000-42655		03/23/2012	127.65
Langham, Shandola	103935	03/23/2012	PER DIEM/CHILD ABUSE CO	097-000-42655		03/23/2012	36.00
Sheffield, Tonya	103940	03/23/2012	REIMB/HOTEL TAX FOR CO	097-000-42655		03/23/2012	11.99
Sheffield, Tonya	103940	03/23/2012	MILEAGE/CHILD ABUSE CO	097-000-42655		03/23/2012	127.65
Card Service Center / Visa	103926	02/29/2012	VISA #0506/CHILD WELFAR	097-000-42655		02/29/2012	200.00
Allen, Terry	103985	04/05/2012	MILEAGE/CHIEF'S MEETING	097-000-42655		04/05/2012	138.75
Allen, Terry	103985	04/05/2012	MILEAGE/SUBSTANCE ABU	097-000-42655		04/05/2012	56.61
Fund 097 - CHILD SAFETY FUND Total:							810.64
Fund: 106 - TXCDBG DRS 010191 GRANT							
GENERAL LAND OFFICE	1017	03/23/2012	RETURN OF MONEY SENT I	106-000-42431		03/23/2012	3,000.00
LONGVIEW BRIDGE & ROA	1020	03/27/2012	DRAWDOWN #12/STREET I	106-000-42431		03/27/2012	52,247.24
LONGVIEW BRIDGE & ROA	1019	03/27/2012	DRAWDOWN #12/STREET I	106-000-42431		03/27/2012	133,131.28
GOODWIN-LASITER, INC.	1018	03/27/2012	PKG.#3/DRAINAGE IMPROV	106-000-42431		03/27/2012	223.20
Fund 106 - TXCDBG DRS 010191 GRANT Total:							188,601.72
Grand Total:							569,096.58

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Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	262,519.53
021 - ROAD & BRIDGE I	18,051.37
022 - ROAD & BRIDGE II	19,182.19
023 - ROAD & BRIDGE III	20,819.82
024 - ROAD & BRIDGE IV	19,536.33
025 - TYLER CO AIRPORT	2,366.84
026 - TYLER CO. RODEO ARENA/FAIRGRND	417.84
031 - COUNTY CLERK RMP	754.08
032 - C D A FORFEITURE	500.00
033 - SHERIFF FORFEITURE	706.45
036 - LIBRARY FUND B	89.00
037 - T C COLLECTION CENTER B	4,258.60
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
044 - COURTHOUSE SECURITY	995.76
050 - C D A FEES	206.68
053 - ADULT PROBATION	14,401.81
054 - JUVENILE PROBATION	8,599.74
073 - JUSTICE COURT TECHNOLOGY FUND	98.59
076 - EMERGENCY OPERATIONS CENTER	4,905.40
089 - TYLER COUNTY NUTRITION CENTER	466.69
095 - STATE- APPELLATE JUDICIAL FUND	250.00
097 - CHILD SAFETY FUND	810.64
106 - TXCDBG DRS 010191 GRANT	188,601.72
Grand Total:	569,096.58

Account Summary

Account Number	Account Name	Payment Amount
010-21200	SALARIES PAYABLE	27,190.47
010-29999	Due To Other Funds	87,184.36
010-401-40130	WORKERS' COMPENSATI	11,110.00
010-401-40150	CONTINGENCY/HOSPITA	58,372.38
010-401-42111	POSTAGE FOR POSTAGE	1,122.00
010-401-42158	ELECTION EXPENSE	290.04
010-401-42178	CONTINGENCY FOR MIS	2,547.44
010-401-42231	HOUSING OF TCSO INM	234.36
010-401-42233	DETCOG TRAVEL	699.83
010-401-42519	PROBATION TELEPHONE	7.53
010-401-42616	ADVERTISING	60.90
010-401-42649	ALLEN SHIVERS LIBRARY	29,750.00
010-401-42650	ASSOCIATION DUES	25.00

Account Summary

Account Number	Account Name	Payment Amount
010-401-42674	LEGISLATIVE SERVICES	320.28
010-401-42688	GENERAL LIABILITY INSU	20,746.00
010-401-42701	RURAL FIRE PROTECTIO	1,650.00
010-402-42500	TELEPHONE	19.14
010-402-42659	TRAVEL & EDUCATION	188.78
010-405-42500	TELEPHONE	104.67
010-407-42500	TELEPHONE	70.51
010-407-42659	TRAVEL & EDUCATION	97.24
010-408-42634	COURT APPOINTED ATT	2,200.00
010-408-42637	CPS COURT APPOINTED	318.75
010-409-42500	TELEPHONE	0.13
010-410-42500	TELEPHONE	97.48
010-411-42500	TELEPHONE	86.14
010-411-42661	TRAINING & EDUCATION	50.00
010-412-42500	TELEPHONE	135.36
010-413-42500	TELEPHONE	73.87
010-414-42500	TELEPHONE	70.93
010-415-42634	COURT APPOINTED ATT	600.00
010-419-42500	TELEPHONE	10.79
010-419-42900	BONDS	100.00
010-420-42500	TELEPHONE	78.01
010-421-42100	OFFICE SUPPLIES	314.20
010-421-42189	EDUCATION,GOVERNME	236.60
010-421-42500	TELEPHONE	3.03
010-422-42500	TELEPHONE	16.57
010-422-42659	TRAVEL & EDUCATION	280.00
010-423-42500	TELEPHONE	2.29
010-423-42659	TRAVEL & EDUCATION	225.00
010-426-42100	OFFICE SUPPLIES	1,234.78
010-426-42150	UNIFORMS	192.78
010-426-42182	DEPUTIES SUPPLIES	256.21
010-426-42217	TRANSPORTS COSTS	142.79
010-426-42400	GAS, OIL, GREASE	70.67
010-426-42500	TELEPHONE	1,738.34
010-426-42659	TRAVEL & EDUCATION	715.63
010-427-42150	UNIFORMS	638.00
010-428-42661	TRAINING & EDUCATION	100.00
010-430-42500	TELEPHONE	13.98
010-430-42502	TELEPHONE - PARKS &	4.33
010-430-42503	TELEPHONE - DRIVERS LI	0.97
010-436-42633	COUNTY HEALTH OFFICE	300.00
010-439-42500	TELEPHONE	7.62

Account Summary

Account Number	Account Name	Payment Amount
010-440-42101	SUPPLIES	16.99
010-440-42350	SERVICE CONTRACTS	0.94
010-440-42353	SUPPORT SERVICES	1,007.96
010-440-42677	EQUIPMENT LEASE	202.00
010-442-42106	JANITORS SUPPLIES	145.29
010-442-42220	WHEAT BUILDING LEASE	1,000.00
010-442-42412	REPAIRS TO COURTHOU	5,286.92
010-442-42511	UTILITIES-JUSTICE CENT	1,192.04
010-442-42515	UTILITIES-COURTHOUSE	303.84
010-442-42516	UTILITIES-BEST BUILDIN	83.68
010-442-42517	UTILITIES-TAX OFFICE	180.85
010-453-43210	OFFICE EQUIPMENT	992.84
021-000-40120	HOSPITALIZATION	4,218.83
021-000-42391	LIABILITY INS. ON VEHIC	1,833.00
021-000-42510	UTILITIES	308.53
021-000-42659	TRAVEL & EDUCATION	159.44
021-000-42998	MISCELLANEOUS SUPPLI	91.89
021-21200	SALARIES PAYABLE	2,879.93
021-29999	Due To Other Funds	8,559.75
022-000-40120	HOSPITALIZATION	3,750.75
022-000-42392	LIABILITY INSURANCE	3,519.00
022-000-42425	MACHINERY MAINTENA	1,629.88
022-000-42510	UTILITIES	420.16
022-000-43200	PURCHASE OF EQUIPME	1,899.00
022-21200	SALARIES PAYABLE	2,051.73
022-29999	Due To Other Funds	5,911.67
023-000-40120	HOSPITALIZATION	5,713.79
023-000-42392	LIABILITY INSURANCE	2,374.00
023-000-42510	UTILITIES	448.37
023-000-42998	MISCELLANEOUS SUPPLI	8.91
023-21200	SALARIES PAYABLE	2,636.38
023-29999	Due To Other Funds	9,638.37
024-000-40120	HOSPITALIZATION	4,520.77
024-000-42392	LIABILITY INSURANCE	3,635.00
024-000-42425	MACHINERY MAINTENA	34.94
024-000-42510	UTILITIES	105.59
024-000-42998	MISCELLANEOUS SUPPLI	14.15
024-21200	SALARIES PAYABLE	2,720.76
024-29999	Due To Other Funds	8,505.12
025-000-42390	INSURANCE	2,100.00
025-000-42510	UTILITIES	266.84
026-000-42410	REPAIRS & MAINTENAN	214.28

Account Summary

Account Number	Account Name	Payment Amount
026-000-42510	UTILITIES	203.56
031-000-40120	HOSPITALIZATION	21.12
031-21200	SALARIES PAYABLE	100.39
031-29999	Due To Other Funds	632.57
032-000-48000	MISCELLANEOUS EXPEN	500.00
033-000-48005	DRUG ADVERTISING	706.45
036-000-48007	LIBRARY BOOKS & SUPP	89.00
037-000-40120	HOSPITALIZATION	633.24
037-000-42393	LIABILITY INSURANCE O	997.00
037-000-42425	MACHINERY MAINTENA	75.00
037-000-42510	UTILITIES	36.05
037-21200	SALARIES PAYABLE	525.61
037-29999	Due To Other Funds	1,991.70
039-000-44300	LOAN REPAYMENT	557.50
044-21200	SALARIES PAYABLE	181.77
044-29999	Due To Other Funds	813.99
050-21200	SALARIES PAYABLE	25.52
050-29999	Due To Other Funds	181.16
053-000-42104	SUPPLIES & OPERATING	100.00
053-000-42510	UTILITIES	26.30
053-000-42904	REFUND TO STATE	3,005.41
053-21200	SALARIES PAYABLE	3,558.14
053-29999	Due To Other Funds	7,711.96
054-21200	SALARIES PAYABLE	1,847.10
054-29999	Due To Other Funds	4,796.78
054-451-42500	TELEPHONE	12.90
054-455-40120	HOSPITALIZATION	1,942.96
073-000-42101	SUPPLIES	98.59
076-000-42150	UNIFORMS	214.95
076-000-42416	VEHICLE OPERATIONS/	1,629.00
076-000-42500	TELEPHONE	3.23
076-21200	SALARIES PAYABLE	668.12
076-29999	Due To Other Funds	2,390.10
089-000-42410	REPAIRS & MAINTENAN	60.00
089-000-42510	UTILITIES	68.51
089-21200	SALARIES PAYABLE	44.68
089-29999	Due To Other Funds	293.50
095-32516	COUNTY CLERK FEES	85.00
095-32519	DISTRICT CLERK FEES	165.00
097-000-42655	CHILD SAFETY PROGRA	810.64
106-000-42431	STREET IMPROVEMENTS	188,601.72

Account Summary

Account Number	Account Name	Payment Amount
106-000-42431	STREET IMPROVEMENTS	
	Grand Total:	<u>569,096.58</u>

Project Account Summary

Project Account Key	Payment Amount
None	<u>569,096.58</u>
Grand Total:	<u>569,096.58</u>



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00131 - Small Business Loan

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000013	Budget 2012	Small Business Loan	3/28/2012
<u>Account Number</u>	<u>Account Name</u>	<u>Allocation Type</u>	<u>Adjustment Description</u>
039-000-44300	LOAN REPAYMENT	Annual	Small Business Loan
January: 550.00	April: 550.00	July: 550.00	October: 550.00
February: 550.00	May: 550.00	August: 550.00	November: 550.00
March: 550.00	June: 550.00	September: 550.00	December: 550.00
039-39300	LOAN PROCEEDS	Annual	Small Business Loan
January: -550.00	April: -550.00	July: -550.00	October: -550.00
February: -550.00	May: -550.00	August: -550.00	November: -550.00
March: -550.00	June: -550.00	September: -550.00	December: -550.00
			Amount
			6,600.00
			-6,600.00

Budget Adjustment Register

Packet: GLPKT00131 - Small Business Loan

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>039-000-44300</u>	LOAN REPAYMENT	6,600.00
		<u>039-39300</u>	LOAN PROCEEDS	-6,600.00
2012 Total:				0.00
Grand Total:				0.00



Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00130 - Sheriff Forfeiture

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000012	Budget 2012	Sheriff Forfeiture	3/28/2012
Account Number	Account Name	Allocation Type	Adjustment Description
<u>033-000-48000</u>	MISCELLANEOUS EXPENSE	Annual	Sheriff Forfeiture
January:	666.67 April:	666.67	July: 666.67
February:	666.67 May:	666.67	August: 666.67
March:	666.67 June:	666.67	September: 666.67
			October: 666.67
			November: 666.67
			December: 666.63
<u>033-000-48003</u>	BUY MONEY	Annual	Sheriff Forfeiture
January:	333.33 April:	333.33	July: 333.33
February:	333.33 May:	333.33	August: 333.33
March:	333.33 June:	333.33	September: 333.33
			October: 333.33
			November: 333.33
			December: 333.37
<u>033-000-48004</u>	CONFIDENTIAL DRUG INFORMAN	Annual	Sheriff Forfeiture
January:	333.33 April:	333.33	July: 333.33
February:	333.33 May:	333.33	August: 333.33
March:	333.33 June:	333.33	September: 333.33
			October: 333.33
			November: 333.33
			December: 333.37
<u>033-000-48005</u>	DRUG ADVERTISING	Annual	Sheriff Forfeiture
January:	333.33 April:	333.33	July: 333.33
February:	333.33 May:	333.33	August: 333.33
March:	333.33 June:	333.33	September: 333.33
			October: 333.33
			November: 333.33
			December: 333.37

Budget Adjustment Register

Packet: GLPKT00130 - Sheriff Forfeiture

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>033-000-48000</u>	MISCELLANEOUS EXPENSE	8,000.00
		<u>033-000-48003</u>	BUY MONEY	4,000.00
		<u>033-000-48004</u>	CONFIDENTIAL DRUG INFORMANT	4,000.00
		<u>033-000-48005</u>	DRUG ADVERTISING	4,000.00
			2012 Total:	20,000.00
			Grand Total:	20,000.00



Tyler County, TX

Budget Report

Account Summary

For Fiscal: 2012 Period Ending: 02/29/2012

Fund: 012 - TC CHAPTER 19

Revenue

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
<u>012-38111</u>	Misc Revenue	0.00	3,000.00	3,751.75	3,751.75	-751.75	-25.06 %
Revenue Total:		0.00	3,000.00	3,751.75	3,751.75	-751.75	-25.06 %

Expense

<u>012-000-48000</u>	Misc. Expense	0.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Expense Total:		0.00	3,000.00	0.00	0.00	3,000.00	100.00 %

Fund 012 Total:		0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %
Report Total:		0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %

Group Summary

Account Type	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
Fund: 012 - TC CHAPTER 19						
Revenue	0.00	3,000.00	3,751.75	3,751.75	-751.75	-25.06 %
Expense	0.00	3,000.00	0.00	0.00	3,000.00	100.00 %
Fund 012 Total:	0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %
Report Total:	0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
012 - TC CHAPTER 19	0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %
Report Total:	0.00	0.00	-3,751.75	-3,751.75	3,751.75	0.00 %



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00125 - Budget for Chapter 19

Adjustment Number	Budget Code	Summary Description	Adjustment Description				Adjustment Date
BA0000011	Budget 2012	Chapter 19	Annual	Chapter 19			3/23/2012
Account Number	Account Name		Allocation Type	Adjustment Description			Amount
<u>012-000-48000</u>	Misc. Expense		Annual	Chapter 19			3,000.00
January:	250.00	April:	250.00	July:	250.00	October:	250.00
February:	250.00	May:	250.00	August:	250.00	November:	250.00
March:	250.00	June:	250.00	September:	250.00	December:	250.00

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>012-000-48000</u>	Misc. Expense	3,000.00
2012 Total:				3,000.00
Grand Total:				3,000.00



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00124 - Chapter 19 funds

Adjustment Number	Budget Code	Summary Description	Allocation Type	Adjustment Description	Adjustment Date	Amount	
BA0000010	Budget 2012	Chapter 19 funds	Annual	Chapter 19 funds	3/23/2012	-3,000.00	
<u>Account Number</u> 012-38111	<u>Account Name</u> Misc Revenue						
January:	-250.00	April:	-250.00	July:	-250.00	October:	-250.00
February:	-250.00	May:	-250.00	August:	-250.00	November:	-250.00
March:	-250.00	June:	-250.00	September:	-250.00	December:	-250.00

Budget Adjustment Register

Packet: GLPKT00124 - Chapter 19 funds

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>012-38111</u>	Misc Revenue	-3,000.00
2012 Total:				-3,000.00
Grand Total:				-3,000.00



Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00120 - Child Safety Fund

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000009	Budget 2012	Child Safety Fund	3/23/2012
<u>097-000-42610</u>	ADMINISTRATION	Annual Child Safety Fund	Amount 10,000.00
January:	833.33	April: 833.33	July: 833.33
February:	833.33	May: 833.33	August: 833.33
March:	833.33	June: 833.33	September: 833.33
October:			833.33
November:			833.33
December:			833.37
<u>097-000-42655</u>	CHILD SAFETY PROGRAMS	Annual Child Safety Fund	30,000.00
January:	2,500.00	April: 2,500.00	July: 2,500.00
February:	2,500.00	May: 2,500.00	August: 2,500.00
March:	2,500.00	June: 2,500.00	September: 2,500.00
October:			2,500.00
November:			2,500.00
December:			2,500.00
<u>097-000-42702</u>	SCHOOL DISTRICTS	Annual Child Safety Fund	10,000.00
January:	833.33	April: 833.33	July: 833.33
February:	833.33	May: 833.33	August: 833.33
March:	833.33	June: 833.33	September: 833.33
October:			833.33
November:			833.33
December:			833.37
<u>097-32105</u>	CHILD SAFETY FUND FEES	Annual Child Safety Fund	-50,000.00
January:	-4,166.67	April: -4,166.67	July: -4,166.67
February:	-4,166.67	May: -4,166.67	August: -4,166.67
March:	-4,166.67	June: -4,166.67	September: -4,166.67
October:			-4,166.67
November:			-4,166.67
December:			-4,166.63
<u>097-35100</u>	INTEREST ON INVESTMENTS	Annual Child Safety Fund	-100.00
January:	-8.33	April: -8.33	July: -8.33
February:	-8.33	May: -8.33	August: -8.33
March:	-8.33	June: -8.33	September: -8.33
October:			-8.33
November:			-8.33
December:			-8.37

Budget Adjustment Register

Packet: GLPKT00120 - Child Safety Fund

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>097-000-42610</u>	ADMINISTRATION	10,000.00
		<u>097-000-42655</u>	CHILD SAFETY PROGRAMS	30,000.00
		<u>097-000-42702</u>	SCHOOL DISTRICTS	10,000.00
		<u>097-32105</u>	CHILD SAFETY FUND FEES	-50,000.00
		<u>097-35100</u>	INTEREST ON INVESTMENTS	-100.00
			2012 Total:	-100.00
			Grand Total:	-100.00



Tyler County, TX

Budget Adjustment Register Adjustment Detail

Packet: GLPKT00118 - Budget figure for Ike
DRS010191

Adjustment Number	Budget Code	Summary Description	Adjustment Date				
BA0000008	Budget 2012	Street Improvements	3/22/2012				
Account Number	Account Name	Allocation Type	Adjustment Description	Amount			
<u>106-000-42431</u>	STREET IMPROVEMENTS/BRIDGE	Annual	Street Improvements	5,820,200.00			
January:	485,016.67	April:	485,016.67	July:	485,016.67	October:	485,016.67
February:	485,016.67	May:	485,016.67	August:	485,016.67	November:	485,016.67
March:	485,016.67	June:	485,016.67	September:	485,016.67	December:	485,016.63

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>106-000-42431</u>	STREET IMPROVEMENTS/BRIDGES	5,820,200.00
			2012 Total:	5,820,200.00
			Grand Total:	5,820,200.00



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00112 - Adult Probation

Adjustment Number	Budget Code	Summary Description	Adjustment Date		
BA0000006	Budget 2011-2012	adjustment	3/22/2012		
Account Number	Account Name	Allocation Type	Adjustment Description	Amount	
<u>053-000-42904</u>	REFUND TO STATE	Annual	adjustment	3,005.41	
September:	250.45	December:	250.45	June:	250.45
October:	250.45	January:	250.45	July:	250.45
November:	250.45	February:	250.45	August:	250.46

Summary

Budget	Budget Description	Account	Account Description	Amount
2011-2012	Budget 2011-2012	<u>053-000-42904</u>	REFUND TO STATE	3,005.41
2011-2012 Total:				3,005.41
Grand Total:				3,005.41



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00113 - Transport

Adjustment Number	Budget Code	Summary Description	Adjustment Date		
BA0000007	Budget 2012	Transport	3/22/2012		
Account Number	Account Name	Allocation Type	Adjustment Description	Amount	
<u>010-426-42217</u>	TRANSPORTS COSTS	Annual	Transport	20,000.00	
January:	1,666.67	April:	1,666.67	October:	1,666.67
February:	1,666.67	May:	1,666.67	November:	1,666.67
March:	1,666.67	June:	1,666.67	December:	1,666.63

Budget Adjustment Register

Packet: GLPKT00113 - Transport

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>010-426-42217</u>	TRANSPORTS COSTS	20,000.00
2012 Total:				20,000.00
Grand Total:				20,000.00



Adjustment Number	Budget Code	Summary Description					Adjustment Date
BA0000003	Budget 2012	CDA FORF					3/21/2012
Account Number	Account Name	Allocation Type	Adjustment Description			Amount	
<u>032-000-42101</u>	SUPPLIES	Annual	CDA FORF			1,000.00	
January:	83.33	April:	83.33	July:	83.33	October:	83.33
February:	83.33	May:	83.33	August:	83.33	November:	83.33
March:	83.33	June:	83.33	September:	83.33	December:	83.37
<u>032-000-42661</u>	TRAINING & EDUCATION	Annual	CDA FORF			5,000.00	
January:	416.67	April:	416.67	July:	416.67	October:	416.67
February:	416.67	May:	416.67	August:	416.67	November:	416.67
March:	416.67	June:	416.67	September:	416.67	December:	416.63
<u>032-000-42679</u>	FACILITY COSTS	Annual	CDA FORF			1,000.00	
January:	83.33	April:	83.33	July:	83.33	October:	83.33
February:	83.33	May:	83.33	August:	83.33	November:	83.33
March:	83.33	June:	83.33	September:	83.33	December:	83.37
<u>032-000-48000</u>	MISCELLANEOUS EXPENSE	Annual	CDA FORF			8,000.00	
January:	666.67	April:	666.67	July:	666.67	October:	666.67
February:	666.67	May:	666.67	August:	666.67	November:	666.67
March:	666.67	June:	666.67	September:	666.67	December:	666.63
<u>032-000-48006</u>	EQUIPMENT	Annual	CDA FORF			1,000.00	
January:	83.33	April:	83.33	July:	83.33	October:	83.33
February:	83.33	May:	83.33	August:	83.33	November:	83.33
March:	83.33	June:	83.33	September:	83.33	December:	83.37

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>032-000-42101</u>	SUPPLIES	1,000.00
		<u>032-000-42661</u>	TRAINING & EDUCATION	5,000.00
		<u>032-000-42679</u>	FACILITY COSTS	1,000.00
		<u>032-000-48000</u>	MISCELLANEOUS EXPENSE	8,000.00
		<u>032-000-48006</u>	EQUIPMENT	1,000.00
			2012 Total:	16,000.00
			Grand Total:	16,000.00



Tyler County, TX

Budget Report Account Summary

For Fiscal: 2012 Period Ending: 02/29/2012

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
<u>032-30000</u>	BEGINNING BALANCE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-32529</u>	DIST. ATTY FORFEITURES AWARDE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-35100</u>	INTEREST ON INVESTMENTS	0.00	0.00	0.00	2.83	-2.83	0.00 %
<u>032-39999</u>	ACTUAL REVENUES	0.00	0.00	0.00	0.00	0.00	0.00 %
Department: 000 - NON DEPARTMENTAL							
<u>032-000-42101</u>	SUPPLIES	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-000-42661</u>	TRAINING & EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-000-42679</u>	FACILITY COSTS	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-000-48000</u>	MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00 %
<u>032-000-48006</u>	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00 %
	Department 000 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %
	Report Total:	0.00	0.00	0.00	-2.83	2.83	0.00 %

Group Summary

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
Department: 000 - NON DEPARTMENTAL	0.00	0.00	0.00	2.83	-2.83	0.00 %
	0.00	0.00	0.00	0.00	0.00	0.00 %
Department 000 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Total:	0.00	0.00	0.00	-2.83	2.83	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Remaining
032 - C D A FORFEITURE	0.00	0.00	0.00	-2.83	2.83	0.00 %
Report Total:	0.00	0.00	0.00	-2.83	2.83	0.00 %



Tyler County, TX

Budget Adjustment Register

Adjustment Detail

Packet: GLPKT00005 - Sheriff Transport Costs

Adjustment Number	Budget Code	Summary Description	Adjustment Date
BA0000001	Budget 2012	Sheriff Transport Costs	2/29/2012
<u>Account Number</u> 010-426-42217	<u>Account Name</u> TRANSPORTS COSTS	<u>Allocation Type</u> Annual	<u>Adjustment Description</u> Sheriff Transport Costs
January:	1,666.67	April:	1,666.67
February:	1,666.67	May:	1,666.67
March:	1,666.67	June:	1,666.67
		July:	1,666.67
		August:	1,666.67
		September:	1,666.67
		October:	1,666.67
		November:	1,666.67
		December:	1,666.63
			20,000.00

Budget Adjustment Register

Summary

Budget	Budget Description	Account	Account Description	Amount
2012	Budget 2012	<u>010-426-42217</u>	TRANSPORTS COSTS	20,000.00
2012 Total:				20,000.00
Grand Total:				20,000.00

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

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

ID# 02172012 Emergency Standby Services and Products

PURPOSE

The intent of this contract is to have a vendor that is capable of providing all types of product and services required in the case of a declared State of Emergency. This contract would be used when the County of Tyler resources and contracts are not able to provide for an emergency in an immediate manner. The contractor would provide an additional source beyond existing resources. Tyler County would use these products in responding to a declared disaster such as hurricanes, tornadoes, floods and other man-made and natural disasters that affect the county. The types of items that may be required would be generators, lighting systems, toilet facilities, health facilities, living accommodations and /or supplies, etc.: as well as possible on-site response teams to perform a wide range of emergency services. We will expect a return phone call or response from the contractor within 4 hours of a receipt of a message from Tyler County requesting assistance under this contract. Further, we expect the contractor to have the requested products and services on site within 72 hours after the initial call.

For more specific information on Contractor qualifications or General Requirements please contact the County Auditor's office Mon. – Fri. from 8:00am to 4:30pm. At 409-283-3652

Bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas, until 10:00 a.m. on Monday April 9, 2012 at which time and place all bids received will be publicly opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

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

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


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

**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

**TYLER COUNTY AUDITOR***Jackie Skinner*

100 W. Bluff Room 110 Woodville, Texas 75979
409.283.3652 fax: 409.283.6305 jskinner.aud@co.tyler.tx.us

April 9, 2012

TO: **ALL COUNTY OFFICIALS/EMPLOYEES**FROM: Jackie Skinner SUBJECT: **MEALS & MEAL REIMBURSEMENT**

Pursuant to Internal Revenue Service Publication 15-B the County is required to tax all meals which are purchased "within" a 24 hour period. **The IRS considers this a "day meal" and a taxable fringe benefit regardless of if you're out of the county on official business or not.** Effective April 9, 2012 all day meals charged to the county by an employee or official will be subject to taxation through their payroll check. County policy allows per diem for any overnight stay and that per diem is not a taxable fringe benefit.

This action was taken by Commissioners' Court to bring our county in compliance with the IRS requirements. Copies of the IRS publication are available in my office. It is also available online at www.irs.gov.

Please ensure everyone in your department is made aware of this change to our meal policy. The new written policy will be sent to each of your offices soon.

Thanks for your cooperation!

Table 2-1. Special Rules for Various Types of Fringe Benefits
(For more information, see the full discussion in this section.)

Treatment Under Employment Taxes			
Type of Fringe Benefit	Income Tax Withholding	Social Security and Medicare	Federal Unemployment (FUTA)
Accident and health benefits	Exempt ^{1,2} , except for long-term care benefits provided through a flexible spending or similar arrangement.	Exempt, except for certain payments to S corporation employees who are 2% shareholders.	Exempt
Achievement awards	Exempt ¹ up to \$1,600 for qualified plan awards (\$400 for nonqualified awards).		
Adoption assistance	Exempt ^{1,3}	Taxable	Taxable
Athletic facilities	Exempt if substantially all use during the calendar year is by employees, their spouses, and their dependent children and the facility is operated by the employer on premises owned or leased by the employer.		
<i>De minimis</i> (minimal) benefits	Exempt	Exempt	Exempt
Dependent care assistance	Exempt ³ up to certain limits, \$5,000 (\$2,500 for married employee filing separate return).		
Educational assistance	Exempt up to \$5,250 of benefits each year. (See <i>Educational Assistance</i> , later in this section.)		
Employee discounts	Exempt ³ up to certain limits. (See <i>Employee Discounts</i> , later in this section.)		
Employee stock options	See <i>Employee Stock Options</i> , later in this section.		
Employer-provided cell phones	Exempt if provided primarily for noncompensatory business purposes.		
Group-term life insurance coverage	Exempt	Exempt ^{1,4,7} up to cost of \$50,000 of coverage. (Special rules apply to former employees.)	Exempt
Health savings accounts (HSAs)	Exempt for qualified individuals up to the HSA contribution limits. (See <i>Health Savings Accounts</i> , later in this section.)		
Lodging on your business premises	Exempt ¹ if furnished for your convenience as a condition of employment.		
Meals	Exempt if furnished on your business premises for your convenience.		
	Exempt if <i>de minimis</i> .		
Moving expense reimbursements	Exempt ¹ if expenses would be deductible if the employee had paid them.		
No-additional-cost services	Exempt ³	Exempt ³	Exempt ³
Retirement planning services	Exempt ⁵	Exempt ⁶	Exempt ⁶
Transportation (commuting) benefits	Exempt ¹ up to certain limits if for rides in a commuter highway vehicle and/or transit passes (\$125), qualified parking (\$240), or qualified bicycle commuting reimbursement ⁶ (\$20). (See <i>Transportation (Commuting) Benefits</i> , later in this section.)		
	Exempt if <i>de minimis</i> .		
Tuition reduction	Exempt ³ if for undergraduate education (or graduate education if the employee performs teaching or research activities).		
Working condition benefits	Exempt	Exempt	Exempt

¹ Exemption does not apply to S corporation employees who are 2% shareholders.
² Exemption does not apply to certain highly compensated employees under a self-insured plan that favors those employees.
³ Exemption does not apply to certain highly compensated employees under a program that favors those employees.
⁴ Exemption does not apply to certain key employees under a plan that favors those employees.
⁵ Exemption does not apply to services for tax preparation, accounting, legal, or brokerage services.
⁶ If the employee receives a qualified bicycle commuting reimbursement in a qualified bicycle commuting month, the employee cannot receive commuter highway vehicle, transit pass, or qualified parking benefits in that same month.
⁷ You must include in your employee's wages the cost of group-term life insurance beyond \$50,000 worth of coverage, reduced by the amount the employee paid toward the insurance. Report it as wages in boxes 1, 3, and 5 of the employee's Form W-2. Also, show it in box 12 with code "C." The amount is subject to social security and Medicare taxes, and you may, at your option, withhold federal income tax.



GOODWIN • LASITER, INC.
ENGINEERS • ARCHITECTS • SURVEYORS

HOME OFFICE
(936) 637-4900
FAX (936) 637-6330

CENTRAL TEXAS OFFICE
(979) 696-6767
FAX (979) 696-2685

April 2, 2012

Pinto Construction, Inc.
P.O. Box 631878
Nacogdoches, TX. 75963
(Email: chinton0810@yahoo.com)

Attn: Pat Vardeman, V.P.

**RE: Tyler County Ike Disaster Recovery Project #2 Road Improvements - Package 1
Contract No. DRS 010191 / 10-5127-000-5108**

Mr. Vardeman,

After the meeting on March 22, Tyler County directed us to review your proposed corrective options. The options considered were:

1. Level up the roadway with additional oil sand and resurface with Type D HMA
2. Mix the material in-place with additional asphalt to provide a performing mix.

Option 1 was rejected as discussed in the meeting.

We recommend allowing Option 2, provided the resulting asphalt cement content produces a quality performing product. In addition, material will have to be added to the roadway in the areas that have less than the required thickness. Provide a mix design for the added material

Please provide, for our review, a plan of action for mixing the material with additional asphalt. Include description of work, equipment, and proposed type and rate of asphalt. A "test section" length and location should be agreed upon for initial trial. Upon successful completion of the test section, the work may continue on the rest road.

You may proceed with the corrective measures after approval of your plan of action.

Sincerely,

Kevin T. Gee, P.E.
Project Manager

Enclosures

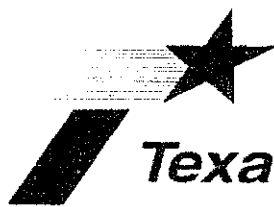
Cc: Jacques Blanchette, Tyler County, w/ encl. (Via email: judge@co.tyler.tx.us)
Martin Nash, Tyler County, w/ encl. (Via email: nashent@sbcglobal.net)
David Waxman, David J. Waxman, Inc., w/ encl. (Via email davidwaxman@sbcglobal.net)
Lawrence Brown, Resident Agent of Surety, w/ encl. (Via Email lbrown1246@aol.com)

1609 S. CHESTNUT • SUITE 202 • LUFKIN, TEXAS • 75901 • admin@goodwinlasiter.com
CENTRAL TEXAS • 3600 STATE HIGHWAY 6, STE. 102 • COLLEGE STATION, TX 77845

TBPE Firm Registration No. 413

PGO / File 203026, 2.0

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Texas Department of Transportation

AVIATION DIVISION

125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

April 2, 2012

Mr. Mike Marshall, Commissioner Pct. 3
County of Tyler
300 W. Bluff
Woodville, Texas 75979

TxDOT Project No.: AM 2012WOODV
TxDOT CSJ No.: M220WOODV
Fund Source: 3502290927

Dear Commissioner Marshall:

Thank you for your 2012 Routine Airport Maintenance Grant request - we appreciate your participation in preserving and improving the Tyler County Airport

Enclosed are two copies of TxDOT CSJ Number M220WOODV Grant for Routine Airport Maintenance Program between the County of Tyler, as airport sponsor, and the Texas Department of Transportation. The grant agreement contains additional certifications for Attorney review, Certification of Airport Fund, the State of Texas Single Audit Requirement, as well as Attachment "A" Scope of Services, and Designation of Sponsor's Authorized Representative.

Please execute the Agreement and complete the Certifications - it will be necessary for your attorney to endorse your acceptance of the Agreement to assure that it has been accepted in accordance with local laws. Both copies of the Agreement and Certifications should have original signatures for acceptance.

A notice to proceed may not be issued until the grant is has been executed by the State, so please return both copies of the fully signed and witnessed grant documents as soon as possible to:

Texas Department of Transportation - Aviation Division
125 E. 11th Street, Austin Texas 78701-2483

It is our understanding that the County of Tyler will purchase items or contract for the work as described on Attachment A of the Agreement and will request reimbursement for 50% of the actual eligible costs from the State. A request for reimbursement form will be included when we return your copy of the grant executed by the State.

TxDOT audit requirements for grants have continued to evolve, and we will be contacting you in early 2012 to request copies of your 2011 audited financial statement, state single audit response, and A-133 Audit if required.

If you have any questions or need additional assistance please let me know,

Megan Caffall

RAMP Program Manager

cc: Beaumont District
Enclosure

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2012, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

- i. an Airport Fund shall be established by resolution, order or ordinance in the treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and
- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
- k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
1. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

project work as the State reasonably finds appropriate. Where there is an irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this _____ day of _____, 20__.

County of Tyler, Texas
Sponsor

Witness Signature

Sponsor Signature

Witness Title

Sponsor Title

Certificate of Attorney

I, _____, acting as attorney for the County of Tyler, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at _____, Texas, this _____ day of _____, 20__.

Witness Signature

Attorney's Signature

Witness Title

Attachment A
Scope of Services
TxDOT CSJ No.: M220WOODV

Eligible Scope Items:	Estimated Costs	State Share	Sponsor Share
	Amount A	Amount B	Amount C
PAVEMENTS	\$0.00	\$0.00	\$0.00
GENERAL MAINTENANCE	\$25,000.00	\$12,500.00	\$12,500.00
PAVEMENT MARKINGS	\$0.00	\$0.00	\$0.00
GRADING/DRAINAGE	\$0.00	\$0.00	\$0.00
MISCELLANEOUS	\$0.00	\$0.00	\$0.00
Total	\$25,000.00	\$12,500.00	\$12,500.00

Accepted by: County of Tyler, Texas

Signature

Title: _____

Date: _____

Notes: (explanations of any specifications or variances as needed for above scope items) _____

GENERAL MAINTENANCE: As needed, Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, approach aids, lighting systems, fencing, herbicide/application, environmental compliance, sponsor owned and operated fuel systems, hangars, buildings, terminal buildings and security systems. Other projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M220WOODV

The County of Tyler designates, _____
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

County of Tyler, Texas
(Sponsor)

By: _____

Title: _____

Date: _____

DESIGNATED REPRESENTATIVE

Mailing Address: _____

Overnight Mailing Address: _____

Telephone/Fax Number: _____

Email address: _____

1

SCRAP METAL REMOVAL CONTRACT

THIS SCRAP METAL REMOVAL CONTRACT (the "Contract"); executed and entered into on the dates hereinafter shown, is by and between THE COUNTY OF TYLER, TEXAS, a political subdivision of the State of Texas ("Tyler County"), and _____, a TEXAS Corporation with an office in Tyler County, Texas (the "Contractor").

the Tyler County collection center
WHEREAS, Tyler County has scrap metal at various locations and needs such scrap metal removed periodically; and

WHEREAS, Tyler County wishes to engage the Contractor to provide the services in accordance with the specific price and

WHEREAS, the Contractor has agreed to perform the Services for Tyler County in accordance with the terms, pricing and conditions of this Contract:

NOW, THEREFORE, receipt and sufficiency of which is hereby acknowledged, along with the promises and mutual covenants and obligations herein contained, and subject to the terms and conditions herein stated, the parties hereto understand and agree as follows:

1. SERVICES

Scope of Contracted Services:

This Contract sets forth the general terms and conditions pursuant to which Tyler County retains Contractor to provide scrap metal removal and disposal services for Tyler County, Texas. The Scope of work to be performed by Contractor for the benefit of Tyler County, the Contractor shall provide all expertise, personnel, materials and equipment necessary for the timely removal and transportation of all scrap metal. These services shall provide for the cost effective and efficient removal of scrap metal accumulated by the County. Contracted services will only be performed when requested and as designated by the County. Contractor shall employ individuals who are experienced and qualified for the work to be performed.

The Contractor shall leave the work site clean after each pick-up. Contractor shall clear all scrap metal within thirty days of the Contract signing date. Contractor shall be responsible for periodic pick-up or at the discretion of the County Official.

The Contractor shall provide and maintain sufficient protection from injury for all employees at the work site and for all members of the public at or near the work site.

The Contractor shall post notices warning both employees and members of the public of all construction hazards.

2. TERM

This Contract shall be valid through _____, 2012 to _____, 2013.

3. PAYMENTS TO CONTRACTOR

All payments to Contractor pursuant to this Contract shall be made on TERMS?

4. INSURANCE

Before commencing any of the work provided for herein, the Contractor shall submit to Tyler County certificates evidencing that insurance of the types and the amounts specified below and with companies acceptable to Tyler County has been obtained by the Contractor and Contractor shall maintain such insurance at all times during the Term of this Contract. The insurance coverage to be obtained and provided by Contractor extends to, and includes, the following:

strike, epidemic, accident, fire, flood, wind, earthquake, explosion, lack of or failure of transportation facilities, any law, proclamation, regulation, ordinance or other act of government, or any act of God or any cause whether of the same or different nature, existing or occurring in the future; provided, that the cause, whether or not, enumerated in this paragraph, is beyond the control and without the fault or negligence of the party seeking relief under this paragraph.

9. NONDISCRIMINATION

The Contractor warrants and represents that all of its employees are treated equally during employment without regard to race, color, religion, physical handicap, sex, age or national origin.

10. WAGE RATES

Contractor shall pay its employees at least the minimum wage rates and overtime wage rates as prescribed by the U.S. Department of Labor and Contractor shall require any of its subcontractors to pay their employees by at least the same standards. Contractor shall pay the wage rates for the various classes of labor employment directly on this project in accordance with U.S. Department of Labor General Wage guidelines. Intentional failure of the Contractor to pay these specified wage rates for workers directly employed on the project may subject the Contractor to penalty as specified in the Texas Government Code.

11. COMPLIANCE WITH CODES AND LAWS

Contractor shall comply with all applicable Federal, State and local laws, rules and regulations.

12. ASSIGNMENT

Neither this Contract nor any duties or obligations hereunder shall be assignable by Contractor without the prior written consent of Tyler County.

13. SUCCESSORS AND ASSIGNS

Subject to the provision regarding Assignment, this Contract shall be binding upon the representatives, successors and assigns of the respective parties.

14. GOVERNING LAW

This Contract shall be governed by, and construed in accordance with, the laws of that State of Texas.

15. ENTIRE AGREEMENT

This Contract constitutes the entire understanding between the parties and supersedes any prior negotiations, discussion, agreements and understanding between the parties with respect to the subject matter of this Contract.

16. AMENDMENTS

This Contract may only be amended by means of a written document signed by both parties. A right created under this Contract may not be waived, except in writing, signed, by the party waiving the right.

17. LEGAL CONSTRUCTION

No provisions of this Contract shall be construed against or interpreted to the disadvantage of any party hereto by any Court or any other Court or other governmental or judicial authority by reason of such party having been deemed to have structured, written, drafted or dictated such provisions.

18. VENUE

This Contract is performable in Tyler County, Texas and the parties agree that in the event of any dispute concerning this Contract, venue for any cause of action arising out of this Contract shall be, and is, in Tyler County, Texas.

19. NOTICES

T.P. O'MAHONEY
Chairman

ELISEO "AL" CANTU, JR.
Major, US Army (Retired)
Vice Chairman

JAMES H. SCOTT
Colonel, USAF (Retired)
Secretary



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COMMISSIONERS NOTEBOOK

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MAR 26 2012
BY: *MPA*

RICHARD A. McLEON, IV
Member

DANIEL P. MORAN
Captain, USMC (Retired)
Member

THOMAS P. PALLADINO
Colonel, US Army (Retired)
Executive Director

TEXAS VETERANS COMMISSION
CLAIMS REPRESENTATION AND COUNSELING

March 20, 2012

TYLER COUNTY COMMISSIONERS COURT
100 W BLUFF
COURTHOUSE SQUARE
WOODVILLE, TX 75979-5239

Gentlemen:

Under the provisions of Section 434.038, Texas Government Code, each Veterans County Service Officer and Assistant (VCSO) is required to attend a training session provided by the Texas Veterans Commission annually to maintain certification.

We are pleased to inform you that your VCSO, Ellen R. Craig, completed our training during calendar year 2011 and will be provided a Certificate of Completion.

Due to the ever changing nature of existing complex laws and regulations, we feel that it is imperative that your Veterans County Service Officer attend at least one training session per calendar year to gain the knowledge and skills necessary to serve the veterans, their dependents and survivors residing in Tyler County.

We look forward to working with your Veterans County Service Officer and will assist in every way possible to see that the veterans in your county are provided with the benefits and services they earned and deserve. If you need further information or if we may be of assistance, please do not hesitate to contact Mr. James O. Richman, Director of Claims Representation & Counseling, (254) 299-9950.

Sincerely yours,

THOMAS P. PALLADINO
Executive Director

TPP/njg

cc: Ellen R. Craig
Tyler Veterans County Service Office

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COUNCIL ON ENVIRONMENTAL QUALITY
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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF APPLICATION AND PRELIMINARY DECISION
FOR WATER QUALITY TPDES PERMIT RENEWAL
FOR INDUSTRIAL WASTEWATER

TPDES PERMIT NO. WQ0000473000

APPLICATION AND PRELIMINARY DECISION. Lucite International, Inc., 6350 North Twin City Highway, Nederland, Texas 77627, which operates Lucite Beaumont Facility, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TPDES Permit No. WQ0000473000, which authorizes the discharge of process wastewater, remediated groundwater, utility wastewater, storm water, and previously monitored effluent at a daily average flow of effluent not to exceed 9.99 million gallons per day (MGD) and a daily maximum flow of effluent not to exceed 39.0 MGD via Outfall 001; domestic wastewater and process wastewater from the Bio-Ox Unit at a flow variable rate via Outfall 101; storm water from various plant areas and utility wastewater at an intermittent and flow variable rate via Outfall 002, 006, 008, and 021; and storm water from various areas of the plant on an intermittent and flow variable basis via Outfalls 004, 005, 011, 015, 018, and 020. This application was submitted to the TCEQ on July 19, 2011.

The facility is located at 6350 North Twin City Highway (State Highway 347), on the west bank of the Neches River at the McFadden Bend Cutoff, eight miles north of Sabine lake, and six miles south of the City of Beaumont, Jefferson County, Texas 77627. The effluent is discharged via Outfalls 001, 002, 006, and 021 directly to the Neches River Tidal; via Outfall 008 to an unnamed ditch west of the BRAD facility; thence to the east marsh; thence to the Neches River Tidal; and via Outfalls 004, 005, 011, 015, 018, and 020 to marshes; thence to Neches River Tidal, in Segment No. 0601 of the Neches River Basin. The unclassified receiving waters have no significant aquatic life use for the unnamed ditch west of BRAD facility and an intermediate aquatic life use for the east marsh. The designated uses for Segment No. 0601 are intermediate aquatic life use and contact recreation.

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying in Jefferson County at the City of Beaumont Public Library, 801 Pearl Street, Beaumont, Texas, and in Orange County at the City of Orange Public Library, 220 North 5th Street, Orange, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location refer to application. <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=30.013889&lng=-94.029167&zoom=13&type=r>

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.state.tx.us/about/comments.html within 30 days from the date of newspaper publication of this notice.

AGENCY CONTACTS AND INFORMATION. If you need more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040. General information about the TCEQ can be found at our web site at www.tceq.state.tx.us.

Further information may also be obtained from Lucite International, Inc. at the address stated above or by calling Ms. Lisa Anderson at (409) 749-3558.

Issued: March 22, 2012

T.P. O'MAHONEY
Chairman

ELISEO "AL" CANTU, JR.
Major, US Army (Retired)
Vice Chairman

JAMES H. SCOTT
Colonel, USAF (Retired)
Secretary



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RICHARD A. McLEON, IV
Member

DANIEL P. MORAN
Captain, USMC (Retired)
Member

THOMAS P. PALLADINO
Colonel, US Army (Retired)
Executive Director

TEXAS VETERANS COMMISSION
CLAIMS REPRESENTATION AND COUNSELING

March 20, 2012

TYLER COUNTY COMMISSIONERS COURT
100 W BLUFF
COURTHOUSE SQUARE
WOODVILLE, TX 75979-5239

Gentlemen:

Under the provisions of Section 434.038, Texas Government Code, each Veterans County Service Officer and Assistant (VCSO) is required to attend a training session provided by the Texas Veterans Commission annually to maintain certification.

We are pleased to inform you that your VCSO, Ellen R. Craig, completed our training during calendar year 2011 and will be provided a Certificate of Completion.

Due to the ever changing nature of existing complex laws and regulations, we feel that it is imperative that your Veterans County Service Officer attend at least one training session per calendar year to gain the knowledge and skills necessary to serve the veterans, their dependents and survivors residing in Tyler County.

We look forward to working with your Veterans County Service Officer and will assist in every way possible to see that the veterans in your county are provided with the benefits and services they earned and deserve. If you need further information or if we may be of assistance, please do not hesitate to contact Mr. James O. Richman, Director of Claims Representation & Counseling, (254) 299-9950.

Sincerely yours,

THOMAS P. PALLADINO
Executive Director

TPP/njg

cc: Ellen R. Craig
Tyler Veterans County Service Office

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MAY 26 2012
BY: *MP*

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



NOTICE OF APPLICATION AND PRELIMINARY DECISION
FOR WATER QUALITY TPDES PERMIT RENEWAL
FOR INDUSTRIAL WASTEWATER

TPDES PERMIT NO. WQ0000473000

APPLICATION AND PRELIMINARY DECISION. Lucite International, Inc., 6350 North Twin City Highway, Nederland, Texas 77627, which operates Lucite Beaumont Facility, has applied to the Texas Commission on Environmental Quality (TCEQ) for a renewal of TPDES Permit No. WQ0000473000, which authorizes the discharge of process wastewater, remediated groundwater, utility wastewater, storm water, and previously monitored effluent at a daily average flow of effluent not to exceed 9.99 million gallons per day (MGD) and a daily maximum flow of effluent not to exceed 39.0 MGD via Outfall 001; domestic wastewater and process wastewater from the Bio-Ox Unit at a flow variable rate via Outfall 101; storm water from various plant areas and utility wastewater at an intermittent and flow variable rate via Outfall 002, 006, 008, and 021; and storm water from various areas of the plant on an intermittent and flow variable basis via Outfalls 004, 005, 011, 015, 018, and 020. This application was submitted to the TCEQ on July 19, 2011.

The facility is located at 6350 North Twin City Highway (State Highway 347), on the west bank of the Neches River at the McFadden Bend Cutoff, eight miles north of Sabine lake, and six miles south of the City of Beaumont, Jefferson County, Texas 77627. The effluent is discharged via Outfalls 001, 002, 006, and 021 directly to the Neches River Tidal; via Outfall 008 to an unnamed ditch west of the BRAD facility; thence to the east marsh; thence to the Neches River Tidal; and via Outfalls 004, 005, 011, 015, 018, and 020 to marshes; thence to Neches River Tidal, in Segment No. 0601 of the Neches River Basin. The unclassified receiving waters have no significant aquatic life use for the unnamed ditch west of BRAD facility and an intermediate aquatic life use for the east marsh. The designated uses for Segment No. 0601 are intermediate aquatic life use and contact recreation.

The TCEQ Executive Director has completed the technical review of the application and prepared a draft permit. The draft permit, if approved, would establish the conditions under which the facility must operate. The Executive Director has made a preliminary decision that this permit, if issued, meets all statutory and regulatory requirements. The permit application, Executive Director's preliminary decision, and draft permit are available for viewing and copying in Jefferson County at the City of Beaumont Public Library, 801 Pearl Street, Beaumont, Texas, and in Orange County at the City of Orange Public Library, 220 North 5th Street, Orange, Texas. This link to an electronic map of the site or facility's general location is provided as a public courtesy and not part of the application or notice. For exact location refer to application. <http://www.tceq.texas.gov/assets/public/hb610/index.html?lat=30.013889&lng=-94.029167&zoom=13&type=r>

PUBLIC COMMENT / PUBLIC MEETING. You may submit public comments or request a public meeting about this application. The purpose of a public meeting is to provide the opportunity to submit comments or to ask questions about the application. TCEQ

All written public comments and public meeting requests must be submitted to the Office of the Chief Clerk, MC 105, TCEQ, P.O. Box 13087, Austin, TX 78711-3087 or electronically at www.tceq.state.tx.us/about/comments.html within 30 days from the date of newspaper publication of this notice.

AGENCY CONTACTS AND INFORMATION. If you need more information about this permit application or the permitting process, please call the TCEQ Public Education Program, Toll Free, at 1-800-687-4040. Si desea información en Español, puede llamar al 1-800-687-4040. General information about the TCEQ can be found at our web site at www.tceq.state.tx.us.

Further information may also be obtained from Lucite International, Inc. at the address stated above or by calling Ms. Lisa Anderson at (409) 749-3558.

Issued: March 22, 2012



FIRST National Bank

Member F.D.I.C.

April 2, 2012

Sharon Fuller
Tyler County Treasurer
100 Courthouse, Room 100
Woodville, Texas 75979

Dear Ms. Fuller:

This letter is to inform you that the interest rate being paid on the following accounts for April 2012 and the balances held as of March 31, 2012:

AC# 075-919	Tyler County Jail Interest & Sinking	\$ 709,482.43
	FNB Money Market Account Rate (.400)	
AC# 087-098	County of Tyler Treasurer	13,188,870.09
	FNB Now Account Rate (.200)	
CD# 21162	Tyler County/Jail Int. & Sinking	302,144.55
	Rate: .95/accrued interest \$204.47	
CD# 21163	Tyler County	201,429.69
	Rate: .95/accrued interest \$136.31	
CD# 21166	Tyler County	201,429.69
	Rate: .95/accrued interest \$136.31	
CD# 21199	Tyler County	201,096.68
	Rate: .90/accrued interest \$133.88	
CD# 21217	Tyler County	502,379.33
	Rate: .70/accrued interest \$250.50	
CD# 21218	Tyler County	100,475.86
	Rate: .70/accrued interest \$50.10	
CD# 21220	Tyler County	200,951.73
	Rate: .70/accrued interest \$100.20	
CD# 21221	Tyler County	200,951.73
	Rate: .70/accrued interest \$100.20	
CD# 21224	Tyler County	200,659.35
	Rate: .80/accrued interest \$369.43	
CD# 21229	Tyler County	200,664.29
	Rate: .80/accrued interest \$360.65	

We appreciate your business very much.

Sincerely,

Mary Ann Morgan
Vice-President/Cashier

- P.O. BOX 700 - JASPER, TEXAS 75951 - (409) 384-3486 - FAX (409) 384-6389
- P.O. BOX 119 - WOODVILLE, TEXAS 75979 - (409) 283-8231 - FAX (409) 283-8988



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday
April 9, 2012
10:00 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

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

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – *c/o M. Marshall*
- Pledge of Allegiance – *c/o M. Marshall*

I. CONSENT AGENDA

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

- W/m* ✓ A. **TAB 1 None available at time notebooks compiled Minutes from the Previous Meeting(s)** *Reprint of March 16*
- N* ✓ B. **TAB 2 Probation & Clerks only Monthly Reports:**
- | | | |
|---------------------------------------|---|---|
| 1. Probation – <i>Adult; Juvenile</i> | 3. Extension – <i>CEA-FCS; CEA(Ag/NR)</i> | <input checked="" type="checkbox"/> Treasurer |
| 2. District Clerk / County Clerk | 4. Auditor | 6. Justice of the Peace, Pct. 1 |

II. CONSIDER/APPROVE

- W/N* ✓ A. **TAB 3 Proclamation:** April 2012 Tyler County Child Abuse Prevention Month – *Terry Allen, T. C. Board* *Child Welfare*
- W/m* ✓ B. **TAB 3 Proclamation:** Sexual Assault and Prevention Month – *Cindy Fertitta, Rape & Suicide Crisis of SETX*
- m/w* ✓ C. **TAB 3 Proclamation:** National Crime Victims Rights Week – *C. Fertitta*
- m/H* ✓ D. **TAB 3 Proclamation:** April Fair Housing Month – *A. Pelly, Tyler County FFAST Form Coordinator*
- J/m* ✓ E. **TAB 4 Resolution:** Grant 2502801 for “Patrol Car Computers” Project to the Office of the Governor, Criminal Justice Division – *David Hennigan, Sheriff*
- m/H* F. **Allowances and Accounts Payable** – *Jackie Skinner, County Auditor*

G. Budget Amendments / Line item transfers - J. Skinner

N/W
New software require budget amounts to be entered before it will allow expenditures - No changes

H. TAB 5 Open bids for ID#02172012 Emergency Standby and Products - J. Skinner

No bids received

m/w I. Amend County Meal Policy to meet IRS Requirements - J. Skinner

J. Appoint representative for Tyler County to the Texas-21 US-287 Corridor Task Force - M. Nash

Apprt Comm. Nash

K. TAB 6 Proposed corrective options Tyler County Ike Disaster Recovery Project #2 Road Improvements - Package 1 Contract No. DRS 010191 / 10-5127-000-5108 - M. Nash

Table - Friday

L. TAB 7 Routine Airport Maintenance Program (RAMP) Grant for Tyler County Airport (RAMP Grant is 50/50). - M. Marshall

M. Go out for bids to dispose Municipal Solid Waste from the Tyler County Collection Transfer Station - J. Walston
Per Mary: Lou to provide corrected original for signature in court

Open Next month

N. TAB 8 Go out for bids to dispose of scrap metal at the Tyler County Collection Center - J. Walston

Open Next month

*
TAB 9: FYI documents 1. Tx. Veterans Comm. re: Ellen Craig 2. 1st National Bank Balances

Complete Training for Certification

III. EXECUTIVE SESSION

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

N/W
> ADJOURN

10:40 AM

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

Executed on _____ 2012 Time _____

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

By: _____ (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday
April 9, 2012
10:00 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
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A. Minutes from the Previous Meeting(s)

B. Monthly Reports:

- | | | |
|---------------------------------------|---|---------------------------------|
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| 2. District Clerk / County Clerk | 4. Auditor | 6. Justice of the Peace, Pct. 1 |

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- G. **Budget Amendments / Line item transfers** – *J. Skinner*
- H. **Open bids** for ID#02172012 Emergency Standby and Products – *J. Skinner*
- I. **Amend County Meal Policy** to meet IRS Requirements – *J. Skinner*
- J. **Appoint representative** for Tyler County to the Texas-21 US-287 Corridor Task Force – *M. Nash*
- K. **Proposed corrective options** Tyler County Ike Disaster Recovery Project #2 Road Improvements – Package 1 Contract No. DRS 010191 / 10-5127-000-5108 – *M. Nash*
- L. **Routine Airport Maintenance Program (RAMP) Grant** for Tyler County Airport (RAMP Grant is 50/50). – *M. Marshall*
- M. **Go out for bids** to dispose Municipal Solid Waste from the Tyler County Collection Transfer Station – *J. Walston*
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Executed on April 5 2012 Time 10:00 AM
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Karna Wilson (Deputy)