TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING
December 14, 2012 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 14th day of December, 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 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: Commissioner Nash thereby constituting a quorum. In addition to the above were:

JACKIE SKINNER COUNTY AUDITOR SHARON FULLER COUNTY TREASURER

Judge Blanchette delivered the invocation and led the pledge of allegiance to the Texas Flag.

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

A motion was made by Commissioner Walston seconded by Commissioner Marshall to approve paying the bills, as submitted by the County Auditor. All voted yes and none no. SEE ATTACHED CLAIMS LIST

Commissioner Walston motioned to approve the line item transfer for Justice of Peace, Pct. #1, as presented. The motion was seconded by Commissioner Hughes. . All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Marshall to renew the auto liability, auto physical damage & general liability for 2013, to be paid out of the 2013 budget. The motion was seconded by Commissioner Hughes. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the annual support fee to NetData for software for the **sheriff's office** and the RVI imaging software. **Commissioner Hughes** seconded this motion. All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Marshall to approve the upgrade of an optical storage device (Imation Infini-Vault) for the County Clerk, Sheriff and Justice of the Peace departments. The motion was seconded by Commissioner Walston. All voted yes and none no.

Commissioner Marshall motioned to approve paying County Clerk deputies for overtime worked during the primary and general elections. The motion was seconded by Commissioner Walston. All voted yes and none no.

Judge Blanchette motioned that the County Auditor and Mary Randel, Commissioners' Court Coordinator, be assigned as CIRA Account Co-Administrators. Commissioner Marshall seconded this motion. All voted yes and none no.

A motion was made by **Commissioner Walston** to table consideration of a Premises Use Policy. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by Commissioner Walston and seconded by Commissioner Hughes to recess the meeting and enter into Executive Session. All voted yes and none no.

Action was not taken in Executive Session or due to Executive Session.

Commissioner Marshall motioned the meeting adjourned. Commissioner Walston seconded the motion. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 14, 2012.

Witness my hand and seal of office on this the 11th day of January, 2013.

Attest:

Donece Gregory, Count

Tyler County, Texas



Tyler County

Accounts Payable

December 14, 2012



Tyler County, TX

Check Register

By Fund Payable Dates 12/14/2012 - 12/14/2012

Fund: 010 - GENERAL FUND: Commy Booster 166973 12/14/2012 INV. #0010937/CTGS0 010-401-42616 12/14/2012 21.60 010-401-42616 12/14/2012 21.60 010-401-42616 12/14/2012 21.60 010-401-42616 12/14/2012 21.60 010-401-42158 12/14/2012 21.60 010-401-42158 12/14/2012 21.60 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-42158 12/14/2012 47.00 010-401-4210 12/14/2012 47.00	Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
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Tyler County Booster 106973 12/14/2012 INN. 8002849/COLK 010-401-4158 12/14/2012 157-50	Tyler County Booster	106973	12/14/2012	INV. #0010931/COJUD	010-401-42616		12/14/2012	21.60
Tyler County Boster 16973 12/14/2012 INM. M02844S/COLIK 010-401-42158 12/14/2012 12/14/2012 42.00	Tyler County Booster	106973	12/14/2012	INV. #0010935/COCLK	010-401-42158		12/14/2012	98.10
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Guardian Force Security Serv 106897 12/14/2012 4862/COCLK 010-442-42412 12/14/2012 287.00 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42401 12/14/2012 27.00 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42400 12/14/2012 41.10 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42400 12/14/2012 280.69 Jefferson County Clerk 106911 12/14/2012 CRAIGEN, JOHN C./CAUSE#1 010-415-42623 12/14/2012 492.00 Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 166.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11/26/12/JP. 1 010-411-42100 12/14/2012 14/2012 14/2000 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3,98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Davidson Document Solution	106881	12/14/2012	LK0124/COCLK	010-440-42423		12/14/2012	115.00
Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42401 12/14/2012 27.00 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42400 12/14/2012 41.10 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42413 12/14/2012 280.69 Jefferson County Clerk 106911 12/14/2012 CRAIGEN, JOHN C./CAUSE#1 010-415-42623 12/14/2012 492.00 Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 12/14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Mann, Robert H. ATTY.	106990	12/14/2012	BUCHANAN, VICTORIA RENE	010-415-42634		12/14/2012	200.00
Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42400 12/14/2012 41.10 Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42413 12/14/2012 280.69 Jefferson County Clerk 106911 12/14/2012 CRAIGEN, JOHN C./CAUSE#1 010-415-42623 12/14/2012 12/14/2012 492.00 Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 12/14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Guardian Force Security Serv	106897	12/14/2012	4862/COCLK	010-442-42412		12/14/2012	287.00
Lakeway Tire & Service-Jasp 106916 12/14/2012 NOV. 2012/TCSO 010-426-42413 12/14/2012 280.69 Jefferson County Clerk 106911 12/14/2012 CRAIGEN, JOHN C./CAUSE#1 010-415-42623 12/14/2012 12/14/2012 492.00 Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 12/14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Lakeway Tire & Service-Jasp	106916	12/14/2012	NOV. 2012/TCSO	010-426-42401		12/14/2012	27.00
Jefferson County Clerk 106911 12/14/2012 CRAIGEN, JOHN C./CAUSE#1 010-415-42623 12/14/2012 492.00 Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 166.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11/26/12/JP. 1 010-411-42100 12/14/2012 14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Lakeway Tire & Service-Jasp	106916	12/14/2012	NOV. 2012/TCSO	010-426-42400		12/14/2012	41.10
Jasper County 106910 12/14/2012 INMATE HOUSING/TCSO 010-401-42231 12/14/2012 7,960.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 166.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11/26/12/JP. 1 010-411-42100 12/14/2012 14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Lakeway Tire & Service-Jasp	106916	12/14/2012	NOV. 2012/TCSO	010-426-42413		12/14/2012	280.69
Walling Signs & Graphics/Pa 106982 12/14/2012 11-16-12/JP. 1 010-411-42100 12/14/2012 166.00 Walling Signs & Graphics/Pa 106982 12/14/2012 11/26/12/JP. 1 010-411-42100 12/14/2012 14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Jefferson County Clerk	106911	12/14/2012	CRAIGEN, JOHN C./CAUSE#1	010-415-42623		12/14/2012	492.00
Walling Signs & Graphics/Pa 106982 12/14/2012 11/26/12/JP. 1 010-411-42100 12/14/2012 14/2012 140.00 Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Jasper County	106910	12/14/2012	INMATE HOUSING/TCSO	010-401-42231		12/14/2012	7,960.00
Jarrotts Pharmacy 106909 12/14/2012 SHERIFF OFFICE 010-401-42667 12/14/2012 3.98 Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Walling Signs & Graphics/Pa	106982	12/14/2012	11-16-12/JP. 1	010-411-42100		12/14/2012	166.00
Jarrotts Pharmacy 106909 12/14/2012 BAILEY, KEITH 010-401-42667 12/14/2012 71.18	Walling Signs & Graphics/Pa	106982	12/14/2012	11/26/12/JP. 1	010-411-42100		12/14/2012	140.00
	Jarrotts Pharmacy	106909	12/14/2012	SHERIFF OFFICE	010-401-42667		12/14/2012	3.98
Jarrotts Pharmacy 106909 12/14/2012 ADAMS, CLINTON 010-401-42667 12/14/2012 64.13	Jarrotts Pharmacy	106909	12/14/2012	BAILEY, KEITH	010-401-42667		12/14/2012	71.18
	Jarrotts Pharmacy	106909	12/14/2012	ADAMS, CLINTON	010-401-42667		12/14/2012	64.13

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Jarrotts Pharmacy	106909	12/14/2012	CHAPMAN, WALTER	010-401-42667		12/14/2012	114.99
Jarrotts Pharmacy	106909	12/14/2012	PELLERT, RONALD	010-401-42667		12/14/2012	95.50
Jarrotts Pharmacy	106909	12/14/2012	PRICE, PAUL	010-401-42667		12/14/2012	75.52
Jarrotts Pharmacy	106909	12/14/2012	SAWYER, WILLIAM	010-401-42667		12/14/2012	147.50
Jarrotts Pharmacy	106909	12/14/2012	NEYLAND, GEORGE	010-401-42667		12/14/2012	46.04
Jarrotts Pharmacy	106909	12/14/2012	THOMPSON, ELVIN	010-401-42667		12/14/2012	127.20
Jarrotts Pharmacy	106909	12/14/2012	MADDOX, JOSHUA	010-401-42667		12/14/2012	26.86
Jarrotts Pharmacy	106909	12/14/2012	WAGNER, PELTON	010-401-42667		12/14/2012	28.56
Beaumont Enterprise	106861	12/14/2012	039634103/COJUD	010-401-42616		12/14/2012	54.65
Parker Lumber - Woodville	106941	12/14/2012	22725/COJUD	010-442-42412		12/14/2012	283.78
Timberman's Supply	106967	12/14/2012	12032/COJUD	010-442-42412		12/14/2012	148.10
Stamps Office Supply "The C	106955	12/14/2012	INV. #66348	010-426-42100		12/14/2012	243.48
Stamps Office Supply "The C	106955	12/14/2012	INV. #66312	010-426-42100		12/14/2012	210.63
Stamps Office Supply "The C	106955	12/14/2012	INV. #66386	010-426-42100		12/14/2012	79.40
Stamps Office Supply "The C	106955	12/14/2012	INV. #66385	010-426-42100		12/14/2012	267.05
Direct Solutions	106884	12/14/2012	INV. #8014	010-442-42106		12/14/2012	388.32
Direct Solutions	106884	12/14/2012	INV. #8307	010-442-42106		12/14/2012	374.31
Entergy	106890	12/14/2012	1727262/JUST. CTR.	010-442-42511		12/14/2012	27.94
Entergy	106890	12/14/2012	3146058/COCLK	010-442-42516		12/14/2012	1.98
Entergy	106890	12/14/2012	3468292/BEST BLDG.	010-442-42516		12/14/2012	355.45
AT&T / Phones / Atlanta,	106852	12/14/2012	VETERAN SRV.	010-405-42500		12/14/2012	201.40
A T & T / Phones / Atlanta,	106852	12/14/2012	DISTRICT CLERK	010-407-42500		12/14/2012	59.19
AT&T/Phones/Atlanta,	106852	12/14/2012	JP. 1	010-411-42500		12/14/2012	155.43
AT&T/Phones/Atlanta,	106852	12/14/2012	ELEVATOR	010-442-42411		12/14/2012	82.99
AT&T/Phones/Atlanta,	106852	12/14/2012	DISTRICT ATTY.	010-419-42500		12/14/2012	199.64
A T & T / Phones / Atlanta,	106852	12/14/2012	DISTRICT JUDGE	010-409-42500		12/14/2012	28.52
AT&T/Phones/Atlanta,	106852	12/14/2012	TREASURER	010-423-42500		12/14/2012	28.52
AT&T/Phones/Atlanta,	106852	12/14/2012	TCSO	010-426-42500		12/14/2012	978.49
AT&T/Phones/Atlanta,	106852	12/14/2012	COUNTY JUDGE	010-421-42500		12/14/2012	146.32
AT&T/Phones/Atlanta,	106852	12/14/2012	COMMISSIONERS COURT	010-401-42519		12/14/2012	225.36
AT&T/Phones/Atlanta,	106852	12/14/2012	PARKS/WILDLIFE	010-430-42502		12/14/2012	48.72
AT&T / Phones / Atlanta,	106852	12/14/2012	AUDITOR OFFICE	010-422-42500		12/14/2012	57.04
AT&T/Phones/Atlanta,	106852	12/14/2012	COUNTY CLERK	010-402-42500		12/14/2012	261.53
AT&T / Phones / Atlanta,	106852	12/14/2012	DPS	010-430-42500		12/14/2012	151.91
AT&T / Phones / Atlanta,	106852	12/14/2012	DATA PROCESSING	010-440-42350		12/14/2012	148.95
AT&T / Phones / Atlanta,	106852	12/14/2012	EXTENSION OFFICE	010-439-42500		12/14/2012	97.44
AT&T / Phones / Atlanta,	106852	12/14/2012	DRIVERS LICENSE	010-430-42503		12/14/2012	97.44
A T & T / Phones / Atlanta,	106852	12/14/2012	TAX OFFICE	010-420-42500		12/14/2012	378.06
Music Mountain Water Com	106999	12/14/2012	82270201/COCLK	010-440-42101		12/14/2012	32.24
Music Mountain Water Com	106998	12/14/2012	82274101/COJUD	010-440-42101		12/14/2012	159.11
Modica Bros.	106995	12/14/2012	NOV. 2012/TCSO	010-426-42401		12/14/2012	562.92
Modica Bros.	106995	12/14/2012	NOV. 2012/TCSO	010-426-42413		12/14/2012	259.72
Modica Bros.	106995	12/14/2012	NOV. 2012/TCSO	010-426-42400		12/14/2012	232.24
Walling Signs & Graphics/Pa	106982	12/14/2012	TYCOSH/TCSO	010-426-42906		12/14/2012	21.95

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Tolars Feed & Outdoor Suppl	106968	12/14/2012	INV. #410859	010-426-42656		12/14/2012	80.00
Tolars Feed & Outdoor Suppl	106968	12/14/2012	INV. #411957	010-426-42656		12/14/2012	84.75
Tolars Feed & Outdoor Suppl	106968	12/14/2012	INV. #410259	010-426-42656		12/14/2012	17.50
Smith, Joe R.	106952	12/14/2012	MILEAGE/ELECT.PRO.CONF	010-419-42659		12/14/2012	274.17
Cordes, Kristen	106875	12/14/2012	RECOUNT COMM./12-11-12	010-401-42158		12/14/2012	10.63
Pope, Margaret	106947	12/14/2012	RECOUNT COMM./12-11-12	010-401-42158		12/14/2012	10.63
JACKSON, SHARON	106908	12/14/2012	RECOUNT COMM./12-11-12	010-401-42158		12/14/2012	10.63
Card Service Center / Visa	106869	12/14/2012	0530/0069	010-426-42182		12/14/2012	388.09
Card Service Center / Visa	106869	12/14/2012	0069	010-453-43600		12/14/2012	2,021.50
Card Service Center / Visa	106869	12/14/2012	0258/0456/0069	010-426-42659		12/14/2012	579.70
Card Service Center / Visa	106869	12/14/2012	0167/0258/0464/0175	010-426-42217		12/14/2012	130.93
Card Service Center / Visa	106869	12/14/2012	0225	010-426-42500		12/14/2012	12.95
Card Service Center / Visa	106869	12/14/2012	INTEREST CHARGED	010-440-42101		12/14/2012	62.08
Card Service Center / Visa	106869	12/14/2012	0530	010-426-42150		12/14/2012	699.86
Mann, Robert H. ATTY.	106990	12/14/2012	WHITE, TYRONE	010-415-42634		12/14/2012	200.00
Mann, Robert H. ATTY.	106990	12/14/2012	ESSEN, TIFFANY VON	010-415-42634		12/14/2012	200.00
Pitney Bowes Global Financi	106944	12/14/2012	1242785/COAUD	010-440-42677		12/14/2012	202.00
Walling Signs & Graphics/Pa	106982	12/14/2012	TYCODA/CDA	010-419-42100		12/14/2012	361.50
Cypher Technologies	106879	12/14/2012	INV. #1299/JP. 1	010-440-42353		12/14/2012	120.00
Cypher Technologies	106879	12/14/2012	INV. #1300/COAUD & COM	010-440-42353		12/14/2012	180.00
Net Data Corp.	106937	12/14/2012	TYL900057/COCLK	010-440-42600		12/14/2012	19,400.00
Advanced Systems & Alarms	106859	12/14/2012	INV142365/TCSO	010-442-42411		12/14/2012	561.00
Advanced Systems & Alarms	106859	12/14/2012	INV142386/TCSO	010-442-42411		12/14/2012	101.00
Net Data Corp.	106937	12/14/2012	TYL900057/COCLK	010-440-42600		12/14/2012	5,400.00
Action Elevator Safety Inspec	106858	12/14/2012	INV. #1613/COJUD	010-442-42412		12/14/2012	400.00
Innovative Office Systems	106905	12/14/2012	TYLCOT/TAX OFFICE	010-401-42111		12/14/2012	776.73
CMA Communications	106871	12/14/2012	163030408/TCSO	010-427-42108		12/14/2012	103.08
FMMS Holdings of Texas, LLC	106892	12/14/2012	INV. #1677/WOOD, BURTICE	010-401-42643		12/14/2012	1,900.00
Tyler County Hospital	106974	12/14/2012	SCHLEE, TERRY W/TCSO	010-401-42231		12/14/2012	36.30
The Product Center	106966	12/14/2012	47595781/TCSO	010-427-42108		12/14/2012	668.63
Oce' Financial Services Inc./	106938	12/14/2012	200-5028484-000/COAUD	010-440-42677		12/14/2012	218.00
JT'S LEDS	106913	12/14/2012	INV. #2003/COAUD	010-440-42101		12/14/2012	132.50
JT'S LEDS	106913	12/14/2012	EQUIP. ON BRYAN'S TAHOE/	010-453-43600		12/14/2012	2,543.60
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-440-42101		12/14/2012	274.91
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-422-42100		12/14/2012	138.55
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-422-42100		12/14/2012	11.97
Story-Wright Printing & Offic	106956	12/14/2012	104983/JP. 1	010-411-42100		12/14/2012	99.42
Story-Wright Printing & Offic	106956	12/14/2012	104983/JP. 1	010-411-42100		12/14/2012	73.19
Story-Wright Printing & Offic		12/14/2012	104307/COAUD	010-440-42101		12/14/2012	103.99
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-422-42100		12/14/2012	51.54
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-422-42100		12/14/2012	17.99
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-440-42101		12/14/2012	17.98
Story-Wright Printing & Offic		12/14/2012	104307/COAUD	010-422-42100		12/14/2012	21.99
Story-Wright Printing & Offic	106956	12/14/2012	104307/COAUD	010-422-42100		12/14/2012	37.76

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FedEx	106891	12/14/2012	2212-3061-2/COAUD	010-401-42111		12/14/2012	36.83
FedEx	106891	12/14/2012	1706-0613-2/TCSO	010-401-42111		12/14/2012	56.19
Texas Fire & Communication	106963	12/14/2012	INV217471/TCSO	010-442-42411		12/14/2012	396.70
Indoff Office Supplies	106903	12/14/2012	183748/COJUD	010-440-42101		12/14/2012	50.96
Indoff Office Supplies	106903	12/14/2012	185084/TAX	010-420-42100		12/14/2012	42.99
Indoff Office Supplies	106903	12/14/2012	187474/DSCLK	010-407-42100		12/14/2012	212.37
Indoff Office Supplies	106903	12/14/2012	185084/TAX	010-420-42100		12/14/2012	175.00
Indoff Office Supplies	106903	12/14/2012	187474/DSCLK	010-453-43210			1,780.00
Magnolia Appliance	106922	12/14/2012	INV#218272/TCSO	010-442-42411		12/14/2012	114.95
Indoff Office Supplies	106903	12/14/2012	183922/EOC	010-440-42101		12/14/2012	71.95
Indoff Office Supplies	106903	12/14/2012	183748/COJUD	010-440-42101		12/14/2012	47.98
Indoff Office Supplies	106903	12/14/2012	185084/TAX	010-420-42100		12/14/2012	85.96
Indoff Office Supplies	106903	12/14/2012	INV. #2191805	010-440-42101		12/14/2012	41.97
Indoff Office Supplies	106903	12/14/2012	INV. #2191805	010-421-42100		12/14/2012	14.49
Indoff Office Supplies	106903	12/14/2012	187474/DSCLK	010-407-42100		12/14/2012	12.99
Indoff Office Supplies	106903	12/14/2012	187474/DSCLK	010-407-42100		12/14/2012	84.46
CIT	106870	12/14/2012	930-0039477-000/JP. 1	010-440-42677		12/14/2012	85.30
SUPERIOR CLEAN, LLC	106958	12/14/2012	INV. #2417/COJUD	010-442-42412			1,515.00
Texas Department of Crimin	106962	12/14/2012	11132012/COAUD	010-453-43210		12/14/2012	866.00
Tyler County Hospital	106974	12/14/2012	VOTH, STEPHANIE/COAUD	010-401-48000		12/14/2012	42.00
DFW COMMUNICATIONS	106883	12/14/2012	INV. #31211745/COAUD	010-440-42101		12/14/2012	23.44
BJ Transport Service, Inc.	106865	12/14/2012	WOOD, BURTICE WAYNE/IN	010-401-42643		12/14/2012	225.00
BJ Transport Service, Inc.	106865	12/14/2012	BRODNAX, JEAN/INV. #3230	010-401-42643		12/14/2012	225.00
BJ Transport Service, Inc.	106865	12/14/2012	OLDS, CHARLES MARTY/INV.	010-401-42643		12/14/2012	225.00
BJ Transport Service, Inc.	106865	12/14/2012	OLDS, CHARLES MARTY/INV.	010-401-42643		12/14/2012	225.00
DotCom LTD./INU Powered	106886	12/14/2012	7328/COCLK	010-402-42500		12/14/2012	0.52
Philpott Motors, Ltd.	106942	12/14/2012	INV334906/TCSO	010-426-42413		12/14/2012	78.30
Sparkletts & Sierra Springs	106954	12/14/2012	21549393631084/TAX	010-440-42101		12/14/2012	15.72
Radiology Associate LLP	106950	12/14/2012	BAUMGARTNER,LANCE G/TC	010-401-42667		12/14/2012	38.00
Oce' Imagistics Inc.	106939	12/14/2012	SR4199/COAUD	010-440-42101		12/14/2012	38.00
ACE Imagewear	106857	12/14/2012	INV. #0025256-00	010-442-42150		12/14/2012	38.24
ACE Imagewear	106857	12/14/2012	INV. #0026593-00	010-442-42150		12/14/2012	38.24
ACE Imagewear	106857	12/14/2012	INV. #0029248-00	010-442-42150		12/14/2012	30.78
ACE Imagewear	106857	12/14/2012	INV. #0027914-00	010-442-42150		12/14/2012	30.78
ACE Imagewear	106857	12/14/2012	INV. #0023889-00	010-442-42150		12/14/2012	38.24
Code Blue Police Supply	106873	12/14/2012	TYLER CO J.P.PCT-4/JP. 4	010-414-42100		12/14/2012	138.00
Tolars Feed & Outdoor Suppl	106968	12/14/2012	STMT. #15136/COJUD	010-442-42412		12/14/2012	44.95
Pitney Bowes Inc.	106945	12/14/2012	1517-9506-86-8/COCLK	010-440-42677		12/14/2012	207.00
LEAF	106918	12/14/2012	100-1360627-001/COAUD	010-440-42677		12/14/2012	79.61
Tyler County Auto Parts/NAP	106972	12/14/2012	7040/COJUD	010-442-42412		12/14/2012	32.98
Pitney Bowes Inc.	106945	12/14/2012	1517-9506-86-8/COCLK	010-440-42677		12/14/2012	425.00
Pitney Bowes Inc.	106945	12/14/2012	1517-9506-86-8/COCLK	010-440-42677		12/14/2012	590.00
Davidson Document Solution	106881	12/14/2012	LK1670/TCSO	010-440-42101		12/14/2012	87.60
Tyler County Hospital	106974	12/14/2012	POWERS, CAROL/JP. 1	010-401-48000		12/14/2012	42.00
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Key Equipment Finance	106914	12/14/2012	5911122861/TAX	010-440-42677		12/14/2012	75.07
AAA Reliable Telephone & El	106856	12/14/2012	INV. #6221/DSCLK	010-407-42500		12/14/2012	468.75
Texas Imaging Systems, Inc. (106964	12/14/2012	001-0097404-001/TCSO	010-440-42677		12/14/2012	188.40
Innovative Leasing	106904	12/14/2012	001-00341257-002/TAX	010-440-42677		12/14/2012	867.99
Innovative Leasing	106904	12/14/2012	001-00747472-001/CDA	010-440-42677		12/14/2012	165.00
Pilgrim Insurance	106943	12/14/2012	BOND#68998951/TAX	010-420-42900		12/14/2012	430.00
Quill Corporation	106949	12/14/2012	C6076298/TAX	010-420-42100		12/14/2012	57.36
Quill Corporation	106949	12/14/2012	C3338775/AG EXT.	010-439-42100		12/14/2012	15.63
Quill Corporation	106949	12/14/2012	C6076298/TAX	010-420-42100		12/14/2012	21.99
TYLER COUNTY TAX ASSESSO	106976	12/14/2012	WHEAT LAW BLDG./RO2516	010-442-42220		12/14/2012	2,964.22
Walling Signs & Graphics/Pa	106982	12/14/2012	NOTARY STAMP/POWERS, C	010-411-42100		12/14/2012	21.95
U Pump It - Gardner Oil	106978	12/14/2012	UP TYCO COURTHOUSE/COJ	010-442-42412		12/14/2012	35.03
U Pump It - Gardner Oil	106978	12/14/2012	UP TYLERCOSH/TCSO	010-426-42400		12/14/2012	7,803.21
Direct Solutions	106884	12/14/2012	INV. #8306/COAUD	010-440-42101		12/14/2012	340.00
NES RENTALS	106936	12/14/2012	541859/COJUD	010-442-42412		12/14/2012	1,747.68
NES RENTALS	106936	12/14/2012	541859/COJUD	010-442-42412		12/14/2012	139.00
TEXAS SOCIAL SECURITY PRO	106965	12/14/2012	ADMIN FEE 2013/COAUD	010-401-42650		12/14/2012	35.00
Creative Product Source, INC	106878	12/14/2012	CPSD75979/TCSO	010-426-42182		12/14/2012	127.76
Tyler County Appraisal Distri	106971	12/14/2012	1ST QTR ALLOCATION/COJU	010-401-42218		12/14/2012	70,247.50
GULF EMPLOYEES CREDIT U	106847	12/14/2012	Julius A. Walston - acct# 100	010-21300		12/14/2012	175.00
OFFICE OF THE A.G. CHILD S	DFT0000265	12/14/2012	cs	010-21300		12/14/2012	200.00
OFFICE OF THE A.G. CHILD S	DFT0000266	12/14/2012	CS	010-21300		12/14/2012	143.00
OFFICE OF THE A.G. CHILD S	DFT0000268	12/14/2012	CS	010-21300		12/14/2012	312.58
OFFICE OF THE A.G. CHILD S	DFT0000269	12/14/2012	CS	010-21300		12/14/2012	175.00
Tyler County Payroll	106848	12/14/2012	FICA	010-21300		12/14/2012	11,735.12
Tyler County Payroll	106848	12/14/2012	Federal Withholding	010-21300		12/14/2012	10,771.65
Tyler County Payroll	106848	12/14/2012	Medicare	010-21300		12/14/2012	3,272.24
Davidson Document Solution		12/14/2012	LK1670/TCSO	010-440-42101		12/14/2012	29.71
Sullivan's Hardware	106957	12/14/2012	NOV. 2012/COJUD	010-442-42412		12/14/2012	144.56
Tyler County Hospital	106974	12/14/2012	EMPLOYEE FLU SHOTS/TCSO	010-401-48000		12/14/2012	165.00
FP Mailing Solutions	106893	12/14/2012	500065071/TAX	010-401-42111		12/14/2012	12.00
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #125HG	010-442-42412		12/14/2012	40.00
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #112813F	010-442-42412		12/14/2012	30.00
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #111912C1	010-442-42412		12/14/2012	80.00
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #111912AA	010-442-42412		12/14/2012	200.00
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #101115A	010-442-42412		12/14/2012	65.00
Dell Marketing L.P.	106882	12/14/2012	006789522/COAUD	010-453-43210		12/14/2012	499.00
Dell Marketing L.P.	106882	12/14/2012	006789522/COAUD	010-453-43210		12/14/2012	933.35
Den Harketing en	100002		000/03322/00/00	010 403 45210	ı	Fund 010 - GENERAL FUND Total:	186,275.81
Fund: 021 - ROAD & BRIDGE	l.						. ,
Jerry's Saw Shop	106912	12/14/2012	INV. #027288/PCT. 1	021-000-42425		12/14/2012	84.05
O'Reilly Automotive, Inc.	106940	12/14/2012	INV. #1451458428	021-000-42425		12/14/2012	12.49
O'Reilly Automotive, Inc.	106940	12/14/2012	INV. #1451458424	021-000-42425		12/14/2012	96.68
o nemy Automotive, IIIC.	100340	16/ 17/ 60+4	1144. 111711730727	022 000 7272J		12, 14, 2012	30.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
O'Reilly Automotive, Inc.	106940	12/14/2012	INV. #1451458618	021-000-42425		12/14/2012	124.99
O'Reilly Automotive, Inc.	106940	12/14/2012	INV. #1451458868	021-000-42425		12/14/2012	25.99
Parker Lumber - Woodville	106941	12/14/2012	22700/PCT. 1	021-000-42425		12/14/2012	151.19
Tyler County Auto Parts/NAP	106972	12/14/2012	7050/PCT. 1	021-000-42425		12/14/2012	1,031.30
Timberman's Supply	106967	12/14/2012	12023/PCT. 1	021-000-42425		12/14/2012	41.78
Gardner Oil, Inc.	106894	12/14/2012	TYCO PCT1/PCT. 1	021-000-42400		12/14/2012	586.95
AT&T / Phones / Atlanta,	106852	12/14/2012	PCT. 1	021-000-42500		12/14/2012	64.66
Modica Bros.	106995	12/14/2012	NOV. 2012/PCT. 1	021-000-42401		12/14/2012	190.43
BlueTarp Financial, Inc.	106866	12/14/2012	INV. #27326449	021-000-42425		12/14/2012	40.31
BlueTarp Financial, Inc.	106866	12/14/2012	INV. #27277296	021-000-42425		12/14/2012	660.97
Nash, Martin/Pct 1	106935	12/14/2012	PER DIEM	021-000-42659		12/14/2012	150.00
Nash, Martin/Pct 1	106935	12/14/2012	MILEAGE	021-000-42659		12/14/2012	314.69
My Favorite Things	107001	12/14/2012	INV. #121126/PCT. 1	021-000-42150		12/14/2012	288.00
WalMart Community/GECRB	106983	12/14/2012	5371/PCT. 1	021-000-42998		12/14/2012	415.35
Lakes areas Septic & Sludge	106915	12/14/2012	INV. #24272/PCT. 1	021-000-42510		12/14/2012	25.00
Lakes areas Septic & Sludge	106915	12/14/2012	INV. #24300/PCT. 1	021-000-42510		12/14/2012	25.00
Tejas Equipment, INC.	106960	12/14/2012	INV. #38116H/PCT. 1	021-000-42425		12/14/2012	96.92
U Pump It - Gardner Oil	106978	12/14/2012	UP TYCOPCT1/PCT. 1	021-000-42400		12/14/2012	294.84
A-1 Johnny Portable Toilets	106854	12/14/2012	644/PCT. 1	021-000-42510		12/14/2012	35.00
D & D Hardware & Feed, Inc.	106880	12/14/2012	INV. #971/PCT. 1	021-000-42425		12/14/2012	9.00
OFFICE OF THE A.G. CHILD S	DFT0000264	12/14/2012	CS	021-21300		12/14/2012	325.00
Tyler County Payroll	106848	12/14/2012	FICA	021-21300		12/14/2012	1,000.05
Tyler County Payroli	106848	12/14/2012	Federal Withholding	021-21300		12/14/2012	853.33
Tyler County Payroll	106848	12/14/2012	Medicare	021-21300		12/14/2012	278.84
Sullivan's Hardware	106957	12/14/2012	NOV. 2012/PCT. 1	021-000-42425		12/14/2012	93.46
J. R. Enterprises	106907	12/14/2012	INV. #R3158/PCT. 1	021-000-42425		12/14/2012	577.50
Mustang Machinery Compan	107000	12/14/2012	0792900/PCT. 1	021-000-42425		12/14/2012	3,432.46
					Fund 03	21 - ROAD & BRIDGE I Total:	11,326.23
Fund: 022 - ROAD & BRIDGE	11						
LUFKIN VULCANIZING CO.	106921	12/14/2012	INV. #0020287/PCT. 2	022-000-42425		12/14/2012	125.00
Gulf Welding Supply Co.	106898	12/14/2012	030133/PCT. 2	022-000-42425		12/14/2012	51.00
Sullivan's Hardware	106957	12/14/2012	NOV. 2012/PCT. 2	022-000-42998		12/14/2012	102.36
Tyler County Auto Parts/NAP	106972	12/14/2012	7051/PCT. 2	022-000-42425		12/14/2012	183.64
Timberman's Supply	106967	12/14/2012	12024/PCT. 2	022-000-42425		12/14/2012	367.27
AT&T/Phones/Atlanta,	106852	12/14/2012	PCT. 2	022-000-42500		12/14/2012	64.66
Consolidated Communicatio	106874	12/14/2012	936-969-2645/0-PCT. 2	022-000-42500		12/14/2012	7.79
O'Reilly Automotive, Inc.	106940	12/14/2012	591682/PCT. 2	022-000-42425		12/14/2012	27.90
Beaumont Tractor Company,	106863	12/14/2012	TYLE00/PCT, 2	022-000-42425		12/14/2012	444.41
East Texas Machine	106887	12/14/2012	INV. #34780/PCT. 2	022-000-42425		12/14/2012	680.00
East Texas Machine	106887	12/14/2012	INV. #34781/PCT. 2	022-000-42425		12/14/2012	347.50
Tyco General Feed & Ranch	106969	12/14/2012	INV. #382120/PCT. 2	022-000-42425		12/14/2012	622.85
Verizon Wireless	106979	12/14/2012	6997-0001/PCT 2	022-000-42500		12/14/2012	256.56
U Pump It - Gardner Oil	106978	12/14/2012	UP TYLERCCP2/PCT. 2	022-000-42400		12/14/2012	449.66

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Havis Feed & Hardware	106900	12/14/2012	INV. #893706/PCT. 2	022-000-42425		12/14/2012	36.91
Lakeway Tire & Service-Jasp	106916	12/14/2012	916/PCT. 2	022-000-42401		12/14/2012	692.45
OFFICE OF THE A.G. CHILD S	DFT0000267	12/14/2012	CS	022-21300		12/14/2012	225.00
Tyler County Payroli	106848	12/14/2012	FICA	022-21300		12/14/2012	852.62
Tyler County Payroll	106848	12/14/2012	Federal Withholding	022-21300		12/14/2012	723.24
Tyler County Payroll	106848	12/14/2012	Medicare	022-21300		12/14/2012	237.74
Jerry's Saw Shop	106912	12/14/2012	NOV. 2012/PCT. 2	022-000-42425		12/14/2012	140.30
Beaumont Freightliner, Inc.	106862	12/14/2012	102352/PCT, 2	022-000-42425		12/14/2012	2,092.45
Gardner Oil, Inc.	106894	12/14/2012	TYCO PCT2/PCT. 2	022-000-42400		12/14/2012	4,006.14
					F	und 022 - ROAD & BRIDGE II Total:	12,737.45
Fund: 023 - ROAD & BRIDGE	ni.						
Goldstar Products, Inc.	106895	12/14/2012	0021718/PCT. 3	023-000-42420		12/14/2012	3,403.39
Southern Tire Mart, LLC	106953	12/14/2012	115736/PCT, 3	023-000-42420		12/14/2012	486.00
Southern Tire Mart, LLC	106953	12/14/2012	115736/PCT. 3	023-000-42420		12/14/2012	1,056.00
Matheson Tri-Gas INC	106992	12/14/2012	E2314/PCT. 3	023-000-42420		12/14/2012	110.58
Sullivan's Hardware	106957	12/14/2012	NOV. 2012/PCT. 3	023-000-42160		12/14/2012	11.97
Parker Lumber - Woodville	106941	12/14/2012	22710/PCT. 3	023-000-42420		12/14/2012	163.14
Interstate Billing Service, INC		12/14/2012	INV. #X0030703871	023-000-42160		12/14/2012	12.34
Interstate Billing Service, INC		12/14/2012	INV. #X0030703811	023-000-42160		12/14/2012	57.72
Timberman's Supply	106967	12/14/2012	12025/PCT. 3	023-000-42420		12/14/2012	298.35
Tyler County Auto Parts/NAP		12/14/2012	7052/PCT. 3	023-000-42420		12/14/2012	224.59
AT&T / Phones / Atlanta,	106852	12/14/2012	PCT 3	023-000-42500		12/14/2012	64.65
Modica Bros.	106995	12/14/2012	NOV. 2012/PCT. 3	023-000-42420		12/14/2012	712.94
Martin's True Value Hardwar		12/14/2012	INV. #0014758	023-000-42160		12/14/2012	119.91
Martin's True Value Hardwar		12/14/2012	INV. #0014727	023-000-42160		12/14/2012	25.40
O'Reilly Automotive, Inc.	106940	12/14/2012	594754/PCT. 3	023-000-42420		12/14/2012	15.39
Magnolia Appliance	106922	12/14/2012	INV. #218283/PCT. 3	023-000-42425		12/14/2012	344.99
Lehman's Pipe & Steel, INC.	106919	12/14/2012	TYLE01/PCT, 3	023-000-42420		12/14/2012	532.59
Allison Chevrolet / Jasper	106860	12/14/2012	INV. #36255/PCT. 3	023-000-42420		12/14/2012	14.50
Allison Chevrolet / Jasper	106860	12/14/2012	INV. #36260/PCT. 3	023-000-42420		12/14/2012	14.50
Allison Chevrolet / Jasper	106860	12/14/2012	INV. #36265/PCT. 3	023-000-42420		12/14/2012	14.50
Verizon Wireless	106980	12/14/2012	6997-00003/PCT. 3	023-000-42500		12/14/2012	388.22
U Pump It - Gardner Oil	106978	12/14/2012	UP TYCOPCT3/PCT. 3	023-000-42400		12/14/2012	107.87
Lakeway Tire & Service-Jasp	106916	12/14/2012	INV. #58012	023-000-42420		12/14/2012	50.00
Lakeway Tire & Service-Jasp	106916	12/14/2012	INV. #57999	023-000-42420		12/14/2012	32.95
Tyler County Payroll	106848	12/14/2012	FICA	023-21300		12/14/2012	1,168.98
Tyler County Payroll	106848	12/14/2012	Federal Withholding	023-21300		12/14/2012	806.77
Tyler County Payroll	106848	12/14/2012	Medicare	023-21300		12/14/2012	325.94
Gardner Oil, Inc.	106894	12/14/2012	TYCO PCT3/PCT. 3	023-000-42400		12/14/2012	7,028.94
•					FL	und 023 - ROAD & BRIDGE III Total:	17,593.12
Fund: 024 - ROAD & BRIDGE	IV						
Telstar Specialty Products	106961	12/14/2012	ORDER #007498/PCT. 4	024-000-42998		12/14/2012	124.20
Ellis Truck & Trailer Parts	106889	12/14/2012	INV. #154889	024-000-42998		12/14/2012	14.50
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key Pr	ost Date	Amount
Ellis Truck & Trailer Parts	106889	12/14/2012	INV. #155066	024-000-42998	12	2/14/2012	14.50
Ellis Truck & Trailer Parts	106889	12/14/2012	INV. #155484	024-000-42998	12	2/14/2012	22.03
AT&T / Phones / Atlanta,	106852	12/14/2012	PCT. 4	024-000-42500	12	2/14/2012	64.60
Mott Wholesale, Inc.	106997	12/14/2012	NOV. 2012/PCT. 4	024-000-42998	12	2/14/2012	657.31
Timberman's Supply	106967	12/14/2012	12026/PCT. 4	024-000-42998	12	2/14/2012	66.84
Mott Supply	106996	12/14/2012	INV. #29655/PCT. 4	024-000-42998	12	2/14/2012	37.01
Waukesha-Pearce Industries,	106984	12/14/2012	20300/PCT. 4	024-000-42998	12	2/14/2012	83.94
Waukesha-Pearce Industries,	106984	12/14/2012	20300/PCT. 4	024-000-42998	13	2/14/2012	1,527.19
Verizon Wireless	106981	12/14/2012	5093-00001/PCT. 4	024-000-42500	12	2/14/2012	157.15
U Pump It - Gardner Oil	106978	12/14/2012	UP TYCOPCT4/PCT. 4	024-000-42400	12	2/14/2012	180.54
Grainger	106896	12/14/2012	848103362/PCT. 4	024-000-42998	17	2/14/2012	102.00
Tyler County Payroll	106848	12/14/2012	FICA	024-21300	12	2/14/2012	876.54
Tyler County Payroll	106848	12/14/2012	Federal Withholding	024-21300	12	2/14/2012	835.19
Tyler County Payroll	106848	12/14/2012	Medicare	024-21300	17	2/14/2012	244.42
PowerPlan	106948	12/14/2012	87001-13241/PCT. 4	024-000-42998	12	2/14/2012	47.27
Billy Williams Trucking	106864	12/14/2012	11-6-12/PCT, 4	024-000-42160	12	2/14/2012	2,500.92
Gardner Oil, Inc.	106894	12/14/2012	INV. #0110095	024-000-42400	12	2/14/2012	2,854.99
Gardner Oil, Inc.	106894	12/14/2012	INV. #0110104	024-000-42400	12	2/14/2012	1,578.98
					Fund 024 -	ROAD & BRIDGE IV Total:	11,990.12
Fund: 026 - TYLER CO. RODEC	ARENA/FAIRGRND						-
Parker Lumber - Woodville	106941	12/14/2012	22740/RODEO ARENA	026-000-42410	13	2/14/2012	114.99
		,,		020 000 12120	Fund 026 - TYLER CO. RODEO		114.99
Fund: 031 - COUNTY CLERK R	NAD					•	
Tyler County Payroll	106848	12/14/2012	FICA	031-21300	1.	2/14/2012	20.12
Tyler County Payroll	106848	12/14/2012	Medicare	031-21300		2/14/2012 2/14/2012	29.12
Tyler County Caylon	1000-10	12/14/2012	Medicale	031-21300		OUNTY CLERK RMP Total:	8.12 37.24
					Fulla 031 - Ci	OUNT CLERK KIMP TOTAL.	37.24
Fund: 036 - LIBRARY FUND							
Lexis Nexis	106920	12/14/2012	1134N6/CDA	036-000-48007		2/14/2012	89.00
Lexis Nexis	106920	12/14/2012	1100053744/CDA	036-000-48007		2/14/2012	46.00
MATTHEW BENDER & CO.	106993	12/14/2012	1396TR/DSJUD	036-000-48007		2/14/2012	118.44
West Group Payment Center	106986	12/14/2012	1000705398/CDA	036-000-48007		2/14/2012	274.00
					Fund 036 - LIBRA	ARY FUND Total:	527.44
Fund: 037 - T C COLLECTION C	CENTER						
AT&T / Phones / Atlanta,	106852	12/14/2012	COLLECTION CENTER	037-000-42510	12	2/14/2012	48.72
Lakeway Tire & Service-Jasp	106916	12/14/2012	INV. #58162	037-000-42425	12	2/14/2012	269.95
Lakeway Tire & Service-Jasp	106916	12/14/2012	INV. #58193	037-000-42425	12	2/14/2012	459.90
IESI Hardin County Landfill	106902	12/14/2012	052032696/COLL. CTR.	037-000-42177	12	2/14/2012	2,037.60
IESI Hardin County Landfill	106902	12/14/2012	052032696/COLL. CTR.	037-000-42177	12	2/14/2012	1,846.50
Gardner Oil, Inc.	106894	12/14/2012	TYCO COLLECTION/COLL. CT	037-000-42400	12	2/14/2012	839.70
Tyler County Payroll	106848	12/14/2012	FICA	037-21300	12	2/14/2012	260.11
Tyler County Payroll	106848	12/14/2012	Federal Withholding	037-21300	12	2/14/2012	217.96

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Check Register						Payable Dates:	12/14/2012	- 12/14/201
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date		Amoun
Tyler County Payroll	106848	12/14/2012	Medicare	037-21300		12/14/2012		72.5
					Fund 037 - 1	C COLLECTION CENTER	Total:	6,052.9
Fund: 044 - COURTHOUSE SE								
AT&T / Phones / Atlanta,	106852	12/14/2012	COURTHOUSE SECURITY	044-000-42510		12/14/2012		28.5
Tyler County Payroll	106848	12/14/2012	FICA	044-21300		12/14/2012		41.6
Tyler County Payroll	106848	12/14/2012	Federal Withholding	044-21300		12/14/2012		6.2
Tyler County Payroll	106848	12/14/2012	Medicare	044-21300		12/14/2012		11.6
					Fund 04	14 - COURTHOUSE SECURI	TY Total:	87.9
Fund: 049 - C D A TRUST								
A-1 MINI STORAGE	106855	12/14/2012	LEASMAN, JAMES/CDA	049-000-42908		12/14/2012		221.0
Country Food Mart	106877	12/14/2012	MAHAN, TERESA/CDA	049-000-42908		12/14/2012		378.8
PONY EXPRESS	106946	12/14/2012	BELL, SALINA/CDA	049-000-42908		12/14/2012		130.2
WOODVILLE PEDIATRIC	106987	12/14/2012	WAINWRIGHT, CRYSTAL/CD	049-000-42908		12/14/2012		100.0
Brookshire Brothers/Resituti	106868	12/14/2012	WILKS, JANEL/CDA	049-000-42908		12/14/2012		87.0
Brookshire Brothers/Resituti	106868	12/14/2012	LOTT, DAVID/CDA	049-000-42908		12/14/2012		229.0
Brookshire Brothers/Resituti		12/14/2012	GUINN, CATHY/CDA	049-000-42908		12/14/2012		88.4
		, ,	, , , , , , , , , , , , , , , , , , , ,			Fund 049 - C D A TRU	ST Total:	1,234.5
Fund: 050 - C D A FEES								·
Tyler County Payroll	106848	12/14/2012	FICA	050-21300		12/14/2012		19.9
Tyler County Payroll	106848	12/14/2012	Medicare	050-21300		12/14/2012		5.5
Tyle: County t dy.on	1000 10	12, 14, 2012	Wednesdie	030 21300		Fund 050 - C D A FE	ES Total:	25.5
Fund: 053 - ADULT PROBATION	ON							
Walling Signs & Graphics/Pa	106982	12/14/2012	INV. #10000/CSCD	053-000-42104		12/14/2012		501.2
AT&T / Phones / Atlanta,	106852	12/14/2012	ADULT PROBATION	053-000-42510		12/14/2012		30.0
Story-Wright Printing & Offic		12/14/2012	101851/CSCD	053-000-42104		12/14/2012		134.7
Story-Wright Printing & Offic		12/14/2012	101851/CSCD	053-000-42104		12/14/2012		20.1
Tyler County	106970	12/14/2012	DEC. 2012/CSCD	053-434-42629		12/14/2012		2,000.0
Corrections Software Solutio		12/14/2012	INV. #26448/CSCD	053-000-42602		12/14/2012		995.0
Oce' Imagistics Inc.	106939	12/14/2012	SR3409/CSCD	053-000-42104		12/14/2012		25.0
LEAF	106918	12/14/2012	100-1539477-001/CSCD	053-000-42104		12/14/2012		100.0
Quill Corporation	106949	12/14/2012	C2772734/CSCD	053-000-42104		12/14/2012		114.9
Quill Corporation	106949	12/14/2012	C2772734/CSCD	053-000-42104		12/14/2012		203.9
Quill Corporation	106949	12/14/2012	C2772734/CSCD	053-000-42104		12/14/2012		79.2
Quill Corporation	106949	12/14/2012	C2772734/CSCD	053-000-42104		12/14/2012		42.9
· .	106848	12/14/2012	FICA	053-21300		12/14/2012		
Tyler County Payroll								1,098.0
Tyler County Payroll	106848	12/14/2012	Federal Withholding	053-21300		12/14/2012		1,183.6
Tyler County Payroll	106848	12/14/2012	Medicare	053-21300		12/14/2012		306.1
Dell Marketing L.P.	106882	12/14/2012	067620928/CSCD	053-000-42170	F.,,	12/14/2012 nd 053 - ADULT PROBATIO	N Total	131.9
					Fu	IIU 055 - ADOLI PROBATIC	or rotal:	6,967.1
Fund: 054 - JUVENILE PROBA		42/44/2042	FICA	054 21200		42/44/2042		
Tyler County Payroll	106848	12/14/2012	FICA	054-21300		12/14/2012		548.7
Tyler County Payroll	106848	12/14/2012	Federal Withholding	054-21300		12/14/2012		587.7

Check	Regi	ister
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Tyler County Payroll	106848	12/14/2012	Medicare	054-21300		12/14/2012	153.02
, , ,					Fund 05	4 - JUVENILE PROBATION Total:	1,289.52
Fund: 076 - EMERGENCY OPE	RATIONS CENTER						
Walling Signs & Graphics/Pa	106982	12/14/2012	11-29-12/EOC	076-000-42102		12/14/2012	30.00
Parker Lumber - Woodville	106941	12/14/2012	22735/EOC	076-000-42100		12/14/2012	56.91
Larry Trest Auto Brokers, Inc.	106917	12/14/2012	11-8-12/EMERG. MGMT	076-000-42416		12/14/2012	156.36
AT&T/Phones/Atlanta,	106852	12/14/2012	EMERGENCY MGMT.	076-000-42500		12/14/2012	453.21
Indoff Office Supplies	106903	12/14/2012	183922/EOC	076-000-42100		12/14/2012	15.49
DFW COMMUNICATIONS	106883	12/14/2012	INV. #31211370/EOC	076-000-43901		12/14/2012	39.57
U Pump It - Gardner Oil	106978	12/14/2012	UP TYCO EMER MGT2/EOC	076-000-42416		12/14/2012	234.41
Tyler County Payroll	106848	12/14/2012	FICA	076-21300		12/14/2012	322.18
Tyler County Payroll	106848	12/14/2012	Federal Withholding	076-21300		12/14/2012	282.69
Tyler County Payroll	106848	12/14/2012	Medicare	076-21300		12/14/2012	89.84
					Fund 076 - EMERGEN	ICY OPERATIONS CENTER Total:	1,680.66
Fund: 089 - TYLER COUNTY N	UTRITION CENTER						
Walling Signs & Graphics/Pa		12/14/2012	TYCOAU/NUTR. CTR.	089-000-42410		12/14/2012	24.00
TYLER COUNTY NUTRITION C		12/14/2012	INMATE MEALS/TCSO	089-000-42410		12/14/2012	12.00
Parker Lumber - Woodville	106941	12/14/2012	22720/NUTR. CTR.	089-000-42410		12/14/2012	862.28
Entergy	106890	12/14/2012	451093/SHELTER W/SHOP	089-000-42510		12/14/2012	331.96
Entergy	106890	12/14/2012	451094/NUTR. CTR.	089-000-42510		12/14/2012	724.68
Harwell Carpet Cleaning	106899	12/14/2012	2 ROOMS/NUTR. CTR.	089-000-42410		12/14/2012	80.00
Advanced Systems & Alarms	106859	12/14/2012	INV. #142265/NUTR. CTR.	089-000-42410		12/14/2012	125.00
DirecTV	106885	12/14/2012	035535115/NUTR. CTR.	089-000-42510		12/14/2012	89.99
Sword Co.	106959	12/14/2012	INV. #222224/EOC	089-000-42410		12/14/2012	110.13
Elliott Electric Supply, Inc.	106888	12/14/2012	3223109/NUTR. CTR.	089-000-42410		12/14/2012	31.97
Elliott Electric Supply, Inc.	106888	12/14/2012	3223109-001/NUTR. CTR.	089-000-42410		12/14/2012	129.36
Tyler County Payroll	106848	12/14/2012	FICA	089-21300		12/14/2012	24.96
Tyler County Payroll	106848	12/14/2012	Medicare	089-21300		12/14/2012	6. 9 6
Sullivan's Hardware	106957	12/14/2012	NOV. 2012/NUTR. CTR.	089-000-42410		12/14/2012	411.40
					Fund 089 - TYLER COL	JNTY NUTRITION CENTER Total:	2,964.69
						Canad Tatal	260 00E 26
						Grand Total:	260,905.36

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	186,275.81
021 - ROAD & BRIDGE I	11,326.23
022 - ROAD & BRIDGE II	12,737.45
023 - ROAD & BRIDGE III	17,593.12
024 - ROAD & BRIDGE IV	11,990.12
026 - TYLER CO. RODEO ARENA/FAIRGRND	114.99
031 - COUNTY CLERK RMP	37.24
036 - LIBRARY FUND	527.44
037 - T C COLLECTION CENTER	6,052.98
044 ~ COURTHOUSE SECURITY	87.97
049 - C D A TRUST	1,234.51
050 - C D A FEES	25.52
053 - ADULT PROBATION	6,967.11
054 - JUVENILE PROBATION	1,289.52
076 - EMERGENCY OPERATIONS CENTER	1,680.66
089 - TYLER COUNTY NUTRITION CENTER	2,964.69
Grand To	tal: 260,905.36

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	26,784.59
010-401-42111	POSTAGE FOR POSTAGE	881.75
010-401-42158	ELECTION EXPENSE	332.19
010-401-42218	TYLER COUNTY APPRAIS	70,247.50
010-401-42231	HOUSING OF TCSO INM	7,996.30
010-401-42519	PROBATION TELEPHONE	225.36
010-401-42616	ADVERTISING	82.25
010-401-42643	AUTOPSIES	2,800.00
010-401-42650	ASSOCIATION DUES	35.00
010-401-42667	JAIL NEEDS ANALYSIS	1,338.06
010-401-48000	MISCELLANEOUS EXPEN	291.00
010-402-42500	TELEPHONE	262.05
010-405-42500	TELEPHONE	201.40
010-407-42100	OFFICE SUPPLIES	4 29. 9 2
010-407-42500	TELEPHONE	527.94
010-409-42500	TELEPHONE	28.52
010-411-42100	OFFICE SUPPLIES	692.84
010-411-42500	TELEPHONE	155.43
010-412-42100	OFFICE SUPPLIES	192.28
010-413-42100	OFFICE SUPPLIES	192.28

Account Summary

Account Summary				
Account Number	Account Name	Payment Amount		
010-414-42100	OFFICE SUPPLIES	330.27		
010-415-42623	COMMITTMENTS	492.00		
010-415-42634	COURT APPOINTED ATT	800.00		
010-419-42100	OFFICE SUPPLIES	361.50		
010-419-42500	TELEPHONE	199.64		
010-419-42659	TRAVEL & EDUCATION	274.17		
010-420-42100	OFFICE SUPPLIES	383.30		
010-420-42500	TELEPHONE	378.06		
010-420-42900	BONDS	430.00		
010-421-42100	OFFICE SUPPLIES	14.49		
010-421-42500	TELEPHONE	146.32		
010-422-42100	OFFICE SUPPLIES	279.80		
010-422-42500	TELEPHONE	57.04		
010-422-42659	TRAVEL & EDUCATION	1,200.00		
010-423-42500	TELEPHONE	28.52		
010-426-42100	OFFICE SUPPLIES	800.56		
010-426-42150	UNIFORMS	699.86		
010-426-42182	DEPUTIES SUPPLIES	515.85		
010-426-42217	TRANSPORTS COSTS	130.93		
010-426-42400	GAS, OIL, GREASE	8,076.55		
010-426-42401	TIRES, TUBES	589.92		
010-426-42413	REPAIRS TO VEHICLES	6 1 8.71		
010-426-42500	TELEPHONE	991.44		
010-426-42656	ANIMAL CONTROL	457.75		
010-426-42659	TRAVEL & EDUCATION	579.70		
010-426-42906	BONDS & LAW ENF. LIAB	21.95		
010-427-42108	JAIL SUPPLIES	2,751.71		
010-427-42157	PRISONER MEALS	214.38		
010-428-42900	BONDS	177.50		
010-430-42500	TELEPHONE	151.91		
010-430-42502	TELEPHONE - PARKS &	48.72		
010-430-42503	TELEPHONE - DRIVERS LI	97.44		
010-439-42100	OFFICE SUPPLIES	15.63		
010-439-42500	TELEPHONE	97.44		
010-440-42101	SUPPLIES	2,122.10		
010-440-42350	SERVICE CONTRACTS	148.95		
010-440-42353	SUPPORT SERVICES	300.00		
010-440-42423	EQUIPMENT REPAIRS	115.00		
010-440-42600	PROFESSIONAL SERVICE	24,800.00		
010-440-42677	EQUIPMENT LEASE	3,103.37		
010-442-42106	JANITORS SUPPLIES	762.63		
010-442-42150	UNIFORMS	176.28		

Check Register Payable Dates: 12/14/2012 - 12/14/2012

Account Summary

Account Summary					
Account Number	Account Name	Payment Amount			
010-442-42220	WHEAT BUILDING LEASE	2,964.22			
010-442-42411	REPAIRS AT JUSTICE CEN	1,256.64			
010-442-42412	REPAIRS TO COURTHOU	5,388.08			
010-442-42511	UTILITIES-JUSTICE CENT	27.94			
010-442-42516	UTILITIES-BEST BUILDIN	357.43			
010-453-43210	OFFICE EQUIPMENT	4,078.35			
010-453-43600	SHERIFF'S CARS	4,565.10			
021-000-42150	UNIFORMS	288.00			
021-000-42400	GAS, OIL, GREASE	881.79			
021-000-42401	TIRES, TUBES	190.43			
021-000-42425	MACHINERY MAINTENA	6,479.09			
021-000-42500	TELEPHONE	64.66			
021-000-42510	UTILITIES	85.00			
021-000-42659	TRAVEL & EDUCATION	464.6 9			
021-000-42998	MISCELLANEOUS SUPPLI	415.35			
021-21300	PAYROLL LIABILITIES	2,457.22			
022-000-42400	GAS, OIL, GREASE	4,455.80			
022-000-42401	TIRES, TUBES	692.45			
022-000-42425	MACHINERY MAINTENA	5,119.23			
022-000-42500	TELEPHONE	329.01			
022-000-42998	MISCELLANEOUS SUPPLI	102.36			
022-21300	PAYROLL LIABILITIES	2,038.60			
023-000-42160	ROAD MATERIAL	227.34			
023-000-42400	GAS, OIL, GREASE	7,136.81			
023-000-42420	BRIDGE REPAIR	7,129.42			
023-000-42425	MACHINERY MAINTENA	344.99			
023-000-42500	TELEPHONE	452.87			
023-21300	PAYROLL LIABILITIES	2,301.69			
024-000-42160	ROAD MATERIAL	2,500.92			
024-000-42400	GAS, OIL, GREASE	4,614.51			
024-000-42500	TELEPHONE	221.75			
024-000-42998	MISCELLANEOUS SUPPLI	2,696.79			
024-21300	PAYROLL LIABILITIES	1,956.15			
026-000-42410	REPAIRS & MAINTENAN	114.99			
031-21300	PAYROLL LIABILITIES	37.24			
036-000-48007	LIBRARY BOOKS & SUPP	527.44			
037-000-42177	CONTAINER HAULS	3,884.10			
037-000-42400	GAS, OIL, GREASE	839.70			
037-000-42425	MACHINERY MAINTENA	729.85			
037-000-42510	UTILITIES	48.72			
037-21300	PAYROLL LIABILITIES	550.61			
044-000-42510	UTILITIES	28.52			

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Account Summary

Account Number	Account Name	Payment Amount
044-21300	PAYROLL LIABILITIES	59.45
049-000-42908	RESTITUTION MISC. EXP	1,234.51
050-21300	PAYROLL LIABILITIES	25.52
053-000-42104	SUPPLIES & OPERATING	1,222.24
053-000-42170	EQUIPMENT	131.98
053-000-42510	UTILITIES	30.00
053-000-42602	PROFESSIONAL FEES	995.00
053-21300	PAYROLL LIABILITIES	2,587.89
053-434-42629	CCP CONTRACT SERV FO	2,000.00
054-21300	PAYROLL LIABILITIES	1,289.52
076-000-42100	OFFICE SUPPLIES	72.40
076-000-42102	EMERGENCY SUPPLIES/S	30.00
076-000-42416	VEHICLE OPERATIONS/	390.77
076-000-42500	TELEPHONE	453.21
076-000-43901	STANDBY MAINTENANC	39.57
076-21300	PAYROLL LIABILITIES	694.71
089-000-42410	REPAIRS & MAINTENAN	1,786.14
089-000-42510	UTILITIES	1,146.63
089-21300	PAYROLL LIABILITIES	31.92
	Grand Total:	260,905.36

Project Account Summary

	Payment Amount
	260,905.36
Grand Total:	260.905.36
	Grand Total:

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: JP. PCT. 1

Date:

12/13/12

DEC 1.77 2042

DEC 17 2012

NO. _____TIME 10:15 Am

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	LINE ITEM NUMBER	BUDGET	<u>AMENDED</u>	INCREASE <u>REVENUE</u> (DECREASE)
Office Supplies	010-411-42100	3,929.00	3,164.00	(765.00)
Training & Education	010-411-42661	2,500.00	3,165.00	665.00
Bonds	010-411-42900	249.00	349.00	100.00
			0.00	

0.00

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

Approved Commissioners Court

Trisher Ford, JP PCT. 1



Tyler County Renewal Application

Questions about completing this application should be directed to your Member Services Representative at 800-456-5974.

		General Information	
2. 1	Name of Political Subdivision: <u>Tyle</u> : Mailing Address: <u>100 W Bluff St R</u> Contact Person: <u>Ms. Jackie Skinner</u> Contact Phone Number: <u>(409) 283-3</u> Total Number of applicant's employ Full Time	m 110 Woodville, TX 75979-5245 Email: jskinner.aud@co.tyler.tx.u 652 Contact Fax Number:	
Full	time = 35 hours or more a week / Part ti	ime = Permanent employee less than 3	35 hours / Volunteer = actively serving
		Coverage Renewing	
	Renewal cov	verage period: March 18, 2013 - M	arch 18, 2014
to rei as sh		will renew as it currently stands.	ase select the coverages you desire If you wish to renew with changes It complete the appropriate Optional
Rene	ew with no Changes	Renew wit	h changes as shown on application
	Auto Liability		Auto Liability
図	Auto Physical Damage		Auto Physical Damage
<u>Y</u>	General Liability	Signature	General Liability
the a the a any p inclu	questions in this application seek in pplication and in assessing coverage pplication, should not and may not particular claim or class of claims. The ding Declarations and any endorse the county Judge (or Presiding of the county Judge)	e needs of the applicant. The quest be relied upon by applicant as im he only coverage available is described in the covered political forms.	stions posed, or any wording of plying that coverage exists for ribed in the Coverage Document,
			80. morasumana TWE 10:00Am
			DEC 1 4 2012
			Jonet Main
TAC R	MP/RenApp	Page 1 of 3	Rev.8/14/2012

Auto Liability		
Current Coverage Information:		
Deductible: \$0		
Included coverage: Personal Injury Protection: \$5,000 limit per person		
You have the following optional coverages: None		
If you wish to make changes to your Auto Liability coverage please selections	ct from the options	below:
Optional coverage:		
<u>Uninsured / Underinsured Motorist Coverage:</u> Accept Reject Standard Limits provided are:	Request incre	ease (specify limits)
•	\$ \$	per person per occurrence
Property Damage: \$25,000 / per occurrence	\$	
Please return your Vehicle Schedule and Driver Schedule (review and	make any necessa	ry changes)
Auto Physical Damage		
Current Coverage Information:		
Collision Deductible: \$1,000 Comprehensive Deductible: \$1,000		
Please return your Vehicle Schedule (review and make any necessary of	changes)	

General Liability
Current Coverage Information:
Deductible: \$0
You have the following optional coverages: Law Enforcement Watercraft Liability
If you wish to make changes to your General Liability coverage please select from the options below:
Optional coverage:
Hospital premises: Accept Reject Airport premises: Reject
Law Enforcement Watercraft: please provide description, attach additional sheet if necessary:
Year/Make/ Model: Registration #: Length:
Passenger/Crew Max Capacity: Use:

P.O. Box 422 Sulphur Springs, Texas 75483 1.800.465.5127 FAX 903.885.1604 PHONE 903.885.0818 www.netdatacorp.net



INVOICE

PAGE: 1

DATE	E DECEMBER 10, 2012 INVOICE NUMBER 14248							TEAMS: DUE UPON RECEIPT		
CLIENT COUNTY CLERK OFFICE INFORMATION WOODVILLE TX				K OFFICE	FOR BILLING CYCLE: FROM 12/10/2012 - 12/10/20 PHONE: 409-283-2281 FAX: 409-283-7296			12/10/201 B1	CLIENT CODE HOURLY RATE	TYL 900057 CS \$100 PRO \$120 SE \$150
APPL.	TYPE	EMP.	DATE.		DESCRIPTION		BEG. TIME	END TIME	TOTAL	PRICE
N IMG	REN	MON	12/10		SOFTWARE MAI: 013 (\$450/MO					\$5,400 .00
	NET	DATA LIS	E ONLY		St INAMA P	V OF CHARGO				
CREDIT NO TO CHARACTER NO NOCHA					TOT CHAR NOCHAR	Y OF CHARG TAL HOURS: GE HOURS: GE HOURS: EES: \$5	:00 :00 :00	\$5,400.00 :00		
 -		·		MESSAGI	· s					 -
CHANGED TO ANNUAL BILLING PER JACKIE SKINNER						Thank You!				
* IV 6/11 *	* FR	OM ALL ERYONE	of US A Merr	HERE AT NET Y CHRISTMAS	DATA AND GH	S WE WISH EW YBAR	**	\$COTT	STAHL - VICE I	PRESIDENT

1

P.O. Box 422 Sulphur Springs, Texas 75483 1.800.465.5127 FAX 903.885.1604 PHONE 903.885.0818 www.netdatacorp.net



INVOICE

PAGE: 1

DECEMBER 5, 2012 TERMS: DUE UPON INVOICE NUMBER 13978 DATE RECEIPT CLIENT FOR BILLING CYCLE: TYL 900057 TYLER COUNTY CODE COUNTY CLERK OFFICE FROM 09/15/2012 - 09/15/201 CLIENT CS \$100 INFORMATION 116 S CHARLTON PHONE: 409-283-2281 HOURLY WOODVILLE TX 75979 FAX: 409-283-7296 PRO \$120 RATE SE \$150 CAPPL TYPE EMP. DATE DESCRIPTION BEG. TIME | END TIME TOTAL PRICE SUP MA1 ASM 9/15 ANNUAL SOFTWARE MAINTENANCE CHILD SUPP 01/01/13-12/31/13 \$4,326,00 JUR MAI ASM 9/15 ANNUAL SOFTWARE MAINTENANCE JURY 01/01/13-12/31/13 \$5,141.00 ANNUAL SOFTWARE MAINTENANCE 9/15 FIN MA1 ASM FINANCIAL 01/01/13-12/31/13 \$20,000.00 9/15 ANNUAL SOFTWARE MAINTENANCE DCC MA1 ASM DST CLK CASE 01/01/13-12/31/13 \$10,472.00 MA1 ANNUAL SOFTWARE MAINTENANCE NDX A5M 9/15 INDEXING 01/01/13-12/31/13 \$11,461.00 LAW MA1 ASM 9/15 TAL SOFTWARE MAINTENANCE LAW ENFRCMNT 01/01/13-12/31/13 \$20,000.00 JOP MA1 ASM 9/15 ANNUAL SOFTWARE MAINTENANCE JOP (4 PCTS) 01/01/13-12/31/13 \$19,311,00 ccc ANNUAL SOFTWARE MAINTENANCE MAI ASM 9/15 CC CASE MGMT 01/01/13-12/31/13 \$11,633.00 MAI LAW SS 9/15 3% EARLY PAYMENT DISCOUNT \$600.00-ALL MA1 SS 9/15 PAYMENT RECEIVED CX#106305 10/16/12 \$82,344.00-NET DATA USE ONLY SUMMARY OF CHARGES PLEASE PAY THIS AMOUN TOTAL HOURS: :00 CHARGE HOURS: :00 419,400.00 CREDIT NO. _ NOCHARGE HOURS: :00 FLAT FEES: \$19,400.00 net MESSAGES FROM ALL OF US HERE AT NET DATA AND GHS WE WISH SCOTT STAHL - VICE PRESIDENT EVERYONE A MERRY CHRISTMAS AND HAPPY NEW YEAR

Donece Gregory

From:

John Paul Roundtree [jproundtree@gmail.com]

Sent:

Tuesday, October 09, 2012 1:15 PM

To:

coclerk@myinu.net

Subject:

Fwd: Tyler County Optical Storage upgrade

Attachments: image001.gif; ATT00046.htm; IBM United States Withdrawal Announcement.pdf; ATT00049.htm;

Imation_InfiniVault_Model5_Datasheet.pdf; ATT00052.htm; InfiniVault2 10092012.pdf; ATT00055.htm

Donece,

This is what I sent you on January 16th and also the Auditor. I did update the quote today and the only change was the conversion price so basically everything with the InfiniVault is the same.

Please let me know how you want to proceed. Please reply back so I know you have this document.

Thanks, John Paul Roundtree

Begin forwarded message:

From: "John Paul Roundtree" < johnpaul@netdatacorp.net>

Subject: Tyler County Optical Storage upgrade

Date: January 16, 2012 4:22:30 PM CST

To: "'jskinner.aud@co.tyler.tx.us'"

<jskinner.aud@co.tyler.tx.us>, "'coclerk@myinu.net'"

<coclerk@myinu.net>

Dear Customer,

On June 14, 2011, IBM announced a list of products that they are phasing out. Two of the products are the 3995/3996 Optical Libraries and some older System i servers. IBM will STOP SERVICE on these machines on **December 31, 2012**. If you are currently thinking about updating your IBM Server soon or over the next year and you have the IBM/Plasmon Optical Library attached to your system you need to strongly consider this option because your current Optical Library will no longer attach to a new IBM Server.

Also, if you are currently using a Plasmon Optical you should know that Plasmon filed bankruptcy about 4 years ago and Alliance Technologies bought what was left of the company. Service is still available but questionable at times.

So I am contacting you because you currently use the 3995/3996 Optical Library or Plasmon in your County. As you can see there are (3) attachments to this email.

 The IBM Announcement letter for end of service on December 31st, 2012.

12/13/2012

- 2. A quote from NET Data for a compliant storage device to replace your out dated equipment being discontinued and out of service.
- 3. A spec sheet on the Imation Infinivault Model 5 Data Preservation System for long term retention of Images.

We realize that most of you might not be able to budget money for a replacement of this equipment in your current fiscal year. But if your budget year ends September 30, 2012 then this will give you an opportunity to budget money in next year's budget starting October 1, 2012 for your replacement.

We currently have installed the Imation Infinivault system in about 10 Counties and this product has drastically reduced image retrieval times along with a much better backup system that ensures the preservation of your documents and images. The system also attaches to your network (NAS) with a static IP address and appears to the IBM System i as a network directory. The RDX drives are removable in the system for off-site protection.

We feel the Imation Infinivault Preservation System offers you the best protection for your images in the marketplace today. If you read the spec sheet it covers all the features and functions of the system. Please let me know if you need more information...

Thanks.

John Paul Roundtree

Tyler County 12/6/12

John Paul Roundtree



Image Storage Device for long-term retention of Images.

Meets Texas State Library Compliance.

Imation InfiniVault Model 5 Data Preservation System

Integrated into single Tower System. System Controller

RAID-1/1.8TB Intelligent Active Archive with 5 RDX Slots
Includes (5) 1.5TB Disk Cartridges / 5TB Compressed Storage

Data immutability – non-erasable, non-alterable Storage

using Hardware Enforced WORM on the RDX Removable Disk.

NAS Attached to IBM Server via Ethernet. These units also mount
nicely in your current OEM or IBM Rack horizontal on a shelf.
Includes 1-year on site Service w/Certified Imation on-site

\$17,995

RVI Optical Conversion of current IBM 3995/3996 or Plasmon to Imation RDX Drives (performed by RVI)

\$2,500

Total Imation Infinivault and Conversion

\$20,495

Prices good through 12/17/2012

imation Infini Vault



imation

Chambers County Finds Texas-Size Speed is Easy with Imation InfiniVault™ Active Archive Storage Appliance

Chambers County, Texas is one of the fastest growing counties in the nation, its population (currently around 35,000) expanding by 36 percent over the last ten years. The county's IT division serves a broad range of government departments, including Law Enforcement, the District and County Attorney, Treasurer's Office, County Auditors, the County Judge, District Judges, all Justices of the Peace and Constables, Roads & Bridges, Parks Department, Maintenance Department and the Commissioner's Court.

THE SITUATION

"Chambers County is not very big, at least by Texas standards," chuckles Mike Kubik, the county's Director of Communications. "But our IT department is responsible for storing an enormous number of images of legal documents that are filed in the County and District Clerk's Office. Those images cover all manner of legal things—deeds, property transfers, any kind of instrument that has to be recorded in court, legal filings made against a defendant, or when you have lawsuits, those types of things. All that has to be stored permanently."

"In the old days, you had to have a paper document that you could make a copy of, a certified copy, to give to somebody," continues Kubik. "But now we scan the documents in, and we're authorized to make copies of them, print them out and provide them to people who need them."

Kubik and his IT team had been relying on a familiar optical jukebox storage appliance. While they had always harbored some concerns about the long-term durability of optical media, they were now becoming increasingly frustrated by the hardware's limitations.

NEED FOR SPEED

As Kubik recalls, "Our main problem was just in the speed of retrieval, because you're talking about multiple discs that need a robotic arm to swap them out. If you've got 24 discs and you look for an image, it could be on any one of the 24. The machine had to go out and find the disc that the image was on, insert the disc in the drive, pull it up, take a look at it, and provide that information."

"By itself, one of those retrievals didn't take that long. But if you're doing 100 of those a day and it takes 30 seconds, you're wasting time."

Were there any other drawbacks? Kubik drily responds, "Well, the fact that it's a mechanical device means it will break...and it broke, more than once. It's a very finely calibrated instrument; if you know anything about robotics, it has to be. If you're off by a centimeter, well, you might as well be sticking the disc in the trash. If you're off by a millimeter, it may not cause a problem at first but eventually the mechanical devices wear out. The drives, the arms in particular, will fail."

AT-A-GLANCE

ORGANIZATION

Chambers County, Texas Government

INDUSTRY

Government

APPLICATION

Store broad variety of county legal documents and records

SOFTWARE

NET Data (county government solution for State of Texas)
RVI

SOLUTION

Imation InfiniVault Model 5

"It's something you didn't realize would make such a difference. The InfiniVault is a "set it and forget it" kind of thing—it's done. With our old system I used to have to worry about it, check on it, be thinking about what it was I needed to do. Now with the InfiniVault it's all done seamlessly. And that means one less task that I have to deal with."

Mike Kubik

Director of Communications
Chambers County Government

imation.com

MAKING THE SWITCH TO INFINIVAULT

Clearly it was time for a change, all the more so because things were starting to get even busier. Explains Kubik, "One of the things that causes a lot more activity in our County Clerk's office is the oil business. It's booming right now, so there's a whole lot of property deed searches going on."

Kubik and his team discussed their needs with the county's application vendor, NET Data, who recommended the Imation InfiniVault Active Archive Storage Appliance. Were there any other solutions that you seriously considered? "Not really," explains Kubik, "We could see that choosing the InfiniVault was a no-brainer, based on the equivalent costs and capabilities of the competing products; in other words, what we got for what we were paying."

Now that it's deployed, has the InfiniVault appliance lived up to his expectations? Kubik speaks enthusiastically: "The big advantage we've found so far is speed. It's almost an immediate response when you're searching for an image. Back when we had the optical jukebox, if you had 10 people looking for different instruments that machine was constantly searching those disks...it was slow. Now, it's near instantaneous. You can have a bunch of people looking at images all at the same time, and as far as they're concerned there's virtually no delay."

BIG RESULTS WITH SMALL STAFF

Just how many users does the Chambers County IT division support? "Including the Courthouse, we have 13 offices that are connected via our LAN and our wide area network," notes Kubik, "The WAN runs about 25 miles across, connecting via microwave and T1 approximately 200 users in those various offices."

The IT staff size required to serve those users is remarkably modest. As Kubik explains, "There are actually four of us that work here, but only two of us who have much to do with storage issues. We wear different hats; I'm also in charge of communications. One of my guys is the radio technician, he handles a lot of radio and telephone stuff. He doesn't do much IT stuff, but he can change the InfiniVault's RDX cartridges. It's not rocket science, it's pretty simple."

The InfiniVault's ease of use has made quite an impression on Kubik: "There's not a whole lot to do. Seriously, that's the advantage. Once it's configured and set up, I don't have to think about it. On my Outlook calendar, I have "Change cartridge" on every Wednesday. So that's about it. That's what I like about it," laughs Kubik. "I don't have to do much."

MORE CAPABILITY, MORE PROTECTION

But that ease of use hasn't come at the cost of functionality. Kubik explains that, because they've linked the InfiniVault to the NET Data application his department uses, they can now give users more capability than ever before. "Often someone will go to the database and search for a particular document; if they find it in the index they may want to retrieve it in order to make a copy of it."

"But sometimes they may need to add to a document. They've got a filing and there's been a modification to an order or something similar; they can't change the original order, they have to just add another page or another instrument to it. With our InfiniVault/NET Data system it's easy to just go in and attach that instrument to the same case number."

And the InfiniVault has enabled Kubik to easily deliver the multiple, redundant storage copies that are at the core of data protection best practices. "We keep an RDX copy online, and we have an RDX copy that we swap out once a week," elaborates Kubik. "We're lucky, we have an office a block away that is a former bank, and it still has a walk-in vault that we store the RDX cartridge in."

"So every Wednesday, we take one of the RDX cartridges out and carry it over there to the old bank building, and bring the other one back and reinsert it, so we've always got the duplicate backup offsite. That way I have the actual data that's stored, a copy that's current with that storage, and then another one that's a week behind. So weekly, I just swap out the backup."

CONCLUSION

So what has been the greatest benefit of deploying the Imation InfiniVault Active Archive Storage Appliance? "It's funny," muses Kubik, "It's something you didn't realize would make such a difference. The InfiniVault is a "set it and forget it" kind of thing— it's done. With our old system I used to have to worry about it, check on it, be thinking about what it was I needed to do. Now with the InfiniVault it's all done seamlessly. And that means one less task that I have to deal with."

Questions? Contact us at: Phone: 651-704-7777 Website: www.infinivault.com

imation.com

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REVIEW OF TEXAS CODE AND REGULATIONS

Review of Texas Electronic Records Standards and Procedures, Local Government Bulletin B

May 7, 2012

Local Government Code Chapter 205 (Electronic Storage of Records); Texas Administrative Code, Title 13, Chapter 7 (Electronic Records Standards and Procedures)



White Paper

imation

REVIEW OF TEXAS ELECTRONIC RECORDS STANDARDS AND PROCEDURES, LOCAL GOVERNMENT BULLETIN B

LOCAL GOVERNMENT CODE CHAPTER 205 (ELECTRONIC STORAGE OF RECORDS); TEXAS ADMINISTRATIVE CODE, TITLE 13, CHAPTER 7 (ELECTRONIC RECORDS STANDARDS AND PROCEDURES)

OVERVIEW

Local Government Bulletin B contains amendments to the Local Government Records Act of 1989, and includes regulations contained in Local Government Code Chapter 205, Electronic Storage of Records; Local Government Bulletin B also includes regulations contained in Texas Administrative Code, Title 13, Chapter 7, Electronic Records Standards and Procedures.

These regulations create statewide standards for the purpose of storing and recording permanent and non-permanent local government record data on electronic media. This document describes how lmation InfiniVault™ Active Archive Storage Appliance enables organizations to satisfy these regulations.

REGULATIONS

Sections 205.001 through 205.009 of Local Government Code Chapter 205 describe a framework for the electronic storage of local government record data as adopted by the Texas State Library and Archives Commission; these sections do not contain specific requirements for the storage equipment used in the electronic record system.

Sections 7.71 through 7.79 of Texas Administrative Code, Title 13, Chapter 7 establish the minimum requirements for the maintenance, use, retention, and storage of any electronic record of a local government whose retention period is 10 years or more on a records retention schedule adopted under Section 7.125 of this title (relating to Records Retention Schedules). These sections do not apply to electronic records with retention periods of less than 10 years, but they are subject to the applicable provisions of Local Government Code Chapter 205.

Sections 7.75 (Security of Electronic Records) and 7.77 (Retention of Electronic Records) contain specific requirements for the storage equipment used in the electronic record system.

The follow analysis discusses Section 7.75 and Section 7.77 of Texas Administrative Code, Title 13, Chapter 7 and the related features (denoted by italics) of the Imation InfiniVault.

TEXAS ADMINISTRATIVE CODE, TITLE 13, CHAPTER 7 COMPLIANCE

Section 7.75. Security of Electronic Records

Local governments must implement and maintain an electronic records security program for office and storage areas that:

Ensures that only authorized personnel have access to electronic records;
 InfiniVault requires that authentication be established to allow authorized access to information contained within the InfiniVault archive. Passwords are required for identification and for access to administrative functions; access to the InfiniVault will be timed-out due to inactivity.

- Provides for backup and recovery of records to protect against information loss;
 InfiniVault automatically makes up to four protected copies that are uniquely serialized, and which may be removed for storage at remote locations. The records archived in InfiniVault are accessible from the file information area, online removable disks, or offline removable disks.
- Ensures that personnel are trained to safeguard confidential electronic records;

 The centralized, intuitive controls in the InfiniVault management console simplify storage administration, enabling personnel to easily setup and operate an electronic records repository that safeguards confidential data with a variety of security features (WORM, encryption, password protection, etc.).
- Minimizes the risk of unauthorized alteration or erasure of electronic records;
 InfiniVault stores electronic records WORM (Write Once Read Many) mode on the RDX® removable disk cartridges.
 The hardware-enforced WORM on these cartridges ensures that data cannot be altered or deleted until the retention period has expired.
- Documents that similar kinds of records generated and stored electronically are created by the same processes each time and have a standardized retrieval approach.
 InfiniVault enables standardized storage processes based on policies specified by the administrator. This ensures fast, consistent retrieval of records at any time during their retention periods.

This section also requires that:

- A duplicate copy of essential records and any software or documentation required to retrieve and read
 the records must be maintained in a storage area located in a separate building from the building where
 the records that have been copied are maintained.
 InfiniVault automatically makes protected copies that are uniquely serialized, and which may be removed for storage
 at remote locations. Two copies are made by default, but up to four copies may be created.
- For records stored on rewritable electronic media, the system must ensure that read/write privileges are controlled and that an audit trail of rewrites is maintained.

 InfiniVault requires that authentication be established to allow authorized access to information contained within the InfiniVault archive. Passwords are required for identification and for access to administrative functions.

 InfiniVault also keeps an audit trail log of every action taken on a file. The audit trail includes information about the ingestion, every access subsequent, the disk cartridges and locations where the file resides, and the retention period and actions performed.

Section 7.77. Retention of Electronic Records

Local governments must establish policies and procedures to ensure that electronic records and any software, hardware, and/or documentation, including maintenance documentation, required to retrieve and read the electronic records are retained as long as the approved retention period for the electronic records.

The retention procedures must include provisions for:

or retrieved at any time by authorized users.

Scheduling the disposition of all electronic records, according to statutory requirements, as well as
related software, documentation, and indexes;
 Ingested files are put into independent archives within InfiniVault; within the archives, multiple folders may be
configured. Each folder within an archive has a retention period setting, which can be configured to meet specific
statutory requirements. Files will be retained until that retention period expires. In addition to the availability of
the records for access, a complete inventory of all files and their locations is maintained; this index may be viewed

• Establishing procedures for regular recopying, reformatting, and other necessary maintenance to ensure the retention and usability of electronic records until the expiration of their retention periods. InfiniVault maintains a table that shows the sequential order of recording onto removable cartridges, and a record of the date and time that the information was written. Any damaged or lost records on a disk cartridge may be recovered from any of duplicate (mirrored) cartridges that were created. A vault may be defined to automatically create up to three additional copies.

A hash algorithm is performed on the data to create a unique content address that is used to verify that no data has been changed during any transmission or storage operation.

CONCLUSION

By meeting a broad variety of requirements for the electronic storage of local government record data, Imation InfiniVault™ Active Archive Storage Appliance helps government organizations to comply with sections 7.75 and 7.77 of Texas Administrative Code, Title 13, Chapter 7.

Tyler County PREMISES USE POLICY

1.0 POLICY BACKGROUND AND OBJECTIVE

The adoption of this policy is intended to clarify and memorialize Tyler County's traditional approach to allowing individuals or groups to assemble on County owned property and to clearly state the procedures and guidelines to be followed by individuals or groups seeking the use of County owned property. Tyler County has a vested interest in allowing the use of County owned property from time to time. Some of the considerations given in drafting this policy include:

- 1.1 The importance of county government property being accessible to the community;
- 1.2 The development of positive perceptions about local county government within Tyler County, Texas;
- 1.3 Preserving the historical relationship that the local government of Tyler County, Texas has had with the community;
- 1.4 Preserving the community values of Tyler County, Texas;
- 1.5 Providing festive and seasonal decorations which are pleasant for not only members of our community, but invite and welcome visitors to Tyler County, Texas;
- 1.6 Ensuring the safety of the community; and
- 1.7 Proving clarity to the public on Tyler County's policies and procedures on the use of County property and the placement of displays on County property.

2.0 POLICY ON ASSEMBLY OR DEMONSTRATIONS ON COUNTY PROPERTY

- 2.1 This policy applies to all County Owned property and premises with the exception of the Tyler County Hospital which is governed and controlled by the policies, procedures, and authority of the Tyler County Hospital Board of Managers.
- 2.2 Information and/or applications for use of County owned premises for assembly of groups may be obtained from the Tyler County Judge's Office. A copy of the Application is attached hereto as part of Appendix "A" and shall include the following information:
 - 2.1.1 Applicant's Name, Address, and Telephone Number;
 - 2.1.2 Name of any organization if different from Applicant;
 - 2.1.3 Start and End date(s) and time(s) of assembly and/or demonstration;
 - 2.1.4 Estimated attendance;
 - 2.1.5 Nature or brief description of program;
 - 2.1.6 Applicant's signature Agreement on Conditions of Use of Government

Facilities, a copy attached hereto as Appendix "A".

- 2.3 Applications must be submitted in accord with the following schedule, based upon the number of attendance:
 - 2.3.1 Groups of twenty five (25) or fewer: at least fifteen (15) days, but not more than (90) days prior to the requested date of use;
 - 2.3.2 Groups of twenty six (26) to one hundred (100): at least (30) days, but not more than (90) days prior to the requested date of use;
 - 2.3.3 Groups in excess of one hundred (100) at least forty-five (45) days, but not more than one hundred and twenty (120) days prior to the requested date of use.
- 2.4 For demonstration applications with an estimated attendance of 200 or greater, a certificate of insurance, in the amount of at least \$1,000,000, naming Tyler County as an additional insured, shall be provided to the County Judge, prior to a permit being approved and issued.
- 2.5 Tyler County may place, time, manner and place restrictions or variances upon any assembly or demonstration. Restrictions or variances may be considered depending upon security needs, number of attendees, vendor spaces needed, and the use of additional non-county property adjacent to County property.

3.0 POLICY ON PUBLIC DISPLAYS, DECORATIONS, OR MONUMENTS ON COUNTY PROPERTY

- 3.1 Except those areas that have been established as public forums as a matter of law, Tyler County property has not been by tradition or designation a public forum. Tyler County may contract with individuals or private groups to place displays or decorate County property, however, any displays placed on County property are for Tyler County's intended purpose;
- 3.2 Any personal property left unattended on County property will be removed;
- 3.3 No permanent structures, fixtures, or displays will be permitted on County property without prior County Commissioner Court approval;
- 3.4 Any requests for displays, decorations, or monuments shall be made, in writing, and directed to the Tyler County Judge. The written request should include:
 - 3.4.1 The name of the individual and organization making the request;
 - 3.4.2. A description of the item(s) requested to be displayed on County Property;
 - 3.4.3 The location upon County Property where you would like to place the display;
 - 3.4.4 The date you would like to begin the display, and the name, address and telephone number of the person who will be responsible for erecting and maintaining the display;

- 3.4.5 The date the display will end and the name, address, and telephone number of the person who will be responsible for removing the display.
- 3.5 With respect to requests made pursuant to Section 3.0 of this policy, any member of the Commissioners Court may request an item to be reviewed and amended on a Commissioners Court Agenda for consideration by the Court. If any single County Commissioner disapproves of the County Judge's approval or denial of a request, the Commissioner can have the matter placed on a Commissioners Court Agenda for consideration by the Commissioners Court as a whole.
- 3.7 It is acknowledged that the County Commissioners Court has control over any monument, display, or decoration placed on County property. The County Commissioners' Court specifically reserves the right to:
 - 3.7.1. Approve or deny, in whole or in part, any request for display on County property;
 - 3.7.2 Rescind or modify any approval of a display at any time;
 - 3.7.3 Control the location of the display and set the duration to allow the display, if any;
 - 3.7.4 Control the message that is delivered to the public by the use of property owned by Tyler County.

APPENDIX A

AGREEMENT ON TERMS AND CONDITIONS OR USE OF TYLER COUNTY TEXAS PROPERTY

A.1.0 Collection of Revenue

A.1.1 There must be total public access to all events. Applicant may not charge a premises use fee to any person wishing to enter event or for the use of County Owned Property. This does not prohibit the selling of merchandise, vendor booths, or other commercial activity, so long as commercial activity is not conditioned upon entry to event or upon property.

A.2.0 Rules of Use

- A.2.1 User will maintain at the event at all times a copy of the signed Permit approval and will present to any law enforcement officer or any elected county official, upon request.
- A.2.2 Users will be responsible for the cleaning of County property during and at the conclusion of use;
- A.2.3 There may be limited or no use of County electricity, water, or other utilities. The permissible use of outdoor property does not necessarily contemplate the use of any indoor facilities and the use of indoor facilities or utilities will not be authorized without express approval by County Judge or the Commissioner who has Court assigned oversight of the requested property.
- A.2.4 There will be NO overnight demonstrations or camping on County property. Use of County property for multiple days does not authorize overnight stays;
- A.2.5 All County property is drug and alcohol free, and the possession of either is strictly prohibited.
- A.2.6 County property shall be vacated promptly at the expiration of event permit;
- A.2.7 No demonstration or assembly will be allowed to be disruptive or cause a breach of the peace. No excessive noise will be allowed. Any excessive noise or disturbance of the peace may result in the permit being voided and the event canceled;
- A.2.8 With the exceptions of certified peace officers or statutorily authorized County, State, or Federal employees there will be no firearms on County property;
- A.2.9 No portable toilets may be placed on County property without prior approval from the County Judge or a standing approval of the Commissioners Court.

A.3.0 Agreement on Condition of Use

The User agrees to the following as a condition of use:

A.3.1 Adherence to all of the rules listed above in A.2.0 and the applicant's best efforts to ensure that all event attendees are in adherence;

- A.3.2 User assumes the duty to inspect the premises prior to use for any unsafe condition and to notify a representative of Tyler County if an unsafe condition is found. In the event that any unsafe condition is found, that cannot be corrected or cured prior to the start of the event, the event should be canceled or postponed until the condition can be rectified for safety.
- A.3.3 To notify a representative of Tyler County and to immediately cease use of County property at any time the use of the premises becomes unsafe.
- A.3.4 Not to interfere in any way with the operation of county business;
- A.3.5 Ensure that attendees and the property of Tyler County, Texas are free from harm or damage;
- A.3.6 Not to build, erect, affix, attach any equipment or permanent structure to any structure or fixture upon Tyler County property. When attaching temporary displays for use during permitted demonstration times, users will not use nails, screws, or any similar fasteners to attach said displays to County structures or fixtures, including the trees and landscaping on County property.
- A.3.7 To ensure that no illegal activity is taking place on County property; and
- A.3.8 To report any damage to County property as soon as it is known.

A.4.0 Defense, Indemnity, and Release of Tyler County

- A.4.1 Applicant agrees that Tyler County will not be responsible for any losses whatsoever.
- A.4.2 APPLICANT HEREBY AGREES TO RELEASE FROM LIABILITY, DEFEND, AND INDEMNIFY TYLER COUNTY TEXAS, ITS OFFICERS, ELECTED OFFICIALS, AGENTS, AND EMPLOYEES FROM ANY AND ALL LIABILITY, SPECIFICALLY INCLUDING, BUT IN NO WAY LIMITED TO ANY ACCIDENTS OR EVENTS CAUSED BY THE NEGLIGENCE OF TYLER COUNTY, TEXAS, INCLUDING GROSS NEGLIGENCE, OR ITS OFFICERS, ELECTED OFFICIALS, AGENTS, AND EMPLOYEES, WHETHER IT BE PROPERTY DAMAGE OR PERONAL INJURY (INDLUDING DEATH), ARISING OUT OF THE APPLICANT'S USE OF COUNTY PROPERTY.

A.5.0 Default

- A.5.1 Applicant agrees that any violation of any of the Rules, Terms or Conditions of this agreement can result in revocation of any permit, and the immediate cancelation of any scheduled event, assembly, or demonstration.
- A.5.2 In addition to the above, Applicant also agrees that any violation may result in the denial of any future application of Applicant or Applicant's Organization.
- A.5.3 Applicant agrees to repair or to make full restitution to Tyler County for any damage to County property as a result of Applicant's event.

TYLER COUNTY EVENT PERMIT

Name:	Organization:
Organization:	
Applicant's Street Address:	
City/State/Zip:	
Primary Telephone:	Alternate Telephone:
Estimated Attendance:	Nature and Brief Description of Program:
•	delegated representative of the above named to the conditions above concerning the use of permit is to be granted.
Signature of Applicant	Date:
Signature of Granting Authority	Date:



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

December 14, 2012 8:30 AM

MARTIN NASH Commissioner, Pct. 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 discussed;

Agenda

"When you're more concerned about being politically correct, you compromise your responsibility to do the right thing."

> CALL TO ORDER

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

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

I. CONSIDER/APPROVE:

- A. Commissioners Court minutes from previous meeting(s) D. Gregory
- B. Paying County bills Jackie Skinner, Auditor
- C. Line item transfers / budget amendments J. Skinner
- D. Renew Auto Liability, Auto Physical Damage & General Liability for 2013 & to be paid out of 2013 Budget J. Skinner
- E. Annual Software for Sheriff's Office with Net Data & approval of Annual RVI Image Software J. Skinner
- F. Upgrade Optical Storage Device to an Imation Infini-Vault Storage for County Clerk, Sheriff and Justice of Peace Departments D. Gregory
- G. Paying County Clerk Deputies for overtime worked during primary and elections D. Gregory
- **H.** Assign CIRA Account Co-Administrators to; Jackie Skinner, Auditor and Mary Randel, Commissioners Court Coordinator J. Blanchette
- I. Premises Use Policy for Tyler County J. Blanchette

II. PRESENTATION

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.

>ADJOURN

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

Executed on DUUM DU 10 2012 Time 3/05/pm

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

(Dept.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday

December 14, 2012 8:30 AM

Mash absent

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 discussed;

Agenda

"When you're more concerned about being politically correct, you compromise your responsibility to do the right thing."

> CALL TO ORDER

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

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

I. CONSIDER/APPROVE:

A. Commissioners Court minutes from previous meeting(s) – D. Gregory

w/w

B. Paying County bills - Jackie Skinner, Auditor

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

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D. Renew Auto Liability, Auto Physical Damage & General Liability for 2013 & to be paid out of 2013 Budget - J. Skinner

M/H

E. Annual Software for Sheriff's Office with Net Data & approval of Annual RVI Image Software - J. Skinner

n/\/

F. Upgrade Optical Storage Device to an Imation Infini-Vault Storage for County Clerk, Sheriff and Justice of Peace Departments – D. Gregory

 $M \left(\frac{\mathbf{G}}{\mathbf{G}} \right)$

2. Paying County Clerk Deputies for overtime worked during primary and elections - D. Gregory

J/w	H. Assign CIRA Ac Court Coordinate	ccount Co-Administrators or – <i>J. Blanchette</i>	to; Jackie Skin	ner, Auditor	and Mary Randel, C	Commissioners		
W/p~	I. Premises Use Po	NONG WH	Blanchette Ye CESS	into	Executive	5 <i>e</i> ss		
III.	EXECUTIVE SESS Consult with District Att regarding pending and/or	SION torney, Joe Smith, in executive contemplated litigation, and/or	e session held in a	ccordance with	n Texas Government Co	odes 555.071(1)(A), (2)		
≯A.	true and correct copy of said	pove Notice of Meeting of the Tyler Notice at the Tyler County Courthously for at least 72 hours preceding	use in a place readily	accessible to the	general public at all times a	and that said Notice		
	Executed on	2012	2 Time					
	Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court							
	Ву:	(Dep	outy)					