TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING
March 15, 2013 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 15th day of March, 2013 the Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

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

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

BRYAN WEATHERFORD SHERIFF

JACKIE SKINNER COUNTY AUDITOR SHARON FULLER COUNTY TREASURER

JOE SMITH CRIMINAL DISTRICT ATTORNEY

DALE FREEMAN CONSTABLE/EMERGENCY MANAGEMENT

Commissioner Walston delivered the invocation and led the pledge to the Texas Flag.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to approve the minutes of March 11, 2013. All voted yes and none no.

Commissioner Marshall motioned to approve the County Extension monthly report. The motion was seconded by Commissioner Hughes. All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Nash to approve paying the county bills. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED

There were no line item transfers or budget amendments presented.

Commissioner Walston reported the bids are rejected for the **used vehicles**. They will be held for an upcoming auction. No action was taken. SEE ATTACHED BIDS

Commissioner Walston stated it was with great honor that he motioned to adopt the resolution in support of flying the "Honor and Remember Flag" at the courthouse. The motion was seconded by Commissioner Nash. All voted yes and none no.

A motion was made by Commissioner Marshall to proclaim April as Fair Housing Month in Tyler County. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED PROCLAMATION

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to purchase a 2013 Dodge Charger PPV from Dallas Dodge, as requested by **Sheriff Weatherford**, in the amount of \$12,558.43. This is to replace a vehicle that was totaled out last month. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to advertise for bids for petroleum products. The motion was seconded by Commissioner Marshall. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Commissioner Walston motioned to advertise for bids for road materials. The motion was seconded by Commissioner Nash. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Commissioners' Court March 15, 2013

Commissioner Walston motioned to allow the County Auditor to process reimbursements in accordance with the accrual method of accounting. The motion was seconded by Commissioner Marshall. She explained this would only be on reimbursements since they are not true budget amendments or line item transfers. All voted yes and none no.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash to advertise for bids to dispose scrap metal from Tyler County Pct. #4 county barn.

All voted yes and none no. SEE ATTACHED NOTICE

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to advertise for bids to dispose scrap metal from Tyler County Collection Center.

All voted yes and none no. SEE ATTACHED NOTICE

A motion was made by Commissioner Walston and seconded by Commissioner Nash to authorize for bids for the road and bridge projects to be funded by Round I Ike grant, as presented by David Waxman and Pat Oates. All voted yes and none no SEE ATTACHED

Judge Blanchette motioned to rescind action taken at a previous meeting increasing the Tax Increment Financing (TIF) Zone vote and setting a date for a Public Hearing. The motion was seconded by Commissioner Walston. Commissioner Nash requested clarification of the zone now in place. Judge Blanchette explained that a public hearing is required to increase the zone; and, that this action only affects the action taken in the meeting last month. All voted yes and none no.

No action was taken to appoint committee members to review tax exemptions for historically designated property.

Walter Fink and Charles Zimmerman made the court aware of the group called the **Texas 150**. This is a group of citizens concerned about the direction of the country: deviating from the constitution, redistribution of wealth, losing rights, liberties and resources under the "new ideology" and preparing for the failure of currency creating a failure of infrastructure. Mr. Zimmerman stated they were not a militia, political party, nor a secret organization. The goal is to establish 150 responsible families in all 254 counties. The three areas of action are: community, communications and diplomacy.

Executive session was not held.

A motion was made by Commissioner Marshall and seconded by Commissioner Nash for the meeting to adjourn. 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 March 15, 2013.

Witness my hand and seal of office on this the 15th day of March, 2013.

Doneco Gregory, Tyler County Clerk

Making a



Difference Name of County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Doug Weir CEA- AG/NR for month February:

- 7, Site Visit to look at 4-H Majors animal
- 8, Forestry and Pest Seminar Angelina County
- 11, Monthly meeting with the state on line.
- 13, Pipe Line safety in Polk County with EOC Manager
- 20, Site Visit to look at ponds and give recommendations about stocking rates
- 26, Beef and forage committee Meeting to go over what we want to do this year
- 28, 4-H County Council meeting at the Tyler County Extension Office

Extension programs serve people of all ages regardless of socioeconomic level, race, color, sex, religion, disability, or national origin. The Texas A&M University System, US Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

Overview of major programming planned by Doug Weir CEA-AG/NR for month February:

- 1, Helped educate a Kids about chicks at the western day ant the Silsbee elementary school
- 4, Monthly meeting with the state on line
- 5, Site Visit with to check on the 4-H Majors animals for Houston
- 7, Performance Appraisal by the State
- 8, Go to the Houston Livestock Show to support and help the Youth of Tyler County.
- 18, County Fashion Show

Educational Contacts:	
Telephone	68
E-mail Blast	107
Site/Office Visits	67
Mail	0
Media Outreach:	
Media Release	1



Tyler County

Accounts Payable

March 15, 2013



Tyler County, TX

Check Register

By Fund
Payable Dates 3/12/2013 - 3/16/2013

		_		<u>.</u>			
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
Tyler County Booster	107895	03/15/2013	INV.#0011133/TCSO	010-401-42616		03/15/2013	6.00
Tyler County Booster	107895	03/15/2013	INV.#0011146/TCSO	010-401-42616		03/15/2013	6.00
Tyler County Booster	107895	03/15/2013	INV. #0011176/TCSO	010-401-42616		03/15/2013	6.00
Sirchie Fingerprint Laborator	107871	03/15/2013	00-A75979/TCSO	010-426-42182		03/15/2013	309.54
Tyler Technologies, Inc.	107899	03/15/2013	41637/COAUD	010-440-42350		03/15/2013	437.50
Tyler Technologies, Inc.	107899	03/15/2013	41637/COAUD	010-440-42350		03/15/2013	1,100.00
Tyler Technologies, Inc.	107899	03/15/2013	41637/COAUD	010-440-42350		03/15/2013	93.75
Tyler County Hospital	107896	03/15/2013	RILEY, JOSHIAH/TCSO	010-401-42667		03/15/2013	186.60
Scott Merriman, INC.	107867	03/15/2013	TY02/DSCLK	010-440-42101		03/15/2013	901.70
CNA Surety	107790	03/15/2013	CLOY,LOUANN/CDA	010-419-42900		03/15/2013	50.00
Xerox Corporation	107913	03/15/2013	711323717/DSCLK	010-440-42350		03/15/2013	158.85
West Group Payment Center	107909	03/15/2013	1000381238/TCSO	010-426-42182		03/15/2013	106.50
Brookshire Bro. Food & Phar	107782	03/15/2013	18005/TCSO	010-427-42157		03/15/2013	199.56
CERTIFIED LABORATORIES	107787	03/15/2013	322109/TCSO	010-427-42108		03/15/2013	734.96
I C S JAIL SUPPLIES INC.	107817	03/15/2013	75979SD/TCSO	010-427-42108		03/15/2013	369.50
I C S JAIL SUPPLIES INC.	107817	03/15/2013	75979SD/TCSO	010-427-42108		03/15/2013	79.30
I C S JAIL SUPPLIES INC.	107817	03/15/2013	75979SD/TCSO	010-427-42108		03/15/2013	583.11
Lakeway Tire & Service-Jasp	107831	03/15/2013	1063/TCSO	010-426-42401		03/15/2013	698.53
Jefferson County Clerk	107828	03/15/2013	WALTERS, LEROY/#107948	010-415-42623		03/15/2013	492.00
Jefferson County Clerk	107828	03/15/2013	HUEY, FORCE/#107949	010-415-42623		03/15/2013	492.00
Net Data Corp.	107851	03/15/2013	TYL900057/JP.2	010-440-42353		03/15/2013	11,000.00
Mann, Robert H. ATTY.	107836	03/15/2013	GORDON, RICHARD GLEN	010-408-42634		03/15/2013	400.00
Mann, Robert H. ATTY.	107836	03/15/2013	GORDON, RICHARD GLEN	010-408-42634		03/15/2013	200.00
Bythewood Legal Services, P	107783	03/15/2013	DUNCAN, STEVEN CRAIG, JR.	010-408-42634		03/15/2013	255.00
SYSTEM ACCESS	107882	03/15/2013	INV. #110/.TCSO	010-440-42353		03/15/2013	180.00
SYSTEM ACCESS	107882	03/15/2013	INV. #111/TCSO	010-440-42353		03/15/2013	60.00
SYSTEM ACCESS	107882	03/15/2013	INV. #112/TCSO	010-440-42353		03/15/2013	240.00
Gertz Adair Law Firm	107813	03/15/2013	THOMPSON, ELVIN JR.	010-408-42634		03/15/2013	800.00
Sparkletts & Sierra Springs	107877	03/15/2013	5761/5212504603/COJUD	010-440-42101		03/15/2013	455.32
Security Shredding	107868	03/15/2013	INV.#12998/COJUD	010-440-42600		03/15/2013	969.88
Walling Signs & Graphics/Pa	107906	03/15/2013	PRESIDENTS DAY SIGNS/COJ	010-442-42412		03/15/2013	40.00
SOUTHWEST FILING & STOR	107874	03/15/2013	INV.#14259/COCLK	010-402-42100		03/15/2013	79.19
Advanced Systems & Alarms	107774	03/15/2013	INV. #146946/COJUD	010-442-42412		03/15/2013	75.00
CMA Communications	107789	03/15/2013	163030408/TCSO	010-427-42108		03/15/2013	103.08
Innovative Office Systems	107822	03/15/2013	TYLCOT/TAX	010-401-42111		03/15/2013	1,437.27
Innovative Office Systems	107822	03/15/2013	TYCOUDA/CDA	010-440-42677		03/15/2013	13.08
Tyler County Hospital	107897	03/15/2013	BLANCHETTE, KENNETH/PCT.	010-401-48000		03/15/2013	42.00
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Mann, Robert H. ATTY.	107836	03/15/2013	OAG #0012080660	010-408-42634		03/15/2013	400.00
Tyler County Tractor	107898	03/15/2013	1353/TCSO	010-427-42108		03/15/2013	5.85
Moore, Jim/J.P.4	107842	03/15/2013	REIMB/OFFICE SUPPLIES	010-414-42100		03/15/2013	180.24
Texas Department of State H	107886	03/15/2013	17460025764003/COCLK	010-402-42500		03/15/2013	117.12
Jasper County	107825	03/15/2013	FEB. 2013 INMATE HOUSING	010-401-42231		03/15/2013	21,640.00
Jarrotts Pharmacy	107824	03/15/2013	FEB.2013/TCSO	010-401-42231		03/15/2013	1,639.36
O'Reilly Automotive, Inc.	107855	03/15/2013	596507/TCSO	010-426-42413		03/15/2013	223.98
Walling Signs & Graphics/Pa	107906	03/15/2013	UNIFORMS/COJUD	010-442-42150		03/15/2013	141.00
Parker Lumber - Woodville	107856	03/15/2013	22725/COJUD	010-442-42412		03/15/2013	828.17
Timberman's Supply	107890	03/15/2013	12032/COJUD	010-442-42412		03/15/2013	35.40
Excel Car Wash, Inc.	107809	03/15/2013	FEB. 2013/TCSO	010-426-42400		03/15/2013	131.85
Tolars Feed & Outdoor Suppl	107891	03/15/2013	STMT.#15459/TCSO	010-426-42656		03/15/2013	146.13
Timberman's Supply	107890	03/15/2013	12034/TCSO	010-427-42108		03/15/2013	72.61
Parker Lumber - Woodville	107856	03/15/2013	22760/TCSO	010-427-42108		03/15/2013	344.40
Stamps Office Supply "The C	107878	03/15/2013	FEB. 2013/TCSO	010-426-42100		03/15/2013	230.74
Walling Signs & Graphics/Pa	107906	03/15/2013	ENVELOPES/COCLK	010-402-42100		03/15/2013	173.00
Mann, Robert H. ATTY.	107836	03/15/2013	OAG #001154822	010-408-42634		03/15/2013	400.00
Mann, Robert H. ATTY.	107836	03/15/2013	OAG #0011620157	010-408-42634		03/15/2013	400.00
Story-Wright Printing & Offic	107879	03/15/2013	105136/TAX	010-420-42100		03/15/2013	12.98
Story-Wright Printing & Offic	107879	03/15/2013	104983/JP.1	010-440-42101		03/15/2013	198.97
Story-Wright Printing & Offic	107879	03/15/2013	104983/JP.1	010-411-42100		03/15/2013	1 5.37
Story-Wright Printing & Offic	107879	03/15/2013	104983/JP.1	010-440-42101		03/15/2013	93.99
Story-Wright Printing & Offic	107879	03/15/2013	OFFICE SUPPLIES/COAUD	010-422-42100		03/15/2013	113.76
Story-Wright Printing & Offic	107879	03/15/2013	INK/TONER	010-440-42101		03/15/2013	184.90
CANON FINANCIAL SERVICES	107785	03/15/2013	200-5028484-000/COAUD	010-440-42677		03/15/2013	218.00
FMMS Holdings of Texas, LLC	107811	03/15/2013	OLIVER,LOGAN	010-401-42643		03/15/2013	1,900.00
Entergy	107808	03/15/2013	1727262/JUST. CTR.	010-442-42511		03/15/2013	29.18
AT&T-019 DataPro	107767	03/15/2013	DSL#2968/COAUD	010-440-42101		03/15/2013	773.10
Entergy	107808	03/15/2013	3146058/COCLK	010-442-42516		03/15/2013	22.67
Entergy	107808	03/15/2013	3468292/BEST BLDG.	010-442-42516		03/15/2013	303.87
Entergy	107808	03/15/2013	3738638/VENDORS	010-442-42515		03/15/2013	8.20
AT&T Phones - Atlanta, GA	107768	03/15/2013	COMMISSIONERS COURT	010-401-42519		03/15/2013	233.81
AT&T Phones - Atlanta, GA	107768	03/15/2013	COUNTY CLERK	010-402-42500		03/15/2013	268.36
AT&T Phones - Atlanta, GA	107768	03/15/2013	VETERANS SERVICE	010-405-42500		03/15/2013	205.03
AT&T Phones - Atlanta, GA	107768	03/15/2013	DISTRICT CLERK	010-407-42500		03/15/2013	61.61
AT&T Phones - Atlanta, GA	107768	03/15/2013	DISTRICT JUDGE	010-409-42500		03/15/2013	29.73
AT&T Phones - Atlanta, GA		03/15/2013	JP. 1	010-411-42500		03/15/2013	153.09
AT&T Phones - Atlanta, GA	107768	03/15/2013	DISTRICT ATTY.	010-419-42500		03/15/2013	208.11
AT&T Phones - Atlanta, GA	107768	03/15/2013	TAX OFFICE	010-420-42500		03/15/2013	416.87
AT&T Phones - Atlanta, GA		03/15/2013	COUNTY JUDGE	010-421-42500		03/15/2013	149.17
A T & T Phones - Atlanta, GA		03/15/2013	AUDITOR	010-422-42500		03/15/2013	75.41
A T & T Phones - Atlanta, GA		03/15/2013	TREASURER	010-423-42500		03/15/2013	29.73
A T & T Phones - Atlanta, GA		03/15/2013	TCSO	010-426-42500		03/15/2013	1,142.05
AT&T Phones - Atlanta, GA	107768	03/15/2013	DPS	010-430-42500		03/15/2013	200.54

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AT&T Phones - Atlanta, GA	107768	03/15/2013	PARKS/WILDLIFE	010-430-42502		03/15/2013	49.93
AT&T Phones - Atlanta, GA	107768	03/15/2013	DRIVERS LICENSE	010-430-42503		03/15/2013	99.86
AT&T Phones - Atlanta, GA	107768	03/15/2013	EXTENSION OFFICE	010-439-42500		03/15/2013	99.86
A T & T Phones - Atlanta, GA	107768	03/15/2013	DATA PROCESSING	010-440-42350		03/15/2013	181.87
AT&T Phones - Atlanta, GA	107768	03/15/2013	ELECATOR	010-442-42422		03/15/2013	85.41
WalMart Community/GECRB	107907	03/15/2013	5797/JP.1	010-411-42100		03/15/2013	41.09
Lowes Business Acct/GECRB	107834	03/15/2013	82130441862007/COJUD	010-442-42412		03/15/2013	2,644.07
Lowes Business Acct/GECRB	107834	03/15/2013	82130441862007/COJUD	010-453-43210		03/15/2013	404.10
Music Mountain Water Com	107845	03/15/2013	82270201/COCLK	010-440-42101		03/15/2013	32.24
Music Mountain Water Com	107846	03/15/2013	82274101/COJUD	010-440-42101		03/15/2013	239.01
Walling Signs & Graphics/Pa	107906	03/15/2013	BUS.CARDS/CDA	010-419-42100		03/15/2013	58.00
Indoff Office Supplies	107819	03/15/2013	183922/EXT.	010-439-42100		03/15/2013	10.34
FedEx	107810	03/15/2013	2212-3061-2/COAUD	010-401-42111		03/15/2013	82.84
FedEx	107810	03/15/2013	1706-0613-2/TCSO	010-401-42111		03/15/2013	94.16
Indoff Office Supplies	107819	03/15/2013	186597/VET.	010-405-42100		03/15/2013	19.90
Indoff Office Supplies	107819	03/15/2013	185596/CDA	010-419-42100		03/15/2013	8.52
Indoff Office Supplies	107819	03/15/2013	183747/COAUD	010-422-42100		03/15/2013	99.97
TCH Family Medical Clinic	107883	03/15/2013	HOOD, CHRISTINA/COAUD	010-401-48000		03/15/2013	104.00
TCH Family Medical Clinic	107883	03/15/2013	ROMERO, CASSIE/EOC	010-401-48000		03/15/2013	79.00
Indoff Office Supplies	107819	03/15/2013	183749/TREAS.	010-423-42100		03/15/2013	76. 9 8
Indoff Office Supplies	107819	03/15/2013	183748/COJUD	010-440-42101		03/15/2013	56.46
Indoff Office Supplies	107819	03/15/2013	187474/DSCLK	010-407-42100		03/15/2013	56.23
Indoff Office Supplies	107819	03/15/2013	183748/COJUD	010-440-42101		03/15/2013	489.96
Indoff Office Supplies	107819	03/15/2013	185084/TAX	010-420-42100		03/15/2013	105.00
Indoff Office Supplies	107819	03/15/2013	185596/CDA	010-440-42101		03/15/2013	199.99
Indoff Office Supplies	107819	03/15/2013	187474/DSCLK	010-407-42100		03/15/2013	3.38
Indoff Office Supplies	107819	03/15/2013	187474/DSCLK	010-440-42101		03/15/2013	259.99
Indoff Office Supplies	107819	03/15/2013	187474/DSCLK	010-407-42100		03/15/2013	5.49
Indoff Office Supplies	107819	03/15/2013	185596/CDA	010-419-42100		03/15/2013	269.44
CIT	107788	03/15/2013	930-00394777-000/JP.1	010-440-42677		03/15/2013	85.30
A-1 Wrecker & Storage Servi	107771	03/15/2013	INV. #23349/TCSO	010-426-42413		03/15/2013	50.00
A-1 Wrecker & Storage Servi	107771	03/15/2013	INV. #23738/TCSO	010-426-42413		03/15/2013	55.00
Tyler County Hospital	107897	03/15/2013	DEROUEN, ELLIS RJR./COJU	010-401-48000		03/15/2013	42.00
Tyler County Hospital	107897	03/15/2013	WALTERS,MARY/PCT.3&4	010-401-48000		03/15/2013	42.00
Wells, Holly CSR	107908	03/15/2013	MILEAGE	010-415-42635		03/15/2013	100.10
Wells, Holly CSR	107908	03/15/2013	COURT REPORTING	010-415-42635		03/15/2013	137.50
Whelan, Robert William	107910	03/15/2013	3-11-13/COURTHOUSE	010-442-42412		03/15/2013	570.00
Walling Signs & Graphics/Pa	107906	03/15/2013	BLUE CARDS/CDA	010-419-42100		03/15/2013	25.00
Elliott Electric Supply, Inc.	107805	03/15/2013	3223109/COJUD	010-442-42412		03/15/2013	109.36
Elliott Electric Supply, Inc.	107805	03/15/2013	3223109/COJUD	010-442-42412		03/15/2013	185.00
Elliott Electric Supply, Inc.	107805	03/15/2013	3223109/COJUD	010-442-42412		03/15/2013	66.83
Elliott Electric Supply, Inc.	107805	03/15/2013	3223109/COJUD	010-442-42412		03/15/2013	551.14
DotCom LTD./INU Powered	107803	03/15/2013	7328/COCLK	010-402-42500		03/15/2013	2.00
Sparkletts & Sierra Springs	107876	03/15/2013	21549393631084/TAX	010-440-42101		03/15/2013	19.81

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Radiology Associate LLP	107863	03/15/2013	HART, STEVEN/TCSO	010-401-42667		03/15/2013	338.00
Radiology Associate LLP	107863	03/15/2013	DAVIS, DAVID W. /TCSO	010-401-42667		03/15/2013	47.00
ACE Imagewear	107773	03/15/2013	3719/COJUD	010-442-42150		03/15/2013	214.96
Code Blue Police Supply	107791	03/15/2013	TYLER CO/T CSO	010-426-42150		03/15/2013	49.99
Code Blue Police Supply	107791	03/15/2013	TYLER CO/TCSO	010-426-42150		03/15/2013	925.00
Tyco General Feed & Ranch	107892	03/15/2013	INV.#385942/COJUD	010-442-42412		03/15/2013	252.90
LEAF	107832	03/15/2013	100-1360627-001/COAUD	010-440-42677		03/15/2013	79.61
CANON SOLUTIONS AMERIC	107786	03/15/2013	SR4199/COAUD	010-440-42101		03/15/2013	38.00
Tyler County Hospital	107897	03/15/2013	ROMERO,CASSIE/EOC	010-401-48000		03/15/2013	42.00
Tyler County Auto Parts/NAP	107894	03/15/2013	7040/COJUD	010-442-42412		03/15/2013	55.99
Tyler County Hospital	107897	03/15/2013	ORTIZ,EDUARDO/COJUD	010-401-48000		03/15/2013	42.00
Davidson Document Solution	107797	03/15/2013	LK2576/EOC	010-440-42350		03/15/2013	871.75
Davidson Document Solution	107797	03/15/2013	LK2576/EOC	010-440-42350		03/15/2013	352.00
Davidson Document Solution	107797	03/15/2013	LK1670/TCSO	010-440-42101		03/15/2013	42.03
Davidson Document Solution	107797	03/15/2013	LK1670/TCSO	010-440-42101		03/15/2013	101.29
Tyler County Hospital	107897	03/15/2013	HOOD, CHRISTINA M./COAU	010-401-48000		03/15/2013	42.00
APOLLO ENVIRONMENTAL S	107777	03/15/2013	INV.#60125386/CDA	010-419-42222		03/15/2013	675.00
Stamps Office Supply "The C	107878	03/15/2013	INV.#66738/JP.1	010-411-42100		03/15/2013	21.98
Texas Imaging Systems, Inc. (107888	03/15/2013	001-0097404-001/TCSO	010-440-42677		03/15/2013	188.40
Innovative Leasing	107821	03/15/2013	001-0034127-002/TAX	010-440-42677		03/15/2013	1,024.75
Innovative Leasing	107821	03/15/2013	001-0077472-001/CDA	010-440-42677		03/15/2013	165.00
Tyler County Hospital	107897	03/15/2013	GRAHAM, DONALD R./PCT.3	010-401-48000		03/15/2013	42.00
Pitney Bowes Inc.	107858	03/15/2013	1517-9506-86-8/COCLK	010-440-42677		03/15/2013	207.00
Quill Corporation	107862	03/15/2013	C6076298/TAX	010-420-42100		03/15/2013	151.37
U Pump It - Gardner Oil	107900	03/15/2013	UP TYCO COURTHOUSE/COJ	010-442-42412		03/15/2013	182.57
U Pump It - Gardner Oil	107900	03/15/2013	UP TYLERCOSH/TCSO	010-426-42400		03/15/2013	10,207.20
Direct Solutions	107801	03/15/2013	INV.#9029/COJUD	010-442-42106		03/15/2013	726.49
Quill Corporation	107862	03/15/2013	C6076298/TAX	010-420-42100		03/15/2013	74.43
Tyler County Hospital	107897	03/15/2013	MALONE,THOMASL./PCT.1	010-401-48000		03/15/2013	42.00
Quill Corporation	107862	03/15/2013	C3338775/EXT	010-439-42100		03/15/2013	19.99
Verizon Wireless	107903	03/15/2013	TCSO	010-426-42500		03/15/2013	1,441.50
Verizon Wireless	107903	03/15/2013	CONST. PCT. 4	010-429-42500		03/15/2013	50.07
Verizon Wireless	107902	03/15/2013	DISTRICT JUDGE	010-410-42500		03/15/2013	58.06
Verizon Wireless	107902	03/15/2013	COUNTY JUDGE	010-442-42412		03/15/2013	94.97
TEXAS STATE DIRECTORY PR	107889	03/15/2013	15882/COJUD	010-401-42178		03/15/2013	49.40
UNIFIED INVESTIGATIONS &	107901	03/15/2013	07234864283/CDA	010-419-42222		03/15/2013	250.00
North & East TX. County Jud	107853	03/15/2013	ANN.MEMB.DUES./COJUD	010-401-42650		03/15/2013	125.00
Sullivan's Hardware	107880	03/15/2013	FEB.2013/COJUD	010-442-42412		03/15/2013	476.27
Sullivan's Hardware	107880	03/15/2013	FEB.2013/VET.SERVICE	010-405-42100		03/15/2013	10.99
Pilgrim Insurance	107857	03/15/2013	BOND#18304831/COCLK	010-402-42902		03/15/2013	308.00
TEXAS FOREST COUNTRY PA	107887	03/15/2013	2013 MEMB.INVEST./COJUD	010-401-42650		03/15/2013	750.00
Candy Cleaners	107784	03/15/2013	FEB. 2013/TCSO	010-426-42150		03/15/2013	285.62
Jasper County	107825	03/15/2013	PELTON, WAGNER	010-401-42231		03/15/2013	3.92
Jasper County	107825	03/15/2013	DUPRE, KAYLA	010-401-42231		03/15/2013	14.85
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Jasper County	107825	03/15/2013	KAY, KATRINA	010-401-42231		03/15/2013	6.48
Jasper County	107825	03/15/2013	CRIDDLE, MICHAEL	010-401-42231		03/15/2013	54.03
Jasper County	107825	03/15/2013	PELLERT, RONALD	010-401-42231		03/15/2013	65.16
Jasper County	107825	03/15/2013	CLAYTON, JOSHUA	010-401-42231		03/15/2013	30.58
Jasper County	107825	03/15/2013	FANNETT, JUSTIN	010-401-42231		03/15/2013	14.28
Jasper County	107825	03/15/2013	FOSTER, TORY	010-401-42231		03/15/2013	3.16
Jasper County	107825	03/15/2013	LEVERGNE, DIANA	010-401-42231		03/15/2013	18.25
Jasper County	107825	03/15/2013	CLAYTON, JOSHUA	010-401-42231		03/15/2013	22.16
Sullivan's Hardware	107880	03/15/2013	FEB. 2013/TCSO	010-427-42108		03/15/2013	238.67
Walling Signs & Graphics/Pa	107906	03/15/2013	FEB. 2013/TCSO	010-426-42413		03/15/2013	1,146.00
Modica Bros.	107841	03/15/2013	FEB. 2013/COJUD	010-442-42412		03/15/2013	14.80
Noble Industrial Supply Corp	107852	03/15/2013	34557/TCSO	010-427-42108		03/15/2013	1,993.98
County Information Resours	107794	03/15/2013	INV.#SOP000303/COJUD	010-440-42600		03/15/2013	120.00
County Information Resours	107794	03/15/2013	INV.#SOP000401/COJUD	010-440-42600		03/15/2013	350.00
Wright, Russell J.	107912	03/15/2013	ADAWAY, BRYAN TODD	010-408-42634		03/15/2013	150.00
McDonough, Timothy R.	107840	03/15/2013	GUILLEN, MARIO VASQUEZ	010-408-42634		03/15/2013	650.00
Bythewood Legal Services, P	107783	03/15/2013	HEBERT, TAMARA	010-408-42634		03/15/2013	400.00
					Fu	nd 010 - GENERAL FUND Total:	91,936.60
Fund: 021 - ROAD & BRIDGE I							
D & D Hardware & Feed, Inc.	107795	03/15/2013	INV. #1446/PCT. 1	021-000-42425		03/15/2013	34.85
O'Reilly Automotive, Inc.	107855	03/15/2013	591681/PCT. 1	021-000-42425		03/15/2013	7.49
Smart's Truck & Trailer Equip	107872	03/15/2013	INV. # IV16820	021-000-42425		03/15/2013	619.78
Smart's Truck & Trailer Equip	107872	03/15/2013	INV. #IV17113	021-000-42425		03/15/2013	908.00
Parker Lumber - Woodville	107856	03/15/2013	22700/PCT. 1	021-000-42425		03/15/2013	215.67
Smart's Truck & Trailer Equip	107872	03/15/2013	INV. # IV16542	021-000-42425		03/15/2013	286.86
Story-Wright Printing & Offic	107879	03/15/2013	105140/PCT. 1	021-000-42998		03/15/2013	5.99
Seneca Water Supply Corp.	107869	03/15/2013	166/PCT. 1 BARN	021-000-42510		03/15/2013	18.09
AT&T Phones - Atlanta, GA	107768	03/15/2013	PCT. 1	021-000-42500		03/15/2013	69.57
WalMart Community/GECRB	107907	03/15/2013	5371/PCT. 1	021-000-42998		03/15/2013	37.27
Lakes areas Septic & Sludge	107830	03/15/2013	INV. #24645/PCT. 1	021-000-42510		03/15/2013	25.00
Lakes areas Septic & Sludge	107830	03/15/2013	INV. #24707/PCT. 1	021-000-42510		03/15/2013	25.00
Lakes areas Septic & Sludge	107830	03/15/2013	INV. #24749/PCT. 1	021-000-42510		03/15/2013	25.00
Timberman's Supply	107890	03/15/2013	12023/PCT. 1	021-000-42425		03/15/2013	25.16
REYNOLDS, JOHN D.	107865	03/15/2013	3-3-13/PCT. 1	021-000-42425		03/15/2013	600.00
Elliott Electric Supply, Inc.	107805	03/15/2013	3223109/PCT. 1	021-000-42425		03/15/2013	221.52
Tyler County Auto Parts/NAP	107894	03/15/2013	7050/PCT. 1	021-000-42425		03/15/2013	15.99
Southern Tire Mart, LLC	107873	03/15/2013	115736/PC.T 1	021-000-42401		03/15/2013	1,086.00
AMERICAN FIBER TECHNOLO	107776	03/15/2013	INV. #6600/PCT. 1	021-000-42425		03/15/2013	182.23
Vinyl Connection	107905	03/15/2013	INV. #770/PCT. 1	021-000-42425		03/15/2013	395.00
U Pump It - Gardner Oil	107900	03/15/2013	UPTYCOPCT1/PCT. 1	021-000-42400		03/15/2013	415.75
NORTHERN SAFETY CO., INC.	107854	03/15/2013	3956646/PCT. 1	021-000-42425		03/15/2013	192.33
NORTHERN SAFETY CO., INC.	107854	03/15/2013	3956646/PCT. 1	021-000-42425		03/15/2013	249.69
A-1 Johnny Portable Toilets	107770	03/15/2013	644/PCT. 1	021-000-42510		03/15/2013	35.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Sullivan's Hardware	107880	03/15/2013	FEB. 2013/PCT. 1	021-000-42425	•	03/15/2013	33,46
Smart's Truck & Trailer Equip	107872	03/15/2013	T6002/PCT. 1	021-000-42425		03/15/2013	583.65
PowerPlan-Doggett Mach. S	107860	03/15/2013	TYLERROO3/PCT. 1	021-000-42425		03/15/2013	120.04
J. R. Enterprises	107823	03/15/2013	INV. #R3186/PCT. 1	021-000-42425		03/15/2013	1,280.00
J. R. Enterprises	107823	03/15/2013	INV. #R3196/PCT. 1	021-000-42425		03/15/2013	366.50
J. R. Enterprises	107823	03/15/2013	INV. #R3198/PCT. 1	021-000-42425		03/15/2013	490.00
Gardner Oil, Inc.	107812	03/15/2013	TYCO PCT1/PCT. 1	021-000-42400		03/15/2013	2,968.07
,		10, 20, 2023	11001011,701.1	021 000 12100	F	und 021 - ROAD & BRIDGE I Total:	11,538.96
Fund: 022 - ROAD & BRIDGE II	ı				·		,
Gardner Oil, Inc.	107812	03/15/2013	TYCOPCT2/PCT. 2	022-000-42400		03/15/2013	5,188.46
Telstar Specialty Products	107885	03/15/2013	INV. #10161/PCT. 2	022-000-42998		03/15/2013	207.50
Gulf Welding Supply Co.	107814	03/15/2013	030133/PCT. 2	022-000-42425		03/15/2013	51.00
Econo Signs, LLC	107804	03/15/2013	75979 PCT1&2RODEO AREN	022-000-42425		03/15/2013	150.46
Econo Signs, LLC	107804	03/15/2013	75979 PCT1&2/PCT 2	022-000-42425		03/15/2013	66.20
O'Reilly Automotive, Inc.	107855	03/15/2013	591682/PCT. 2	022-000-42425		03/15/2013	27.44
Bob's Pawn Shop	107781	03/15/2013	INV. #172454/PCT. 2	022-000-42425		03/15/2013	45.97
Timberman's Supply	107890	03/15/2013	12024/PCT. 2	022-000-42425		03/15/2013	431.12
AT&T Phones - Atlanta, GA		03/15/2013	PCT. 2	022-000-42500		03/15/2013	69.57
Jerry's Saw Shop	107829	03/15/2013	INV. #27740	022-000-42425		03/15/2013	21.50
Jerry's Saw Shop	107829	03/15/2013	INV. #27840	022-000-42425		03/15/2013	23.85
Consolidated Communicatio	107792	03/15/2013	936-969-2645/0-PCT. 2	022-000-42500		03/15/2013	7.79
Tolars Feed & Outdoor Suppl	107891	03/15/2013	STMT.#15540/PCT. 2	022-000-42425		03/15/2013	31.90
Nalcom Wireless Communic	107850	03/15/2013	INV. #42369/PCT. 2	022-000-42425		03/15/2013	414.40
Nalcom Wireless Communic	107850	03/15/2013	INV. #42413/PCT. 2	022-000-42425		03/15/2013	444.97
AMERICAN FIBER TECHNOLO		03/15/2013	INV. #6601/PCT. 2	022-000-42425		03/15/2013	182.23
Vinyl Connection	107905	03/15/2013	INV. #770/PCT. 2	022-000-42425		03/15/2013	395.00
U Pump It - Gardner Oil	107900	03/15/2013	UP TYLERCCP2/PCT. 2	022-000-42400		03/15/2013	677.66
Lakeway Tire & Service-Jasp	107831	03/15/2013	916/PCT. 2	022-000-42401		03/15/2013	759.80
Rural Pipe & Supply	107866	03/15/2013	TYLCO2/PCT. 2	022-000-42161		03/15/2013	1,001.68
		,,		V VVV	Fu	and 022 - ROAD & BRIDGE II Total:	10,198.50
Fund: 023 - ROAD & BRIDGE I	II						
Martin's True Value Hardwar	107837	03/15/2013	INV. #0014841/PCT. 3	023-000-42425		03/15/2013	26.56
Matheson Tri-Gas INC	107838	03/15/2013	E2314/PCT. 3	023-000-42425		03/15/2013	43.68
Matheson Tri-Gas INC	107838	03/15/2013	E2314/PCT. 3	023-000-42425		03/15/2013	3,99
O'Reilly Automotive, Inc.	107855	03/15/2013	594754/PCT. 3	023-000-42425		03/15/2013	43.96
Sexton, Mattie M.	107870	03/15/2013	FEB. 13/PCT. 3	023-000-42998		03/15/2013	35.00
AT&T Phones - Atlanta, GA	107768	03/15/2013	PCT. 3	023-000-42500		03/15/2013	69.56
Sexton, Mattie M.	107870	03/15/2013	FEB. 13/PCT. 3	023-000-42998		03/15/2013	35.00
Timberman's Supply	107890	03/15/2013	12025/PCT. 3	023-000-42425		03/15/2013	23.80
	107848	03/15/2013	0792920/PCT. 3	023-000-42425		03/15/2013	1,113.57
Sexton, Mattie M.	107870	03/15/2013	MARCH 13/PCT. 3	023-000-42998		03/15/2013	35.00
HYDRAULIC & AIR REPAIR	107816	03/15/2013	TYLER COUNTY/PCT. 3	023-000-42425		03/15/2013	2,319.23
Parker Lumber - Woodville	107856	03/15/2013	22710/PCT. 3	023-000-42998		03/15/2013	44.99
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
U Pump It - Gardner Oil	107900	03/15/2013	UP TYCOPCT3/PCT. 3	023-000-42400		03/15/2013	226.80
PowerPlan-Doggett Mach. S	107861	03/15/2013	INV. #J32686	023-000-42425		03/15/2013	51.22
PowerPlan-Doggett Mach. S	107861	03/15/2013	INV. #J32636	023-000-42425		03/15/2013	178.32
Lakeway Tire & Service-Jasp	107831	03/15/2013	917/PCT. 3	023-000-42401		03/15/2013	313.40
Billy Williams Trucking	107778	03/15/2013	1-31-13/PCT. 3	023-000-42160		03/15/2013	964.85
Gardner Oil, Inc.	107812	03/15/2013	TYCO PCT3/PCT.3	023-000-42400		03/15/2013	3,727.63
					Fu	ind 023 - ROAD & BRIDGE III Total:	9,256.56
Fund: 024 - ROAD & BRIDGE	IV						
Southern Tire Mart, LLC	107873	03/15/2013	1157365/PCT. 4	024-000-42401		03/15/2013	1,753.00
Gardner Oil, Inc.	107812	03/15/2013	TYCO PCT4/PCT. 4	024-000-42400		03/15/2013	3,653.03
Matheson Tri-Gas INC	107839	03/15/2013	E2315/PCT. 4	024-000-42425		03/15/2013	26.16
Telstar Specialty Products	107885	03/15/2013	INV. #10186/PCT. 4	024-000-42998		03/15/2013	254.15
Jasper County Tractor, Feed	107826	03/15/2013	TC/PCT. 4	024-000-42425		03/15/2013	13.94
My Favorite Things	107849	03/15/2013	INV. #130201/PCT. 4	024-000-42150		03/15/2013	80.00
Ellis Truck & Trailer Parts	107806	03/15/2013	INV. #158381	024-000-42425		03/15/2013	14.50
Ellis Truck & Trailer Parts	107806	03/15/2013	INV. #158368	024-000-42425		03/15/2013	14.50
Hollis Tire Co., Inc.	107815	03/15/2013	T122/PCT. 4	024-000-42401		03/15/2013	66,00
AT&T Phones - Atlanta, GA		03/15/2013	PCT. 4	024-000-42500		03/15/2013	69.52
Blue Tarp Financial/Northern		03/15/2013	123729/PCT. 4	024-000-42425		03/15/2013	830.45
Blue Tarp Financial/Northern		03/15/2013	123729/PCT. 4	024-000-42425		03/15/2013	896.39
Blue Tarp Financial/Northern		03/15/2013	123729/PCT. 4	024-000-42425		03/15/2013	297.73
Mott Wholesale, Inc.	107843	03/15/2013	INV. #21067	024-000-42425		03/15/2013	229.72
Mott Wholesale, Inc.	107843	03/15/2013	INV. #20965	024-000-42425		03/15/2013	558.21
Mott Wholesale, Inc.	107843	03/15/2013	INV. #20852	024-000-42425		03/15/2013	34.13
Mott Wholesale, Inc.	107843	03/15/2013	INV. #21198	024-000-42425		03/15/2013	30.40
Mott Wholesale, Inc.	107843	03/15/2013	INV. #21134	024-000-42425		03/15/2013	66.02
Tejas Equipment, INC.	107884	03/15/2013	00041/PCT. 4	024-000-42425		03/15/2013	3.29
U Pump It - Gardner Oil	107900	03/15/2013	UP TYCO PCT4/PCT. 4	024-000-42400		03/15/2013	367.70
Verizon Wireless	107904	03/15/2013	5093-00001/PCT. 4	024-000-42500		03/15/2013	217.69
JASPER FARM & RANCH SUP	107827	03/15/2013	TYLO4/PCT. 4	024-000-42425		03/15/2013	624.94
PowerPlan	107859	03/15/2013	87001-13241/PCT. 4	024-000-42425		03/15/2013	870.17
Mustang Machinery Compan		03/15/2013	0792930/PCT. 4	024-000-42425		03/15/2013	1,641.24
		33, 42, 434			Fu	ind 024 - ROAD & BRIDGE IV Total:	12,612.88
Fund: 025 - TYLER CO AIRPO	RT						·
Wilson Insurance Agency	107911	03/15/2013	AIRPORT LIABILITY-4/13-4/1	025-000-42390		03/15/2013	2,100.00
vensor madrance Agency	10/311	03/13/2013	AIN ON BABIETT 1715-171	023-000 42330	Fu	and 025 - TYLER CO AIRPORT Total:	2,100.00
Fund: 034 - DISTRICT CLERK I	RMP						
Southwestern Financial	107875	03/15/2013	INV.#15352/DSCLK	034-000-48010		03/15/2013	323.60
					Fund	d 034 - DISTRICT CLERK RMP Total:	323.60
Fund: 036 - LIBRARY FUND							
Lexis Nexis	107833	03/15/2013	149Q4D/COJUD	036-000-48007		03/15/2013	199.00
Lexis Nexis	107833	03/15/2013	1134N6/CDA	036-000-48007		03/15/2013	89.00
	-0.000	03, 13, 2013				00, 20, 2020	03.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key Post Date		Amount
Lexis Nexis	107833	03/15/2013	1396TR/DSJUD	036-000-48007	03/15/2013		46.00
					Fund 036 - LIBRARY FUND	Total:	334.00
Fund: 037 - T C COLLECTION CE	NTER						
IESI Hardin County Landfill	107818	03/15/2013	052032696/COLL.CTR.	037-000-42177	03/15/2013		2,026.60
IESI Hardin County Landfill	107818	03/15/2013	052032696/COLL.CTR.	037-000-42177	03/15/2013		1,503.40
AT&T Phones - Atlanta, GA	107768	03/15/2013	COLLECTION CENTER	037-000-42510	03/15/2013		49.93
Lakeway Tire & Service-Jasp	107831	03/15/2013	1174/COLL.CTR.	037-000-42425	03/15/2013		203.50
Gardner Oil, Inc.	107812	03/15/2013	TYCO COLLECTION/COLL.CTR	037-000-42400	03/15/2013		918.08
Sullivan's Hardware	107880	03/15/2013	FEB.2013/COLL.CTR.	037-000-42425	03/15/2013		4.49
					Fund 037 - T C COLLECTION CENTER	Total:	4,706.00
Fund: 043 - JAIL INTEREST & SI	NKING						
Advanced Systems & Alarms	118	03/15/2013	INV. #145769/TCSO	043-000-42410	03/15/2013		150.00
Parker Lumber - Woodville	119	03/15/2013	22760/TCSO	043-000-42410	03/15/2013		1,591.82
					Fund 043 - JAIL INTEREST & SINK	ING Total:	1,741.82
Fund: 044 - COURTHOUSE SEC	URITY						
A T & T Phones - Atlanta, GA	107768	03/15/2013	COURTHOUSE SECURITY	044-000-42510	03/15/2013		29.73
					Fund 044 - COURTHOUSE SECUE	RITY Total:	29.73
Fund: 053 - ADULT PROBATION	N						
AT&T Phones - Atlanta, GA	107768	03/15/2013	ADULT PROBATION	053-000-42510	03/15/2013		30.00
Music Mountain Water Com	107847	03/15/2013	51092000/CSCD	053-000-42104	03/15/2013		33.00
Tyler County	107893	03/15/2013	MARCH 2013/CSCD	053-434-42629	03/15/2013		2,000.00
Corrections Software Solutio	107793	03/15/2013	APRIL 2013/CSCD	053-000-42602	03/15/2013		995.00
REDWOOD TOXICOLOGY LAB	107864	03/15/2013	85/CSCD	053-000-42104	03/15/2013		266.41
LEAF	107832	03/15/2013	100-1539477-001/CSCD	053-000-42104	03/15/2013		100.00
CANON SOLUTIONS AMERIC	107786	03/15/2013	SR3409/CSCD	053-000-42104	03/15/2013		25.00
Alere Toxicology Services, In	107775	03/15/2013	125517/CSCD	053-000-42647	03/15/2013		30.00
Quill Corporation	107862	03/15/2013	C2772734/CSCD	053-000-42104	03/15/2013		182.18
					Fund 053 - ADULT PROBAT	ION Total:	3,661.59
Fund: 054 - JUVENILE PROBAT	ION						
Story-Wright Printing & Offic	107879	03/15/2013	105836/JUPRO	054-451-42100	03/15/2013		50.00
Music Mountain Water Com	107844	03/15/2013	82308201/JUPRO	054-451-42100	03/15/2013		12.00
Indoff Office Supplies	10781 9	03/15/2013	183751/JUPRO	054-451-42100	03/15/2013		137. 7 5
Indoff Office Supplies	107819	03/15/2013	183751/JUPRO	054-451-42100	03/15/2013		12.95
					Fund 054 - JUVENILE PROBAT	ION Total:	212.70
Fund: 073 - JUSTICE COURT TE	CHNOLOGY FUND						
SYSTEM ACCESS	107882	03/15/2013	INV. #117/JP. 1	073-000-42600	03/15/2013		120.00
Dell Marketing L.P.	107799	03/15/2013	006789522/JP.4	073-000-43200	03/15/2013		352.79
Dell Marketing L.P.	107799	03/15/2013	006789522/JP.4	073-000-43200	03/15/2013		83.59
Dell Marketing L.P.	107799	03/15/2013	006789522/JP.4	073-000-43200	03/15/2013		860.34
					Fund 073 - JUSTICE COURT TECHNOLOGY FL	JND Total:	1,416.72

Payable Dates: 3/12/2013 - 3/16/2013

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key Post Date	Amount
Fund: 076 - EMERGENCY OPE	RATIONS CENTER					
Emergency Power Service - S	107807	03/15/2013	INV.#006795/EOC	076-000-42351	03/15/2013	387.00
Emergency Power Service - S	107807	03/15/2013	INV.#006796/EOC	076-000-42351	03/15/2013	751.91
A-Alpha Satellite Services	107772	03/15/2013	INV. #1019/EOC	076-000-43200	03/15/2013	436.99
Excel Car Wash, Inc.	107809	03/15/2013	INV.#14086128/EOC	076-000-42416	03/15/2013	160.70
AT&T Phones - Atlanta, GA	107768	03/15/2013	EMERGENCY MGMT.	076-000-42500	03/15/2013	471.68
DFW COMMUNICATIONS	107800	03/15/2013	TYLE07/EOC	076-000-43901	03/15/2013	9.31
U Pump It - Gardner Oil	107900	03/15/2013	UPTYCO EMERMGT2/EOC	076-000-42416	03/15/2013	446.43
Sullivan's Hardware	107880	03/15/2013	FEB.2013/EOC	076-000-42100	03/15/2013	3.04
					Fund 076 - EMERGENCY OPERATIONS CENTER Total:	2,667.06
Fund: 089 - TYLER COUNTY N	UTRITION CENTER					
DirecTV	107802	03/15/2013	035535115/NUTR. CTR.	089-000-42510	03/15/2013	94.99
DEE'S FLOWER SHOP	107798	03/15/2013	SILK FLOWER/NUTR.CTR.	089-000-42204	03/15/2013	50.97
Entergy	107808	03/15/2013	451093/SHELTER W/SHOP	089-000-42510	03/15/2013	440.58
Entergy	107808	03/15/2013	451094/NUTR. CTR.	089-000-42510	03/15/2013	585.35
Sword Co.	107881	03/15/2013	0227575/EOC	089-000-42410	03/15/2013	22.50
Blue Tarp Financial/Northern	107779	03/15/2013	123728/NUTR. CTR.	089-000-43200	03/15/2013	168.01
Magnolia Appliance	107835	03/15/2013	FREEZER & AC UNIT/NUTR. C	089-000-42410	03/15/2013	646.00
D & D Plumbing - DK	107796	03/15/2013	INV. #444005/NUTR. CTR.	089-000-42410	03/15/2013	135.00
_					Fund 089 - TYLER COUNTY NUTRITION CENTER Total:	2,143.40
Fund: 113 - CIVIL FEES - ADUL	T PROBATION					
WalMart Community/GECRB	107907	03/15/2013	8979/CSCD	113-000-42104	03/15/2013	31.12
					Fund 113 - CIVIL FEES - ADULT PROBATION Total:	31.12
					Grand Total:	154,911.24

Report Summary

Fund Summary

Fund	•	Payment Amount
010 - GENERAL FUND		91,936.60
021 - ROAD & BRIDGE I		11,538.96
022 - ROAD & BRIDGE II		10,198.50
023 - ROAD & BRIDGE III		9,256.56
024 - ROAD & BRIDGE IV		12,612.88
025 - TYLER CO AIRPORT		2,100.00
034 - DISTRICT CLERK RMP		323.60
036 - LIBRARY FUND		334.00
037 - T C COLLECTION CENTER		4,706.00
043 - JAIL INTEREST & SINKING		1,741.82
044 - COURTHOUSE SECURITY		29.73
053 - ADULT PROBATION		3,661.59
054 - JUVENILE PROBATION		212.70
073 - JUSTICE COURT TECHNOLOGY FUND		1,416.72
076 - EMERGENCY OPERATIONS CENTER		2,667.06
089 - TYLER COUNTY NUTRITION CENTER		2,143.40
113 - CIVIL FEES - ADULT PROBATION		31.12
	Grand Total:	154,911.24

Account Summary

Account Number	Account Name	Payment Amount
010-401-42111	POSTAGE FOR POSTAGE	1,614.27
010-401-42178	CONTINGENCY FOR MIS	49.40
010-401-42231	HOUSING OF TCSO INM	23,512.23
010-401-42519	PROBATION TELEPHONE	233.81
010-401-42616	ADVERTISING	18.00
010-401-42643	AUTOPSIES	1,900.00
010-401-42650	ASSOCIATION DUES	875.00
010-401-42667	JAIL NEEDS ANALYSIS	571.60
010-401-48000	MISCELLANEOUS EXPEN	519.00
010-402-42100	OFFICE SUPPLIES	252.19
010-402-42500	TELEPHONE	387.48
010-402-42902	BONDS, INSURANCE	308.00
010-405-42100	OFFICE SUPPLIES	30.89
010-405-42500	TELEPHONE	205.03
010-407-42100	OFFICE SUPPLIES	65.10
010-407-42500	TELEPHONE	61.61
010-408-42634	COURT APPOINTED ATT	4,055.00
010-409-42500	TELEPHONE	29.73
010-410-42500	TELEPHONE	58.06

Account Summary

	Account Summary	
Account Number	Account Name	Payment Amount
010-411-42100	OFFICE SUPPLIES	78.44
010-411-42500	TELEPHONE	153.09
010-414-42100	OFFICE SUPPLIES	180.24
010-415-42623	COMMITTMENTS	984.00
010-415-42635	COURT REPORTER	237.60
010-419-42100	OFFICE SUPPLIES	360.96
010-419-42222	WITNESS EXPENSE	925.00
010-419-42500	TELEPHONE	208.11
010-419-42900	BONDS	50.00
010-420-42100	OFFICE SUPPLIES	343.78
010-420-42500	TELEPHONE	416.87
010-421-42500	TELEPHONE	149.17
010-422-42100	OFFICE SUPPLIES	213.73
010-422-42500	TELEPHONE	75.41
010-423-42100	OFFICE SUPPLIES	76.98
010-423-42500	TELEPHONE	29.73
010-426-42100	OFFICE SUPPLIES	230.74
010-426-42150	UNIFORMS	1,260.61
010-426-42182	DEPUTIES SUPPLIES	416.04
010-426-42400	GAS, OIL, GREASE	10,339.05
010-426-42401	TIRES, TUBES	698.53
010-426-42413	REPAIRS TO VEHICLES	1,474.98
010-426-42500	TELEPHONE	2,583.55
010-426-42656	ANIMAL CONTROL	146.13
010-427-42108	JAIL SUPPLIES	4,525.46
010-427-42157	PRISONER MEALS	199.56
010-429-42500	TELEPHON E	50.07
010-430-42500	TELEPHONE	200.54
010-430-42502	TELEPHONE - PARKS &	49.93
010-430-42503	TELEPHONE - DRIVERS LI	99.86
010-439-42100	OFFICE SUPPLIES	30.33
010-439-42500	TELEPHONE	99.86
010-440-42101	SUPPLIES	4,086.76
010-440-42350	SERVICE CONTRACTS	3,195.72
010-440-42353	SUPPORT SERVICES	11,480.00
010-440-42600	PROFESSIONAL SERVICE	1,439.88
010-440-42677	EQUIPMENT LEASE	1,981.14
010-442-42106	JANITORS SUPPLIES	726.49
010-442-42150	UNIFORMS	355.96
010-442-42412	REPAIRS TO COURTHOU	6,182.47
010-442-42422	ELEVATOR REPAIRS	85.41
010-442-42511	UTILITIES-JUSTICE CENT	29.18

Account Summary

	Account Julimary	
Account Number	Account Name	Payment Amount
010-442-42515	UTILITIES-COURTHOUSE	8.20
010-442-42516	UTILITIES-BEST BUILDIN	326.54
010-453-43210	OFFICE EQUIPMENT	404.10
021-000-42400	GAS, OIL, GREASE	3,383.82
021-000-42401	TIRES, TUBES	1,086.00
021-000-42425	MACHINERY MAINTENA	6,828.22
021-000-42500	TELEPHONE	69.57
021-000-42510	UTILITIES	128.09
021-000-42998	MISCELLANEOUS SUPPLI	43.26
022-000-42161	CULVERT\$	1,001.68
022-000-42400	GAS, OIL, GREASE	5,866.12
022-000-42401	TIRES, TUBES	759.80
022-000-42425	MACHINERY MAINTENA	2,286.04
022-000-42500	TELEPHONE	77.36
022-000-42998	MISCELLANEOUS SUPPLI	207.50
023-000-42160	ROAD MATERIAL	964.85
023-000-42400	GAS, OIL, GREASE	3,954.43
023-000-42401	TIRES, TUBES	313.40
023-000-42425	MACHINERY MAINTENA	3,804.33
023-000-42500	TELEPHONE	69.56
023-000-42998	MISCELLANEOUS SUPPLI	149.99
024-000-42150	UNIFORMS	80.00
024-000-42400	GAS, OIL, GREASE	4,020.73
024-000-42401	TIRES, TUBES	1,819.00
024-000-42425	MACHINERY MAINTENA	6,151.79
024-000-42500	TELEPHONE	287.21
024-000-42998	MISCELLANEOUS SUPPLI	254.15
025-000-42390	INSURANCE	2,100.00
034-000-48010	RECORDS PRESERVATIO	323.60
036-000-48007	LIBRARY BOOKS & SUPP	334.00
037-000-42177	CONTAINER HAULS	3,530.00
037-000-42400	GAS, OIL, GREASE	918.08
037-000-42425	MACHINERY MAINTENA	207.99
037-000-42510	UTILITIES	49.93
043-000-42410	REPAIRS & MAINTENAN	1,741.82
044-000-42510	UTILITIES	29.73
053-000-42104	SUPPLIES & OPERATING	606.59
053-000-42510	UTILITIES	30.00
053-000-42602	PROFESSIONAL FEES	995.00
053-000-42647	CONTRACT SERVICES FO	30.00
053-434-42629	CCP CONTRACT SERV FO	2,000.00
054-451-42100	OFFICE SUPPLIES	212.70

Check Register Payable Dates: 3/12/2013 - 3/16/2013

Account Summary

Account Number	Account Name	Payment Amount
073-000-42600	PROFESSIONAL SERVICE	120.00
073-000-43200	PURCHASE OF EQUIPME	1,296.72
076-000-42100	OFFICE SUPPLIES	3.04
076-000-42351	SERVICE OF GENERATOR	1,138.91
076-000-42416	VEHICLE OPERATIONS/	607.13
076-000-42500	TELEPHONE	471.68
076-000-43200	PURCHASE OF EQUIPME	436.99
076-000-43901	STANDBY MAINTENANC	9.31
089-000-42204	SENIOR ACTIVITIES	50.97
089-000-42410	REPAIRS & MAINTENAN	803.50
089-000-42510	UTILITIES	1,120.92
089-000-43200	PURCHASE OF EQUIPME	168.01
113-000-42104	SUPPLIES & OPERATING	31.12
	Grand Total:	154,911.24

Project Account Summary

Project Account Key		Payment Amount
None		154,911.24
	Grand Total:	154,911.24

* ************************************		
<u>C</u> ,	Bid On the follows	<u> </u>
	ID. 05 Crown Via. News	#x163930 258.00
	ID. 03 Crown Vie Vii	# x 138984 258 00
	J.D. 89 Dolgo Van N	w# KK3333303 258 00
	Mr. John Lade 1240 US Highway 190 E Woodville, TX 75979-6451	figues. John and Josep. 409283-3402
		200-1729 DBA Lade Sgles
,		
<u> </u>		•

All on 05 cour lie Nam Palar

To Tyler County Auditor,

March 1st, 2013

I wish to bid;

\$_	81900	_for the 2005 Crown Victoria	Vin X163930	ID#02112013-01.

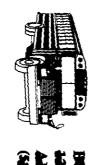
\$ 1284° for the 2008 Crown Victoria Vin X138984 ID#02112013-02. \$ 447° for the dodge van.

Appreciatively,

Daniel Hanson / Frio Depot

707 IH 35 N., Pearsall, TX. 78061

512-970-0848 / danhan101@yahoo.com







Sealed Bid

Tyles County Ruchited

SACKIE SKINNER

WOO W. Shyd. Lean 110

Whoolwille TX 75979



Cpl George A. Lutz II
December 12, 1980 - December 29, 2005

The Flag's Origin

On December 29, 2005, George Anthony Lutz II (Tony) was killed by a sniper's bullet while he was on patrol in Fallujah, Iraq. His family and friends endured the shock, emotional agony and overwhelming loss that accompanied the news of Tony's death, like many families who have suffered the same tragedy.

George Lutz, found another commonality among the families of fallen soldiers. After their grief had transitioned to numbness and finally to acceptance, many families wanted to know two things: their sacrifice was not in vain and the nation would never forget. These concerns led George on a quest to discover if there was a universally recognized symbol that specifically acknowledges the American service men and women who never made it home. To his surprise, he found nothing. Thus the Honor and Remember Flag was conceived.

We will always **Honor** their selfless sacrifice and **Remember** them individually by name.

When displayed with the American, State or the POW/MIA flag, the Honor and Remember Flag should fly below them





A NATIONAL REMEMBERANCE FLAG

In our nations history there has never been an official national symbol that specifically recognizes in gratitude and respect the ultimate sacrifice made by members of the United States military in service to our nation. The Honor and Remember Flag was created for that purpose.

GOALS:

- 1. To promote the vision of the Honor and Remember Flag and request that visitors to the website sign a petition and pass the word about the importance of this new symbol.
- 2. To build a consensus among the branches of the United States military, veterans organizations, service and civic groups, businesses and individuals to collectively solicit the Department of Defense and the United States Congress to propose and accept the Honor and Remember Flag as the official flag for honoringallfallenservicemenandservicewomen.
- 3. To promote broad national awareness of and groundswell interest in the flag, so that military, government and educational facilities, as well as households throughout the country, would begin flying the Honor and Remember Flag in recognition of our nation's fallen warriors.
- 4. To place one personalized Honor and Remember Flag in the hands of immediate families who have lost a loved one in military service to America.

THE TEXAS CHAPTER

Honor and Remember Texas Chapter LLC. is a 501c 3 tax deductible non-profit organization, with an all-volunteer staff. The Texas Chapter's focus is on paying tribute and honoring our Texas Fallen Heroes. We are dedicated to and appreciate the honor and opportunity to serve our military for their service and sacrifice to our country. We would like to invite you, your group or organization, company or corporation, to help us with this very important mission. To volunteer, please reply by email or call for more information. In addition you can help by signing our petition, buying your own flag, or sponsoring a flag for a Texas Fallen Hero. Let us NEVER FORGET the sacrifice of our soldiers and their families.

Your personal or corporate donation in any amount goes directly to create the hand-made embroidered personalized flags, to be presented to the families paying honor and tribute to their sacrifice for our country.

PLEASE JOIN US IN OUR EFFORTS TO HONOR AND REMEMBER OUR TEXAS FALLEN HEROES

"ANY NATION THAT DOES NOT HONOR ITS HEROES WILL NOT ENDURE." ~ ABRAHAM LINCOLN

THE FLAG'S SYMBOLISM

The Red Field represents the blood spilled by brave men and women in America's military throughout our history, who willingly gave their lives so that we all could remain free.

The Blue Star represents active service in military conflict. This symbol originated with World War I, but on this flag it signifies service through all generations from the American Revolution to present day.

The White Border surrounding the gold star recognizes the purity of sacrifice. There is no greater price an American can pay than to give his or her life in service to our country.

The Gold Star signifies the ultimate sacrifice of a warrior in active service who will not return home. Gold reflects the value of the life that was given.



The Folded Flag signifies the final tribute to an individual life that a family sacrificed and gave to the nation.

The Flame is an eternal reminder of the spirit that has departed this life yet burns on in the memory of all who knew and loved the fallen hero.

RESOLUTION

- Whereas, in the more than 200 years of our nation's history, there has never been an officially recognized symbol that reminds us daily of the sacrifices made by members of our military who lost their lives in service to our country, and
- Whereas, the Honor and Remember organization has launched a national campaign to create an emblem with which every patriotic American can acknowledge daily the ultimate price of freedom, and
- Whereas, the Honor and Remember Flag recognizes all individuals who have died as a result of serving in the United States military dating back to the founding of our nation, and
- Whereas, the organization has established it's Texas State headquarters located in Jasper, Texas, Jasper County, and
- Whereas, the mission of the State Chapter is to establish and promote a state and national awareness and provide general education about the flag, so that military, government, and educational facilities as well as households throughout the state and country would begin flying the National Remembrance Flag in recognition of our nation's fallen warriors, and
- Whereas, the organization's goal is to place personalized Honor and Remember Flags in the hands of immediate families who have lost a loved one in military service to America, and establish the Honor and Remember Flag as "Perpetually Recognizing the Sacrifice of our Military Fallen Heroes and Their Families"
- Therefore, the Tyler County Commissioners Court recognizes the Honor and Remember Organization, it's Texas Chapter located in Jasper, Texas and their mission to encourage all Americans to fly this new emblem wherever our national flag is flown, and to authorize the flying of the Honor and Remember Flag at the Tyler County Courthouse while encouraging other public facilities in Tyler County to do the same.

Passed this 15th day of Warch, 2013 at a regular session of the Commissioners Court of Tyler County, Texas.

ATTEST:

MARTIN NASH Commissioner, Pct. 1

JAMES "RUSTY" HUGHES

Commissioner, Pct. 2

MIKE MARSHALL

Commissioner, Pct. 3

A. "JACK" WALSTON

Commissioner, Pct. 4

County Judge



Proclamation

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

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

WHEREAS, the 45th anniversary of the National Fair Housing Law, during the month of April provides an opportunity for all Americans to recognize that complete success in the goal of equal housing opportunity can only be accomplished with the help and cooperation of all Americans; and

NOW, THEREFORE, BE IT RESOLVED that we the Tyler County Commissioners Court of Tyler County, Texas, does hereby recognize, as follows, to-wit:

"APRIL 2013 AS FAIR HOUSING MONTH IN TYLER COUNTY, TEXAS"

and do hereby urge all citizens of the County to become aware of and support Fair Housing Law.

PASSED, APPROVED, AND ADOPTED this the 15th day of March, A.D., 2013.

11 10 mm / 1021

Mika Marshall Commissioner Pet 3

Rusty Hughes, Commissioner, Pct. 2

Lad Walston Commissioner Pct A

ATTEST:

Donece Gregory, County Clerk

HGA	CBuy		ACT PRICING WOR r MOTOR VEHICLES O		Contract No.:	VE11-11a	Date Prepared:	03/06/13
This Wo	•	•	y Contractor and giv -GAC @ 713-993-45				,	cuments
Buying Agency:	Tyler County			Contractor:	Dallas Dodge-	Chrysler-Jeep		
Contact Person:				Prepared By:	Bert D.Stull		,	
Phone:	<u> </u>	·		Phone:	214-319-1289			
Fax:	<u> </u>			Fax:	214-319-1306	<u></u>		
Email:				Email:	bstull@group1	auto.com		
Product Code:	C04	Description:		21	013 Police Char	ger		
	tem Base Unit	Price Per Co	ntractor's H-GAC Contra	et:				209
			attach additional sheet(s) is re submitted and priced in Cor		Include Option	n Code in des	cription if app	licable.
: :	Descr	iption	Cost		Descr	iption		Cost
5.7L V8			2230					
Driver side spo	<u></u>		200					
Vinyl flooring			100		 			· · · · · · · · · · · · · · · · · · ·
Vinyl rear seat			120	ł				
Full size spare			160				deliverance of	
	Black E	xterior					and the second s	
							10.00	
					Subtot	al From Addit	ional Sheet(s):	
							Subtotal B:	28
			/ attach additional sheet(sere not submitted and priced in					
	Descri	iption	Cost		Descr	lption		Cost
Add cage and p	push bumper		850					
					Subtot	al From Addit	ional Sheet(s):	

X Subtotal of A + B + C:

Cost

In Stock

-730

Unit Price plus Published Options (A+B).

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

E. H-GAC Order Processing Charge (Amount Per Current Policy)

Delivery Date:

Description

Quantity Ordered:

Multi year discount

For this transaction the percentage is:

Subtotal D:

Subtotal E:

Subtotal F:

24610

Description

G. Total Purchase Price (D+E+F):

4%

24610

Cost

600

-730

24480

Publish three times	
Newspaper	
Court Agenda	
County Clerk	

Tyler County is currently seeking Bid Proposals for the following:

ID# 03152013-03 Petroleum Products for Tyler County Road & Bridge

Unleaded Gasoline and Diesel Fuel

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on April 8, 2013 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

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

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

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

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

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

Jackie Skinner

County Auditor

Tyler County, Texas

Publish three times
Newspaper
Court Agenda
County Clerk

Tyler County is currently seeking Bid Proposals for the following:

ID# 03152013-04 Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County Road & Bridge.

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Rm. 110 Woodville, Texas 75979, until 10:00 am on April 8, 2013 at which time all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

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

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

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

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

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

Jackie Skinner

County Auditor

Tyler County, Texas

Publish two times
Newspaper
Court Agenda
County Clerk

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

ID# 03152013-01 Scrap Metal at Pct. 4 Barn

Will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas, until 10:00 a.m. on April 8, 2013 at which time and place all bids received will be publicly opened. FACSMILIES SHALL NOT BE ACCEPTED.

Specifications may be secured at the office of the County Auditor.

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

Information may be obtained by contacting Jack Walston Commissioner Pct. 4 Mon.-Thurs. 8:00-4:30 at 409-283-7623. Items may be seen at the Pct. 4 Barn at 15020 FM 92 South Spurger, Tx. 77660.

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

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

JACKIE SKINNER COUNTY AUDITOR TYLER COUNTY, TEXAS

Publish Three Times
Newspaper
Court Agenda
County Clerk

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

ID# 03152013-02 Scrap metal at the Tyler County Collection Center

Will be received in the office of the County Auditor, 100 West Bluff, Room 110 Woodville, Texas 75979 until 10:00am on Monday April 8, 2013 at which time and place all bids received will be publicly opened.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED

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

Information may be obtained by contacting Jack Walston, Commissioner Pct. 4, at (409) 283-7013. Items may be seen at the Tyler County Collection Center, CR 1010 Woodville, Texas between the hours of 8:00 am – 3:30pm Monday – Saturday. Metal is sold in "as is" condition.

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

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

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

JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS

ESTIMATE OF PROBABLE CONSTRUCTION COSTS HUD Activity Description Materials/Facilities/Services \$/Unit Unit Qty Construction Engineering Acquisition Total Act.# NOTE: County Forces and Equipment will be utilized to provide construction, unless noted otherwise. PRECINCT 1 Materials - 3" Thick Crushed Limestone 30.00 ΤN 8,790 263,700 03K Road Improvements (CR 4300 - Pope Mill (Est.: (34,700 LF X 15' X 0,25') X 135 Lbs./CF / Road / From FM 1746 to North of Nursery 2,000 = 8,790 Tons 263,700.00 263,700 Road 34,700 LF X 15' W) 03K Materials - 3" Thick Crushed Limestone 30.00 TN 4.700 141,000 Road Improvements (CR 4280 - Spring Hill (Est.: (18,600 LF X 15' X 0,25') X 135 Lbs./CF / Road / From CR 4260 2,000 = 4,700 Tons 141,000.00 141,000 to CR 4300 18,600 LF X 15' W) PRECINCT 1 TOTALS 404,700.00 404,700.00

PAT G. OATES
68492

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for II. Ello

Totals: \$

Page 1 of 3

SIGNATURE OF REGISTERED ENGINEER RESPONSIBLE FOR BUDGET JUSTIFICATION PHONE NUMBER: (936) 637-4900 DATE: 12-11-12

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ESTIMATE OF PROBABLE CONSTRUCTION COSTS

Activity Description	HUD Act.#	Materials/Facilities/Services	\$ / Unit	Unit	Qty	Construction	Engineering	Acquisition	Total
			PRECIN	CT 2					
Street Improvements	03K	CR 2050 (8,400 LF X 13'W)							
CR 2050 (Tucker) CR		Materials for Const 3" Crushed Limestone	30.00	IN	1,895	56,850			
2670 (G. Sittig) CR									
2100 (Old. Liv.) CR	03K	CR 2670 (14,300 LF X 15'W)							
2650 (Barnes) CR		Materials for Const 3" Crushed Limestone	30.00	TN	3,645	109,350			
2600 (Seamans) CR									
1120 (McKee Rd.) Avg.	03K	CR 2100 (6,100 LF X 15'W)						L	
14' Wide		Materials for Const 3" Crushed Limestone	30.00	TN	1,590	47,700			
	03K	CR 2650 (13,200 LF X 15'W)							
		Materials for Const 3" Crushed Limestone	30.00	TN	3,215	96,450			
	03K	CR 2600 (8,700 LF X 15'W)							
		Materials for Const 3" Crushed Limestone	30.00	ΓN	2,200	66,000			
	03K	CR 1120 (3,000 LF X 14'W)							
		Materials for Const 3" Crushed Limestone	30,00	ľN	735	22,050			I
					<u></u>				
		PRECINCT 2 TOTALS				\$ 398,400.00			\$ 398,400.00
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			Page 2	of 3					
		41 1.	•		Totals:	s -	\$ -	s -	\$

PAT G. OATES
68492
**GISTERSO STONAL ENGINEERS

Pet II. Esto

SIGNATURE OF REGISTERED ENGINEER RESPONSIBLE FOR BUDGET JUSTIFICATION PHONE NUMBER: (936) 637-4900 DATE: 12-11-12

ESTIMATE OF PROBABLE CONSTRUCTION COSTS

Activity Description	HUD Act.#	Materials/Facilities/Services	S / Unit	Unit	Qty	Construction	Engineering	Acquisition	Tetal
Street Improvements	03K	Brainage Improvements - Bridge Repl. (By Co							
Pamplin Creek Bridge	L	Pct. 3 / CR 3725 Pamplin / 2140-TYL-705	190.00	SEDK	1,560	296,400			
Repl.		Proposed 60' L X 26' Wide							
		Items: Traffic Control, Removal of Existing							
		Bridge, Pilings, Abutments, Beams, Traffic				\$ 296,400.00			\$ 296,400.00
		Railing, Bridge Slab, Roadway Approach							
				<u> </u>					
		Drainage Improvements - Culvert Repl. (By Co		l		= 40			
CR 3380 Culvert	03K	Removal of Old Culverts	750.00	EA		750			
Replacement		New Tank Car or RCP for Culvert	12,500.00	EA	<u>-</u> _	12,500			
		Pipe Bedding and Backfill Material	4,000.00	LS		4,000		<u> </u>	
		Headwalfs	25,000.00	LS		25,000			
		Terminal Anchor Section	700.00	EA	4	2,800			
		Guardrailing	40.00	1.1/	120	4,800		ļ	
		SWPPP / Dress-Up	2,500.00	LS	1	2,500			
		Roadway Repair	30.00	SY	200	6,000			
						\$ 58,350.00			\$ 58,350.00
				<u> </u>					
		PRECINCT 3 TOTALS				\$ 354,750.00			\$ 354,750.00
								 	
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Totals: \$ - S

PAT G. OATES

SIGNATURE OF REGISTERED ENGINEER RESPONSIBLE FOR BUDGET JUSTIFICATION PHONE NUMBER: (936) 637-4900 DATE: 2-13-13

TYLER COUNTY - GLO IKE DRS 1 AMENDED GRANT (BRIDGE / CULVERTS)

ESTIMATE OF PROBABLE CONSTRUCTION COSTS

Activity Description	HUD Act. #	Materials/Facilities/Services	S / Unit	Unit	Qty	Construction	Engineering	Acquisition	Total
			PRECIN	CT 4					
Street Improvements	03K	Material - Road Oil (CR 4900)	105.00	BBL	788	82,740			
		Material - Road Oil (CR 4653)	105.00	BBL	315	33,075			
CR 4900 (Fowler / 1.3		Material - Road Oil (CR 4740)	105.00	BBL	250	26,250			
4i) CR		Material - Road Oil (CR 4600 / CR 4625)	105.00	BBL	700	73,500			
4653 (Fred Sch. / 0.5		Material - Road Oil (CR 4772)	105.00	BBL	460	48,300			
Mi.) CR		Material - Road Oil (CR 4309)	105.00	BBL	500	52,500			
4740 (Eason / 0.4 Mi.)									
CR 4600 & 4625 (1.1						\$ 316,365.00			\$ 316,365.0
Mi.) CR	T								
4772 (Yaupon / 0.8 Mi.)									
CR 4309 (Pope Mill / 1	T								
Mi.)									}
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	1	PRECINCT 4 TOTALS	<u> </u>		1	\$ 316,365.00			\$ 316,365.0
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			Page 3	of 3		<u> </u>		L	<u> </u>
		As.		-	Totals:	\$ 1,119,465	\$ -	T s -	5 1,119,46

PAT G. OATES
68492
GISTERS

for 17 Des

Original Const. (Materials)
Budget
\$ 1,122,100.00

SIGNATURE OF REGISTERED ENGINEER RESPONSIBLE FOR BUDGET JUSTIFICATION PHONE NUMBER: (936) 637-4900 DATE: 12-11-12

Guidelines for increasing the TAX INCREMENT FINANCING ZONE (TIF) In Tyler County

- Each taxing unit that wants to consider tax abatement proposals must adopt guidelines and criteria for the creation of a reinvestment zone and must hold a public hearing. (This was done when the original TIF zone was created by Order of the Court on August 29, 2011)
- Each taxing unit that wants to consider tax abatements must also adopt a resolution indicating its intent to participate in tax abatement. The resolution must be adopted at an open meeting by a majority vote of the taxing unit's governing body. (This would be our next step)
- > Seven days' written notice of the public hearing must be given to the presiding officer of each of the other taxing units that has taxing jurisdiction over real property within the zone.
- Notice of the hearing must also be published at least seven days before the hearing in a newspaper of general circulation in the city/county/region.
- At the public hearing on the reinvestment zone, the governing body must find that the improvements sought are feasible and would benefit the zone after the expiration of the agreement, and the zone meets one of the applicable criteria for reinvestment zones.
- After the hearing has taken place and the guidelines and criteria have been adopted, The taxing unit may, by official action, designate a reinvestment zone. Designation of an area as an enterprise zone under Chapter 2303 of The Texas Government Code constitutes designation of an area as a reinvestment zone without further hearing or other procedural requirements by the local taxing unit.

THE 150 ORGANIZATION AND ACTION SUMMARY

INTRODUCTION – The 150 is a movement for people who have been praying and voting, getting frustrated and are now led to act. Our purpose is to activate 150 men in each Texas County in a cooperative effort. The 150 is not a secret organization, a political party, nor a militia, but is a way to respond to the dangers of our community and state. It is a 'Coming Together' for our cooperative, mutual benefit. The introduction information meeting is called **Tier One**. It is simply informative in order to evaluate for yourself if you should participate in the activities that are parts of The 150 movement. We welcome like-minded people.

Tier One - Information

• A meeting for you and others in your community to determine for yourself if you are supposed to be a committed part of The 150 movement. Includes Q & A . If you commit and later discover that this is not for you, you may drop out at any time without prejudice. It is a cooperative effort to strengthen our State, Counties, and communities.

Tier Two - Assessment and Training

• After committing to your participation, you will get further understanding of where you fit in and understanding in your commitment. Training for your involvement takes place as we continue to form the citizens' infrastructure. You can evaluate and assess your skills, abilities, resources and interests that will help you and the team leaders identify which team(s) you are best suited for, where you will fit in best.

Action Teams - There are 3 areas of involvement needed: **Diplomacy, Community** and **Security**. Each Team will focus on their primary interest and sub-interests and can spill over into other teams.

DIPLOMACY TEAM - Focus will be on supporting elected and appointed public officials which include state and local authorities. Team Diplomacy will have several functions. Identify their officials by name and position, monitor their activities and voting records to determine needs of accountability. You will meet with these individuals to inform them of your activities and determine with them just how you can be supportive of them and help them fulfill their oaths of office to protect and defend our Citizens, and the Texas and U.S. Constitutions.

COMMUNITY TEAM - There are numerous areas of involvement in your community or county precincts These areas will be identified as to leaders/contact persons, geographical areas such as county, precincts, neighborhoods, or other necessary communities or divisions.

We plan to develop a citizens' infrastructure that will include items below and more:

Food – Sustainable co-operative food supply, growing of garden crops and livestock and resources that can be shared/traded within your community.

Communication – Determine communication needs and abilities such as Ham Radio, Citizens Band, 2-way radios, walkie-talkies, telephones, etc.

Transportation – Determine various needs, inventory and types of vehicles: pickup, automobile, 4 wheeler, motorcycle, bicycle, boats, etc.

SECURITY TEAM – Focus is on support of 'First Responders' with their county and community needs. Meet with the First Responders such as Sheriff, Constables, Police, Fire officials, Emergency Management, EMTs, Hospital, and others. Monitor their activities related to their oaths of office, accountability and determine with them how you can support them and their activities. Security Team 2nd responders, will be trained by Law Enforcement and under their supervision, authority and accountability.



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, T

Friday March 15, 2013 8:30 AM

MARTIN NASH

RUSTY HUGHES

JACQUES L. BLANCHETTE County Judge

Commissioner, Pct. 3

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

Pledge to the Texas Flag: c/o J. Walston

Invocation c/o J. Walston

CONSIDER/APPROVE:

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

Extension - CEA (AG/NR) report that wasn't available for Monday's meeting - Doug Weir, Extension County

C. Paying County bills - Jackie Skinner, Auditor

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

Award bid for ID #02112013-01 2005 Crown Victoria Vin. #X163930, ID #02112013-02 2008 Crown Victoria Vin. #X138984, ID #02112013-03 1989 Dodge Van Vin. #KK333303-J. Skinner

Resolution: Flying HONOR and REMEMBER flag at Tyler County Courthouse—Roy James, Honor and Remember, Inc. Director

Ex Judy: Keimely, Ex Comm Riley

M	W
	\mathcal{V}

G. Proclamation for April as Fair Housing Month in Tyler County – M. Marshall

N/W

H. Purchase of 2013 Dodge Charger PPV from Dallas Dodge – Bryan Weatherford, Sheriff + Yejakic -

mm

I. Go out for Bids for Petroleum Products (Off Road Fuel, Highway fuel, Hydraulic Oil & Motor Oil) for all of Tyler County – J. Skinner

WM

J. Go out for Bids for Road Material (Aggregate, Sand, Etc.), Culverts, Bridge Materials & Cracked Fuel Oil for all of Tyler County -J. Skinner

W/m

K. Allow Auditor to Process Reimbursements in accordance with accrual method of accounting – J. Skinner – N/1+ + ruelly a line | ten " + Mis Fer

MN

L. Go out for Bids to dispose scrap metal from the Tyler County Precinct #4 County Barn -J. Walston

Wm

M. Go out for Bids to dispose of scrap metal at the Tyler County Collection Center – J. Walston

W/m

N. Authorize Goodwin-Lasiter, Inc. to advertise to Bid on Round I-Ike Amendments Projects – M. Nash

3/N

O. Rescind Increasing TIF Zone Vote and set a date for a Public Hearing - J. Blanchette

only affects the action to ken in

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	P. Appointing	g a Committee to revie	ew tax exempt	ions for Historicall	y Designated F	roperties – J. Bland	chette
		140 40,00					
	AWARC 15	t mount	resp fr	emily in a	sy counti	irs	
MALLE	of The	55/n"	· 1	: 1 . /	D	constitut	ien
II.	PRESENTATI	ion CANCERA	1 - (701)	IS deviata	> tran	Compile	<i>L</i>
III. NINE	A. The 150 M // - S/ EXECUTIVE Consult with Distri	g a Committee to revie No action O action Solution Committee to revie 10 Action Committee to revie C	& Charles Zimp	nerman, The 150 Org	ranization SM Soff reliandance with Texas	ne Church Are FOI Government Codes 55:	prep to militim itichl pa 5.071(1)(A),
la o	(2) regarding pendi	ing and/or contemplated liti	gation, and/or 55	1.074, regarding person	nel matters, and/o	or property acquisition.	
W >A	ADJOURN						
,,,	true and correct copy	at the above Notice of Meeting of said Notice at the Tyler Cou ontinuously for at least 72 hour	inty Courthouse in a	a place readily accessible t	o the general public	at all times and that said !	Notice
	Executed on		2013 Tir	me			
	Donece Gre	gory, County Clerk/Ex Offici	o Member of Comn	nissioners Court			
	Ву:		(Deputy)				
	ъу.		(Deputy)				