



NOTICE OF SPECIAL MEETING

NOTICE IS HEREBY GIVEN THAT THE ROCKWALL COUNTY COMMISSIONERS COURT WILL MEET IN A SPECIAL MEETING ON SEPTEMBER 25, 2025, AT 9:00 A.M. AT THE ROCKWALL COUNTY HISTORIC COURTHOUSE, 3rd FLOOR, 101 EAST RUSK, CITY OF ROCKWALL, FOR THE PURPOSE OF CONSIDERING THE FOLLOWING:

- A) **INVOCATION;** Judge New
- B) **PLEDGE OF ALLEGIANCE TO THE AMERICAN FLAG;** Commissioner Gallana
- C) **PLEDGE OF ALLEGIANCE TO THE TEXAS FLAG;** Commissioner Gallana
- D) **RECOGNITION GUESTS;**

AGENDA:

1. **PUBLIC FORUM:** (This is the public's opportunity to address the Commissioners Court about County matters. During this meeting, the Commissioners Court will not discuss, consider or take action on any item not included on this meeting's agenda. We respectfully ask that anyone stepping forward to speak during the Public Forum to please limit remarks to three minutes or less.)
2. **APPROVAL OF ACCOUNTS, BILLS, CLAIMS, AND PAYROLL(S):**
3. **EXECUTIVE SESSION:** The Commissioners Court of Rockwall County reserves the right to adjourn into Executive Session at any time during the course of this meeting to discuss any of the matters listed in this agenda, in the order deemed appropriate, as authorized by Chapter 551, Open Meetings, Texas Government Code, Sections 551.071, 551.072, 551.073, 551.074, 551.0745, 551.075 and 551.076, or to seek the advice of its attorney and/or other attorneys representing Rockwall County on any matter in which the duty of the attorney to the Commissioners Court under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with chapter 551 of the Texas Government Code or as otherwise may be permitted under chapter 551.
 - a) **Pending or Contemplated Litigation and Attorney-Client Information:**
 - b) **Real Estate Matters:**
 - c) **Personnel Matters:**
 - d) **Advice of Counsel:**
 - e) **Security Related Matters:**
 - f) **Contract Deliberations:**
 - g) **Economic Development Prospects:**
4. **RECONVENE IN OPEN SESSION:** Pursuant to the Open Meetings Act, Chapter 551, Texas Government Code, Section 551.001, *et seq.*, the Commissioners Court will reconvene into Open Session to take any action necessary on matters discussed in Executive Session.
5. **COMMISSIONERS COURT REPORTS:**

Pursuant to Texas Government Code Section 551.0415, the County Judge and the County Commissioners may report on the following items: (1) expression of thanks, congratulations or condolences; (2) information about holiday schedules; (3) recognition of individuals; (4) reminders about upcoming County events; (5) information community events; (6) announcements involving an imminent threat to public health and safety.

6. **ADJOURN**

NOTE: THE COMMISSIONERS COURT RESERVES THE RIGHT TO CONSIDER AND TAKE ACTION ON THE ABOVE AGENDA ITEMS IN ANY PARTICULAR ORDER. THE ROCKWALL COUNTY COMMISSIONERS COURT COMPLIES WITH A.D.A. REQUIREMENTS. THE HISTORIC COURTHOUSE IS ACCESSIBLE TO INDIVIDUALS WITH DISABILITIES VIA THE EMPLOYEE'S ENTRANCE LOCATED IN THE REAR OF THE HISTORIC COURTHOUSE. PARKING FOR INDIVIDUALS WITH DISABILITIES IS LOCATED IN THE REAR OF THE COURTHOUSE AT THE EMPLOYEE'S ENTRANCE. IF YOU PLAN TO ATTEND THIS PUBLIC MEETING AND YOU HAVE A DISABILITY THAT REQUIRES SPECIAL ARRANGEMENTS AT THE MEETING, PLEASE CALL AT LEAST 48 HOURS IN ADVANCE OF THE MEETING AT (972) 204-6000.

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ACCOUNTS

BILLS

CLAIMS

PAYROLL (S)

Rockwall County, Texas
Office of the Auditor

UNPAID CLAIMS

September 25, 2025

I approve the following unpaid claims and hereby request the Court's approval.



Lisa Constant Wylie, County Auditor

SUMMARY OF UNPAID CLAIMS TO BE APPROVED

Total Unpaid Claims \$ 551,405.85

APPROVED BY COMMISSIONERS COURT:

Frank New, County Judge

Bobby Gallana, Commissioner Pct. 1

Dana Macalik, Commissioner Pct. 2

Lorne Liechty, Commissioner Pct. 3

John Stacy, Commissioner Pct. 4

ATTEST:

Jennifer Fogg, County Clerk

Date

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT
DEBITBOOK	01	2025 001-400-466	SOFTWARE SUBSCRIPTIONS	GG:ALL/LEASE-SUBS SFTWRE	DB2002861	09/25/2025	071825	18,000.00
				TOTAL GENERAL GOVERNMENT				18,000.00
CIVICPLUS NETADATA	01 01	2025 001-435-451 2025 001-435-466	MAINTENANCE AGREEMENTS SOFTWARE SUBSCRIPTIONS	IT:ANNU/HOST-SUPRT-REDESIGN IT:ANNU/CLOUD HOSTING	344598 ND3-001241	09/25/2025 09/25/2025	100125 080925	17,880.10 22,875.00
				TOTAL INFORMATION SERVICES				40,755.10
FORMAX	01	2025 001-460-451	MAINTENANCE AGREEMENTS	DC:ANNU/FOLDER MACHINE	309960	09/25/2025	080125	832.00
				TOTAL DISTRICT CLERK				832.00
ELECTION SYSTEMS & SOFTWARE SOE SOFTWARE	01 01	2025 001-490-451 2025 001-490-451	MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS	EA:ANNU/VOTING EQUP/SOFTWARE EA:ANNU/CLARITY ELECTION SFTWRE	CD2123040 INVSOE001755	09/25/2025 09/25/2025	070825 082925	64,165.94 10,800.00
				TOTAL ELECTIONS ADMINISTRATOR				74,965.94
NETADATA NETADATA	01 01	2025 001-500-451 2025 001-500-451	MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS	AO:ANNU/FINANCIAL SYSTEM AO:ANNU/RVI	ND3-001241 ND3-001241	09/25/2025 09/25/2025	080925 080925	22,500.00 4,090.00
				TOTAL COUNTY AUDITOR				26,590.00
NETADATA NETADATA	01 01	2025 001-510-451 2025 001-510-451	MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS	CT:ANNU/FINANCIAL SYSTEM CT:ANNU/RVI	ND3-001241 ND3-001241	09/25/2025 09/25/2025	080925 080925	22,865.00 4,090.00
				TOTAL COUNTY TREASURER				26,955.00
DATA BUSINESS EQUIPMENT	01	2025 001-520-451	MAINTENANCE AGREEMENTS	TO:ANNU/CK SCANNER	INV668074	09/25/2025	090425	151.00
				TOTAL TAX ASSESSOR				151.00
EPTURA	01	2025 001-550-451	MAINTENANCE AGREEMENTS	JL:ANNU/MAINT. SOFTWARE	INV-71753	09/25/2025	090925	18,317.77
				TOTAL MAINTENANCE & OPERATIONS-LE				18,317.77
MOTOROLA SOLUTIONS POWERDMS TYLER TECHNOLOGIES LEXIPOL	01 01 01 01	2025 001-650-451 2025 001-650-451 2025 001-650-451 2025 001-650-466	MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS MAINTENANCE AGREEMENTS SOFTWARE SUBSCRIPTIONS	SF:ANNU/CAMERA LICENSE (6) SF:ANNU/TIME MNGMNT SOFTWARE SF:ANNU/TICKET WRTSRS SF:ANNU/LAW ENFORCEMENT ACADEMY	1411197337 INV-142022 130-158907 INVPR11257495	09/25/2025 09/25/2025 09/25/2025 09/25/2025	080725 080725 090125 082725	1,462.50 9,668.84 13,465.48 7,152.27
				TOTAL COUNTY SHERIFF				31,749.09
CUMMINS ALLISON	01	2025 001-655-451	MAINTENANCE AGREEMENTS	JL:ANNU/MONEY SCANNER	1491605	09/25/2025	082025	766.00
				TOTAL COUNTY JAIL				766.00
				TOTAL GENERAL FUND				239,081.90

09/18/60
DRAFT

09/18/2025

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT
IMAGE TEK	01	2025 057-430-451	MAINTENANCE AGREEMENTS	CC:ANNU/LASERFICHE	3158	09/25/2025	080125	3,360.00
TOTAL COUNTY CLERK RECORDS MANAGEMENT & PRESERVATIONS								3,360.00

09/16/2025
DRAFT

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT
CM/CPLUS	01	2025 058-400-408	MANAGEMENT & PRESERVATIONS	ANNU/SOC MED ARCHVG	343631	09/25/2025	100125	7,924.77
TOTAL COUNTY RECORDS MANAGEMENT & PRESERVATIONS								7,924.77

09/16/2025
DRAFT

09/18/2025

A/P CLAIMS LIST

VENDOR NAME	PP	ACCOUNT #	ACCOUNT NAME	ITEM/REASON	INVOICE #	DATE TBP	PO NO	AMOUNT
TYLER TECHNOLOGIES	01	2025 084-805-451	MAINTENANCE AGREEMENTS	ANNU/NEW WORLD SOFTWARE	130-158772	09/25/2025	090125	244,396.68
TYLER TECHNOLOGIES	01	2025 084-805-465	SOFTWARE	10/25-12/25 GIS DATA	130-158666	09/25/2025	090125	1,522.50
TYLER TECHNOLOGIES	01	2025 084-805-486	CONTRACT SERVICES	ANNU/CLT. SOLUTIONS CONSULTING020-163908		09/25/2025	090125	55,120.00
TOTAL JUDICIAL SOFTWARE SYSTEMS								301,039.18
GRAND TOTAL								551,405.85

EXECUTIVE SESSION



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- a) **Pending or Contemplated Litigation and Attorney-Client Information:**
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ADJOURN