

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
January 17, 2014 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 17th day of January, 2014 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present,
to wit:

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

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

JACKIE SKINNER	COUNTY AUDITOR
LOU CLOY	ASST. CRIMINAL DISTRICT ATTORNEY
JIM ZACHARY	CONSTABLE, PCT. #4
SHARON FULLER	COUNTY TREASURER
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR

The invocation was delivered by Commissioner Walston. He also led the pledge to the Texas
Flag.

Minutes were not presented at this meeting.

Jim Zachary presented the quarterly report of the Constables. SEE ATTACHED

Commissioner Marshall motioned to approve the **line item transfer/budget amendments**.
The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE
ATTACHED

A motion was made by **Commissioner Hughes** to approve paying the **bills**, as presented by
the County Auditor. The motion was seconded by **Commissioner Nash**. All voted yes and
none no. SEE ATTACHED ACCOUNTS PAYABLE CLAIM LIST.

Huntley Kennesson, representing the **Tyler County Historical Commission**, reported they
were not going to seek an **emergency grant from the Texas Historical Commission**. The
local commission would rather wait and apply for the full grant rather than temporary
solutions. No action was taken.

Commissioner Nash motioned to accept the resignation of Delmas Johnson as **Emergency
Service District #1 Commissioner**. The motion was seconded by **Commissioner Walston**.
All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** to appoint Joseph McIntyre to fill the vacancy on
the **Emergency Service District #1 Board of Commissioners**. **Commissioner Hughes**
seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Hughes** to table
creating a **County Energy Transportation Reinvestment Zone (CERTZ)**. A waiting period
of 30 days is required. All voted yes and none no.

Commissioner Walston motioned to allow free disposal of metal and white goods only at the
Tyler County Collection Center during the month of March 2014. **Commissioner Marshall**
seconded the motion. All voted yes and none no.

The Extension Agents updated the court as to the projects of the 4H participants.

Executive session was not held.

Commissioners' Court
January 17, 2014

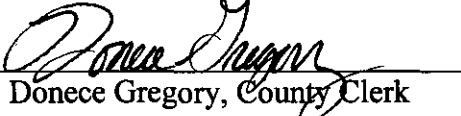
Commissioner Nash motioned and Commissioner Hughes seconded the meeting to be adjourned. All voted yes and none no.

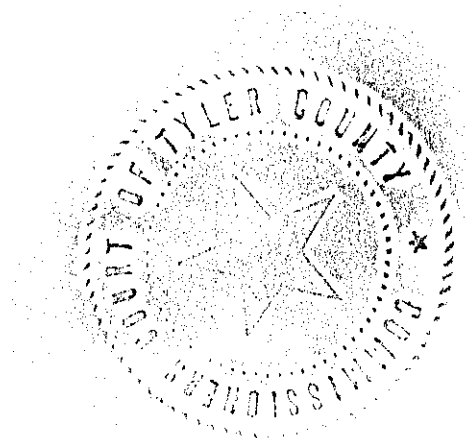
THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:50 a.m.

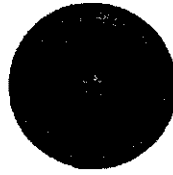
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on January 17, 2014.

Witness my hand and seal of office on this the 7th day of February, 2014.

Attest:


Donece Gregory, County Clerk
Tyler County, Texas





JIM ZACHARY

CONSTABLE
TYLER COUNTY PCT #4

P.O. Box 354
Spurger, TX. 77660

Office 409-429-3149
Call 409-429-0509

4th Qtr. Report 2013
Patrolled 3500 miles
Served 38 Civil Papers for \$3,040.00 to General Fund.

YTD 13,400 miles patrolled, 139 Civil Papers served for \$11,120.00

Assisted other agencies including Sheriff's Office, DPS, Spurger VFD and other Constables on several calls.

Investigated trash dumping on county roads.

Attended Spurger High School Basketball games.

Worked School Zone.

Made numerous building checks.

Worked as Bailiff for County Court, District Court and Grand Jury.

Worked Felony "Injury to a Child" case, made arrest and presented to Grand Jury.

Regards,

Jim Zachary
Tyler County Constable pct.4
tcc134@sbcglobal.net

Tyler County Constable's

Twelve Month Summary

January - December 2013

Process Papers Served 431 \$34,480.00 to General Fund
Miles Patrolled 39,736

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

We have assisted DPS with wrecks and traffic stops.

We have conducted numerous building checks.

We have been present at school athletic events.

We have investigated trash dumping on county roads.

Pct.4 Constable worked a felony Injury to a Child case, made an arrest and presented to Grand Jury.

4th qtr 2013

Precinct#

1	3000	35	\$2,800.00
2	2000	20	\$1,600.00
3	500	17	\$1,360.00
4	3500	38	\$3,040.00
Totals	9000	110	\$8,800.00
ytd	39,736	431	\$34,480.00

Dale Freeman
Pct. 1 Constable

John Fuller
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct.4 Constable

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 10/General Fund

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
010-31004	Half Cent Sales Tax	\$ 500,000.00	\$ 656,000.00	\$ (156,000.00)
010-31008	Payment in Lieu of Taxes	\$ 50,000.00	\$ 66,700.00	\$ (16,700.00)
010-31030	Alcoholic Beverage Tax	\$ 100.00	\$ 1,400.00	\$ (1,300.00)
010-31146	Sales Tax Fees	\$ 1,500.00	\$ 1,600.00	\$ (100.00)
010-31147	School Tax Fees	\$ 20,000.00	\$ 45,000.00	\$ (25,000.00)
010-31153	State Comptroller Fees	\$ 7,500.00	\$ 23,000.00	\$ (15,500.00)
010-32103	Auto Registration Fees	\$ 61,521.00	\$ 65,000.00	\$ (3,479.00)
010-32108	COE Security Service Fees	\$ 10,000.00	\$ 21,000.00	\$ (11,000.00)
010-32124	Extradition Cash Bonds	\$ 100.00	\$ 3,000.00	\$ (2,000.00)
010-32129	Indigent Civil Legal Fees	\$ 500.00	\$ 2,300.00	\$ (1,800.00)
010-32501	Justice of the Peace Fees #1	\$ 61,000.00	\$ 78,000.00	\$ (17,000.00)
010-32503	Justice of the Peace Fees #3	\$ 12,500.00	\$ 18,000.00	\$ (5,500.00)
010-32516	County Clerk Fees	\$ 200,000.00	\$ 212,000.00	\$ (12,000.00)
010-32531	E-file County Clerk	\$ -	\$ 585.00	\$ (585.00)
010-32532	E-file County Clerk	\$ -	\$ 1,615.00	\$ (1,615.00)
010-32533	E-file Justice of Peace Fees	\$ -	\$ 160.00	\$ (160.00)
010-36109	Indigent Defense Formula Grant	\$ 10,000.00	\$ 20,000.00	\$ (10,000.00)
010-37000	Refunds	\$ -	\$ 86,000.00	\$ (86,000.00)
010-37102	Reimbursements	\$ -	\$ 20,000.00	\$ (20,000.00)
010-37104	Reimb. Sheriff's Department	\$ 11,921.67	\$ 122,000.00	\$ (110,078.33)
010-37112	Reimb. Animal Control	\$ 110.00	\$ 1,100.00	\$ (990.00)
010-38113	Other Income	\$ -	\$ 22,000.00	\$ (22,000.00)
010-38116	Sheriff Sales	\$ -	\$ 47,650.00	\$ (47,650.00)
010-38119	Unclaimed Property	\$ -	\$ 10,354.99	\$ (10,354.99)
010-38120	Unused Jury Money	\$ 1,500.00	\$ 14,300.00	\$ (12,800.00)
010-39010	Transfers from State Costs	\$ 20,000.00	\$ 36,000.00	\$ (16,000.00)
010-39016	Transfer from Ike Grant	\$ -	\$ 35,090.00	\$ (35,090.00)
				\$ (640,702.32)

Commissioner's Court Appropriations

010-401-31020	Sheriff Tax Sales	\$	-	\$	61,643.92	\$	61,643.92
010-401-40140	Unemployment Insurance	\$	10,000.00	\$	17,170.87	\$	7,170.87
010-401-42111	Postage for Postage Meter	\$	47,500.00	\$	55,502.72	\$	8,002.72
010-401-42206	Southeast Tx R C & D	\$	500.00	\$	1,000.00	\$	500.00
010-401-42519	Probation Telephone	\$	2,500.00	\$	2,857.49	\$	357.49
010-401-42616	Advertising	\$	2,500.00	\$	6,284.52	\$	3,784.52
010-401-42643	Autopsies	\$	40,000.00	\$	42,400.00	\$	2,400.00
010-401-42645	Judicial Education	\$	500.00	\$	1,650.56	\$	1,150.56
010-401-42649	Allan Shivers Library	\$	118,200.00	\$	11,470.00	\$	270.00
010-401-42650	Association Dues	\$	6,000.00	\$	7,107.20	\$	1,107.20
010-401-42667	Jail Needs Analysis	\$	-	\$	38.00	\$	38.00
010-401-42672	Juvenile Detention	\$	5,800.00	\$	14,685.00	\$	2,100.00
010-401-42701	Rural Fire Department	\$	3,600.00	\$	7,050.00	\$	1,650.00
010-401-43621	Sheriff Dept. Liability	\$	16,200.00	\$	33,327.00	\$	1,346.00
010-401-48000	Miscellaneous Expense	\$	5,000.00	\$	12,277.81	\$	1,635.00

County Clerk

010-402-42500	Telephone	\$	2,900.00	\$	4,294.59	\$	384.59
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Veteran's Service

010-405-42100	Office Supplies	\$	1,000.00	\$	1,041.56	\$	41.56
010-405-42500	Telephone	\$	3,100.00	\$	3,518.55	\$	418.55

Jury Account

010-408-42634	Court Appointed Attorneys	\$	85,000.00	\$	99,541.56	\$	14,541.56
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Justice of Peace #1

010-411-40100	Social Security	\$	7,676.00	\$	7,704.90	\$	28.90
010-411-40110	Retirement	\$	10,626.00	\$	10,718.66	\$	92.66
010-411-42500	Telephone	\$	2,000.00	\$	2,338.55	\$	338.55

Justice of Peace #2

010-412-40000	Salaries	\$	28,341.00	\$	30,573.19	\$	2,232.19
010-412-40100	Social Security	\$	2,169.00	\$	2,352.84	\$	183.84
010-412-42100	Office Supplies	\$	108.55	\$	122.99	\$	14.44
010-412-42500	Telephone	\$	800.00	\$	1,517.74	\$	717.74
010-412-42661	Training & Education	\$	500.00	\$	1,625.01	\$	633.56

Justice of the Peace #4

010-414-40000	Salaries	\$	27,741.00	\$	28,614.27	\$	873.27
010-414-42500	Telephone	\$	800.00	\$	1,408.24	\$	24.08

County Court

010-415-42623	Commitments	\$	5,284.00	\$	9,526.50	\$	4,242.50
010-415-42634	Court Appointed Attorneys	\$	10,000.00	\$	26,069.58	\$	16,069.58
010-415-42635	Court Reporter	\$	5,000.00	\$	5,485.02	\$	485.02

District Attorney

010-419-40000	Salaries	\$	230,045.00	\$	231,541.87	\$	1,496.87
010-419-40100	Social Security	\$	1,759.00	\$	17,824.85	\$	225.85
010-419-40110	Retirement	\$	24,362.00	\$	24,909.66	\$	547.66

Tax Office					
010-420-40110	Retirement	\$	17,610.00	\$	17,610.15
				\$	0.15
County Judge					
010-421-40000	Salaries	\$	110,392.00	\$	121,646.87
010-421-40100	Social Security	\$	8,445.00	\$	9,353.78
010-421-40110	Retirement	\$	11,691.00	\$	12,951.55
010-421-42500	Telephone	\$	1,500.00	\$	1,872.62
				\$	372.62
County Auditor					
010-422-42100	Office Supplies	\$	2,000.00	\$	2,277.92
				\$	277.92
County Treasurer					
010-423-40100	Social Security	\$	1,924.00	\$	3,345.32
010-423-40110	Retirement	\$	2,663.00	\$	4,625.29
				\$	1,962.29
Sheriff Department					
010-426-40000	Salaries	\$	944,000.00	\$	994,540.32
010-426-40100	Social Security	\$	72,216.00	\$	77,227.54
010-426-40110	Retirement	\$	99,970.00	\$	105,597.20
010-426-42100	Office Supplies	\$	7,000.00	\$	7,162.02
010-426-42150	Uniforms	\$	8,000.00	\$	8,002.50
010-426-42217	Transport Costs	\$	-	\$	362.23
010-426-42400	Gas, Oil, Grease	\$	125,000.00	\$	131,618.34
010-426-42401	Tires, Tubes	\$	15,533.08	\$	16,133.39
010-426-42413	Repairs to Vehicles	\$	20,000.00	\$	32,717.15
010-426-42415	Radio Maintenance	\$	-	\$	1,538.96
010-426-42659	Travel & Education	\$	16,270.00	\$	18,899.23
010-426-42906	Bonds & Law Enforcement	\$	-	\$	29.00
				\$	29.00
Jail					
010-427-42108	Jail Supplies	\$	25,000.00	\$	26,271.87
010-427-42157	Prisoner Meals	\$	50,000.00	\$	50,017.07
010-427-42659	Travel & Education	\$	3,000.00	\$	3,671.96
				\$	671.96
Constable, Pct. IV					
010-429-40000	Salaries	\$	29,340.00	\$	34,860.10
010-429-40110	Retirement	\$	3,108.00	\$	3,867.98
				\$	759.98
DPS					
010-430-42500	Telephone	\$	3,700.00	\$	3,969.24
010-430-42502	Telephone - Parks & Wildlife	\$	600.00	\$	603.69
				\$	3.69
Extension Office					
010-439-40000	Salaries	\$	13,356.00	\$	17,918.00
010-439-40100	Social Security	\$	1,023.43	\$	1,370.61
				\$	347.18
Data Processing					
010-440-42101	Supplies	\$	45,000.00	\$	55,723.84
010-440-42350	Service Contracts	\$	27,000.00	\$	29,102.93
010-440-42600	Professional Services	\$	15,000.00	\$	28,007.27
010-440-42677	Equipment Lease	\$	22,000.00	\$	23,776.34
				\$	1,776.34

Facilities Operations

010-442-42106	Janitor Supplies	\$	10,000.00	\$	10,534.19	\$	534.19
010-442-42411	Repairs at Justice Center	\$	26,464.48	\$	32,114.89	\$	5,650.41

Capital Outlay

010-453-43122	Courthouse Restoration	\$	-	\$	34,818.58	\$	34,818.58
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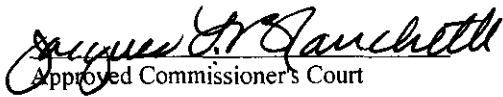
Debt Service

010-496-49136	Transfer to VAWSP Grant	\$	-	\$	12,494.12	\$	12,494.12
010-496-49137	Transfer to Civil Fees	\$	-	\$	3,185.78	\$	3,185.78

\$ 337,763.10

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


Jackie Skinner, County Auditor


Approved Commissioner's Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT
2013

Department & Fund: 76 / Emergency Operations Center

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
076-000-40120	Hospitalization	7,131.00	12,682.04	5,551.04 5,551.04
076-000-42211	Standby Fuel	10,000.00	4,448.96	5,551.04 5,551.04

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Jacques L. Blanchette, County Judge/Emergency Operations


Approved Commissioner's Court


Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 37 / Collection Center

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

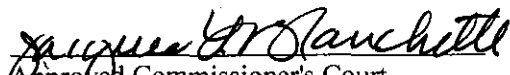
I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
037-000-40120	Hospitalization	15,634.00	15,783.49	149.49
037-000-43200	Purchase of Equipment	32,874.00	45,185.00	12,311.00
				12,460.49
037-000-43200	Principle on Warrants	50,000.00	37,539.51	(12,460.49)
				(12,460.49)


Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Jack Walston, Commissioner, Pct. #4/Collection Center



Approved Commissioner's Court



Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 26 /Rodeo Arena

Date: January 17, 2014

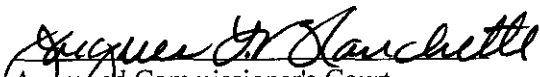
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
026-000-42410	Repairs & Maintenance	23,330.00	24,894.95	1,564.95 1,564.95
026-30000	Beginning Balance	(6,000.00)	(7,564.95)	(1,564.95) (1,564.95)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


James T. "Rusty" Hughes, Commissioner, Pct. #2/Rodeo Arena


Approved Commissioner's Court


Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 25 /Airport

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
025-000-42510	Utilities	3,500.00	3,585.84	85.84 85.84
025-000-42410	Repairs & Maintenance	24,600.00	24,514.16	(85.84) (85.84)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


Mike Marshall, Commissioner, Pct. #3/Airport


Approved Commissioner's Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

2013

Department & Fund: 23 /Road & Bridge III

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

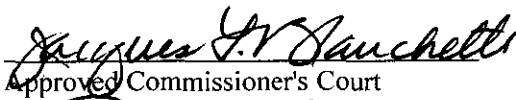
I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
023-000-40000	Salaries	302,913.00	317,911.64	14,998.64
023-000-40100	Social Security	23,173.00	24,504.48	1,331.48
023-000-40110	Retirement	32,079.00	33,679.09	1,600.09
023-000-40120	Hospitalization	64,574.00	67,743.09	3,169.09
023-000-40130	Worker's Compensation	461.00	8,280.50	7,819.50
023-000-40140	Unemployment Insurance	588.00	734.12	146.12
				29,064.92
023-000-43200	Purchase of Equipment	105,140.00	76,075.08	29,064.92
				29,064.92


Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Mike Marshall, Commissioner, Pct. #3



Approved Commissioner's Court



Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 2 /Road & Bridge II

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
022-000-40120	Hospitalization	46,216.00	49,170.57	2,954.57
022-000-40140	Unemployment Insurance	269.00	473.72	204.72
				3,159.29
022-000-42392	Liability Insurance	6,000.00	2,840.71	(3,159.29)
				(3,159.29)

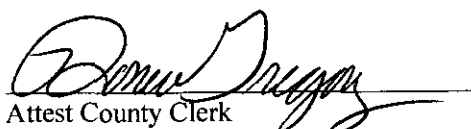
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



James T. "Rusty" Hughes, Commissioner, Pct. #2



Approved Commissioner's Court



Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2013**

Department & Fund: 21 /Road & Bridge I

Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
021-000-40000	Salaries	257,759.00	269,322.89	11,563.89
021-000-40100	Social Security	19,719.00	20,858.86	1,139.86
021-000-40110	Retirement	27,297.00	27,649.22	352.22
021-000-42425	Machinery Maintenance	50,000.00	70,231.13	5,734.75
021-000-42998	Misc. Supplies	3,000.00	3,540.63	540.63
021-000-42161	Unemployment Insurance	586.00	602.78	16.78
				19,348.13
021-000-40120	Hospitalization	56,272.00	55,665.11	(606.89)
021-000-40130	Worker's Compensation	12,930.00	8,280.50	(4,649.50)
021-000-42150	Uniforms	1,750.00	763.35	(986.65)
021-000-42161	Culverts	10,000.00	1,539.60	(8,460.40)
021-000-42391	Liability Insurance	4,500.00	2,215.53	(2,284.47)
021-000-42401	Tires, Tubes	20,000.00	17,639.78	(2,360.22)
				(19,348.13)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Martin Nash, Commissioner, Pct. #1


Approved Commissioner's Court


Attest County Clerk

LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Purchase of Equipment/Road & Bridge #2

Date: Friday, January 17, 2014

Honorable Commissioners' Court of Tyler County

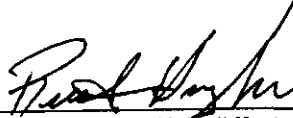
I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Purchase of Equipment	022-000-43200	\$ 35,149.35	\$ 45,000.00	\$ 9,850.65	
Beginning Balance	022-30000	\$ -	\$ (9,850.65)	\$ (9,850.65)	

\$ -

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

Approved Commissioners Court



James T. "Rusty" Hughes

Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2014**

Department & Fund: 23/Road & Bridge #3


Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:


I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
023-000-40130	Worker's Compensation	461.00	8,300.00 12,161.00 ✓	11,700.00 11,700.00
023-30000	Beginning Balance	(62,539.14)	(70,839.14) 74,239.14	(8,300.00) (8,300.00) 11,700.00 ✓

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Michael Marshall, Commissioner, Pct. #3



Approved Commissioner's Court



Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2014**

Department & Fund: 10 / Constable, Pct. IV

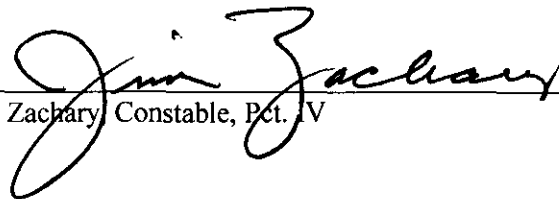
Date: January 17, 2014

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
010428-43232	Radio & Equipment	250.00 600.00	50.00 ✓ 400.00	< 200.00 > 200.00
010-428-42150	Unforms	250.00	450.00 ✓ 650.00	200.00 200.00

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements



Jim Zachary Constable, Pct. IV



Approved Commissioner's Court



Attest County Clerk

**LINE ITEM TRANSFER-BUDGET AMENDMENT
2014**

Department & Fund: 10 / Sheriff/Jail

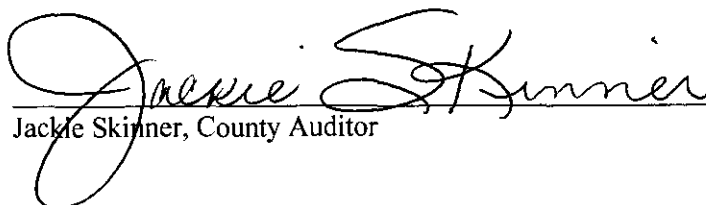
Date: January 17, 2014

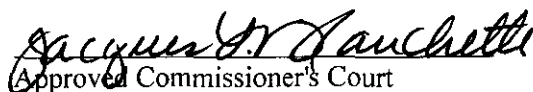
Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

Line Item#	Line Item	Budget	Amended	Increase/ (Decrease)
010-426-40000	Salaries	944,000.00	964,000.00	20,000.00
010-426-40100	Social Security	66,049.00	67,579.00	1,530.00
				21,530.00
010-427-4000	Salaries	253,781.00	303,837.00	50,056.00
010-427-40100	Social Security	19,415.00	23,315.00	3,900.00
010-427-40110	Retirement	29,439.00	34,976.00	5,537.00
				59,493.00
010-30000	Beginning Balance	-	(81,023.00)	(81,023.00)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements


Jackie Skinner, County Auditor


Approved Commissioner's Court


Attest County Clerk



Tyler County, TX

Check Register By Fund

Payable Dates 1/14/2014 - 1/17/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
Pitney Bowes-Refill by phone	111021	01/14/2014	ACCT. #17471657/POSTAGE R...	010-401-42111		01/14/2014	1,700.00
Emergency Power Service - Sil...	110934	12/31/2013	INV.#007507/TCSO	010-442-42411		12/31/2013	1,315.19
Gardner Oil, Inc.	110937	12/31/2013	TYCO SHERIFF/TCSO	010-426-42400		12/31/2013	381.29
Tyler Technologies, Inc.	111011	12/31/2013	41637/COAUD	010-440-42353		12/31/2013	2,307.84
Scott Merriman, INC.	110981	12/31/2013	TY02/COCLK	010-440-42101		12/31/2013	719.50
Scott Merriman, INC.	110981	12/31/2013	TY02/COAUD	010-440-42101		12/31/2013	537.52
CNA Surety	110924	01/17/2014	BOND#060168823045/CDA	010-419-42900		01/17/2014	100.00
TYLER COUNTY HOSPITAL/IN...	111035	01/17/2014	RIDDICK, TRAVIS W./TCSO	010-401-42231		01/17/2014	36.30
POWERS, MILTON	111033	01/17/2014	HOTEL/JP.SEMINAR	010-413-42661		01/17/2014	54.02
Allen, Terry	110904	01/17/2014	MILEAGE/DETCOG MEETING	010-401-42233		01/17/2014	67.24
NEW WAVE COMMUNICATIO...	110968	01/17/2014	052716501/TCSO	010-427-42108		01/17/2014	200.16
EMBASSY SUITES SAN MARCOS	111029	01/17/2014	HOTEL/POWERS, MILTON DON...	010-413-42661		01/17/2014	97.75
POWERS, MILTON	111033	01/17/2014	PER DIEM/JP.WORKSHOP	010-413-42661		01/17/2014	150.00
POWERS, MILTON	111033	01/17/2014	MILEAGE/JP.WORKSHOP	010-413-42661		01/17/2014	262.16
EMBASSY SUITES SAN MARCOS	111030	01/17/2014	HOTEL/FORD, TRISHER	010-411-42661		01/17/2014	104.77
Ford, Trisher	111031	01/17/2014	PER DIEM/JP. WORKSHOP	010-411-42661		01/17/2014	150.00
TYLER COUNTY HOSPITAL/IN...	111009	12/31/2013	MARTIN, JAMIE W./TCSO	010-401-42231		12/31/2013	136.50
Lakeway Tire & Service-Jasper ...	110953	12/31/2013	1063/TCSO	010-426-42401		12/31/2013	26.53
T. Bell Services	110995	12/31/2013	CHRISTMAS TREE STAND/11-1...	010-442-42412		12/31/2013	75.00
I C S JAIL SUPPLIES INC.	110942	12/31/2013	75979SD/TCSO	010-427-42108		12/31/2013	99.87
I C S JAIL SUPPLIES INC.	110942	12/31/2013	75979SD/TCSO	010-427-42108		12/31/2013	120.22
I C S JAIL SUPPLIES INC.	110942	12/31/2013	75979SD/TCSO	010-427-42108		12/31/2013	39.67
Walling Signs & Graphics/Pape...	111015	12/31/2013	11-22-13/JP.1	010-411-42100		12/31/2013	126.95
SAN JACINTO COUNTY SHERIFF..	110980	12/31/2013	DEC.2013/TCSO	010-401-42231		12/31/2013	3,950.00
TYLER COUNTY HOSPITAL/IN...	111009	12/31/2013	BUCHANAN, EVAN/TCSO	010-401-42231		12/31/2013	276.51
MONROE, KIM, M.S., R.D., L.D.	110961	12/31/2013	4 CYCLE MENUS/TCSO	010-427-42108		12/31/2013	350.00
Jarrots Pharmacy	110947	12/31/2013	DEC.2013/TCSO	010-401-42231		12/31/2013	1,551.99
Stamps Office Supply "The Cor...	110989	12/31/2013	DEC.2013/TCSO	010-426-42100		12/31/2013	224.08
O'Reilly Automotive, Inc.	110970	12/31/2013	596507/TCSO	010-426-42413		12/31/2013	201.22
Tyler County Tractor	111010	12/31/2013	1366/COJUD	010-442-42412		12/31/2013	289.95
TYLER COUNTY HOSPITAL/IN...	111009	12/31/2013	LARSEN, ASHLEY A./TCSO	010-401-42231		12/31/2013	437.89
Timberman's Supply	111002	12/31/2013	12032/COJUD	010-442-42412		12/31/2013	56.72
Parker Lumber - Woodville	110972	12/31/2013	RESTORE	010-401-42178		12/31/2013	1,693.04
Parker Lumber - Woodville	110972	12/31/2013	MAINT.	010-442-42412		12/31/2013	13.52
Excel Car Wash, Inc.	110936	12/31/2013	DEC.2013/TCSO	010-426-42400		12/31/2013	199.46
Entergy	110935	12/31/2013	1727262/JUST.CTR.	010-442-42511		12/31/2013	38.00
Entergy	110935	12/31/2013	4066817/DOLLAR STORE BLDG.	010-442-42515		12/31/2013	117.20

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Payable Dates: 1/14/2014 - 1/17/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Lowes Business Acct/GECRB	110957	12/31/2013	82130441862007/FIRST FLOOR	010-401-42178		12/31/2013	824.05
Modica Bros.	110960	12/31/2013	OIL CHANGE	010-426-42400		12/31/2013	122.35
Modica Bros.	110960	12/31/2013	TIRES	010-426-42401		12/31/2013	231.02
Modica Bros.	110960	12/31/2013	BATTERY	010-426-42413		12/31/2013	166.45
Guardian Force Security Servic...	110939	12/31/2013	4862/COCLK	010-442-42412		12/31/2013	170.00
Walling Signs & Graphics/Pape...	111015	12/31/2013	12-16-13/COAUD	010-440-42101		12/31/2013	18.95
Guardian Force Security Servic...	110939	01/17/2014	4862/COCLK	010-442-42412		01/17/2014	127.00
Guardian Force Security Servic...	110939	12/31/2013	4862/COCLK	010-442-42412		12/31/2013	177.50
Guardian Force Security Servic...	110939	12/31/2013	4862/COURTHOUSE	010-442-42412		12/31/2013	33.00
Walling Signs & Graphics/Pape...	111015	12/31/2013	12-5-13/COJUD	010-442-42412		12/31/2013	64.00
Direct Solutions	110930	12/31/2013	INV.#12763/TCSO	010-427-42108		12/31/2013	298.64
Direct Solutions	110930	12/31/2013	INV.#12894/COJUD	010-442-42106		12/31/2013	90.00
Walling Signs & Graphics/Pape...	111015	12/31/2013	12-9-13/TCSO	010-426-42100		12/31/2013	102.20
Direct Solutions	110930	12/31/2013	INV.#12959/COJUD	010-442-42106		12/31/2013	394.36
Child Abuse & Forensic Services	110922	12/31/2013	INV.#13-163/CDA	010-419-42639		12/31/2013	918.00
Child Abuse & Forensic Services	110921	12/31/2013	INV.#13-164/CDA	010-419-42639		12/31/2013	918.00
Sparkletts & Sierra Springs	110988	12/31/2013	603060813217822/TCSO	010-426-42100		12/31/2013	60.44
Sparkletts & Sierra Springs	110987	12/31/2013	60306813217822/TCSO	010-426-42100		12/31/2013	117.74
CANON FINANCIAL SERVICES, ...	110915	01/17/2014	200-5028484-000/COAUD	010-440-42677		01/17/2014	218.00
Liquid Environmental Solutions..	110956	12/31/2013	381658/TCSO	010-442-42411		12/31/2013	159.08
Child Abuse & Forensic Services	110920	01/17/2014	INV.#14-003/CDA	010-419-42639		01/17/2014	918.00
Child Abuse & Forensic Services	110919	01/17/2014	INV.#14-004/CDA	010-419-42639		01/17/2014	918.00
Child Abuse & Forensic Services	111024	01/17/2014	INV.#14-006/CDA	010-419-42639		01/17/2014	950.00
Net Data Corp.	110967	01/17/2014	900057/COCLK	010-440-42600		01/17/2014	5,400.00
Net Data Corp.	110967	01/17/2014	2014-2015 IBM SRV.CONTRAC...	010-440-42600		01/17/2014	5,647.78
Kimco Services, Inc.	110949	12/31/2013	INV.#15720/TCSO	010-427-42108		12/31/2013	2,800.00
Advanced Systems & Alarms S...	110903	12/31/2013	INV.#158499/TCSO	010-442-42411		12/31/2013	327.00
Cypher Technologies	111027	01/17/2014	INV.#1590/COJUD	010-440-42353		01/17/2014	60.00
Cypher Technologies	111027	01/17/2014	INV.#1591/PCT.3&4	010-440-42353		01/17/2014	60.00
Xerox Corporation	111020	12/31/2013	711323717/DSCLK	010-440-42350		12/31/2013	106.47
Tyler County Hospital	111034	01/17/2014	METTLEN, JENNIFER C./TCSO	010-401-48000		01/17/2014	44.00
Tyler County Tractor	111010	12/31/2013	1353/TCSO	010-426-42413		12/31/2013	108.84
Tyler County Tractor	111010	12/31/2013	1353/TCSO	010-426-42413		12/31/2013	49.39
SYSTEM ACCESS	110994	12/31/2013	INV.#184/TCSO	010-440-42353		12/31/2013	120.00
SYSTEM ACCESS	110994	12/31/2013	SUPPLIES	010-440-42101		12/31/2013	49.23
SYSTEM ACCESS	110994	12/31/2013	SERVICE	010-440-42353		12/31/2013	60.00
SYSTEM ACCESS	110994	12/31/2013	SUPPLIES	010-440-42101		12/31/2013	6.84
SYSTEM ACCESS	110994	12/31/2013	SERVICE	010-440-42353		12/31/2013	360.00
SYSTEM ACCESS	110994	12/31/2013	SUPPLIES	010-440-42101		12/31/2013	13.68
SYSTEM ACCESS	110994	12/31/2013	SERVICE	010-440-42353		12/31/2013	420.00
SYSTEM ACCESS	110994	01/17/2014	INV.#188/TCSO	010-440-42353		01/17/2014	180.00
TAX ASSESSOR-COLLECTORS A...	110996	01/17/2014	INV.#1920/2014 TACA MEMB...	010-420-42650		01/17/2014	125.00
NES RENTALS	110966	12/31/2013	541859/COJUD	010-442-42412		12/31/2013	2,122.32
Texas Department of State Hea...	111000	12/31/2013	17460025764003/COCLK	010-402-42500		12/31/2013	45.75

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Payable Dates: 1/14/2014 - 1/17/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Story-Wright Printing & Office ...	110991	12/31/2013	104983/JP.1	010-411-42100		12/31/2013	0.98
Story-Wright Printing & Office ...	110991	12/31/2013	104307/COAUD	010-422-42100		12/31/2013	21.98
Reynolds Heating & Air Condit...	110978	12/31/2013	INV.#2043/TCSO	010-442-42411		12/31/2013	297.00
PAGE, JENNIFER	110971	01/17/2014	REIMB./FOOD SHOW & 4H PRI...	010-439-42181		01/17/2014	25.14
Pitney Bowes Global Financial ...	110973	12/31/2013	2299032/TAX	010-440-42677		12/31/2013	270.00
Indoff Office Supplies	110944	12/31/2013	OFFICE SUPPLIES	010-419-42100		12/31/2013	88.25
Indoff Office Supplies	110944	12/31/2013	INK	010-440-42101		12/31/2013	1,097.89
Indoff Office Supplies	110944	12/31/2013	187474/DSCCLK	010-407-42100		12/31/2013	11.65
Indoff Office Supplies	110944	12/31/2013	185084/TAX	010-420-42100		12/31/2013	134.84
Indoff Office Supplies	110944	12/31/2013	185084/TAX	010-420-42100		12/31/2013	51.97
Indoff Office Supplies	110944	12/31/2013	183747/COAUD	010-401-42178		12/31/2013	11.97
Indoff Office Supplies	110944	12/31/2013	183747/COAUD	010-401-42178		12/31/2013	26.98
Indoff Office Supplies	110944	12/31/2013	185084/TAX	010-420-42100		12/31/2013	49.78
CIT	110923	12/31/2013	930-0039477-000/JP.1	010-440-42677		12/31/2013	85.30
WATSON PLUMBING	111016	12/31/2013	INV.#24654/TCSO	010-442-42411		12/31/2013	649.00
WATSON PLUMBING	111016	12/31/2013	INV.#24676/TCSO	010-442-42411		12/31/2013	212.50
TCH Family Medical Clinic	110997	12/31/2013	INV.#2570/EMPLOYEE PHYSIC...	010-401-48000		12/31/2013	416.00
Woodville Veterinary Clinic	111019	12/31/2013	265/TCSO	010-426-42656		12/31/2013	91.60
Tyler County Hospital	111008	12/31/2013	RIGSBY,DON/COJUD	010-401-48000		12/31/2013	44.00
Sims Service Company Inc.	110984	12/31/2013	INV.#2893/TCSO	010-442-42411		12/31/2013	65.00
DFW COMMUNICATIONS	110929	01/17/2014	INV.#31400079/SEARCH & RE...	010-401-42710		01/17/2014	318.22
Elliott Electric Supply, Inc.	110933	12/31/2013	3223109/COJUD	010-442-42412		12/31/2013	643.79
DotCom LTD./INU Powered	110931	01/17/2014	7328/COCLK	010-402-42500		01/17/2014	2.00
BJ Transport Service, Inc.	110911	12/31/2013	HALE, CHARLES S. III	010-401-42643		12/31/2013	450.00
BJ Transport Service, Inc.	110911	01/17/2014	MALONE, TIFFANY LOUISE	010-401-42643		01/17/2014	225.00
ACE Imagewear	110902	12/31/2013	3719/COJUD	010-442-42150		12/31/2013	95.72
Sysco Food Services	110993	01/17/2014	819219/TCSO	010-427-42157		01/17/2014	9,821.98
Tyco General Feed & Ranch Su...	111005	12/31/2013	INV.#403025/COJUD	010-442-42412		12/31/2013	9.90
Code Blue Police Supply	111025	01/17/2014	INV.#41035/CONST.	010-429-42150		01/17/2014	178.00
BILL CLARK PEST CONTROL, INC.	110909	12/31/2013	122921/TCSO	010-442-42411		12/31/2013	75.00
Tolars Feed & Outdoor Supply	111003	12/31/2013	STMT. #16838/TCSO	010-426-42656		12/31/2013	5.95
LEAF	110954	12/31/2013	100-1360627-001/COAUD	010-440-42677		12/31/2013	167.18
Innovative Leasing	110945	12/31/2013	603-0077472-001/CDA	010-440-42677		12/31/2013	165.00
Texas Imaging Systems, Inc. (L...	111001	01/17/2014	603-0097404-001/TCSO	010-440-42677		01/17/2014	188.40
Innovative Leasing	110945	01/17/2014	603-0034127-002	010-440-42677		01/17/2014	867.99
Davidson Document Solutions, ..	110928	12/31/2013	LK1670/JP.1	010-440-42101		12/31/2013	20.60
Davidson Document Solutions, ..	111028	12/31/2013	LK1670/TCSO	010-440-42101		12/31/2013	163.89
Davidson Document Solutions, ..	111028	12/31/2013	LK1670/TCSO	010-440-42101		12/31/2013	59.28
Parker Lumber - Woodville	110972	01/17/2014	22759/SEARCH & RESCUE	010-401-42710		01/17/2014	111.05
Parker Lumber - Woodville	110972	01/17/2014	22759/SEARCH & RESCUE	010-401-42710		01/17/2014	20.61
CASTLE INDUSTRIES	110917	01/17/2014	INV.#6042/TCSO	010-427-42108		01/17/2014	207.77
CANON SOLUTIONS AMERICA	110916	12/31/2013	SR2880/EXT.	010-439-42100		12/31/2013	15.34
CANON SOLUTIONS AMERICA	110916	12/31/2013	SR4199/COAUD	010-440-42677		12/31/2013	38.00
Office Depot	110969	12/31/2013	62203117/COCLK	010-402-42100		12/31/2013	81.69

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Payable Dates: 1/14/2014 - 1/17/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PLUMBERS EXPRESS, THE	110974	01/17/2014	INV.#756/TCSO	010-442-42411		01/17/2014	185.00
LAKESIDE FAMILY DENTISTRY	110952	12/31/2013	SAPH,ERIC/TCSO	010-401-42231		12/31/2013	75.00
LAKESIDE FAMILY DENTISTRY	110952	12/31/2013	RATCLIFF,JOSHUA A./TCSO	010-401-42231		12/31/2013	325.00
U Pump It - Gardner Oil	111012	12/31/2013	UP TYCO COURTHOUSE/COJUD	010-442-42412		12/31/2013	157.69
U Pump It - Gardner Oil	111012	12/31/2013	UP TYLERCOSH/TCSO	010-426-42400		12/31/2013	8,906.07
West Group Payment Center (...)	111018	12/31/2013	1000712973/JP.1	010-411-42100		12/31/2013	57.00
West Group Payment Center (...)	111018	12/31/2013	1002036909/TREAS.	010-423-42100		12/31/2013	57.00
Pitney Bowes Global Financial ...	110973	12/31/2013	8447477/TCSO & JP.1	010-440-42677		12/31/2013	277.74
A T & T Long Distance	111022	12/31/2013	COMMISSIONER'S COURT	010-401-42519		12/31/2013	2.61
A T & T Long Distance	111022	12/31/2013	COUNTY CLERK	010-402-42500		12/31/2013	8.89
A T & T Long Distance	111022	12/31/2013	VETERAN'S SERVICE	010-405-42500		12/31/2013	5.45
A T & T Long Distance	111022	12/31/2013	DISTRICT CLERK	010-407-42500		12/31/2013	4.03
A T & T Long Distance	111022	12/31/2013	JP.1	010-411-42500		12/31/2013	1.82
A T & T Long Distance	111022	12/31/2013	DISTRICT ATTY.	010-419-42500		12/31/2013	4.78
A T & T Long Distance	111022	12/31/2013	TAX ASSESSOR	010-420-42500		12/31/2013	16.94
A T & T Long Distance	111022	12/31/2013	COUNTY JUDGE	010-421-42500		12/31/2013	6.33
A T & T Long Distance	111022	12/31/2013	COUNTY AUDITOR	010-422-42500		12/31/2013	14.44
A T & T Long Distance	111022	12/31/2013	COUNTY TREASURER	010-423-42500		12/31/2013	0.23
A T & T Long Distance	111022	12/31/2013	SHERIFF'S OFFICE	010-426-42500		12/31/2013	52.28
A T & T Long Distance	111022	12/31/2013	DPS	010-430-42500		12/31/2013	8.73
A T & T Long Distance	111022	12/31/2013	DRIVER'S LICENSE	010-430-42503		12/31/2013	2.65
A T & T Long Distance	111022	12/31/2013	EXTENSION SERVICE	010-439-42500		12/31/2013	7.72
Verizon Wireless	111014	12/31/2013	TCSO	010-426-42500		12/31/2013	1,464.54
Verizon Wireless	111014	12/31/2013	CONSTABLE PCT.4	010-429-42500		12/31/2013	49.29
Verizon Wireless	111036	12/31/2013	5066-00001/TCSO	010-426-42500		12/31/2013	230.70
SYSTEM ACCESS	110994	12/31/2013	INV.#C121/TCSO	010-426-42413		12/31/2013	180.00
SYSTEM ACCESS	110994	01/17/2014	INV.#C122/TCSO	010-426-42415		01/17/2014	642.00
Tyler County Hospital	111008	12/31/2013	EMPLOYEE FLU SHOTS/TCSO	010-401-48000		12/31/2013	255.00
Sullivan's Hardware	110992	12/31/2013	RESTORE	010-401-42178		12/31/2013	66.71
Sullivan's Hardware	110992	12/31/2013	MAINT.	010-442-42412		12/31/2013	99.40
Sullivan's Hardware	110992	12/31/2013	DEC.2013/TCSO	010-442-42411		12/31/2013	81.54
PAGE, JENNIFER	110971	12/31/2013	MILEAGE DEC. 2013/EXT.	010-439-42225		12/31/2013	415.11
Candy Cleaners	110914	12/31/2013	DEC.2013/TCSO	010-426-42150		12/31/2013	187.50
Tyler County Appraisal District	111007	12/31/2013	1ST.QTR.ALLOCATION/COJUD	010-401-42218		12/31/2013	79,665.50
GOODWIN-LASITER, INC.	110938	12/31/2013	PROJECT:COURTHOUSE ANNEX..	010-401-42178		12/31/2013	6,689.58
OmniBase Services of Texas, LP	111032	01/14/2014	4TH QTR. 2013/JP. 1	010-440-42600		01/14/2014	24.00
SYSTEM ACCESS	110994	12/31/2013	INV.#R121/TCSO	010-426-42415		12/31/2013	20.00
SYSTEM ACCESS	110994	12/31/2013	INV.#R122/TCSO	010-426-42415		12/31/2013	20.00
U.S. CAVALRY	111013	12/31/2013	7827640/TCSO	010-426-42182		12/31/2013	143.47
County Information Resource ...	110926	12/31/2013	INV.#SOP001616/COJUD	010-440-42600		12/31/2013	138.00
County Information Resource ...	111026	01/17/2014	INV.#SOP001741/COJUD	010-440-42600		01/17/2014	138.00
Fund 010 - GENERAL FUND Total:							162,583.07

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
Gardner Oil, Inc.	110937	12/31/2013	TYCO PCT.1/PCT.1	021-000-42400		12/31/2013	2,100.54
Telstar Specialty Products	110999	01/17/2014	INV.#11100/PCT.1	021-000-42998		01/17/2014	99.25
O'Reilly Automotive, Inc.	110970	12/31/2013	591681/PCT.1	021-000-42425		12/31/2013	159.51
Timberman's Supply	111002	12/31/2013	12023/PCT.1	021-000-42425		12/31/2013	2.03
Parker Lumber - Woodville	110972	12/31/2013	22700/PCT.1	021-000-42998		12/31/2013	137.48
Modica Bros.	110960	12/31/2013	DEC.2013/PCT.1	021-000-42401		12/31/2013	1,695.48
My Favorite Things	110964	12/31/2013	INV.#131115/PCT.1	021-000-42150		12/31/2013	349.00
Story-Wright Printing & Office ...	110991	12/31/2013	105140/PCT.1	021-000-42998		12/31/2013	4.99
Story-Wright Printing & Office ...	110991	01/17/2014	105140/PCT. 1	021-000-42998		01/17/2014	53.88
Mott Wholesale, Inc.	110962	12/31/2013	INV.#24783/PCT.1	021-000-42425		12/31/2013	114.50
Blue Tarp Financial/Northern ...	110913	12/31/2013	123728/PCT.1	021-000-42425		12/31/2013	381.99
Blue Tarp Financial/Northern ...	110913	12/31/2013	123728/PCT.1	021-000-42425		12/31/2013	46.83
Lakes Area Septic & Sludge Op...	110951	12/31/2013	INVK.#376/PCT.1	021-000-42510		12/31/2013	25.00
Tejas Equipment, INC.	110998	12/31/2013	00025/PCT.1	021-000-42998		12/31/2013	28.33
U Pump It - Gardner Oil	111012	12/31/2013	UP TYCOPCT1/PCT.1	021-000-42400		12/31/2013	983.57
A T & T Long Distance	111022	12/31/2013	PCT.1	021-000-42500		12/31/2013	1.12
A-1 Johnny Portable Toilets	110900	12/31/2013	644/PCT.1	021-000-42510		12/31/2013	35.00
Jerry's Saw Shop	110948	12/31/2013	DEC.2013/PCT.1	021-000-42425		12/31/2013	46.90
Sullivan's Hardware	110992	12/31/2013	DEC.2013/PCT.1	021-000-42998		12/31/2013	19.95
Fund 021 - ROAD & BRIDGE I Total:							6,285.35
Fund: 022 - ROAD & BRIDGE II							
A-1 Wrecker & Storage Service	110901	12/31/2013	INV.#024814/PCT.2	022-000-42425		12/31/2013	400.00
Jerry's Saw Shop	110948	12/31/2013	INV.#030366/PCT.2	022-000-42425		12/31/2013	127.55
Jerry's Saw Shop	110948	01/17/2014	INV.#030552/PCT.2	022-000-42425		01/17/2014	39.90
Horton's Automotive / Ken Hor...	110941	01/17/2014	1-13-14/PCT.2	022-000-42425		01/17/2014	504.95
Rural Pipe & Supply	110979	12/31/2013	TYLCO2/PCT.2	022-000-42161		12/31/2013	1,101.96
Econo Signs, LLC	110932	12/31/2013	75979 PCT.1&2/PCT.2	022-000-42425		12/31/2013	147.87
Gulf Welding Supply Co.	110940	12/31/2013	030133/PCT.2	022-000-42425		12/31/2013	51.00
O'Reilly Automotive, Inc.	110970	12/31/2013	591682/PCT.2	022-000-42425		12/31/2013	163.27
Timberman's Supply	111002	12/31/2013	12024/PCT.2	022-000-42425		12/31/2013	126.20
Tyco General Feed & Ranch Su...	111005	12/31/2013	STMT.#29935/PCT.2	022-000-42150		12/31/2013	358.45
Modica Bros.	110960	12/31/2013	OIL CHANGE	022-000-42400		12/31/2013	48.95
Modica Bros.	110960	12/31/2013	TIRES	022-000-42401		12/31/2013	846.62
Staples Credit Plan	110990	12/31/2013	PCT.2	022-000-42998		12/31/2013	17.98
Jack Alexander,LTD.	110946	01/17/2014	TYLCO2/PCT.2	022-000-42160		01/17/2014	2,091.46
Jack Alexander,LTD.	110946	01/17/2014	TYLCO2/PCT.2	022-000-42160		01/17/2014	219.29
Blue Tarp Financial/Northern ...	110912	12/31/2013	145636/PCT.2	022-000-42425		12/31/2013	239.99
NATIONWIDE CHEMICAL PRO...	110965	12/31/2013	INV.#585/PCT.2	022-000-42425		12/31/2013	2,050.60
U Pump It - Gardner Oil	111012	12/31/2013	UP TYLERCCP2/PCT.2	022-000-42400		12/31/2013	563.23
Lakeway Tire & Service-Jasper ...	110953	12/31/2013	916/PCT.2	022-000-42401		12/31/2013	41.20
A T & T Long Distance	111022	12/31/2013	PCT.2	022-000-42500		12/31/2013	1.12
Sullivan's Hardware	110992	12/31/2013	DEC.2013/PCT.2	022-000-42998		12/31/2013	21.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Billy Williams Trucking	110910	01/17/2014	1-7-14/PCT.2	022-000-42160		01/17/2014	4,150.20
Gardner Oil, Inc.	110937	12/31/2013	TYCO PCT.2/PCT.2	022-000-42400		12/31/2013	6,031.66
Fund 022 - ROAD & BRIDGE II Total:							19,345.43
Fund: 023 - ROAD & BRIDGE III							
Gardner Oil, Inc.	110937	12/31/2013	TYCO PCT.3/PCT.3	023-000-42400		12/31/2013	3,077.44
Jerry's Saw Shop	110948	12/31/2013	INV.#030394/PCT.3	023-000-42425		12/31/2013	56.90
Matheson Tri-Gas INC	110959	12/31/2013	E2314/PCT.3	023-000-42425		12/31/2013	49.80
Sexton, Mattie M.	110982	12/31/2013	12-20-13/PCT.3	023-000-42998		12/31/2013	35.00
Timberman's Supply	111002	12/31/2013	12025/PCT.3	023-000-42425		12/31/2013	25.49
Sexton, Mattie M.	110982	01/17/2014	1-8-14/PCT.4	023-000-42998		01/17/2014	35.00
Staples Credit Plan	110990	12/31/2013	PCT.3	023-000-42998		12/31/2013	26.98
Triple Blade & Steel	111004	12/31/2013	INV.#6576/PCT.3	023-000-42425		12/31/2013	2,528.52
Lakeway Tire & Service-Jasper ...	110953	12/31/2013	917/PCT.3	023-000-42401		12/31/2013	68.90
U Pump It - Gardner Oil	111012	12/31/2013	UP TYCOPCT3/PCT.3	023-000-42400		12/31/2013	96.16
A T & T Long Distance	111022	12/31/2013	PCT.3	023-000-42500		12/31/2013	1.12
PowerPlan-Doggett Mach. Serv..	110975	12/31/2013	0000283762/PCT. 3	023-000-42425		12/31/2013	284.97
PowerPlan-Doggett Mach. Serv..	110975	12/31/2013	0000283762/PCT. 3	023-000-42425		12/31/2013	721.84
Mustang Machinery Company,....	110963	12/31/2013	0792920/PCT.3	023-000-42425		12/31/2013	676.90
Mustang Machinery Company,....	110963	12/31/2013	0792920/PCT.3	023-000-42425		12/31/2013	13.74
Fund 023 - ROAD & BRIDGE III Total:							7,698.76
Fund: 024 - ROAD & BRIDGE IV							
Gardner Oil, Inc.	110937	12/31/2013	TYCO PCT.4/PCT.4	024-000-42400		12/31/2013	1,433.30
Matheson Tri-Gas INC	110958	12/31/2013	E2315/PCT. 4	024-000-42425		12/31/2013	130.00
Mott Wholesale, Inc.	110962	12/31/2013	DEC.2013/PCT.4	024-000-42425		12/31/2013	352.06
Staples Credit Plan	110990	12/31/2013	PCT.4	024-000-42998		12/31/2013	35.98
Elliott Electric Supply, Inc.	110933	01/17/2014	3223109/PCT.4	024-000-42998		01/17/2014	146.55
BENTON, ALLEN	110908	12/31/2013	5 HOURS LOADER & TRUCK/P...	024-000-42425		12/31/2013	250.00
Waukesha-Pearce Industries, I...	111017	12/31/2013	20300/PCT.4	024-000-42425		12/31/2013	299.89
Southern Tire Mart, LLC	110985	12/31/2013	115736/PCT.4	024-000-42401		12/31/2013	246.00
U Pump It - Gardner Oil	111012	12/31/2013	UP TYCOPCT4/PCT.4	024-000-42400		12/31/2013	248.91
A T & T Long Distance	111022	12/31/2013	PCT.4	024-000-42500		12/31/2013	1.03
Sullivan's Hardware	110992	12/31/2013	DEC.2013/PCT.4	024-000-42998		12/31/2013	4.98
Beaumont Freightliner, Inc.	110906	12/31/2013	113544/PCT.4	024-000-42425		12/31/2013	100.48
Fund 024 - ROAD & BRIDGE IV Total:							3,249.18
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
D & D Plumbing - DK	110927	12/31/2013	ONV.#429131/RODEO	026-000-42410		12/31/2013	135.00
Parker Lumber - Woodville	110972	12/31/2013	22705/RODEO	026-000-42410		12/31/2013	88.44
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							223.44
Fund: 034 - DISTRICT CLERK RMP							
Southwestern Financial	110986	12/31/2013	INV.#15480/DSCLK	034-000-48010		12/31/2013	614.20
Fund 034 - DISTRICT CLERK RMP Total:							614.20

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 036 - LIBRARY FUND								
Lexis Nexis	110955	12/31/2013	149Q4D/COJUD	036-000-48007		12/31/2013	203.00	
Lexis Nexis	110955	12/31/2013	1396TR/DSJUD	036-000-48007		12/31/2013	98.00	
Lexis Nexis	110955	12/31/2013	149Q4D/COJUD	036-000-48007		12/31/2013	203.00	
West Group Payment Center (... 111018		12/31/2013	1000705398/CDA	036-000-48007		12/31/2013	1,578.50	
Fund 036 - LIBRARY FUND							Total:	2,082.50
Fund: 037 - T C COLLECTION CENTER								
KYM INDUSTRIES, INC.	110950	12/31/2013	INV.#14233/COLL.CTR.	037-000-42425		12/31/2013	302.11	
IESI Hardin County Landfill	110943	12/31/2013	052032696/COLL.CTR.	037-000-42177		12/31/2013	1,502.60	
IESI Hardin County Landfill	110943	12/31/2013	052032696/COLL.CTR.	037-000-42177		12/31/2013	1,242.60	
Gardner Oil, Inc.	110937	12/31/2013	TYCO COLLECTION/COLL.CTR.	037-000-42400		12/31/2013	794.16	
Sullivan's Hardware	110992	12/31/2013	DEC.2013/COLL. CTR.	037-000-42425		12/31/2013	7.99	
Fund 037 - T C COLLECTION CENTER							Total:	3,849.46
Fund: 053 - ADULT PROBATION								
Belt Harris Pechacek, LLLP	110907	01/17/2014	INV.#1683/CSCD	053-000-42602		01/17/2014	6,950.00	
Corrections Software Solutions...	110925	01/17/2014	FEB.2014/CSCD	053-000-42602		01/17/2014	995.00	
REDWOOD TOXICOLOGY LAB...	110977	01/17/2014	001493/CSCD	053-000-42104		01/17/2014	262.84	
LEAF	110954	01/17/2014	100-1539477-001/CSCD	053-000-42104		01/17/2014	100.00	
Tyler County	111006	01/17/2014	JAN.2014/CSCD	053-434-42629		01/17/2014	2,000.00	
Quill Corporation	110976	01/17/2014	C2772734/CSCD	053-000-42104		01/17/2014	16.99	
A T & T Long Distance	111022	12/31/2013	ADULT PROBATION	053-000-42510		12/31/2013	12.14	
CDW GOVERNMENT, INC.	110918	01/17/2014	9747904/CDA	053-000-42170		01/17/2014	594.66	
CDW GOVERNMENT, INC.	110918	01/17/2014	9747904/CSCD	053-000-42170		01/17/2014	391.75	
Fund 053 - ADULT PROBATION Total:							11,323.38	
Fund: 054 - JUVENILE PROBATION								
Allen, Terry	110904	01/17/2014	MILEAGE/SETX CHIEF'S MTG	054-451-42659		01/17/2014	107.35	
A T & T Long Distance	111022	12/31/2013	JUVENILE PROBATION	054-451-42500		12/31/2013	4.92	
Fund 054 - JUVENILE PROBATION Total:							112.27	
Fund: 076 - EMERGENCY OPERATIONS CENTER								
Walling Signs & Graphics/Pape...	111015	12/31/2013	12-10-13/EOC	076-000-42100		12/31/2013	24.00	
Modica Bros.	110960	12/31/2013	DEC.2013/EOC	076-000-42416		12/31/2013	1,053.62	
AUTOMASTERS COLLISION CE...	110905	12/31/2013	INV.#1667/EOC	076-000-42416		12/31/2013	275.00	
SILSBEE TOYOTA	110983	12/31/2013	INV.#27786/EOC	076-000-42416		12/31/2013	142.50	
DFW COMMUNICATIONS	110929	01/17/2014	INV.#31400030/EOC	076-000-43200		01/17/2014	45.48	
Quill Corporation	110976	12/31/2013	C7309806/EOC	076-000-42100		12/31/2013	32.26	
Quill Corporation	110976	12/31/2013	C7309806/EOC	076-000-42100		12/31/2013	5.97	
Quill Corporation	110976	12/31/2013	C7309806/EOC	076-000-42100		12/31/2013	71.99	
U Pump It - Gardner Oil	111012	12/31/2013	UP TYCO EMER.MGT.2/EOC	076-000-42416		12/31/2013	282.66	
A T & T Long Distance	111022	12/31/2013	EMERGENCY MGMT.	076-000-42500		12/31/2013	4.07	
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							1,937.55	
Fund: 089 - TYLER COUNTY NUTRITION CENTER								
Entergy	110935	12/31/2013	451093/SHELTER W/SHOP	089-000-42510		12/31/2013	842.52	

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
D & D Plumbing - DK	110927	01/17/2014	INV.#429118/NUTR.CTR.	089-000-42410		01/17/2014	135.00
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							977.52
Grand Total:							220,282.11

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	162,583.07
021 - ROAD & BRIDGE I	6,285.35
022 - ROAD & BRIDGE II	19,345.43
023 - ROAD & BRIDGE III	7,698.76
024 - ROAD & BRIDGE IV	3,249.18
026 - TYLER CO. RODEO ARENA/FAIRGRND	223.44
034 - DISTRICT CLERK RMP	614.20
036 - LIBRARY FUND	2,082.50
037 - T C COLLECTION CENTER	3,849.46
053 - ADULT PROBATION	11,323.38
054 - JUVENILE PROBATION	112.27
076 - EMERGENCY OPERATIONS CENTER	1,937.55
089 - TYLER COUNTY NUTRITION CENTER	977.52
Grand Total:	220,282.11

Account Summary

Account Number	Account Name	Payment Amount
010-401-42111	POSTAGE FOR POSTAGE ...	1,700.00
010-401-42178	CONTINGENCY FOR MISC...	9,312.33
010-401-42218	TYLER COUNTY APPRAISEL...	79,665.50
010-401-42231	HOUSING OF TCSO INMA...	6,789.19
010-401-42233	TRAVEL (COUNTY REPRES...	67.24
010-401-42519	PROBATION TELEPHONE	2.61
010-401-42643	AUTOPSIES	675.00
010-401-42710	TYLER COUNTY SEARCH &...	449.88
010-401-48000	MISCELLANEOUS EXPENSE	759.00
010-402-42100	OFFICE SUPPLIES	81.69
010-402-42500	TELEPHONE	56.64
010-405-42500	TELEPHONE	5.45
010-407-42100	OFFICE SUPPLIES	11.65
010-407-42500	TELEPHONE	4.03
010-411-42100	OFFICE SUPPLIES	184.93
010-411-42500	TELEPHONE	1.82
010-411-42661	TRAINING & EDUCATION	254.77
010-413-42661	TRAINING & EDUCATION	563.93
010-419-42100	OFFICE SUPPLIES	88.25
010-419-42500	TELEPHONE	4.78
010-419-42639	DNA LAB FEES	4,622.00
010-419-42900	BONDS	100.00
010-420-42100	OFFICE SUPPLIES	236.59

Account Summary

Account Number	Account Name	Payment Amount
010-420-42500	TELEPHONE	16.94
010-420-42650	ASSOCIATION DUES	125.00
010-421-42500	TELEPHONE	6.33
010-422-42100	OFFICE SUPPLIES	21.98
010-422-42500	TELEPHONE	14.44
010-423-42100	OFFICE SUPPLIES	57.00
010-423-42500	TELEPHONE	0.23
010-426-42100	OFFICE SUPPLIES	504.46
010-426-42150	UNIFORMS	187.50
010-426-42182	DEPUTIES SUPPLIES	143.47
010-426-42400	GAS, OIL, GREASE	9,609.17
010-426-42401	TIRES, TUBES	257.55
010-426-42413	REPAIRS TO VEHICLES	705.90
010-426-42415	RADIO MAINTENANCE	682.00
010-426-42500	TELEPHONE	1,747.52
010-426-42656	ANIMAL CONTROL	97.55
010-427-42108	JAIL SUPPLIES	4,116.33
010-427-42157	PRISONER MEALS	9,821.98
010-429-42150	UNIFORMS	178.00
010-429-42500	TELEPHONE	49.29
010-430-42500	TELEPHONE	8.73
010-430-42503	TELEPHONE - DRIVERS LIC...	2.65
010-439-42100	OFFICE SUPPLIES	15.34
010-439-42181	DEMONSTRATION SUPPLI...	25.14
010-439-42225	OUT-OF-COUNTY TRAVEL,...	415.11
010-439-42500	TELEPHONE	7.72
010-440-42101	SUPPLIES	2,687.38
010-440-42350	SERVICE CONTRACTS	106.47
010-440-42353	SUPPORT SERVICES	3,567.84
010-440-42600	PROFESSIONAL SERVICES	11,347.78
010-440-42677	EQUIPMENT LEASE	2,277.61
010-442-42106	JANITORS SUPPLIES	484.36
010-442-42150	UNIFORMS	95.72
010-442-42411	REPAIRS AT JUSTICE CENT...	3,366.31
010-442-42412	REPAIRS TO COURTHOUSE	4,039.79
010-442-42511	UTILITIES-JUSTICE CENTER	38.00
010-442-42515	UTILITIES-COURTHOUSE	117.20
021-000-42150	UNIFORMS	349.00
021-000-42400	GAS, OIL, GREASE	3,084.11
021-000-42401	TIRES, TUBES	1,695.48
021-000-42425	MACHINERY MAINTENAN...	751.76
021-000-42500	TELEPHONE	1.12

Account Number	Account Name	Payment Amount
021-000-42510	UTILITIES	60.00
021-000-42998	MISCELLANEOUS SUPPLIES	343.88
022-000-42150	UNIFORMS	358.45
022-000-42160	ROAD MATERIAL	6,460.95
022-000-42161	CULVERTS	1,101.96
022-000-42400	GAS, OIL, GREASE	6,643.84
022-000-42401	TIRES, TUBES	887.82
022-000-42425	MACHINERY MAINTENAN...	3,851.33
022-000-42500	TELEPHONE	1.12
022-000-42998	MISCELLANEOUS SUPPLIES	39.96
023-000-42400	GAS, OIL, GREASE	3,173.60
023-000-42401	TIRES, TUBES	68.90
023-000-42425	MACHINERY MAINTENAN...	4,358.16
023-000-42500	TELEPHONE	1.12
023-000-42998	MISCELLANEOUS SUPPLIES	96.98
024-000-42400	GAS, OIL, GREASE	1,682.21
024-000-42401	TIRES, TUBES	246.00
024-000-42425	MACHINERY MAINTENAN...	1,132.43
024-000-42500	TELEPHONE	1.03
024-000-42998	MISCELLANEOUS SUPPLIES	187.51
026-000-42410	REPAIRS & MAINTENANCE	223.44
034-000-48010	RECORDS PRESERVATION	614.20
036-000-48007	LIBRARY BOOKS & SUPPLI...	2,082.50
037-000-42177	CONTAINER HAULS	2,745.20
037-000-42400	GAS, OIL, GREASE	794.16
037-000-42425	MACHINERY MAINTENAN...	310.10
053-000-42104	SUPPLIES & OPERATING E...	379.83
053-000-42170	EQUIPMENT	986.41
053-000-42510	UTILITIES	12.14
053-000-42602	PROFESSIONAL FEES	7,945.00
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-451-42500	TELEPHONE	4.92
054-451-42659	TRAVEL & EDUCATION	107.35
076-000-42100	OFFICE SUPPLIES	134.22
076-000-42416	VEHICLE OPERATIONS/MA..	1,753.78
076-000-42500	TELEPHONE	4.07
076-000-43200	PURCHASE OF EQUIPMENT	45.48
089-000-42410	REPAIRS & MAINTENANCE	135.00
089-000-42510	UTILITIES	842.52
	Grand Total:	220,282.11

Project Account Summary

Project Account Key
None

Payment Amount
220,282.11
220,282.11

Grand Total:

12/19/2013

I Delmar D. Johnson
resign from FSD-1 of
Tyler County as of 12/19/13
because of health and
other problems

Sincerely,
Delmar Johnson



Office of Emergency Management
Dale Freeman
Coordinator / Floodplain Administrator

January 10, 2014

To: Tyler County Commissioner's Court

Ref: Joseph McIntyre

****Qualifications to hold Commissioner's seat on Emergency Service District #1****

I have checked the records of the Tyler County Appraisal District and have found Account Number R008075 belonging to Joseph McIntyre and Sharon (his wife). This record indicates Joseph McIntyre owns property in Tyler County. The property owned by Joseph McIntyre is taxed by six taxing entities including Emergency Service District #1. Owning property subject to taxation by Emergency Service District Number 1 qualifies Joseph McIntyre to hold the position as a Commissioner of Emergency Service District Number 1. (See attached Record)

On January 9th, 2014, I personally spoke to Joseph McIntyre regarding his possible service as a Commissioner of Emergency Service District Number 1. He stated that if he were called to serve in this capacity, that he was able, willing, and agreeable to do so.

Sincerely,

A handwritten signature in cursive script that reads "Dale Freeman".

Dale Freeman
Tyler County
Emergency Management
Coordinator



Tyler County Appraisal District

P.O. Drawer 9
806 West Bluff Street
Woodville, Texas
Phone: (409) 283-3736
Fax: (409) 283-8439

- [Home](#)
- [Property Search](#)
- [Tax Information](#)
- [Tax Office](#)
- [News](#)
- [Contacts](#)
- [Links](#)

Account Details for R008075

Ownership

Owner Name: McIntyre Joseph & Sharon

Account Num: R008075

Geo Account Num: R008075

Owner Address: P O Box 559, Hillister, TX 776240000

Property Location: 188 Ivanhoe Ranchettes Dr

Ownership Interest: 1.000000

Description: IVANHOE RANCHETTES (A568)
LOT 1

Deed Date: 2004-08-31

Deed Type:

Page #: 131

Volume #: 791

Instrument #:

Exemptions

- Homestead
- Over 65

Tax Entities

- City Of Ivanhoe
- Tyler County
- Warren ISD
- Hospital
- County Special
- Emergency Services Dist #1

Improvement State Code:

Land State Code:

Productivity State Code:

Last Update: Sep 18 2013 11:22AM

Value

Improvement Value	\$71,201
Land:	\$13,481
AG Value:	\$0
Total Value:	\$84,682
Appraisal Value:	\$84,682
Land Acres	3.8900
Impr Area Size	1830

Land Detail

Description	Acres	Land Class	Market Value
1	3.8900		\$11,981
2	.0000		\$1,500

Improvement Detail

Description	Area Size	Year Built	Value
Mobile Home	1,830	2005	\$51,880
Open Porch	168	2005	\$794
Screen Porch	450	0	\$4,252
Garage	900	0	\$14,175
Storage	0	0	\$100

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Commissioners Court of Tyler County

IN THE COMMISSIONERS COURT OF TYLER COUNTY

ORDER AUTHORIZING THE CREATION OF A COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE KNOWN AS

TYLER COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE NO. 1

ESTABLISHING A BASE YEAR FOR AD VALOREM TAX VALUES, CREATING AND STATING THE TERMS AND DUTIES OF THE TYLER COUNTY ENERGY TRANSPORTATION REINVESTMENT ZONE ADVISORY BOARD, AND ESTABLISHING AN AD VALOREM INCREMENT ACCOUNT

BE IT REMEMBERED, that the Commissioners Court of Tyler County, Texas, prior to this date, has provided public notice by publication in a newspaper of general circulation in the county to be printed not less than seven (7) days prior to a public hearing, and after conducting said public hearing as required by § 222.1071 of the Texas Transportation Code on the 9th day of December, 2013, the Commissioners Court of Tyler County, Texas does hereby:

1. Make a formal determination that Tyler County has been severely effected by the development of new oil and gas activity within the county generally, and more particularly, adversely affected by the increased heavy truck traffic on maintained roads , and
2. Further determine that Tyler County would benefit from the availability of funds provided by the State of Texas pursuant to the provisions of Chapter 256 of the Texas Transportation Code, and
3. The area described more fully herein is unproductive and underdeveloped and the creation of a County Energy Transportation Reinvestment Zone would promote the public safety, facilitate the improvement, development or redevelopment of property affected and enhance the County's ability to sponsor transportation projects within the county funded by said zone.
4. Finally, the creation of a County Energy Transportation Reinvestment Zone and the establishment of an ad valorem tax increment account will assist the county in addressing the fiscal needs of the county, while permitting enhanced stability in the county budgeting process.

IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Commissioners Court of Tyler County, Texas, hereby established and created a County Energy Reinvestment Zone as authorized by Chapter 222 of the Texas Transportation Code, and such Zone to be titled as Tyler County Energy Transportation Zone No. 1 and operated in compliance with said Chapter, and the Commissioners court further designates the contiguous territory identified in Exhibit A, attached hereto and incorporated herein by this reference, as the zone in which the captured appraised value of real property located within the zone shall be used to determine the tax increment funds to be devoted to transportation infrastructure projects within the limits of said county.

IT IS FURTHER ORDERED, ADJUDGED AND DECREED that the base year for purposes of determining the subsequent tax increment for the Tyler County Energy Transportation Reinvestment Zone No. 1 shall be the year of 2013, being the year of adoption of the Order, on the 9th day of December, 2013.

In this regard, it is the FURTHER ORDER OF THIS COMMISSIONERS COURT, that an Advisory Board for the Tyler County Energy Transportation Reinvestment Zone No. 1, is hereby created, whose members shall serve for two year terms, and whose successors may be appointed by the Commissioners Court as their terms expire, or as vacancies may occur from time to time. The Advisory Board for the Tyler County Energy Transportation Reinvestment Zone No. 1, shall not be entitled to receive compensation for service on the board, nor entitled to reimbursement for expenses incurred in performing services as a member of the Advisory Board. The Advisory Board shall meet not less than quarterly, in compliance with the Texas Open Meetings Act, and shall perform such tasks, or functions as provided by law and as the Commissioners Court may from time to time require of the Advisory Board. The Advisory Board shall review all project plans for the zone created by this Order, and shall provide comment and recommendations to the Commissioners Court regarding the development of all plans and expenditure of funds from the Tax Increment Account established to benefit Transportation Infrastructure Projects within the county funded by the zone created by this Order. Such recommendations shall be duly considered by the Commissioners Court, but are not binding upon the Commissioners Court.

Members of the Advisory Board are:

_____	Member
_____	Member
_____	Member
_____	Member
_____	Member

IT IS FURTHER ORDERED, ADJUDGED AND DECREED THAT THE County Treasurer shall establish a suitable interest bearing account, to be known as the Tyler County Energy Transportation Reinvestment Zone No. 1 Tax Increment Account , and that such funds as may be accrued, pursuant to the provisions of § 222.1071, Texas Transportation Code, shall be deposited annually into said account, together with such other sundry funds as may be allocated to the said tax increment account by the Commissioners Court of Tyler County, Texas. Such funds may only be expended in compliance with section 222.1071 (i) and (j), of the Texas Transportation Code, and only by separate Order of the Commissioners Court.

The Tyler County Energy Transportation Reinvestment Zone No. 1 shall remain in full force and effect for the initial term of ten years from the date of formation, and shall terminate on December 31 of the tenth (10th) year after designation of the zone, unless terminated earlier in conformity with the law.

Read an Adopted this _____ day of _____, 2014 by a vote of _____ ayes and _____ nays.

Jacques L. Blanchette, County Judge

Martin Nash, Commissioner Precinct 1

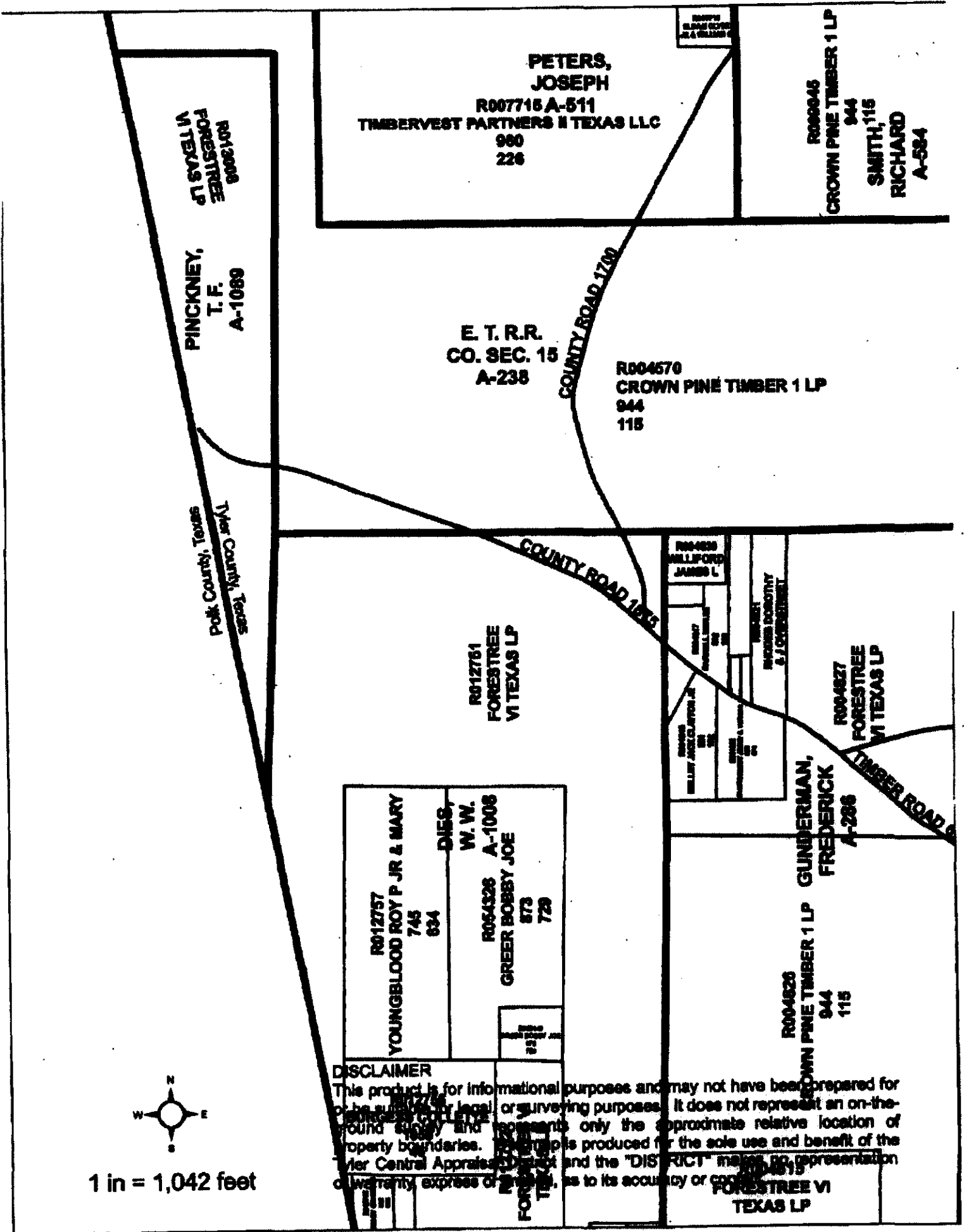
Rusty Hughes, Commissioner Precinct 2

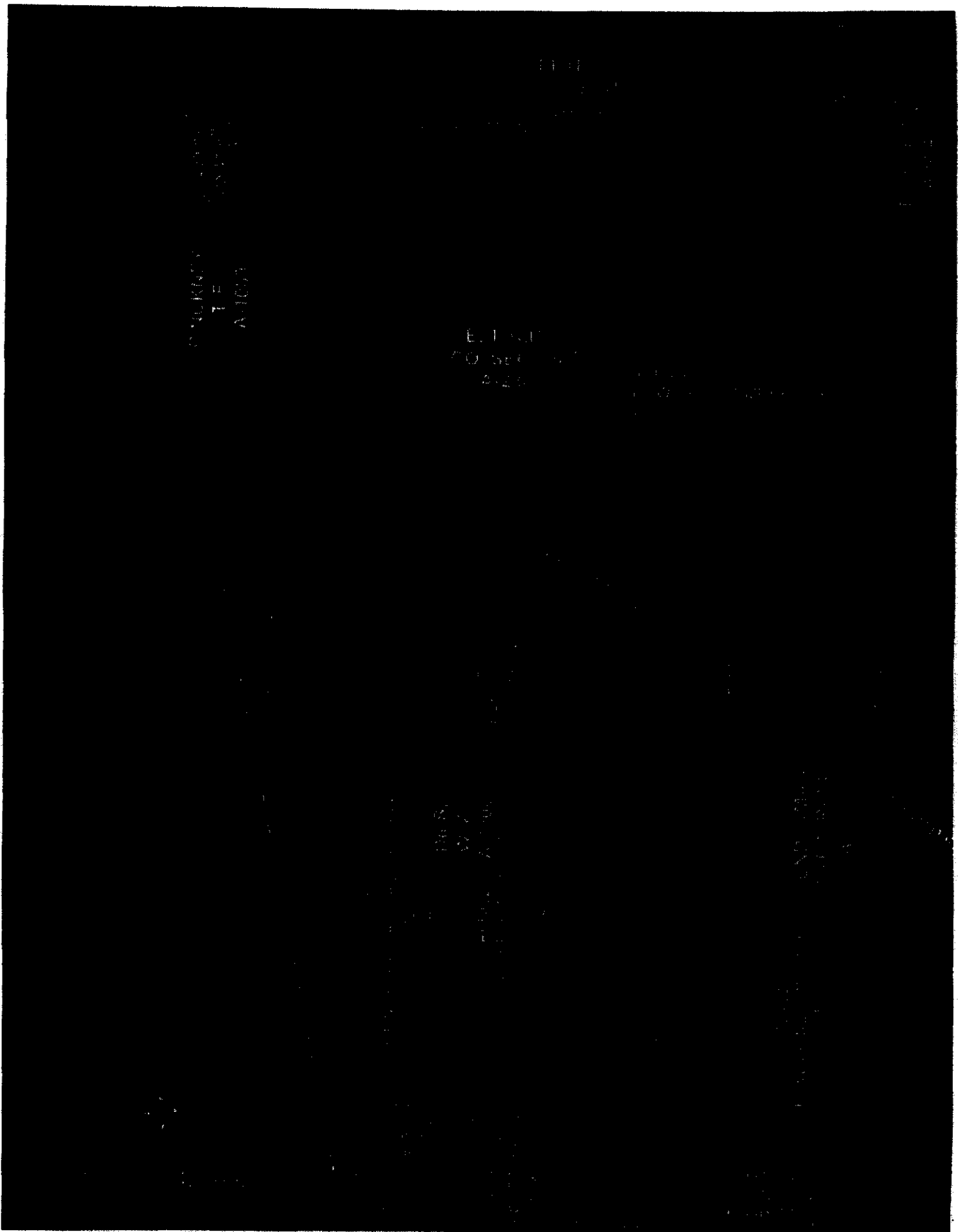
Mike Marshall, Commissioner Precinct 3

Jack Walston, Commissioner Precinct 4

ATTEST:

Donece Gregory, County Clerk







TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
January 17, 2014
8:30 AM

Zachary, LOU ANN
Shannon + Ag Agents
Jackie

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

"Managers help people see themselves as they are. Leaders help people to see themselves better than they are." Jim Rohn

➤ CALL TO ORDER

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

I. CONSIDER/APPROVE:

- A. Commissioners Court minutes from previous meeting(s) – D. Gregory NONE
- B. Constable report
- C. Line item transfers/Budget amendments – J. Skinner
- D. Paying County bills – J. Skinner
- E. Applying for Emergency Grant from Texas Historical Commission to repair Clock Tower – H. Kenesson
No Action
- F. Accept the resignation of Delmas Johnson as ESD #1 Commissioner – M. Nash
- G. Appoint Joseph McIntyre as Commissioner for ESD #1 – M. Nash
- H. Creating a County Energy Transportation Reinvestment Zone (CERTZ) – M. Nash *table to wait req*
30 day IN WARREN AREA
- I. Free disposal of metal and white goods only at the Tyler Collection Center for the month of March, 2014 – J. Walston

Check amount of WT Ridge

II. PRESENTATION- Constables report for 2013 – J. Zachary

III. EXECUTIVE SESSION – NONE
Consult with District Attorney and/or his legal staff 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 – 8:50 AM

Photo
Tyler Co 4H Facebook

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 _____ 2014 Time _____

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

By: _____ (Deputy)