

TYLER COUNTY COMMISSIONERS COURT
 Regular Meeting
 June 18, 2015 - 8:30 am

THE STATE OF TEXAS ON THIS THE 18th day of June, 2015 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 BLANCHETTE	COUNTY JUDGE, PRESIDING
MARTIN NASH	COMMISSIONER, PCT 1
RUSTY HUGHES	COMMISSIONER, PCT 2
MIKE MARSHALL	COMMISSIONER, PCT 3
JACK WALSTON	COMMISSIONER, PCT 4
DEAN RIVERS	CHIEF DEPUTY COUNTY CLERK, Ex-Officio

The following were present:

JACKIE SKINNER	COUNTY AUDITOR
SUE SAUNDERS	COUNTY TREASURER
JACOB SPIVEY	EXTENTION AGENT

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary prayer to step out in the hall and return after the conclusion of the prayer. Commissioner Nash delivered the invocation and led the Pledge of Allegiance to the Texas flag.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Walston** to approved **County Clerk Monthly Report**. All voted yes and none no.

A motion was made by **Commissioner Walston** to accept minutes from the June 8th meeting with one correction: Budget Amendment from JP Pct #3 to Road and Bridge Pct #3. It was seconded by **Commissioner Marshall**. All voted yes and none no.

There were no budget amendments/line item transfers.

Commissioner Marshall made the motion and **Commissioner Walston** seconded to pay the **county bills**. All voted yes and none no. SEE ATTACHED

No action taken to Open bids for Emergency Stand-by Services

No Action taken to Award Bids for Emergency Stand-by Services

Commissioner Marshall made the motion to approve the Online Auction with GovDeals.com to sell surplus property. **Commissioner Nash** seconded the motion. All voted yes and none no.

Commissioner Hughes made the motion to accept the **lease purchase agreement for 2015 John Deere motor grader** through First National Bank of Wichita Falls. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Commissioner Marshall made the motion to open bids for the County Depository. **Commissioner Nash** seconded. All voted yes and none no. There was only one bid from First National Bank of Jasper, Woodville branch.

Commissioner Marshall made the motion to replace John England and appoint Bobby Harris to **ESD #7 Board of Commissioners**, seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall made the motion to purchase a new **pickup truck for Pct #3 Road and Bridge** through the BuyBoard program. **Commissioner Hughes** seconded. All voted yes and none no. SEE ATTACHED

Commissioner Hughes made the motion to approve the **Sanitary Control Easement with Cypress Creek Water Supply**. **Commissioner Nash** seconded. All voted yes and none no. SEE ATTACHED

Commissioner Mike Marshall made the motion to approve assisting **Woodville Youth Football League** with reconditioning their helmets with money set aside for youth programs, based upon the maximum of the estimated cost \$1,312.50. **Commissioner Hughes** seconded. All voted yes and none no.

Judge Blanchette recommended that action be taken on extending the lease with **Dollar General**. Excess Space Retail Services is proposing a lease for an additional five years at the current rate and waive the October payment, and at the end of the five years would go up to the next payment level. He recommended "keeping everything the same at this point".

Commissioner Marshall made the motion to approve helping **Sam Houston Electric Co-op** to fill in a "wash out" hole at **Fox's Landing** from the dirt pit in Pct #3, under the disaster declaration. He consulted assistance with TAC legal. **Commissioner Nash** seconded the motion. All voted yes and none no.

Commissioner Marshall made the motion to approve the change of order on **Ike 2.2 improvements on CR 4120 and CR 3050**. **Commissioner Walston** seconded the motion. David Waxman reported a balance of \$39,930.95. All voted yes and none no.

ArgiLife Extension Agent, Jacob Spivey presented a certificate to **Commissioner Martin Nash** for completion of **Commissioner's Court Leadership Academy**, from last February.

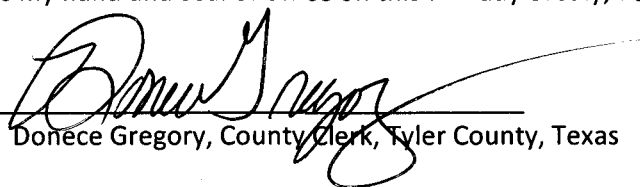
Executive Session was not held.

A motion was made by Commissioner Nash and seconded by Commissioner Walston for the meeting to adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 8:55 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on June 18, 2015.

Witness my hand and seal of office on this 7th day of July, 2015.

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



TYLER COUNTY CLERK
Monthly Report
MAY '15

County Funds Collected		\$	27,203.80
State Comptroller Fees Collected		\$	2,418.96
Registry Account		\$	-
Now Account Interest Earned	Account # 010-35100	\$	2.29
Total Amount Reported		\$	29,625.05

State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$	77.40
State Children's Trust (STATE)	Account # 010-31153	\$	330.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$	60.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$	538.85
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$	527.80
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	7.26
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$	15.88
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$	111.57
Fugitive Apprehension (FA)	Account # 069-32514	\$	18.87
Consolidated Court Cost (CCC)	Account # 070-32514	\$	113.50
Indigent Defense Fund (IDF)	Account # 094-32516	\$	7.50
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.46
Judicial Education Fees (JUDED)	Account # 056-32516		
State Arrest Fees (STARR)	Account # 061-32514	\$	16.79
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	43.61
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.46
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	94.65
Drug Court Program (DCP)	Account # 090-32525	\$	133.46
9th Court of Appeals (9CRTA)	Account # 095-32516	\$	60.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153		
State eFiling Cost (EFILE)	Account # 010-32531	\$	258.90
Total		\$	2,418.96

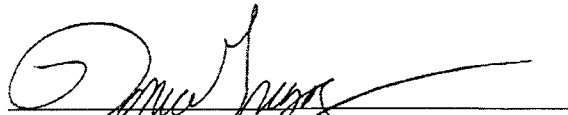
County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service	Account #		
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	4,962.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	5,013.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$	580.87
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$	180.00
County Clerk Fees	Account # 010-32516	\$	13,865.49
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$	791.16
County Clerk Fines (FINE) 60%	Account # 010-32517	\$	1,186.73
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$	50.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	40.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	200.00
Courthouse Records Management (RMPKO)	Account # 045-32527	\$	134.05
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$	200.00
Traffic Fee on Class C Misd (TRAFF)			
Total		\$	27,203.80

Check to County Treasurer (CK 1809)	\$	29,625.05
Check to Registry Account (No Restitution)	\$	-

Total Check Written \$ 29,625.05

Subscribed & Sworn to before me on the 11th day of June 2015.


Donette Gregory, Tyler County Clerk



Tyler County, TX

Check Register
By Fund
Payable Dates 5/22/2015 - 6/18/2015

Table with 8 columns: Vendor Name, Payment Number, Post Date, Description (Item), Account Number, Project Account Key, Post Date, Amount. Includes entries for various vendors like CYPHER TECHNOLOGIES, SERVICE BY SCOTT, POUNDS, CHYRL/DISTRICT CLE..., etc.

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0290/0605/TCSO	010-453-43600		05/22/2015	1,159.99
SAN JACINTO COUNTY SHERIFF...	116255	05/22/2015	APRIL 2015/TCSO	010-401-42231		05/22/2015	1,675.00
ENTERGY	116228	05/22/2015	1727262/JUST.CTR.	010-442-42511		05/22/2015	10.30
ENTERGY	116228	05/22/2015	3146058/COCLK	010-442-42516		05/22/2015	24.82
ENTERGY	116228	05/22/2015	3468292/BEST BLDG.	010-442-42516		05/22/2015	485.11
ENTERGY	116228	05/22/2015	3738638/VENDORS	010-442-42515		05/22/2015	13.36
ENTERGY	116228	05/22/2015	4066817/DOLLAR GENERAL S...	010-442-42515		05/22/2015	67.25
FMMS HOLDINGS OF TEXAS, L...	116230	05/22/2015	INV.#4496/JP.4	010-401-42643		05/22/2015	1,950.00
DAVIDSON DOCUMENT SOLUT...	116223	05/22/2015	681242/TCSO	010-440-42350		05/22/2015	97.86
DAVIDSON DOCUMENT SOLUT...	116223	05/22/2015	19151/COUNTY OFFICES	010-440-42350		05/22/2015	1,579.94
LOECHEL, BRANT	116245	05/22/2015	REIMBURSEMENT/TCSO	010-426-42400		05/22/2015	92.82
HARVEY, JO LYNN	116237	05/22/2015	MILEAGE/TCSO	010-426-42659		05/22/2015	111.55
COXE, RAY PHD.	116221	05/22/2015	COMPETENCY EVALUATION	010-415-42623		05/22/2015	300.00
CLARK, AMY	116216	05/22/2015	REIMBURSEMENT HOTEL/COJUD	010-421-42189		05/22/2015	265.25
DEROUEN, TAMARA L.	116226	05/22/2015	COURT REPORTER/5-12-15	010-415-42635		05/22/2015	373.00
WALMART COMMUNITY/GEC...	116268	05/22/2015	DATA PROCESSING/INK	010-440-42101		05/22/2015	170.94
WALMART COMMUNITY/GEC...	116268	05/22/2015	6915/COJUD	010-442-42412		05/22/2015	246.94
WALMART COMMUNITY/GEC...	116268	05/22/2015	OFFICE SUPPLIES	010-426-42100		05/22/2015	132.52
WALMART COMMUNITY/GEC...	116268	05/22/2015	DEPUTY SUPPLIES	010-426-42182		05/22/2015	87.26
WALMART COMMUNITY/GEC...	116268	05/22/2015	TRAINING/EDUCATION	010-426-42659		05/22/2015	38.00
WALMART COMMUNITY/GEC...	116268	05/22/2015	JAIL SUPPLIES	010-427-42108		05/22/2015	50.19
WALMART COMMUNITY/GEC...	116268	05/22/2015	INMATE MEALS	010-427-42157		05/22/2015	234.08
DEROUEN, TAMARA L.	116226	05/22/2015	COURT REPORTER/5-18-15	010-415-42635		05/22/2015	373.00
A T & T LONG DISTANCE	116207	05/22/2015	GENERAL FUND	010-401-42500		05/22/2015	132.80
VERIZON WIRELESS	116264	05/22/2015	8019-00001/MAINT.	010-442-42412		05/22/2015	95.96
VERIZON WIRELESS	116262	05/22/2015	5066-00002/JP.2	010-412-42500		05/22/2015	75.30
VERIZON WIRELESS	116265	05/22/2015	8386-00002/VET	010-405-42500		05/22/2015	43.04
BROOM, CANDASS L.	116212	05/22/2015	OVERPAYMENT #C150554/JP.2	010-401-48000		05/22/2015	10.00
SYSTEM ACCESS	116258	05/22/2015	INV.#C200/CONST. PCT.2	010-440-42353		05/22/2015	75.00
SYSTEM ACCESS	116258	05/22/2015	INV.#EJV/JUPRO	010-440-42101		05/22/2015	65.94
SYSTEM ACCESS	116258	05/22/2015	INV.#JV172/JUPRO	010-440-42353		05/22/2015	60.00
OMNIBASE SERVICES OF TEXAS..	116250	05/22/2015	1ST. QTR.2015/JP.1	010-440-42600		05/22/2015	630.00
DELL MARKETING L.P.	116225	05/22/2015	006789522/COAUD	010-440-42101		05/22/2015	149.97
DELL MARKETING L.P.	116225	05/22/2015	006789522/COAUD	010-440-42101		05/22/2015	174.90
DELL MARKETING L.P.	116225	05/22/2015	006789522/TCSO	010-453-43210		05/22/2015	945.15
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	010-21300		05/28/2015	14,037.30
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	010-21300		05/28/2015	10,778.98
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	010-21300		05/28/2015	3,282.84
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	010-29999		05/27/2015	81,266.45
OFFICE OF THE A.G. CHILD SU...	DFT0001329	05/28/2015	CS	010-21300		05/28/2015	161.54
COX CONTRACTORS, INC.	116279	05/28/2015	PAYMENT NO. 005/TC OFFICE ...	010-453-43151		05/28/2015	169,571.68
CYPHER TECHNOLOGIES	116320	05/29/2015	SUPPLIES	010-440-42101		05/29/2015	74.98
CYPHER TECHNOLOGIES	116320	05/29/2015	SERVICE	010-440-42353		05/29/2015	300.00
ANALICIA'S ATTIC	116319	05/29/2015	PLANTER BOXES & FLOWERS/...	010-442-42412		05/29/2015	725.00

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY HOSPITAL	116313	05/29/2015	PRE.EMPLOY/PCT.1	010-401-48000		05/29/2015	46.20
BALLA, CAROLYN	116282	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
LING, DE WAYNE	116297	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	90.00
WILLIAMSON, DEBI	116316	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
NIEMANN, GEORGE A.	116302	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
PAGE, JOHNNY	116304	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	170.00
BROWN, JUDY S.	116284	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
FORTENBERRY, KEPPI K.	116291	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	170.00
COLEMAN, LULA	116285	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	50.00
ODOM, MARK S.	116303	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	170.00
PILGRIM, NANCY	116305	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
CROSBY, PEGGY J.	116289	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
HARRIS, RHONDA	116292	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	170.00
JONES, ROBIN	116295	05/29/2015	GRAND JUROR 2014-2015/DSC...	010-408-42689		05/29/2015	210.00
STORY-WRIGHT PRINTING & O...	116311	05/29/2015	INK	010-440-42101		05/29/2015	67.99
STORY-WRIGHT PRINTING & O...	116311	05/29/2015	105136/TAX	010-420-42100		05/29/2015	13.28
STORY-WRIGHT PRINTING & O...	116311	05/29/2015	105136/TAX	010-420-42100		05/29/2015	32.00
HANDLER COMMUNICATIONS	116323	05/29/2015	INV. #20526/TREAS. & EOC	010-442-42412		05/29/2015	249.00
WHELAN, ROBERT WILLIAM	116314	05/29/2015	INV.#339351/REMODEL	010-401-42178		05/29/2015	870.00
COXE, RAY PHD.	116288	05/29/2015	COMPENTENCY EVAL./CAUSE ...	010-408-42347		05/29/2015	300.00
WALMART COMMUNITY/GEC...	116318	05/29/2015	6915/COJUD	010-442-42412		05/29/2015	628.99
STEWART, GREGORY D.	116310	05/29/2015	INV.#479618/REMODEL	010-401-42178		05/29/2015	2,598.95
CONNER, ALEENA	116287	05/29/2015	TRAVEL EXP./PTEC COURSE #7	010-420-42659		05/29/2015	490.46
WILSON INSURANCE AGENCY	116317	05/29/2015	NOTARY BOND/DOWDY,CAROL	010-422-42900		05/29/2015	71.00
NASH, MARTIN PCT. 1	116300	05/29/2015	MILEAGE/DETCOG	010-401-42233		05/29/2015	73.03
COMFORT SUITES/GEORGET...	116286	05/29/2015	HOTEL REGIS.../LOECHEL,BRA...	010-426-42659		05/29/2015	892.70
LOECHEL, BRANT	116298	05/29/2015	PER DIEM/DEATH & HOMICIDE...	010-426-42659		05/29/2015	250.00
SEALES, BRIAN	116307	05/29/2015	PER DIEM/DEATH & HOMICIDE...	010-426-42659		05/29/2015	250.00
MARSHALL, CHUCK	116299	05/29/2015	PER DIEM/DEATH & HOMICIDE...	010-426-42659		05/29/2015	250.00
A T & T PHONES - ATLANTA, ...	116280	05/29/2015	8011/JP.2	010-412-42500		05/29/2015	77.73
GREGORY, DONECE	116322	05/29/2015	PER DIEM/TEAM REDEVELOPI...	010-401-42158		05/29/2015	828.48
HOLIDAY INN EXPRESS & SUIT...	116324	05/29/2015	HOTEL REGIS./BROWN, JANET	010-401-42158		05/29/2015	587.56
SPIVEY, JACOB	116325	05/29/2015	REGIS. REIMB./AG EXT.	010-439-42224		05/29/2015	21.50
NEW WAVE COMMUNICATIO...	116301	05/29/2015	075255801/EOC	010-440-42350		05/29/2015	92.95
LEJUNE, DANA	116296	05/29/2015	TRAVEL EXP./TX COLLEGE PRO...	010-401-42645		05/29/2015	301.80
HOTEL GALVEZ & SPA	116294	05/29/2015	HOTEL REGIS./LE JUNE,DANA	010-401-42645		05/29/2015	250.70
HOLIDAY INN EXPRESS & SUIT...	116293	05/29/2015	HOTEL REGIS./MARSHALL & S...	010-426-42659		05/29/2015	529.00
SEALES, BRIAN	116307	05/29/2015	PER DIEM/DET. & NEW CRIME ...	010-426-42659		05/29/2015	250.00
MARSHALL, CHUCK	116299	05/29/2015	PER DIEM/DET & NEW CRIME ...	010-426-42659		05/29/2015	250.00
PITNEY BOWES, INC.	116306	05/29/2015	0036-2612-88-9/TAX	010-440-42101		05/29/2015	40.00
SYSTEM ACCESS	116312	05/29/2015	INV.#C4100/TC OFFICE COMPL...	010-453-43151		05/29/2015	286.12
STORY-WRIGHT PRINTING & O...	116311	05/29/2015	105837/COCLK	010-402-42100		05/29/2015	79.53
DELL MARKETING L.P.	116290	05/29/2015	006789522/TCSCO	010-453-43210		05/29/2015	427.45
TEXAS COUNTY & DISTRICT RET..DFT0001333		05/28/2015	Tyler County, TX Retirement	010-21320		05/28/2015	-117.42

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT RET...	DFT0001327	05/28/2015	Tyler County, TX Retirement	010-21320		05/28/2015	20,158.99
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	010-21300		06/11/2015	13,734.10
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	010-21300		06/11/2015	11,009.54
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	010-21300		06/11/2015	3,211.94
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	010-29999		06/10/2015	78,252.02
COX CONTRACTORS, INC.	116515	06/10/2015	PAYMENT NO. 006/TC OFFICE ...	010-453-43151		06/10/2015	50,005.57
OFFICE OF THE A.G. CHILD SU...	DFT0001336	06/11/2015	CS	010-21300		06/11/2015	222.62
OFFICE OF THE A.G. CHILD SU...	DFT0001338	06/11/2015	CS	010-21300		06/11/2015	161.54
SAGE TELECOM	116464	06/12/2015	000029477181001/JP.4	010-414-42500		06/12/2015	62.49
GLASS TECH	116521	06/12/2015	INV.#001345/COJUD	010-401-42178		06/12/2015	200.00
ANALICIA'S ATTIC	116365	06/12/2015	PLANT MAINT./COJUD	010-442-42412		06/12/2015	80.00
SERVICE BY SCOTT	116466	06/12/2015	INV.#010511/MAINT.	010-442-42412		06/12/2015	253.61
CNA SURETY	116387	06/12/2015	BOND#060124795878/DOWDY.	010-422-42900		06/12/2015	50.00
CNA SURETY	116386	06/12/2015	BOND#060124795876/SKINN...	010-422-42900		06/12/2015	50.00
TYLER COUNTY HOSPITAL	116538	06/12/2015	PRE EMPLOY/PCT.3	010-401-48000		06/12/2015	46.20
U.S. POSTAL SERVICE (POSTAG...	116499	06/12/2015	METER ACCT.#49892169/POS...	010-401-42111		06/12/2015	1,200.00
XEROX CORPORATION	116509	06/12/2015	711323717/DSCLK	010-440-42350		06/12/2015	223.20
TYLER COUNTY HOSPITAL/IN...	116495	06/12/2015	C0029297/TCSO	010-401-42231		06/12/2015	1,197.01
PILGRIM INSURANCE	116530	06/12/2015	ERROS & OMISSINS/DSCLK	010-407-42902		06/12/2015	3,127.37
AMG PRINTING & MAILING	116364	06/12/2015	INV.#103950/TAX	010-440-42101		06/12/2015	437.35
AMG PRINTING & MAILING	116364	06/12/2015	INV#104055/TAX	010-401-42111		06/12/2015	2,001.18
AMG PRINTING & MAILING	116364	06/12/2015	INV#104055/TAX	010-440-42101		06/12/2015	1,056.19
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	1063/TCSO	010-426-42400		06/12/2015	169.88
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	1063/TCSO	010-426-42401		06/12/2015	634.12
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	1063/TCSO	010-426-42413		06/12/2015	335.85
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO.11,391 DDT	010-408-42634		06/12/2015	400.00
LEWIS JR., MARVIN	116432	06/12/2015	CAUSE NO. 11,501HC	010-408-42634		06/12/2015	400.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO. 11,534DWD	010-408-42634		06/12/2015	400.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO. 11,536DWD	010-408-42634		06/12/2015	200.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO. 11,589DWD	010-408-42634		06/12/2015	200.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO. 11,590DWD	010-408-42634		06/12/2015	200.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO.11,611 BVBI	010-408-42634		06/12/2015	400.00
LAINE, BRYAN S.	116426	06/12/2015	CAUSE NO.11,715BRC	010-408-42634		06/12/2015	400.00
BILL CLARK PEST CONTROL, INC.	116369	06/12/2015	119086/COJUD	010-442-42412		06/12/2015	377.00
RISINGER, JAMES MICHAEL AT...	116462	06/12/2015	CAUSE NO.12,238 RDD	010-408-42634		06/12/2015	400.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO.12,625RLP	010-408-42634		06/12/2015	400.00
MCDONOUGH, TIMOTHY R.	116443	06/12/2015	CAUSE NO. 12,737TZA	010-408-42634		06/12/2015	400.00
MANN, ROBERT H. ATTY.	116440	06/12/2015	CAUSE NO.12,757 RLP	010-408-42634		06/12/2015	200.00
LEHEALTH, LLC	116431	06/12/2015	PT.#18846X4496LW/TCSO	010-401-42231		06/12/2015	30.00
LEHEALTH, LLC	116431	06/12/2015	PT.#18845X4496LW/TCSO	010-401-42231		06/12/2015	35.00
LEHEALTH, LLC	116431	06/12/2015	PT.#19356X4496LW/TCSO	010-401-42231		06/12/2015	60.00
SPARKLETTS & SIERRA SPRINGS	116474	06/12/2015	576115212504603/MAINT.	010-440-42101		06/12/2015	237.87
ICS JAIL SUPPLIES INC.	116418	06/12/2015	75979SD/TCSO	010-427-42108		06/12/2015	97.08
MCDONOUGH, TIMOTHY R.	116443	06/12/2015	CAUSE NO. 12691 & 12692TB	010-408-42634		06/12/2015	300.00

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TYLER COUNTY HOSPITAL	116494	06/12/2015	PT#10000421001ABO/PRE.EM...	010-401-48000		06/12/2015	46.20
SPARKLETTS & SIERRA SPRINGS	116473	06/12/2015	603060813217822/TCSO	010-440-42101		06/12/2015	58.83
SPARKLETTS & SIERRA SPRINGS	116475	06/12/2015	603060813230090/JP.1	010-440-42101		06/12/2015	20.82
EXCEL CAR WASH, INC.	116407	06/12/2015	INV.#14165929	010-426-42400		06/12/2015	59.90
EXCEL CAR WASH, INC.	116407	06/12/2015	INV.#14165976/TCSO	010-426-42400		06/12/2015	110.80
EXCEL CAR WASH, INC.	116407	06/12/2015	INV.#14166010/TCSO	010-426-42400		06/12/2015	94.85
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,604	010-408-42637		06/12/2015	243.75
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,630	010-408-42637		06/12/2015	131.25
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,295	010-408-42637		06/12/2015	150.00
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,434	010-408-42637		06/12/2015	150.00
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,201	010-408-42637		06/12/2015	112.50
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,551	010-408-42637		06/12/2015	56.25
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/22,797	010-408-42637		06/12/2015	131.25
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,447	010-408-42637		06/12/2015	187.50
BYTHEWOOD LEGAL SERVICES,...	116374	06/12/2015	CPS/23,618	010-408-42637		06/12/2015	75.00
CHILD ABUSE & FORENSIC SER...	116383	06/12/2015	INV.#15-067/CDA	010-419-42639		06/12/2015	918.00
CHILD ABUSE & FORENSIC SER...	116382	06/12/2015	INV.#15-074/CDA	010-419-42639		06/12/2015	918.00
SYNOVIA SOLUTIONS LLC	116480	06/12/2015	TYLERSHER/TCSO	010-426-42500		06/12/2015	523.00
ADVANCED SYSTEMS & ALAR...	116363	06/12/2015	INV.#179299/TCSO	010-442-42411		06/12/2015	195.00
U PUMP IT - GARDNER OIL	116498	06/12/2015	1910/MAINT.	010-442-42412		06/12/2015	131.20
U PUMP IT - GARDNER OIL	116498	06/12/2015	1910/MAINT.	010-442-42412		06/12/2015	236.22
U PUMP IT - GARDNER OIL	116498	06/12/2015	1920/TCSO	010-426-42400		06/12/2015	6,512.13
U PUMP IT - GARDNER OIL	116498	06/12/2015	1920/TCSO	010-426-42400		06/12/2015	13,606.97
DIRECT SOLUTIONS	116396	06/12/2015	INV.#19415/TCSO	010-440-42101		06/12/2015	310.00
DIRECT SOLUTIONS	116396	06/12/2015	INV.#19484/TCSO	010-427-42108		06/12/2015	1,325.68
STORY-WRIGHT PRINTING & O...	116477	06/12/2015	103363/TCSO	010-426-42100		06/12/2015	120.04
STORY-WRIGHT PRINTING & O...	116477	06/12/2015	103363/TCSO	010-426-42100		06/12/2015	140.81
DUMAS, GREGORY E.	116400	06/12/2015	CPS/23,207	010-408-42637		06/12/2015	168.75
TANTZEN, JAY ATTORNEY AT L...	116482	06/12/2015	CPS/23,434	010-408-42637		06/12/2015	842.19
DUMAS, GREGORY E.	116400	06/12/2015	CPS/23,604	010-408-42637		06/12/2015	318.75
INDOFF OFFICE SUPPLIES	116420	06/12/2015	185596/CDA	010-419-42100		06/12/2015	14.49
INDOFF OFFICE SUPPLIES	116420	06/12/2015	186957/VET.	010-405-42100		06/12/2015	74.47
INDOFF OFFICE SUPPLIES	116420	06/12/2015	187474/DSCLK	010-407-42100		06/12/2015	17.78
INDOFF OFFICE SUPPLIES	116420	06/12/2015	185084/TAX	010-420-42100		06/12/2015	28.99
CIT	116384	06/12/2015	930-0039477-000/JP.1	010-440-42677		06/12/2015	85.30
AVAYA, INC.	116366	06/12/2015	0101946445/TAX	010-420-42500		06/12/2015	60.00
EAST TEXAS SUPPORT SERVICE...	116402	06/12/2015	2ND. QTR. 2015/NUTR. CTR.	010-401-42352		06/12/2015	3,750.00
TEXAS DEPARTMENT OF STATE...	116485	06/12/2015	17460025764003/COCLK	010-402-42500		06/12/2015	89.67
SYSTEM ACCESS	116535	06/12/2015	INV.#314/TCSO	010-440-42353		06/12/2015	360.00
WOODVILLE VETERINARY CLIN...	116545	06/12/2015	265/TCSO	010-426-42656		06/12/2015	56.80
DOTCOM LTD./INU POWERED	116399	06/12/2015	7328/COCLK	010-402-42500		06/12/2015	2.00
WHELAN, ROBERT WILLIAM	116543	06/12/2015	INV. #339352/REMODEL	010-401-42178		06/12/2015	1,020.00
SIMS SERVICE COMPANY INC.	116469	06/12/2015	INV.#3448/TCSO	010-442-42411		06/12/2015	172.50
BJ TRANSPORT SERVICE, INC.	116371	06/12/2015	INV.#3487/JP.1	010-401-42643		06/12/2015	250.00

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ACE IMAGEWEAR	116362	06/12/2015	3719/MAINT.	010-442-42150		06/12/2015	77.05
QUILL CORPORATION	116461	06/12/2015	C6076298/TAX	010-420-42100		06/12/2015	9.57
QUILL CORPORATION	116461	06/12/2015	C3338775/EXT.	010-439-42100		06/12/2015	48.05
QUILL CORPORATION	116461	06/12/2015	C6076298/TAX	010-420-42100		06/12/2015	19.88
JASPER COUNTY	116424	06/12/2015	APRIL 2015/TCSO	010-401-42231		06/12/2015	18,885.70
PINEY WOODS RADIOLOGY LLC	116455	06/12/2015	PT.#30012212401TB/TCSO	010-401-42231		06/12/2015	220.00
CAMINO REAL EMERGENCY AS...	116375	06/12/2015	PT.#3303001221246LIV/TCSO	010-401-42231		06/12/2015	1,951.00
LONE STAR AMBULANCE 1, LLC	116435	06/12/2015	RUN#15055892:1/TCSO	010-401-42231		06/12/2015	1,565.00
DEEP EAST TEXAS COUNCIL OF...	116394	06/12/2015	COLATION DUES 2015/STRAT...	010-401-42658		06/12/2015	5,414.91
LAMARCO ALARM COMPANY	116429	06/12/2015	INV.#41301/TAX	010-442-42412		06/12/2015	1,670.00
QUILL CORPORATION	116461	06/12/2015	C6076298/TAX	010-420-42100		06/12/2015	68.99
QUILL CORPORATION	116461	06/12/2015	C6046298/TAX	010-440-42101		06/12/2015	435.92
FMMS HOLDINGS OF TEXAS, L...	116409	06/12/2015	INV.#4469/JP.2	010-401-42643		06/12/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L...	116409	06/12/2015	INV.#4536/JP.1	010-401-42643		06/12/2015	1,950.00
WALLING SIGNS & GRAPHICS	116504	06/12/2015	4-6-15/TCSO	010-426-42100		06/12/2015	21.95
QUILL CORPORATION	116461	06/12/2015	C5421407/DPS	010-430-42100		06/12/2015	51.99
STEWART, GREGORY D.	116533	06/12/2015	INV.#479619/REMODEL	010-401-42178		06/12/2015	2,250.00
SAN JACINTO COUNTY SHERIFF...	116532	06/12/2015	MAY 2015/TCSO	010-401-42231		06/12/2015	2,950.00
HARDIN COUNTY JAIL	116523	06/12/2015	MAY 2015/TCSO	010-401-42231		06/12/2015	1,419.76
JASPER COUNTY	116525	06/12/2015	MAY 2015/TCSO	010-401-42231		06/12/2015	12,863.21
JARROTTS PHARMACY	116423	06/12/2015	3885/TCSO	010-401-42231		06/12/2015	1,089.65
PATE'S COLLISION	116454	06/12/2015	REPLACE FRONT BUMPER & H...	010-426-42413		06/12/2015	850.00
TOMPKINS, MICKEY, CSR	116490	06/12/2015	CPS CLUSTER COURT/DSJUD	010-408-42638		06/12/2015	380.00
O'REILLY AUTOMOTIVE, INC.	116528	06/12/2015	596507/TCSO	010-426-42413		06/12/2015	50.55
TOLAR'S FEED & OUTDOOR SU...	116489	06/12/2015	STMT#191714/TCSO	010-426-42656		06/12/2015	66.35
PARKER LUMBER - WOODVILLE	116529	06/12/2015	22725-3 JOB#3/MAINT.	010-442-42412		06/12/2015	33.98
PARKER LUMBER - WOODVILLE	116529	06/12/2015	22725-4 JOB #4/REMODEL	010-401-42178		06/12/2015	2,847.44
EXCEL CAR WASH, INC.	116520	06/12/2015	MAY 2015/MAINT.	010-442-42412		06/12/2015	14.00
TIMBERMAN'S SUPPLY	116488	06/12/2015	12034/TCSO	010-426-42413		06/12/2015	278.00
PARKER LUMBER - WOODVILLE	116453	06/12/2015	22760/TCSO	010-426-42413		06/12/2015	16.10
COXE, RAY PHD.	116390	06/12/2015	COMPETENCY EVAL.FOR MW ...	010-408-42347		06/12/2015	600.00
INNOVATIVE LEASING	116421	06/12/2015	603-0034127-002/TAX	010-440-42677		06/12/2015	867.99
INNOVATIVE LEASING	116421	06/12/2015	603-0041957-001/CDA	010-440-42677		06/12/2015	165.00
FEDEX	116408	06/12/2015	1706-0613-2/TCSO	010-426-42182		06/12/2015	63.09
SYSCO FOOD SERVICES	116481	06/12/2015	819219/TCSO	010-427-42157		06/12/2015	3,124.54
WALLING SIGNS & GRAPHICS	116504	06/12/2015	5-11-15/TCSO	010-426-42100		06/12/2015	21.95
WALLING SIGNS & GRAPHICS	116504	06/12/2015	5-1-15/TREASURER	010-423-42100		06/12/2015	518.00
CITY OF WOODVILLE	116385	06/12/2015	00001903/COCLK	010-442-42516		06/12/2015	35.32
CITY OF WOODVILLE	116385	06/12/2015	00002592/ANNEX 2	010-442-42515		06/12/2015	70.22
CITY OF WOODVILLE	116385	06/12/2015	00002804/ANNEX 2	010-442-42515		06/12/2015	67.88
CITY OF WOODVILLE	116385	06/12/2015	01024002/TAX	010-442-42517		06/12/2015	149.67
CITY OF WOODVILLE	116385	06/12/2015	05119001/JUST.CTR.	010-442-42511		06/12/2015	1,788.97
CITY OF WOODVILLE	116385	06/12/2015	07152001/COURTHOUSE	010-442-42515		06/12/2015	86.88
CITY OF WOODVILLE	116385	06/12/2015	07152002/CDA	010-442-42515		06/12/2015	231.01

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ENTERGY	116519	06/12/2015	1727262/JUST. CENTER	010-442-42511		06/12/2015	10.40
WINDSTREAM	116506	06/12/2015	125059392/JP.3	010-413-42500		06/12/2015	69.11
ENTERGY	116405	06/12/2015	2977369/WHEAT BLDG.	010-442-42515		06/12/2015	212.33
ENTERGY	116519	06/12/2015	3146058/COCLK	010-442-42516		06/12/2015	24.82
ENTERGY	116519	06/12/2015	3468292/BEST BLDG.	010-442-42516		06/12/2015	622.48
ENTERGY	116519	06/12/2015	3738638/VENDORS	010-442-42515		06/12/2015	10.20
ENTERGY	116519	06/12/2015	4066817/DOLLAR GENERAL S...	010-442-42515		06/12/2015	152.58
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	GENERAL FUND LINES	010-401-42500		06/12/2015	4,272.36
ENTERGY	116405	06/12/2015	521353/TCSO	010-442-42511		06/12/2015	82.04
ENTERGY	116405	06/12/2015	521552/COURTHOUSE	010-442-42515		06/12/2015	1,397.89
ENTERGY	116405	06/12/2015	521577/JUST.CTR.	010-442-42511		06/12/2015	2,754.69
ENTERGY	116405	06/12/2015	619032/TAX	010-442-42517		06/12/2015	440.29
MODICA BROS.	116444	06/12/2015	MAY 2015/MAINT.	010-442-42412		06/12/2015	37.95
WALLING SIGNS & GRAPHICS	116504	06/12/2015	5-5-15/MAINT.	010-442-42412		06/12/2015	10.00
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/MAINT.	010-442-42106		06/12/2015	460.65
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/MAINT.	010-442-42106		06/12/2015	383.35
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/COAUD	010-440-42101		06/12/2015	363.42
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/MAINT.	010-442-42106		06/12/2015	57.78
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/TREAS.	010-423-42100		06/12/2015	10.96
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/MAINT.	010-442-42106		06/12/2015	68.85
DIXIE PAPER CO. - TYLER	116397	06/12/2015	02349644/TREAS.	010-423-42100		06/12/2015	10.96
DIXIE PAPER CO. - TYLER	116518	06/12/2015	02349644/MAINT.	010-442-42106		06/12/2015	183.00
MCCLURE, JOSH	116527	06/12/2015	INV. #588689 & 588690/COJUD	010-442-42412		06/12/2015	2,250.00
NEW WAVE COMMUNICATIO...	116450	06/12/2015	074616901/COAUD	010-440-42350		06/12/2015	800.00
NEW WAVE COMMUNICATIO...	116449	06/12/2015	052716501/TCSO	010-427-42108		06/12/2015	110.31
GREGORY, DONECE	116522	06/12/2015	PER DIEM& MILEAGE/COUNTY...	010-402-42659		06/12/2015	332.20
ROYAL SONESTA HOUSTON GA...	116531	06/12/2015	HOTEL/COUNTY & DIST. CLERK...	010-402-42659		06/12/2015	726.52
WHITWORTH, CASEY	116544	06/12/2015	PER DIEM/ARREST,SEARCH & ...	010-426-42659		06/12/2015	100.00
STURROCK, STEVAN	116534	06/12/2015	PER DIEM/ARREST,SEARCH & ...	010-426-42659		06/12/2015	100.00
TEXAS TRUCK ACCESSORIES	116536	06/12/2015	WINDOW TINT/REMODEL	010-401-42178		06/12/2015	620.00
CASTLE INDUSTRIES	116378	06/12/2015	INV.#6095/TCSO	010-427-42108		06/12/2015	168.28
PARKER LUMBER - WOODVILLE	116453	06/12/2015	INV.#68311/SEARCH & RESCUE	010-401-42710		06/12/2015	109.88
PARKER LUMBER - WOODVILLE	116453	06/12/2015	INV.#69420/SEARCH & RESCUE	010-401-42710		06/12/2015	70.04
PARKER LUMBER - WOODVILLE	116453	06/12/2015	INV.#69900/SEARCH & RESCUE	010-401-42710		06/12/2015	37.72
ZACHARY, JIM "CONSTABLE"	116546	06/12/2015	TRAVEL EXP./SBLE CONF.	010-429-42661		06/12/2015	1,151.40
MAGNOLIA APPLIANCE	116438	06/12/2015	INV.#717760/TCSO	010-427-42108		06/12/2015	134.99
DOGWOOD EMS	116398	06/12/2015	PT.#04602AR/TCSO	010-401-42231		06/12/2015	444.76
DOGWOOD EMS	116398	06/12/2015	PT.#04602AR/TCSO	010-401-42231		06/12/2015	1,141.13
TYLER COUNTY HOSPITAL	116538	06/12/2015	PRE EMPLOY/PCT.3	010-401-48000		06/12/2015	46.20
A T & T PHONES - CAROL STRE...	116361	06/12/2015	9117 INTERNET/DPS	010-430-42500		06/12/2015	57.87
PITNEY BOWES - PURCHASE P...	116456	06/12/2015	8000-9090-0771-2750/TAX	010-401-42111		06/12/2015	2,101.64
CANON SOLUTIONS AMERICA	116377	06/12/2015	SR2880/EXT.	010-440-42101		06/12/2015	11.08
CANON SOLUTIONS AMERICA	116377	06/12/2015	SR4199/COAUD	010-440-42677		06/12/2015	38.00
TYLER COUNTY BOOSTER	116493	06/12/2015	INV.#9411/TCSO	010-401-42616		06/12/2015	16.80

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VERIZON WIRELESS	116501	06/12/2015	2033-00001/JP.4	010-414-42500		06/12/2015	55.00
VERIZON WIRELESS	116502	06/12/2015	1963-00001/COAUD & JP.2	010-422-42500		06/12/2015	120.05
VERIZON WIRELESS	116540	06/12/2015	TCSO	010-426-42500		06/12/2015	1,533.65
VERIZON WIRELESS	116540	06/12/2015	CONST.4	010-429-42500		06/12/2015	50.37
VERIZON WIRELESS	116541	06/12/2015	5066-00002/JP.2	010-412-42500		06/12/2015	75.30
MUNICIPAL SERVICES BUREAU	116446	06/12/2015	REF/#CDM897/TCSO	010-426-42413		06/12/2015	6.76
MUNICIPAL SERVICES BUREAU	116447	06/12/2015	REF#CDM931	010-426-42413		06/12/2015	6.76
CHESTER VOLUNTEER FIRE DE...	116380	06/12/2015	Monthly Allowance	010-401-42701		06/12/2015	150.00
SHADY GROVE VOLUNTEER FI...	116468	06/12/2015	Monthly Allowance	010-401-42701		06/12/2015	150.00
WOODVILLE VOLUNTEER FIRE ...	116508	06/12/2015	Monthly Allowance	010-401-42701		06/12/2015	150.00
GILLETTE, BARRI HOFFMAN	116411	06/12/2015	MONTHLY PAYABLE	010-436-42633		06/12/2015	750.00
MANN FURNITURE & APPLIAN...	116439	06/12/2015	INV.#1670/COJUD	010-442-42412		06/12/2015	899.95
GT DISTRIBUTORS, INC.	116414	06/12/2015	003939/TCSO	010-426-42150		06/12/2015	489.25
GT DISTRIBUTORS, INC.	116414	06/12/2015	003939/TCSO	010-426-42150		06/12/2015	861.11
DAVIDSON DOCUMENT SOLUT...	116392	06/12/2015	LK1670/TCSO	010-440-42101		06/12/2015	9.75
MCDONOUGH, TIMOTHY R.	116443	06/12/2015	CAUSE NO. J-386	010-408-42634		06/12/2015	400.00
RISINGER, JAMES MICHAEL AT...	116462	06/12/2015	CAUSE NO.J-386	010-408-42634		06/12/2015	600.00
GOODWIN-LASITER, INC.	116412	06/12/2015	PROJECT:COURTHOUSE ANNEX.	010-401-42178		06/12/2015	2,424.27
SULLIVAN'S HARDWARE	116478	06/12/2015	MAY 2015/COAUD	010-422-42100		06/12/2015	14.99
SULLIVAN'S HARDWARE	116478	06/12/2015	MAY 2015/MAINT. (REMODEL)	010-401-42178		06/12/2015	227.16
SULLIVAN'S HARDWARE	116478	06/12/2015	MAINT.	010-442-42412		06/12/2015	309.76
CANDY CLEANERS	116376	06/12/2015	MAY 2015/TCSO	010-426-42150		06/12/2015	136.40
MODICA BROS.	116444	06/12/2015	MAY 2015/TCSO-OIL CHANGE	010-426-42400		06/12/2015	53.45
MODICA BROS.	116444	06/12/2015	MAY 2015/TCSO-TIRES	010-426-42401		06/12/2015	20.00
COUNTY INFORMATION RESO...	116389	06/12/2015	INV.#SOP003997/COJUD	010-440-42600		06/12/2015	170.00
THE PRODUCTIVITY CENTER, I...	116487	06/12/2015	TCS0007/TCSO	010-426-42182		06/12/2015	680.00
DELL MARKETING L.P.	116395	06/12/2015	006789522/TCSO	010-453-43210		06/12/2015	1,038.41
SMITH, WANDA	116327	06/02/2015	GRAND JURY 2014-2015/DSCLK	010-408-42689		06/02/2015	210.00
TEXAS COUNTY & DISTRICT RET...	DFT0001335	06/11/2015	Tyler County, TX Retirement	010-21320		06/11/2015	19,834.07
CYPHER TECHNOLOGIES	116331	06/05/2015	INV. #0001866/COUNTY OFFIC...	010-440-42353		06/05/2015	180.00
CRAIG, ELLEN	116329	06/05/2015	REIMB./INK SUPPLIES	010-440-42101		06/05/2015	110.36
SYSTEM ACCESS	116341	06/05/2015	INV.#312/TCSO	010-440-42353		06/05/2015	180.00
SYSTEM ACCESS	116341	06/05/2015	INV.#/TCSO	010-440-42353		06/05/2015	300.00
NEW WAVE COMMUNICATIO...	116357	06/05/2015	075255801/EOC	010-440-42350		06/05/2015	84.53
MOORE, JIM JP PCT. 4	116337	06/05/2015	TRAVEL EXP./JUDGE SCHOOL	010-414-42661		06/05/2015	713.25
MCCLURE, JOSH	116336	06/05/2015	INV.#588687/REMODEL	010-401-42178		06/05/2015	600.00
INN OF THE HILLS/KERRVILLE	116334	06/05/2015	HOTEL REGIS./RYAN,PHIL	010-426-42659		06/05/2015	384.20
CRIMES AGAINST CHILDREN C...	116330	06/05/2015	REGIS./FORD, TRISHER	010-411-42661		06/05/2015	490.00
VERIZON WIRELESS	116342	06/05/2015	5066-00001/TCSO	010-426-42500		06/05/2015	164.47
SYSTEM ACCESS	116341	06/05/2015	INV.#CJ101/COJUD	010-440-42353		06/05/2015	60.00
SYSTEM ACCESS	116341	06/05/2015	INV.#DA176/CDA	010-440-42353		06/05/2015	180.00
JASPER COUNTY TREASURER	116335	06/05/2015	INSURANCE	010-401-40150		06/05/2015	10,367.35
JASPER COUNTY TREASURER	116335	06/05/2015	SALARIES	010-410-42354		06/05/2015	9,100.85
AFLAC INSURANCE	116344	05/28/2015	AFLAC-LIFE	010-21330		05/28/2015	73.89

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AFLAC INSURANCE	116344	05/28/2015	AFLAC-RIDER	010-21330		05/28/2015	10.21
AFLAC INSURANCE	116344	05/28/2015	AFLAC-SPEVNT	010-21330		05/28/2015	26.20
AFLAC INSURANCE	116344	05/28/2015	AFLAC-STD	010-21330		05/28/2015	129.81
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Accident	010-21330		05/28/2015	13.26
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	010-21330		05/28/2015	223.51
AFLAC INSURANCE	116344	05/28/2015	Aflac Dental	010-21330		05/28/2015	177.76
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Hospital	010-21330		05/28/2015	33.35
NATIONWIDE RETIREMENT SO...	116351	05/28/2015	Deferred Comp	010-21300		05/28/2015	25.00
METLIFE - GROUP BENEFITS	116349	05/28/2015	METLIFE	010-21300		05/28/2015	14.18
NEW YORK LIFE INSURANCE	116352	05/28/2015	NEW YORK LIFE	010-21300		05/28/2015	685.89
POLICE & FIREMAN'S INSURA...	116353	05/28/2015	Police Insurance	010-21300		05/28/2015	350.55
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC HEBP Pre Tax Insurance	010-21310		05/28/2015	3,130.20
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	010-21310		05/28/2015	24,281.13
TYLER COUNTY TAX ASSESSOR ...	116356	05/28/2015	TYLER COUNTY DELINQUENT P...	010-21300		05/28/2015	81.01
TYLER COUNTY TAX ASSESSOR ...	116356	05/28/2015	TYLER COUNTY PROPERTY TAX	010-21300		05/28/2015	50.00
INTERNAL REVENUE SERVICE	116348	06/04/2015	CP134B	010-401-42178		06/04/2015	456.66
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	010-401-40150		06/04/2015	1,359.49
TAC HEALTH BENEFITS POOL (...)	116354	06/04/2015	TAC HEB MAY 2015	010-21310		06/04/2015	107.35
POUNDS, CHYRL/DISTRICT CLE...	116358	06/08/2015	GRAND JURORS/6-11-15	010-408-42689		06/08/2015	60.00
Fund 010 - GENERAL FUND Total:							725,511.10

Fund: 021 - ROAD & BRIDGE I

MY FAVORITE THINGS	116249	05/22/2015	INV.#15051401/PCT.1	021-000-42150		05/22/2015	192.00
LAKES AREA SEPTIC & SLUDGE...	116242	05/22/2015	INV.#3323/PCT.1	021-000-42510		05/22/2015	60.00
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0159/PCT.1	021-000-42425		05/22/2015	10.50
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0159/PCT.1	021-000-42659		05/22/2015	917.93
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0159/PCT.1	021-000-42998		05/22/2015	147.00
WALMART COMMUNITY/GEC...	116268	05/22/2015	5371/PCT.1	021-000-42425		05/22/2015	220.84
WALLING SIGNS & GRAPHICS	116267	05/22/2015	5-8-15/PCT.1	021-000-42998		05/22/2015	38.00
SMART'S TRUCK & TRAILER E...	116257	05/22/2015	T6000/PCT.1	021-000-42425		05/22/2015	184.95
SMART'S TRUCK & TRAILER E...	116257	05/22/2015	T6000/PCT.1	021-000-42425		05/22/2015	99.50
SMART'S TRUCK & TRAILER E...	116257	05/22/2015	T6000/PCT.1	021-000-42425		05/22/2015	15.00
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	021-21300		05/28/2015	1,466.14
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	021-21300		05/28/2015	1,130.03
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	021-21300		05/28/2015	342.90
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	021-29999		05/27/2015	8,789.95
STORY-WRIGHT PRINTING & O...	116311	05/29/2015	OFFICE SUPPLIES	021-000-42998		05/29/2015	57.99
SENECA WATER SUPPLY CORP.	116308	05/29/2015	166/PCT.1 BARN	021-000-42510		05/29/2015	25.13
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	021-21320		05/28/2015	1,980.30
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	021-21300		06/11/2015	1,318.84
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	021-21300		06/11/2015	935.62
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	021-21300		06/11/2015	308.42
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	021-29999		06/10/2015	7,981.46
JERRY'S SAW SHOP	116425	06/12/2015	INV.#034802/PCT.1	021-000-42425		06/12/2015	37.90

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O'REILLY AUTOMOTIVE, INC.	116452	06/12/2015	591681/PCT.1	021-000-42425		06/12/2015	16.36
GARDNER OIL, INC.	116410	06/12/2015	1638/PCT.1	021-000-42400		06/12/2015	10,648.07
HARDIN SIGN & SUPPLY	116416	06/12/2015	INV.#1704/PCT.1	021-000-42425		06/12/2015	1,274.35
TYLER COUNTY TRACTOR	116496	06/12/2015	1356/PCT.1	021-000-42425		06/12/2015	18.53
U PUMP IT - GARDNER OIL	116498	06/12/2015	1914/PCT.1	021-000-42425		06/12/2015	464.55
U PUMP IT - GARDNER OIL	116498	06/12/2015	1914/PCT.1	021-000-42400		06/12/2015	670.42
EAST TEXAS ASPHALT CO.	116401	06/12/2015	32TRC1/PCT.1	021-000-42160		06/12/2015	976.14
MATHEWS CONSTRUCTION C...	116526	06/12/2015	210161/PCT.1	021-000-42160		06/12/2015	24,912.00
BEAUMONT TRACTOR COMP...	116367	06/12/2015	TYLE00/PCT.1	021-000-42425		06/12/2015	218.93
LAKES AREA SEPTIC & SLUDGE...	116427	06/12/2015	INV. #3545/PCT. 1	021-000-42510		06/12/2015	60.00
TEJAS EQUIPMENT, INC.	116483	06/12/2015	00025/PCT.1	021-000-42425		06/12/2015	18.24
RURAL PIPE & SUPPLY	116463	06/12/2015	TYLCO1/PCT.1	021-000-42161		06/12/2015	2,583.30
TIMBERMAN'S SUPPLY	116488	06/12/2015	12023/PCT.1	021-000-42425		06/12/2015	308.09
PARKER LUMBER - WOODVILLE	116453	06/12/2015	22700/PCT. 1	021-000-42425		06/12/2015	41.73
ENTERGY	116405	06/12/2015	451030/PCT.1	021-000-42510		06/12/2015	122.88
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	PCT. 1	021-000-42500		06/12/2015	77.85
MODICA BROS.	116444	06/12/2015	MAY 2015/PCT.1	021-000-42401		06/12/2015	57.66
LONE STAR PARTS	116436	06/12/2015	200035/PCT.1	021-000-42425		06/12/2015	75.82
MATT'S AUTOMOTIVE	116442	06/12/2015	6-1-15/PCT.1	021-000-42425		06/12/2015	267.03
WALMART COMMUNITY/GEC...	116542	06/12/2015	PCT.1	021-000-42998		06/12/2015	146.84
VERIZON WIRELESS	116503	06/12/2015	6997-00002/PCT.2	021-000-42500		06/12/2015	268.22
BROOKSIDE EQUIPMENT SALES...	116373	06/12/2015	TYLE16/PCT.1	021-000-42425		06/12/2015	289.48
JERRY'S SAW SHOP	116425	06/12/2015	MAY 2015/PCT.1	021-000-42425		06/12/2015	51.85
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	021-21320		06/11/2015	1,737.05
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Accident	021-21330		05/28/2015	26.97
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	021-21330		05/28/2015	32.20
METLIFE - GROUP BENEFITS	116349	05/28/2015	METLIFE	021-21300		05/28/2015	10.71
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC HEBP Pre Tax Insurance	021-21310		05/28/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	021-21310		05/28/2015	1,774.15
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	021-000-40120		06/04/2015	105.93
Fund 021 - ROAD & BRIDGE I Total:							73,710.66
Fund: 022 - ROAD & BRIDGE II							
RURAL PIPE & SUPPLY	116254	05/22/2015	TYLCO2/PCT.2	022-000-42161		05/22/2015	1,337.10
APAC TEXAS, INC.	116209	05/22/2015	210161/PCT.2	022-000-42160		05/22/2015	697.63
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0077/PCT.2	022-000-42425		05/22/2015	10.50
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0253/PCT.2	022-000-42425		05/22/2015	150.00
CONSOLIDATED COMMUNICAT..	116220	05/22/2015	936-969-2645/0-PCT.2	022-000-42500		05/22/2015	8.09
REYNOLDS, JOHN	116252	05/22/2015	5-11-15/PCT.2	022-000-42425		05/22/2015	250.00
WALMART COMMUNITY/GEC...	116268	05/22/2015	5559/PCT. 2	022-000-42425		05/22/2015	175.27
FEW READY MIX	116229	05/22/2015	INV#53672/PCT.2	022-000-42420		05/22/2015	2,240.00
A T & T LONG DISTANCE	116207	05/22/2015	PCT.2	022-000-42500		05/22/2015	3.63
A T & T LONG DISTANCE	116207	05/22/2015	PCT.1	022-000-42500		05/22/2015	3.63
HAVIS FEED & HARDWARE	116238	05/22/2015	NOV.2014-MAY 2015/PCT.2	022-000-42425		05/22/2015	181.79

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TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	022-21300		05/28/2015	1,207.94
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	022-21300		05/28/2015	945.17
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	022-21300		05/28/2015	282.52
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	022-29999		05/27/2015	6,874.83
OFFICE OF THE A.G. CHILD SU...	DFT0001328	05/28/2015	CS	022-21300		05/28/2015	207.69
TEXAS COUNTY & DISTRICT RET...	DFT0001327	05/28/2015	Tyler County, TX Retirement	022-21320		05/28/2015	1,764.00
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	022-21300		06/11/2015	1,124.94
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	022-21300		06/11/2015	840.11
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	022-21300		06/11/2015	263.10
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	022-29999		06/10/2015	6,490.83
OFFICE OF THE A.G. CHILD SU...	DFT0001337	06/11/2015	CS	022-21300		06/11/2015	207.69
RURAL PIPE & SUPPLY	116463	06/12/2015	TYLCO2/PCT.2	022-000-42161		06/12/2015	1,073.64
GULF WELDING SUPPLY CO.	116415	06/12/2015	030133/PCT.2	022-000-42425		06/12/2015	51.00
CHESTER GAS SYSTEM	116379	06/12/2015	134/PCT.2	022-000-42510		06/12/2015	20.00
O'REILLY AUTOMOTIVE, INC.	116452	06/12/2015	591682/PCT.2	022-000-42425		06/12/2015	9.96
BLUE TARP FINANCIAL/NORTH...	116372	06/12/2015	145636/PCT.2	022-000-42425		06/12/2015	155.99
DEBBIE'S HARDWARE	116393	06/12/2015	INV.#15467/PCT.2	022-000-42425		06/12/2015	29.91
GARDNER OIL, INC.	116410	06/12/2015	1639/PCT.2	022-000-42400		06/12/2015	4,142.01
TYLER COUNTY TRACTOR	116496	06/12/2015	1347/PCT.2	022-000-42425		06/12/2015	14.59
U PUMP IT - GARDNER OIL	116498	06/12/2015	1918/PCT.2	022-000-42400		06/12/2015	291.19
U PUMP IT - GARDNER OIL	116498	06/12/2015	1918/PCT.2	022-000-42400		06/12/2015	498.20
CHESTER WATER SUPPLY CORP.	116381	06/12/2015	31/PCT.2	022-000-42510		06/12/2015	22.36
TOLAR'S FEED & OUTDOOR SU...	116489	06/12/2015	STMT.#19113/PCT.2	022-000-42998		06/12/2015	49.33
BEAUMONT TRACTOR COMP...	116367	06/12/2015	TYLE05/PCT.2	022-000-42425		06/12/2015	352.85
LONE STAR PARTS	116436	06/12/2015	200038/PCT.2	022-000-42425		06/12/2015	90.29
TIMBERMAN'S SUPPLY	116488	06/12/2015	12024/PCT.2	022-000-42425		06/12/2015	174.23
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	1833151/PCT.2	022-000-42510		06/12/2015	152.17
CONSOLIDATED COMMUNICAT...	116516	06/12/2015	936-969-2645/0-PCT.2	022-000-42500		06/12/2015	8.09
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	PCT. 2	022-000-42500		06/12/2015	77.85
MODICA BROS.	116444	06/12/2015	MAY 2015/PCT.2	022-000-42401		06/12/2015	204.95
EASTEX TELEPHONE COOP., IN...	116403	06/12/2015	70024893/PCT.2	022-000-42500		06/12/2015	38.29
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	916/PCT.2	022-000-42400		06/12/2015	48.90
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	TIRES	022-000-42401		06/12/2015	12.00
VERIZON WIRELESS	116539	06/12/2015	6997-00001/PCT. 2	022-000-42500		06/12/2015	269.01
POWERPLAN	116458	06/12/2015	87001-13258/PCT.2	022-000-42425		06/12/2015	2,409.99
SULLIVAN'S HARDWARE	116478	06/12/2015	MAY 2015/PCT.2	022-000-42998		06/12/2015	56.92
MUSTANG CAT	116448	06/12/2015	0792910/PCT.2	022-000-42425		06/12/2015	1,349.55
TEXAS COUNTY & DISTRICT RET...	DFT0001335	06/11/2015	Tyler County, TX Retirement	022-21320		06/11/2015	1,642.97
AFLAC INSURANCE	116344	05/28/2015	AFLAC-SPEVNT	022-21330		05/28/2015	15.14
AFLAC INSURANCE	116344	05/28/2015	AFLAC-STD	022-21330		05/28/2015	14.00
NEW YORK LIFE INSURANCE	116352	05/28/2015	NEW YORK LIFE	022-21300		05/28/2015	76.66
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC HEBP Pre Tax Insurance	022-21310		05/28/2015	194.91
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	022-21310		05/28/2015	2,128.98
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	022-000-40120		06/04/2015	115.60

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TAC HEALTH BENEFITS POOL (...)	116354	06/04/2015	TAC HEB MAY 2015	022-21310		06/04/2015	82.90	
Fund: 023 - ROAD & BRIDGE III							Fund 022 - ROAD & BRIDGE II Total:	41,140.89
JERRY'S SAW SHOP	116241	05/22/2015	INV.#034345/PCT.3	023-000-42425		05/22/2015	235.90	
MATHESON TRI-GAS, INC.	116247	05/22/2015	E2314/PCT.3	023-000-42425		05/22/2015	53.85	
DEBBIE'S HARDWARE	116224	05/22/2015	INV.#15396/PCT.3	023-000-42425		05/22/2015	14.68	
JACK ALEXANDER, LTD.	116240	05/22/2015	TYLCO3/PCT.3	023-000-42160		05/22/2015	703.40	
HUGHES, KAREN	116239	05/22/2015	PARTIAL TIRE REPLACEMENT/...	023-000-42401		05/22/2015	25.00	
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0357/PCT.3	023-000-42425		05/22/2015	69.50	
A T & T LONG DISTANCE	116207	05/22/2015	PCT.3	023-000-42500		05/22/2015	3.63	
VERIZON WIRELESS	116263	05/22/2015	6997-00003/PCT.3	023-000-42500		05/22/2015	516.94	
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	023-21300		05/28/2015	1,879.96	
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	023-21300		05/28/2015	1,050.53	
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	023-21300		05/28/2015	439.64	
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	023-29999		05/27/2015	11,614.74	
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	023-21320		05/28/2015	2,745.86	
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	023-21300		06/11/2015	1,590.60	
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	023-21300		06/11/2015	786.95	
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	023-21300		06/11/2015	372.02	
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	023-29999		06/10/2015	9,886.46	
JERRY'S SAW SHOP	116425	06/12/2015	INV.#034812/PCT.3	023-000-42425		06/12/2015	60.05	
MATHESON TRI-GAS, INC.	116441	06/12/2015	E2314/PCT.3	023-000-42425		06/12/2015	55.19	
STAPLES CREDIT PLAN	116476	06/12/2015	6035-5178-2077-3964/PT.3&4	023-000-42998		06/12/2015	26.46	
DEBBIE'S HARDWARE	116393	06/12/2015	INV.#15436/PCT.3	023-000-42998		06/12/2015	78.82	
GARDNER OIL, INC.	116410	06/12/2015	1640/PCT.3	023-000-42400		06/12/2015	3,152.77	
TIMBERMAN'S SUPPLY	116488	06/12/2015	12025/PCT.3	023-000-42425		06/12/2015	114.53	
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	PCT. 3	023-000-42500		06/12/2015	77.85	
WINDSTREAM	116507	06/12/2015	125059843/PCT.3	023-000-42500		06/12/2015	54.49	
ENTERGY	116405	06/12/2015	649486/PCT.3	023-000-42510		06/12/2015	91.96	
SEXTON, MATTIE M.	116467	06/12/2015	5-19-15/PCT.3	023-000-42998		06/12/2015	35.00	
SEXTON, MATTIE M.	116467	06/12/2015	6-1-15/PCT.3	023-000-42998		06/12/2015	35.00	
POWERPLAN/DOGGETT MACH...116459		06/12/2015	88504-94392/PCT.3	023-000-42425		06/12/2015	879.49	
NORTHERN SAFETY CO., INC.	116451	06/12/2015	208724855/PCT.3	023-000-42998		06/12/2015	408.29	
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	917/PCT.3	023-000-42401		06/12/2015	659.30	
VERIZON WIRELESS	116500	06/12/2015	6997-00003/PCT.3	023-000-42500		06/12/2015	517.77	
BILLY WILLIAMS TRUCKING	116370	06/12/2015	6-1-15/PCT.3	023-000-42160		06/12/2015	3,767.87	
JACK ALEXANDER, LTD.	116422	06/12/2015	TYLCO3/PCT.3	023-000-42160		06/12/2015	2,568.23	
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	023-21320		06/11/2015	2,323.94	
AFLAC INSURANCE	116344	05/28/2015	AFLAC-SPEVNT	023-21330		05/28/2015	28.40	
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	023-21330		05/28/2015	20.80	
METLIFE - GROUP BENEFITS	116349	05/28/2015	METLIFE	023-21300		05/28/2015	19.66	
NEW YORK LIFE INSURANCE	116352	05/28/2015	NEW YORK LIFE	023-21300		05/28/2015	58.40	
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC HEBP Pre Tax Insurance	023-21310		05/28/2015	194.91	

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TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	023-21310		05/28/2015	3,193.47
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	023-000-40120		06/04/2015	194.07
Fund: 023 - ROAD & BRIDGE III Total:							50,606.38
Fund: 024 - ROAD & BRIDGE IV							
A T & T LONG DISTANCE	116207	05/22/2015	PCT.4	024-000-42500		05/22/2015	3.87
VERIZON WIRELESS	116266	05/22/2015	5093-00001/PCT.4	024-000-42500		05/22/2015	198.05
BILLY WILLIAMS TRUCKING	116210	05/22/2015	4-23-15/PCT.4	024-000-42160		05/22/2015	2,734.29
BILLY WILLIAMS TRUCKING	116210	05/22/2015	4-23-15/PCT.4	024-000-42160		05/22/2015	1,252.15
GEMPLER'S	116233	05/22/2015	INV.#SI0511720/PCT.4	024-000-42425		05/22/2015	191.60
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	024-21300		05/28/2015	1,218.92
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	024-21300		05/28/2015	1,109.35
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	024-21300		05/28/2015	285.06
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	024-29999		05/27/2015	7,025.81
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	024-21320		05/28/2015	1,763.89
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	024-21300		06/11/2015	1,208.62
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	024-21300		06/11/2015	980.03
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	024-21300		06/11/2015	282.66
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	024-29999		06/10/2015	7,084.11
SOUTHERN TIRE MART, LLC	116471	06/12/2015	115736/PCT.4	024-000-42401		06/12/2015	5,487.00
TRACTOR SUPPLY CREDIT PLAN	116491	06/12/2015	6035301203470107/PCT.4	024-000-42425		06/12/2015	389.80
TELSTAR SPECIALTY PRODUCTS	116484	06/12/2015	INV.#11382/PCT.4	024-000-42998		06/12/2015	83.90
STAPLES CREDIT PLAN	116476	06/12/2015	6035-5178-2077-3964/PT.3&4	024-000-42998		06/12/2015	26.45
GARDNER OIL, INC.	116410	06/12/2015	1641/PCT.4	024-000-42400		06/12/2015	2,348.74
U PUMP IT - GARDNER OIL	116498	06/12/2015	1916/PCT.4	024-000-42400		06/12/2015	240.76
U PUMP IT - GARDNER OIL	116498	06/12/2015	1916/PCT.4	024-000-42400		06/12/2015	411.56
ETERNAGY, INC. FORMERLY E...	116406	06/12/2015	INV.#2016-65/PCT.4	024-000-42425		06/12/2015	360.00
ELLIOTT ELECTRIC SUPPLY, INC.	116404	06/12/2015	3223109-001/PCT.4	024-000-42425		06/12/2015	1,018.01
HOLLIS TIRE CO., INC.	116417	06/12/2015	T122/PCT.4	024-000-42401		06/12/2015	347.00
PARKER LUMBER - WOODVILLE	116453	06/12/2015	22715/PCT.4	024-000-42425		06/12/2015	119.64
TIMBERMAN'S SUPPLY	116488	06/12/2015	12026/PCT.4	024-000-42425		06/12/2015	116.56
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	PCT. 4	024-000-42500		06/12/2015	77.82
ENTERGY	116405	06/12/2015	485012/PCT.4	024-000-42510		06/12/2015	42.14
A T & T PHONES - ATLANTA, ...	116360	06/12/2015	5312/PCT.4	024-000-42500		06/12/2015	112.96
TYLER COUNTY WATER SUPPLY..	116497	06/12/2015	583/PCT.4 BARN	024-000-42510		06/12/2015	31.74
MOTT WHOLESale, INC.	116445	06/12/2015	MAY 2015/PCT.4	024-000-42425		06/12/2015	259.36
LARRY TREST AUTOS	116430	06/12/2015	6-1-15/PCT.4	024-000-42425		06/12/2015	167.78
BENTON, ALLEN	116368	06/12/2015	REBUILT AC UNIT/PCT.4	024-000-42425		06/12/2015	800.00
GRAINGER	116413	06/12/2015	848103362/PCT.4	024-000-42425		06/12/2015	153.72
TEXAS TIMBERJACK	116486	06/12/2015	830117/PCT.4	024-000-42425		06/12/2015	1,077.00
POWERPLAN	116457	06/12/2015	87001-13241/PCT.4	024-000-42425		06/12/2015	1,120.09
TEXAS TIMBERJACK	116486	06/12/2015	2TCP4/PCT.4	024-000-42425		06/12/2015	2,275.00
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	024-21320		06/11/2015	1,748.87
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	024-21330		05/28/2015	18.20

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NEW YORK LIFE INSURANCE	116352	05/28/2015	NEW YORK LIFE	024-21300		05/28/2015	147.49
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC HEBP Pre Tax Insurance	024-21310		05/28/2015	112.62
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	024-21310		05/28/2015	2,128.98
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	024-000-40120		06/04/2015	134.31
Fund 024 - ROAD & BRIDGE IV Total:							46,695.91
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	116385	06/12/2015	00002090/AIRPORT	025-000-42510		06/12/2015	25.00
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	2708881/AIRPORT	025-000-42510		06/12/2015	13.50
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	342683/AIRPORT	025-000-42510		06/12/2015	14.09
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	35055/ AIRPORT	025-000-42510		06/12/2015	186.24
Fund 025 - TYLER CO AIRPORT Total:							238.83
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
PARKER LUMBER - WOODVILLE	116453	06/12/2015	22705/RODEO ARENA	026-000-42410		06/12/2015	724.75
CITY OF WOODVILLE	116385	06/12/2015	00002496/RODEO ARENA	026-000-42510		06/12/2015	1.82
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	1313576/RODEO ARENA	026-000-42510		06/12/2015	24.05
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	140061/RODEO ARENA	026-000-42510		06/12/2015	92.32
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	1807510/RODEO ARENA	026-000-42510		06/12/2015	13.50
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	1807528/RODEO ARENA	026-000-42510		06/12/2015	13.50
SAM HOUSTON ELECTRIC COO...	116465	06/12/2015	55988/RODEO ARENA	026-000-42510		06/12/2015	59.91
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							929.85
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	031-21300		05/28/2015	35.72
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	031-21300		05/28/2015	8.36
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	031-29999		05/27/2015	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	031-21320		05/28/2015	52.07
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	031-21300		06/11/2015	35.72
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	031-21300		06/11/2015	8.36
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	031-29999		06/10/2015	245.80
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	031-21320		06/11/2015	52.07
Fund 031 - COUNTY CLERK RMP Total:							683.90
Fund: 033 - SHERIFF FORFEITURE							
PROFORMA HORIZON TTL SRC	116460	06/12/2015	COM9603580/TCISO	033-000-48000		06/12/2015	993.99
Fund 033 - SHERIFF FORFEITURE Total:							993.99
Fund: 034 - DISTRICT CLERK RMP							
SOUTHWESTERN FINANCIAL	116472	06/12/2015	INV.#15673/DSCLK	034-000-48010		06/12/2015	347.40
SOUTHWESTERN FINANCIAL	116472	06/12/2015	INV.#15674/DSCLK	034-000-48010		06/12/2015	604.30
Fund 034 - DISTRICT CLERK RMP Total:							951.70
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	116244	05/22/2015	1134N6/CDA	036-000-48007		05/22/2015	103.00
LEXIS NEXIS	116244	05/22/2015	1396TR/DSJUD	036-000-48007		05/22/2015	103.00
LEXIS NEXIS	116433	06/12/2015	149Q4D/COJUD	036-000-48007		06/12/2015	225.00
LEXIS NEXIS	116433	06/12/2015	1134N6/CDA	036-000-48007		06/12/2015	103.00

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LEXIS NEXIS	116433	06/12/2015	1396TR/DSJUD	036-000-48007		06/12/2015	103.00	
WEST GROUP PAYMENT CENT...	116505	06/12/2015	1000705398/CDA	036-000-48007		06/12/2015	1,990.00	
Fund 036 - LIBRARY FUND							Total:	2,627.00
Fund: 037 - T C COLLECTION CENTER								
GARDNER OIL, INC.	116232	05/22/2015	1630/COLL.CTR.	037-000-42400		05/22/2015	442.77	
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	037-21300		05/28/2015	341.94	
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	037-21300		05/28/2015	246.70	
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	037-21300		05/28/2015	79.98	
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	037-29999		05/27/2015	2,106.86	
BENCHMARK PLUMBING	116283	05/29/2015	INV.#1687/COLL.CTR.	037-000-42425		05/29/2015	195.00	
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	037-21320		05/28/2015	498.56	
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	037-21300		06/11/2015	342.36	
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	037-21300		06/11/2015	286.43	
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	037-21300		06/11/2015	80.06	
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	037-29999		06/10/2015	2,070.03	
IESI HARDIN COUNTY LANDFILL	116419	06/12/2015	052-001023-0000/COLL.CTR.	037-000-42177		06/12/2015	1,110.20	
IESI HARDIN COUNTY LANDFILL	116419	06/12/2015	052-001023-0000/COLL.CTR.	037-000-42177		06/12/2015	1,110.20	
LAKEWAY TIRE & SERVICE-JAS...	116428	06/12/2015	1174/COLL.CTR.	037-000-42425		06/12/2015	650.90	
GARDNER OIL, INC.	116410	06/12/2015	1630/COLL.CTR.	037-000-42400		06/12/2015	377.37	
CYPRESS CREEK WATER SUPPL...	116391	06/12/2015	235/COLL.CTR.	037-000-42510		06/12/2015	76.74	
SMART'S TRUCK & TRAILER E...	116470	06/12/2015	T6003/COLL.CTR.	037-000-42425		06/12/2015	633.93	
ENTERGY	116405	06/12/2015	5082/COLL.CTR.	037-000-42510		06/12/2015	89.09	
LONE STAR PARTS	116436	06/12/2015	200043/COLL.CTR.	037-000-42425		06/12/2015	40.00	
SULLIVAN'S HARDWARE	116478	06/12/2015	MAY 2015/COLL.CTR.	037-000-42425		06/12/2015	59.99	
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	037-21320		06/11/2015	499.18	
WALMART COMMUNITY/GEC...	116343	06/05/2015	2157/COLL.CTR.	037-000-42425		06/05/2015	35.82	
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	037-21310		05/28/2015	709.66	
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	037-000-40120		06/04/2015	26.73	
Fund 037 - T C COLLECTION CENTER							Total:	12,110.50
Fund: 038 - VIOLENCE AGAINSTWOMEN SPEC PR								
TYLER COUNTY	1018	05/29/2015	SALARY REIMBURSEMENT	038-000-49110		05/29/2015	13,889.56	
Fund 038 - VIOLENCE AGAINSTWOMEN SPEC PR							Total:	13,889.56
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ								
TEXAS DEPT. OF AGRICULTURE	1061	05/28/2015	CONT.#726192/LOAN REPAY...	039-000-44300		05/28/2015	557.50	
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ							Total:	557.50
Fund: 044 - COURTHOUSE SECURITY								
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	044-21300		05/28/2015	116.24	
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	044-21300		05/28/2015	54.10	
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	044-21300		05/28/2015	27.18	
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	044-29999		05/27/2015	745.93	
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	044-21320		05/28/2015	169.48	
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	044-21300		06/11/2015	172.50	

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TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	044-21300		06/11/2015	68.68
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	044-21300		06/11/2015	40.36
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	044-29999		06/10/2015	1,493.66
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	044-21320		06/11/2015	251.52
Fund 044 - COURTHOUSE SECURITY Total:							3,139.65
Fund: 050 - C D A FEES							
TDCAA	116259	05/22/2015	MEMB. DUES/MATTINGLY, GU...	050-000-48000		05/22/2015	55.00
CLERK, SUPREME COURT - STA...	116217	05/22/2015	BAR DUES 2015-16/CLOY, LOU...	050-000-48000		05/22/2015	450.00
Fund 050 - C D A FEES Total:							505.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	116339	06/05/2015	MAY 2015/COAUD	052-000-42600		06/05/2015	532.11
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							532.11
Fund: 053 - ADULT PROBATION							
TIPTON, JEREMY	116260	05/22/2015	INV#117/CSCD	053-000-42647		05/22/2015	150.00
O'NEAL, MATT	116251	05/22/2015	MILEAGE/COURT SUMMONS-...	053-000-42664		05/22/2015	97.44
A T & T LONG DISTANCE	116207	05/22/2015	ADULT PROBATION	053-000-42510		05/22/2015	9.26
TYLER CO. COMMUNITY SUPV...	116278	05/28/2015	State Health Insurance	053-21300		05/28/2015	595.74
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	053-21300		05/28/2015	948.58
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	053-21300		05/28/2015	809.95
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	053-21300		05/28/2015	221.86
TYLER COUNTY PAYROLL	116272	05/27/2015	PAYROLL TRANSFER	053-29999		05/27/2015	88.41
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	053-29999		05/27/2015	5,606.59
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	053-21320		05/28/2015	1,499.50
TYLER CO. COMMUNITY SUPV...	116514	06/11/2015	State Health Insurance	053-21300		06/11/2015	595.74
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	053-21300		06/11/2015	903.38
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	053-21300		06/11/2015	792.37
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	053-21300		06/11/2015	211.28
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	053-29999		06/10/2015	5,313.07
TIPTON, JEREMY	116537	06/12/2015	INV.#118/CSCD	053-000-42647		06/12/2015	150.00
TYLER COUNTY	116492	06/12/2015	JUNE 2015/CSCD	053-434-42629		06/12/2015	2,000.00
CORRECTIONS SOFTWARE SO...	116388	06/12/2015	JULY 2015/CSCD	053-000-42602		06/12/2015	995.00
LLOYD-GOSSELINK ATTORNEYS...	116434	06/12/2015	INV.#97464614/CSCD	053-000-42647		06/12/2015	88.50
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	053-21320		06/11/2015	1,433.59
GLAWSON, JAMIE	116333	06/05/2015	TRAVEL EXP./DRUG IMPAIRM...	053-000-42664		06/05/2015	50.57
WALMART COMMUNITY/GEC...	116343	06/05/2015	8979/CSCD	053-000-42170		06/05/2015	146.97
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Accident	053-21330		05/28/2015	17.68
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Hospital	053-21330		05/28/2015	48.03
NATIONWIDE RETIREMENT SO...	116351	05/28/2015	Deferred Comp	053-21300		05/28/2015	50.00
Fund 053 - ADULT PROBATION Total:							22,823.51
Fund: 054 - JUVENILE PROBATION							
WALMART COMMUNITY/GEC...	116268	05/22/2015	OFFICE SUPPLIES	054-451-42100		05/22/2015	8.28
A T & T LONG DISTANCE	116207	05/22/2015	JUVENILE PROBATION	054-451-42500		05/22/2015	12.78

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HARDIN COUNTY JUVENILE PR...	116236	05/22/2015	INV.#TC4-FY15/JUPRO	054-457-42908		05/22/2015	3,150.00
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	054-21300		05/28/2015	816.50
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	054-21300		05/28/2015	844.68
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	054-21300		05/28/2015	190.96
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	054-29999		05/27/2015	4,594.63
WHS CHOIR ACTIVITY FUND	116315	05/29/2015	RESITIUTION/PID#1555	054-457-42907		05/29/2015	44.00
ALLEN, TERRY	116281	05/29/2015	TRAVEL EXP./11TH ANN. CONF.	054-451-42659		05/29/2015	571.80
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	054-21320		05/28/2015	1,207.51
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	054-21300		06/11/2015	680.16
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	054-21300		06/11/2015	644.48
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	054-21300		06/11/2015	159.10
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	054-29999		06/10/2015	3,858.01
HARDIN COUNTY JUVENILE PR...	116524	06/12/2015	INV.#TC5-FY15/JUPRO	054-457-42908		06/12/2015	4,095.00
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	054-21320		06/11/2015	1,008.64
D.SCOTT HUGHES MA LCDC	116332	06/05/2015	INV.#0000044/JUPRO	054-451-42910		06/05/2015	2,223.46
D.SCOTT HUGHES MA LCDC	116332	06/05/2015	INV.#0000044/JUPRO	054-459-42348		06/05/2015	576.54
SHEFFIELD, TONYA	116340	06/05/2015	TRAVEL EXP./CHILD WELFARE ...	054-451-42659		06/05/2015	261.75
AFLAC INSURANCE	116344	05/28/2015	AFLAC-SPEVNT	054-21330		05/28/2015	12.35
AFLAC INSURANCE	116344	05/28/2015	AFLAC-STD	054-21330		05/28/2015	9.80
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Accident	054-21330		05/28/2015	16.77
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	054-21330		05/28/2015	31.89
AFLAC INSURANCE	116344	05/28/2015	Aflac Dental	054-21330		05/28/2015	36.73
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Hospital	054-21330		05/28/2015	13.23
NATIONWIDE RETIREMENT SO...	116351	05/28/2015	Deferred Comp	054-21300		05/28/2015	70.50
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	054-21310		05/28/2015	1,024.89
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	054-455-40120		06/04/2015	105.27
Fund 054 - JUVENILE PROBATION Total:							26,269.71
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	116502	06/12/2015	1963-00001/COAUD & JP.2	073-000-42101		06/12/2015	40.01
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							40.01
Fund: 076 - EMERGENCY OPERATIONS CENTER							
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0514/EOC	076-000-42100		05/22/2015	229.38
CARD SERVICE CENTER/VISA	116214	05/22/2015	#0514/EOC	076-000-42416		05/22/2015	804.41
A T & T LONG DISTANCE	116207	05/22/2015	EMERGENCY MGMT.	076-000-42500		05/22/2015	3.17
TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	076-21300		05/28/2015	466.18
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	076-21300		05/28/2015	376.96
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	076-21300		05/28/2015	109.02
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	076-29999		05/27/2015	2,756.82
DENNIS, LAQUITTA	116321	05/29/2015	INV. #548637/EOC	076-000-42150		05/29/2015	40.00
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	076-21320		05/28/2015	679.70
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	076-21300		06/11/2015	437.88
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	076-21300		06/11/2015	386.89
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	076-21300		06/11/2015	102.40

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	076-29999		06/10/2015	2,511.36
LTS WIRELESS, LTD.	116437	06/12/2015	INV.#150489/EOC	076-000-43200		06/12/2015	2,295.00
U PUMP IT - GARDNER OIL	116498	06/12/2015	1911/EOC	076-000-42416		06/12/2015	178.46
U PUMP IT - GARDNER OIL	116498	06/12/2015	1911/EOC	076-000-42416		06/12/2015	440.35
A T & T PHONES - ATLANTA, ...	116359	06/12/2015	EMERGENCY MGMT.	076-000-42500		06/12/2015	477.87
MODICA BROS.	116444	06/12/2015	MAY 2015/EOC	076-000-42416		06/12/2015	10.00
PARKER LUMBER - WOODVILLE	116453	06/12/2015	INV.#69395/EOC	076-000-43200		06/12/2015	35.52
PARKER LUMBER - WOODVILLE	116453	06/12/2015	INV.#69552/EOC	076-000-43200		06/12/2015	28.98
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	076-21320		06/11/2015	633.19
NEW YORK LIFE INSURANCE	116352	05/28/2015	NEW YORK LIFE	076-21300		05/28/2015	74.88
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	076-21310		05/28/2015	911.80
METLIFE INSURANCE	116350	06/04/2015	METLIFE MAY 2015	076-000-40120		06/04/2015	67.00
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							14,057.22

Fund: 088 - TJPC-TITLE IVE FUND

TYLER COUNTY PAYROLL	116274	05/28/2015	FICA	088-21300		05/28/2015	37.80
TYLER COUNTY PAYROLL	116274	05/28/2015	Federal Withholding	088-21300		05/28/2015	40.27
TYLER COUNTY PAYROLL	116274	05/28/2015	Medicare	088-21300		05/28/2015	8.84
TYLER COUNTY PAYROLL	116277	05/27/2015	PAYROLL TRANSFER	088-29999		05/27/2015	291.25
TEXAS COUNTY & DISTRICT RET..DFT0001327		05/28/2015	Tyler County, TX Retirement	088-21320		05/28/2015	55.64
TYLER COUNTY PAYROLL	116510	06/11/2015	FICA	088-21300		06/11/2015	37.74
TYLER COUNTY PAYROLL	116510	06/11/2015	Federal Withholding	088-21300		06/11/2015	35.86
TYLER COUNTY PAYROLL	116510	06/11/2015	Medicare	088-21300		06/11/2015	8.80
TYLER COUNTY PAYROLL	116513	06/10/2015	PAYROLL TRANSFER	088-29999		06/10/2015	293.63
TEXAS COUNTY & DISTRICT RET..DFT0001335		06/11/2015	Tyler County, TX Retirement	088-21320		06/11/2015	55.63
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Accident	088-21330		05/28/2015	0.91
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Cancer	088-21330		05/28/2015	1.01
AFLAC INSURANCE	116344	05/28/2015	Aflac Dental	088-21330		05/28/2015	1.17
AFLAC INSURANCE	116344	05/28/2015	AFLAC-Hospital	088-21330		05/28/2015	0.72
NATIONWIDE RETIREMENT SO...	116351	05/28/2015	Deferred Comp	088-21300		05/28/2015	4.50
TAC HEALTH BENEFITS POOL (...)	116354	05/28/2015	TAC - HEBP Insurance	088-21310		05/28/2015	39.60
Fund 088 - TJPC-TITLE IVE FUND Total:							913.37

Fund: 089 - TYLER COUNTY NUTRITION CENTER

ADVANCED SYSTEMS & ALAR...	116208	05/22/2015	INV.#179148/NUTR.CTR.	089-000-42410		05/22/2015	298.00
ENTERGY	116228	05/22/2015	451093/ SHELTER W/SHOP	089-000-42510		05/22/2015	505.90
ENTERGY	116228	05/22/2015	451094/NUTR.CTR.	089-000-42510		05/22/2015	701.95
SWORD CO.	116479	06/12/2015	INV.#236157/EOC	089-000-42410		06/12/2015	12.71
DIRECTV	116517	06/12/2015	035535115/NUTR. CTR.	089-000-42510		06/12/2015	106.98
PARKER LUMBER - WOODVILLE	116453	06/12/2015	22720/NUTR. CTR.	089-000-42410		06/12/2015	9.99
CITY OF WOODVILLE	116385	06/12/2015	07087601/NUTRITION CENTER	089-000-42510		06/12/2015	68.23
ENTERGY	116519	06/12/2015	451093/SHELTER W/SHOP	089-000-42510		06/12/2015	555.08
ENTERGY	116519	06/12/2015	451094/NUTR. CTR.	089-000-42510		06/12/2015	792.62
WALMART COMMUNITY/GEC...	116542	06/12/2015	NUTRITION CTR.	089-000-42204		06/12/2015	190.65
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							3,242.11

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001331	05/28/2015	PAYROLL TAXES FOR MAY 28, ...	093-11000		05/28/2015	22.54
UNITED STATES TREASURY-IRS	DFT0001332	05/28/2015	PAYROLL TAXES FOR MAY 28, ...	093-11000		05/28/2015	45,239.10
UNITED STATES TREASURY-IRS	DFT0001339	06/11/2015	PAYROLL TAXES FOR JUNE 11, ...	093-11000		06/11/2015	43,402.30
Fund 093 - PAYROLL ACCOUNT Total:							88,663.94
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	116338	06/05/2015	SB-325 CH.22/COCKL	095-32516		06/05/2015	60.00
NINTH COURT OF APPEALS	116338	06/05/2015	SB-325 CH.22/DSCLK	095-32519		06/05/2015	120.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							180.00
Fund: 097 - CHILD SAFETY FUND							
ALLEN, TERRY	116328	06/05/2015	REIMB./JUPRO	097-000-42655		06/05/2015	7.74
Fund 097 - CHILD SAFETY FUND Total:							7.74
Fund: 107 - TXCDBG DRS 220191 GRANT							
LONGVIEW BRIDGE & ROAD, L...	1024	05/27/2015	CR 2770/CR 2775	107-000-42431		05/27/2015	21,522.53
TYLER COUNTY GENERAL FUND	1025	05/27/2015	DRAWDOWN #22/ACQUISITI...	107-000-42590		05/27/2015	60,300.00
LONGVIEW BRIDGE & ROAD, L...	1024	05/27/2015	CR DOUCETTE	107-000-42644		05/27/2015	11,767.10
LONGVIEW BRIDGE & ROAD, L...	1024	05/27/2015	CR SPURGER	107-000-42671		05/27/2015	11,417.59
MATHEWS CONSTRUCTION C...	1026	06/01/2015	CR 1325 PCT. 1	107-000-42173		06/01/2015	157,998.12
MATHEWS CONSTRUCTION C...	1026	06/01/2015	MLK ROAD PCT. 1	107-000-42207		06/01/2015	350,559.97
Fund 107 - TXCDBG DRS 220191 GRANT Total:							613,565.31
Grand Total:							1,744,587.45

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		725,511.10
021 - ROAD & BRIDGE I		73,710.66
022 - ROAD & BRIDGE II		41,140.89
023 - ROAD & BRIDGE III		50,606.38
024 - ROAD & BRIDGE IV		46,695.91
025 - TYLER CO AIRPORT		238.83
026 - TYLER CO. RODEO ARENA/FAIRGRND		929.85
031 - COUNTY CLERK RMP		683.90
033 - SHERIFF FORFEITURE		993.99
034 - DISTRICT CLERK RMP		951.70
036 - LIBRARY FUND		2,627.00
037 - T C COLLECTION CENTER		12,110.50
038 - VIOLENCE AGAINSTWOMEN SPEC PR		13,889.56
039 - TXCDBG SMALL BUSINESS LOAN PRJ		557.50
044 - COURTHOUSE SECURITY		3,139.65
050 - C D A FEES		505.00
052 - ALTERNATE DISPUTE RESOLUTION		532.11
053 - ADULT PROBATION		22,823.51
054 - JUVENILE PROBATION		26,269.71
073 - JUSTICE COURT TECHNOLOGY FUND		40.01
076 - EMERGENCY OPERATIONS CENTER		14,057.22
088 - TJPC-TITLE IVE FUND		913.37
089 - TYLER COUNTY NUTRITION CENTER		3,242.11
093 - PAYROLL ACCOUNT		88,663.94
095 - STATE- APPELLATE JUDICIAL FUND		180.00
097 - CHILD SAFETY FUND		7.74
107 - TXCDBG DRS 220191 GRANT		613,565.31
	Grand Total:	1,744,587.45

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	57,807.03
010-21310	HEALTH INSURANCE	27,518.68
010-21320	RETIREMENT	39,875.64
010-21330	AFLAC	687.99
010-29999	Due To Other Funds	159,518.47
010-401-40150	CONTINGENCY/HOSPITAL...	11,726.84
010-401-42111	POSTAGE FOR POSTAGE ...	5,326.67
010-401-42158	ELECTION EXPENSE	1,416.04
010-401-42178	CONTINGENCY FOR MISC...	19,059.81

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Account Number	Account Name	Payment Amount
010-401-42231	HOUSING OF TCSO INMA...	45,527.22
010-401-42233	TRAVEL (COUNTY REPES...	73.03
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	4,405.16
010-401-42616	ADVERTISING	16.80
010-401-42628	CONTINGENCY FOR LEGAL...	275.00
010-401-42643	AUTOPSIES	6,600.00
010-401-42645	JUDICIAL EDUCATION	552.50
010-401-42658	HIGHWAY COALITION	5,414.91
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	217.64
010-401-48000	MISCELLANEOUS EXPENSE	194.80
010-402-42100	OFFICE SUPPLIES	79.53
010-402-42500	TELEPHONE	91.67
010-402-42659	TRAVEL & EDUCATION	1,058.72
010-405-42100	OFFICE SUPPLIES	74.47
010-405-42500	TELEPHONE	43.04
010-407-42100	OFFICE SUPPLIES	17.78
010-407-42902	BONDS, INSURANCE	3,127.37
010-408-42347	PSYCHIATRIC & MEDICAL ...	900.00
010-408-42634	COURT APPOINTED ATTO...	6,500.00
010-408-42637	CPS COURT APPOINTED A...	2,567.19
010-408-42638	CPS COURT REPORTER	380.00
010-408-42689	GRAND JURORS	2,560.00
010-408-42700	PETIT JURORS	1,440.00
010-410-42354	SUPPLEMENT COURT CO...	9,100.85
010-411-42661	TRAINING & EDUCATION	490.00
010-412-42500	TELEPHONE	228.33
010-413-42500	TELEPHONE	69.11
010-414-42500	TELEPHONE	117.49
010-414-42661	TRAINING & EDUCATION	713.25
010-415-42623	COMMITMENTS	300.00
010-415-42634	COURT APPOINTED ATTO...	1,000.00
010-415-42635	COURT REPORTER	746.00
010-419-42100	OFFICE SUPPLIES	14.49
010-419-42639	DNA LAB FEES	1,836.00
010-420-42100	OFFICE SUPPLIES	172.71
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	490.46
010-421-42189	EDUCATION,GOVERNME...	265.25
010-422-42100	OFFICE SUPPLIES	14.99
010-422-42500	TELEPHONE	120.05

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Account Summary		
Account Number	Account Name	Payment Amount
010-422-42659	TRAVEL & EDUCATION	202.27
010-422-42900	BONDS	171.00
010-423-42100	OFFICE SUPPLIES	539.92
010-426-42100	OFFICE SUPPLIES	437.27
010-426-42150	UNIFORMS	1,486.76
010-426-42182	DEPUTIES SUPPLIES	1,066.35
010-426-42400	GAS, OIL, GREASE	21,124.71
010-426-42401	TIRES, TUBES	654.12
010-426-42413	REPAIRS TO VEHICLES	1,596.62
010-426-42500	TELEPHONE	2,231.11
010-426-42656	ANIMAL CONTROL	123.15
010-426-42659	TRAVEL & EDUCATION	5,432.80
010-427-42108	JAIL SUPPLIES	1,886.53
010-427-42157	PRISONER MEALS	3,358.62
010-429-42500	TELEPHONE	50.37
010-429-42661	TRAINING & EDUCATION	1,151.40
010-430-42100	OFFICE SUPPLIES	63.99
010-430-42500	TELEPHONE	57.87
010-436-42633	COUNTY HEALTH OFFICER	750.00
010-439-42100	OFFICE SUPPLIES	48.05
010-439-42224	OUT-OF-COUNTY TRAVEL,...	21.50
010-440-42101	SUPPLIES	4,365.24
010-440-42350	SERVICE CONTRACTS	2,878.48
010-440-42353	SUPPORT SERVICES	4,395.00
010-440-42600	PROFESSIONAL SERVICES	800.00
010-440-42677	EQUIPMENT LEASE	1,156.29
010-442-42106	JANITORS SUPPLIES	1,153.63
010-442-42150	UNIFORMS	77.05
010-442-42411	REPAIRS AT JUSTICE CENT...	1,845.62
010-442-42412	REPAIRS TO COURTHOUSE	8,625.22
010-442-42511	UTILITIES-JUSTICE CENTER	4,646.40
010-442-42515	UTILITIES-COURTHOUSE	2,309.60
010-442-42516	UTILITIES-BEST BUILDING	1,192.55
010-442-42517	UTILITIES-TAX OFFICE	589.96
010-453-43151	TYLER OFFICE COMPLEX	219,863.37
010-453-43210	OFFICE EQUIPMENT	3,005.31
010-453-43600	SHERIFF'S CARS	1,159.99
021-000-40120	HOSPITALIZATION	105.93
021-000-42150	UNIFORMS	192.00
021-000-42160	ROAD MATERIAL	25,888.14
021-000-42161	CULVERTS	2,583.30
021-000-42400	GAS, OIL, GREASE	11,318.49

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Account Summary		
Account Number	Account Name	Payment Amount
021-000-42401	TIRES, TUBES	57.66
021-000-42425	MACHINERY MAINTENAN...	3,613.65
021-000-42500	TELEPHONE	346.07
021-000-42510	UTILITIES	268.01
021-000-42659	TRAVEL & EDUCATION	917.93
021-000-42998	MISCELLANEOUS SUPPLIES	389.83
021-21300	PAYROLL LIABILITIES	5,512.66
021-21310	HEALTH INSURANCE	1,969.06
021-21320	RETIREMENT	3,717.35
021-21330	AFLAC	59.17
021-29999	Due To Other Funds	16,771.41
022-000-40120	HOSPITALIZATION	115.60
022-000-42160	ROAD MATERIAL	697.63
022-000-42161	CULVERTS	2,410.74
022-000-42400	GAS, OIL, GREASE	4,980.30
022-000-42401	TIRES, TUBES	216.95
022-000-42420	BRIDGE REPAIR	2,240.00
022-000-42425	MACHINERY MAINTENAN...	5,405.92
022-000-42500	TELEPHONE	408.59
022-000-42510	UTILITIES	194.53
022-000-42998	MISCELLANEOUS SUPPLIES	106.25
022-21300	PAYROLL LIABILITIES	5,155.82
022-21310	HEALTH INSURANCE	2,406.79
022-21320	RETIREMENT	3,406.97
022-21330	AFLAC	29.14
022-29999	Due To Other Funds	13,365.66
023-000-40120	HOSPITALIZATION	194.07
023-000-42160	ROAD MATERIAL	7,039.50
023-000-42400	GAS, OIL, GREASE	3,152.77
023-000-42401	TIRES, TUBES	684.30
023-000-42425	MACHINERY MAINTENAN...	1,483.19
023-000-42500	TELEPHONE	1,170.68
023-000-42510	UTILITIES	91.96
023-000-42998	MISCELLANEOUS SUPPLIES	583.57
023-21300	PAYROLL LIABILITIES	6,197.76
023-21310	HEALTH INSURANCE	3,388.38
023-21320	RETIREMENT	5,069.80
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	21,501.20
024-000-40120	HOSPITALIZATION	134.31
024-000-42160	ROAD MATERIAL	3,986.44
024-000-42400	GAS, OIL, GREASE	3,001.06

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Account Summary		
Account Number	Account Name	Payment Amount
024-000-42401	TIRES, TUBES	5,834.00
024-000-42425	MACHINERY MAINTENAN...	8,048.56
024-000-42500	TELEPHONE	392.70
024-000-42510	UTILITIES	73.88
024-000-42998	MISCELLANEOUS SUPPLIES	110.35
024-21300	PAYROLL LIABILITIES	5,232.13
024-21310	HEALTH INSURANCE	2,241.60
024-21320	RETIREMENT	3,512.76
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	14,109.92
025-000-42510	UTILITIES	238.83
026-000-42410	REPAIRS & MAINTENANCE	724.75
026-000-42510	UTILITIES	205.10
031-21300	PAYROLL LIABILITIES	88.16
031-21320	RETIREMENT	104.14
031-29999	Due To Other Funds	491.60
033-000-48000	UNIFORMS/MISC. EXPENSE	993.99
034-000-48010	RECORDS PRESERVATION	951.70
036-000-48007	LIBRARY BOOKS & SUPPLI...	2,627.00
037-000-40120	HOSPITALIZATION	26.73
037-000-42177	CONTAINER HAULS	2,220.40
037-000-42400	GAS, OIL, GREASE	820.14
037-000-42425	MACHINERY MAINTENAN...	1,615.64
037-000-42510	UTILITIES	165.83
037-21300	PAYROLL LIABILITIES	1,377.47
037-21310	HEALTH INSURANCE	709.66
037-21320	RETIREMENT	997.74
037-29999	Due To Other Funds	4,176.89
038-000-49110	TRANSFER TO GENERAL F...	13,889.56
039-000-44300	LOAN REPAYMENT	557.50
044-21300	PAYROLL LIABILITIES	479.06
044-21320	RETIREMENT	421.00
044-29999	Due To Other Funds	2,239.59
050-000-48000	MISCELLANEOUS EXPENSE	505.00
052-000-42600	PROFESSIONAL SERVICES	532.11
053-000-42170	EQUIPMENT	146.97
053-000-42510	UTILITIES	9.26
053-000-42602	PROFESSIONAL FEES	995.00
053-000-42647	CONTRACT SERVICES FOR...	388.50
053-000-42664	TRAVEL/FURNISHED TRA...	148.01
053-21300	PAYROLL LIABILITIES	5,128.90
053-21320	RETIREMENT	2,933.09

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Account Summary		
Account Number	Account Name	Payment Amount
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	11,008.07
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-21300	PAYROLL LIABILITIES	3,406.38
054-21310	HEALTH INSURANCE	1,024.89
054-21320	RETIREMENT	2,216.15
054-21330	AFLAC	120.77
054-29999	Due To Other Funds	8,452.64
054-451-42100	OFFICE SUPPLIES	8.28
054-451-42500	TELEPHONE	12.78
054-451-42659	TRAVEL & EDUCATION	833.55
054-451-42910	COMMUNITY BASED PRO...	2,223.46
054-455-40120	HOSPITALIZATION	105.27
054-457-42907	RESTITUTION	44.00
054-457-42908	RESTITUTION MISC. EXPE...	7,245.00
054-459-42348	ASSESSMENTS OR EVALU...	576.54
073-000-42101	SUPPLIES	40.01
076-000-40120	HOSPITALIZATION	67.00
076-000-42100	OFFICE SUPPLIES	229.38
076-000-42150	UNIFORMS	40.00
076-000-42416	VEHICLE OPERATIONS/MA..	1,433.22
076-000-42500	TELEPHONE	481.04
076-000-43200	PURCHASE OF EQUIPMENT	2,359.50
076-21300	PAYROLL LIABILITIES	1,954.21
076-21310	HEALTH INSURANCE	911.80
076-21320	RETIREMENT	1,312.89
076-29999	Due To Other Funds	5,268.18
088-21300	PAYROLL LIABILITIES	173.81
088-21310	HEALTH INSURANCE	39.60
088-21320	RETIREMENT	111.27
088-21330	AFLAC	3.81
088-29999	Due To Other Funds	584.88
089-000-42204	SENIOR ACTIVITIES	190.65
089-000-42410	REPAIRS & MAINTENANCE	320.70
089-000-42510	UTILITIES	2,730.76
093-11000	Due From Other Funds	88,663.94
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	120.00
097-000-42655	CHILD SAFETY PROGRAMS	7.74
107-000-42173	CR 1325 - PCT. #1	157,998.12
107-000-42207	MLK ROAD - PCT. #1	350,559.97
107-000-42431	CR 2770/2775 - PCT. #2	21,522.53

Check Register

Payable Dates: 5/22/2015 - 6/18/2015

Account Summary		
Account Number	Account Name	Payment Amount
107-000-42590	ACQUISITION-FIRE STATI...	60,300.00
107-000-42644	COUNTY ROADS- DOUCET...	11,767.10
107-000-42671	COUNTY ROADS SPURGER	11,417.59
	Grand Total:	1,744,587.45

Project Account Summary		
Project Account Key		Payment Amount
None		1,744,587.45
	Grand Total:	1,744,587.45

Publish two times
_____ Newspaper
_____ Court Agenda
_____ County Clerk

NOTICE TO BIDDERS

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

ID #06092015 Emergency Standby Services and Products

PURPOSE

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

For more specific information on contractor qualifications or general requirements please contact the County Auditor's office Mon.-Fri. from 8:00am to 4:30pm at 409-283-3652.

Bids will be received in the office of the County Auditor at, 100 West Bluff St., Room 110, Woodville, Texas 75979 until 10:00am on Monday July 13, 2015 at which time and place all bids received will be publically opened. **FACSMILIES SHALL NOT BE ACCEPTED.**

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

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

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

JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS

CONTRACT (LEASE) NO. 64266

FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING
3801 FAIRWAY BLVD.
WICHITA FALLS, TEXAS 76310

EQUIPMENT LEASE BY MUNICIPALITY

PARTIES:

Lessor: FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING
3801 FAIRWAY BLVD.
WICHITA FALLS, TEXAS 76310

Lessee: TYLER COUNTY
100 W. BLUFF
WOODVILLE, TX. 75979
TAX ID # 75-6002576

TERMS AND CONDITIONS:

1.) **LEASE:** Lessor leases to Lessee, and Lessee leases from Lessor the Equipment listed in "Equipment Information" (the "Equipment"). Said Equipment will be located inside TYLER County and will not be moved to another location without written permission first given by Lessor. Lessor acknowledges receipt of the first Lease payment referred to on Exhibit 1 from Lessee. Any amounts received by the Lessor from Lessee, at or prior to the date of this Lease, in excess of the first Lease payment as shown on Exhibit 1, shall be held as security for the performance of the terms of this Lease. If Lessee is not in default hereunder, or under any other lease between the parties hereto, said security shall be applied toward the payment of Lease at the end of the term of this Lease, or (at Lessor's option) returned to Lessee.

2.) **ACCEPTANCE; DELIVERY:** Lessee agrees that it has selected the Equipment, and the Lessor shall not be liable for specific performance or for damages, if any, if for any reason the vendor delays or fails to fill the Equipment order. Lessee shall accept such Equipment as delivered by Lessor and authorizes Lessor to insert the serial number and any additional descriptive matter in "Equipment Information" in connection with the Equipment. Lessee represents that it has acquired the Equipment in accordance with applicable Texas bid or procurement law.

3.) **WARRANTIES AND REPRESENTATIONS:** Lessee agrees that all maintenance, service, and Equipment warranties, are the sole obligation of the vendor or supplier of the Equipment and not Lessor. Lessor authorizes the Lessee to enforce in Lessee's own name any warranty, agreement or representation, if any, which may be made regarding the Equipment by the vendor or supplier BUT LESSOR ITSELF MAKES NO REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, AS TO THE CONDITION OF THE EQUIPMENT AT TIME OF LEASE. Lessor specifically disclaims any representation or warrant with regard to merchantability or fitness for a particular use or purpose. Lessee has inspected the Equipment and has selected the Equipment to be financed by this Lease. Lessor is merely providing financing for such Equipment. Lessor is not the vendor of the Equipment, and Lessor makes no warranties in regard to the Equipment. All warranties regarding the Equipment, including but not limited to the warranties of MERCHANTABILITY and FITNESS FOR A PARTICULAR USE OR PURPOSE are expressly disclaimed by Lessor.

The disclaimers or limitations in this Section 3 do not apply to any warranties made by the vendor or supplier of the Equipment, all of which may be enforced by Lessee. Lessor retains all rights to make warranty claims and settle all warranty disputes on the Equipment in either Lessor's or Lessee's name and for Lessor's benefit without notice to, or consent from, Lessee.

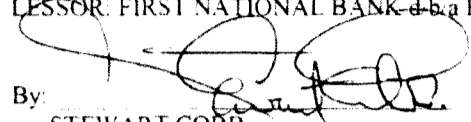
not to permit functions similar to those performed through the use of the Equipment to be performed by its own employees or by any agency or entity affiliated with or hired by the Lessee.

THIS LEASE IS SUBJECT TO THE TERMS AND CONDITIONS PRINTED ABOVE WHICH ARE MADE A PART HEREOF AND WHICH LESSEE ACKNOWLEDGES THAT IT HAS READ. LESSEE REPRESENTS THAT ALL ACTION TO AUTHORIZE THE EXECUTION OF THIS AGREEMENT ON BEHALF OF THE LESSEE BY THE FOLLOWING SIGNATORIES HAS BEEN TAKEN.

THERE ARE NO ORAL AGREEMENTS BETWEEN THE LESSOR AND LESSEE.

DATE OF ACCEPTANCE: JUNE 18, 2015

LESSOR: FIRST NATIONAL BANK ~~dba~~ FIRST NATIONAL BANK LEASING

By: 
STEWART COBB
SENIOR VICE PRESIDENT

Lessee: TYLER COUNTY
100 W BLUFF
WOODVILLE, TX. 75979
TAX ID # 75-6002576

By: 
JACQUES L. BLANCHETTE
COUNTY JUDGE - TYLER COUNTY

LESSEE'S ACCEPTANCE

TO VENDOR: ACCEPTANCE MUST BE SIGNED BY LESSEE AND RETURNED TO US BEFORE YOUR INVOICE CAN BE PROCESSED FOR PAYMENT.

We as Lessee agree the above listed Equipment has been inspected by Lessee, is satisfactory in every way, accepted by Lessee and we as Lessee have approved payment of the Total Capitalized Cost by Lessor to Vendor. We, as Lessee, hereby agree that we have fully inspected the Equipment leased hereunder and acknowledged it to be in good condition to our complete satisfaction. We understand that you, as Lessor, make no warranties, either expressed or implied, as to the condition of the Equipment, or its fitness for any particular purpose. We understand that this installation is not made on a trial basis.

Lessee: TYLER COUNTY
100 W BLUFF
WOODVILLE, TX. 75979
TAX ID # 75-6002576

By: 
JACQUES L. BLANCHETTE
COUNTY JUDGE - TYLER COUNTY

DATE OF ACCEPTANCE: JUNE 18, 2015

Exhibit 2

Lease payments:

<u>Payment Date</u>	<u>Lease Payment</u>
06/18/15	\$0.00
02/15/16	\$10,000.00
02/15/17	\$10,000.00
02/15/18	\$10,000.00
12/15/18	\$10,000.00
12/15/18	\$174,914.90

Information Return for Tax-Exempt Governmental Obligations

Under Internal Revenue Code section 149(e)

See separate instructions.

Caution: If the issue price is under \$100,000, use Form 8038-GC

Part I Reporting Authority		If Amended Return, check here <input type="checkbox"/>	
1 Issuer's name TYLER COUNTY, TEXAS		2 Issuer's employer identification number (EIN) 75-6002576	
3a Name of person (other than issuer) with whom the IRS may communicate about this return (see instructions) STEWART COBB		3b Telephone number of other person shown on 3a 940-687-3112	
4 Number and street of P.O. box (mail is not delivered to street address) 3801 FAIRWAY BLVD		Room/suite	5 Report number (For IRS Use Only)
6 City, town, or post office, state, and ZIP code WICHITA FALLS, TX 76710		7 Date of issue 06/24/2015	
8 Name of issue GOVERNMENT LEASE PURCHASE AGREEMENT		9 CUSIP number NONE	
10a Name and title of officer or other employee of the issuer whom the IRS may call for more information (see instructions) JAQUES L. BLANCHETTE COUNTY JUDGE		10b Telephone number of officer or other employee shown on 10a 409-283-2141	

Part II Type of Issue (enter the issue price). See the instructions and attach schedule.

11	Education	11		
12	Health and hospital	12		
13	Transportation	13	198,100	00
14	Public safety	14		
15	Environment (including sewage bonds)	15		
16	Housing	16		
17	Utilities	17		
18	Other Describe	18		
19	If obligations are TANs or RANs, check only box 19a			
	If obligations are BANs, check only box 19b			
20	If obligations are in the form of a lease or installment sale, check box			

Part III Description of Obligations. Complete for the entire issue for which this form is being filed.

	(a) Final maturity date	(b) Issue price	(c) Stated redemption price at maturity	(d) Weighted average maturity	(e) Yield
21	12/15/18	\$ 198,100.00	\$ 198,100.00	3.5 years	2.55 %

Part IV Uses of Proceeds of Bond Issue (including underwriters' discount)

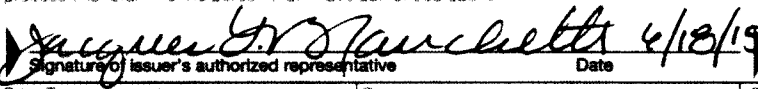
22	Proceeds used for accrued interest	22		
23	Issue price of entire issue (enter amount from line 21, column (b))	23	198,100	00
24	Proceeds used for bond issuance costs (including underwriters' discount)	24	100	00
25	Proceeds used for credit enhancement	25		
26	Proceeds allocated to reasonably required reserve or replacement fund	26		
27	Proceeds used to currently refund prior issues	27		
28	Proceeds used to advance refund prior issues	28		
29	Total (add lines 24 through 28)	29	100	00
30	Nonrefunding proceeds of the issue (subtract line 29 from line 23 and enter amount here)	30	198,000	00

Part V Description of Refunded Bonds. Complete this part only for refunding bonds.

31	Enter the remaining weighted average maturity of the bonds to be currently refunded	N/A	years
32	Enter the remaining weighted average maturity of the bonds to be advance refunded	N/A	years
33	Enter the last date on which the refunded bonds will be called (MM/DD/YYYY)	N/A	
34	Enter the date(s) the refunded bonds were issued (MM/DD/YYYY)	N/A	

Part VI Miscellaneous

35	Enter the amount of the state volume cap allocated to the issue under section 141(b)(5)	35	0	00
36a	Enter the amount of gross proceeds invested or to be invested in a guaranteed investment contract (GIC) (see instructions)	36a	N/A	
	b Enter the final maturity date of the GIC ▶ _____			
	c Enter the name of the GIC provider ▶ _____			
37	Pooled financings: Enter the amount of the proceeds of this issue that are to be used to make loans to other governmental units	37	0	00
38a	If this issue is a loan made from the proceeds of another tax-exempt issue, check box <input type="checkbox"/> and enter the following information:			
	b Enter the date of the master pool obligation ▶ _____			
	c Enter the EIN of the issuer of the master pool obligation ▶ _____			
	d Enter the name of the issuer of the master pool obligation ▶ _____			
39	If the issuer has designated the issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check box <input checked="" type="checkbox"/>			
40	If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check box <input type="checkbox"/>			
41a	If the issuer has identified a hedge, check here <input type="checkbox"/> and enter the following information:			
	b Name of hedge provider ▶ _____			
	c Type of hedge ▶ _____			
	d Term of hedge ▶ _____			
42	If the issuer has superintegrated the hedge, check box <input type="checkbox"/>			
43	If the issuer has established written procedures to ensure that all nonqualified bonds of this issue are remediated according to the requirements under the Code and Regulations (see instructions), check box <input type="checkbox"/>			
44	If the issuer has established written procedures to monitor the requirements of section 148, check box <input type="checkbox"/>			
45a	If some portion of the proceeds was used to reimburse expenditures, check here <input type="checkbox"/> and enter the amount of reimbursement ▶ _____			
	b Enter the date the official intent was adopted ▶ _____			

Signature and Consent	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person that I have authorized above.			
		Date 4/18/15	JAQUES L. BLANCHETTE, COUNTY JUDGE	
Paid Preparer Use Only	Print type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed PTIN
	Firm's name ▶	Firm's EIN ▶		
	Firm's address ▶	Phone no ▶		

TAX AND GENERAL CERTIFICATE

This certificate is given in regard to Lease Purchase Agreement Number 64266 (the "Lease") between FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING and TYLER COUNTY (the "Governmental Entity"). The Lease payments in the Agreement contain both a principal component (for repayment to FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING for the principal amount it financed) and an interest component (as interest to FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING for making the financing available). The interest component is priced at a tax exempt interest rate.

The Governmental Entity hereby states for the benefit of FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING as follows:

1. The Governmental Entity has not and will not fund any other tax exempt debt transaction within 15 days of the funding of the Lease.
2. The Governmental Entity will own and operate the property financed by the Lease.
3. The Governmental Entity will spend all of the money advanced by FIRST NATIONAL BANK DBA FIRST NATIONAL BANK LEASING within no more than two weeks of the date the Lease is funded. None of these funds will be invested.
4. The Lease is not federally guaranteed.
5. The Lease is a privately placed bank loan and is not offered to the general public or a "public security" under Texas law.
6. There is no reserve fund or other specific fund established for payment of the Lease.
7. The proceeds of the Lease are not being used to reimburse the governmental Entity for any previous expenditure made by it. The proceeds of the Lease will be paid immediately to the vendor of the property.
8. The Lease is hereby designated by the Governmental Entity as a "qualified tax exempt obligation" under Section 265(b)(3) of the Internal Revenue Code. The reasonably anticipated amount of tax exempt obligations to be issued by the Governmental Entity during the same calendar year in which the Lease is funded will not exceed \$10,000,000. Additionally, in calculating the \$10,000,000 the Governmental Entity is including all tax exempt debt issued by local development corporations or other entities issuing "on behalf of" the Governmental Entity except private activity bonds other than Section 501(c)(3) bonds.
9. The weighted average maturity of the Lease (meaning when it is approximately one-half paid off) does not exceed 120% of the useful life of the property being financed.

General Provisions

1. The Lease has been duly authorized by the governing body of the Governmental Entity at a meeting which the open meeting notice was posted regarding the Lease transaction, and at which a quorum was present.
2. There is no litigation pending regarding the Lease, or to the best of the knowledge of the Governmental Entity threatened in regard to the Lease.
3. Entering the Lease does not constitute an event of default or contravene any other agreement to which the Governmental Entity is a party.
4. The Governmental Entity has the ability to pay the Lease provided the duty to pay the Lease is subject to annual appropriation as set forth in the Lease documents.
5. The property being financed is personal property for which bids were taken in the manner required by law.
6. The Governmental Entity will use the property for one of its essential purposes.

Signed as of this 6/18, 2015

(TYLER COUNTY)


JACQUES L. BLANCHETTE - COUNTY JUDGE



Customer Purchase Order for John Deere Construction and Forestry Products - USA

PURCHASER NAME AND ADDRESS (First Signer)				
NAME (First, Middle, Last) Tyler County				
STREET or RR 300 W Bluff				
CITY Woodville	STATE Tx	ZIP CODE 75979	COUNTY Tyler	
PHONE NUMBER		EMAIL ADDRESS		
PURCHASER NAME AND ADDRESS (Second Signer)				
NAME (First, Middle, Last)				
STREET or RR				
CITY	STATE	ZIP CODE	COUNTY	
PHONE NUMBER		EMAIL ADDRESS		

DEALER NAME AND ADDRESS				
DEALER NAME Doggett Machinery Services			Dealer Account No.: 7102	
STREET or RR 4006 Ellen Trout Drive				
CITY Lufkin	STATE Tx	ZIP CODE 75904	Date of Order:	
Dealer Order No.:		TYPE OF SALE: <input type="checkbox"/> CASH <input type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE		
PURCHASER TYPE: S Small Fleet (<10)		MARKET USE CODE: 51 Highways & Sts. Paving		
Add purchaser to Mailing List (Check One or More) <input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input checked="" type="checkbox"/> Government				
PURCHASER IS: <input type="checkbox"/> Business <input type="checkbox"/> Individual		Purchaser Acct.:		
<input type="checkbox"/> SOCIAL SECURITY <input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN				
NO.:				

EXTENDED WARRANTY IS: <input type="checkbox"/> Accepted <input type="checkbox"/> Rejected _____ (Initials)		LOCATION OF FIRST WORKING USE: County <u>Tyler</u> City <u>Woodville</u>		STATE Tx	COUNTY CODE
---	--	---	--	-------------	-------------

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JD 2015 672G Motor Grader	119	1DW672GXHEF665196	\$238,000.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	w/rear ripper combo			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36/3000hr buyback @ \$175,000.00			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(1) TOTAL CASH PRICE								\$238,000.00

QTY	TRADE-IN (Model, Size, Description)	Hours of Use	PIN OR SERIAL NUMBER	AMOUNT	
1	JD 670C Motor grader		DW670CX573575	\$40,000.00	
ACKNOWLEDGMENTS: Purchaser offers to sell, transfer, and convey the item(s) listed as "Trade In" to the Dealer at or prior to the time of delivery of the above product(s), as a "trade-in" to be applied against the cash price. Purchaser represents that each "trade-in" item shall be free and clear of all security interests, liens, and encumbrances at the time of transfer to the Dealer except to the extent shown below. The price to be allowed for each "trade-in" item is listed on this document. The Purchaser promises to pay the balance due (line 9) shown hereon in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement for the purchase price of the Product(s), plus additional charges shown thereon, or to execute a Lease Agreement, on or before delivery of the equipment ordered herein. Despite delivery of the Product(s) to the Purchaser, title shall remain with the Seller until one of the foregoing is accomplished. The Purchaser and the Dealer agree that this Purchase Order is not a security agreement and that delivery of the Product(s) to the Purchaser pursuant to this Purchase Order will not constitute possession of the Product(s) by the Purchaser, as a debtor, for the purposes of the purchase money security provisions in any statutes relating to personal property security or its equivalent. Purchaser understands that its rights in connection with this purchase are limited as set forth in this Purchase Order.				(2) TOTAL TRADE-IN ALLOWANCE	\$40,000.00
				(3) BALANCE (1-2)	\$198,000.00
				(4) SALES TAX RATE _____ %	\$0.00
				(5) ADDITIONAL FEES	
				(6) SUBTOTAL (3 & 4 & 5)	\$198,000.00
				(7) RENTAL APPLIED	
				(8) CASH WITH ORDER	
				(9) BALANCE DUE (6-(7 & 8))	\$198,000.00

DISCLOSURE OF REGULATION APPLICABILITY: When operated in California, any off-road diesel vehicle may be subject to the California Air Resources Board In-Use Off-Road Diesel Vehicle Regulation. It therefore could be subject to retrofit or accelerated turnover requirements to reduce emissions of air pollutants. More information is available on the California Air Resources Board website at <http://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm>.

IMPORTANT WARRANTY NOTICE: The Standard Warranty for new John Deere construction and forestry products is set forth in a separate document provided by the dealer. Please read the Standard Warranty carefully before signing. No express warranty is made unless specified in the Warranty Statement. PURCHASER'S RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS INDICATED IN THE STANDARD WARRANTY AND PURCHASE ORDER. WHERE PERMITTED BY LAW, NO IMPLIED WARRANTY OF MERCHANTABILITY, CONDITIONS OR FITNESS IS MADE.

The undersigned purchaser(s) (the "Purchaser") hereby orders the product(s) (the "Product") described above from the Dealer. The Dealer shall not be liable for failure to provide the Product or for any delay in delivery if such failure or delay is due to the Dealer's inability to obtain such Product from the manufacturer or supplier or other cause beyond the Dealer's control. The cash price shown above is subject to the Dealer receiving the Product from the manufacturer or supplier prior to any change in price by the manufacturer or supplier and is also subject to any new or increased taxes being imposed upon the sale of the Product after the date of this Purchase Order.

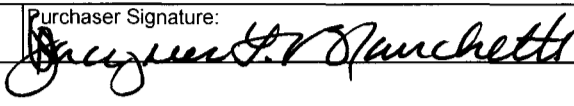
Purchaser's signature below acknowledges the Purchaser has received a copy of the Standard Warranty, Version _____ (Initials)_____ and understands its terms and conditions.

Purchaser (First Signer) Tyler County Signature  Date 6/23/15

Purchaser (Second Signer) _____ Signature _____ Date _____

Dealer Representative _____ Signature _____ Date _____

Salesperson _____ Signature _____ Date _____

DELIVERY ACKNOWLEDGEMENT	Delivered with Operator's Manual On: _____	Purchaser Signature: <u></u>
--------------------------	--	---

Customer Name: Tyler County PCT 2	Quantity: 1	Location: Woodville
Make: Deere	Model: 672G	Serial Number: 1DW672GXHEF665196
Monthly Usage: 83 Hours	Current Hours: 134	Dealer: Doggett Machinery Services

Company Name agrees that each Unit, upon its return, shall:

MAINTENANCE AND GENERAL REQUIREMENTS:

- Give (60) days notice prior to the termination date of Tyler County Pct 2 intention to return any and all units to Doggett Machinery Services (DMS).
- Return the units in the same configuration with all attachments as when delivered at inception. Tyler County Pct 2 is responsible for costs, including but not limited to, fees, taxes and duties associated with tear down, loading, shipping and unloading of units to a site designated by the DMS.
- Ensure the units upon return are thoroughly cleaned: steam cleaned if available, and free from of all oil, hydraulic and fuel leaks.
- Operate and maintain all units in accordance with Deere Lubrication and Maintenance and Operators guide books, and insure all maintenance is performed at recommended intervals and only genuine Deere filters and parts are used for all maintenance and repairs. All units must be in good operating condition and be able to perform all tasks under rated load.
- Enroll all units in the John Deere Oilscan oil sampling program or comparable program, where available, for the entire term of the lease, and ensure all fuels, lubricants, additives, and radiator coolant is clean and complies with Deere recommended standards.
- Ensure all units are operated only in the applications for which they were designed and manufactured.
- Maintain a working engine hour meter at all times. Keep complete records of all hour meter changes along with major component change outs and routine maintenance and repair records.
- Ensure all service contracts are fully implemented and all maintenance and repairs are made on schedule. Product Improvement Programs (PIP's) must be complete before units are returned.
- Provide a secured place to store off-lease units upon request from DMS. Provide access to the units for purposes of maintenance or demonstration to prospective buyers at DMS's request.

SPECIFIC TINWARE AND SAFETY REQUIREMENTS:

- Ensure the operator's compartment is clean, and all switches, monitoring systems (JD Link), gauges, control levers, pedals, radio,

mirrors, seats, insulation and all other contents are complete and in good working order.

- Ensure all window glass is clear and free from cracks and major pits, all window frames, doors and weather stripping are complete and all service access compartment covers and doors, fenders, and other flat metal or plastic surfaces are in good working order and free from dents and cracks.
- Ensure all standard Deere and non-Deere safety items are complete and in good working order, including but not limited to, roll over protection (ROPS) and falling object protection (FOPS) systems, seat belts, steps, safety rails, grab irons, cat walks, fire suppression systems, warning alarms, cameras and monitors.
- Ensure all electrical components, including but not limited to, wiring harness, batteries, alternators, drive belts, lighting and air conditioning systems are complete and in good working order.
- Ensure all repairs made to main structures, including but not limited to, main frames, roller frames, car bodies, swing gears, drawbars, circles, component housings, loader arms, booms, sticks, tag links, loader linkages, truck bodies, buckets, rippers and arches must be accomplished in accordance with factory recommended materials and repair procedures.

REMAINING LIFE REQUIREMENTS

- Ensure all ground engaging tools, including but not limited to, buckets, dozer blades, base cutting edges, rippers, scarifiers, drums, feet, tines, screeds, elevator flights, forks, and top clamps have good structural integrity and have fifty percent (50%) minimum remaining life.
- Return all track and rubber belted units with a minimum of fifty percent (50%) remaining life on each and every component, including but not limited to, track shoes, links, pins, bushings, idlers, bogies, sprockets, carrier rollers, and track rollers. Belts cannot have any cuts that extend into the cords and must not be missing guide blocks or grouser bars (lugs). Charges will be assessed for each component not meeting the requirement.
- Return all rubber tire units with a minimum of fifty percent (50%) remaining life of the original tread life of each tire. Recapped tires are not acceptable substitutes. All tires must be a matched set with the same tread type and pattern and have no significant cuts or chunking of the tread or side walls. Skid Steer tires are exempt from this.

DOGGETT MACHINERY SERVICES RETAINS THE RIGHT TO ASK FOR ANY AND ALL REPAIR AND MAINTENANCE RECORDS DURING THE TERM AND/OR AT TERMINATION. A FULL MACHINE INSPECTION MAY BE CONDUCTED AT Tyler County Pct 2 EXPENSE ANY TIME EVIDENCE DEMONSTRATES MACHINES ARE BEING ABUSED FROM NEGLIGENCE OR MISAPPLICATION.

REMEDY FOR RETURN CONDITIONS:

Tyler County Pct 2 will be invoiced for the parts and labor based on your local Deere dealer's retail prices and retail labor rates to replace tires, belts and all other non-conforming components as outlines in the "REMAINING LIFE REQUIREMENTS" section of the Mandatory Condition of Equipment Upon Return. The invoiced amounts will be based on the following percentages of remaining life and is payable upon receipt of invoice:

Life Remaining	Charge to Lessee
50% or greater	No charge
31% to 49%	50% charge
0% to 30%	70% charge

MAXIMUM USAGE:

The model listed and equipped as stated above will be operated an estimated total of **83** hours per month over a term of **36** months for total usage during the term of **3000** hours. This total usage combined with any accumulated hours prior to the inception date, as stated above under current hours, will be the *total allowable machine hours* for the life of the Lease and the basis for any overuse charges. **Total Allowable Machine Hours:**

OVERUSE CALCULATION:

In addition to DMS's other rights hereunder and not in lieu thereof, Tyler County Pct 2 shall pay DMS additional rent for each hour in excess of the *Total Allowable Machine Hours* established for the lease as stated above. This hourly rate shall be **\$157.00** per hour. **Please note: To avoid overuse charges, notify Doggett Machinery Services immediately of any increase in machine usage that will cause the total usage to exceed the Total Allowable Machine Hours as stated above.**

GUARANTEED BUY BACK:

Doggett Machinery Services agrees to repurchase the unit above at the end of the 36 month for \$175,000.00 provided all terms and conditions detailed in this agreement have been met. The repurchase agreement must be exercised at the end of the 36 month or the repurchase agreement will expire.

Customer Name _____
Date: 6/23/15
Signature: Jacques L. Blanchette
Print: JACQUES L. BLANCHETTE
Title: County Judge

Doggett Machinery Services
Date: _____
Signature: _____
Print: _____
Title: _____

TRANSMISSION VERIFICATION REPORT

TIME : 06/23/2015 10:16AM
 NAME : COUNTY JUDGE OFFICE
 FAX : 4093310028
 SER.# : U62901H1F198393

DATE, TIME	06/23 10:15AM
FAX NO./NAME	19366392960
DURATION	00:00:57
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM



Customer Purchase Order for John Deere Construction and Forestry Products - USA

PURCHASER NAME AND ADDRESS (First Signer)				DEALER NAME AND ADDRESS			
NAME (First, Middle, Last) Tyler County				DEALER NAME Doggett Machinery Services		Dealer Account No.: 7102	
STREET or RR 300 W Bluff				STREET or RR 4006 Ellen Trout Drive			
CITY Woodville	STATE Tx	ZIP CODE 75979	COUNTY Tyler	CITY Lufkin	STATE Tx	ZIP CODE 75904	Date of Order:
PHONE NUMBER		EMAIL ADDRESS		Dealer Order No.:		TYPE OF SALE: <input type="checkbox"/> CASH <input type="checkbox"/> LEASE <input type="checkbox"/> TIME SALE	
PURCHASER NAME AND ADDRESS (Second Signer)				PURCHASER TYPE: S Small Fleet (<10)		MARKET USE CODE: 51 Highways & Sts. Paving	
NAME (First, Middle, Last)				Add purchaser to Mailing List (Check One or More) <input type="checkbox"/> Construction <input type="checkbox"/> Utility <input type="checkbox"/> Forestry <input checked="" type="checkbox"/> Government			
STREET or RR				PURCHASER IS: <input type="checkbox"/> Business <input type="checkbox"/> Individual		Purchaser Acct.:	
CITY	STATE	ZIP CODE	COUNTY	<input type="checkbox"/> SOCIAL SECURITY <input type="checkbox"/> IRS TAX ID NO <input type="checkbox"/> EIN			
PHONE NUMBER		EMAIL ADDRESS		NO.:			

EXTENDED WARRANTY IS:		LOCATION OF FIRST WORKING USE:		STATE	COUNTY CODE
<input type="checkbox"/> Accepted	<input type="checkbox"/> Rejected	(Initials)	County Tyler	Tx	
			City Woodville		

QTY	NEW	DEMO	RENT	USED	EQUIPMENT (Model, Size, Description)	Hours of Use	PIN or Serial Number	Delivered Cash Price
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	JD 2015 672G Motor Grader w/rear ripper combo	119	1DW672GXHEF665196	\$238,000.00
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36/3000hr buyback @ \$175,000.00			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
(1) TOTAL CASH PRICE								\$238,000.00

May 31, 2015

To: The Commissioners Court, Tyler County, Texas

From: ESD#7, Colmesneil, Texas

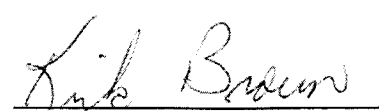
This is to advise that John England has been absent more than four consecutive meetings.

We respectfully request that he be removed from the ESD#7 Board, Colmesneil, Texas,

And be replaced with Bobby Harris of Colmesneil.

Thank You for your consideration,

ESD#7

A handwritten signature in cursive script that reads "Kirk Brown". The signature is written in dark ink and is positioned above a horizontal line.

Kirk Brown, President



Tyler County Appraisal District

Account Details for R066460

Ownership

Owner Name: Harris Robert B

Owner Address: P O Box 222, Colmesneil, TX 759380000

Property Location: 8990 Fm 256 E Mh Only On R013492 Land

Ownership Interest: 1.000000

Description: A0002 N. ALLEN
2014 73BUC32764AH15 30X76 DW
LABEL # NTA1654810
SERIAL # CBC046098ALA/B
7438 - MH ONLY ON R013492 LAND

Deed Date: 1900-01-01

Deed Type:

Page #:

Volume #:

Instrument #:

Exemptions

- Homestead

Tax Entities

- Tyler County
- Colmesneil ISD
- Hospital

QUOTE# 001

CONTRACT PRICING WORKSHEET

End User: TYLER COUNTY			Contractor: CALDWELL COUNTRY		
Contact Name: MIKE MARSHALL MARY WALTERS			CALDWELL COUNTRY		
Email: MDW75979@YAHOO.COM			Prepared By: Averyt Knapp		
Phone #: 409-651-8575 MIKE MARSHALL 409-283-7623			Email: aknapp@caldwellcountry.com		
Fax #:			Phone #: 979-567-6116		
Location City & State: WOODVILLE			Fax #: 979-567-0853		
Date Prepared: JUNE 3, 2015			Address: P. O. Box 27, Caldwell, TX 77836		
Contract Number: BUY BOARD #430-13			Tax ID # 14-1856872		
Product Description: 2015 CHEVROLET 2500HD SILVERADO 4X2 CREW CAB SWB CC25743					
A Base Price & Options:					\$27,945
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	4X2-CREW CAB, 6.0LV8-GAS, 6-SPD AUTOMATIC, 4.10 LOCKING REAR AXLE DIFFERENTIAL, 40-20- 40 CLOTH SEATS FRONT & REAR, FULL RUBBER FLOOR, AIR CONDITION, AMFM STEREO, TILT, CRUISE, POWER WINDOWS, POWER LOCKS, POWER MIRRORS, KEYLESS ENTRY, DEEP TINT GLASS, 110-VOLT AC POWER OUTLET, OEM TRAILER TOW PACKAGE, OEM INTEGRATED TRAILER BRAKE CONTROLLER, LED LIGHTING IN CARGO BOX, REAR VISION CAMERA, RUBBER BED MAT, TAILGATE LINER	INCL			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					INCL
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost

Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc..)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$27,945
Quantity Ordered					1
Subtotal E					\$27,945
F Non-Equipment Charges (Trade-In, Warranty, Etc..)					
BUY BOARD					\$400
G. Color of Vehicle: WHITE					
H. Total Purchase Price (E+F)					\$28,345
				Estimated Delivery Date:	UNIT IN STOCK- VIN#FF571583

15-2550

SANITARY CONTROL EASEMENT

DATE: 6-18, 2 016
 GRANTOR(S): County of Tyler
 GRANTOR'S ADDRESS: 100 West Bluff
 Woodville, Texas 75979
 GRANTEE: Cypress Creek WSC
 GRANTEE'S ADDRESS: P.O. Box 536
 Woodville, Texas 75979-0536

SANITARY CONTROL EASEMENT:

Purpose, Restrictions, and Uses of Easement:

1. The purpose of this easement is to protect the water supply of the well described and located below by means of sanitary control.
2. The construction, existence, and/or operation of the following within a 150-foot radius of the well described and located below are prohibited: septic tank or sewage treatment perforated drainfields; areas irrigated by low dosage, low angle spray on-site sewage facilities; absorption beds; evapotranspiration beds; abandoned, inoperative or improperly constructed water wells of any depth; underground petroleum and chemical storage tanks or liquid transmission pipelines; sewage treatment plants; sewage wet wells; sewage pumping stations; drainage ditches which contains industrial waste discharges or wastes from sewage treatment systems; animal feed lots; solid waste disposal sites, landfill and dump sites; lands on which sewage plant or septic tank sludge is applied; lands irrigated by sewage plant effluent; military facilities; industrial facilities; wood-treatment facilities; liquid petroleum and petrochemical production, storage, and transmission facilities; Class 1, 2, 3, and 4 injection wells; pesticide storage and mixing facilities; and all other constructions or operations that could pollute the groundwater sources of the well that is the subject of this easement. For the purpose of this easement, improperly constructed water wells are those wells which do not meet the surface and subsurface construction standards for a public water supply well.
3. The construction, existence and/or operation of tile or concrete sanitary sewers, sewer appurtenances, septic tanks, storm sewers, cemeteries, and/or the existence of livestock in pastures is specifically prohibited within a 50-foot radius of the water well described and located below.
4. This easement permits the construction of homes or buildings upon the Grantor's property, and farming and ranching operations, as long as all items in Restrictions Nos. 2 and 3 are recognized and followed.

The Grantor's property subject to this Easement is described as a portion of right-of-way of County Road No. 2100, formerly known as Satate Highway No. 45.

PROPERTY SUBJECT TO EASEMENT:

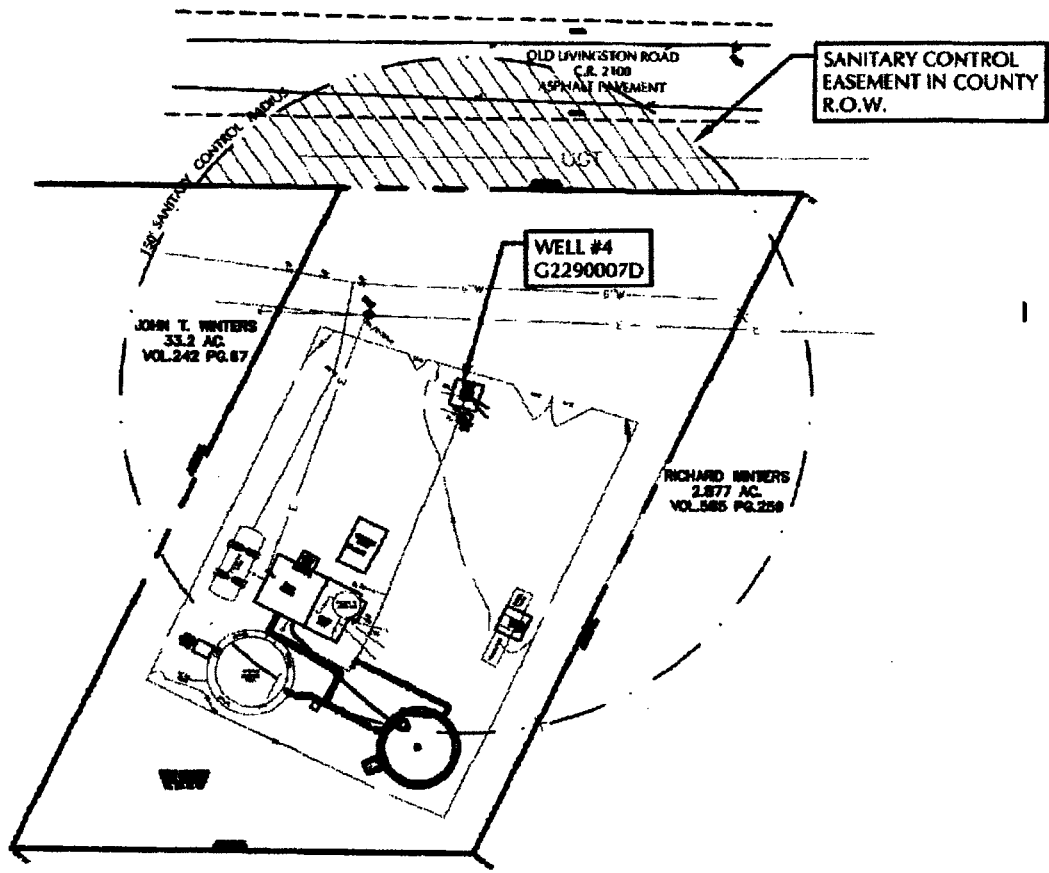
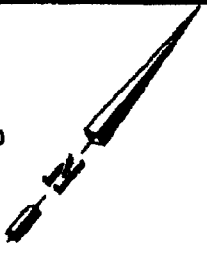
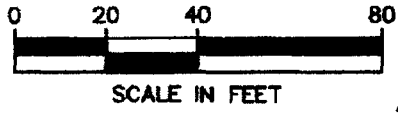
All of that area within a 150 foot radius of the water well located 85.7 feet bearing S 20d°25' 3" W from the NE corner of a 0.34 Acre Tract recorded in Volume 262, Page 627 of the Deed Records, Tyler County, Texas.

TERM:

Recorded in Tyler County Courthouse, Tyler County Texas on _____, 2015

Jun 10 2015 218AM HP Fax

page 4



COUNTY CLERK'S MEMO
 PORTIONS OF THIS DOCUMENT NOT
 LEGIBLE AND/OR REPRODUCIBLE WHEN
 RECEIVED. BUT RECORDED AT CUS
 TOMER'S REQUEST
James Brown
 DEPUTY

H:\178\178010\178010-EASEMENT EXCEPTION REQUEST-SITE MAP.dwg

6/5/2015 5:01 PM



GOODWIN-LASITER-STRONG
 ENGINEERING - ARCHITECTURE - INTERIOR DESIGN - SURVEYING
 1608 E. CHESTNUT ST. STE. 502 - LUFKIN, TEXAS 75801 - (936) 937-4800
 4077 CROSS PARK DR. STE. 100 - BRYAN, TEXAS 77809 - (979) 778-8700

DATE 6/05/15	DRAWN BY SNM	APPROV BY JFO	SCALE 1"=40'	JOB NUMBER 178010
Easement Exception Request Cypress Creek W.S.C. Tyler County, Texas Site Map- Well #4				SHEET NO. A
<small>©2015 ALL RIGHTS RESERVED BY GOODWIN-LASITER, INC. UNAUTHORIZED USE OR REPRODUCTION IS PROHIBITED WITHOUT WRITTEN CONSENT FROM GOODWIN-LASITER, INC. TSPS FIRM REGISTRATION #412 - TSPLE FIRM REGISTRATION #10110500</small>				

2778252519

62298

Schutt 2015

RECONDITIONING

8 McFadden Road, Easton, PA 18045 • 609-249-0013 • Fax 610-753-0132

THIS IS NOT A SALE CONTRACT. OFFERS TO SELL ARE MADE BY THE COMPANY. THIS IS A BUYER'S ORDER FOR GOODS AND SERVICES. THE COMPANY'S POLICY IS TO SELL TO WHOMEVER IS WILING TO PAY THE FULL AMOUNT. THE COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR SERVICES. THE COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR SERVICES. THE COMPANY IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS OR SERVICES.

FOOTBALL HELMET RECONDITIONING CONTRACT
RECONDITIONING AUTOMATICALLY IMPLIES THE FOLLOWING: RESIZE ALL FACEGUARDS BEFORE FINISHING, CLEAN AND SANITIZE, REMOVE CORROSIVE PARTS OR PAINT, REPLACE MISSING OR BROKEN PARTS, REFORMAT HELMETS TO CONFORM TO NCAA/NEC STANDARDS.

Check here if this is a new customer
Change of Address: Billing Shipping
Is address change permanent? this contract only?

H 022937 **GOAL LINE ATHLETICS** School: LONE STAR PARTS
 Dealer Name
 Equipment Pickup Date: 05 / 27 / 15 Contact: C/O KAREN WATTON-WYFL
 Equipment Return Date: 07 / 27 / 15 Address: 1114 SOUTH MAGNOLIA ST
 City: WOODVILLE State: TX Zip: 75979
 Phone: 409-429-4279 Fax Number:
 Email Receipt? Yes Email Address for Receipt: rkhatton@aol.com

PAINT ALL HELMETS FINISHED HELMET COLOR: BLACK FIRISHED PAINT CODE: Code
 BUFF AND POLISH ALL HELMETS (Previously Painted MUST be Repainted)
 BUFF OR PAINT AS NECESSARY WING COLOR: Code
 NEW HELMETS, PAINT ONLY
 CHANGE HELMETS FROM TO THIS COLOR

REPLACE FACEGUARDS
 Rejected: Yes No Missing: Yes No
 Must check all appropriate boxes. All good faceguards will be reinstalled.
 FACE GUARD COLOR: BLACK STYLE FOR STYLE:
 INSTALL ALL NEW FACEGUARDS CHANGE COLOR FROM: TO:
 INSTALL THE FOLLOWING STYLE FACEGUARDS:

REPLACE JAW PADS
 Rejected: Yes No Missing: Yes No
 Must check all appropriate boxes.
 Chin Straps Picked Up? Yes No
 Quantity Picked Up:

Yes - Helmet Tracking (Additional Charge) Yes - Return Rejected Helmets Yes - Return Rejected Parts.
 Yes - Return Rejected Faceguards.

Install Stripes	1-Place Stripes	Supply Only	Install Decals	Decal Quantity	Decal Description
<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> 25 pr. minimum <input type="checkbox"/> Yes <input type="checkbox"/> No	

SPECIAL INSTRUCTIONS

\$23.75 PER HELMET BASE PRICE FOR HELMET RECONDITIONING
 \$2.50 PER HELMET FOR SHIPPING (\$1.25 EACH WAY)

Keith Wisniewski

Customer Signature: **GOAL LINE ATHLETICS** Salesman's Name (Print): **KEITH WISNIEWSKIE**

7 W Y
62298

Official Reconditioning, Inc. Participation reserved to all the Company's services as provided in the contract. All rights reserved. All other trademarks are the property of their respective owners. The Company agrees that it will not be held liable for any damage or loss of any kind resulting from the use of the Company's services. The Company agrees that it will not be held liable for any damage or loss of any kind resulting from the use of the Company's services.

DOLLAR GENERAL

*Dollar General Corporation
100 Mission Ridge
Goodlettsville, TN 37072
U.S.A.*

February 26, 2015

RE: Lease Renewal

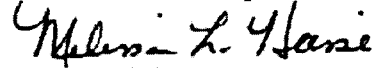
Dear Landlord:

My purpose in writing this letter is to inform you that Excess Space Retail Services, Inc. ("ESRS") has been retained by Dollar General Corporation to negotiate the restructuring and/or renewal of certain leases as well as dispositions and terminations on our behalf. By means of this letter, I respectfully request that you work directly with ESRS on this matter.

Dollar General Corporation compensates ESRS for these services, and, therefore, there is no commission or other fee associated with this transaction due to ESRS from our Landlords. Please also note that any agreement negotiated remains subject to final approval by Dollar General Corporation. Thank you in advance for your anticipated cooperation.

Sincerely,

Dollar General Corporation



Melissa L. Heisse
Sr. Director, Portfolio Management

Save time. Save money. **Every day!**



East Coast Office
One Hollow Lane, Suite 112
Lake Success, NY 11042
(516) 365-6400
(516) 365-5125 Fax

West Coast Office
2130 Main Street, Suite 220
Huntington Beach, CA 92648
(714) 594-9800
(714) 536-1884 Fax

www.excessspace.com

June 11, 2015

Mr. Jacques Blanchette
Tyler County
100 W. Bluff, Room 102
Woodville, TX 75979
judge@co.tyle.tx.us

VIA EMAIL

Re: Dollar General Store #509 in Woodville, TX

Dear Jacques:

As discussed, Excess Space Retail Services, Inc. ("Excess Space") has been engaged by Dollar General Corporation ("Dollar General") to assist in a lease restructuring and renewal program. In reaction to the current market conditions, an increased competitive environment and a history of a high level of landlord participation and demand for the lease restructuring program, Dollar General is undertaking forward-looking measures and is evaluating stores for additional lease term and/or relocation and accordingly, we have been directed to work with you to reach reasonable terms. Please keep in mind that Dollar General reviews all stores for potential relocation. Dollar General has decided to restart this program on a very limited basis. If you would like to secure a long-term commitment from a nationally recognized credit tenant and avoid having this store reviewed for alternate real estate opportunities, it is imperative that we reach mutually agreeable extension and rental terms. Please note that Dollar General has announced that they will open 700+ new stores and relocate/remodel in excess of 800 stores in their 2015 fiscal year.

Based on our conversations, the following is a proposal to restructure the above referenced lease:

1. Base rent is currently \$2,475.00 per month with the Lease term expiring 9/30/17.
2. The new lease term will be extended through 9/30/22 at the current base rent of \$2,475.00 per month
3. In exchange for an early renewal from Dollar General, the base rent shall be abated for the month of October of 2015.
4. The one (1) remaining lease option will be pushed out until the end of the extended term under the same terms and conditions that exists within the lease now and they are as follows:
 - (a) The next remaining option will be 10/1/22 through 9/30/25 at a base rent of \$2,722.50 per month.

This letter and our conversations are confidential pursuant to the terms of your lease and should not be shared with any third parties.

This is not a binding proposal and is contingent upon Dollar General's final Real Estate Committee approval, consent of the Landlord's mortgagee, if required, and the full execution of a formal binding written agreement mutually acceptable to the parties. However, if this proposal meets with the Landlord's satisfaction, please sign below and email to mk@excessspace.com or fax to (516) 365-5125.



Upon receipt Dollar General will draft the necessary paperwork should it meet the herein stated contingencies. I look forward to your fast and favorable reply, as time is of the essence. As such, a written response is hereby requested within five (5) business days from the date hereof. Please contact me at (516) 365-6400 extension 233, should you have any questions.

Sincerely,



EXCESS SPACE RETAIL SERVICES, INC.

Michael Kearney
Director

AGREED TO AND ACCEPTED BY:

(Please sign above and print name,
title and entity below)

36 Tex. Prac., County And Special District Law § 25.2 (2d ed.)

Texas Practice Series TM
County And Special District Law
Database updated August 2014
David B. Brooks
Part V. Public Health and Welfare
Chapter 25. Civil Defense

§ 25.2. Texas **Disaster** Act

West's Key Number Digest
West's Key Number Digest, Counties 21.5
Legal Encyclopedias

C.J.S., Counties § 40

The Texas **Disaster** Act of 1975 is a comprehensive statute that provides for coordinated activity to prepare for and respond to **disasters**. Under this law the governor has broad powers to declare **disaster** areas and to dictate the response to the **disaster**. The governor may apply to the federal government on the behalf of a county, which has been visited with a **disaster**, for federal funds to replace the local tax revenue lost as a result.¹

Each county is required to maintain an "emergency management program" or to participate in such a local program.² These emergency programs must be coordinated with comparable plans of municipalities within the county.³ Each county is required to have a liaison officer to coordinate state and federal preparedness and relief.⁴ A county judge is required to notify the governor's Division of Emergency Management of the county's emergency management program.⁵ The county's plan must provide for methods of economic stabilization (wage and price controls), curfews, restrictions on utility usage, and rules governing access to the affected area.⁶ Counties may issue time warrants for the purchase of emergency **disaster** equipment.⁷ A county's **disaster** plan may provide for punishments of a fine and jail sentence for persons failing to comply.⁸ The county judge may declare a local state of **disaster**, which may not be for a period of more than seven days without consent of the entire commissioners court.⁹ The county judge's declaration of a **disaster** puts local emergency plans into effect.

A 1995 legislative amendment of the Texas **Disaster** Act expressly approves mutual aid assistance between cities, counties, rural fire prevention districts, EMS districts, and others. Assistance may be provided with the approval and consent of the county judge, municipal mayor, or other presiding officer.¹⁰

While the broad constitutional questions which may arise under the Texas **Disaster** Act have never been addressed, the statute and its predecessors have generated attorney general opinions on specific and isolated questions.¹¹

A 1995 law permits the installment payment of property taxes in the event of **disasters**.¹²

Legislation approved in 1999 requires after a drought **disaster** declaration that the county publish the same in newspapers and furnish notice of the drought **disaster** to water groups, including those required to have a water conservation plan, required to be implemented after notice from the county.¹³

Legislation enacted in 2007 allows the governing body of any political subdivision to adopt a plan for "the continuity of functions" of government during a **disaster**. Any "administrative duty" can be delegated as well as determining the "orders of succession" for achieving the "essential functions" of the political subdivision. The "plan for continuity" can also address "meeting procedures."¹⁴ Another provision does away with the requirement of a quorum.¹⁵ Also added in 2007 is a scheme for a "Statewide Mutual Aid System."¹⁶

In 2009, legislation was enacted allowing counties to give money to "individual residents" affected by a **disaster** for emergency purposes after the county has adopted policies and has determined money from other sources is "unavailable or inadequate."¹⁷ The **Disaster** Act was amended in 2009 to allow local governments to seek a waiver or suspension of a legal deadline, including specifically "a deadline relating to a budget or ad valorem tax."¹⁸

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Next

Footnotes

⁰⁰ Of The Texas Bar.

¹ V.T.C.A., Government Code, ch. 418.

² Id., § 418.021.

³ Id., § 418.102.

⁴ Id., § 418.103(b).

⁵ Id., § 418.105(b).

⁶ Id., § 418.101(b).

⁷ Id., § 418.106(b).

⁸ Id., § 418.107(d).

⁹ Id., § 418.173.

¹⁰ Id., § 418.108.

¹¹ Id., § 418.109(d).

¹² Op. Tex. Att'y Gen. No. MW-140 (1980) (county officials may use county equipment on **private** property in the event of **disaster**); Tex. Att'y Gen. LA-82 (1974) (governor's executive order designating county judge as civil defense director does not violate dual officeholding prohibition of Constitution); Tex. Att'y Gen. LA-63 (1973) (municipal police officer may not serve as county civil defense director and receive compensation for both positions); Op. Tex. Att'y Gen. Nos. C-589 (1966) (membership of state emergency board under former statute); C-455 (1965) (governor's emergency authority under form of statute); C-440 (1965) (payment of travel expenses of emergency board members); WW-804 (1960) (mayor may serve as municipal defense coordinator); WW-487 (1958) (taxation of vehicles owned by local **disaster** relief organizations); S-135 (1954) (local **disaster** officials may enter and spray **private** residences).
See also, V.T.C.A., Government Code §§ 441.051 to.062 (protection of essential state records from **disasters**); Id., ch. 431 (state militia); Vernon's Ann. Tex. Const. art. IV, § 7 (governor's authority to call out the state militia).

¹³ V.T.C.A., Tax Code § 31.032.

¹⁴ V.T.C.A., Water Code § 16.055(g),(h),(i).

¹⁵ V.T.C.A., Government Code § 418.111.

¹⁶ V.T.C.A., Government Code § 418.112.

¹⁷ V.T.C.A., Government Code §§ 418.111 et seq.

¹⁸ V.T.C.A., Local Government Code § 130.910.

¹⁹ V.T.C.A., Government Code § 418.016(b). Deadlines opposed "by local law" may also be suspended. V.T.C.A., Government Code § 418.1075.



Texas General Land Office Disaster Recovery

Construction Contract Change Order Request Form

Engineer: Goodwin-Lasiter-Strong 1609 S. Chestnut, Ste 202 Lufkin, TX 75901 Phone No.: 936-637-4900	Owner (Contractor Locality): Tyler County 100 W. Bluff, Room 102 Woodville, TX 75979 Phone No.: 409-283-2141	Contractor: APAC – Texas, Inc. / Mathews Branch PO Box 330 Jasper, TX 75951 Agreement Date: 02/03/14 Phone No.: 409-384-4520	
Date: 6/16/15 Project Code No.: 221529-1 Bid Package No.: BID1	Contract For (Project Description): GLO Ike 2.2 Disaster Recovery Project #1 Road Improvements Project (Packages A, B, C, & D)	GLO Contract No.: DRS 220191 / 13-176-000-7289 Change Order No.: 004	
You are hereby requested to comply with the following changes from the contract plans and specifications:			
Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Scheduled, Etc.	Decrease in Contract Price	Increase in Contract Price
A8	Reconcile Testing Allowance with final invoice amount. Deduct 1 LS @ \$4,016.00/LS	\$4,016.00	
B12	Reconcile Testing Allowance with final invoice amount. Deduct 1 LS @ \$4,524.00/LS	\$4,524.00	
C15	Reconcile Testing Allowance with final invoice amount. Deduct 1 LS @ \$3,062.00/LS	\$3,062.00	
D13	Reconcile Testing Allowance with final invoice amount. Deduct 1 LS @ \$3,410.50/LS	\$3,410.50	
C20	Excavate and replace soft subgrade with limestone base. CR 4005. Add 40 CY @ \$51/CY		\$2,040.00
C21	Excavate and replace subgrade and base. Install HMA surface, CR 4120. Add 400 SY @ \$47.5575/SY		\$19,023.00
C22	Excavate and replace subgrade and base. Install HMA surface, CR 3050. Add 222.22 SY @ \$52.8345/SY		\$11,304.00

<u>Change in Contract Price</u>		<u>Change in Contract Time (Calendar Days)</u>	
Original Contract Price:	\$3,219,379.04	Original Contract Time:	270 days
Previous Change Order(s): No. 1 to No. 3	\$173,980.49	Net Change From Previous Change Orders:	0 days
Contract Price Prior to this Change Order:	\$3,393,359.53	Contract Time Prior to this Change Order:	270 days
Net Increase/Decrease of this Change Order:	\$17,354.50	Net Increase/Decrease of this Change Order:	96 days
Contract Price With all Approved Change Orders:	\$3,410,714.03	Contract Time With all Change Orders:	366 days
Cumulative Percent Change in Contract Price (+/-): + 5.9%		Grantee Contract End Date: (mm/dd/yy)	12 / 31 / 2015
Construction Contract Start Date: (mm/dd/yy)	07/14/14	Construction Contract End Date: (mm/dd/yy)	07/15/2015

Reimbursements of costs included in this change order are subject to review by the GLO-DR program.
*** This document may be executed prior to submission for GLO-DR program review, but all parties involved will be held responsible if the change order or the amendment warranted as a result of this change order is not in compliance with CDBG or HUD requirements.**

RECOMMENDED:

By: Kim T. Lee
ENGINEER

Date: 6-16-15

APPROVED:

By: Gregory W. Smith
OWNER

Date: 6/18/15

ACCEPTED:

By: _____
CONTRACTOR

Date: _____

JUSTIFICATION FOR CHANGE

1. Will this Change Order increase or decrease the number of beneficiaries?	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
If there is a change, how many beneficiaries will be affected?	Total ____ L/M ____		
2. Effect of this change on scope of work:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
3. Effect on operation and maintenance costs:	<input type="checkbox"/> Increase	<input type="checkbox"/> Decrease	<input checked="" type="checkbox"/> No Change
4. Are all prices in the change order dependent upon unit prices found in the original bid?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If "No", explain: This change includes new items of work. Saturated conditions from record rainfall amounts have caused failures after completion of the finished surface. Contractor will remobilize equipment to perform this work.			
5. Has this change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
If "Yes", is an Environmental Re-assessment required?			
6. Is the Texas Commission on Environmental Quality (TCEQ) clearance still valid? (if applicable)	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
7. Is the TCEQ permit approval still valid? (sewer projects only)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
8. Are the handicapped access requirements/approval still valid? (if applicable)	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
9. Are other Disaster Recovery contractual special condition clearance still valid?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
(If no, specify):			

NOTE:

* Generally, a cumulative change in the contract price in excess of 25% cannot be reviewed (18% **decrease** for counties).



Safety First

PROPOSAL

Estimate # 0215005

Mathews Construction
A Branch of APAC Texas, Inc.
PO Box 330
641 East Milam Street
Jasper, Texas 75951
(O) 409-384-4520
(F) 409-384-8699

June 12, 2015

0000
00

Tyler County Commissioner Court
300 West Bluff Street
Woodville, TX 75979

JOB

Tyler County, Precinct 3 Extra Work Estimated Duration 3 Shifts

ITEM	DESCRIPTION	EXTENDED PRICE
	Prec 3, CR 4120 Subgrade & Surface Repair	
3000	1. Mobilization @ \$1,070 2. Sub-Grade Excavation @ \$2,369 3. Limestone Base @ \$10,933 4. 1.5 inch HMA @ \$4,651 Labor: \$3,060.00 Equipment: \$3,499.00 Materials: \$8,356.00 Hauling: \$4,108.00	1 LS \$19,023.00 \$19,023.00
	Prec 3, CR 3050 Subgrade & Surface Repair	
3100	1. Mobilization@ \$1,604.00 2. Sub-Grade Excavation @ \$1,496 3. Limestone Base @ \$4,709 4. 2 inches HMA @ \$ 3,932 Labor: \$2,454.00 Equipment: \$2,919.00 Materials: \$4,762.00 Hauling: \$1,606.00	1 LS \$11,741.00 \$11,741.00
	Precinct 3 Extra Work Total	\$30,764.00
	TOTAL:	\$30,764.00

THIS PROPOSAL DOES NOT INCLUDE ANY TAXES

APAC Texas, Inc. Includes the following:	
I.	Labor
II.	Equipment
III.	Material

APAC Texas, Inc. excludes the following:	
I.	All striping, signs, and bonds
II.	Permits
III.	Storm Water Prevention
IV.	Any fill dirt
V.	Backfill
VI.	Grading, Scarifying, or Compaction of Subgrade

Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by APAC.

This proposal expires thirty (30) days from the effective date of this Proposal.

If you agree to these terms, prices and conditions, including the terms and conditions on the next page, please acknowledge acceptance by signing in the space provided and return the original hereof to us, retaining a copy for your files. The person signing for you below represents that he or she is fully authorized to enter into this Agreement.

Sincerely,



David Barlow
Mathews Construction
A Branch of APAC Texas, Inc.

ACCEPTED:

(Firm Name)

By: _____
(Name and Title)

(Date)



TERMS AND CONDITIONS - Proposal and Contract

Payment in full for all work performed hereunder during any month shall be made not later than the tenth (10th) day of the month next following. Final and complete payment for all work performed hereunder shall be made not later than fifteen (15) days after the completion of such work. Interest at the highest rate allowable under the laws of the in state which the work is done, or one and one half percent (1½%) per month, whichever is less, shall be charged and paid on all unpaid balances from the due date to the date we receive payment. You agree to pay in full all costs and expenses incurred by APAC in collecting the amounts owed by you under the Agreement, including any and all court costs and attorneys' fees. Payments received will be applied against open items on unpaid invoices in an order and sequence determined by APAC in its sole discretion. Any monies paid to you for our work shall be held in trust for our benefit.

We shall not become obligated to perform the work called for under this Proposal and Contract until we check and approve your credit. This Proposal and Contract shall be null and void if your credit is not approved. If credit conditions become unsatisfactory at any time prior to our completion of the work hereunder, you will furnish adequate security upon our request.

This document is the full agreement between us, regardless of any prior proposals or communications. Any deviations from the specifications or modification of the terms of this contract and any extra or incidental work or reductions in work, shall be set forth in writing and signed by both parties prior to the making of such change. We will be compensated for any increase in our costs caused by such change, on the basis of the increase plus ten percent (10%) profit. If a time is set for the performance of work, and if, in our judgment, such change or other circumstances beyond our reasonable control will increase the time necessary for our performance, we will be granted a reasonable extension of time.

We will provide and pay for Worker's Compensation, General Liability and Property Damage Insurance. You agree to carry General Liability and Property Damage Insurance sufficient to protect yourself against any and all claims and liabilities arising from the performance of the work, including but not limited to claims arising under your agreement to indemnify and hold us harmless under this contract.

We shall be provided with suitable access to the work area. If our work is dependent upon or must be undertaken in conjunction with the work of others, such work shall be so performed and completed as to permit us to perform out work hereunder in a normal uninterrupted single shift operation.

Unless a time for the performance of our work is specified, we shall undertake it in the course of our normal operating schedule. We shall not be liable for any failure to undertake to complete, and may suspend, the work for causes beyond our reasonable control, including but not limited to fire, flood or other casualty; the presence on or beneath the work site of utilities, facilities, substances, or objects, including but not limited to any substance that in our opinion is hazardous or toxic or the reporting, remediation, or clean-up of which is required by any law or regulation (together "subsurface conditions"); labor disputes or other disagreements; and accidents or other mishaps, whether affecting this work or other operations in which we are involved, directly or indirectly.

If for causes beyond our reasonable control our work is not completed within twelve (12) months after the date of your acceptance of the proposal, we may cancel this agreement at any time thereafter on ten (10) days notice. In such event (i) we shall be relieved of any further obligation with respect to the balance of the work; and (ii) we shall be entitled to receive final and complete payment for all work performed by us to the date of cancellation within fifteen (15) days thereafter.

We shall not be responsible for, and you agree to indemnify and hold us harmless from, any suit, claim, liability, cost or expense arising from or in any way related to: sidewalks, driveways or other improvements located within our work area or designated areas of access, and to adjacent property and improvements; subsurface conditions; and any and all other alleged damages to persons or property, including but not limited to personal injury and death, arising from the performance of the work, unless such alleged damages arise from our sole negligence. You further agree to indemnify and protect us and save us harmless from any and all loss, damage, costs, expenses and attorney's fees suffered or incurred on account of your breach of any obligations and covenants of this contract. It is further understood that we shall not be responsible for any damage to or deterioration of any of our work, whether completed or in process, resulting from any cause or causes beyond our reasonable control, including but not limited to failure of subgrade or other subsurface conditions, or failure or inadequacy of any labor or materials not furnished and installed by us, whether or not such failure or inadequacy was or could have been known at the time our work was undertaken. You agree that the proper jurisdiction and venue for adjudication concerning this contract is Jasper County, and you waive any right to jurisdiction and venue in any other place.



Safety First Always

PROPOSAL

Estimate #

6215CO4

Mathews Construction
APAC-Texas, Inc.
P.O. Box 330
641 East Milam
Jasper, Texas, 75951
(O) 409-384-4520

March 27, 2015

QUOTE Mike Marshall
TO (409)283-7296
Tyler County Commissioner Court
300 West Bluff Street
Woodville, TX 75979

JOB		WORKING DAYS		MANHOURS	
Tyler Cty GLO IKE 2.2, Pr 3 Extra Work					
451	Excavate Unsuitable and Backfill CR 4005	40.000	CY	51	2,040
TOTAL:					\$2,040.00

THIS PROPOSAL DOES NOT INCLUDE ANY TAXES

Footnotes...

> Descriptions



#3

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
June 18, 2015
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Guests } David W. [unclear] SUE Saunders Rachel Iglesias - Tony Babin
Kevin Goo Kelly Barnes
Jacob Spivey

Agenda

"We are what we repeatedly do. Excellence, therefore, is not an act but a habit." - Aristotle

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests -
- Invocation - M. Nash
- Pledge of Allegiance - M. Nash

I. CONSIDER/APPROVE

A. County Clerk's Monthly Report for May - D. Gregory

MN

JW

Motion Carried

B. Receive minutes from previous meeting(s) - D. Gregory

J.W.

Carried w/correction

M.M.

correction JP #3 Should Read 4 Bridge Pat #3

C. Budget amendments/line item transfers - J. Skinner

Budget Admin

None

D. Paying County bills - J. Skinner

M.M.

J.W.

Motion Carries

E. Open bids for Emergency Stand-By Services - J. Skinner

No Action

F. Award Bids for Emergency Stand-By Services - J. Skinner

No Action

G. Online Auction with GovDeals.com to sell surplus property - J. Skinner

M.M.

M.N.

Approved

Motion Carried

~~1st Nat'l Bank Wtdl~~

H. Open bids for County Depository Bank c/o Sue Saunders - J. Blanchette

1 Bid from 1st Nat'l

M.M. motion of 2nd to Open Bids
M.N. 1 from 1st Nat'l BANK, Wtdl } TABLED

M. Lease/Purchase Agreement for 2015 John Deere Motor Grader for Pct. #2 - R. Hughes

~~had first nation Bank, Wtdl~~

R.H. motion Carried 1st N #
M.M.

J. Replace John England/Appoint Bobby Harris to ESD #7 Board - M. Marshall

M.M. motion Carried
J.W.

K. Purchase new pickup truck from Caldwell County for Precinct #3 Road and Bridge through BuyBoard program -

M. Marshall M.M. motion Carried
R.H.

L. Sanitary Control Easement between Tyler County to Cypress Creek Water - R. Hughes

R.H. motion Carried
M.N.

M. Assisting Woodville Youth Football League from Tyler County Youth Programs line item - M. Marshall

4,362⁰⁰ Estimated amount
move to Approve M.M. motion Carried
R.H.

N. Extending Lease agreement with Dollar General through Excess Space Retail Services - J. Blanchette

No Action. (Extend Lease add'l 5 yrs)
Passed. Keep everything the same.

O. Assist Sam Houston Electric Co-Op on Highline ROW off CR 3900 due to flooding under the scope of the Tyler

County Disaster Declaration - M. Marshall

Help fill in the hole at Fox Landing with dirt ^{from} Pct 3

M.M. motion Carried
J.W.

P. Change of Order on Ike 2.2 improvements on CR 4120 and CR 3050 – *M. Marshall*

KEVIN + DAVID
\$ 39,930.95 Left *M.M.*
J.W. *to Approve Change Order*
motion carried

II. PRESENTATION - ArgiLife Extension Agent Update – Jacob Spivey

Certificate awarded to MARTIN for finishing class
Com Ct. Leadership Academy

III. EXECUTIVE SESSION

Consult with Legal Counsel in a closed meeting held in accordance with Texas Government Codes §551.071 regarding pending and/or contemplated litigation and/or settlement offers, and/or §551.074 regarding personnel matters, and/or §551.072 to deliberate the purchase, exchange, lease or value of real property.

> **ADJOURN** *J.B.*
J.W. *adjourned 8:55 am*

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

Executed on _____ 2015 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)