

TYLER COUNTY COMMISSIONERS COURT
Regular Meeting
January 21, 2016 --- 8:30 am

THE STATE OF TEXAS
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
KATRINA WALSTON	DEPUTY COUNTY CLERK, Ex Officio

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

CAROL ANN DOWDY	ASST. COUNTY AUDITOR
TERRY ALLEN	JUVENILE PROBATION OFFICER
LYNNETTE CRUSE	TAX ASSESSOR/COLLECTOR
JIM ZACHARY	CONSTABLE, PCT #4

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. Invocation was delivered by Judge Blanchette. He then led the Pledge of Allegiance to the Texas Flag.

Jim Zachary presented the constables' quarterly and yearend report. SEE ATTACHED

Lynnette Cruse, Tax Assessor/Collector reported that she had completed her required **continuing education credits**. SEE ATTACHED

Commissioner Walston motioned to accept the **monthly report** of the **County Clerk**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED.

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to accept the minutes from the meetings: January 4th and 11th. All voted yes and none no.

Budget amendments/line item transfers were not presented.

Commissioner Walston motioned to approve paying the **county bills**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to approve renewing the lease of the **postage meter in the tax office**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to apply for the **2016 Airport Maintenance Grant** to have the runway resurfaced. The entire project would cost approximately \$300,000. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED,

Commissioner Walston motioned to purchase a 2004 SC433E Caterpillar Smooth Drum Roller for **Road & Bridge Pct. #4** from Texas Timberjack in the amount of \$44,941.00. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Nash reported a balance, approximately \$40,000, of **County Transportation Infrastructure Fund (CTIF) Grant Program**. **Commissioner Nash** motioned to divide the balance to each commissioner precinct and attach to the existing projects. The motion was seconded by **Commissioner Marshall**. All voted yes and none no

Huntly Kenneson presented the Tyler County Historical Commission's plans for a gala event and a "Tyler County on Tour" event including the courthouse, the Wheat house and the Tolar cabin. They plan to have the gala on the courthouse square and point out the needs of restoration and preservation of the courthouse. The event is planned for March 19th. Eleanor Holderman reported their fund is just short of \$100,000 to engage the architect to start plans and specifications. The event is underwritten by Citizens State Bank. Mrs. Holderman stated they hope to raise at least \$30,000.

Executive session was not held

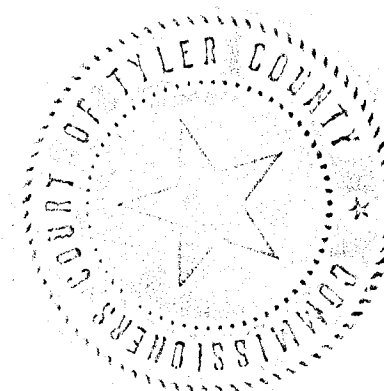
A motion was made by Commissioner Walston and seconded by Commissioner Marshall that the meeting adjourns. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:39 a.m.

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 January 21, 2016.

Witness my hand and seal of office on this 5th day of February, 2016.

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



**Tyler County Constable's
Twelve Month Summary
January – December 2015**

Process Papers Served ytd 423 \$33,840.00 to General Fund
Miles Patrolled ytd 36,250

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.
We have assisted DPS with wrecks and traffic stops.
We have conducted numerous building checks.
Dale Freeman issued 3 citations for illegal dumping.
Jim Zachary assisted TCSO with a narcotics possession arrest and made another arrest on warrant.

4th qtr 2015

<u>Precinct#</u>			
1	2500	44	\$3,520.00
2	1500	17	\$1,360.00
3	2000	33	\$2,640.00
4	1750	12	\$960.00
Totals	7750	106	\$8,480.00

Dale Freeman
Pct. 1

John Fuller
Pct. 2

Wade Skinner
Pct. 3

Jim Zachary
Pct. 4



**TAX ASSESSOR-COLLECTOR
CONTINUING EDUCATION TRANSCRIPT**
Reporting Period: 4/18/2015 - 4/17/2016

Hon. Lynnette Cruse
Tax Assessor Collector
Tyler County
1001 W Bluff St
Woodville, TX 75979-4735

ID: 193757
Phone: (409) 283-2734
Fax: (409) 283-5967
Enrollment Date: 04/18/2015

<u>Date</u>	<u>Course</u>	<u>Units</u>
04/18/2015	Excess hours carried from 2015	10.00
06/14/2015	TACA Annual Conference-Lubbock	10.25
07/14/2015	SpindleMedia Users Meeting - 2015	6.25
07/20/2015	84th Session State Laws and Rules Update	2.00
11/16/2015	V.G. Young Institute of County Government Conference	6.00

Total Hours for year: 34.50

You have met your continuing education requirements for the
period 4/18/2015 - 4/17/2016.

You may carry forward 10.00 hours to the next reporting period.

SB546 of the 83rd Regular Legislative Session requires a County Tax Assessor-Collector to successfully complete 20 hours of continuing education annually. Up to 10 additional hours, over the required 20, will be carried forward into the next reporting period. This transcript/certificate is evidence of compliance with Texas Property Tax Code Section 6.231(d.) and must be filed for record with Commissioners Court.

12/17/2015

Please contact the Tax Assessor-Collectors Association Director of Education
by email @ roving@brazoria-county.com with any questions.

TYLER COUNTY CLERK
Monthly Report
DECEMBER '15

County Funds Collected		\$ 18,273.42
State Comptroller Fees Collected		\$ 1,020.13
Registry Account		\$ 60.00
Now Account Interest Earned	Account # 010-35100	\$ 1.07
Total Amount Reported		\$ 19,354.62

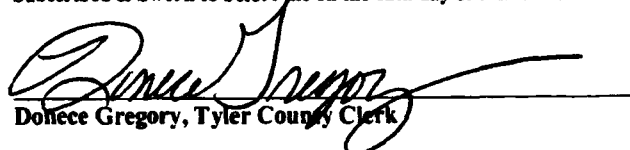
State Comptroller Fees

State Birth Certificate Fees (STATB)	Account # 010-31153	\$ 61.20
State Children's Trust (STATE)	Account # 010-31153	\$ 270.00
Basic Civil Legal Service Fees/Indigents(BCLSI)	Account # 010-32129	\$ 20.00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	\$ 175.66
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	\$ 174.25
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$ 1.91
Juror Reimbursement Fee (JRF)	Account # 086-32516	\$ 4.18
Compensation to Victims of Crime (CVC)	Account # 059-32515	\$ 34.90
Fugitive Apprehension (FA)	Account # 069-32514	\$ 5.21
Consolidated Court Cost (CCC)	Account # 070-32514	\$ 39.97
Indigent Defense Fund (IDF)	Account # 094-32516	\$ 2.11
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$ 0.47
Judicial Education Fees (JUDED)	Account # 056-32516	
State Arrest Fees (STARR)	Account # 061-32514	\$ 5.21
Partial Payment Plan (PAYPL)	Account # 068-32514	\$ 20.25
Correctional Management Institute (CMIT)	Account # 075-32514	\$ 0.47
Emergency Medical Trauma (EMS)	Account # 080-32123	\$ 71.58
Drug Court Program (DCP)	Account # 090-32525	\$ 37.82
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ 20.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	
State eFiling Cost (EFILE)	Account # 010-32531	\$ 74.94
Total		\$ 1,020.13

County Funds Collected

Judges Fee in Civil (CVJUD)	Account # 010-32516	
Fees in Lieu of Community Service (CSERV)	Account #010-32109	
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$ 3,285.50
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$ 3,323.00
Courthouse Security Fees (CHS)	Account # 044-32112	\$ 362.99
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	\$ 60.00
County Clerk Fees	Account # 010-32516	\$ 10,406.00
County Clerk Fines (FINE) 40 %	Account # 020-32517	\$ 255.00
County Clerk Fines (FINE) 60%	Account # 010-32517	\$ 382.49
Probate Judicial Education Fees (PRJED)	Account # 010-32118	\$ 15.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$ 20.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$ 60.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$ 43.44
Supplemental Court Initiated Guardianship (SCIG)	Account # 101-31148	\$ 60.00
Traffic Fee on Class C Misd (TRAFF)		
Total		\$ 18,273.42
Check to County Treasurer (CK 1823)		\$ 19,294.62
Check to Registry Account (CK 1824)		\$ 60.00
Total Check Written		\$ 19,354.62

Subscribed & Sworn to before me on the 12th day of JANUARY 2016.


Donece Gregory, Tyler County Clerk



Tyler County, TX

Check Register

By Fund

Payable Dates 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
NEW WAVE COMMUNICATIO...	118755	01/11/2016	074616901/COAUD	010-440-42350		01/11/2016	800.00
NEW WAVE COMMUNICATIO...	118752	01/11/2016	05271650/TCSO	010-427-42108		01/11/2016	125.37
NEW WAVE COMMUNICATIO...	118753	01/11/2016	075255801/EOC	010-440-42350		01/11/2016	84.53
NEW WAVE COMMUNICATIO...	118754	01/11/2016	076130302/TAX	010-440-42350		01/11/2016	78.70
WINDSTREAM	118766	12/31/2015	125059392/JP.3	010-413-42500		12/31/2015	69.69
CITY OF WOODVILLE	118748	12/31/2015	00001903/COCLK	010-442-42516		12/31/2015	35.32
CITY OF WOODVILLE	118748	12/31/2015	00002592/ANNEX 2	010-442-42515		12/31/2015	70.22
CITY OF WOODVILLE	118748	12/31/2015	00002804/ANNEX 2	010-442-42515		12/31/2015	67.88
CITY OF WOODVILLE	118748	12/31/2015	01024002/TAX OFFICE	010-442-42517		12/31/2015	146.80
CITY OF WOODVILLE	118748	12/31/2015	05119001/JUST.CTR.	010-442-42511		12/31/2015	2,409.44
CITY OF WOODVILLE	118748	12/31/2015	07152001/COURTHOUSE	010-442-42515		12/31/2015	86.88
CITY OF WOODVILLE	118748	12/31/2015	07152002/CDA	010-442-42515		12/31/2015	226.06
ENTERGY	118751	12/31/2015	2977369/WHEAT BLDG.	010-442-42515		12/31/2015	279.57
ENTERGY	118751	12/31/2015	521353/TCSO	010-442-42511		12/31/2015	89.48
ENTERGY	118751	12/31/2015	521552/COURTHOUSE	010-442-42515		12/31/2015	1,175.29
ENTERGY	118751	12/31/2015	521577/JUST.CTR.	010-442-42511		12/31/2015	2,399.17
ENTERGY	118751	12/31/2015	619032/TAX	010-442-42517		12/31/2015	403.99
WALMART COMMUNITY/GEC...	118764	12/31/2015	6915/MAINT.	010-442-42412		12/31/2015	328.59
SPARKLETTS & SIERRA SPRINGS	118758	12/31/2015	603060813217822/TCSO	010-440-42101		12/31/2015	73.39
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	GENERAL FUND	010-401-40130		01/11/2016	7,931.99
SPARKLETTS & SIERRA SPRINGS	118760	12/31/2015	576115214722319/MAINT.	010-440-42101		12/31/2015	188.92
AVAYA, INC.	118745	12/31/2015	0101946445/TAX	010-420-42500		12/31/2015	60.00
SPARKLETTS & SIERRA SPRINGS	118759	12/31/2015	21549393631084/TAX	010-440-42101		12/31/2015	44.41
A T & T PHONES - CAROL STRE...	118744	12/31/2015	9117 INTERNET/DPS	010-440-42353		12/31/2015	57.87
VERIZON WIRELESS	118763	12/31/2015	COAUD	010-440-42101		12/31/2015	120.04
COX CONTRACTORS, INC.	118869	01/12/2016	PAYMENT NO. 013/TC OFFICE ...	010-453-43151		01/12/2016	57,943.55
PARKER LUMBER - WOODVILLE	118826	12/31/2015	22725-4 JOB.#4/REMODEL	010-401-42178		12/31/2015	54.46
CYPHER COMPUTERS	118874	01/15/2016	INV. #0001932/COUNTY OFFIC...	010-440-42101		01/15/2016	45.99
CYPHER COMPUTERS	118874	01/15/2016	INV. #0001932/COUNTY OFFIC...	010-440-42353		01/15/2016	540.00
GALLS, LLC	118798	12/31/2015	5289691/TCSO	010-427-42108		12/31/2015	1,155.63
GALLS, LLC	118798	12/31/2015	5289691/TCSO	010-426-42150		12/31/2015	332.24
HARRIS COUNTY TOLL ROAD A...	118919	01/15/2016	INV.#011619352165/TCSO	010-426-42182		01/15/2016	38.25
TYLER COUNTY HOSPITAL	118856	12/31/2015	PRE EMPLOYMENT/TCSO	010-401-48000		12/31/2015	46.20
SWORD CO.	118903	12/31/2015	INV.#0240510/BEST BUILDING.	010-401-42178		12/31/2015	851.00
ANALICIA'S ATTIC	118917	12/31/2015	INV. #031/COJUD	010-442-42412		12/31/2015	875.00
XEROX CORPORATION	118868	01/15/2016	711323717/DSCLK	010-440-42350		01/15/2016	128.81
SHIRLEY, J.P.	118897	01/15/2016	1/11/16-TC OFFICE COMPLEX	010-453-43151		01/15/2016	195.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BROOM, DANA	118872	01/15/2016	MILEAGE/DETCOG-VAWA WK...	010-419-42659		01/15/2016	59.40
ALLEN, TERRY	118871	01/15/2016	MILEAGE/DETCOG GRANT WK...	010-401-42233		01/15/2016	57.24
BLANCHETTE, JACQUES JUDGE	118918	01/15/2016	MILEAGE/MEETING WITH JUD...	010-421-42189		01/15/2016	90.51
EMBASSY SUITES SAN MARCOS	118878	01/15/2016	HOTEL/GREGORY, DONECE	010-402-42659		01/15/2016	1,329.40
GREGORY, DONECE	118882	01/15/2016	TRAVEL EXP./2016 CDCAT	010-402-42659		01/15/2016	504.99
RIVERS, DEAN (GERALDINE)	118895	01/15/2016	PER DIEM/2016 CDCAT	010-402-42659		01/15/2016	200.00
TEXAS ASSOCIATION OF COUN...	118906	01/15/2016	REGIS./RIVERS, DEAN	010-402-42659		01/15/2016	210.00
SKINNER, JACKIE - COUNTY A...	118898	01/15/2016	TRAVEL EXP./OTRA TRAINING	010-422-42659		01/15/2016	425.24
DIXIE PAPER CO. - TYLER	118789	12/31/2015	2349644/MAINT.-RUG	010-401-42178		12/31/2015	1,269.75
DIXIE PAPER CO. - TYLER	118789	12/31/2015	2349644/MAINT.-JANITOR SU...	010-442-42106		12/31/2015	697.26
HEAD TO TOE FAMILY HEALTH...	118883	01/15/2016	1-7-16/TCSO	010-401-42231		01/15/2016	135.00
SYSTEM ACCESS	118904	01/15/2016	INV.#1016&1017/JP.1-4	010-440-42101		01/15/2016	19.97
SYSTEM ACCESS	118904	01/15/2016	INV.#1016&1017/JP.1-4	010-440-42353		01/15/2016	120.00
LAKEWAY TIRE & SERVICE-JAS...	118810	12/31/2015	1063/TCSO-OIL CHANGE	010-426-42400		12/31/2015	165.88
LAKEWAY TIRE & SERVICE-JAS...	118810	12/31/2015	1063/TCSO-TIRES	010-426-42401		12/31/2015	179.36
LAKEWAY TIRE & SERVICE-JAS...	118810	12/31/2015	1063/TCSO-VEHICLE REPAIR	010-426-42413		12/31/2015	838.48
SYSTEM ACCESS	118904	12/31/2015	INV.#117/JP.4	010-440-42101		12/31/2015	14.05
SYSTEM ACCESS	118904	12/31/2015	INV.#117/JP.4	010-440-42353		12/31/2015	120.00
RISINGER, JAMES MICHAEL AT...	118894	01/15/2016	CAUSE NO. 12,193AR	010-408-42634		01/15/2016	600.00
MCDONOUGH, TIMOTHY R.	118817	12/31/2015	CAUSE NO.12,243EDH,JR.	010-408-42634		12/31/2015	1,200.00
RISINGER, JAMES MICHAEL AT...	118894	01/15/2016	CAUSE NO. 12,434AWP	010-408-42634		01/15/2016	400.00
SAN JACINTO COUNTY SHERIFF...	118896	12/31/2015	DEC.2015/TCSO	010-401-42231		12/31/2015	775.00
O'REILLY AUTOMOTIVE, INC.	118825	12/31/2015	1634576/MAINT.	010-442-42412		12/31/2015	14.48
O'REILLY AUTOMOTIVE, INC.	118825	12/31/2015	596507/TCSO	010-426-42413		12/31/2015	526.11
TIMBERMAN'S SUPPLY	118852	12/31/2015	12034/TCSO	010-426-42182		12/31/2015	33.46
PARKER LUMBER - WOODVILLE	118826	12/31/2015	22725-3 JOB.#3/MAINT.	010-442-42412		12/31/2015	545.40
EXCEL CAR WASH, INC.	118880	12/31/2015	DEC. 2015/TCSO	010-426-42400		12/31/2015	596.36
TYLER COUNTY HOSPITAL/IN...	118858	12/31/2015	PT#10011191MNS/TCSO	010-401-42231		12/31/2015	318.59
TYLER COUNTY BOOSTER	118854	12/31/2015	INV.#12042/COCLK	010-401-42158		12/31/2015	57.50
ENTERGY	118879	12/31/2015	1727262/JUST.CTR.	010-442-42511		12/31/2015	10.20
ENTERGY	118795	12/31/2015	3146058/COCLK	010-442-42516		12/31/2015	25.40
ELLIOTT ELECTRIC SUPPLY, INC.	118794	12/31/2015	3223109-1/ TC COMPLEX	010-453-43151		12/31/2015	1,280.78
ENTERGY	118795	12/31/2015	3468292/BEST BLDG.	010-442-42516		12/31/2015	515.51
ENTERGY	118795	12/31/2015	3738638/VENDORS	010-442-42515		12/31/2015	14.68
ENTERGY	118879	01/15/2016	4066817/TC OFFICE COMPLEX	010-442-42515		01/15/2016	754.06
FORTENBERRY, THOMAS D.	118881	12/31/2015	INV. #1310376/COAUD	010-401-42628		12/31/2015	517.50
SPARKLETTS & SIERRA SPRINGS	118899	12/31/2015	603060813230090/JP.1	010-440-42101		12/31/2015	23.76
QUILL CORPORATION	118832	12/31/2015	C5421407/DPS	010-430-42100		12/31/2015	34.98
WHISENHANT, LINDSEY, ATTY	118865	01/15/2016	CAUSE NO.15-169BN	010-415-42634		01/15/2016	200.00
BYTHEWOOD LEGAL SERVICES,...	118776	12/31/2015	CPS/23,793	010-408-42637		12/31/2015	225.00
NET DATA CORP.	118822	01/15/2016	TYL900057/COCLK	010-401-42178		01/15/2016	3,725.37
NET DATA CORP.	118888	01/15/2016	TYL 900057/COCLK	010-440-42600		01/15/2016	5,400.00
TYLER COUNTY HOSPITAL	118921	01/15/2016	PRE EMPLOY/TCSO	010-401-48000		01/15/2016	46.20
DISCOVERY INFORMATION TE...	118877	01/15/2016	INV. #187306 & 184558/COJUD	010-440-42353		01/15/2016	187.50

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DISCOVERY INFORMATION TE...	118877	01/15/2016	INV. #187306 & 184558/COJUD	010-440-42353		01/15/2016	712.50
ADVANCED SYSTEMS & ALAR...	118770	12/31/2015	INV.#187874	010-427-42108		12/31/2015	73.00
ADVANCED SYSTEMS & ALAR...	118770	01/15/2016	INV.#188742/COCLK	010-442-42412		01/15/2016	35.00
U PUMP IT - GARDNER OIL	118860	12/31/2015	1910/MAINT.	010-442-42412		12/31/2015	133.36
U PUMP IT - GARDNER OIL	118860	12/31/2015	1920/TCSO	010-426-42400		12/31/2015	5,214.40
LAW ENFORCEMENT SYSTEMS...	118812	12/31/2015	75979/TCSO	010-426-42182		12/31/2015	210.00
TEXAS ASSOCIATION OF COUN...	118848	01/15/2016	2016 MEMB.DUES/CRUSE, LY...	010-420-42650		01/15/2016	85.00
TYLER COUNTY HOSPITAL	118856	01/15/2016	PRE EMPLOY./TCSO	010-401-48000		01/15/2016	46.20
SYSTEM ACCESS	118904	12/31/2015	INV.#2003/JP.2	010-440-42353		12/31/2015	60.00
TYLER COUNTY HOSPITAL	118857	12/31/2015	INV.#2015FLUSHOTS/COUNTY...	010-401-48000		12/31/2015	810.00
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	104307/COAUD	010-422-42100		12/31/2015	139.14
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	103363/TCSO	010-426-42100		12/31/2015	317.47
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	103363/TCSO	010-426-42100		12/31/2015	50.90
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	104307/COAUD	010-440-42101		12/31/2015	39.16
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	104307/COAUD	010-422-42100		12/31/2015	52.94
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	104307/COAUD	010-453-43210		12/31/2015	919.96
TEXAS ASSOCIATION OF COUN...	118920	01/15/2016	MEMB. DUES/FULLER, JOHN	010-425-42661		01/15/2016	60.00
DIRECT SOLUTIONS	118788	12/31/2015	INV.#22783/TCSO	010-427-42108		12/31/2015	1,474.51
PITNEY BOWES/GLOBAL FINA...	118830	12/31/2015	2299032/TAX	010-440-42677		12/31/2015	270.00
BROWN-ZETO, CHRISTINE R.	118873	12/31/2015	CAUSE NO. 23,201	010-408-42637		12/31/2015	225.00
DUMAS, GREGORY E.	118792	12/31/2015	CAUSE NO.23,516	010-408-42637		12/31/2015	675.00
TANTZEN, JAY ATTORNEY AT L...	118845	12/31/2015	CAUSE NO.23,516	010-408-42637		12/31/2015	1,085.16
DUMAS, GREGORY E.	118792	12/31/2015	CAUSE NO.23,604	010-408-42637		12/31/2015	262.50
DUMAS, GREGORY E.	118792	12/31/2015	CAUSE NO.23,604	010-408-42637		12/31/2015	225.00
DUMAS, GREGORY E.	118792	12/31/2015	CAUSE NO.23,731	010-408-42637		12/31/2015	262.50
TANTZEN, JAY ATTORNEY AT L...	118845	12/31/2015	CAUSE NO.23,790	010-408-42637		12/31/2015	486.72
DUMAS, GREGORY E.	118792	12/31/2015	CAUSE NO.23,806	010-408-42637		12/31/2015	356.00
TEXAS ASSOCIATION OF COUN...	118848	01/15/2016	2016 MEMB.DUES/CARSON,M...	010-420-42650		01/15/2016	40.00
IHS PHARMACY	118884	12/31/2015	TD99999999/TCSO	010-401-42231		12/31/2015	560.72
TEXAS ASSOCIATION OF COUN...	118905	01/15/2016	MEMB. DUES/DAWSON, GREG	010-412-42661		01/15/2016	60.00
TEXAS ASSOCIATION OF COUN...	118848	01/15/2016	2016 MEMB.DUES/CONNER,A...	010-420-42650		01/15/2016	40.00
TEXAS ASSOCIATION OF COUN...	118848	01/15/2016	2016 MEMB.DUES/SPIVEY,CA...	010-420-42650		01/15/2016	40.00
INDOFF OFFICE SUPPLIES	118802	12/31/2015	185084/TAX	010-420-42100		12/31/2015	148.43
INDOFF OFFICE SUPPLIES	118802	12/31/2015	183749/TREAS.	010-423-42100		12/31/2015	113.97
INDOFF OFFICE SUPPLIES	118802	12/31/2015	183749/TREAS.	010-440-42101		12/31/2015	638.94
PITNEY BOWES - PURCHASE P...	118828	12/31/2015	8000-9090-0771-2750/TAX	010-401-42111		12/31/2015	3,961.33
CIT	118781	12/31/2015	930-0039477-000/JP.1	010-440-42677		12/31/2015	85.30
COMMERCIAL ELECTONICS CO...	118782	12/31/2015	TYLERCOCO/TCSO	010-453-43210		12/31/2015	14,998.56
SYSTEM ACCESS	118904	12/31/2015	JNV.#3002/JP.3	010-440-42353		12/31/2015	120.00
PITNEY BOWES/GLOBAL FINA...	118829	01/15/2016	3057959/TC COMPLEX	010-440-42677		01/15/2016	720.95
TEXAS DEPARTMENT OF STATE...	118849	01/15/2016	17460025764003/COCLK	010-402-42500		01/15/2016	49.41
TYLER COUNTY HOSPITAL	118856	01/15/2016	PRE EMPLOY/TCSO	010-401-48000		01/15/2016	46.20
DOTCOM LTD./INU POWERED	118790	12/31/2015	7328/COCLK	010-402-42500		12/31/2015	2.00
SYNOVIA SOLUTIONS LLC	118842	12/31/2015	TYLERSHER/TCSO	010-440-42677		12/31/2015	673.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BJ TRANSPORT SERVICE, INC.	118772	01/15/2016	INV.#3542/JP.1	010-401-42643		01/15/2016	250.00
CANON SOLUTIONS AMERICA	118779	01/15/2016	1871450/TREAS.	010-440-42677		01/15/2016	41.80
TYCO GENERAL FEED & RANCH...	118853	12/31/2015	INV.#448904/MAINT.	010-442-42412		12/31/2015	149.00
SECURE TECH SYSTEMS, INC.	118834	12/31/2015	INV.#4646/COURTHOUSE SEC...	010-401-42178		12/31/2015	36,650.00
WOLTERS KLUWER	118866	12/31/2015	4001484042/TREAS.	010-423-42100		12/31/2015	359.04
DAVIDSON DOCUMENT SOLUT...	118875	01/15/2016	19151/COUNTY OFFICES	010-440-42350		01/15/2016	1,266.76
INNOVATIVE LEASING	118804	01/15/2016	603-0130197/TAX	010-440-42677		01/15/2016	867.99
INNOVATIVE LEASING	118803	01/15/2016	603-0041957-000/CDA	010-440-42677		01/15/2016	165.00
SYSCO FOOD SERVICES	118843	12/31/2015	819219/TCSO	010-427-42157		12/31/2015	3,478.75
TOLAR'S FEED & OUTDOOR SU...	118909	12/31/2015	STMT.#20199/TCSO	010-426-42656		12/31/2015	90.95
FEDEX	118797	12/31/2015	1706-0613-2/TCSO	010-401-42111		12/31/2015	70.29
LONE STAR PARTS	118815	12/31/2015	200198/TCSO	010-426-42413		12/31/2015	114.95
TYLER COUNTY HOSPITAL	118911	01/15/2016	PRE EMPLOY/JP/2	010-401-48000		01/15/2016	46.20
NACOGDOCHES SHEET METAL...	118887	01/15/2016	TYLERCO/TC COMPLEX	010-453-43151		01/15/2016	218.62
OFFICE DEPOT	118824	01/15/2016	62203117/TC COMPLEX	010-453-43210		01/15/2016	1,299.87
OFFICE DEPOT	118824	12/31/2015	62203117/COCLK	010-402-42100		12/31/2015	123.57
OFFICE DEPOT	118824	12/31/2015	62203117/COCLK	010-402-42100		12/31/2015	5.99
TYLER COUNTY HOSPITAL	118911	01/15/2016	PRE EMPLOY./TCSO	010-401-48000		01/15/2016	46.20
PITNEY BOWES - PURCHASE P...	118827	12/31/2015	8000-9090-0176-9145/TCSO	010-401-42111		12/31/2015	729.98
A T & T LONG DISTANCE	118916	01/15/2016	GENERAL FUND LINES	010-401-42500		01/15/2016	131.94
TYLER COUNTY HOSPITAL	118856	12/31/2015	PRE EMPLOY./CDA	010-401-48000		12/31/2015	46.20
VERIZON WIRELESS	118862	12/31/2015	TCSO	010-426-42500		12/31/2015	874.53
VERIZON WIRELESS	118862	12/31/2015	CONST.4	010-429-42500		12/31/2015	33.05
VERIZON WIRELESS	118913	01/15/2016	8019-00001/MAINT.	010-442-42412		01/15/2016	96.05
VERIZON WIRELESS	118861	12/31/2015	5066-00002/JP.2	010-412-42500		12/31/2015	75.46
TYLER COUNTY HOSPITAL	118911	01/15/2016	PRE EMPLOY/TCSO	010-401-48000		01/15/2016	46.20
SYSTEM ACCESS	118844	01/15/2016	INV.#DA179/CDA	010-440-42353		01/15/2016	240.00
SAN JACINTO COUNTY SHERIFF...	118896	12/31/2015	DEC. 2015/TCSO	010-401-42231		12/31/2015	218.07
SULLIVAN'S HARDWARE	118841	12/31/2015	REMODEL	010-401-42178		12/31/2015	139.41
SULLIVAN'S HARDWARE	118841	12/31/2015	DEC.2015/MAINT.	010-442-42412		12/31/2015	519.33
CANDY CLEANERS	118778	12/31/2015	DEC.2015/TCSO	010-426-42150		12/31/2015	229.58
SULLIVAN'S HARDWARE	118841	12/31/2015	DEC.2015/TCSO	010-442-42411		12/31/2015	87.72
TEXAS DEPT. PARKS & WILDLI...	118907	12/31/2015	TY2013-2015/JP.3	010-401-48000		12/31/2015	372.19
TYLER COUNTY CHILD WELFARE...	118855	01/15/2016	2016 BUDGET ALLOCATION	010-401-42201		01/15/2016	5,000.00
TEXAS FOREST COUNTRY PAR...	118850	01/15/2016	2016 MEMB.DUES/COJUD	010-401-42650		01/15/2016	750.00
TAX ASSESSOR-COLLECTORS A...	118846	01/15/2016	2016 MEMB.DUES/MURPHY,J...	010-420-42650		01/15/2016	40.00
TAX ASSESSOR-COLLECTORS A...	118846	01/15/2016	2016 MEMB.DUES/HADNOT,T...	010-420-42650		01/15/2016	40.00
CHESTER VOLUNTEER FIRE DE...	118780	01/15/2016	Monthly Allowance	010-401-42701		01/15/2016	150.00
SHADY GROVE VOLUNTEER FI...	118836	01/15/2016	Monthly Allowance	010-401-42701		01/15/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	118867	01/15/2016	Monthly Allowance	010-401-42701		01/15/2016	150.00
GILLETTE, BARRI HOFFMAN	118800	01/15/2016	MONTHLY PAYABLE	010-436-42633		01/15/2016	1,000.00
DAVIDSON DOCUMENT SOLUT...	118785	12/31/2015	LK1670/JP.1	010-440-42101		12/31/2015	18.63
ALLAN SHIVERS LIBRARY AND...	118771	01/15/2016	1ST.QTR. ALLOTMENT 2016/C...	010-401-42649		01/15/2016	31,250.00
LUSK, LAVERNE/CHEROKEE C...	118886	12/31/2015	MI41687REB/COJUD	010-415-42623		12/31/2015	637.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OMNIBASE SERVICES OF TEXAS...	118889	12/31/2015	4TH QTR. 2015/JP.1	010-440-42600		12/31/2015	378.00
COUNTY INFORMATION RESO...	118784	12/31/2015	INV.#SOP004870/COJUD	010-440-42600		12/31/2015	168.00
WALLING SIGNS & GRAPHICS	118863	12/31/2015	TYCOSH/TCSO	010-426-42182		12/31/2015	377.00
DELL MARKETING L.P.	118786	12/31/2015	006789522/TCSO	010-453-43210		12/31/2015	155.00
DELL MARKETING L.P.	118786	12/31/2015	006789522/TCSO	010-453-43210		12/31/2015	1,300.00
TEXAS COUNTY & DISTRICT RET...	DFT0001449	01/07/2016	Tyler County, TX Retirement	010-21320		01/07/2016	20,576.18
TEXAS ASSOCIATION OF COUN...	118692	01/04/2016	UNEMPLOYMENT	010-21340		01/04/2016	3.35
CCTHITA TRIBAL CHILD SUPPO...	118699	01/07/2016	CS - Benson Cogbill TCSU Case ...	010-21300		01/07/2016	327.16
NATIONWIDE RETIREMENT SO...	118706	01/07/2016	Deferred Comp	010-21300		01/07/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	118708	01/07/2016	Tyler County Property Tax	010-21300		01/07/2016	75.00
TYLER COUNTY TAX ASSESSOR ...	118708	01/07/2016	TYLER COUNTY DELINQUENT P...	010-21300		01/07/2016	81.01
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	010-21300		01/07/2016	14,570.66
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	010-21300		01/07/2016	11,527.35
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	010-21300		01/07/2016	3,407.64
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	010-29999		01/06/2016	83,888.01
CCTHITA TRIBAL CHILD SUPPO...	118709	01/06/2016	CS-BENSON COGBILL TCSU CA...	010-21300		01/06/2016	325.66
POLICE & FIREMAN'S INSURA...	118742	12/31/2015	POLICE & FIREMAN INS./SAU...	010-21300		12/31/2015	-6.50
OFFICE OF THE A.G. CHILD SU...	DFT0001450	01/07/2016	CS	010-21300		01/07/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001452	01/07/2016	CS	010-21300		01/07/2016	163.04
CYPHER COMPUTERS	118712	01/08/2016	INV.#0001930/COUNTY OFFIC...	010-440-42101		01/08/2016	129.99
CYPHER COMPUTERS	118712	01/08/2016	INV.#0001930/COUNTY OFFIC...	010-440-42353		01/08/2016	675.00
NASH, MARTIN PCT. 1	118721	01/08/2016	MILEAGE/DETCOG	010-401-42233		01/08/2016	68.58
ALLEN, TERRY	118710	01/08/2016	MILEAGE/DETCOG	010-401-42233		01/08/2016	57.24
JASPER COUNTY	118717	01/08/2016	NOV.2015/TCSO	010-401-42231		01/08/2016	15,284.68
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	010-401-42500		01/08/2016	5,477.77
HARDIN COUNTY JAIL	118716	12/31/2015	DEC.2015/TCSO	010-401-42231		12/31/2015	1,240.00
DEROUEN, TAMARA L.	118715	12/31/2015	COURT REPORTER/COJUD	010-415-42635		12/31/2015	373.00
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	010-401-42500		12/31/2015	4,483.39
WALMART COMMUNITY/GEC...	118738	12/31/2015	DEP. SUPPLIES	010-426-42182		12/31/2015	88.02
WALMART COMMUNITY/GEC...	118738	12/31/2015	PRISONER MEALS	010-427-42108		12/31/2015	276.18
WALMART COMMUNITY/GEC...	118738	12/31/2015	JAIL SUPPLIES	010-427-42157		12/31/2015	222.16
SYSTEM ACCESS	118731	12/31/2015	INV.#2002/JP.2	010-440-42101		12/31/2015	14.05
SYSTEM ACCESS	118731	12/31/2015	INV.#2002/JP.2	010-440-42353		12/31/2015	120.00
MOORE, JIM JP PCT. 4	118719	12/31/2015	REIMB.OFFICE SUPPLIES/JP.4	010-414-42100		12/31/2015	210.01
TEXAS ASSOCIATION OF COUN...	118733	01/08/2016	MEMB. DUES/SAUNDERS,SUE...	010-423-42650		01/08/2016	175.00
SPIVEY, JACOB	118730	12/31/2015	REIMB./DEMO SUPPLIES	010-439-42181		12/31/2015	163.89
JOBE, KELLY	118718	01/08/2016	REIMB./DEMO SUPPLIES	010-439-42181		01/08/2016	282.94
MURRAY, KIMBERLY	118720	01/08/2016	REIMB./SHEET PROTECTORS F...	010-401-42158		01/08/2016	9.94
WHEAT, JOSIAH, JR.	118739	01/08/2016	1ST. QTR. LEASE 2016/WHEAT...	010-442-42220		01/08/2016	250.00
ROBERTS, JULIA WHEAT	118726	01/08/2016	1ST. QTR. LEASE 2016/WHEAT...	010-442-42220		01/08/2016	250.00
SEALE, ELIZABETH WHEAT	118728	01/08/2016	1ST.QTR. LEASE 2016/WHEAT ...	010-442-42220		01/08/2016	250.00
ZEAVIN, JENNIFER WHEAT	118741	01/08/2016	1ST. QTR.LEASE 2016/WHEAT ...	010-442-42220		01/08/2016	250.00
SAUNDERS, JERRY	118727	12/31/2015	REIMB. OF POLICE & FIREMAN...	010-426-40000		12/31/2015	6.50
SYSTEM ACCESS	118731	01/08/2016	INV.#338/TCSO	010-440-42353		01/08/2016	300.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WHELAN, ROBERT WILLIAM	118740	01/08/2016	INV.#339367/COJUD	010-442-42412		01/08/2016	285.00
PITNEY BOWES - PURCHASE P...	118724	12/31/2015	8000-9090-0951-4188/OFFICE...	010-401-42111		12/31/2015	1,500.00
VISTAPRINT NETHERLANDS B.V.	118737	12/31/2015	ORDER#6XWZ4-N3A79-859/AG...	010-439-42181		12/31/2015	60.00
COWARDS FURNITURE REFINI...	118711	01/08/2016	INV.#964512/TREAS.	010-453-43210		01/08/2016	148.67
HARDIN COUNTY JAIL	118716	12/31/2015	NOV.2015 PRESCRIPTIONS L...	010-401-42231		12/31/2015	440.46
TEXAS DEPT. PARKS & WILDLI...	118735	01/08/2016	#T1667/CDP	010-401-48000		01/08/2016	30.00
TEXAS DEPT. PARKS & WILDLI...	118734	01/08/2016	#T171408EB/JP.3	010-401-48000		01/08/2016	70.55
TASER	118732	01/08/2016	INV.#TASE38865/TCSO	010-426-42659		01/08/2016	435.00
TAC HEALTH BENEFITS POOL (...)	118661	12/28/2015	TAC - HEBP INSURANCE/ANNE...	010-21310		12/28/2015	-361.92
TAC HEALTH BENEFITS POOL (...)	118661	12/28/2015	TAC - HEBP INSURANCE	010-21310		12/28/2015	3,619.20
CYPHER COMPUTERS	118688	12/30/2015	INV.#0001929/COUNTY OFFIC...	010-440-42101		12/30/2015	45.00
CYPHER COMPUTERS	118688	12/30/2015	INV.#0001929/COUNTY OFFIC...	010-440-42353		12/30/2015	660.00
SERVICE BY SCOTT	118691	12/30/2015	INV.#010783/MAINT.	010-442-42412		12/30/2015	226.55
PITNEY BOWES - REFILL BY PH...	118676	12/30/2015	ACCT.#50862556/COMPLEX	010-401-42111		12/30/2015	1,500.00
STURROCK, STEVAN	118680	12/30/2015	PER DIEM/1033 TRAINING	010-426-42659		12/30/2015	350.00
RESIDENCE INN	118677	12/30/2015	HOTEL/STURROCK,STEVAN	010-426-42659		12/30/2015	788.80
TRAINING FORCE USA	118683	12/30/2015	REG.#87394694/WEATHERFO...	010-426-42659		12/30/2015	125.00
TRAINING FORCE USA	118683	12/30/2015	REG.#87394717/CALOON,DO...	010-426-42659		12/30/2015	125.00
TRAINING FORCE USA	118683	12/30/2015	REG.#87394707/LAURENT,JER...	010-426-42659		12/30/2015	125.00
TRAINING FORCE USA	118683	12/30/2015	REG.#87394652/STURROCK,ST...	010-426-42659		12/30/2015	125.00
SYSTEM ACCESS	118689	12/30/2015	INV.#1014 & 1015/JP. 1	010-440-42353		12/30/2015	120.00
BYTHEWOOD LEGAL SERVICES,...	118667	12/30/2015	CAUSE NO.11,608CLB	010-408-42634		12/30/2015	400.00
MANN, ROBERT H. ATTY.	118672	12/30/2015	CAUSE NO.11,681 DLBN	010-408-42634		12/30/2015	400.00
CARD SERVICE CENTER/MAST...	118668	12/30/2015	COAUD	010-401-42178		12/30/2015	70.36
CARD SERVICE CENTER/MAST...	118668	12/30/2015	COAUD	010-401-42178		12/30/2015	1.33
CARD SERVICE CENTER/MAST...	118668	12/30/2015	TCSO	010-401-42231		12/30/2015	32.48
CARD SERVICE CENTER/MAST...	118668	12/30/2015	CDA	010-419-42659		12/30/2015	576.84
CARD SERVICE CENTER/MAST...	118668	12/30/2015	COJUD	010-421-42189		12/30/2015	148.35
CARD SERVICE CENTER/MAST...	118668	12/30/2015	TCSO	010-426-42400		12/30/2015	10.44
CARD SERVICE CENTER/MAST...	118668	12/30/2015	TCSO	010-426-42413		12/30/2015	10.50
CARD SERVICE CENTER/MAST...	118668	12/30/2015	TCSO	010-426-42659		12/30/2015	907.35
CARD SERVICE CENTER/MAST...	118668	12/30/2015	COAUD	010-440-42101		12/30/2015	301.96
MCDONOUGH, TIMOTHY R.	118673	12/30/2015	CAUSE NO.12,571NAM	010-408-42634		12/30/2015	400.00
MANN, ROBERT H. ATTY.	118672	12/30/2015	CAUSE NO.12,693 DLB	010-408-42634		12/30/2015	200.00
SHIRLEY, J.P.	118678	12/30/2015	12/22/15-TC OFFICE COMPLEX	010-453-43151		12/30/2015	260.00
WALMART COMMUNITY/GEC...	118687	12/30/2015	5797/JP.1	010-411-42100		12/30/2015	209.66
INDOFF OFFICE SUPPLIES	118671	12/30/2015	185596/CDA	010-419-42100		12/30/2015	2,540.80
STORY-WRIGHT PRINTING & O...	118679	12/30/2015	104983/JP.1	010-453-43210		12/30/2015	78.75
STORY-WRIGHT PRINTING & O...	118679	12/30/2015	104983/JP.1	010-453-43210		12/30/2015	449.99
HANDLER COMMUNICATIONS	118670	12/30/2015	INV.#21228/COURTHOUSE	010-442-42412		12/30/2015	100.00
MOORE, JIM JP PCT. 4	118674	12/30/2015	REIMB. OFFICE SUPPLIES/JP.4	010-414-42100		12/30/2015	440.76
TEXAS ASSOCIATION OF COUN...	118682	12/30/2015	MEMB. DUES/SKINNER,WADE	010-428-42661		12/30/2015	400.00
INDOFF OFFICE SUPPLIES	118671	12/30/2015	187474/DSCLK	010-407-42100		12/30/2015	287.91
SYSTEM ACCESS	118689	12/30/2015	INV.#3001/JP. 3	010-440-42101		12/30/2015	14.05

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	118689	12/30/2015	INV. #3001/JP. 3	010-440-42353		12/30/2015	120.00
TYCO GENERAL FEED & RANCH...	118684	12/30/2015	INV.#447909/CONST.3	010-428-43220		12/30/2015	139.95
NES RENTALS	118690	12/30/2015	541859/MAINT.	010-442-42412		12/30/2015	1,711.24
A-1 TEL-COM, INC.	118663	12/30/2015	INV.#57295/TC OFFICE COMPL...	010-453-43151		12/30/2015	1,090.20
NORTH TEXAS TOLLWAYS AUT...	118675	12/30/2015	790603857/TCSO	010-426-42182		12/30/2015	6.31
VERIZON WIRELESS	118686	12/30/2015	5066-00001/TCSO	010-426-42500		12/30/2015	164.37
GOODWIN-LASITER-STRONG	118669	12/30/2015	PROJECT:COURTHOUSE ANNEX...	010-453-43151		12/30/2015	5,116.34
TDCA/TEXAS DISTRICT COURT ...	118681	12/30/2015	MEMB.DUES 2016/DSCLK	010-407-42650		12/30/2015	50.00
Fund 010 - GENERAL FUND Total:							424,136.39
Fund: 021 - ROAD & BRIDGE I							
SENECA WATER SUPPLY CORP.	118757	12/31/2015	166/PCT.1	021-000-42510		12/31/2015	25.13
ENTERGY	118751	12/31/2015	451030/PCT.1 BARN	021-000-42510		12/31/2015	126.98
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	PCT.1	021-000-40130		01/11/2016	1,548.44
JERRY'S SAW SHOP	118806	12/31/2015	INV.#036716/PCT.1	021-000-42425		12/31/2015	1,110.90
JERRY'S SAW SHOP	118885	12/31/2015	INV. #036779/PCT. 1	021-000-42425		12/31/2015	88.55
TIMBERMAN'S SUPPLY	118852	12/31/2015	12023/PCT.1	021-000-42425		12/31/2015	39.66
WALMART COMMUNITY/GEC...	118915	12/31/2015	5371/PCT. 1 & NUTR. CTR.	021-000-42998		12/31/2015	176.81
MODICA BROS.	118819	12/31/2015	OIL CHANGE	021-000-42400		12/31/2015	54.45
MODICA BROS.	118819	12/31/2015	TIRES	021-000-42401		12/31/2015	1,032.79
LARRY TREST AUTOS	118811	12/31/2015	12-18-15/PCT.1	021-000-42425		12/31/2015	222.05
BLUE TARP FINANCIAL/NORTH...	118774	12/31/2015	123728/PCT.1	021-000-42425		12/31/2015	482.00
WARDLAW, WADE	118864	12/31/2015	INV.#129204/PCT.1	021-000-42425		12/31/2015	117.00
O'REILLY AUTOMOTIVE, INC.	118825	12/31/2015	591681/PCT.1	021-000-42425		12/31/2015	11.99
MY FAVORITE THINGS	118821	12/31/2015	INV.#15122901/PCT.1	021-000-42150		12/31/2015	96.00
GARDNER OIL, INC.	118799	12/31/2015	1639/PCT.1	021-000-42400		12/31/2015	2,421.71
U PUMP IT - GARDNER OIL	118912	12/31/2015	1914/PCT. 1	021-000-42400		12/31/2015	302.09
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	46.88
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	38.75
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	4.29
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	2.58
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	29.17
STORY-WRIGHT PRINTING & O...	118840	12/31/2015	105140/PCT.1	021-000-42998		12/31/2015	51.99
TEXAS TIMBERJACK	118851	12/31/2015	INV.#25/PCT.1	021-000-42425		12/31/2015	1,040.00
TYCO GENERAL FEED & RANCH...	118853	12/31/2015	INV.#447569&447670/PCT.1	021-000-42150		12/31/2015	642.12
LAKES AREA SEPTIC & SLUDGE...	118809	12/31/2015	INV.#4668/PCT.1	021-000-42510		12/31/2015	60.00
LAKES AREA SEPTIC & SLUDGE...	118809	12/31/2015	INV.#4726/PCT.1	021-000-42510		12/31/2015	30.00
KNIFE RIVER	118808	12/31/2015	410077/PCT.1	021-000-42160		12/31/2015	749.58
PARKER LUMBER - WOODVILLE	118826	12/31/2015	22700/PCT.1	021-000-42425		12/31/2015	145.53
A T & T LONG DISTANCE	118916	01/15/2016	PCT.1	021-000-42500		01/15/2016	1.94
VERIZON WIRELESS	118914	12/31/2015	6997-00002/pct. 1	021-000-42500		12/31/2015	268.07
SULLIVAN'S HARDWARE	118902	12/31/2015	DEC. 2015/PCT. 1	021-000-42425		12/31/2015	13.88
SMART'S TRUCK & TRAILER E...	118837	12/31/2015	T6000/PCT.1	021-000-42425		12/31/2015	253.46
TEXAS COUNTY & DISTRICT RET...	DFT0001449	01/07/2016	Tyler County, TX Retirement	021-21320		01/07/2016	1,826.51

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	021-21300		01/07/2016	1,270.02
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	021-21300		01/07/2016	944.57
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	021-21300		01/07/2016	297.00
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	021-29999		01/06/2016	7,453.27
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	021-000-42500		01/08/2016	76.99
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	021-000-42500		12/31/2015	58.21
CARD SERVICE CENTER/MAST...	118668	12/30/2015	PCT.1	021-000-42998		12/30/2015	20.00
Fund 021 - ROAD & BRIDGE I Total:							23,181.36
Fund: 022 - ROAD & BRIDGE II							
EASTEX TELEPHONE COOP., IN...	118750	01/11/2016	70024893/PCT.2	022-000-42500		01/11/2016	38.95
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	1833151/PCT.2	022-000-42510		12/31/2015	128.18
CHESTER GAS SYSTEM	118746	12/31/2015	134/PCT.2	022-000-42510		12/31/2015	20.00
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	PCT.2	022-000-40130		01/11/2016	1,548.44
CHESTER WATER SUPPLY CORP.	118747	12/31/2015	31/PCT.2	022-000-42510		12/31/2015	16.08
METROPOLITAN COMPOUNDS,...	118818	12/31/2015	002506/PCT.2	022-000-42160		12/31/2015	1,384.00
TIMBERMAN'S SUPPLY	118852	12/31/2015	12024/PCT.2	022-000-42425		12/31/2015	68.04
LONE STAR PARTS	118816	12/31/2015	200038/PCT.2	022-000-42425		12/31/2015	83.00
MODICA BROS.	118819	12/31/2015	DEC.2015/PCT.2	022-000-42401		12/31/2015	896.68
O'REILLY AUTOMOTIVE, INC.	118825	01/15/2016	591682/PCT.2	022-000-42425		01/15/2016	19.99
U PUMP IT - GARDNER OIL	118860	12/31/2015	1918/PCT.2	022-000-42400		12/31/2015	380.13
CALCO CALLENS COMPANY, IN...	118777	12/31/2015	TYL2/PCT.2	022-000-42425		12/31/2015	2,353.52
DIESEL DIAGNOSTICS, LLC	118787	01/15/2016	INV.#33594/PCT.4	022-000-42425		01/15/2016	1,563.04
TOLAR'S FEED & OUTDOOR SU...	118909	12/31/2015	STMT.#20275/PCT. 2	022-000-42425		12/31/2015	102.50
COSTAL WELDING SUPPLY	118783	12/31/2015	30355/PCT.2	022-000-42425		12/31/2015	85.25
LAKeway TIRE & SERVICE-JAS...	118810	12/31/2015	916/PCT.2	022-000-42401		12/31/2015	391.90
A T & T LONG DISTANCE	118916	01/15/2016	PCT.2	022-000-42500		01/15/2016	1.94
SULLIVAN'S HARDWARE	118902	12/31/2015	DEC. 2015/PCT. 2	022-000-42425		12/31/2015	61.94
TEXAS COUNTY & DISTRICT RET...	DFT0001449	01/07/2016	Tyler County, TX Retirement	022-21320		01/07/2016	1,541.90
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	022-21300		01/07/2016	1,073.44
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	022-21300		01/07/2016	793.25
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	022-21300		01/07/2016	251.04
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	022-29999		01/06/2016	6,187.66
OFFICE OF THE A.G. CHILD SU...	DFT0001451	01/07/2016	CS	022-21300		01/07/2016	209.19
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	022-000-42500		01/08/2016	76.99
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	022-000-42500		12/31/2015	58.21
CARD SERVICE CENTER/MAST...	118668	12/30/2015	PCT.2	022-000-42998		12/30/2015	56.00
Fund 022 - ROAD & BRIDGE II Total:							19,391.26
Fund: 023 - ROAD & BRIDGE III							
WINDSTREAM	118765	12/31/2015	125059843/PCT.3	023-000-42500		12/31/2015	55.07
ENTERGY	118751	12/31/2015	649486/PCT.3	023-000-42510		12/31/2015	226.26
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	PCT.3	023-000-40130		01/11/2016	1,548.44
ECONO SIGNS, LLC	118793	12/31/2015	75979 PCT.3&4/PCT.3	023-000-42425		12/31/2015	204.45
ECONO SIGNS, LLC	118793	12/31/2015	75979PCT3&4/PCT.3	023-000-42425		12/31/2015	115.12

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TIRE MART, LLC	118838	12/31/2015	115736/PCT.3	023-000-42401		12/31/2015	1,544.94
TIMBERMAN'S SUPPLY	118852	12/31/2015	12025/PCT.3	023-000-42425		12/31/2015	314.50
STAPLES CREDIT PLAN	118839	12/31/2015	6035517820773694/PCT.3	023-000-42998		12/31/2015	48.76
SEXTON, MATTIE M.	118835	01/15/2016	1-6-16/PCT.3	023-000-42998		01/15/2016	35.00
GARDNER OIL, INC.	118799	12/31/2015	1640/PCT.3	023-000-42400		12/31/2015	1,623.13
U PUMP IT - GARDNER OIL	118860	12/31/2015	1915/PCT.3	023-000-42400		12/31/2015	24.69
JACK ALEXANDER, LTD.	118805	12/31/2015	TYLCO3/PCT.3	023-000-42160		12/31/2015	483.12
LAKEWAY TIRE & SERVICE-JAS...	118810	12/31/2015	917/PCT.3	023-000-42401		12/31/2015	11.95
A T & T LONG DISTANCE	118916	01/15/2016	PCT.3	023-000-42500		01/15/2016	1.94
POWERPLAN/DOGGETT MACH...	118831	12/31/2015	8850494392/PCT.3	023-000-42425		12/31/2015	31.01
TEXAS COUNTY & DISTRICT RET..DFT0001449		01/07/2016	Tyler County, TX Retirement	023-21320		01/07/2016	2,010.85
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	023-21300		01/07/2016	1,394.76
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	023-21300		01/07/2016	757.19
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	023-21300		01/07/2016	326.20
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	023-29999		01/06/2016	8,771.30
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	023-000-42500		01/08/2016	76.99
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	023-000-42500		12/31/2015	58.21
Fund 023 - ROAD & BRIDGE III Total:							19,663.88
Fund: 024 - ROAD & BRIDGE IV							
ENTERGY	118751	12/31/2015	485012/PCT.4	024-000-42510		12/31/2015	44.56
A T & T PHONES - ATLANTA, ...	118743	12/31/2015	5312/PCT.4 BARN	024-000-42500		12/31/2015	115.63
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	PCT.4	024-000-40130		01/11/2016	1,548.44
TYLER COUNTY WATER SUPPLY..	118762	12/31/2015	583/PCT.4 BARN	024-000-42510		12/31/2015	31.53
TECH-SAN SUPPLY, LLC	118847	12/31/2015	INV.#011546/PCT.4	024-000-42425		12/31/2015	135.50
MOTT WHOLESALE, INC.	118820	12/31/2015	DEC.2015/PCT.4	024-000-42425		12/31/2015	432.68
ECONO SIGNS, LLC	118793	12/31/2015	75979 PCT. 3&4/PCT.4	024-000-42425		12/31/2015	71.81
TIMBERMAN'S SUPPLY	118852	12/31/2015	12026/PCT.4	024-000-42425		12/31/2015	551.39
PARKER LUMBER - WOODVILLE	118826	12/31/2015	22715/PCT.4	024-000-42425		12/31/2015	77.03
SMART'S TRUCK & TRAILER E...	118837	12/31/2015	T6003/PCT.4	024-000-42425		12/31/2015	222.05
BLUE TARP FINANCIAL/NORTH...	118773	12/31/2015	123729/PCT.4	024-000-42425		12/31/2015	196.26
GARDNER OIL, INC.	118799	12/31/2015	1641/PCT.4	024-000-42400		12/31/2015	1,067.52
U PUMP IT - GARDNER OIL	118912	12/31/2015	1916/PCT. 4	024-000-42400		12/31/2015	90.61
KAT EXCAVATION & CONSTRU...	118807	12/31/2015	INV.#203400/PCT.4	024-000-42160		12/31/2015	4,176.81
LEHMAN'S PIPE & STEEL, INC.	118813	12/31/2015	TYLE03/PCT.4	024-000-42425		12/31/2015	60.94
SPURGER WOODWORKS, INC.	118900	01/15/2016	INV. #281257/PCT. 4	024-000-42998		01/15/2016	1,549.61
STAPLES CREDIT PLAN	118901	12/31/2015	6035517820773694/PCT. 4	024-000-42998		12/31/2015	288.23
LAKEWAY TIRE & SERVICE-JAS...	118810	12/31/2015	INV.#82323/PCT.4	024-000-42425		12/31/2015	17.50
A T & T LONG DISTANCE	118916	01/15/2016	PCT.4	024-000-42500		01/15/2016	1.92
SULLIVAN'S HARDWARE	118902	12/31/2015	DEC. 2015/PCT. 4	024-000-42998		12/31/2015	4.99
TEXAS TIMBERJACK	118851	01/15/2016	830117/PCT.4	024-000-42425		01/15/2016	1,077.00
POWERPLAN	118892	12/31/2015	87001-13241/PCT. 4	024-000-42425		12/31/2015	370.48
TEXAS COUNTY & DISTRICT RET..DFT0001449		01/07/2016	Tyler County, TX Retirement	024-21320		01/07/2016	1,555.93
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	024-21300		01/07/2016	1,082.72

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	024-21300		01/07/2016	822.44
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	024-21300		01/07/2016	253.22
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	024-29999		01/06/2016	6,175.48
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	024-000-42500		01/08/2016	76.95
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	024-000-42500		12/31/2015	58.17
Fund 024 - ROAD & BRIDGE IV Total:							22,157.40
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	118748	12/31/2015	00002090/AIRPORT	025-000-42510		12/31/2015	25.00
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	2708881/AIRPORT	025-000-42510		12/31/2015	13.50
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	342683/AIRPORT	025-000-42510		12/31/2015	14.10
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	35055/AIRPORT	025-000-42510		12/31/2015	242.98
Fund 025 - TYLER CO AIRPORT Total:							295.58
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	118748	12/31/2015	00002496/RODEO ARENA	026-000-42510		12/31/2015	0.14
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	1313576/RODEO ARENA	026-000-42510		12/31/2015	24.30
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	140061/RODEO ARENA	026-000-42510		12/31/2015	102.63
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	1807510/RODEO ARENA	026-000-42510		12/31/2015	13.86
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	1807528/RODEO ARENA	026-000-42510		12/31/2015	13.50
SAM HOUSTON ELECTRIC COO...	118756	12/31/2015	55988/RODEO ARENA	026-000-42510		12/31/2015	122.16
SULLIVAN'S HARDWARE	118902	12/31/2015	DEC. 2015/RODEO ARENA	026-000-42410		12/31/2015	7.41
AREA SURVEYING & MAPPING	118666	12/30/2015	JAMES BLUNT SUVEY,A-7/PCT....	026-000-42410		12/30/2015	1,580.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							1,864.00
Fund: 031 - COUNTY CLERK RMP							
TEXAS COUNTY & DISTRICT RET..DFT0001449		01/07/2016	Tyler County, TX Retirement	031-21320		01/07/2016	38.92
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	031-21300		01/07/2016	26.78
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	031-21300		01/07/2016	6.26
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	031-29999		01/06/2016	184.36
Fund 031 - COUNTY CLERK RMP Total:							256.32
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	118814	12/31/2015	1134N6/CDA	036-000-48007		12/31/2015	103.00
LEXIS NEXIS	118814	12/31/2015	1134N6/CDA	036-000-48007		12/31/2015	103.00
LEXIS NEXIS	118814	12/31/2015	1396TR/DSJUD	036-000-48007		12/31/2015	108.00
LEXIS NEXIS	118814	12/31/2015	422MPTRMW/COJUD	036-000-48007		12/31/2015	232.00
THOMSON REUTERS - WEST P...	118908	12/31/2015	1000705398/CDA	036-000-48007		12/31/2015	1,109.30
Fund 036 - LIBRARY FUND Total:							1,655.30
Fund: 037 - T C COLLECTION CENTER							
ENTERGY	118751	12/31/2015	5082/COLL.CTR.	037-000-42510		12/31/2015	114.31
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	LANDFILL	037-000-40130		01/11/2016	807.75
CYPRESS CREEK WATER SUPPL...	118749	12/31/2015	235/COLL.CTR.	037-000-42510		12/31/2015	30.15
IESI HARDIN COUNTY LANDFILL	118801	12/31/2015	052-001023-0000/COLL.CTR.	037-000-42177		12/31/2015	1,567.20
IESI HARDIN COUNTY LANDFILL	118801	12/31/2015	052-001023-0000/COLL.CTR.	037-000-42177		12/31/2015	849.40
GARDNER OIL, INC.	118799	12/31/2015	1630/COLL.CTR.	037-000-42400		12/31/2015	257.05

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TIMBERMAN'S SUPPLY	118852	12/31/2015	12028/COLL.CTR.	037-000-42425		12/31/2015	18.70
SULLIVAN'S HARDWARE	118902	12/31/2015	DEC. 2015/COLL. CTR.	037-000-42425		12/31/2015	7.45
TEXAS COUNTY & DISTRICT RET...DFT0001449		01/07/2016	Tyler County, TX Retirement	037-21320		01/07/2016	480.16
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	037-21300		01/07/2016	336.14
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	037-21300		01/07/2016	302.16
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	037-21300		01/07/2016	78.60
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	037-29999		01/06/2016	2,014.72
Fund 037 - T C COLLECTION CENTER Total:							6,863.79
Fund: 044 - COURTHOUSE SECURITY							
TEXAS COUNTY & DISTRICT RET...DFT0001449		01/07/2016	Tyler County, TX Retirement	044-21320		01/07/2016	103.54
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	044-21300		01/07/2016	74.12
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	044-21300		01/07/2016	22.86
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	044-21300		01/07/2016	17.34
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	044-29999		01/06/2016	488.90
Fund 044 - COURTHOUSE SECURITY Total:							706.76
Fund: 045 - COUNTY-RMP							
NET DATA CORP.	118823	01/15/2016	TYL900057/COCLK	045-000-48000		01/15/2016	2,300.00
INDOFF OFFICE SUPPLIES	118671	12/30/2015	187474/DSCLK	045-000-48000		12/30/2015	1,919.96
Fund 045 - COUNTY-RMP Total:							4,219.96
Fund: 049 - C D A TRUST							
EXCEL CAR WASH, INC.	118796	01/15/2016	RESTITUTION/CDA	049-000-42908		01/15/2016	111.65
R & D HARDWARE & FEED	118833	01/15/2016	RESTITUTION/CDA	049-000-42908		01/15/2016	121.33
BROOKSHIRE BROTHERS/REST...	118775	01/15/2016	RESTITUTION/CDA	049-000-42908		01/15/2016	222.44
DOVER, BILL L.	118791	01/15/2016	RESTITUTION/CDA	049-000-42908		01/15/2016	40.00
TYLER COUNTY SHERIFF DEPT.	118859	01/15/2016	RESTITUTION/CDA	049-000-42908		01/15/2016	100.00
Fund 049 - C D A TRUST Total:							595.42
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	118725	12/31/2015	DEC.2015/COAUD	052-000-42600		12/31/2015	300.05
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							300.05
Fund: 053 - ADULT PROBATION							
O'NEAL, MATT	118890	01/15/2016	TRAVEL EXP./STRATEGIC PLAN...	053-000-42664		01/15/2016	620.78
OWENS,CATINA	118891	01/15/2016	TRAVEL EXP./TRAS TRAINING	053-000-42664		01/15/2016	566.84
WALMART COMMUNITY/GEC...	118915	01/15/2016	8979/CSCD	053-000-42104		01/15/2016	489.44
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42104		01/15/2016	110.12
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42170		01/15/2016	239.88
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42104		01/15/2016	147.44
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42104		01/15/2016	47.97
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42104		01/15/2016	7.49
QUILL CORPORATION	118893	01/15/2016	C2772734/CSCD	053-000-42104		01/15/2016	13.99
TYLER COUNTY	118910	01/15/2016	JAN. 2016/CSCD	053-434-42629		01/15/2016	1,000.00
A T & T LONG DISTANCE	118916	01/15/2016	ADULT PROBATION	053-000-42510		01/15/2016	11.60
SYSTEM ACCESS	118904	01/15/2016	INV. #AP105/CSCD	053-000-42602		01/15/2016	390.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ALERE TOXICOLOGY SERVICES, ...	118870	01/15/2016	125517/CSCD	053-000-42602		01/15/2016	15.00
TEXAS COUNTY & DISTRICT RET...DFT0001449		01/07/2016	Tyler County, TX Retirement	053-21320		01/07/2016	1,228.84
TYLER CO. COMMUNITY SUPV...	118707	01/07/2016	State Health Insurance	053-21300		01/07/2016	358.77
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	053-21300		01/07/2016	919.16
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	053-21300		01/07/2016	595.99
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	053-21300		01/07/2016	214.96
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	053-29999		01/06/2016	5,754.38
Fund 053 - ADULT PROBATION Total:							12,732.65
Fund: 054 - JUVENILE PROBATION							
TEXAS ASSOCIATION OF COUN...	118761	01/11/2016	JUPRO	054-451-40130		01/11/2016	326.50
A T & T LONG DISTANCE	118916	01/15/2016	JUVENILE PROBATION	054-451-42500		01/15/2016	8.07
TEXAS COUNTY & DISTRICT RET...DFT0001449		01/07/2016	Tyler County, TX Retirement	054-21320		01/07/2016	1,014.87
NATIONWIDE RETIREMENT SO...	118706	01/07/2016	Deferred Comp	054-21300		01/07/2016	70.30
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	054-21300		01/07/2016	697.66
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	054-21300		01/07/2016	666.22
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	054-21300		01/07/2016	163.16
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	054-29999		01/06/2016	3,961.69
D.SCOTT HUGHES MA LCDC	118713	01/08/2016	INV.#0000060/JUPRO	054-451-42348		01/08/2016	700.00
SHEFFIELD, TONYA	118729	01/08/2016	DEC.2015 MILEAGE/JUPRO	054-438-42666		01/08/2016	136.85
PEGASUS SCHOOLS, INC.	118723	01/08/2016	INV.#13110/JUPRO	054-451-42703		01/08/2016	2,993.93
PEGASUS SCHOOLS, INC.	118723	01/08/2016	INV.#13110/JUPRO-COUNSELI...	054-455-42100		01/08/2016	200.00
ALLEN, TERRY	118664	12/30/2015	MILEAGE/TRUANCY WRKSH.P.	054-451-42659		12/30/2015	60.95
ANGELINA COUNTY, TEXAS	118665	12/30/2015	PID#1530&1491/JUPRO	054-457-42908		12/30/2015	2,600.00
Fund 054 - JUVENILE PROBATION Total:							13,600.20
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	118763	12/31/2015	JP.2	073-000-42101		12/31/2015	40.02
VERIZON WIRELESS	118736	12/31/2015	2033-00002/JP.4	073-000-42101		12/31/2015	24.99
VERIZON WIRELESS	118685	12/30/2015	2033-00001/JP.4	073-000-42101		12/30/2015	100.00
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							165.01
Fund: 076 - EMERGENCY OPERATIONS CENTER							
QUILL CORPORATION	118832	12/31/2015	C7309806/EOC	076-000-42100		12/31/2015	26.99
QUILL CORPORATION	118832	12/31/2015	C7309806/EOC	076-000-42100		12/31/2015	70.22
QUILL CORPORATION	118832	12/31/2015	C7309806/EOC	076-000-42100		12/31/2015	82.76
QUILL CORPORATION	118832	12/31/2015	C7309806/EOC	076-000-42100		12/31/2015	71.74
QUILL CORPORATION	118832	12/31/2015	C7309806/EOC	076-000-42100		12/31/2015	67.98
U PUMP IT - GARDNER OIL	118860	12/31/2015	1911/EOC	076-000-42416		12/31/2015	95.14
A T & T LONG DISTANCE	118916	01/15/2016	EMERGENCY MGMT.	076-000-42500		01/15/2016	3.47
TEXAS COUNTY & DISTRICT RET...DFT0001449		01/07/2016	Tyler County, TX Retirement	076-21320		01/07/2016	626.79
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	076-21300		01/07/2016	440.36
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	076-21300		01/07/2016	338.57
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	076-21300		01/07/2016	102.98
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	076-29999		01/06/2016	2,558.94
A T & T PHONES - ATLANTA, ...	118767	01/08/2016	NOV. 2015/PHONE LINES	076-000-42500		01/08/2016	527.21

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
A T & T PHONES - ATLANTA, ...	118768	12/31/2015	DEC. 2015/PHONE LINES	076-000-42500		12/31/2015	527.00
DENNIS, LAQUITTA	118714	01/08/2016	INV#548639/EOC	076-000-42150		01/08/2016	20.00
CARD SERVICE CENTER/MAST...	118668	12/30/2015	EOC	076-000-42100		12/30/2015	26.45
CARD SERVICE CENTER/MAST...	118668	12/30/2015	EOC	076-000-42150		12/30/2015	14.00
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							5,600.60
Fund: 088 - TJPC-TITLE IVE FUND							
TEXAS COUNTY & DISTRICT RET..DFT0001449		01/07/2016	Tyler County, TX Retirement	088-21320		01/07/2016	46.56
NATIONWIDE RETIREMENT SO...	118706	01/07/2016	Deferred Comp	088-21300		01/07/2016	4.70
TYLER COUNTY PAYROLL	118700	01/07/2016	FICA	088-21300		01/07/2016	32.16
TYLER COUNTY PAYROLL	118700	01/07/2016	Federal Withholding	088-21300		01/07/2016	30.73
TYLER COUNTY PAYROLL	118700	01/07/2016	Medicare	088-21300		01/07/2016	7.52
TYLER COUNTY PAYROLL	118703	01/06/2016	PAYROLL TRANSFER	088-29999		01/06/2016	261.88
TYLER COUNTY PAYROLL	118660	12/28/2015	PAYROLL TRANSFER	088-29999		12/28/2015	293.62
Fund 088 - TJPC-TITLE IVE FUND Total:							677.17
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	118748	12/31/2015	07087601/NUTR.CTR.	089-000-42510		12/31/2015	67.88
ENTERGY	118795	12/31/2015	451094/NUTR.CTR.	089-000-42510		12/31/2015	908.24
WALMART COMMUNITY/GEC...	118915	12/31/2015	5371/PCT. 1 & NUTR. CTR.	089-000-42410		12/31/2015	149.43
DIRECTV	118876	01/15/2016	035535115/NUTR. CTR.	089-000-42510		01/15/2016	106.98
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,232.53
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001453	01/06/2016	PAYROLL TAXES FOR PPE 01.05...	093-11000		01/06/2016	43,845.23
Fund 093 - PAYROLL ACCOUNT Total:							43,845.23
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	118722	12/31/2015	SB-325 CH.22/COCLK	095-32516		12/31/2015	20.00
NINTH COURT OF APPEALS	118722	12/31/2015	SB-325 CH.22/DSCLK	095-32519		12/31/2015	80.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							100.00
Grand Total:							603,240.86

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		424,136.39
021 - ROAD & BRIDGE I		23,181.36
022 - ROAD & BRIDGE II		19,391.26
023 - ROAD & BRIDGE III		19,663.88
024 - ROAD & BRIDGE IV		22,157.40
025 - TYLER CO AIRPORT		295.58
026 - TYLER CO. RODEO ARENA/FAIRGRND		1,864.00
031 - COUNTY CLERK RMP		256.32
036 - LIBRARY FUND		1,655.30
037 - T C COLLECTION CENTER		6,863.79
044 - COURTHOUSE SECURITY		706.76
045 - COUNTY-RMP		4,219.96
049 - C D A TRUST		595.42
052 - ALTERNATE DISPUTE RESOLUTION		300.05
053 - ADULT PROBATION		12,732.65
054 - JUVENILE PROBATION		13,600.20
073 - JUSTICE COURT TECHNOLOGY FUND		165.01
076 - EMERGENCY OPERATIONS CENTER		5,600.60
088 - TJPC-TITLE IVE FUND		677.17
089 - TYLER COUNTY NUTRITION CENTER		1,232.53
093 - PAYROLL ACCOUNT		43,845.23
095 - STATE- APPELLATE JUDICIAL FUND		100.00
Grand Total:		603,240.86

Account Summary		Payment Amount
Account Number	Account Name	
010-21300	PAYROLL LIABILITIES	30,700.61
010-21310	HEALTH INSURANCE	3,257.28
010-21320	RETIREMENT	20,576.18
010-21340	UNEMPLOYMENT	3.35
010-29999	Due To Other Funds	83,888.01
010-401-40130	WORKERS' COMPENSATI...	7,931.99
010-401-42111	POSTAGE FOR POSTAGE ...	7,761.60
010-401-42158	ELECTION EXPENSE	67.44
010-401-42178	CONTINGENCY FOR MISC...	42,761.68
010-401-42201	FOSTER CHILD CARE	5,000.00
010-401-42231	HOUSING OF TCSO INMA...	19,005.00
010-401-42233	TRAVEL (COUNTY REPRES...	183.06
010-401-42500	COUNTY TELEPHONES	10,093.10
010-401-42628	CONTINGENCY FOR LEGAL...	517.50

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42643	AUTOPSIES	250.00
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	750.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	1,652.34
010-402-42100	OFFICE SUPPLIES	129.56
010-402-42500	TELEPHONE	51.41
010-402-42659	TRAVEL & EDUCATION	2,244.39
010-407-42100	OFFICE SUPPLIES	287.91
010-407-42650	ASSOCIATION DUES	50.00
010-408-42634	COURT APPOINTED ATTO...	3,600.00
010-408-42637	CPS COURT APPOINTED A...	3,802.88
010-411-42100	OFFICE SUPPLIES	209.66
010-412-42500	TELEPHONE	75.46
010-412-42661	TRAINING & EDUCATION	60.00
010-413-42500	TELEPHONE	69.69
010-414-42100	OFFICE SUPPLIES	650.77
010-415-42623	COMMITMENTS	637.00
010-415-42634	COURT APPOINTED ATTO...	200.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	2,540.80
010-419-42659	TRAVEL & EDUCATION	636.24
010-420-42100	OFFICE SUPPLIES	148.43
010-420-42500	TELEPHONE	60.00
010-420-42650	ASSOCIATION DUES	285.00
010-421-42189	EDUCATION, GOVERNME...	238.86
010-422-42100	OFFICE SUPPLIES	192.08
010-422-42659	TRAVEL & EDUCATION	425.24
010-423-42100	OFFICE SUPPLIES	473.01
010-423-42650	ASSOCIATION DUES	175.00
010-425-42661	TRAINING & EDUCATION	60.00
010-426-40000	SALARIES	6.50
010-426-42100	OFFICE SUPPLIES	368.37
010-426-42150	UNIFORMS	561.82
010-426-42182	DEPUTIES SUPPLIES	753.04
010-426-42400	GAS, OIL, GREASE	5,987.08
010-426-42401	TIRES, TUBES	179.36
010-426-42413	REPAIRS TO VEHICLES	1,490.04
010-426-42500	TELEPHONE	1,038.90
010-426-42656	ANIMAL CONTROL	90.95
010-426-42659	TRAVEL & EDUCATION	2,981.15
010-427-42108	JAIL SUPPLIES	3,104.69

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Account Number	Account Name	Payment Amount
010-427-42157	PRISONER MEALS	3,700.91
010-428-42661	TRAINING & EDUCATION	400.00
010-428-43220	EMERGENCY EQUIPMENT	139.95
010-429-42500	TELEPHONE	33.05
010-430-42100	OFFICE SUPPLIES	34.98
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42181	DEMONSTRATION SUPPLI...	506.83
010-440-42101	SUPPLIES	1,732.31
010-440-42350	SERVICE CONTRACTS	2,358.80
010-440-42353	SUPPORT SERVICES	4,152.87
010-440-42600	PROFESSIONAL SERVICES	5,946.00
010-440-42677	EQUIPMENT LEASE	2,824.04
010-442-42106	JANITORS SUPPLIES	697.26
010-442-42220	WHEAT BUILDING LEASE/...	1,000.00
010-442-42411	REPAIRS AT JUSTICE CENT...	87.72
010-442-42412	REPAIRS TO COURTHOUSE	5,019.00
010-442-42511	UTILITIES-JUSTICE CENTER	4,908.29
010-442-42515	UTILITIES-COURTHOUSE	2,674.64
010-442-42516	UTILITIES-BEST BUILDING	576.23
010-442-42517	UTILITIES-TAX OFFICE	550.79
010-453-43151	TYLER OFFICE COMPLEX	66,104.49
010-453-43210	OFFICE EQUIPMENT	19,350.80
021-000-40130	WORKERS' COMPENSATI...	1,548.44
021-000-42150	UNIFORMS	738.12
021-000-42160	ROAD MATERIAL	749.58
021-000-42400	GAS, OIL, GREASE	2,778.25
021-000-42401	TIRES, TUBES	1,032.79
021-000-42425	MACHINERY MAINTENAN...	3,525.02
021-000-42500	TELEPHONE	405.21
021-000-42510	UTILITIES	242.11
021-000-42998	MISCELLANEOUS SUPPLIES	370.47
021-21300	PAYROLL LIABILITIES	2,511.59
021-21320	RETIREMENT	1,826.51
021-29999	Due To Other Funds	7,453.27
022-000-40130	WORKERS' COMPENSATI...	1,548.44
022-000-42160	ROAD MATERIAL	1,384.00
022-000-42400	GAS, OIL, GREASE	380.13
022-000-42401	TIRES, TUBES	1,288.58
022-000-42425	MACHINERY MAINTENAN...	4,337.28
022-000-42500	TELEPHONE	176.09
022-000-42510	UTILITIES	164.26
022-000-42998	MISCELLANEOUS SUPPLIES	56.00

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Account Number	Account Name	Payment Amount
022-21300	PAYROLL LIABILITIES	2,326.92
022-21320	RETIREMENT	1,541.90
022-29999	Due To Other Funds	6,187.66
023-000-40130	WORKERS' COMPENSATI...	1,548.44
023-000-42160	ROAD MATERIAL	483.12
023-000-42400	GAS, OIL, GREASE	1,647.82
023-000-42401	TIRES, TUBES	1,556.89
023-000-42425	MACHINERY MAINTENAN...	665.08
023-000-42500	TELEPHONE	192.21
023-000-42510	UTILITIES	226.26
023-000-42998	MISCELLANEOUS SUPPLIES	83.76
023-21300	PAYROLL LIABILITIES	2,478.15
023-21320	RETIREMENT	2,010.85
023-29999	Due To Other Funds	8,771.30
024-000-40130	WORKERS' COMPENSATI...	1,548.44
024-000-42160	ROAD MATERIAL	4,176.81
024-000-42400	GAS, OIL, GREASE	1,158.13
024-000-42425	MACHINERY MAINTENAN...	3,212.64
024-000-42500	TELEPHONE	252.67
024-000-42510	UTILITIES	76.09
024-000-42998	MISCELLANEOUS SUPPLIES	1,842.83
024-21300	PAYROLL LIABILITIES	2,158.38
024-21320	RETIREMENT	1,555.93
024-29999	Due To Other Funds	6,175.48
025-000-42510	UTILITIES	295.58
026-000-42410	REPAIRS & MAINTENANCE	1,587.41
026-000-42510	UTILITIES	276.59
031-21300	PAYROLL LIABILITIES	33.04
031-21320	RETIREMENT	38.92
031-29999	Due To Other Funds	184.36
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,655.30
037-000-40130	WORKERS' COMPENSATI...	807.75
037-000-42177	CONTAINER HAULS	2,416.60
037-000-42400	GAS, OIL, GREASE	257.05
037-000-42425	MACHINERY MAINTENAN...	26.15
037-000-42510	UTILITIES	144.46
037-21300	PAYROLL LIABILITIES	716.90
037-21320	RETIREMENT	480.16
037-29999	Due To Other Funds	2,014.72
044-21300	PAYROLL LIABILITIES	114.32
044-21320	RETIREMENT	103.54
044-29999	Due To Other Funds	488.90

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Account Number	Account Name	Payment Amount
045-000-48000	MISCELLANEOUS EXPENSE	4,219.96
049-000-42908	RESTITUTION MISC. EXPE...	595.42
052-000-42600	PROFESSIONAL SERVICES	300.05
053-000-42104	SUPPLIES & OPERATING E...	816.45
053-000-42170	EQUIPMENT	239.88
053-000-42510	UTILITIES	11.60
053-000-42602	PROFESSIONAL FEES	405.00
053-000-42664	TRAVEL/FURNISHED TRA...	1,187.62
053-21300	PAYROLL LIABILITIES	2,088.88
053-21320	RETIREMENT	1,228.84
053-29999	Due To Other Funds	5,754.38
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	1,597.34
054-21320	RETIREMENT	1,014.87
054-29999	Due To Other Funds	3,961.69
054-438-42666	"M"-SNDP YOUTH SERVIC...	136.85
054-451-40130	WORKERS' COMPENSATI...	326.50
054-451-42348	COMMUNITY BASED MH (...)	700.00
054-451-42500	TELEPHONE (COURT INTA...	8.07
054-451-42659	TRAVEL & TRAINING (DIR...	60.95
054-451-42703	MENTAL-RESIDENTIAL MH..	2,993.93
054-455-42100	COUNSELING/TRAVEL	200.00
054-457-42908	RESTITUTION MISC. EXPE...	2,600.00
073-000-42101	SUPPLIES	165.01
076-000-42100	OFFICE SUPPLIES	346.14
076-000-42150	UNIFORMS	34.00
076-000-42416	VEHICLE OPERATIONS/MA..	95.14
076-000-42500	TELEPHONE	1,057.68
076-21300	PAYROLL LIABILITIES	881.91
076-21320	RETIREMENT	626.79
076-29999	Due To Other Funds	2,558.94
088-21300	PAYROLL LIABILITIES	75.11
088-21320	RETIREMENT	46.56
088-29999	Due To Other Funds	555.50
089-000-42410	REPAIRS & MAINTENANCE	149.43
089-000-42510	UTILITIES	1,083.10
093-11000	Due From Other Funds	43,845.23
095-32516	COUNTY CLERK FEES	20.00
095-32519	DISTRICT CLERK FEES	80.00
	Grand Total:	603,240.86

Check Register

Payable Dates: 12/24/2015 - 1/20/2016

Project Account Summary

Project Account Key
None

Grand Total:

Payment Amount
603,240.86

603,240.86

Pitney Bowes EZ Lease

TYLER COUNTY TAX ASSESSOR	Pitney Bowes
Account No.: 91374360203	Inside Sales Group
Install Address:	27 Waterview Drive
1001 W BLUFF ST	Shelton, CT 06484
WOODVILLE TX 75979-4735	Scott Keyworth
Billing Address:	District: 0059
TYLER COUNTY AUDITOR	ACCOUNTS PAYABLE
100 W BLUFF ST ROOM 110	
WOODVILLE TX 75979-5239	Template RT6



YES, I want to take advantage of protecting my existing Pitney Bowes Equipment payment for 51 months.

We are proud to extend our loyalty offer to you, effective on the day following the expiration date of your existing lease, if this lease is entered during the initial lease term of your existing lease, or on the first day of the next billing period, if this lease is entered during a monthly renewal term of your existing lease (said day is called the "Effective Date"). This opportunity is only being offered to a select group of our long-term clients. If your current equipment meets your needs, simply acknowledge your acceptance by agreeing to the new lease terms outlined below.

NEW LEASE CONTRACT INFORMATION

This lease is for a fixed term of **51** months.
 Quarterly Payment: \$ 270 (Exclusive of Taxes and Fees for the ValueMAX® program)
 Rep ID: 195836 Scott Keyworth

ACKNOWLEDGMENT OF NEW CONTRACT TERMS & CONDITIONS

I understand that Pitney Bowes Global Financial Services LLC will lease to us the Equipment currently leased under existing # **2299032 - 001** at the same payment and billing frequency, commencing on the Effective Date for the term noted above. All terms and conditions of the existing lease are incorporated in this new lease except as modified above. The faxed form, when accepted by Lessor, will be the one and only original lease. The person signing below confirms that he/she is authorized to enter into this agreement on behalf of the undersigned lessee.

Lessee Name: TYLER COUNTY TAX ASSESSOR

Title: County Auditor

Signature: *Jackie Skinner*

Date: 01/21/2016

Print Name: Jackie Skinner

E-mail: jskinner.aud@co.tyler.tx.us

Accepted By: _____

Inquiry/SR#: 3-4659567187

RT6



AVIATION DIVISION
125 E. 11TH STREET • AUSTIN, TEXAS 78701-2483 • 512/416-4500 • FAX 512/416-4510

September 1, 2015

Mr. Mike Marshall, Commissioner Pct. 3
The County of Tyler
300 W. Bluff
Woodville, Texas 75979

TxDOT CSJ No.: M1620WOOD
Fund Source: 50229

Dear Commissioner Marshall:

A FY2016 Routine Airport Maintenance Grant is enclosed for the Tyler County Airport. The County of Tyler has participated in the Routine Airport Maintenance Program in past years, and the 2016 grant is provided to continue your maintenance efforts.

The TxDOT CSJ No. M1620WOOD grant for airport maintenance between the County of Tyler, as airport sponsor, and the Texas Department of Transportation is attached as an Adobe Acrobat document.

The amount of the FY2016 grant is based on previous year grant expenditures - if the amount needs to be adjusted, please let me know. An airport General Maintenance description has been included on Attachment-A Scope of Services so that grant funds can be used for these types of items without having to amend the grant as projects come up. Amendments can be done at your request any time after execution to add special projects or to increase the grant amount.

Please print out the grant and however many additional copies the County of Tyler may need for retained paper records and execute the Agreement, complete the Certifications, and return the accepted grant as soon as possible. It will be necessary for your attorney to endorse your acceptance of the Agreement to assure that it has been accepted in accordance with local laws. The Grant Agreement and Certifications should have original signatures for acceptance.

TxDOT will be retaining the grant file electronically and will not retain a paper record copy of your executed grant.

If you **do not need a paper copy** of the executed grant returned to you, please scan the fully signed and witnessed grant document and e-mail it to me at megan.caffall@txdot.gov. I will have the grant executed by the state and return an electronic copy of the executed grant to you by e-mail.

Mr. Mike Marshall
Page 2

If you need a paper copy(ies) of the executed grant, please return all copies of the fully signed and witnessed documents to:

*Mailing Address - TxDOT Aviation Division
125 E. 11th Street
Austin, Texas 78701-2483.*

*Overnight Address - TxDOT Aviation Division
200 E. Riverside Drive
Austin TX 78704*

If you have any questions, or need additional information please contact me at 1-800-687-4568 or megan.caffall@txdot.gov. The Texas Department of Transportation Aviation Division appreciates your participation in preserving and improving the Texas Airport System, and looks forward to working with you at the Tyler County Airport.

Sincerely,



Megan Caffall
RAMP Program Manager

cc: Keith Horn, Beaumont District
Enclosures

**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

TxDOT CSJ No.: M1620WOOD

Part I - Identification of the Project

TO: The County of Tyler, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2016, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
 - i. an Airport Fund shall be established by resolution, order or ordinance in the

treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and

- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an

irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or

orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 21st day of January, 2016.

The County of Tyler, Texas
Sponsor

C. Jill Davis
Witness Signature

James G. Blanchette
Sponsor Signature

Administrative Assistant
Witness Title

County Judge
Sponsor Title

Certificate of Attorney

I, Lea Ann Cloy, acting as attorney for the County of Tyler, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at Tyler County, Texas, this 11th day of January, 2016.

Dana Brown
Witness Signature

[Signature]
Attorney's Signature

Legal Asst.
Witness Title

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

Attachment A
 Scope of Services
 TxDOT CSJ No.:M1620WOOD

Eligible Scope Item:	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	\$10,000.00	\$5,000.00	\$5,000.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
TOTAL	\$10,000.00	\$5,000.00	\$5,000.00

Accepted by: The County of Tyler, Texas

Jacques J. Stanchetta
 Signature

Title: County Judge

Date: 1/21/2016

GENERAL MAINTENANCE: As needed. Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide/application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT CSJ No.: M1620WOOD

The County of Tyler does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The County of Tyler, Texas
(Sponsor)

By: James W. Lancaster

Title: County Judge

Date: 1/21/2016

Certification of State Single Audit Requirements

I, Jackie Skinner, do certify that the County of Tyler will comply with all
(Designated Representative)

requirements of the State of Texas Single Audit Act if the County of Tyler spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the County of Tyler will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

Jackie Skinner
Signature
County Auditor
Title
1/21/2016
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M1620WOOD

The County of Tyler designates, Mike Marshall, Commissioner - Pet 3
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The County of Tyler, Texas
(Sponsor)

By: Jacqueline B. Blanchett

Title: County Judge

Date: 1/21/2016

DESIGNATED REPRESENTATIVE

Mailing Address: 205 N. Charlton Street
Woodville, TX 75979

Overnight Mailing Address: 205 N. Charlton Street
Woodville, TX 75979

Telephone/Fax Number: 409-283-7623

Fax: 409-283-6307

Email address: mdw75979@yahoo.com

Judge

From: MARTIN NASH <nashent@sbcglobal.net>
Sent: Tuesday, January 12, 2016 11:39 AM
To: Scott Ayres; 'judge@co.tyler.tx.us'
Cc: bss75979@yahoo.com; 'mdw75979@yahoo.com'; Garry LeBlanc
Subject: Re: Tyler CTIF Grant

Scott,
We will put this on the next Commissioner's Court agenda and get back to you as to the wishes of the Commissioners.
Thanks, Martin Nash Tyler County Commissioner Precinct 1

On Tuesday, January 12, 2016 11:01 AM, Scott Ayres <Scott.Ayres@txdot.gov> wrote:

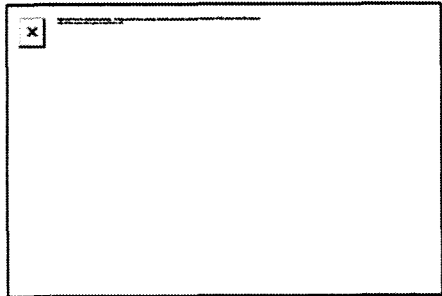
Judge Blanchette,

As mentioned in the attached email, Tyler County has a remaining grant balance of \$37,505 for the CTIF Grant program. To date, four projects have been completed under the grant given to Tyler County. These include the following:

- CR 1875
- CR 2590
- CR 3725
- CR 4850

I understand that the amount billed to the State for those projects was less than the overall costs for the projects and that Tyler County would like to bill up to the allowable maximum amounts on each of these projects as opposed to submitting another project for work under the grant. To do this, we will need to "re-open" the projects for billing. Please let me know if this is what the County would like to do.

Thank you,
Scott Ayres
TxDOT-BMT
(409) 898-5743



Judge Blanchette,

Tyler County has completed all of the projects on the County's list of Transportation Infrastructure Projects for the County Transportation Infrastructure Grant Program. Following reimbursement for the State's share of these projects, \$37,505 of the grant still remains. If you would like to add another project to use the remaining funds, you can submit a revised list of projects along with Certification Form 1 (attached). The first box under "Schedule Updates" would need to be checked on Form 1. Please let me know if you have any questions about this.

Thank you,
Scott Ayres
TxDOT-BMT
(409) 898-5743

County Name

Tyler

CERTIFICATION FORM 1

County Transportation Infrastructure Fund Grant Program

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Within 30 Days after Execution of Grant Agreement with TxDOT

- County Signature Authority** — County Commissioners Court has adopted the attached resolution authorizing county employee(s) signature authority for this program. (attach resolution)
- Define Design Criteria and Specifications** — County certifies design standards, specifications and quality assurance requirements have been adopted for projects under this program. (no attachment required)
- List of Transportation Infrastructure Projects** — County has developed the attached List of Transportation Infrastructure Projects for all projects to be performed with the funds awarded. (attach List of Transportation Infrastructure Projects)
- Reimbursement of Funds** — County certifies reimbursement requests under this program will be prepared following generally accepted cost accounting practices and the Texas Uniform Grant Management Standards. (no attachment required)

Periodic Requirements

Reimbursement Requests (Monthly when charges occur):

- Billing** — County shall submit billing statements including certification of work performed and copies of all paid invoices and/or force account documentation for eligible and not previously submitted expenses. (attach billing statement)

Schedule Updates (No less than semi-annually):

- List of Transportation Infrastructure Projects** — County has developed an update to the List of Transportation Infrastructure Projects for all projects reflecting the current estimated development timeline for all funded projects. (attach updated List of Transportation Infrastructure Projects)
- List of Transportation Infrastructure Projects** — There are no material changes to the most recently submitted List of Transportation Infrastructure Projects. (no attachment required)

County Authorized Representative Signature

Jaques L. Blanchette 01/21/16

County Authorized Representative Name

Jaques L. Blanchette Title County Judge

Counties are required to keep all program and project records related to the County Transportation Infrastructure Fund Grant Program for three years from its receipt of final payment from TxDOT.

Retail Purchase Order



TTJ Rentals, Inc.
6004 S. First St.
Lufkin, Texas 75901

TO: TTJ Rentals, Inc. - Lufkin/ Texas Timberjack.

1/8/2016

Wayne Jordan

6004 South First Street Lufkin, Texas 75901

From: Tyler County #4

205 N. Charlton St. Woodville Tyler TX 45979

Qty.	Model	Description	Serial No.	Delivery Date	CASH PRICE
1	SC433E	Caterpillar Smooth Drum Roller	BTT00232	N/A	\$ 44,941.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

BILL OF SALE FOR PROPERTY TAKEN IN TRADE		TOTAL CASH PRICE
For value received I/we hereby bargain and sell, grant deliver to Dealer named above		\$ 44,941.00
SERIAL NO	AMOUNT	Ad Valorem Tax
	\$ -	\$ -
	\$ -	Sales Tax
	\$ -	\$ -
	\$ -	TERPS Tax
	\$ -	\$ -
	\$ -	SUBTOTAL
	\$ -	\$ -
	\$ -	Add: Payoff On Trade
	\$ -	\$ -
Total Value of Trade-in(s)	\$ -	SUBTOTAL
		\$ -
I/We hereby certify that there is no lien, claim, debt, mortgage, or incumbrance of any kind, nature or description against the property listed above now existing, of record or otherwise, and that same is free and clear and is my sole and absolute property.		LESS:
Signed:		Cash Down Payment
		\$ -
		Value of Trade-in
		\$ -
		BALANCE DUE DEALER
		\$ 44,941.00

PURCHASER'S REQUEST TO PROVIDE FINANCING
(To be completed only if the dealer is to provide financing)

The Purchaser understands that the above Retail Purchase Order is on a cash basis. The dealer will, however, attempt to provide financing for such purchase if purchaser so requests, pursuant to a separate finance contract on mutually acceptable terms, subject to normal credit qualifications THE PURCHASER'S SIGNATURE AT THE BOTTOM OF THIS PARAGRAPH ACKNOWLEDGES THAT THE PURCHASER HAS REQUESTED THE DEALER TO PROVIDE SUCH FINANCING.

X J.A. Walton
(Purchaser)

Purchaser has read all of the provisions terms, and conditions on the following pages attached to this (this "Order") RETAIL PURCHASE ORDER. Purchaser agrees that all such provisions, terms and conditions are part of this Order and that this Order supersedes any prior agreement and is complete and exclusive agreement on the subject matters covered by this Order. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER'S AUTHORIZED REPRESENTATIVE. IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER.

Purchaser certifies he is of majority age and has received a true copy of this Order.

X J.A. Walton Date Jan 21, 2016
Purchaser's Signature

ACCEPTED BY: _____
Dealer or His Authorized Representative

January 13, 2016



Dear Friend,

In every corner of the county, Tyler County Historical Commission (TCHC) is working to preserve the *sites and markers that tell our colorful and inspiring stories*. You can join hands with us to achieve our #1 Goal – Restoring the Tyler County Courthouse to its 1891 grandeur. Our immediate objective is to acquire \$100,000 to help fund the cost of plans and specifications for the restoration. “How can I help?” you ask. It’s easy – make a gift, attend an event, underwrite a project.

OFFICERS

Chair
Huntley Kenesson, Wdvl
Treasurer
John Gazzaway, Wdvl
Secretary
Wanda Smith, Colmesneil

MEMBERS

Kendall Coleman, Wdvl
Josh David, Chester
Chuck Davidson, Chester
Eleanor Holderman, Wdvl
Bob Morris, Ivanhoe
Mary Nell Rainey, Wdvl
Jerrri Smart, Colmesneil
Charles Smith, Colmesneil
Donna Taylor, Town Bluff
Debbie Walker, Wdvl

ASSOCIATE MEMBER

Sue Saunders, Spurger

HONORARY MEMBERS

Mayme Brown, Houston
Peggy Burton, Wdvl
Jesse Collins, Pflugerville
Sandra Hargrove, Wdvl
Billie Ratcliff, Spurger
Manie Whitmeyer, Wdvl

EX-OFFICIO MEMBER

Jacques Blanchette
Tyler County Judge

EVERY GIFT MAKES AN IMPACT!

- \$100,000 – Pine
- \$50,000 – Magnolia
- \$10,000 – Hickory
- \$5,000 – Oak
- \$2,500 – Cedar
- \$1,000 – Cypress
- \$500 – Pecan
- \$250 – Sassafras
- \$100 – Redbud
- \$50 – Dogwood

**Every Contributor Receives Recognition –
annually and over the life of the project**

We love Tyler County and cherish its history. As guardians of our historic sites, TCHC invites you to **Save the Dates** for special events planned for 2016. In connection with *Dogwood Festival of the Arts*, Our Friends of the Courthouse Committee will sponsor the **1st Annual Gala – A Night at the Tyler County Courthouse (Friday, March 18th)** and the **3rd Annual Tyler County on Tour (Saturday, March 19th)**.

In the meantime, we also invite you to consider a gift of \$50, or more, to help preserve and tell the stories. **Don't wait another day!** Mail your check payable to *Tyler County Courthouse Restoration/Preservation Project, Inc.* (a 501(c)(3) corporation) to the address shown below, or visit www.tylercountyhc.org to make your gift.

Sincerely,

Huntley Kenesson
TCHC Chair

Eleanor Holderman,
Events Chair

P.S. Follow us on Facebook to learn how you can sponsor a table at the gala and obtain free admission to Tyler County on Tour sites.

Tyler County Historical Commission * P.O. Box 777 * Woodville, TX 75979
www.tylercountyhc.org * Facebook Tyler County Courthouse Restoration

Retail Purchase Order



TTJ Rentals, Inc.
6004 S. First St.
Lufkin, Texas 75901

TO: TTJ Rentals, Inc. - Lufkin/ Texas Timberjack.

1/8/2016

Wayne Jordan

6004 South First Street Lufkin, Texas 75901

From: Tyler County #4

205 N. Charlton St. Woodville Tyler TX 45979

Qty.	Model	Description	Serial No.	Delivery Date	CASH PRICE
1	SC433E	Caterpillar Smooth Drum Roller	BTT00232	N/A	\$ 44,941.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -

BILL OF SALE FOR PROPERTY TAKEN IN TRADE		TOTAL CASH PRICE
For value received I/we hereby bargain and sell, grant deliver to Dealer named above		\$ 44,941.00
SERIAL NO	AMOUNT	Ad Valorem Tax
	\$ -	\$ -
	\$ -	Sales Tax
	\$ -	\$ -
	\$ -	TERPS Tax
	\$ -	\$ -
	\$ -	SUBTOTAL
	\$ -	\$ -
	\$ -	Add: Payoff On Trade
	\$ -	\$ -
Total Value of Trade-in(s)	\$ -	SUBTOTAL
		\$ -
I/We hereby certify that there is no lien, claim, debt, mortgage, or incumbrance of any kind, nature or description against the property listed above now existing, of record or otherwise, and that same is free and clear and is my sole and absolute property.		LESS:
Signed:		Cash Down Payment
		\$ -
		Value of Trade-In
		\$ -
		BALANCE DUE DEALER
		\$ 44,941.00

PURCHASER'S REQUEST TO PROVIDE FINANCING
(To be completed only if the dealer is to provide financing)

The Purchaser understands that the above Retail Purchase Order is on a cash basis. The dealer will, however, attempt to provide financing for such purchase if purchaser so requests, pursuant to a separate finance contract on mutually acceptable terms, subject to normal credit qualifications. THE PURCHASER'S SIGNATURE AT THE BOTTOM OF THIS PARAGRAPH ACKNOWLEDGES THAT THE PURCHASER HAS REQUESTED THE DEALER TO PROVIDE SUCH FINANCING.

X J.A. Walton
(Purchaser)

Purchaser has read all of the provisions terms, and conditions on the following pages attached to this (this "Order") RETAIL PURCHASE ORDER. Purchaser agrees that all such provisions, terms and conditions are part of this Order and that this Order supersedes any prior agreement and is complete and exclusive agreement on the subject matters covered by this Order. THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE DEALER'S AUTHORIZED REPRESENTATIVE. IN THE CASE OF A TIME SALE, THE DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL A FINANCE SOURCE AGREES TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PURCHASER AND THE DEALER BASED ON THIS ORDER.

Purchaser certifies he is of majority age and has received a true copy of this Order.

X J.A. Walton Date Jan 21, 2016
Purchaser's Signature

ACCEPTED BY: _____
Dealer or His Authorized Representative

Pitney Bowes EZ Lease

TYLER COUNTY TAX ASSESSOR	Pitney Bowes
Account No.: 91374360203	Inside Sales Group
Install Address:	27 Waterview Drive
1001 W BLUFF ST	Shelton, CT 06484
WOODVILLE TX 75979-4735	Scott Keyworth
Billing Address:	District: 0059
TYLER COUNTY AUDITOR	ACCOUNTS PAYABLE
100 W BLUFF ST ROOM 110	
WOODVILLE TX 75979-5239	Template RT6



YES, I want to take advantage of protecting my existing Pitney Bowes Equipment payment for 51 months.

We are proud to extend our loyalty offer to you, effective on the day following the expiration date of your existing lease, if this lease is entered during the initial lease term of your existing lease, or on the first day of the next billing period, if this lease is entered during a monthly renewal term of your existing lease (said day is called the "Effective Date"). This opportunity is only being offered to a select group of our long-term clients. If your current equipment meets your needs, simply acknowledge your acceptance by agreeing to the new lease terms outlined below.

NEW LEASE CONTRACT INFORMATION

This lease is for a fixed term of **51** months.
 Quarterly Payment: \$ 270 (Exclusive of Taxes and Fees for the ValueMAX® program)
 Rep ID: 195836 Scott Keyworth

ACKNOWLEDGMENT OF NEW CONTRACT TERMS & CONDITIONS

I understand that Pitney Bowes Global Financial Services LLC will lease to us the Equipment currently leased under existing # **2299032 - 001** at the same payment and billing frequency, commencing on the Effective Date for the term noted above. All terms and conditions of the existing lease are incorporated in this new lease except as modified above. The faxed form, when accepted by Lessor, will be the one and only original lease. The person signing below confirms that he/she is authorized to enter into this agreement on behalf of the undersigned lessee.

Lessee Name: TYLER COUNTY TAX ASSESSOR

Title: County Auditor

Signature: *Jackie Skinner*

Date: 01/21/2016

Print Name: Jackie Skinner

E-mail: jskinner.Aud@co.tyler.tx.us

Accepted By: _____

Inquiry/SR#: 3-4659567187

RT6

County Name Tyler

CERTIFICATION FORM 1

County Transportation Infrastructure Fund Grant Program

By submitting this form, signed and dated by an authorized representative of the county, the county certifies to TxDOT each Item indicated below.

Please mark the appropriate certification block(s) below, sign and date the form, include attachments as noted and deliver to TxDOT's designated district representative.

Within 30 Days after Execution of Grant Agreement with TxDOT

- County Signature Authority** — County Commissioners Court has adopted the attached resolution authorizing county employee(s) signature authority for this program. (attach resolution)
- Define Design Criteria and Specifications** — County certifies design standards, specifications and quality assurance requirements have been adopted for projects under this program. (no attachment required)
- List of Transportation Infrastructure Projects** — County has developed the attached List of Transportation Infrastructure Projects for all projects to be performed with the funds awarded. (attach List of Transportation Infrastructure Projects)
- Reimbursement of Funds** — County certifies reimbursement requests under this program will be prepared following generally accepted cost accounting practices and the Texas Uniform Grant Management Standards. (no attachment required)

Periodic Requirements

Reimbursement Requests (Monthly when charges occur):

- Billing** — County shall submit billing statements including certification of work performed and copies of all paid invoices and/or force account documentation for eligible and not previously submitted expenses. (attach billing statement)

Schedule Updates (No less than semi-annually):

- List of Transportation Infrastructure Projects** — County has developed an update to the List of Transportation Infrastructure Projects for all projects reflecting the current estimated development timeline for all funded projects. (attach updated List of Transportation Infrastructure Projects)
- List of Transportation Infrastructure Projects** — There are no material changes to the most recently submitted List of Transportation Infrastructure Projects. (no attachment required)

County Authorized Representative Signature *Jaques L. Blanchette* 01/21/16
County Authorized Representative Name Jaques L. Blanchette Title County Judge

Counties are required to keep all program and project records related to the County Transportation Infrastructure Fund Grant Program for three years from its receipt of final payment from TxDOT.

Mailed orig. to
State for execution
on 1/28/16. (J Davis)

**TEXAS DEPARTMENT OF TRANSPORTATION
GRANT FOR ROUTINE AIRPORT MAINTENANCE PROGRAM**

(State Assisted Airport Routine Maintenance)

TxDOT CSJ No.: M1620WOOD

Part I - Identification of the Project

TO: The County of Tyler, Texas

FROM: The State of Texas, acting through the Texas Department of Transportation

This Grant is made between the Texas Department of Transportation, (hereinafter referred to as the "State"), on behalf of the State of Texas, and the County of Tyler, Texas, (hereinafter referred to as the "Sponsor").

This Grant Agreement is entered into between the State and Sponsor shown above, under the authority granted and in compliance with the provisions of the Transportation Code Chapter 21.

The project is for **airport maintenance** at the Tyler County Airport.

Part II - Offer of Financial Assistance

1. For the purposes of this Grant, the annual routine maintenance project cost, Amount A, is estimated as found on Attachment A, Scope of Services, attached hereto and made a part of this grant agreement.

State financial assistance granted will be used solely and exclusively for airport maintenance and other incidental items as approved by the State. Actual work to be performed under this agreement is found on Attachment A, Scope of Services. State financial assistance, Amount B, will be for fifty percent (50%) of the eligible project costs for this project or \$50,000.00, whichever is less, per fiscal year and subject to availability of state appropriations.

Scope of Services, Attachment A, of this Grant, may be amended, subject to availability of state funds, to include additional approved airport maintenance work. Scope amendments require submittal of an Amended Scope of Services, Attachment A.

Services will not be accomplished by the State until receipt of Sponsor's share of project costs.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

Work shall be accomplished by August 31, 2016, unless otherwise approved by the State.

2. The State shall determine fair and eligible project costs for work scope. Sponsor's share of estimated project costs, Amount C, shall be as found on Attachment A and any amendments.

It is mutually understood and agreed that if, during the term of this agreement, the State determines that there is an overrun in the estimated annual routine maintenance costs, the State may increase the grant to cover the amount of the overrun within the above stated percentages and subject to the maximum amount of state funding.

The State will not authorize expenditures in excess of the dollar amounts identified in this Agreement and any amendments, without the consent of the Sponsor.

3. Sponsor, by accepting this Grant certifies and, upon request, shall furnish proof to the State that it has sufficient funds to meet its share of the costs. The Sponsor grants to the State the right to audit any books and records of the Sponsor to verify expended funds.

Upon execution of this Agreement and written demand by the State, the Sponsor's financial obligation (Amount C) shall be due in cash and payable in full to the State. State may request the Sponsor's financial obligation in partial payments. Should the Sponsor fail to pay their obligation, either in whole or in part, within 30 days of written demand, the State may exercise its rights under Paragraph V-3. Likewise, should the State be unwilling or unable to pay its obligation in a timely manner, the failure to pay shall be considered a breach and the Sponsor may exercise any rights and remedies it has at law or equity.

The State shall reimburse or credit the Sponsor, at the financial closure of the project, any excess funds provided by the Sponsor which exceed Sponsor's share (Amount C).

4. The Sponsor specifically agrees that it shall pay any project costs which exceed the amount of financial participation agreed to by the State. It is further agreed that the Sponsor will reimburse the State for any payment or payments made by the State which are in excess of the percentage of financial assistance (Amount B) as stated in Paragraph II-1.
5. Scope of Services may be accomplished by State contracts or through local contracts of the Sponsor as determined appropriate by the State. All locally contracted work must be approved by the State for scope and reasonable cost. Reimbursement requests for locally contracted work shall be submitted on forms provided by the State and shall include copies of the invoices for materials or services. Payment shall be made for no more than 50% of allowable charges.

The State will not participate in funding for force account work conducted by the Sponsor.

6. This Grant shall terminate upon completion of the scope of services.

Part III - Sponsor Responsibilities

1. In accepting this Grant, if applicable, the Sponsor guarantees that:
 - a. it will, in the operation of the facility, comply with all applicable state and federal laws, rules, regulations, procedures, covenants and assurances required by the State in connection with this Grant; and
 - b. the Airport or navigational facility which is the subject of this Grant shall be controlled by the Sponsor for a period of at least 20 years; and
 - c. consistent with safety and security requirements, it shall make the airport or air navigational facility available to all types, kinds and classes of aeronautical use without discrimination between such types, kinds and classes and shall provide adequate public access during the period of this Grant; and
 - d. it shall not grant or permit anyone to exercise an exclusive right for the conduct of aeronautical activity on or about an airport landing area. Aeronautical activities include, but are not limited to scheduled airline flights, charter flights, flight instruction, aircraft sales, rental and repair, sale of aviation petroleum products and aerial applications. The landing area consists of runways or landing strips, taxiways, parking aprons, roads, airport lighting and navigational aids; and
 - e. it shall not enter into any agreement nor permit any aircraft to gain direct ground access to the sponsor's airport from private property adjacent to or in the immediate area of the airport. Further, Sponsor shall not allow aircraft direct ground access to private property. Sponsor shall be subject to this prohibition, commonly known as a "through-the-fence operation," unless an exception is granted in writing by the State due to extreme circumstances; and
 - f. it shall not permit non-aeronautical use of airport facilities without prior approval of the State; and
 - g. the Sponsor shall submit to the State annual statements of airport revenues and expenses when requested; and
 - h. all fees collected for the use of the airport shall be reasonable and nondiscriminatory. The proceeds from such fees shall be used solely for the development, operation and maintenance of the airport or navigational facility; and
 - i. an Airport Fund shall be established by resolution, order or ordinance in the

treasury of the Sponsor, or evidence of the prior creation of an existing airport fund or a properly executed copy of the resolution, order, or ordinance creating such a fund, shall be submitted to the State. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole. All fees, charges, rents, and money from any source derived from airport operations must be deposited in the Airport Fund and shall not be diverted to the general revenue fund or any other revenue fund of the Sponsor. All expenditures from the Airport Fund shall be solely for airport purposes. Sponsor shall be ineligible for a subsequent grant or loan by the State unless, prior to such subsequent approval of a grant or loan, Sponsor has complied with the requirements of this subparagraph; and

- j. the Sponsor shall operate runway lighting at least at low intensity from sunset to sunrise; and
 - k. insofar as it is reasonable and within its power, Sponsor shall adopt and enforce zoning regulations to restrict the height of structures and use of land adjacent to or in the immediate vicinity of the airport to heights and activities compatible with normal airport operations as provided in Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Sponsor shall also acquire and retain aviation easements or other property interests in or rights to use of land or airspace, unless sponsor can show that acquisition and retention of such interest will be impractical or will result in undue hardship to Sponsor. Sponsor shall be ineligible for a subsequent grant or loan by the State unless Sponsor has, prior to subsequent approval of a grant or loan, adopted and passed an airport hazard zoning ordinance or order approved by the State.
 - l. mowing services will not be eligible for state financial assistance. Sponsor will be responsible for 100% of any mowing services.
2. The Sponsor, to the extent of its legal authority to do so, shall save harmless the State, the State's agents, employees or contractors from all claims and liability due to activities of the Sponsor, the Sponsor's agents or employees performed under this agreement. The Sponsor, to the extent of its legal authority to do so, shall also save harmless the State, the State's agents, employees or contractors from any and all expenses, including attorney fees which might be incurred by the State in litigation or otherwise resisting claim or liabilities which might be imposed on the State as the result of those activities by the Sponsor, the Sponsor's agents or employees.
3. The Sponsor's acceptance of this Offer and ratification and adoption of this Grant shall be evidenced by execution of this Grant by the Sponsor. The Grant shall comprise a contract, constituting the obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the project and the operation and maintenance of the airport.

If it becomes unreasonable or impractical to complete the project, the State may void this agreement and release the Sponsor from any further obligation of project costs.

4. Upon entering into this Grant, Sponsor agrees to name an individual, as the Sponsor's Authorized Representative, who shall be the State's contact with regard to this project. The Representative shall receive all correspondence and documents associated with this grant and shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor, and coordinate schedule for work items as required.
5. By the acceptance of grant funds for the maintenance of eligible airport buildings, the Sponsor certifies that the buildings are owned by the Sponsor. The buildings may be leased but if the lease agreement specifies that the lessee is responsible for the upkeep and repairs of the building no state funds shall be used for that purpose.
6. Sponsor shall request reimbursement of eligible project costs on forms provided by the State. All reimbursement requests are required to include a copy of the invoices for the materials or services. The reimbursement request will be submitted no more than once a month.
7. The Sponsor's acceptance of this Agreement shall comprise a Grant Agreement, as provided by the Transportation Code, Chapter 21, constituting the contractual obligations and rights of the State of Texas and the Sponsor with respect to the accomplishment of the airport maintenance and compliance with the assurances and conditions as provided. Such Grant Agreement shall become effective upon the State's written Notice to Proceed issued following execution of this agreement.

PART IV - Nomination of the Agent

1. The Sponsor designates the State as the party to receive and disburse all funds used, or to be used, in payment of the costs of the project, or in reimbursement to either of the parties for costs incurred.
2. The State shall, for all purposes in connection with the project identified above, be the Agent of the Sponsor. The Sponsor grants the State a power of attorney to act as its agent to perform the following services:
 - a. accept, receive, and deposit with the State any and all project funds granted, allowed, and paid or made available by the Sponsor, the State of Texas, or any other entity;
 - b. enter into contracts as necessary for execution of scope of services;
 - c. if State enters into a contract as Agent: exercise supervision and direction of the project work as the State reasonably finds appropriate. Where there is an

irreconcilable conflict or difference of opinion, judgment, order or direction between the State and the Sponsor or any service provider, the State shall issue a written order which shall prevail and be controlling;

- d. receive, review, approve and pay invoices and payment requests for services and materials supplied in accordance with the State approved contracts;
- e. obtain an audit as may be required by state regulations; the State Auditor may conduct an audit or investigation of any entity receiving funds from TxDOT directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- f. reimburse sponsor for approved contract maintenance costs no more than once a month.

PART V - Recitals

- 1. This Grant is executed for the sole benefit of the contracting parties and is not intended or executed for the direct or incidental benefit of any third party.
- 2. It is the intent of this grant to not supplant local funds normally utilized for airport maintenance, and that any state financial assistance offered under this grant be in addition to those local funds normally dedicated for airport maintenance.
- 3. This Grant is subject to the applicable provisions of the Transportation Code, Chapters 21 and 22, and the Airport Zoning Act, Tex. Loc. Govt. Code Ann. Sections 241.001 et seq. (Vernon and Vernon Supp.). Failure to comply with the terms of this Grant or with the rules and statutes shall be considered a breach of this contract and will allow the State to pursue the remedies for breach as stated below.
 - a. Of primary importance to the State is compliance with the terms and conditions of this Grant. If, however, after all reasonable attempts to require compliance have failed, the State finds that the Sponsor is unwilling and/or unable to comply with any of the terms of this Grant, the State, may pursue any of the following remedies: (1) require a refund of any financial assistance money expended pursuant to this Grant, (2) deny Sponsor's future requests for aid, (3) request the Attorney General to bring suit seeking reimbursement of any financial assistance money expended on the project pursuant to this Grant, provided however, these remedies shall not limit the State's authority to enforce its rules, regulations or

orders as otherwise provided by law, (4) declare this Grant null and void, or (5) any other remedy available at law or in equity.

- b. Venue for resolution by a court of competent jurisdiction of any dispute arising under the terms of this Grant, or for enforcement of any of the provisions of this Grant, is specifically set by Grant of the parties in Travis County, Texas.
4. The State reserves the right to amend or withdraw this Grant at any time prior to acceptance by the Sponsor. The acceptance period cannot be greater than 30 days after issuance unless extended by the State.
5. This Grant constitutes the full and total understanding of the parties concerning their rights and responsibilities in regard to this project and shall not be modified, amended, rescinded or revoked unless such modification, amendment, rescission or revocation is agreed to by both parties in writing and executed by both parties.
6. All commitments by the Sponsor and the State are subject to constitutional and statutory limitations and restrictions binding upon the Sponsor and the State (including Sections 5 and 7 of Article 11 of the Texas Constitution, if applicable) and to the availability of funds which lawfully may be applied.

Part VI - Acceptances

Sponsor

The County of Tyler, Texas, does ratify and adopt all statements, representations, warranties, covenants, agreements, and all terms and conditions of this Grant.

Executed this 21st day of January, 2016.

The County of Tyler, Texas
Sponsor

C. Gill Davis
Witness Signature

James G. Manchette
Sponsor Signature

Administrative Assistant
Witness Title

County Judge
Sponsor Title

Certificate of Attorney

I, Lou Ann Cloy, acting as attorney for the County of Tyler, Texas, do certify that I have fully examined the Grant and the proceedings taken by the Sponsor relating to the acceptance of the Grant, and find that the manner of acceptance and execution of the Grant by the Sponsor, is in accordance with the laws of the State of Texas.

Dated at Tyler County, Texas, this 11th day of January, 2016.

Dana Brown
Witness Signature

Attorney's Signature

Legal Asst.
Witness Title

Acceptance of the State

Executed by and approved for the Texas Transportation Commission for the purpose and effect of activating and/or carrying out the orders, established policies or work programs and grants heretofore approved and authorized by the Texas Transportation Commission.

STATE OF TEXAS
TEXAS DEPARTMENT OF TRANSPORTATION

By: _____

Date: _____

**Attachment A
Scope of Services
TxDOT CSJ No.:M1620WOOD**

Eligible Scope Item:	Estimated Costs Amount A	State Share Amount B	Sponsor Share Amount C
GENERAL MAINTENANCE	\$10,000.00	\$5,000.00	\$5,000.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
Special Project	\$0.00	\$0.00	\$0.00
TOTAL	\$10,000.00	\$5,000.00	\$5,000.00

Accepted by: The County of Tyler, Texas

Jacques G. Blanchette
Signature

Title: County Judge

Date: 1/21/2016

GENERAL MAINTENANCE: As needed, Sponsor may contract for services/purchase materials for routine maintenance/improvement of airport pavements, signage, drainage, AWOS systems, approach aids, lighting systems, utility infrastructure, fencing, herbicide/application, sponsor owned and operated fuel systems, hangars, terminal buildings and security systems; professional services for environmental compliance, approved project design. Special projects to be determined and added by amendment.

Only work items as described in Attachment A, Scope of Services of this Grant are reimbursable under this grant.

CERTIFICATION OF AIRPORT FUND

TxDOT CSJ No.: M1620WOOD

The County of Tyler does certify that an Airport Fund has been established for the Sponsor, and that all fees, charges, rents, and money from any source derived from airport operations will be deposited for the benefit of the Airport Fund and will not be diverted for other general revenue fund expenditures or any other special fund of the Sponsor and that all expenditures from the Fund will be solely for airport purposes. The fund may be an account as part of another fund, but must be accounted for in such a manner that all revenues, expenses, retained earnings, and balances in the account are discernible from other types of moneys identified in the fund as a whole.

The County of Tyler, Texas
(Sponsor)

By: Gregory W. Stanchelle

Title: County Judge

Date: 1/21/2016

Certification of State Single Audit Requirements

I, JACKIE SKINNER, do certify that the County of Tyler will comply with all
(Designated Representative)

requirements of the State of Texas Single Audit Act if the County of Tyler spends or receives more than the threshold amount in any grant funding sources during the most recently audited fiscal year. And in following those requirements, the County of Tyler will submit the report to the audit division of the Texas Department of Transportation. If your entity did not meet the threshold in grant receivables or expenditures, please submit a letter indicating that your entity is not required to have a State Single Audit performed for the most recent audited fiscal year.

Jackie Skinner
Signature
County Auditor
Title
1/21/2016
Date

DESIGNATION OF SPONSOR'S AUTHORIZED REPRESENTATIVE

TxDOT CSJ Number: M1620WOOD

The County of Tyler designates, Mike Marshall, Commissioner - Pet 3
(Name, Title)

as the Sponsor's authorized representative, who shall receive all correspondence and documents associated with this grant and who shall make or shall acquire approvals and disapprovals for this grant as required on behalf of the Sponsor.

The County of Tyler, Texas
(Sponsor)

By: Jacqueline B. Blanchette

Title: County Judge

Date: 1/21/2016

DESIGNATED REPRESENTATIVE

Mailing Address: 205 N. Charlton Street
Woodville, TX 75979

Overnight Mailing Address: 205 N. Charlton Street
Woodville, TX 75979

Telephone/Fax Number: 409-283-7623

Fax: 409-283-6307

Email address: mdw75979@yahoo.com



Donece
TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
January 21, 2016
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;

JB - opens Court

Amended Agenda

> **CALL TO ORDER**

- Establish Quorum
- Acknowledge Guests

Present - JB, Carolyn
MN, RH, MM, SW, Me,
Invocation - J. Blanchette
Pledge of Allegiance - J. Blanchette
JB Secretary, Jim Zager, Kelly
JB Best man - "Hewson"

I. CONSIDER/APPROVE

A. Monthly Report from County Clerk - Donece Gregory, County Clerk

JB moves motion to receive, MN - to carry all I's

B. Minutes from previous meeting(s) - D. Gregory

JB, MM¹⁵ MN 2nd all in favor I's

C. Budget amendments/line item transfers - Jackie Skinner, County Auditor

JB - bringing forth.

D. Paying County bills - J. Skinner

Ready for approval SW - moves MM 2nd

E. Renew Lease on Postage Meter for Tax Office - J. Skinner

All a go, JB - MM approves SW seconds
All in favor SW

F. FY 2016 Airport Maintenance Grant Program - M. Marshall

MM explains airport runway & grant to form motion
JW - seconds. all in favor say I. project 300 thousand for
project on Airport. Include cut for planes to not fly to low. motor all in
favor I's.

G. Pct #4 Road & Bridge Purchase of 2004 SC433E Caterpillar Smooth Drum Roller - J. Walston

JW Purchased on equipment for 449,000 - MM 2nds -
was in budget. all in favor say I.

H. Projects for remaining grant balance of County Transportation Infrastructure Fund (CTIF) Grant Program - M. Nash

left over 400,000 in project,
Explains on the difference on Rocks, etc. Motion to carry
between oil or Rock JW. Says oil through Matthews construction,
Motion by Jnds all in favor say I. used or
used.

II. PRESENTATIONS

A. Constable Quarterly Report - Jim Zachary, Constable Pct 4

presented & left - all ok -

B. Tax Assessor Continuing Education Update - Lynette Cruse, Tax Assessor

represents & all ok -

C. Tyler County Historical Commission Plans for 1) Gala Event, and 2) Tyler County On Tour Event - Huntley Kenesson, Commission Chairman

What Huntley, says Historical Commission, planning a party.
family also
agreed to downing well, a gala @ Courthouse. Wants to show area
show the house Chouse, point out the needs of restoration to preserve it.

III. EXECUTIVE SESSION

Consult with Criminal District Attorney and/or her legal staff in a closed meeting executive session held in accordance with Texas Government Codes §551.071 regarding pending and/or contemplated litigation and 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

JB motion to adj. MN all say I's -

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 January 21, 2016 Time 9:03 AM ending
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Karina Walston (Deputy)

I. A. Presentation by Jim Zachary, on security on
3rd floor,

2. Lynette, update, April 15, - April 16 -
JB - New moves, to accept.

21. Melissa walks in. MN explains about incident -
to didn't do as should on. MM says did on -
explains help of future roads. MN motions to
attach to exhibit pro. MN. MM 2nd all in favor Aug
I.

C. Then go to hallway to show & hear from John
Ferry & Mercedes Village. A Kirk off
Gale, Helderma details went.
They want to plans for funding on projects
Helderma; director a Dale, feels like group of
people brought together to more project to establish
A fund is short of \$100K thousand, if have
that they can have architect to look at & give detailed
cost. Study evening for Dale. the event is funded
by help of others, & proposes to raise 30thous.
The dinner on Chouse by Commission & all 5 neighbors
provide help from affidavies, outside dinner,
entertainment & share wealth. Family Life Center -
appear Dr. Alpat)
Nancy & Steve is our former Governor

Old Fashn County, Mead. Dec. 19 - Century.
Encourage all to come to work. Prepare to serve
Is ~~people~~ ^{Tables} 8 @ each table. 25 tables -
6 tables commended. Tickets under 25th sponsor a
table for 505.⁰⁰ each guest will receive flight +
company name in program 1600 other dollars.
Receive - pre-admission: Per table to suit - etc.
how can we sign up for help. Mills hands out
presentation.
IB - expresses - efforts.