TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING April 21, 2016 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 21st day of April, 2016 the Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

MARTIN NASH COMMISSIONER, PCT. #1
RUSTY HUGHES COMMISSIONER, PCT. #2
MIKE MARSHALL COMMISSIONER, PCT. #3

JACK WALSTON COMMISSIONER, PCT. #4, Presiding
DEAN RIVERS Chief Deputy COUNTY CLERK, Ex-Officio

The following were absent: Judge Blanchette thereby constituting a quorum. In addition to the above were:

JACKIE SKINNER COUNTY AUDITOR
SUE SAUNDERS COUNTY TREASURER
JIM ZACHARY CONSTABLE, PCT. #3

LOU CLOY CRIMINAL DISTRICT ATTORNEY TERRY ALLEN JUVENILE PROBATION OFFICER

David Luther, Chief Appraiser for Tyler County Tax Appraisal District and deacon in the Catholic Church delivered the invocation. Commissioner Hughes led the Pledge of Allegiance to the Texas flag.

Constable Jim Zachary presented the quarterly report for the constables.

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to receive minutes from the previous meeting. All voted yes and none no.

Budget amendments/line item transfers were not presented.

Commissioner Hughes motioned to approve paying the county bills. The motion was seconded by Commissioner Nash. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to adopt the **resolution** for a grant for body cameras for the **Sheriff's department. Commissioner Nash** seconded the motion. The cost to the county would be around \$6700 to be paid out of office equipment. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to award bids to all vendors that turned in a bid for road materials. Commissioner Hughes seconded the motion. All voted yes and none no.

Commissioner Nash motioned to award the bid of Gardner Oil for petroleum products. Commissioner Marshall seconded the motion. All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner Marshall to reappoint Martin Nash to the **DETCOG Board** for the 2016/2017 term. All voted yes and none no.

Commissioner Nash motioned to approve transferring funds from the District Attorney
Forfeiture Fund Account to the general fund to supplement salaries in the Criminal District
Attorney's office. Commissioner Marshall seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Hughes** to approve the **quarterly investment report**, as presented by the County Treasurer. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to appoint the members to the truancy committee as requested by Terry Allen. The motion was seconded by Commissioner Nash. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to approve the Texas State Guard Maritime Regiment to use office and storage space at the Nutrition Center. This regiment is part of the Texas National Guard directly under the Governor. The motion was seconded by Commissioner Marshall. All voted yes and none no.

The County Auditor introduced Robert Rueese with the **TAC RMP Risk Control Reimbursement Program.** This would be a reimbursement plan for safety programs. Tyler
County would qualify for \$22,662.00 for risk management projects. An additional \$6254.00 is available for **law enforcement** projects. The deadline to submit the application is July 1st.

There was also a presentation by a TAC representative concerning the **Affordable Care Act.** The Act defines a full-time employee as one who works 30 hours a week or 130 hours a month and therefore qualifies for health coverage. She recommended using a 12-month period for measuring hours of **part-time employees**.

Commissioner Marshall motioned to amend the motion concerning road materials to include the award of cracked fuel oil to Bryan and Bryan. Commissioner Hughes seconded the motion. All voted yes and none no.

No one was present concerning the US Department of Agriculture Rural Development Housing Program.

No one was present representing the **Tyler County Historical Commission**. This presentation will be given next month.

Executive Session was not held.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:15 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 21, 2016.

Witness my hand and seal of office on this the 9th day of May, 2016.

Attest: County Clerk, Tyler County, Texas

Tyler County Constable's

Three Month Summary

January - March 2016

\$7,520.00 to General Fund Process Papers Served ytd 94

Miles Patrolled ytd 10,718

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.

Pct 1 Constable issued 2 illegal dumping citations.

Pct 4 Constable made 2 arrests on warrants..

1st qtr 2016	6		
Precinct#			
1	2938	22	\$1,760.00
2	1500	13	\$1,040.00
3	3500	39	\$3,120.00
4	2780	20	\$1,600.00
Totals	10718	94	\$7,520.00

Dale Freeman John Fuller Pct.1 Pct. 2

Wade Skinner Jim Zachary Pct. 3 Pct. 4



Tyler County, TX

Check Register

By Fund
Payable Dates 3/25/2016 - 4/20/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	119770	03/25/2016	SUPPLIES	010-440-42101		03/25/2016	29.99
CYPHER COMPUTERS	119770	03/25/2016	SERVICE	010-440-42353		03/25/2016	540.00
SERVICE BY SCOTT	119757	03/25/2016	INV. #010913/TC COMPLEX	010-453-43151		03/25/2016	371.62
RIGSBY, DONALD LEE	119754	03/25/2016	INV. #04/COJUD	010-442-42412		03/25/2016	555.00
LIBERTY MUTUAL INSURANCE	119749	03/25/2016	040-1013-271-02/WHEAT BLD.	. 010-442-42394		03/25/2016	205.50
JASPER COUNTY	119746	03/25/2016	JAN. 2016/TCSO	010-401-42231		03/25/2016	13,756.62
RISINGER, JAMES MICHAEL AT.	119756	03/25/2016	CAUSE NO. 11,158TT	010-408-42634		03/25/2016	400.00
LAINE, BRYAN S.	119747	03/25/2016	CAUSE NO. 11961 & 11962KH	010-408-42634		03/25/2016	600.00
PITNEY BOWES/GLOBAL FINA	. 119751	03/25/2016	1242785/COAUD	010-440-42677		03/25/2016	552.00
GUARDIAN FORCE SECURITY S.	119742	03/25/2016	4862/COCLK	010-442-42412		03/25/2016	7.76
MCDONOUGH, TIMOTHY R.	119775	03/25/2016	CAUSE NO. 1614 & 1615KS	010-415-42634		03/25/2016	300.00
HATTON, DONNA	119744	03/25/2016	UNIFORM SHIRTS/TCSO	010-426-42150		03/25/2016	626.00
CRIME VICTIMS COMPENSATI	. 119769	03/25/2016	PETIT JURORS DONATION/3-15	010-415-42700		03/25/2016	6.00
TYLER COUNTY CHILD WELFAR	119780	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	48.00
RISINGER, JOHN DAVID JR.	119776	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
STEWART, JUSTIN DAKOTA	119779	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
LIVINGSTON, JIMMY GAIL	119773	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
JOHNSON, LAWRENCE RICHA	119772	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
CLAMON, MAX DALE	119768	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
CHERRY, PATTI KATHLEEN	119767	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
HICKMAN, RONALD BRUCE	119771	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
RUMBY, RUSSELL DEWAYNE	119777	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
CHAMBERS, TERRI LUCINDA	119766	03/25/2016	PETIT JUROR/3-15-16	010-415-42700		03/25/2016	6.00
BENNETT, CAROLYN L.	119736	03/25/2016	REIMB./FINGERPRINTING	010-426-42100		03/25/2016	10.21
COXE, RAY PHD.	119741	03/25/2016	COMPETENCY EVAL./CAUSE N	. 010-408-42347		03/25/2016	300.00
HANDLER COMMUNICATIONS	119743	03/25/2016	LABOR	010-401-42178		03/25/2016	525.00
HANDLER COMMUNICATIONS	119743	03/25/2016	SUPPLIES	010-401-42178		03/25/2016	46.80
WALMART COMMUNITY/GEC	. 119762	03/25/2016	6915/MAINT.	010-442-42412		03/25/2016	61.64
A T & T PHONES - ATLANTA,	119735	03/25/2016	8011/JP. 2	010-412-42500		03/25/2016	82.24
HATTON, DONNA	119744	03/25/2016	SEAL & LOGO/COAUD	010-422-42100		03/25/2016	23.00
BJ TRANSPORT SERVICE, INC.	119737	03/25/2016	INV. #3556/JP. 1	010-401-42643		03/25/2016	500.00
LARRY TREST AUTOS	119748	03/25/2016	3-8-16/TCSO	010-426-42413		03/25/2016	529.17
RILEY, SANDRA	119755	03/25/2016	PER DIEM/VG YOUNG HR CON.	010-423-42659		03/25/2016	200.00
HILTON COLLEGE STATION &	. 119745	03/25/2016	HOTEL/RILEY, SANDRA	010-423-42659		03/25/2016	689.87
STEWART, GREGORY D.	119778	03/25/2016	INV. #479637/COJUD	010-401-42178		03/25/2016	2,700.00
COUNTY JUDGES EDUCATION .	119740	03/25/2016	REGIS./LEJUNE, DANA	010-401-42645		03/25/2016	125.00
COUNTY JUDGES EDUCATION .	119740	03/25/2016	REGIS./HART, ROXANNE	010-401-42645		03/25/2016	125.00

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAX ASSESSOR-COLLECTORS A	119758	03/25/2016	REGIS./CONNER, ALEENA	010-420-42659		03/25/2016	85.00
TAX ASSESSOR-COLLECTORS A	119758	03/25/2016	REGIS./SPIVEY, CARRIE	010-420-42659		03/25/2016	85.00
RADIOLOGY ASSOCIATE LLP	119752	03/25/2016	5145-73490AR/TCSO	010-401-42231		03/25/2016	459.00
RADIOLOGY ASSOCIATE LLP	119753	03/25/2016	5145-77291STG/TCSO	010-401-42231		03/25/2016	35.00
MCCLURE, JOSH	119774	03/25/2016	INV. #638126/COJUD	010-401-42178		03/25/2016	1,200.00
VERIZON WIRELESS	119761	03/25/2016	3400-00001/TCSO	010-426-42500		03/25/2016	1,298.37
TEXAS DEPT. PARKS & WILDLIF	.119760	03/25/2016	AB171B-MCU/RH #6147	010-401-48000		03/25/2016	49.30
CHRISTUS JASPER MEMORIAL	119738	03/25/2016	AP0800649125/TCSO	010-401-42231		03/25/2016	4,070.00
BURKE CENTER	119765	03/25/2016	FUND MATCH FY 2016/COJUD	010-401-42652		03/25/2016	17,912.00
TEXAS DEPT. PARKS & WILDLIF	.119759	03/25/2016	T17450-DJ/RH #001379	010-401-48000		03/25/2016	57.80
OTIS ELEVATOR COMPANY	119750	03/25/2016	410283/MAINT.	010-442-42412		03/25/2016	4,632.12
CCTHITA TRIBAL CHILD SUPPO	119781	03/31/2016	CS - Benson Cogbill TCSU Case	.010-21300		03/31/2016	325.66
NATIONWIDE RETIREMENT SO	119786	03/31/2016	Deferred Comp	010-21300		03/31/2016	50.00
TYLER COUNTY TAX ASSESSOR	.119787	03/31/2016	TYLER COUNTY DELINQUENT P	.010-21300		03/31/2016	81.01
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	010-21300		03/31/2016	15,228.18
TYLER COUNTY PAYROLL	119782	03/31/2016	Federal Withholding	010-21300		03/31/2016	12,112.61
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	010-21300		03/31/2016	3,561.46
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	010-29999		03/30/2016	93,130.59
TEXAS COUNTY & DISTRICT RET.	.DFT0001490	03/31/2016	Tyler County, TX Retirement	010-21320		03/31/2016	21,243.61
OFFICE OF THE A.G. CHILD SU	DFT0001491	03/31/2016	CS	010-21300		03/31/2016	179.59
OFFICE OF THE A.G. CHILD SU	DFT0001493	03/31/2016	CS	010-21300		03/31/2016	163.04
CYPHER COMPUTERS	119795	04/01/2016	INV.#0001947/COUNTY OFFIC	010-440-42353		04/01/2016	720.00
ANALICIA'S ATTIC	119791	04/01/2016	INV.#038/COJUD	010-442-42412		04/01/2016	170.00
NET DATA CORP.	119801	04/01/2016	TYL9000057/COCLK	010-401-42178		04/01/2016	12,000.00
CARD SERVICE CENTER/MAST	119793	04/01/2016	TCSO	010-401-42111		04/01/2016	57.40
CARD SERVICE CENTER/MAST	119793	04/01/2016	GARDEN WARDEN	010-401-42215		04/01/2016	17.85
CARD SERVICE CENTER/MAST	119793	04/01/2016	TREAS.	010-423-42659		04/01/2016	513.70
CARD SERVICE CENTER/MAST	119793	04/01/2016	TCSO	010-426-42182		04/01/2016	827.00
CARD SERVICE CENTER/MAST	119793	04/01/2016	TCSO	010-426-42400		04/01/2016	28.25
CARD SERVICE CENTER/MAST	119793	04/01/2016	TCSO	010-426-42653		04/01/2016	1,225.80
CARD SERVICE CENTER/MAST	119793	04/01/2016	TCSO	010-426-42659		04/01/2016	789.51
CARD SERVICE CENTER/MAST	119793	04/01/2016	DPS	010-430-42100		04/01/2016	53.15
CARD SERVICE CENTER/MAST	119793	04/01/2016	COAUD	010-440-42101		04/01/2016	317.51
CARD SERVICE CENTER/MAST	119793	04/01/2016	COJUD	010-453-43210		04/01/2016	200.00
TYLER, CAROLYN/HENDERSON	119808	04/01/2016	MEMBER DUES/JOBE,KELLY	010-439-42100		04/01/2016	150.00
JOBE, KELLY	119798	04/01/2016	MILEAGE/HOME EXT.	010-439-42225		04/01/2016	560.00
SAUNDERS, JACQUELINE SUE	119804	04/01/2016	MILEAGE/TAC RISK MANG. CO	. 010-423-42659		04/01/2016	166.97
WINDSTREAM	119812	04/01/2016	125059392/JP.3	010-412-42500		04/01/2016	69.82
DEROUEN, TAMARA L.	119796	04/01/2016	COURT REPORTER/3-31-16	010-415-42635		04/01/2016	50.00
PICKLE, ANNE	119802	04/01/2016	PER DIEM/CRIMES AGAINST	010-419-42659		04/01/2016	200.00
TYCO GENERAL FEED & RANCH.	119807	04/01/2016	INVOICE#454095/CONST.PCT.3	010-428-43220		04/01/2016	179.23
A-1 TEL-COM, INC.	119790	04/01/2016	INV.#57396/CDA	010-442-42412		04/01/2016	109.99
MCCLURE, JOSH	119800	04/01/2016	INV.#638127/COJUD	010-401-42178		04/01/2016	400.00
ROLFE, BRANDON	119803	04/01/2016	INV.#638213/COJUD	010-401-42178		04/01/2016	688.00
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Check Register Payable Dates: 3/25/2016 - 4/20/2016 Vendor Name Payment Number Post Date Description (Item) **Account Number Project Account Key** Post Date A T & T LONG DISTANCE 119788 04/01/2016 FEB.2016/LONG DISTANCE 010-401-42500 04/01/2016 14.49 **VERIZON WIRELESS** 119810 04/01/2016 2033-00001/JP.4 010-414-42500 04/01/2016 255.00 LOGGINS PLUMBING 119799 04/01/2016 INV.#98180/TC COMPLEX 010-453-43151 04/01/2016 1,182.60 SYSTEM ACCESS 04/01/2016 119806 INV.#C201/CONST.PCT.2 010-425-43232 04/01/2016 600.00 SYSTEM ACCESS 119806 04/01/2016 INV.#CJ102/COJUD 010-440-42353 04/01/2016 120.00 BARNETT, WILBERT T. 119792 04/01/2016 MILEAGE DEC.15-MARCH 16/... 010-401-42233 04/01/2016 251.10 COUNTY & DISTRICT CLERKS A... 119794 04/01/2016 REGIS./GREGORY, DONECE 010-402-42659 04/01/2016 40.00 TYLER COUNTY PAYROLL 119813 04/01/2016 FEDERAL WITHHOLDING 010-21300 04/01/2016 119.11 SPARKLETTS & SIERRA SPRINGS 119881 04/11/2016 603060813230090/JP.1 010-440-42101 04/11/2016 31.31 SPARKLETTS & SIERRA SPRINGS 119883 04/11/2016 576115214722319/MAINT. 010-440-42101 04/11/2016 580.12 SPARKLETTS & SIERRA SPRINGS 119884 04/11/2016 603060815458475/TCSO 010-440-42101 04/11/2016 144.13 04/11/2016 0101746445/TAX AVAYA, INC. 010-420-42500 04/11/2016 60.00 CIT 119871 04/11/2016 930-0039477-000/JP.1 010-440-42677 04/11/2016 85.30 CITY OF WOODVILLE 04/11/2016 119872 00001903/COCLK 010-442-42516 04/11/2016 53.86 CITY OF WOODVILLE 119872 04/11/2016 00002592/ANNEX 2 010-442-42515 04/11/2016 70.22 CITY OF WOODVILLE 119872 04/11/2016 00002804/ANNEX 2 010-442-42515 04/11/2016 70.50 119872 04/11/2016 01024002/TAX 010-442-42517 CITY OF WOODVILLE 04/11/2016 151.70 CITY OF WOODVILLE 119872 04/11/2016 05119001/JUST.CTR. 010-442-42511 04/11/2016 2,556.83 04/11/2016 07152001/COURTHOUSE 010-442-42515 CITY OF WOODVILLE 119872 04/11/2016 86.88 CITY OF WOODVILLE 119872 04/11/2016 07152002/CDA 010-442-42515 04/11/2016 343.26 **ENTERGY** 119875 04/11/2016 2977369/WHEAT BLDG. 010-442-42515 04/11/2016 276.53 04/11/2016 521353/TCSO ENTERGY 119875 010-442-42511 04/11/2016 74.85 119875 04/11/2016 521552/COURTHOUSE 010-442-42515 ENTERGY 04/11/2016 1,083.14 521577/JUSTICE CENTER ENTERGY 119875 04/11/2016 010-442-42511 04/11/2016 1,802.64 ENTERGY 119875 04/11/2016 619032/TAX 010-442-42517 04/11/2016 533.23 A T & T PHONES - CAROL STRE... 119867 04/11/2016 9117 INTERNET/DPS 010-440-42353 04/11/2016 68.77 SPARKLETTS & SIERRA SPRINGS 119882 04/11/2016 21549393631084/TAX 010-440-42101 04/11/2016 32.80 NEW WAVE COMMUNICATIO... 119876 04/11/2016 074616901/COAUD 010-440-42350 04/11/2016 800.00 NEW WAVE COMMUNICATIO... 119878 04/11/2016 052716501/TCSO 010-427-42108 04/11/2016 125.37 04/11/2016 075225801/EQC 010-440-42350 NEW WAVE COMMUNICATIO... 119877 04/11/2016 84.53 NEW WAVE COMMUNICATIO... 119879 04/11/2016 076130302/TAX 010-440-42350 04/11/2016 129.99 1963-00001/AUD.,JUPRO,JP.24 010-440-42101 VERIZON WIRELESS 119888 04/11/2016 04/11/2016 120.03 CCTHITA TRIBAL CHILD SUPPO... 120003 04/14/2016 CS - Benson Cogbill TCSU Case ...010-21300 04/14/2016 325.66 NATIONWIDE RETIREMENT SO... 120008 04/14/2016 Deferred Comp 010-21300 04/14/2016 50.00 04/14/2016 TYLER COUNTY DELINQUENT P...010-21300 04/14/2016 TYLER COUNTY TAX ASSESSOR ...120010 81.01 04/14/2016 TYLER COUNTY PAYROLL 010-21300 04/14/2016 14,925.56 120005 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 010-21300 04/14/2016 11,592.68 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 010-21300 04/14/2016 3,490.72 04/13/2016 PAYROLL TRANSFER 010-29999 04/13/2016 TYLER COUNTY PAYROLL 120004 86,737.36 OFFICE OF THE A.G. CHILD SU... DFT0001497 04/14/2016 CS 010-21300 04/14/2016 179.59 OFFICE OF THE A.G. CHILD SU... DFT0001499 04/14/2016 010-21300 04/14/2016 163.04 CYPHER COMPUTERS 120019 04/15/2016 INV#0001951/COUNTY OFFICES 010-440-42353 04/15/2016 360.00 STAR METAL ROOFING 119980 04/15/2016 INV.#003124/COJUD 010-401-42178 04/15/2016 599.80 119926 04/15/2016 5289691/TCSO 010-426-42182 04/15/2016 1,028.89 GALLS, LLC

Check Register Payable Dates: 3/25/2016 - 4/20/2016 **Vendor Name** Payment Number Post Date Description (Item) Account Number **Project Account Key** Post Date GALLS, LLC 119926 04/15/2016 5289691/TCSO 010-426-42150 04/15/2016 73.90 GALLS, LLC 119926 04/15/2016 5289691/TCSO 010-426-42150 04/15/2016 299.94 GALLS, LLC 119926 04/15/2016 5289691/TCSO 010-426-42150 04/15/2016 68.07 SERVICE BY SCOTT 119973 04/15/2016 INV.#010925/REMODEL 010-401-42178 04/15/2016 1,735.83 ANALICIA'S ATTIC 120012 04/15/2016 INV.#039/COJUD 010-442-42412 04/15/2016 120.00 COKER'S DOORS & MOULDING 119910 04/15/2016 TC003465/COJUD 010-401-42178 04/15/2016 1,824.00 SCOTT MERRIMAN, INC. 119972 04/15/2016 TY02/CDA 010-419-42100 04/15/2016 430.00 XEROX CORPORATION 120001 04/15/2016 711323717/DSCLK 010-440-42350 04/15/2016 128.81 04/15/2016 COMPETENCY EVAL./CAUSE N... 010-408-42347 COXE, RAY PHD. 119914 04/15/2016 300.00 COXE, RAY PHD. 119914 04/15/2016 COMPETENCY EVAL./CAUSE N... 010-408-42347 04/15/2016 300.00 SECRETARY OF STATE, ELECTI... 120047 04/15/2016 REGIS./MURRAY, KIMBERLY 010-401-42158 04/15/2016 150.00 SECRETARY OF STATE, ELECTI... 120047 04/15/2016 REGIS/RIVERS, DEAN 010-401-42158 04/15/2016 150.00 SECRETARY OF STATE, ELECTI... 120047 04/15/2016 REGIS./WALSTON, KATRINA 010-401-42158 04/15/2016 150.00 SECRETARY OF STATE, ELECTI... 120047 04/15/2016 REGIS./BROWN. JANET 010-401-42158 04/15/2016 150.00 MCDONOUGH, TIMOTHY R. 119953 04/15/2016 **CAUSE NO.12,445 PW** 010-408-42634 04/15/2016 1.564.55 MANN, ROBERT H. ATTY. 119950 04/15/2016 CAUSE NO.12,625RLP 010-408-42634 04/15/2016 400.00 WHISENHANT, LINDSEY, ATTY 119999 04/15/2016 CAUSE NO.12.792 MVBM 010-408-42634 04/15/2016 400.00 MANN, ROBERT H. ATTY. 119950 04/15/2016 CAUSE NO.12,797 RLP 010-408-42634 04/15/2016 200.00 RISINGER, JAMES MICHAEL AT... 119969 04/15/2016 CAUSE NO.12,850DWR 010-408-42634 04/15/2016 400.00 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#13483/COCLK 010-401-42158 04/15/2016 124.30 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#13561/COCLK 010-401-42158 04/15/2016 124.30 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#13563/COCLK 010-401-42158 04/15/2016 63.45 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#13572/COCLK 010-401-42158 04/15/2016 36.00 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#13655/COCLK 010-401-42158 04/15/2016 36.00 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#14053/COAUD 010-401-42616 04/15/2016 63.40 WHISENHANT, LINDSEY, ATTY 119999 04/15/2016 CAUSE NO.14-116KF 010-415-42634 04/15/2016 200.00 04/15/2016 INV.#14127/COAUD TYLER COUNTY BOOSTER 119994 010-401-42616 04/15/2016 63.40 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#14128/OCAUD 010-401-42616 04/15/2016 72.15 TYLER COUNTY BOOSTER 119994 04/15/2016 INV.#14228/COAUD 010-401-42616 04/15/2016 72.15 CAUSE NO.14-266RG WHISENHANT, LINDSEY, ATTY 119999 04/15/2016 010-415-42634 04/15/2016 200.00 CAPITAL GRAPHICS, INC. 04/15/2016 INV.#15063/COCLK 010-401-42158 04/15/2016 793.00 BOB BOYKIN PHOTOGRAPHY 120014 04/15/2016 PHOTO RESTORATION/TREAS. 010-442-42412 04/15/2016 120.00 SIGN DOCTOR, INC. 04/15/2016 INV.#15965/MAINT. 010-442-42412 04/15/2016 1,544.50 BYTHEWOOD LEGAL SERVICES,...119904 04/15/2016 CPS/23,447 010-408-42637 04/15/2016 431.25 CPS/23,875 BYTHEWOOD LEGAL SERVICES,...119904 04/15/2016 010-408-42637 04/15/2016 525.00 INNOVATIVE OFFICE SYSTEMS 119937 04/15/2016 TYLCUDA/CDA 010-440-42101 04/15/2016 0.09 INNOVATIVE OFFICE SYSTEMS 119937 04/15/2016 TYLCOUDA/CDA 010-440-42101 04/15/2016 0.60 INNOVATIVE OFFICE SYSTEMS 119937 04/15/2016 TYLCOUDA/CDA 010-440-42101 04/15/2016 6.29 04/15/2016 1910/MAINT. 010-442-42412 U PUMP IT - GARDNER OIL 119997 04/15/2016 146.36 U PUMP IT - GARDNER OIL 119997 04/15/2016 19020/TCSO 010-426-42400 04/15/2016 5,720.91 04/15/2016 INV.#192565/COCLK 010-442-42412 ADVANCED SYSTEMS & ALAR... 119894 04/15/2016 35.00 STORY-WRIGHT PRINTING & O... 119981 04/15/2016 103363/TCSO 010-426-42100 04/15/2016 77.97 STORY-WRIGHT PRINTING & O... 119981 04/15/2016 104983/JP.1 010-411-42100 04/15/2016 9.99 CPS/23,551 010-401-42628 STANLEY, DOROTHY 04/15/2016 04/15/2016 87.50

Check Register Payable Dates: 3/25/2016 - 4/20/2016 Vendor Name Payment Number **Post Date** Description (Item) Account Number **Project Account Key** Post Date DUMAS, GREGORY E. 119919 04/15/2016 CPS/23,604 010-408-42637 04/15/2016 STANLEY, DOROTHY 119978 04/15/2016 CPS/23,604 010-401-42628 04/15/2016 TANTZEN, JAY ATTORNEY AT L., 119986 04/15/2016 CPS/23,689 010-408-42637 04/15/2016 DUMAS, GREGORY E. 04/15/2016 CPS/23,731 010-408-42637 04/15/2016 TANTZEN, JAY ATTORNEY AT L... 119986 04/15/2016 CPS/23,790 010-408-42637 04/15/2016 DUMAS, GREGORY E. 119919 04/15/2016 CPS/23,806 010-408-42637 04/15/2016 TANTZEN, JAY ATTORNEY AT L... 119986 04/15/2016 CPS/23,875 010-408-42637 04/15/2016 POLUNSKY UNIT CLEARHOUSE ...120040 04/15/2016 3 BADGES/#768945HN 010-426-42182 04/15/2016 TYLER COUNTY HOSPITAL 120059 04/15/2016 PRE EMPLOY/TCSO 010-401-48000 04/15/2016 PITNEY BOWES - PURCHASE P... 119964 04/15/2016 8000-9090-0771-2750/TAX 010-401-42111 04/15/2016 INDOFF OFFICE SUPPLIES 04/15/2016 187474/DSCLK 119934 010-440-42101 04/15/2016 04/15/2016 INDOFF OFFICE SUPPLIES 119934 185084/TAX 010-420-42100 04/15/2016 INDOFF OFFICE SUPPLIES 119934 04/15/2016 186597/VET.SRV. 010-405-42100 04/15/2016 INDOFF OFFICE SUPPLIES 119934 04/15/2016 185596/CDA 010-419-42100 04/15/2016 INDOFF OFFICE SUPPLIES 119934 04/15/2016 183749/TREAS. 010-440-42101 04/15/2016 INDOFF OFFICE SUPPLIES 119934 04/15/2016 187474/DSCLK 010-407-42100 04/15/2016 INDOFF OFFICE SUPPLIES 119934 04/15/2016 187474/DSCLK 010-407-42100 04/15/2016 TYLER COUNTY HOSPITAL 119995 04/15/2016 PRE.EMPLOY/TCSO 010-401-48000 04/15/2016 PITNEY BOWES/GLOBAL FINA... 119967 04/15/2016 2959502/COCLK 010-440-42677 04/15/2016 HARDIN COUNTY JAIL 119932 04/15/2016 MARCH 2016/TCSO 010-401-42231 04/15/2016 JASPER COUNTY 120026 04/15/2016 MARCH 2016/TCSO 010-401-42231 04/15/2016 SAN JACINTO COUNTY SHERIFF... 120045 04/15/2016 MARCH 2016/TCSO 010-401-42231 04/15/2016 SPIVEY, JACOB 120050 04/15/2016 TRAVEL EXP./AG EXTENSION 010-439-42224 04/15/2016 119961 O'REILLY AUTOMOTIVE, INC. 04/15/2016 596507/TCSO 010-426-42413 04/15/2016 GLASS TECH 119930 04/15/2016 DUBLE STRENGTH WINDOW/... 010-442-42412 04/15/2016 GISCLAR, MICKEY, CSR 119929 04/15/2016 CPS CLUSTER COURT/3-30-16 010-408-42638 04/15/2016 PARKER LUMBER - WOODVILLE 119962 04/15/2016 22725-3 JOB #3/MAINT. 010-442-42412 04/15/2016 PARKER LUMBER - WOODVILLE 119962 04/15/2016 22725-4 JOB#4/REMODEL 010-401-42178 04/15/2016 PARKER LUMBER - WOODVILLE 119962 04/15/2016 22760/TCSO 010-442-42411 04/15/2016 TIMBERMAN'S SUPPLY 04/15/2016 119989 12032/MAINT. 010-442-42412 04/15/2016 TIMBERMAN'S SUPPLY 119989 04/15/2016 12034/TCSO 010-426-42182 04/15/2016 EXCEL CAR WASH, INC. 119923 04/15/2016 MARCH 2016/TCSO 010-426-42401 04/15/2016 HANDLER COMMUNICATIONS 120024 04/15/2016 INV.#30411/COURTHOUSE 010-442-42412 04/15/2016 WALLING SIGNS & GRAPHICS 119998 04/15/2016 3-11-16/TCSO 010-426-42182 04/15/2016 ENTERGY 120022 04/15/2016 1727262/JUST.CTR 010-442-42511 04/15/2016 04/15/2016 ENTERGY 120022 3146058/COCLK 010-442-42516 04/15/2016 ELLIOTT ELECTRIC SUPPLY, INC. 119922 04/15/2016 3223109-001/TC COMPLEX & ... 010-442-42412 04/15/2016 ELLIOTT ELECTRIC SUPPLY, INC. 119922 04/15/2016 3223109-001/TC COMPLEX & ... 010-453-43151 04/15/2016 04/15/2016 3738638/VENDORS ENTERGY 010-442-42515 04/15/2016 ENTERGY 120022 04/15/2016 4066817/TC COMPLEX 010-442-42515 04/15/2016 WALMART COMMUNITY/GEC... 120064 04/15/2016 7809/TCSO 010-426-42100 04/15/2016 WALMART COMMUNITY/GEC... 120064 04/15/2016 7809/TCSO 010-426-42182 04/15/2016 WALMART COMMUNITY/GEC... 120064 04/15/2016 7809/TCSO 010-427-42108 04/15/2016 04/15/2016 7809/TCSO 010-427-42157 WALMART COMMUNITY/GEC... 120064 04/15/2016

> 4/20/2016 11:56:33 AM Page 5 of 23

168.75

350.00

662.13

318.75

349.81

187.50

774.62

112.50

46.20

2,146.40

519.99

34.95

119.99

57.47

77.99

41.45

9.51

46.20

390.00

1,240.00

10,174.40

2,035.00

218.54

357.09

186.66

380.00

187.84

2.158.28

1,052.16

46.39

936.35

307.55

550.00

175.00

10.20

24.87

1,960.46

581.15

12.91

505.11

180.31

52.76

63.49

224.00

Check Register						Payable Dates:	3/25/2016 - 4/2
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	
MODICA BROS.	119956	04/15/2016	MARCH 2016/TCSO	010-426-42401		04/15/2016	
WALLING SIGNS & GRAPHICS	119998	04/15/2016	3-24-16/TCSO	010-426-42182		04/15/2016	
TCH FAMILY MEDICAL CLINIC	120054	04/15/2016	INV.#3310/EMPLOYEE PHYSIC	010-401-48000		04/15/2016	
ENTERGY	120022	04/15/2016	3468292/BEST.BLDG.	010-442-42516		04/15/2016	
SYSTEM ACCESS	119985	04/15/2016	INV. #354/TC COMPLEX	010-442-42411		04/15/2016	12
BJ TRANSPORT SERVICE, INC.	119898	04/15/2016	INV.#3559/JP.1	010-401-42643		04/15/2016	
BJ TRANSPORT SERVICE, INC.	119898	04/15/2016	INV.#3561/JP.3	010-401-42643		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3420103/COCLK	010-401-42158		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3420103/COCLK	010-401-42158		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3420103/COCLK	010-402-42100		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3420103/COCLK	010-401-42158		04/15/2016	
CHRISTUS HOSPITAL	119909	04/15/2016	PT#AENL8549RW/CDA	010-419-42639		04/15/2016	
SHIRLEY, J.P.	120049	04/15/2016	4/1/16 & 4/13/16/TCSO	010-442-42411		04/15/2016	1,
WILSON INSURANCE AGENCY	120065	04/15/2016	NOTARY BOND/STURROCK,KIM	010-412-42901		04/15/2016	
SAUNDERS, JACQUELINE SUE	120046	04/15/2016	PER DIEM/44TH ANN. TREAS	010-423-42659		04/15/2016	
STURROCK, STEVAN	120052	04/15/2016	PER DIEM/STURROCK & LOEC	010-426-42659		04/15/2016	
RILEY, SANDRA	120042	04/15/2016	MILEAGE/HUMAN RESOURCE	. 010-423-42659		04/15/2016	
CANON SOLUTIONS AMERICA	120016	04/15/2016	1871450/COAUD	010-440-42677		04/15/2016	
WALLING SIGNS & GRAPHICS	119998	04/15/2016	4-1-16/DPS	010-430-42100		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C6076298/TAX	010-420-42100		04/15/2016	
SYNOVIA SOLUTIONS LLC	119983	04/15/2016	TYLERSHER/TCSO	010-440-42677		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C6076298/TAX	010-420-42100		04/15/2016	
TYCO GENERAL FEED & RANCH.		04/15/2016	INV.#455234/CONST.PCT.3	010-428-43232		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C6076298/TAX	010-420-42100		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3338775/EXT.	010-440-42101		04/15/2016	
QUILL CORPORATION	119968	04/15/2016	C3338775/EXT.	010-440-42101		04/15/2016	
TEXAS CODE BLUE POLICE SUP		04/15/2016	TYLERCO/TCSO	010-426-42150		04/15/2016	
KELLI'S CUSTOM FRAMING	120028	04/15/2016	FRAME FOR COURTHOUSE PH			04/15/2016	
TEXAS CODE BLUE POLICE SUP		04/15/2016	TYLERCO/TCSO	010-426-42150		04/15/2016	
COUNTY JUDGES EDUCATION		04/15/2016	REGIS./DAVIS,JILL	010-401-42645		04/15/2016	
INNOVATIVE LEASING	119936	04/15/2016	603-0130197/TAX	010-440-42677		04/15/2016	
INNOVATIVE LEASING	119935	04/15/2016	603-0041957-000/CDA	010-440-42677		04/15/2016	
PITNEY BOWES, INC.	119965	04/15/2016	1824-5868-86-6/TAX	010-401-42111		04/15/2016	
RADIOLOGY ASSOCIATE LLP	120041	04/15/2016	5145-77812 MEB/TCSO	010-401-42231		04/15/2016	
FEDEX	119924	04/15/2016	1706-0613-2/TCSO	010-401-42231		04/15/2016	
FMMS HOLDINGS OF TEXAS, L		04/15/2016	INV.#5469/JP.1	010-401-42643		04/15/2016	1
CUSTOM CAPS	119917	04/15/2016	INV.#568887/TCSO	010-426-42150		04/15/2016	•
10-8 VIDEO, LLC	119890	04/15/2016	INV.#5742/TCSO	010-453-43600		04/15/2016	1
A-1 SMITH'S SEPTIC SERVICE, I		04/15/2016	INV.#58481/MAINT.	010-442-42412			
SYSCO FOOD SERVICES	119984	04/15/2016	819219/TCSO	010-427-42157		0 4/ 15/2016 0 4/ 15/2016	3
BOUNDS AUTOPLEX	119984	04/15/2016	6043/TCSO	010-427-42137		04/15/2016	3
	120035	04/15/2016	INV.#638134/COJUD	010-420-42413		04/15/2016	
MCCLURE, JOSH	120035	04/15/2016	INV.#638215/COJUD	010-401-42178			2,
ROLFE, BRANDON RUCKER DISTRIBUTING	119970	04/15/2016	INV.#038213/COJOD INV.#73344/CONST. PCT. 3	010-401-42178		04/15/2016 04/15/2016	1,

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY BOWES/GLOBAL FINA	119966	04/15/2016	8447477/TCSO	010-440-42677		04/15/2016	277.74
ELECTION SYSTEMS & SOFTW	119921	04/15/2016	T94179/COCLK	010-401-42158		04/15/2016	35.00
VERIZON WIRELESS	120062	04/15/2016	5066-00002/JP.2	010-412-42500		04/15/2016	75.43
VERIZON WIRELESS	120063	04/15/2016	3400-00001/TCSO	010-426-42500		04/15/2016	840.18
ALLAN SHIVERS LIBRARY AND	119895	04/15/2016	2ND QTR.ALLOTMENT 2016/C	010-401-42649		04/15/2016	32,250.00
GOODWIN-LASITER-STRONG	120023	04/15/2016	PROJECT NO.203041/SENIOR	010-401-42616		04/15/2016	165.95
SYSTEM ACCESS	120053	04/15/2016	INV.#C300/CONST.3	010-428-43232		04/15/2016	120.00
CREATIVE PRODUCT SOURCE,	119915	04/15/2016	CPSD75979/TCSO	010-427-42108		04/15/2016	576.74
SYSTEM ACCESS	120053	04/15/2016	INV.#DA182/CDA	010-440-42353		04/15/2016	60.00
HARDIN COUNTY JAIL	119932	04/15/2016	FEB.2016 PRESRIPTION LW/TC	010-401-42231		04/15/2016	461.66
CARING IS SHARING	120017	04/15/2016	TY2016/COAUD	010-436-42617		04/15/2016	10,000.00
ATCO INTERNATIONAL	119896	04/15/2016	160569/TCSO	010-427-42108		04/15/2016	393.40
CHESTER VOLUNTEER FIRE DE	119908	04/15/2016	Monthly Allowance	010-401-42701		04/15/2016	150.00
SHADY GROVE VOLUNTEER FI	119975	04/15/2016	Monthly Allowance	010-401-42701		04/15/2016	150.00
WOODVILLE VOLUNTEER FIRE	. 120000	04/15/2016	Monthly Allowance	010-401-42701		04/15/2016	150.00
GILLETTE, BARRI HOFFMAN	119928	04/15/2016	MONTHLY PAYABLE	010-436-42633		04/15/2016	1,000.00
GT DISTRIBUTORS, INC.	119931	04/15/2016	003939/TCSO	010-426-42182		04/15/2016	884.35
DAVIDSON DOCUMENT SOLUT.	119918	04/15/2016	LK1670/JP.1	010-440-42101		04/15/2016	14.20
STAPLES, MARK/ANDERSON C	. 119979	04/15/2016	M9142GH/COJUD	010-415-42623		04/15/2016	247.00
BROOKS, DAVID B.	119902	04/15/2016	MARCH 2016 LEGAL CONSULT	.010-401-42628		04/15/2016	100.00
SULLIVAN'S HARDWARE	119982	04/15/2016	MARCH 2016/MAINT.& REMO	010-401-42178		04/15/2016	23.47
SULLIVAN'S HARDWARE	119982	04/15/2016	MARCH 2016/MAINT.& REMO	010-442-42412		04/15/2016	142.54
SULLIVAN'S HARDWARE	119982	04/15/2016	MARCH 2016/TCSO	010-426-42100		04/15/2016	10.51
CANDY CLEANERS	119906	04/15/2016	MARACH 2016/TCSO	010-426-42150		04/15/2016	336.11
TLC CLEANERS	119990	04/15/2016	MARCH 2016/TCSO	010-426-42150		04/15/2016	52.36
MCDONOUGH, TIMOTHY R.	119953	04/15/2016	MH-01124	010-415-42634		04/15/2016	457.50
OMNIBASE SERVICES OF TEXAS.	119960	04/15/2016	1ST QTR. 2016/JP. 1	010-440-42600		04/15/2016	534.00
OMNIBASE SERVICES OF TEXAS.	119959	04/15/2016	1ST QTR. 2016/JP. 3	010-440-42600		04/15/2016	12.00
COUNTY INFORMATION RESO	119913	04/15/2016	INV.#SOP005414/COJUD	010-440-42600		04/15/2016	176.00
PEVETO, DONALD R.	119963	04/15/2016	T15730/RH#000044	010-401-48000		04/15/2016	11.00
WALLING SIGNS & GRAPHICS	119998	04/15/2016	TYCOCL/COCLK	010-401-42158		04/15/2016	60.00
WALLING SIGNS & GRAPHICS	119998	04/15/2016	TYCOCL/COCLĶ	010-402-42100		04/15/2016	24.00
TEXAS COUNTY & DISTRICT RET	DFT0001496	04/14/2016	Tyler County, TX Retirement	010-21320		04/14/2016	21,099.86
RIGSBY, DONALD LEE	119814	04/04/2016	INV. #05/COJUD	010-442-42412		04/04/2016	97.50
POLICE & FIREMAN'S INSURA	119821	04/04/2016	CREDIT MEMO FOR: TURNER,	010-21300		04/04/2016	-91.43
POLICE & FIREMAN'S INSURA	119821	03/31/2016	Police Insurance	010-21300		03/31/2016	96.68
TEXAS ASSOCIATION OF COUN	119815	03/31/2016	Unemployment	010-21340		03/31/2016	496.80
MY FAVORITE THINGS	119822	04/06/2016	INV. #1604051/COAUD	010-401-42178		04/06/2016	1,200.00
PATE'S COLLISION	119866	04/07/2016	REPAIR TO 2014 CHEVY TAHOE.	.010-426-42413		04/07/2016	13,753.73
CYPHER COMPUTERS	119830	04/08/2016	INV.#0001950/COUNTY OFFIC	010-440-42353		04/08/2016	540.00
HARRIS COUNTY TOLL ROAD A	. 119837	04/08/2016	INV.#011619961614/TCSO	010-426-42182		04/08/2016	38.25
STRINGER & GRIFFIN FUNERAL.	119857	04/08/2016	REPLACEMENT OF DEATH CERT.	.010-401-48000		04/08/2016	49.00
U.S. POSTAL SERVICE (POSTAG	119862	04/08/2016	METER ACCT.#49892169/POS	010-401-42111		04/08/2016	1,200.00
STORY-WRIGHT PRINTING & O		04/08/2016	104848/JP.2	010-412-42100		04/08/2016	4.59
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STORY-WRIGHT PRINTING & O	.119856	04/08/2016	104847/JP.3	010-413-42100		04/08/2016	19.58
PUBLIC AGENCY TRAINING CO	119843	04/08/2016	#204712/MARTIN, ERNEST	010-426-42659		04/08/2016	425.00
REYNOLDS HEATING & AIR CO	119847	04/08/2016	INV.#2364/TCSO	010-442-42411		04/08/2016	250.00
PITNEY BOWES - REFILL BY PH	119842	04/08/2016	ACCT#317471657 POSTAGE/C	010-401-42111		04/08/2016	1,500.00
WHEAT, JOSIAH, JR.	119864	04/08/2016	2ND. QTR. LEASE 2016/WHEAT.	.010-442-42220		04/08/2016	250.00
ROBERTS, JULIA WHEAT	119850	04/08/2016	2ND. QTR.LEASE 2016/WHEAT	. 0:10-442-42220		04/08/2016	250.00
SEALE, ELIZABETH WHEAT	119854	04/08/2016	2ND. QTR.LEASE 2016/WHEAT	. 010-442-42220		04/08/2016	250.00
ZEAVIN, JENNIFER WHEAT	119865	04/08/2016	2ND. QTR. LEASE 2016/WHEAT.	.010-442-42220		04/08/2016	250.00
RANDEL, MARY	119845	04/08/2016	REIMB./POSTAGE	010-401-42111		04/08/2016	9.85
DEROUEN, TAMARA L.	119834	04/08/2016	TRIAL DOCKET TRANSCRIPT/C	010-419-42222		04/08/2016	88.00
ALLEN, TERRY	119823	04/08/2016	MILEAGE/DETCOG	010-401-42233		04/08/2016	55.40
WALMART COMMUNITY/GEC	119863	04/08/2016	5797/JP.1	010-411-42100		04/08/2016	36.91
WALMART COMMUNITY/GEC	119863	04/08/2016	6899/COCLK	010-401-42158		04/08/2016	21.80
DOTCOM LTD./INU POWERED	119835	04/08/2016	7328/COCLK	010-402-42500		04/08/2016	2.00
SYSTEM ACCESS	119858	04/08/2016	INV.#358/TCSO	010-440-42101		04/08/2016	67.99
SYSTEM ACCESS	119858	04/08/2016	INV.#358/TCSO	010-440-42353		04/08/2016	240.00
SYSTEM ACCESS	119858	04/08/2016	INV.#359/TCSO	010-440-42353		04/08/2016	60.00
SYSTEM ACCESS	119858	04/08/2016	INV.#360/TCSO	010-440-42101		04/08/2016	305.97
SYSTEM ACCESS	119858	04/08/2016	INV.#360/TCSO	010-440-42353		04/08/2016	60.00
DAVIS, JILL	119833	04/08/2016	TRAVEL EXP./COUNTY COURT	. 010-421-42189		04/08/2016	527.22
RANDEL, MARY	119844	04/08/2016	TRAVEL EXP./COUNTY COURT	. 010-421-42189		04/08/2016	150.00
BROWN, JANET	119826	04/08/2016	MILEAGE/FINGERPRINTING	010-402-42659		04/08/2016	30.24
BROWN, JANET	119826	04/08/2016	REIMBURSMENT/FINGERPRINT.	010-402-42100		04/08/2016	39.75
STEWART, GREGORY D.	119855	04/08/2016	INV.#479638/COJUD	010-401-42178		04/08/2016	1,750.00
RENAISSANCE AUSTIN HOTEL	119846	04/08/2016	HOTEL/CARRUTH,ROSSI	010-427-42659		04/08/2016	1,080.00
TDIAI	119859	04/08/2016	REGIS./CARRUTH,ROSSI	010-427-42659		04/08/2016	205.90
SAN LUIS HOTEL & CONFEREN	119853	04/08/2016	HOTEL/CARRUTH,ROSSI	010-427-42659		04/08/2016	558.90
CARRUTH, MICHAEL ROSSI	119828	04/08/2016	PER DIEM/79TH ANN. EDUCAT	. 010-427-42659		04/08/2016	200.00
TEXAS JAIL ASSOCIATION	119861	04/08/2016	REGIS./LOECHEL,BRANT	010-426-42659		04/08/2016	220.00
LOECHEL, BRANT	119840	04/08/2016	PER DIEM/JAIL ASSOC. CONF.	010-426-42659		04/08/2016	200.00
TEXAS JAIL ASSOCIATION	119861	04/08/2016	REGIS./BROOM, KEITH	010-427-42659		04/08/2016	220.00
BROOM, DREW	119825	04/08/2016	PER DIEM/JAIL ASSOC. CONF.	010-427-42659		04/08/2016	200.00
CARRUTH, MICHAEL ROSSI	119829	04/08/2016	PER DIEM/JAIL ASSOC.CONF.	010-427-42659		04/08/2016	200.00
TEXAS JAIL ASSOCIATION	119861	04/08/2016	REGIS./CARRUTH,ROSSI	010-427-42659		04/08/2016	190.00
BUMP, TRACY	119827	04/08/2016	PER DIEM/JAIL ASSOC.CONF.	010-426-42659		04/08/2016	200.00
TEXAS JAIL ASSOCIATION	119861	04/08/2016	REGIS./BUMP, TRACY	010-426-42659		04/08/2016	220.00
ROLFE, BRANDON	119851	04/08/2016	INV.#638214/COJUD	010-401-42178		04/08/2016	512.00
GOODWIN-LASITER-STRONG	119836	04/08/2016	PROJECT NO.203041/SENIOR	010-401-42616		04/08/2016	165.95
LEE, JEARL	119839	04/08/2016	REFUND ON COURT COST RTT	010-401-48000		04/08/2016	41.00
TEXAS DEPT. PARKS & WILDLIF		04/08/2016	T17483/RTT#001331	010-401-48000		04/08/2016	28.05
TEXAS DEPT. PARKS & WILDLIF		04/08/2016	T17484/RTT#001328	010-401-48000		04/08/2016	113.05
TEXAS DEPT. PARKS & WILDLIF	.119860	04/08/2016	T17485/RTT#001334	010-401-48000		04/08/2016	28.05
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ROSALES, JOSE D. 19852 04/08/2016 OVERPAYMENT/CASE#T89623 01-0401-48000 04/08/2016 10.00 Fund 010 - GENERAL FUND Total: 533,702.37	Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I TYLER COUNTY PAYROLL 119782 03/31/2016 FICA 021-21300 03/31/2016 1,381.10 TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 021-21300 03/31/2016 981.09 TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 021-21300 03/31/2016 323.00 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RET. DFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49<	ROSALES, JOSE D.	119852	04/08/2016	OVERPAYMENT/CASE#T89623	010-401-48000		04/08/2016	10.00
TYLER COUNTY PAYROLL 119782 03/31/2016 FICA 021-21300 03/31/2016 1,381.10 TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 021-21300 03/31/2016 981.09 TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 021-21300 03/31/2016 323.00 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 11986 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 12							Fund 010 - GENERAL FUND Total:	533,702.37
TYLER COUNTY PAYROLL 119782 03/31/2016 FICA 021-21300 03/31/2016 1,381.10 TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 021-21300 03/31/2016 981.09 TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 021-21300 03/31/2016 323.00 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 11986 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 12	Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 021-21300 03/31/2016 981.09 TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 021-21300 03/31/2016 323.00 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119875 04/11/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 937.01		119782	03/31/2016	FICA	021-21300		03/31/2016	1.381.10
TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 021-21300 03/31/2016 323.00 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FiCA 021-21300 04/14/2016 04/14/2016 937.01							·	•
TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 021-29999 03/30/2016 8,572.55 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 937.01				•				
TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 021-21320 03/31/2016 1,884.78 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 1,321.34 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01								
CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42425 04/01/2016 286.63 CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 937.01 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01								
CARD SERVICE CENTER/MAST 119793 04/01/2016 PCT.1 021-000-42659 04/01/2016 200.00 ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 937.01 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01				·				•
ENTERGY 119875 04/11/2016 451030/PCT.1 BARN 021-000-42510 04/11/2016 88.96 VERIZON WIRELESS 119886 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 1,321.34 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01	•							
VERIZON WIRELESS 11986 04/11/2016 6997-00002/PCT.1 021-000-42500 04/11/2016 83.49 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 1,321.34 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01	•						• •	
TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 021-21300 04/14/2016 04/14/2016 1,321.34 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01				•				
TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 021-21300 04/14/2016 937.01					021-21300			
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TYLER COUNTY PAYROLL 120004 04/13/2016 PAYROLL TRANSFER 021-29999 04/13/2016 7,832.90								
BRYAN & BRYAN ASPHALT RO 119903 04/15/2016 TYLER1/PCT.1 021-000-42160 04/15/2016 28,910.00		. 119903		TYLER1/PCT.1	021-000-42160			
A-1 WRECKER & STORAGE SER 119893 04/15/2016 INV.#028114/PCT.1 021-000-42425 04/15/2016 400.00				INV.#028114/PCT.1	021-000-42425			
RURAL PIPE & SUPPLY 119971 04/15/2016 TYLCO1/PCT.1 021-000-42161 04/15/2016 2,529.78				·				
BLUE TARP FINANCIAL/NORTH 119899 04/15/2016 123728/PCT.1 021-000-42425 04/15/2016 419.57				•				
MATHESON TRI-GAS, INC. 119952 04/15/2016 E2313/PCT. 1 021-000-42425 04/15/2016 130.00				· · · · · · · · · · · · · · · · · · ·	021-000-42425			
GARDNER OIL, INC. 119927 04/15/2016 1638/PCT.1 021-000-42400 04/15/2016 7,060.95				1638/PCT.1	021-000-42400		· ·	
U PUMP IT - GARDNER OIL 119997 04/15/2016 1914/PCT.1 021-000-42400 04/15/2016 413.40	•			1914/PCT.1	021-000-42400			•
ADVANCED SYSTEMS & ALAR 119894 04/15/2016 INV.#192670/PCT.1 BARN 021-000-42998 04/15/2016 110.00	ADVANCED SYSTEMS & ALAR	119894	04/15/2016	INV.#192670/PCT.1 BARN	021-000-42998		04/15/2016	110.00
KAT EXCAVATION & CONSTRU 119942 04/15/2016 INV.#203901/PCT.1 021-000-42160 04/15/2016 3,001.71					021-000-42160			
EAST TEXAS ASPHALT CO. 119920 04/15/2016 TRC1/PCT.1 021-000-42160 04/15/2016 2,295.81				TRC1/PCT.1	021-000-42160			
THOMAS SUPPLY, INC. 120056 04/15/2016 000470/PCT.1 021-000-42420 04/15/2016 2,410.76			04/15/2016	000470/PCT.1	021-000-42420		04/15/2016	-
O'REILLY AUTOMOTIVE, INC. 119961 04/15/2016 591681/PCT.1 021-000-42425 04/15/2016 96.43	O'REILLY AUTOMOTIVE, INC.	119961	04/15/2016	591681/PCT.1	021-000-42425		04/15/2016	
LONE STAR PARTS 119949 04/15/2016 200035/PCT.1 021-000-42425 04/15/2016 56.47	LONE STAR PARTS	119949	04/15/2016	200035/PCT.1	021-000-42425		04/15/2016	56.47
PARKER LUMBER - WOODVILLE 119962 04/15/2016 22700/PCT.1 021-000-42425 04/15/2016 740.20	PARKER LUMBER - WOODVILLI	119962	04/15/2016	22700/PCT.1	021-000-42425		04/15/2016	740.20
TIMBERMAN'S SUPPLY 119989 04/15/2016 12023/PCT.1 021-000-42425 04/15/2016 261.89	TIMBERMAN'S SUPPLY	119989	04/15/2016	12023/PCT.1	021-000-42425		04/15/2016	261.89
MODICA BROS. 119956 04/15/2016 MARCH 2016/PCT.1 021-000-42401 04/15/2016 107.62	MODICA BROS.	119956	04/15/2016	MARCH 2016/PCT.1	021-000-42401		04/15/2016	107.62
MATT'S AUTOMOTIVE 120034 04/15/2016 3-22-16/PCT.1 021-000-42425 04/15/2016 70.00	MATT'S AUTOMOTIVE	120034	04/15/2016	3-22-16/PCT.1	021-000-42425		04/15/2016	70.00
MATT'S AUTOMOTIVE 120034 04/15/2016 4-7-16/PCT.1 021-000-42425 04/15/2016 240.28	MATT'S AUTOMOTIVE	120034	04/15/2016	4-7-16/PCT.1	021-000-42425		04/15/2016	240.28
LAKES AREA SEPTIC & SLUDGE 119944 04/15/2016 INV.#5140/PCT.1 021-000-42510 04/15/2016 60.00	LAKES AREA SEPTIC & SLUDGE	119944	04/15/2016	INV.#5140/PCT.1	021-000-42510		04/15/2016	60.00
LAKES AREA SEPTIC & SLUDGE 119944 04/15/2016 INV.#5258/PCT.1 021-000-42510 04/15/2016 60.00	LAKES AREA SEPTIC & SLUDGE	119944	04/15/2016	INV.#5258/PCT.1	021-000-42510		04/15/2016	60.00
JERRY'S SAW SHOP 119941 04/15/2016 MARCH 2016/PCT. 1 021-000-42425 04/15/2016 36.90	JERRY'S SAW SHOP	119941	04/15/2016	MARCH 2016/PCT. 1	021-000-42425		04/15/2016	36.90
MUSTANG CAT 119958 04/15/2016 0792900/PCT.1 021-000-42425 04/15/2016 75.96	MUSTANG CAT	119958	04/15/2016	0792900/PCT.1	021-000-42425		04/15/2016	75.96
TEXAS COUNTY & DISTRICT RETDFT0001496 04/14/2016 Tyler County, TX Retirement 021-21320 04/14/2016 1,852.41	TEXAS COUNTY & DISTRICT RE	TDFT0001496	04/14/2016	Tyler County, TX Retirement	021-21320		04/14/2016	1,852.41
TEXAS ASSOCIATION OF COUN 119815 03/31/2016 Unemployment 021-21340 03/31/2016 43.26	TEXAS ASSOCIATION OF COUN	119815	03/31/2016	Unemployment	021-21340		03/31/2016	43.26
SYSTEM ACCESS 119858 04/08/2016 INV.#E132/PCT.1 BARN 021-000-42998 04/08/2016 1,118.95	SYSTEM ACCESS	119858	04/08/2016	INV.#E132/PCT.1 BARN	021-000-42998		04/08/2016	1,118.95
Fund 021 - ROAD & BRIDGE Total: 76,704.22							Fund 021 - ROAD & BRIDGE I Total:	76,704.22

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	022-21300		03/31/2016	1,089.92
TYLER COUNTY PAYROLL	119782	03/31/2016	Federal Withholding	022-21300		03/31/2016	811.18
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	022-21300		03/31/2016	254.90
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	022-29999		03/30/2016	6,489.69
TEXAS COUNTY & DISTRICT RET	DFT0001490	03/31/2016	Tyler County, TX Retirement	022-21320		03/31/2016	1,563.11
OFFICE OF THE A.G. CHILD SU	DFT0001492	03/31/2016	CS	022-21300		03/31/2016	209.19
CHESTER GAS SYSTEM	119869	04/11/2016	134/PCT.2	022-000-42510		04/11/2016	20.00
CHESTER WATER SUPPLY CORP.	. 119870	04/11/2016	31/PCT.2	022-000-42510		04/11/2016	20.35
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	1833151/PCT.2 BARN	022-000-42510		04/11/2016	124.91
EASTEX TELEPHONE COOP., IN	. 119874	04/11/2016	70024893/PCT.2	022-000-42500		04/11/2016	38.92
VERIZON WIRELESS	119887	04/11/2016	6997-00001/PCT.2	022-000-42500		04/11/2016	118.40
TYLER COUNTY PAYROLL	120005	04/14/2016	FICA	022-21300		04/14/2016	1,073.44
TYLER COUNTY PAYROLL	120005	04/14/2016	Federal Withholding	022-21300		04/14/2016	793.25
TYLER COUNTY PAYROLL	120005	04/14/2016	Medicare	022-21300		04/14/2016	251.04
TYLER COUNTY PAYROLL	120004	04/13/2016	PAYROLL TRANSFER	022-29999		04/13/2016	6,201.66
OFFICE OF THE A.G. CHILD SU	DFT0001498	04/14/2016	CS	022-21300		04/14/2016	209.19
METROPOLITAN COMPOUNDS,	119954	04/15/2016	0025069/PCT.2	022-000-42425		04/15/2016	1,369.91
THE RAILROAD YARD, INC.	119988	04/15/2016	TYLE006/PCT.2	022-000-42161		04/15/2016	9,900.00
A-1 WRECKER & STORAGE SER	. 119893	04/15/2016	INV.#027762 & 028107/PCT.2	022-000-42425		04/15/2016	550.00
RURAL PIPE & SUPPLY	119971	04/15/2016	TYLCO2/PCT.2	022-000-42161		04/15/2016	1,202.04
MATHESON TRI-GAS, INC.	119951	04/15/2016	E2318/PCT.2	022-000-42425		04/15/2016	69.20
GARDNER OIL, INC.	119927	04/15/2016	1639/PCT.2	022-000-42400		04/15/2016	2,324.12
DEBBIE'S HARDWARE	120020	04/15/2016	INV.#17420/PCT.2	022-000-42425		04/15/2016	41.59
U PUMP IT - GARDNER OIL	119997	04/15/2016	1918/PCT.2	022-000-42400		04/15/2016	117.10
ADVANCED SYSTEMS & ALAR	119894	04/15/2016	INV.#192671/PCT.2 BARN	022-000-42998		04/15/2016	75.00
TYLER COUNTY TRACTOR	119996	04/15/2016	1347/PCT.2	022-000-42425		04/15/2016	1,498.06
O'REILLY AUTOMOTIVE, INC.	119961	04/15/2016	591682/PCT.2	022-000-42425		04/15/2016	70.38
LONE STAR PARTS	119948	04/15/2016	200038/PCT.2	022-000-42425		04/15/2016	526.94
TOLAR'S FEED & OUTDOOR SU	119991	04/15/2016	STMT.#20683/PCT.2	022-000-42425		04/15/2016	253.90
TIMBERMAN'S SUPPLY	119989	04/15/2016	12024/PCT.2	022-000-42425		04/15/2016	477.71
SMART'S TRUCK & TRAILER E	119977	04/15/2016	T6001/PCT.2	022-000-42425		04/15/2016	340.03
MODICA BROS.	119956	04/15/2016	MARCH 2016/PCT.2	022-000-42401		04/15/2016	2,790.53
WALLING SIGNS & GRAPHICS	119998	04/15/2016	3-23-16/PCT.2	022-000-42425		04/15/2016	290.00
JASPER FORD, LINCOLN	119940	04/15/2016	INV. #36664/PCT. 2	022-000-42425		04/15/2016	1,170.66
CROSSPOINT COMMUNICATI	119916	04/15/2016	INV.#421001038-1/PCT.2	022-000-42425		04/15/2016	35.32
CROSSPOINT COMMUNICATI	119916	04/15/2016	INV.#451001354-1/PCT.2	022-000-42425		04/15/2016	6.00
TYCO GENERAL FEED & RANCH.	119992	04/15/2016	STMT.#33556/PCT.2	022-000-42425		04/15/2016	16.95
COSTAL WELDING SUPPLY	119912	04/15/2016	30355/PCT.2	022-000-42425		04/15/2016	85.25
NORTHERN SAFETY CO., INC.	120037	04/15/2016	3956646/PCT.2	022-000-42425		04/15/2016	117.80
LAKEWAY TIRE & SERVICE-JAS	119945	04/15/2016	916/PCT.2	022-000-42400		04/15/2016	48.24
MILL MASTER MACHINE WOR	119955	04/15/2016	INV. #A4162/PCT. 2	022-000-42425		04/15/2016	20.00
MILL MASTER MACHINE WOR	120036	04/15/2016	INV.#A4163/PCT.2	022-000-42425		04/15/2016	58.56
BILLY WILLIAMS TRUCKING	119897	04/15/2016	3-11-16/PCT. 2	022-000-42160		04/15/2016	379.48

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BILLY WILLIAMS TRUCKING	119897	04/15/2016	3-11-16/PCT. 2	022-000-42160		04/15/2016	2,573.35
SULLIVAN'S HARDWARE	119982	04/15/2016	MARCH 2016/PCT.2	022-000-42425		04/15/2016	61.73
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO2/PCT.2	022-000-42160		04/15/2016	1,867.58
MUSTANG CAT	119958	04/15/2016	0792910/PCT.2	022-000-42425		04/15/2016	1,937.53
TEXAS COUNTY & DISTRICT RET	ГDFT0001496	04/14/2016	Tyler County, TX Retirement	022-21320		04/14/2016	1,541.90
TEXAS ASSOCIATION OF COUN	119815	03/31/2016	Unemployment	022-21340		03/31/2016	32.40
REYNOLDS, JOHN	119848	04/08/2016	3-30-16/PCT.2	022-000-42425		04/08/2016	350.00
						Fund 022 - ROAD & BRIDGE II Total:	51,468.41
Fund: 023 - ROAD & BRIDGE II	I						
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	023-21300		03/31/2016	1,550.60
TYLER COUNTY PAYROLL	119782	03/31/2016	Federal Withholding	023-21300		03/31/2016	820.02
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	023-21300		03/31/2016	362.68
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	023-29999		03/30/2016	9,862.45
TEXAS COUNTY & DISTRICT RET	TDFT0001490	03/31/2016	Tyler County, TX Retirement	023-21320		03/31/2016	2,228.42
CARD SERVICE CENTER/MAST		04/01/2016	PCT.3	023-000-42425		04/01/2016	10.50
WINDSTREAM	119889	04/11/2016	125059843/PCT.3	023-000-42500		04/11/2016	55.20
ENTERGY	119875	04/11/2016	649486/PCT.3	023-000-42510		04/11/2016	148.59
TYLER COUNTY PAYROLL	120005	04/14/2016	FICA	023-21300		04/14/2016	1,465.96
TYLER COUNTY PAYROLL	120005	04/14/2016	Federal Withholding	023-21300		04/14/2016	773.76
TYLER COUNTY PAYROLL	120005	04/14/2016	Medicare	023-21300		04/14/2016	342.84
TYLER COUNTY PAYROLL	120004	04/13/2016	PAYROLL TRANSFER	023-29999		04/13/2016	9,244.87
JERRY'S SAW SHOP	119941	04/15/2016	INV. #037532/PCT. 3	023-000-42425		04/15/2016	60.95
MATHESON TRI-GAS, INC.	120032	04/15/2016	E2314/PCT.3	023-000-42425		04/15/2016	62.63
GARDNER OIL, INC.	119927	04/15/2016	1640/PCT. 3	023-000-42400		04/15/2016	3,698.63
DEBBIE'S HARDWARE	120020	04/15/2016	INV.#17493/PCT.3	023-000-42425		04/15/2016	103.96
ADVANCED SYSTEMS & ALAR	119894	04/15/2016	INV.#192672/PCT.3 BARN	023-000-42998		04/15/2016	100.00
CALCO CALLENS COMPANY, IN	119905	04/15/2016	TYL3/PCT. 3	023-000-42425		04/15/2016	2,395.20
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO3/PCT. 3	023-000-42160		04/15/2016	1,392.69
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO3/PCT. 3	023-000-42160		04/15/2016	2,215.04
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO3/PCT. 3	023-000-42160		04/15/2016	715.69
INTERSTATE BILLING SERVICE,	119938	04/15/2016	120677/PCT. 3	023-000-42425		04/15/2016	148.95
LONE STAR PARTS	119947	04/15/2016	200041/PCT. 3	023-000-42425		04/15/2016	128.69
TOLAR'S FEED & OUTDOOR SU	119991	04/15/2016	STMT. #20637/PCT. 3	023-000-42161		04/15/2016	529.95
TIMBERMAN'S SUPPLY	119989	04/15/2016	12025/PCT. 3	023-000-42425		04/15/2016	325.90
TOLAR'S FEED & OUTDOOR SU	119991	04/15/2016	STMT. #20637/PCT. 3	023-000-42998		04/15/2016	159.80
SEXTON, MATTIE M.	119974	04/15/2016	3-21-16/PCT. 3	023-000-42998		04/15/2016	35.00
LAKEWAY TIRE & SERVICE-JAS.	119945	04/15/2016	917/PCT. 3	023-000-42400		04/15/2016	55.65
LAKEWAY TIRE & SERVICE-JAS.	119945	04/15/2016	917/PCT. 3	023-000-42401		04/15/2016	177.25
VERIZON WIRELESS	120060	04/15/2016	6997-00003/PCT.3	023-000-42500		04/15/2016	70.07
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-24-16/PCT.3	023-000-42160		04/15/2016	6,226.38
TEXAS COUNTY & DISTRICT RE	TDFT0001496	04/14/2016	Tyler County, TX Retirement	023-21320		04/14/2016	2,114.33
TEXAS ASSOCIATION OF COUN	119815	03/31/2016	Unemployment	023-21340		03/31/2016	49.45
						Fund 023 - ROAD & BRIDGE III Total:	47,632.10

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 024 - ROAD & BRIDGE IV	1						
HATTON, DONNA	119744	03/25/2016	UNIFORM LOGOS/PCT. 4	024-000-42150		03/25/2016	200.00
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	024-21300		03/31/2016	1,109.20
TYLER COUNTY PAYROLL	119782	03/31/2016	Federal Withholding	024-21300		03/31/2016	854.24
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	024-21300		03/31/2016	259.40
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	024-29999		03/30/2016	6,788.53
TEXAS COUNTY & DISTRICT RET	TDFT0001490	03/31/2016	Tyler County, TX Retirement	024-21320		03/31/2016	1,591.13
AT&T PHONES - ATLANTA,	119789	04/01/2016	5312/PCT.4 BARN	024-000-42500		04/01/2016	130.18
ENTERGY	119875	04/11/2016	485012/PCT.4	024-000-42510		04/11/2016	53.52
TYLER COUNTY WATER SUPPLY	119885	04/11/2016	583/PCT.4 BARN	024-000-42510		04/11/2016	30.72
TYLER COUNTY PAYROLL	120005	04/14/2016	FICA	024-21300		04/14/2016	1,097.60
TYLER COUNTY PAYROLL	120005	04/14/2016	Federal Withholding	024-21300		04/14/2016	822.44
TYLER COUNTY PAYROLL	120005	04/14/2016	Medicare	024-21300		04/14/2016	256.70
TYLER COUNTY PAYROLL	120004	04/13/2016	PAYROLL TRANSFER	024-29999		04/13/2016	6,392.78
GALLS, LLC	119926	04/15/2016	3937511/PCT. 4	024-000-42150		04/15/2016	179.96
RURAL PIPE & SUPPLY	119971	04/15/2016	TYLER4/PCT. 4	024-000-42161		04/15/2016	1,395.60
GARDNER OIL, INC.	119927	04/15/2016	1641/PCT. 4	024-000-42400		04/15/2016	1,327.14
U PUMP IT - GARDNER OIL	119997	04/15/2016	1916/PCT. 4	024-000-42400		04/15/2016	4.31
ADVANCED SYSTEMS & ALAR	119894	04/15/2016	INV.#192673/PCT.4 BARN	024-000-42998		04/15/2016	125.00
KAT EXCAVATION & CONSTRU.	120027	04/15/2016	INV.#203986/PCT.4	024-000-42160		04/15/2016	1,531.11
CALCO CALLENS COMPANY, IN	119905	04/15/2016	TYL4/PCT. 4	024-000-42425		04/15/2016	1,059.28
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO4/PCT. 4	024-000-42160		04/15/2016	5,865.09
JACK ALEXANDER, LTD.	119939	04/15/2016	TYLCO4/PCT. 4	024-000-42160		04/15/2016	5,119.21
MATHESON TRI-GAS, INC.	120033	04/15/2016	E2315/PCT.4	024-000-42425		04/15/2016	145.66
KAT EXCAVATION & CONSTRU.		04/15/2016	MARCH 2016/PCT. 4	024-000-42160		04/15/2016	7,425.10
SMART'S TRUCK & TRAILER E		04/15/2016	T6000/PCT.1	024-000-42425		04/15/2016	2,509.24
MOTT WHOLESALE, INC.	119957	04/15/2016	MARCH 2016/PCT. 4	024-000-42425		04/15/2016	136.36
VERIZON WIRELESS	120061	04/15/2016	5093-00001/PCT.4	024-000-42500		04/15/2016	62.42
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-21-16/PCT.4	024-000-42160		04/15/2016	1,936.22
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-21-16/PCT.4	024-000-42160		04/15/2016	4,120.29
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-22-16/PCT.4	024-000-42160		04/15/2016	1,703.78
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-22-16/PCT.4	024-000-42160		04/15/2016	2,572.13
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-23-16/PCT.4	024-000-42160		04/15/2016	2,534.04
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-28-16/PCT.4	024-000-42160		04/15/2016	2,589.38
BILLY WILLIAMS TRUCKING	120013	04/15/2016	3-29-16/PCT.4	024-000-42160		04/15/2016	4,136.65
TEXAS COUNTY & DISTRICT RET		04/14/2016	Tyler County, TX Retirement	024-21320		04/14/2016	1,577.56
TEXAS ASSOCIATION OF COUN		03/31/2016	Unemployment	024-21340		03/31/2016	33.02
HATTON, DONNA	119838	04/08/2016	UNIFORM SHIRTS/PCT.4	024-000-42150		04/08/2016	27.00
HATTON, DOMNA	117030	0.17 007 2010		021 000 12250	1	Fund 024 - ROAD & BRIDGE IV Total:	67,701.99
Fund: 025 - TYLER CO AIRPORT	ī						•
CITY OF WOODVILLE	119872	04/11/2016	00002090/AIRPORT	025-000-42510		04/11/2016	25.00
SAM HOUSTON ELECTRIC COO.		04/11/2016	2708881/AIRPORT	025-000-42510		04/11/2016	13.50
SAM HOUSTON ELECTRIC COO		04/11/2016	342683/AIRPORT	025-000-42510		04/11/2016	16.83
SAMI HOUSTON ELECTRIC COO.	117000	0-1/11/2010	5 (2005)/ All Oll	525 000 12510		07/11/2010	10.03

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date		Amount
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	35055/AIRPORT	025-000-42510		04/11/2016		190.19
						Fund 025 - TYLER CO AIRP	ORT Total:	245.52
Fund: 026 - TYLER CO. RODEO	ARENA/FAIRGRND							
CONNER, JAMES	119739	03/25/2016	INV. #378510/RODEO ARENA	026-000-42410		03/25/2016		2,640.00
SHIRLEY, J.P.	119805	04/01/2016	3-29-16/RODEO ARENA	026-000-42410		04/01/2016		303.65
J.D. TAYLOR GENERAL CONTR	. 119797	04/01/2016	INV.#3033/RODEO AREAN	026-000-42410		04/01/2016		5,265.00
CITY OF WOODVILLE	119872	04/11/2016	00002496/RODEO ARENA	026-000-42510		04/11/2016		1.30
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	1313576/RODEO ARENA	026-000-42510		04/11/2016		37.35
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	140061/RODEO ARENA	026-000-42510		04/11/2016		104.52
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	1807510/RODEO ARENA	026-000-42510		04/11/2016		31.59
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	1807528/RODEO ARENA	026-000-42510		04/11/2016		13.50
SAM HOUSTON ELECTRIC COO	119880	04/11/2016	55988/RODEO ARENA	026-000-42510		04/11/2016		49.76
A-1 JOHNNY PORTABLE TOILET	TS 119891	04/15/2016	1920/RODEO ARENA	026-000-42410		04/15/2016		940.00
					Fund 026 - TYLE	R CO. RODEO ARENA/FAIRG	RND Total:	9,386.67
Fund: 031 - COUNTY CLERK RM	ИΡ							
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	031-21300		03/31/2016		26.78
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	031-21300		03/31/2016		6.26
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	031-29999		03/30/2016		184.36
TEXAS COUNTY & DISTRICT RE		03/31/2016	Tyler County, TX Retirement	031-21320		03/31/2016		38.92
TYLER COUNTY PAYROLL	120005	04/14/2016	FICA	031-21300		04/14/2016		35.72
TYLER COUNTY PAYROLL	120005	04/14/2016	Medicare	031-21300		04/14/2016		8.36
TYLER COUNTY PAYROLL	120004	04/13/2016	PAYROLL TRANSFER	031-29999		04/13/2016		245.80
TEXAS COUNTY & DISTRICT RE	TDFT0001496	04/14/2016	Tyler County, TX Retirement	031-21320		04/14/2016		51.90
TEXAS ASSOCIATION OF COUN	l 119815	03/31/2016	Unemployment	031-21340		03/31/2016		0.99
						Fund 031 - COUNTY CLERK	RMP Total:	599.09
Fund: 036 - LIBRARY FUND								
LEXIS NEXIS	120031	04/15/2016	1134N6/CDA	036-000-48007		04/15/2016		108.00
LEXIS NEXIS	120029	04/15/2016	1134N6/CDA	036-000-48007		04/15/2016		108.00
LEXIS NEXIS	120030	04/15/2016	1396TR/DSJUD	0.46-000-48007		04/15/2016		108.00
LEXIS NEXIS	119946	04/15/2016	422MPTRMW/COJUD	036-000-48007		04/15/2016		232.00
STATE BAR OF TEXAS	120051	04/15/2016	69932411/CDA	036-000-48007		04/15/2016		93.75
					Fu	nd 036 - LIBRARY FUND	Total:	649.75
Fund: 037 - T C COLLECTION C	FNTER							
TYLER COUNTY PAYROLL	119782	03/31/2016	FICA	037-21300		03/31/2016		342.38
TYLER COUNTY PAYROLL	119782	03/31/2016	Federal Withholding	037-21300		03/31/2016		302.16
TYLER COUNTY PAYROLL	119782	03/31/2016	Medicare	037-21300		03/31/2016		80.06
TYLER COUNTY PAYROLL	119785	03/30/2016	PAYROLL TRANSFER	037-29999		03/30/2016		2,057.74
TEXAS COUNTY & DISTRICT RE		03/31/2016	Tyler County, TX Retirement	037-21320		03/31/2016		489.25
WALMART COMMUNITY/GEC.		04/01/2016	2157/COLL.CTR.	037-000-42425		04/01/2016		31.04
CYPRESS CREEK WATER SUPPL		04/11/2016	235/COLL.CTR.	037-000-42510		04/11/2016		34.19
ENTERGY	119875	04/11/2016	5082/COLL.CTR.	037-000-42510		04/11/2016		89.64
TYLER COUNTY PAYROLL	120005	04/14/2016	FICA	037-21300		04/14/2016		325.72
		5.7.2.7.2020				V-1 +-1 +010		323.72

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Check Register Payable Dates: 3/25/2016 - 4/20/2016 Vendor Name **Payment Number** Post Date Description (Item) **Account Number Project Account Key** Post Date TYLER COUNTY PAYROLL 04/14/2016 Federal Withholding 037-21300 04/14/2016 302.16 TYLER COUNTY PAYROLL 120005 04/14/2016 037-21300 04/14/2016 76.16 TYLER COUNTY PAYROLL 120004 04/13/2016 PAYROLL TRANSFER 037-29999 04/13/2016 1,943.03 IESI HARDIN COUNTY LANDFILL 119933 04/15/2016 052-001023-000/COLL.CTR. 037-000-42177 04/15/2016 3,557.55 GARDNER OIL, INC. 119927 04/15/2016 1630/COLL.CTR. 037-000-42400 04/15/2016 380.73 TEXAS COUNTY & DISTRICT RET..DFT0001496 04/14/2016 037-21320 Tyler County, TX Retirement 04/14/2016 465.03 TEXAS ASSOCIATION OF COUN... 119815 03/31/2016 Unemployment 037-21340 03/31/2016 12.70 Fund 037 - T C COLLECTION CENTER Total: 10,489.54 Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ TEXAS DEPT. OF AGRICULTURE 1072 04/12/2016 CONT. #726192/LOAN REPAY... 039-000-44300 04/12/2016 557.50 Fund 039 - TXCDBG SMALL BUSINESS LOAN PRI Total: 557.50 Fund: 043 - JAIL INTEREST & SINKING A-1 TEL-COM, INC. 03/30/2016 E-3435/TCSO PHONE SYSTEM 043-000-42410 03/30/2016 9,515.99 MOTOROLA SOLUTIONS, INC. 146 04/15/2016 10367146670001/TCSO 043-000-42410 04/15/2016 4,194.50 A-1 TEL-COM, INC. 147 04/15/2016 INV.#57389/TCSO 043-000-42410 04/15/2016 6,344.00 A-1 TEL-COM, INC. 148 04/15/2016 INV.#57929/TCSO 043-000-42410 04/15/2016 1,890.00 A-1 TEL-COM, INC. 149 04/19/2016 INV. #57353/JUST. CTR. 043-000-42410 04/19/2016 1,204.99 **GLASS TECH** 145 04/08/2016 WINDOW AT TCSO/COJUD 043-000-42410 04/08/2016 4,168.00 Fund 043 - JAIL INTEREST & SINKING Total: 27,317.48 Fund: 044 - COURTHOUSE SECURITY 03/31/2016 TYLER COUNTY PAYROLL FICA 044-21300 03/31/2016 80.82 TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 044-21300 03/31/2016 27.72 TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 044-21300 03/31/2016 18.90 TYLER COUNTY PAYROLL 03/30/2016 PAYROLL TRANSFER 119785 044-29999 03/30/2016 528.51 TEXAS COUNTY & DISTRICT RET..DFT0001490 03/31/2016 Tyler County, TX Retirement 044-21320 03/31/2016 117.44 TYLER COUNTY PAYROLL 04/14/2016 120005 FICA 044-21300 04/14/2016 87.98 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 044-21300 04/14/2016 40.43 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 044-21300 04/14/2016 20.58 TYLER COUNTY PAYROLL PAYROLL TRANSFER 04/13/2016 044-29999 04/13/2016 376.78 RILEY, TERRY/COURTHOUSE S... 120043 04/15/2016 TRAVEL EXP./CIVIL PROCESS S... 044-000-42499 04/15/2016 452.99 TEXAS COUNTY & DISTRICT RET..DFT0001496 04/14/2016 Tyler County, TX Retirement 044-21320 04/14/2016 127.85 TEXAS ASSOCIATION OF COUN... 119815 03/31/2016 Unemployment 044-21340 03/31/2016 3.00 Fund 044 - COURTHOUSE SECURITY Total: 1,883.00 Fund: 050 - C D A FEES 120055 04/15/2016 MEMB.DUES/CLOY,LOUANN 050-000-48000 TDCAA 04/15/2016 75.00 TDCAA 120055 04/15/2016 MEMB.DUES/GIBBS,PAULA 050-000-48000 04/15/2016 50.00 120055 04/15/2016 MEMB.DUES/SMITH,SHONDA 050-000-48000 TDCAA 04/15/2016 50.00 Fund 050 - C D A FEES Total: 175.00 **Fund: 052 - ALTERNATE DISPUTE RESOLUTION** 04/08/2016 MARCH 2016/COAUD 052-000-42600 RJMFSC 119849 04/08/2016 435.07 Fund 052 - ALTERNATE DISPUTE RESOLUTION Total: 435.07

Funct: 053 - ADULT PROBATION 1978
TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 053-21300 03/31/2016 607.71
TYLER COUNTY PAYROLL 19782 03/31/2016 Medicare 053-21300 03/31/2016 234.26 TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 053-2999 03/30/2016 6.357.24 TYLER COUNTY PAYROLL 19785 03/30/2016 TYLER COUNTY PAYROLL 19785 03/31/2016 TYLER COUNTY PAYROLL 120009 04/14/2016 State Health Insurance 053-21300 04/14/2016 469.33 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 053-21300 04/14/2016 921.02 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 053-21300 04/14/2016 922.02 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 053-21300 04/14/2016 292.08 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 292.08 TYLER COUNTY PAYROLL 120005 04/14/2016 PAYROLL TRANSFER 053-2999 04/13/2016 255.00 TYLER COUNTY PAYROLL 120005 04/14/2016 PAYROLL TRANSFER 053-2999 04/13/2016 5.563.33 TIPITON, JEREMY 120005 04/15/2016 INV.#208/CSCD 053-000-42602 04/15/2016 150.00 CORRECTIONS SOFTWARE SO 119911 04/15/2016 MAY 2016/CSCD 053-004-42602 04/15/2016 150.00 CONEAL, MATT 119993 04/15/2016 APRIL 2016/CSCD 053-434-42629 04/15/2016 1,000.00 O'NEAL, MATT 120038 04/15/2016 TRAVEL EXP./PAC & JAC MTGS. O'NEAL, MATT 120038 04/15/2016 TRAVEL EXP./PAC & JAC MTGS. O'NEAL, MATT 119968 04/15/2016 1871450/CSCD 053-000-42104 04/15/2016 31.97 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 32.00 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 31.97 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 32.13 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 32.13 QUILL CORPORATION 119968 04/15/2016 TYLER COUNTY X BISTICT RET. DETOO01496 04/15/2016 37.17 QUILL CORPORATION 119968 04/15/2016 04/15/2016 053-2000 04/15/2016 053-2000 04/15/2016 04/15/201
TYLER COUNTY PAYROLL 19785 03/30/2016 PAYROLL TRANSFER 053-29999 03/30/2016 6,357.24 TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 053-21320 03/31/2016 1,275.54 TYLER CO. COMMUNITY SUPV 120009 04/14/2016 State Health Insurance 053-21300 04/14/2016 921.02 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 053-21300 04/14/2016 921.02 TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 053-21300 04/14/2016 921.02 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 215.40 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 215.40 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 215.40 TYLER COUNTY PAYROLL 120004 04/15/2016 NEW SUBSECT 053-2999 04/13/2016 5,763.33 TYLER COUNTY PAYROLL 120005 04/15/2016 NW.#208/CSCD 053-000-42602 04/15/2016 95.00 CORRECTIONS SOFTWARE SO 19991 04/15/2016 MAY 2016/CSCD 053-000-42602 04/15/2016 959.00 TYLER COUNTY 19993 04/15/2016 APRIL 2016/CSCD 053-000-42602 04/15/2016 999.00 TYLER COUNTY 19993 04/15/2016 TRAVEL EXP./PAC & JAC MTGS. ONNEAL, MATT 120038 04/15/2016 TRAVEL EXP./PAC & JAC MTGS. ONNEAL, MATT 120038 04/15/2016 TRAVEL EXP./PAC & JAC MTGS. OSS-000-42104 04/15/2016 04/15/2016 31.97 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 9.099 TEXAS ASSOCIATION 0 119968 04/15/2016 TYLER COUNTY, TX RETIREMENT 0 53-21320 04/16/2016 12,51.45 TEXAS ASSOCIATION 0 F COUN 119815 03/31/2016 Unemployment 053-21340 04/08/2016 033-312016 37.17 WALMART COMMUNITY/GEC 19863 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 033-312016 37.17
TEXAS COUNTY & DISTRICT RETDF10001490 03/31/2016 Tyler County, TX Retirement 053-21320 03/31/2016 1,275.54 TYLER CO. COMMUNITY SUPV 120009 04/14/2016 State Health Insurance 053-21300 04/14/2016 469.33 TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 053-21300 04/14/2016 592.08 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 592.08 TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 053-21300 04/14/2016 215.40 TYLER COUNTY PAYROLL 120004 04/13/2016 PAYROLL TRANSFER 053-29999 04/13/2016 5,763.33 TYLER COUNTY PAYROLL 120005 04/15/2016 INV.#208/CSCD 053-000-42602 04/15/2016 5,763.33 TYLER COUNTY 119911 04/15/2016 INV.#208/CSCD 053-000-42602 04/15/2016 959.00 CORRECTIONS SOFTWARE SO 119993 04/15/2016 APRIL 2016/CSCD 053-000-42602 04/15/2016 1,000.00 O'INEAL MATT 120038
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CANON SOLUTIONS AMERICA 120015 04/15/2016 1871450/CSCD 053-000-42104 04/15/2016 25.00 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 31.97 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 84.89 QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 90.99 TEXAS COUNTY & DISTRICT RETDFT0001496 04/14/2016 Tyler County, TX Retirement 053-21320 04/14/2016 1,251.45 TEXAS ASSOCIATION OF COUN 119815 03/31/2016 Unemployment 053-21340 03/31/2016 37.17 WALMART COMMUNITY/GEC 119863 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 32.22
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QUILL CORPORATION 119968 04/15/2016 C2772734/CSCD 053-000-42104 04/15/2016 90.99 TEXAS COUNTY & DISTRICT RETDFT0001496 04/14/2016 Tyler County, TX Retirement 053-21320 04/14/2016 1,251.45 TEXAS ASSOCIATION OF COUN 119815 03/31/2016 Unemployment 053-21340 03/31/2016 37.17 WALMART COMMUNITY/GEC 119863 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 32.22
TEXAS COUNTY & DISTRICT RETDFT0001496 04/14/2016 Tyler County, TX Retirement 053-21320 04/14/2016 1,251.45 TEXAS ASSOCIATION OF COUN 119815 03/31/2016 Unemployment 053-21340 03/31/2016 37.17 WALMART COMMUNITY/GEC 119863 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 32.22
TEXAS ASSOCIATION OF COUN 119815 03/31/2016 Unemployment 053-21340 03/31/2016 37.17 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 32.22
WALMART COMMUNITY/GEC 119863 04/08/2016 8979/CSCD 053-000-42104 04/08/2016 32.22
DAVID HELTON TRAINING AND119832 04/08/2016 REGIS./GLAWSON,JAMIE 053-000-42602 04/08/2016 120.00
Fund 053 - ADULT PROBATION Total: 22,034.58
Fund: 054 - JUVENILE PROBATION
NATIONWIDE RETIREMENT SO 119786 03/31/2016 Deferred Comp 054-21300 03/31/2016 70.30
TYLER COUNTY PAYROLL 119782 03/31/2016 FICA 054-21300 03/31/2016 721.22
TYLER COUNTY PAYROLL 119782 03/31/2016 Federal Withholding 054-21300 03/31/2016 681.27
TYLER COUNTY PAYROLL 119782 03/31/2016 Medicare 054-21300 03/31/2016 168.68
TYLER COUNTY PAYROLL 119785 03/30/2016 PAYROLL TRANSFER 054-29999 03/30/2016 4,148.67
TEXAS COUNTY & DISTRICT RETDFT0001490 03/31/2016 Tyler County, TX Retirement 054-21320 03/31/2016 1,014.87
VERIZON WIRELESS 11988 04/11/2016 1963-00001/AUD.,JUPRO,JP.24 054-451-42100 04/11/2016 80.04
NATIONWIDE RETIREMENT SO 120008 04/14/2016 Deferred Comp 054-21300 04/14/2016 70.31
TYLER COUNTY PAYROLL 120005 04/14/2016 FICA 054-21300 04/14/2016 718.50
TYLER COUNTY PAYROLL 120005 04/14/2016 Federal Withholding 054-21300 04/14/2016 674.37
TYLER COUNTY PAYROLL 120005 04/14/2016 Medicare 054-21300 04/14/2016 168.04
TYLER COUNTY PAYROLL 120004 04/13/2016 PAYROLL TRANSFER 054-29999 04/13/2016 4,108.66
PEGASUS SCHOOLS, INC. 120039 04/15/2016 INV.#13371/JUPRO '054-451-42703 04/15/2016 34.54
PEGASUS SCHOOLS, INC. 120039 04/15/2016 INV.#13371/JUPRO 054-455-42100 04/15/2016 3,159.39
SHEFFIELD, TONYA 120048 04/15/2016 MARCH 2016 MIELAGE/JUPRO 054-438-42666 04/15/2016 186.84
ALLEN, TERRY 120011 04/15/2016 MILEAGE/SETX CHIEFS CONF. 054-451-42659 04/15/2016 123.66
HARDIN COUNTY JUVENILE PR 120025 04/15/2016 INV.#TC3-FY16/JUPRO 054-457-42908 04/15/2016 945.00
TEXAS COUNTY & DISTRICT RETDFT0001496 04/14/2016 Tyler County, TX Retirement 054-21320 04/14/2016 1,014.88

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Check Register Vendor Name **Payment Number** TEXAS ASSOCIATION OF COUN... 119815 D.SCOTT HUGHES MA LCDC 119831 D.SCOTT HUGHES MA LCDC 119831 ANGELINA COUNTY, TEXAS 119824 Fund: 073 - JUSTICE COURT TECHNOLOGY FUND **VERIZON WIRELESS** 119809 **VERIZON WIRELESS** 119888 **Fund: 076 - EMERGENCY OPERATIONS CENTER** TYLER COUNTY PAYROLL TYLER COUNTY PAYROLL 119782 TYLER COUNTY PAYROLL 119782 TYLER COUNTY PAYROLL 119785 TEXAS COUNTY & DISTRICT RET..DFT0001490 CARD SERVICE CENTER/MAST... 119793 TYLER COUNTY PAYROLL 120005 TYLER COUNTY PAYROLL 120005 TYLER COUNTY PAYROLL 120005 TYLER COUNTY PAYROLL 120004 U PUMP IT - GARDNER OIL 119997 QUILL CORPORATION 119968 QUILL CORPORATION 119968 TEXAS COUNTY & DISTRICT RET..DFT0001496 TEXAS ASSOCIATION OF COUN... 119815 Fund: 088 - TJPC-TITLE IVE FUND NATIONWIDE RETIREMENT SO... 119786 TYLER COUNTY PAYROLL 119782 TYLER COUNTY PAYROLL 119782 TYLER COUNTY PAYROLL 119782 TYLER COUNTY PAYROLL 119785 TEXAS COUNTY & DISTRICT RET..DFT0001490 NATIONWIDE RETIREMENT SO... 120008 TYLER COUNTY PAYROLL 120005 TYLER COUNTY PAYROLL 120005 120005 TYLER COUNTY PAYROLL TYLER COUNTY PAYROLL 120004 **TEXAS COUNTY & DISTRICT RET..DFT0001496** TEXAS ASSOCIATION OF COUN... 119815

Payable Dates: 3/25/2016 - 4/20/2016 **Post Date** Description (Item) **Account Number Project Account Key** Post Date 03/31/2016 054-21340 03/31/2016 Unemployment 26.75 04/08/2016 INV.#0000070/JUPRO 04/08/2016 054-451-42348 800.00 04/08/2016 INV.#0000070/JUPRO 054-455-42112 04/08/2016 400.00 04/08/2016 PID#1596/JUPRO 054-457-42908 04/08/2016 300.00 Fund 054 - JUVENILE PROBATION Total: 19,615.99 04/01/2016 2033-00002/JP.4 073-000-42101 04/01/2016 25.07 04/11/2016 1963-00001/AUD.,JUPRO,JP.24 073-000-42101 04/11/2016 102.12 Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total: 127.19 03/31/2016 FICA 076-21300 03/31/2016 434.64 03/31/2016 Federal Withholding 076-21300 03/31/2016 334.02 03/31/2016 076-21300 Medicare 03/31/2016 101.64 03/30/2016 PAYROLL TRANSFER 076-29999 03/30/2016 2,662.60 03/31/2016 Tyler County, TX Retirement 076-21320 03/31/2016 618.66 04/01/2016 EOC 076-000-42150 04/01/2016 21.00 04/14/2016 FICA 076-21300 04/14/2016 434.64 04/14/2016 076-21300 Federal Withholding 04/14/2016 334.02 04/14/2016 076-21300 Medicare 04/14/2016 101.64 04/13/2016 PAYROLL TRANSFER 076-29999 04/13/2016 2,524.03 04/15/2016 1911/EOC 076-000-42416 04/15/2016 122.44 04/15/2016 C7309806/EOC 076-000-42100 04/15/2016 101.96 04/15/2016 C7309806/EOC 076-000-42100 04/15/2016 84.99 04/14/2016 Tyler County, TX Retirement 076-21320 04/14/2016 618.66 03/31/2016 Unemployment 076-21340 03/31/2016 16.13 Fund 076 - EMERGENCY OPERATIONS CENTER Total: 8,511.07 03/31/2016 Deferred Comp 088-21300 03/31/2016 4.70 03/31/2016 FICA 088-21300 03/31/2016 32.54 03/31/2016 Federal Withholding 088-21300 03/31/2016 31.19 03/31/2016 Medicare 088-21300 03/31/2016 7.60 03/30/2016 PAYROLL TRANSFER 088-29999 03/30/2016 265.20 03/31/2016 Tyler County, TX Retirement 088-21320 03/31/2016 46.56 04/14/2016 Deferred Comp 088-21300 04/14/2016 4.69 04/14/2016 088-21300 FICA 04/14/2016 32.16 04/14/2016 Federal Withholding 088-21300 04/14/2016 30.73 04/14/2016 088-21300 Medicare 04/14/2016 7.52 04/13/2016 PAYROLL TRANSFER 088-29999 04/13/2016 261.90 04/14/2016 Tyler County, TX Retirement 088-21320 04/14/2016 46.55 03/31/2016 088-21340 Unemployment 03/31/2016 1.21

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Fund 088 - TJPC-TITLE IVE FUND Total:

772.55

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key Post Date		Amount
Fund: 089 - TYLER COUNTY NU	TRITION CENTER						
CITY OF WOODVILLE	119872	04/11/2016	07087601/NUTR.CTR.	089-000-42510	04/11/2016		67.88
DIRECTV	120021	04/15/2016	035535115/NUTR.CTR.	089-000-42510	04/15/2016		111.98
ENTERGY	120022	04/15/2016	451093/SHELTER W/SHOP	089-000-42510	04/15/2016		1,293.18
ENTERGY	120022	04/15/2016	451094/NUTR.CTR.	089-000-42510	04/15/2016		749.12
WALMART COMMUNITY/GEC	. 120064	04/15/2016	5371/NUTR.CTR.	089-000-42204	04/15/2016		119.69
					Fund 089 - TYLER COUNTY NUTRITION	CENTER Total:	2,341.85
Fund: 093 - PAYROLL ACCOUN	т						
UNITED STATES TREASURY-IRS	DFT0001494	03/30/2016	PAYROLL TAXES FOR 3/30/16	093-11000	03/30/2016		45,941.19
UNITED STATES TREASURY-IRS	DFT0001500	04/14/2016	PAYROLL TAXES FOR APRIL 14,.	093-11000	04/14/2016		44,580.59
					Fund 093 - PAYROLL ACCOUN	Γ Total: ¯	90,521.78
Fund: 095 - STATE- APPELLATE	JUDICIAL FUND						
NINTH COURT OF APPEALS	119841	04/08/2016	SB-325 CH.22/COCLK	095-32516	04/08/2016		55.00
NINTH COURT OF APPEALS	119841	04/08/2016	SB-325 CH.22/DSCLK	095-32519	04/08/2016		90.00
					Fund 095 - STATE- APPELLATE JUDICI	AL FUND Total:	145.00
						Grand Total:	973,017.72

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Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	533,702.37
021 - ROAD & BRIDGE I	76,704.22
022 - ROAD & BRIDGE II	51,468.41
023 - ROAD & BRIDGE III	47,632.10
024 - ROAD & BRIDGE IV	67,701.99
025 - TYLER CO AIRPORT	245.52
026 - TYLER CO. RODEO ARENA/FAIRGRND	9,386.67
031 - COUNTY CLERK RMP	599.09
036 - LIBRARY FUND	649.75
037 - T C COLLECTION CENTER	10,489.54
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	27,317.48
044 - COURTHOUSE SECURITY	1,883.00
050 - C D A FEES	175.00
052 - ALTERNATE DISPUTE RESOLUTION	435.07
053 - ADULT PROBATION	22,034.58
054 - JUVENILE PROBATION	19,615.99
073 - JUSTICE COURT TECHNOLOGY FUND	127.19
076 - EMERGENCY OPERATIONS CENTER	8,511.07
088 - TJPC-TITLE IVE FUND	772.55
089 - TYLER COUNTY NUTRITION CENTER	2,341.85
093 - PAYROLL ACCOUNT	90,521.78
095 - STATE- APPELLATE JUDICIAL FUND	145.00
Grand Total:	973,017.72

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	62,634.17
010-21320	RETIREMENT	42,343.47
010-21340	UNEMPLOYMENT	496.80
010-29999	Due To Other Funds	179,867.95
010-401-42111	POSTAGE FOR POSTAGE	5,012.62
010-401-42158	ELECTION EXPENSE	2,097.19
010-401-42178	CONTINGENCY FOR MISC	30,003.18
010-401-42215	TEXAS GAME WARDENS	17.85
010-401-42231	HOUSING OF TCSO INMA	32,552.95
010-401-42233	TRAVEL (COUNTY REPRES	306.50
010-401-42500	COUNTY TELEPHONES	14.49
010-401-42616	ADVERTISING	603.00
010-401-42628	CONTINGENCY FOR LEGAL	537.50

Account Summary

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Account Number	Account Name	Payment Amount
010-401-42643	AUTOPSIES	3,200.00
010-401-42645	JUDICIAL EDUCATION	375.00
010-401-42649	ALLAN SHIVERS LIBRARY	32,250.00
010-401-42652	BURKE CENTER	17,912.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-48000	MISCELLANEOUS EXPENSE	562.65
010-402-42100	OFFICE SUPPLIES	193.09
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	70.24
010-405~42100	OFFICE SUPPLIES	119.99
010-407-42100	OFFICE SUPPLIES	50.96
010-408-42347	PSYCHIATRIC & MEDICAL	900.00
010-408-42634	COURT APPOINTED ATTO	3,964.55
010-408-42637	CPS COURT APPOINTED A	3,417.81
010-408-42638	CPS COURT REPORTER	380.00
010-411-42100	OFFICE SUPPLIES	46.90
010-412-42100	OFFICE SUPPLIES	4.59
010-412-42500	TELEPHONE	227.49
010-412-42901	BOND PREMIUM	71.00
010-413-42100	OFFICE SUPPLIES	19.58
010-414-42500	TELEPHONE	255.00
010-415-42623	COMMITTMENTS	247.00
010-415-42634	COURT APPOINTED ATTO	1,157.50
010-415-42635	COURT REPORTER	50.00
010-415-42700	PETIT JURORS	108.00
010-419-42100	OFFICE SUPPLIES	487.47
010-419-42222	WITNESS EXPENSE	88.00
010-419-42639	DNA LAB FEES	966.00
010-419-42659	TRAVEL & EDUCATION	200.00
010-420-42100	OFFICE SUPPLIES	184.47
010-420-42500	TELEPHONE	60.00
010-420-42659	TRAVEL & EDUCATION	170.00
010-421-42189	EDUCATION, GOVERNME	677.22
010-422-42100	OFFICE SUPPLIES	23.00
010-423-42659	TRAVEL & EDUCATION	1,860.94
010-425-43232	RADIO & EQUIPMENT	600.00
010-426-42100	OFFICE SUPPLIES	279.00
010-426-42150	UNIFORMS	2,465.84
010-426-42182	DEPUTIES SUPPLIES	4,142.10
010-426-42400	GAS, OIL, GREASE	5,749.16
010-426-42401	TIRES, TUBES	1,079.30
010-426-42413	REPAIRS TO VEHICLES	14,744.99

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Account Summary

7101	Journe Summary	
Account Number	Account Name	Payment Amount
010-426-42500	TELEPHONE	2,138.55
010-426-42653	CAMERA & FILM	1,225.80
010-426-42659	TRAVEL & EDUCATION	2,204.51
010-427-42108	JAIL SUPPLIES	1,159.00
010-427-42157	PRISONER MEALS	3,513.94
010-427-42659	TRAVEL & EDUCATION	2,854.80
010-428-42661	TRAINING & EDUCATION	1,351.00
010-428-43220	EMERGENCY EQUIPMENT	179.23
010-428-43232	RADIO & EQUIPMENT	256.62
010-430-42100	OFFICE SUPPLIES	72.15
010-436-42617	AID TO INDIGENTS	10,000.00
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42100	OFFICE SUPPLIES	150.00
010-439-42224	OUT-OF-COUNTY TRAVEL,	218.54
010-439-42225	OUT-OF-COUNTY TRAVEL,	560.00
010-440-42101	SUPPLIES	2,722.95
010-440-42350	SERVICE CONTRACTS	1,143.33
010-440-42353	SUPPORT SERVICES	2,768.77
010-440-42600	PROFESSIONAL SERVICES	722.00
010-440-42677	EQUIPMENT LEASE	3,052.83
010-442-42220	WHEAT BUILDING LEASE/	1,000.00
010-442-42394	BUILDING INSURANCE	205.50
010-442-42411	REPAIRS AT JUSTICE CENT	14,880.82
010-442-42412	REPAIRS TO COURTHOUSE	11,718.76
010-442-42511	UTILITIES-JUSTICE CENTER	4,444.52
010-442-42515	UTILITIES-COURTHOUSE	2,448.55
010-442-42516	UTILITIES-BEST BUILDING	594.39
010-442-42517	UTILITIES-TAX OFFICE	684.93
010-453-43151	TYLER OFFICE COMPLEX	2,135.37
010-453-43210	OFFICE EQUIPMENT	200.00
010-453-43600	SHERIFF'S CARS	1,795.00
021-000-42160	ROAD MATERIAL	34,207.52
021-000-42161	CULVERTS	2,529.78
021-000-42400	GAS, OIL, GREASE	7,474.35
021-000-42401	TIRES, TUBES	107.62
021-000-42420	BRIDGE REPAIR	2,410.76
021-000-42425	MACHINERY MAINTENAN	2,814.33
021-000-42500	TELEPHONE	83.49
021-000-42510	UTILITIES	208.96
021-000-42659	TRAVEL & EDUCATION	200.00
021-000-42998	MISCELLANEOUS SUPPLIES	1,228.95
021-21300	PAYROLL LIABILITIES	5,252.56
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Account Summary

Account Summary			
Account Number	Account Name	Payment Amount	
021-21320	RETIREMENT	3,737.19	
021-21340	UNEMPLOYMENT	43.26	
021-29999	Due To Other Funds	16,405.45	
022-000-42160	ROAD MATERIAL	4,820.41	
022-000-42161	CULVERTS	11,102.04	
022-000-42400	GAS, OIL, GREASE	2,489.46	
022-000-42401	TIRES, TUBES	2,790.53	
022-000-42425	MACHINERY MAINTENAN	9,347.52	
022-000-42500	TELEPHONE	157.32	
022-000-42510	UTILITIES	165.26	
022-000-42998	MISCELLANEOUS SUPPLIES	75.00	
022-21300	PAYROLL LIABILITIES	4,692.11	
022-21320	RETIREMENT	3,105.01	
022-21340	UNEMPLOYMENT	32.40	
022-29999	Due To Other Funds	12,691.35	
023-000-42160	ROAD MATERIAL	10,549.80	
023-000-42161	CULVERTS	529.95	
023-000-42400	GAS, OIL, GREASE	3,754.28	
023-000-42401	TIRES, TUBES	177.25	
023-000-42425	MACHINERY MAINTENAN	3,236.78	
023-000-42500	TELEPHONE	125.27	
023-000-42510	UTILITIES	148.59	
023-000-42998	MISCELLANEOUS SUPPLIES	294.80	
023-21300	PAYROLL LIABILITIES	5,315.86	
023-21320	RETIREMENT	4,342.75	
023-21340	UNEMPLOYMENT	49.45	
023-29999	Due To Other Funds	19,107.32	
024-000-42150	UNIFORMS	406.96	
024-000-42160	ROAD MATERIAL	39,533.00	
024-000-42161	CULVERTS	1,395.60	
024-000-42400	GAS, OIL, GREASE	1,331.45	
024-000-42425	MACHINERY MAINTENAN	3,850.54	
024-000-42500	TELEPHONE	192.60	
024-000-42510	UTILITIES	84.24	
024-000-42998	MISCELLANEOUS SUPPLIES	125.00	
024-21300	PAYROLL LIABILITIES	4,399.58	
024-21320	RETIREMENT	3,168.69	
024-21340	UNEMPLOYMENT	33.02	
024-29999	Due To Other Funds	13,181.31	
025-000-42510	UTILITIES	245.52	
026-000-42410	REPAIRS & MAINTENANCE	9,148.65	
026-000-42510	UTILITIES	238.02	

Account Summary

	Account Juninary	
Account Number	Account Name	Payment Amount
031-21300	PAYROLL LIABILITIES	77.12
031-21320	RETIREMENT	90.82
031-21340	UNEMPLOYMENT	0.99
031-29999	Due To Other Funds	430.16
036-000-48007	LIBRARY BOOKS & SUPPLI	649.75
037-000-42177	CONTAINER HAULS	3,557.55
037-000-42400	GAS, OIL, GREASE	380.73
037-000-42425	MACHINERY MAINTENAN	31.04
037-000-42510	UTILITIES	123.83
037-21300	PAYROLL LIABILITIES	1,428.64
037-21320	RETIREMENT	954.28
037-21340	UNEMPLOYMENT	12.70
037-29999	Due To Other Funds	4,000.77
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENANCE	27,317.48
044-000-42499	MISCELLANEOUS EXPENSE	452.99
044-21300	PAYROLL LIABILITIES	276.43
044-21320	RETIREMENT	245.29
044-21340	UNEMPLOYMENT	3.00
044-29999	Due To Other Funds	905.29
050-000-48000	MISCELLANEOUS EXPENSE	175.00
052-000-42600	PROFESSIONAL SERVICES	435.07
053-000-42104	SUPPLIES & OPERATING E	265.07
053-000-42602	PROFESSIONAL FEES	1,265.00
053-000-42664	TRAVEL/FURNISHED TRA	778.22
053-21300	PAYROLL LIABILITIES	4,041.56
053-21320	RETIREMENT	2,526.99
053-21340	UNEMPLOYMENT	37.17
053-29999	Due To Other Funds	12,120.57
053-434-42629	CCP CONTRACT SERV FOR	1,000.00
054-21300	PAYROLL LIABILITIES	3,272.69
054-21320	RETIREMENT	2,029.75
054-21340	UNEMPLOYMENT	26.75
054-29999	Due To Other Funds	8,257.33
054-438-42666	"M"-SNDP YOUTH SERVIC	186.84
054-451-42100	OFFICE SUPPLIES (COURT	80.04
054-451-42348	COMMUNITY BASED MH (800.00
054-451-42659	TRAVEL & TRAINING (DIR	123.66
054-451-42703	MENTAL-RESIDENTIAL MH	34.54
054-455-42100	COUNSELING/TRAVEL	3,159.39
054-455-42112	TRAVEL (DETCOG REIMB)	400.00
054-457-42908	RESTITUTION MISC. EXPE	1,245.00

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Account Summary

Account Number	Account Name	Payment Amount
073-000-42101	SUPPLIES	127.19
076-000-42100	OFFICE SUPPLIES	186.95
076-000-42150	UNIFORMS	21.00
076-000-42416	VEHICLE OPERATIONS/MA	122.44
076-21300	PAYROLL LIABILITIES	1,740.60
076-21320	RETIREMENT	1,237.32
076-21340	UNEMPLOYMENT	16.13
076-29999	Due To Other Funds	5,186.63
088-21300	PAYROLL LIABILITIES	151.13
088-21320	RETIREMENT	93.11
088-21340	UNEMPLOYMENT	1.21
088-29999	Due To Other Funds	527.10
089-000-42204	SENIOR ACTIVITIES	119.69
089-000-42510	UTILITIES	2,222.16
093-11000	Due From Other Funds	90,521.78
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	90.00
	Grand Total:	973,017.72

Project Account Summary

Project Account Key		Payment Amount
None		973,017.72
	Grand Total:	973.017.72

4/20/2016 11:56:33 AM Page 23 of 23



Commissioners Court of Tyler County

THE STATE OF TEXAS COUNTY OF TYLER

8

COMMISSIONERS COURT REGULAR SESSION

RESOLUTION FOR BODY WORN CAMERA GRANT

ON THIS, the 21st day of APRIL, 2016, the Commissioners Court of Tyler County, Texas being in regular session of said Court, following members thereof present, namely:

Martin Nash, Commissioner Pct. #1
James "Rusty" Hughes, Commissioner Pct. #2
Michael Marshall, Commissioner Pct. #3
Jack Walston, Commissioner Pct. #4, Interim Presiding Officer

the following proceedings, among others, were had, to wit:

WHEREAS, the Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County, Texas, that the Body Worn Camera Grant be operated for 2016; and

WHEREAS, Tyler County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Texas Criminal Justice Division grant application; and

WHEREAS, Tyler County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Tyler County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Tyler County Commissioners Court designates Sheriff Bryan Weatherford as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Tyler County Commissioners Court approves submission of the grant application for the Body Worn Camera Grant to the Office of the Governor.

Signed by: A Walitar
Jack Walston, Pct. 4 Commissioner (Interim Presiding Officer)
Passed and Approved this 21st (Day) of April (Month), 2016 (Year)
ATTEST Lean Liver Leanty Donece Gregory, County Clerk
Donece Gregory, County Clerk

Grant Number : 3165701

TYLER COUNTY ROAD MATERIAL BID COMPARISON

			T				
	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
Description							
60-40 BASE MATERIAL	KAT Excavation & Construction	(FOB Rate 4.00yd)	12.50 yd	14.50 yd	13.95 yd	12.40 yd	
	Kirkpatrick Construction	5.00 yd	125.00/12 yds	160.00/12 yds	140.00/12 yds	140.00/12 yds	
	Big 4, Inc.	5.00/cyd	No Bid	No Bid	No Bid	No Bid	
OVER-RUN #1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
FILTER ROCK 1" TO 1 3/4"	Kat Excavation & Construction	FOB Rate 32.50 ton	38.95 ton	41.00 ton	40.50 ton		
	Martin Marietta	(Granite) 42.00	9.50/trailers	11.75/trailers	11.00 /trailers	11.00/trailers	
	APAC-Texas, Inc.	39.00	8.50	10.50	8.75	8.00	
	Big 4, Inc.	14.50/cyd 14.50/ton					
RIP-RAP 3" ROCK	Kat Excavation & Construction	FOB Rate 39.00 ton	42.95 ton	44.75 ton	44.35 ton	42.20 ton	
	Martin Marietta	30.00	9.50/trailers	11.75/trailers	11.00/trailers	11.00/trailers	
	APAC-Texas, Inc.	35.00	8.50	10.50	8.75	8.25	
	Big 4, Inc.	14.50/cyd 14.50/ton					
	East Texas Asphalt	36.00	8.30	7.25	8.95	10.60	
HOT MIX/COLD LAY	APAC-Texas, Inc.	67.25	8.50			8.00	
	East Texas Asphalt	68.00	8.30	7.25	8.95	10.60	

Description	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660		
CRACKED FUEL OIL	Bryan & Bryan Asphalt Road Oil, LTD	570.00/ton	Delivered to any location]				
OIL SAND MIX	APA-Texas, Inc.	55.00	8.50	10.50	8.75	8.00		
	East Texas Asphalt	56.00	8.30	100 m	8.95	10.60		
LIMESTONE ROAD BASE	KAT Excavation & Construction	FOB Rate 25.50	31.95 ton	33.75 ton	33.75 ton	31.20 ton		
	Martin Marietta	24.00	9.50/trailers	11.75/trailers	11.00/trailers	11.00/trailers	4 -5	
	APAC-Texas, Inc.	30.00	8.50	10.50	8.75	8.00		
	East Texas Asphalt	32.00	8.30	7.25	8.95	10.60		
	Kirkpatrick Construction	60.00/yd	650/10 yds	700.00/10 yds	680.00/10 yds	680.00/10 yds		
GLAUCONITE ROAD BASE	Big 4, Inc.	9.00/cyd 7.50/ton						
	Jack Alexander, LTD	8.25/ton	(Glauconite (2x4) 8	(5x8) filter rock	<u> </u>		
SLAG ROAD BASE	KAT Excavation & Construction	FOB Rate 23.00 ton	32.60 ton	34.50 ton	33.55 ton			
	Kirkpatrick Construction	60.00/yd	650.00/8 yds	700.00/8 yds	680.00/8 yds	680.00/8 yds		
SLAGE 2-4	KAT Excavation & Construction	FOB Rate 23.00 ton	32.60 ton	34.25 ton	33.55 ton	32.20 ton		
			1		L	1		

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								ariella Secondonia
	Vendor	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx		
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	Conroe Wood Products	(.60 CCA/26.22) 49.28 Creosote	2.00	2.00	2.00	2.00		
	Thomas Supply	CCA/29.44/ca						
		CULVERT	S					
CULVERTS (16 GAUGE OR BETTER PLASTIC AND/OR STEEL			Cost/Price	Cost/Price				
	Vendor	Size	Plastic	Galvenized	Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3	Freight to Pct #4
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	12"	6.36	10.80				
	Thomas Supply, Inc.	12"	5.75	9.80	35.00	35.00	35.00	35.0
	Rural Pipe & Supply	12"	5.94	6.88				
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	15"	8.50	13.19				
	Thomas Supply, Inc.	15"	8.41	12.87	35.00	35.00	35.00	35.0
	Rural Pipe & Supply	15"	7.94	8.60				

CULVERTS

(16 GAUGE OR BETTER PLASTIC AND/OR STEEL			Cost/Price	Cost/Price				
	Vendor	Size	Plastic	Galvenized	Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3	Freight to Pct. #4
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	18"	10.41	15.56				
	Thomas Supply, Inc.	18"	10.45	15.30	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	18"	9.73	10.28				
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	24"	15.98	20.06				
	Thomas Supply, Inc.	24"	17.95	19.90	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	24"	14.94	13.68				
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	30"	25.08	25.31				
	Thomas Supply, Inc.	30"	Special Order	24.90	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	30"	23.45	17.26				
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	36"	29.49	30.28				
	Thomas Supply, Inc.	36"	32.40	29.70	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	36"	27.57	20.74				

CULVERTS								
CULVERTS (16 GAUGE OR BETTER PLASTIC AND/OR STEEL			Cost/Price	Cost/Price				
	Vendor	Size	Plastic	Galvenized	Freight to Pct. #1	Freight to Pct. #2	Freight to Pct. #3	Freight to Pct. #4
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	48"	49.26	35.06				
	Thomas Supply, Inc.	48"	52.92	39.52	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	48"	46.06	32.93				
	CPR Servcies & Supplies, Inc. dba MDW Enterprises	60"	92.75	60.53				
	Thomas Supply, Inc.	60"	101.45	Special Order	35.00	35.00	35.00	35.00
	Rural Pipe & Supply	60"	86.70	40.69				

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: KAT Excavation & Const. DATE: 4/6/16

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	delivered	12.50 yd	14.50 yd	13.95 yd	12.40 yd
FOB RATE 4.00 YD OVER-RUN #1				**************************************	
FILTER ROCK 1" TO 1 3/4" (57 ROCK) FOB RATE 32.50 TON	delivered	38.95 ton	41.00 ton	40.50 ton	37.00 ton
RIP-RAP 3" ROCK (1x3 or 3x5) FOB RATE 39.00 TON	delivered	42.95 ton	44.75 ton	44.35 ton	42.20 ton
HOT MIX/COLD LAY			Annual San Margan (1986) Salah Margan (1984)		
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE	delivered	31.95 ton	33.75 ton	33.75 ton	31.20 ton
FOB RATE 25.50		j			

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE			V (4) 1 (4) 1 (4)		maks made at the control of		
SLAG ROAD BASE FOB RATE 23.00 TON	delivered		32.60 ton	34.50 ton	33.55 ton	32.20 ton	
SLAGE 2-4 FOB RATE 23.00 TON BRIDGE MATERIAL	delivered		32.60 ton	34.25 ton	33.55 ton	32.20 ton	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	Cost/Price	Cost/Price					2,7
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvenized	and the state of t				
12"	The state of the s				The second secon		
15" 18"			THE RESERVE THE PROPERTY OF TH				
24"							
30" 36"							
48" 60"							

Publi	sh two times
	Newspaper
	_Court Agenda
Yes	County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 03132016-01 All types of Road Material, Culverts, Bridge Materials and Cracked fuel Oil for Tyler County Road & Bridge.

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 10:00 a.m. April 11, 2016, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILES SHALL NOT BE ACCEPTED.

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

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. PLEASE COMPLETE THE ATTACHED BID SHEET WITH SIX COPIES ALONG WITH ORIGINAL BID. PLEASE DO NOT ATTACH SEPARATE BID SHEET AND SAY SEE ATTACHED!

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

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

JACKIE SKINNER COUNTY AUDITOR TYLER COUNTY, TEXAS

TYLER COUNTY ROAD MATERIAL BID SHEET DATE: 4/4/2016 VENDOR: Rural Pipe & Supply Freight to Pct. #1 -Freight to Pct. #2 -Freight to Pct. #3 -Freight to Pct. #4 -179 CR 4260 Seneca 3195 CR 2567 North, 15020 FM 92 South, 201 County Barn Rd, Rd, Woodville, Tx. Chester, Tx Spurger, Tx Colmesneil, Tx 75936 75938 77660 Cost/Price Description 60-40 BASE MATERIAL No Quote No Quote OVER-RUN #1 No Quote FILTER ROCK 1" TO 1 3/4" No Quote RIP-RAP 3" ROCK No Quote HOT MIX/COLD LAY No Quote CRACKED FUEL OIL No Quote OIL SAND MIX No Quote LIMESTONE ROAD BASE

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	No Quote		!		: !	•	
SLAG ROAD BASE	No Quote						
SLAGE 2-4	No Quote		i		•		
BRIDGE MATERIAL	<u> </u>		1				
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	No Quote		•			'	
	Cost/Price	Cost/Price		! !		•	
16 GAUGE OR BEILER & ASJONAND/OR STEEL	Plastic	Galvenized				1	
12"	\$5.94	\$6.88	,	:		•	
15"	\$7.94	\$8.60	•	:			
18"	\$9.73	\$10.28	1	•		· · · · · · · · · · · · · · · · · · ·	
24"	\$14.94	\$13.68					
30"	\$23.45	\$17.26	;				
36"	\$27.57	\$20.74	,	! !			
48"	\$46.06	\$32.93		· · · · · · · · · · · · · · · · · · ·		i	
60"	\$86.70	\$40.69	;			<u>j</u>	

TYLER COUNTY ROAD MATERIAL BID SHEET VENDOR: Mastia Monietta DAUS 4/7/10 Freight to Pct. #1 -Freight to Pct. #2 -Freight to Pct. #3 -Freight to Pct. #4 -179 CR 4260 Seneca 3195 CR 2567 North, 201 County Barn Rd, 15020 FM 92 South, Rd, Woodville, Tx. Chester, Tx Colmesnell, Tx Spurger, Tx 75936 75938 77660 Cost/Price Description 60-40 BASE MATERIAL OVER-RUN #1 9.50/trailers 11.75/trailers 11.00/trailers 11.00/trailers 9.50 Hrailers 11.75/trailers 11.00/trailers 11.00/trailers 4200 FILTER ROCK 1" TO 1 3/4" (Granite) 3000 RIP-RAP 3" ROCK HOT MIX/COLD LAY CRACKED FUEL OIL

2400

9.50/trailer 11.75/trailers 1100/trailers 11.00/trailers

OIL SAND MIX

LIMESTONE ROAD BASE

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE						_	-
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 Gauge or bet fer plasme and/or steel	Cost/Price	Cost/Price					
12"					- - - - - - - - - - - - - - - - - - -		
15"							
18"				ļ			
24"			<u></u>				
30" 36"						<u></u>	-
48"							
60"	<u> </u>			<u> </u>			5 B COMMAND

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: Thomas Supply In DATE: 4/7/16

			<u> </u>			
Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
60-40 BASE MATERIAL			-			
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK						
HOT MIX/COLD LAY	e .					
CRACKED FUEL OIL	4					
OIL SAND MIX						
LIMESTONE ROAD BASE						
					<u> </u>	

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
GLAUCONITE ROAD BASE						
SLAG ROAD BASE						
SLAGE 2-4						
BRIDGE MATERIAL						
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	CCA 39.44/ca					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Cost/Price Plastic	Cost/Price Galvenized				
12"	5,75	4.80	35.60	35.00	35.00	35 oc
15"	5.41	12.87	35,00	35,00	35.00	35.00
18"	10.45	15.30	35,00	35.00	35,00	35.co
24"	17.95	19,90	35.00	35.00	35.00	35.00
30"	Spec Order	24.90	35,00	35,00	35.00	35.cc
36"	32,40	29.70	35.00	35.00	35,00	35.0 <i>c</i>
48"	5ର୍ମ୍ବ	39,52	35,00	35,00	35.00	35.€
60"	101.45	Space Ord	35.60	35.00	35 .(c)	35.00

		(c. 6)				
Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
60-40 BASE MATERIAL						
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK						
HOT MIX/COLD LAY						
CRACKED FUEL OIL						
OIL SAND MIX						
LIMESTONE ROAD BASE						

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Ghester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmestiell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE							
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGERMANIAN COA	Prica 26.22	Basec) on 25 2,00	200	2, 60	2.00	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CC-CREOSOTE)	49.28	127 . od 1 4 1920. s	200	2,00	200	2.00	
Me Constitution of the Con		Cost/Price					
AND AND AND COMMENT OF STREET		经上1 000000000000000000000000000000000000					
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							

Course Wood Product,
Page 2 of 2

Course #77301

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: Jack Alexander, LTODATE: 03/23/2016

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
60-40 BASE MATERIAL						
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK						
HOT MIX/COLD LAY						
CRACKED FUEL OIL						
OIL SAND MIX						
LIMESTONE ROAD BASE						

	Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
	ع GLAUCONITE ROAD BASE	8 /ton						
*	Glauconite (2x4) & (5x8) Filter Rock	# 1.3 00/ton						
	SLAG ROAD BASE							
	SLAGE 2-4							
	BRIDGE MATERIAL							
	3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
	(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Cost/Price Plastic	Cost/Price Galvenized					
	12"							
	15"							
	18"							
	24"							
	30"							
	36"							
	48"							
	60"							

Page 2 of 2

TYLER COUNTY ROAD MATERIAL BID SHEET VENDOR: Kirkpatrick DATE: 3-21-16 Construction Freight to Pct. #1 -Freight to Pct. #2 -Freight to Pct. #3 -Freight to Pct. #4 -179 CR 4260 Seneca 3195 CR 2567 North, 201 County Barn Rd, 15020 FM 92 South, Rd, Woodville, Tx. Chester, Tx Colmesneil, Tx Spurger, Tx 75979 75936 75938 77660 Cost/Price Description #160/ 12yds \$125/ 12yds \$140.00/\$140.00/ 12yds 12yds \$5/yd. 60-40 BASE MATERIAL OVER-RUN #1 FILTER ROCK 1" TO 1 3/4" RIP-RAP 3" ROCK HOT MIX/COLD LAY CRACKED FUEL OIL OIL SAND MIX \$700.00 \$6 80.00/\$680.00/ \$60/4 \$650/ LIMESTONE ROAD BASE 10 yds

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE			And the second s	and the state of t			an ang ang ang ang ang ang ang ang ang a
SLAG ROAD BASE	\$100,4d		8 yds	\$700/	\$ 680,00/	\$ yds \$ 680.00/	
SLAGE 2-4			<i>J</i>	0 00		- 0	
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvenized					
12"		- Children manus (VPRM) and County (Children and Children					* 1000 Market
15"						and the same of th	
18"						The second secon	
24"			Security improvemental different properties of the control of the				
30"						and the state of t	
36"			Access to the second of the se				
48"							
60"							

TYLER COUNTY ROAD MATERIAL BID SHEET CAR SERVICES & Supplies SAG VENDOR: Doe MON GAMER PASSES DATE: 4-11-16

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NA				
OVER-RUN #1	NA				
FILTER ROCK 1" TO 1 3/4"	N/A				
RIP-RAP 3" ROCK	NA				
HOT MIX/COLD LAY	NA				
CRACKED FUEL OIL	NA				
OIL SAND MIX	MA				
LIMESTONE ROAD BASE	MA				

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE							·····
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Cost/Price Plastic	Cost/Price Galvenized					
12"	6.36	10.80					
15"	8150	13.19					
18"	10.41	15.56					
24"	15.98	20.06					
30"	25.08	25.31					
36"	29.49	30.28					
48"	49.26	35.06					
60"	92,75	60,53					

TYLER COUNTY ROAD MATERIAL BID SHEET VENDOR: APAC-Texas, Inc. | DATE 4-11-2016

Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
NO BID				
NO BID			-	
39.00	8.50	10.50	8.75	8.00
35.00	8.75	10.75	9.00	8.25
67.25	8.50	10.50	8.75	8 . 00
NO BID				
55.00	8.50	10.50	8.75	8.00
30.00	8.50	10.50	8.75	8.00
	NO BID NO BID 39.00 35.00 67.25 NO BID 55.00	Cost/Price NO BID NO BID 39.00 8.50 35.00 8.75 67.25 8.50 NO BID 8.50	179 CR 4260 Seneca Rd, Woodville, Tx. 75979	179 CR 4260 Seneca Rd, Woodville, Tx. 75979

FREIGHT BASED ON TRUCK & TRAILER DELIVERY

Page 1 of 2



	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	201 County Barn Rd, Colmesnell, Tx	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979		Cost/Price	Description
						NO BID	GLAUCONITE ROAD BASE
						NO BID	SLAG ROAD BASE
						NO BID	SLAGE 2-4
							BRIDGE MATERIAL
				· · · · · · · · · · · · · · · · · ·		NO BID	3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)
					Cost/Price Galvenized	Cost/Price Plastic	(16 GAUGE OR BETTER PLASTIC AND/OR STEEL
						NO BID	12"
-						NO BID	15"
						NO BID	18"
						NO BID	24"
e						NO BID	30"
						NO BID	36"
						NO BID	48"
						NO BID	60"
		Marte	2.3	Page 2 of 2		NO BID	48"

Page 2 of 2

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: East Texas Asphalted DANES 44616

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL					
OVER-RUN #1	_				
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK	36.00	8.30	7.25	8.95	10.60
HOT MIX/COLD LAY	68.00	8 .30	7.25	8.95	10.60
CRACKED FUEL OIL					
OIL SAND MIX	56.00	8.30	7.25	8.95	10.60
LIMESTONE ROAD BASE	32.00	8.30	7.25	8.95	10.60

Prices from Livingston Plant. Per Ton.

Page 1 of 2

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: Big 4, Inc. DATE: 3 30 16

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
60-40 BASE MATERIAL	#500/cyd		 		
OVER-RUN #1	une done				
FILTER ROCK 1" TO 1 3/4"	91457 Cord				
RIP-RAP 3" ROCK	14.50/ton 14.50/oyd 14.50/ton				
HOT MIX/COLD LAY	NA NA		 		
CRACKED FUEL OIL	AN				
OIL SAND MIX	NA				
LIMESTONE ROAD BASE	- AA				

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	900/ord						
SLAG ROAD BASE	NA						
SLAGE 2-4	NA						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NA Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvenized					
12"	NA	NA					
15"	<u> </u>						
18" 24"							
. 30"						***************************************	
36" 48"							
60"							

Page 2 of 2

TYLER COUNTY ROAD MATERIAL BID SHEET VENDOR: BRYAN & BRYAN ASPHALT ROAD OIL, LTD. DATE: 4/11/2016

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NO BID				
OVER-RUN #1	NO BID				
FILTER ROCK 1" TO 1 3/4"	NO BID				
RIP-RAP 3" ROCK	NO BID				
HOT MIX/COLD LAY	NO BID				
CRACKED FUEL OIL	\$570/TON	DELIVERE	ED ANY LOCATION	IN TYLER COUNTY	
OIL SAND MIX	NO BID				
LIMESTONE ROAD BASE	NO BID				

Description Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
ITE ROAD BASE NO BID					
D BASE NO BID					_
NO BID					
IATERIAL					
TREATED LUMBER/BRIDGE CA and/or CREOSOTE) Cost/Price Cost/Price	ce				
E OR BETTER PLASTIC STEEL Plastic Galvenize					
12" NO BID NO BID)				
15" NO BID NO BID	<u> </u>				
18" NO BID NO BID)				
24" NO BID NO BID	,				
30" NO BID NO BID					
36" NO BID NO BID)				
48" NO BID NO BID)				
60" NO BID NO BID		1			
ITIONAL BID ITEMS:					
OITIONAL BID ITEMS: n order – no restocking fee – no demurrage – no pump/	hose c	hose charge.	hose charge.		hose charge.





ID# 03142016-02 Petroleum Products for Tyler County Unleaded Gasoline & Diesel Fuel

Copy #5

County Auditor 100 West Bluff, Room 110 Woodville, Texas 75979

6405 Cavalcade Street • Building 1 • Houston, Texas 77026 • 800-677-FUEL (3835) • 713-844-9600 www.suncoastresources.com





EXCEPTIONS PAGE

- 1. <u>Invitation to Bid, C. Specifications, Paragraph 5:</u> In order to rent or loan its tanks, Bidder requires agreement regarding risk allocation in the form of the attached sample Tank Loan Terms & Conditions.
- 2. <u>Attachment A: General Conditions of Bidding, Section 15. Liability and Insurance Requirements, Paragraph A.</u>): Bidder requests revision of the second sentence as follows:

"To the extent caused by successful bidder, successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premised are located."

chevron
jQuery(document).ready(function() {

window.print(); });
CHEVRON RETRIEVAL
CHE9 0083 PRF-5047 04-04-16 START MSG
CHEVRON RETRIEVAL
RM BEAUMONT, TX CT MU C
18:00 Change: -0.0260
-04/04/16 Price: 1.35200 CT MU C 10.0% Change: -0.026000 Price: 1.352000

RM BEAUMONT, TX 18:00 04/04/16

CT P RFG 10.0 NVOC Change: -0.026000 Price: 1.696000

RM BEAUMONT, TX 18:00 04/04/16

CT PU C 10.0% Change: +0.000000 Price: 0.000000

RM BEAUMONT, TX 18:00 04/04/16

CT RU C 10.0% Change: -0.026000 Price: 1.258000

RM BEAUMONT, TX 18:00 04/04/16

CT ULS TX D2 Change: -0.047000 Price: 1.095000

SPECIFICATIONS FOR PETROLEUM PRODUCTS

GASOLINE: REGULAR UNLEADED MID-GRADE UNLEADED

DIESEL:

DYED DIESEL:

OIL:

FLEET OIL 30 WT. – 55 GALLON DRUM

10W30 PREMIUM OIL BY CASE

HYDRAULIC FLUIDS: HYDRAULIC OIL - 5 GALLON AND DRUM

TANKS:

PRECINCT #1 – WOODVILLE – DYED DIESEL FUEL – 1,000 GALLON REGULAR FUEL – 1,000 GALLON

REGULAR FUEL - 1,000 G. **Minimum 1,000 gallon deliveries

PRECINCT #2 - CHESTER -

CLEAR DIESEL FUEL - 1,000 GALLON DYED DIESEL FUEL - 1,000 GALLON REGULAR FUEL - 500 GALLON

**Minimum 1,200 gallon deliveries

PRECINCT #3 - COLMESNEIL- CLEAR DIESEL FUEL - 1,000 GALLON

DYED DIESEL FUEL 2,000 GALLON REGULAR FUEL - 500 GALLON

**Minimum 1,750 gallon deliveries

PRECINCT #4 - SPURGER -

CLEAR DIESEL FUEL - 1,000 GALLON DYED DIESEL FUEL - 1,000 GALLON REGULAR FUEL - 500 GALLON

**Minimum 1,200 gallon deliveries

SHERIFF - WOODVILLE -

MID-GRADE UNLEADED

PRICES TO BE GOOD UNTIL April 14, 2017

(DATE)

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

PCT. #1 – WOODVILLE PCT. #2 – CHESTER PCT. #3 – COLMESNEIL PCT. #4 – SPURGER SHERIFF – WOODVILLE

OPTION B: NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!

INVITATION TO BID UNLEADED GASOLINE AND DIESEL FUEL

FROM: TYLER COUNTY
JACKIE SKINNER, COUNTY AUDITOR
100 WEST BLUFF, RM. 110
WOODVILLE, TX. 75979
409-283-3652

TO: ALL INTERESTED VENDORS

BID NUMBER	03142016-02
BID TITLE	FUEL BID
BID OPENING DATE	APRIL 11, 2016
BID OPENING TIME	10:00AM
MARK ENVELOPE	FUEL BID
CONTACT PERSON	JACKIE SKINNER

A. SCOPE OF BID

To furnish and deliver all the County's requirements of unleaded gasoline, diesel fuel, and hydraulic and motor oils in the period beginning April 14, 2016 through April 14, 2017 in accordance with the following conditions and specifications and the General Conditions of Bidding on Attachment A, which is attached hereto.

B. CONDITIONS

- 1. Upon acceptance and approval by the Commissioner's Court this bid reflects a working contract between Tyler County and the successful bidder for the period designated.
- 2. Either party may cancel this contract at any time for any reason of consistent unsatisfactory service to the other party, provided a thirty (30) day written notice is given to the other party.
- 3. The successful bidder shall have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.
- 4. All deliveries are to be made F.O.B. to the designated locations in Tyler County, during regular working days, and between the hours of 7:00 am and 3:30 pm unless otherwise requested by either party. Deliveries will be made within 24 hours from time requested by authorized County personnel.

- 5. The County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.
- 6. Should there be a change in ownership or management, the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
- Bidder must include Employer Identification Number or Social Security Number for bid to be valid.
- 8. The County expects these items to be kept in local stock for immediate delivery or available within 24 hour notice. The County will not be responsible for buying any items of excessive stock upon termination of this contract.
- 9. The bid award shall be based on, but not necessarily limited to, the following factors:

UNIT PRICE
TOTAL PRICE
SPECIAL NEEDS AND REQUIREMENTS OF TYLER COUNTY
RESULTS OF TESTING SAMPLES (IF NEEDED)
DELIVERY
TYLER COUNTY'S EXPERIENCE WITH PRODUCT BIDS
VENDOR'S PAST PERFORMANCE RECORD WITH TYLER COUNTY
TYLER COUNTY'S EVALUATION OF VENDOR'S ABILITY

- 10. Continuing nonperformance by the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. The vendor will be given a reasonable opportunity before termination to correct any deficiencies.
- 11. If vendor fails to deliver by the specified delivery date or is unable to give acceptable reasons for any delay, Tyler County reserves the right to cancel the portion which vendor has failed to deliver within the specified time and to purchase it elsewhere.

C. SPECIFICATIONS

Regular Unleaded Gasoline 87 Octane Minimum Low Sulfur Diesel Fuel No. 2, Grade Hydraulic and Motor Oil Equivalent to: Esstic 68; Torque 56*; XD 330*

• Subject to applicable Texas Lube Oil Fee

Samples of the above commodity may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specification must be removed by the supplies and will not be paid for.

Bidder will be required to furnish third party pollution insurance in the amount of one million dollars per occurrence on all underground storage tanks.

Bid should include a copy of rack price, showing brand names, and submitted on bid form below.

The successful bidder will be required to furnish tanks and equipment equivalent to those owned by the County, as needed. Locations and number of tanks to be determined, not to exceed five (5) storage tanks, not to exceed two (2) 1000 gallon above ground tanks and electric pumps.

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

	Regular unleaded 87 Octane Chevron Branded (brand name) in accordance with
	specifications, at rack price on Date of lifting , plus +.1345 cents per
	gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.
	***Demurrage will apply if driver is on location more than 1 hour in the amount of \$75.00/hour, if no fault of Sun Coast Resources, Inc.
	Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on
	Date of Lifting , plus +.1345 cents per gallon margin of profit to include State Clean-
	up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.
	Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.
	Equivalent to:
	Esstic 68 10% per cent above cost
	Torque 56* 10% per cent above cost
	XD 330* 10% per cent above cost
	**Delivery Fee will apply in the amount of \$150.00 for lubricant orders under 200 gallons.
E.	CERTIFICATION OF BID
<u></u>	OBICE IT OF SECTION OF
	The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.
	SIGNED BY:
	PRINTED NAME: Terri Bateman
	COMPANY NAME: Sun Coast Resources, Inc.
	MAILING ADDRESS: 6405 Cavalcade Building 1, Houston, Texas 77026
	TELEPHONE NUMBER: (713) 429 - 6702
	EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 76-0143483

ATTACHMENT A

GENERAL CONDITIONS OF BIDDING

- 1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Tyler County Auditor, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so.
- 2. <u>DEFINITIONS</u>: In order to simplify the language throughout this bid the following definitions shall Apply.

COUNTY: The Government of Tyler County, Texas and its authorized representations.

TYLER COUNTY: Same as County

CONTRACTORS: The successful Bidder(s) of this bid request.

SUPPLIER: Same as Contractor

SUB-CONTRACTOR: Any contractor hired by the Contractor or Supplier to furnish materials

and services specified in this bid request.

COMMISSIONER'S COURT: The elected officials of Tyler County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.

CONTRACT: An agreement between the County and a Supplier to furnish supplies and/or Services over a designated period of time during which repeated purchases are made of the commodity specified.

- 3. <u>ERRORS QUANTITY:</u> Bids must be submitted on units of quantity specified. In the event of errors extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
- 4. F.O.B.: All bids must be quoted F.O.B. destination in Tyler County. No. "collect" shipments are to be made to the County. In the case of contracts in which the supplier makes repeated shipments to the County by common carrier, the price of the goods may increase only by the amount that shipping charges for the shipment in question have increased.
- 5. <u>FIRM PRICES</u>: Bid prices must be firm for a period of thirty (30) consecutive calendar days from date bid is opened unless otherwise requested or exceptions taken by the bidder in writing. All bids submitted must specify itemized unit prices and extension, if practical.
- 6. CASH DISCOUNTS: Bidders may quote additional cash discount terms. If no discount is indicated all prices are assumed to be net. Any discounts or other terms to lower the price that are spoken or implied to any representative of the County will be disregarded if not in writing in the formal bid at the time of the bid opening.
- 7. <u>DELIVERY TIME:</u> Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and bidder barred from quoting in future bids.
- 8. <u>DELIVERY LOCATION:</u> All deliveries to be made to the location designated in the bid request, if

- applicable. Deliveries will be accepted only during normal working hours on normal working days of the County.
- 9. <u>DELIVERY, CONDITIONS OF:</u> Unless otherwise specified, all items ordered must be received new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container to facilitate storage and handling.
- TAXES: Tyler County is exempt from most taxes and tax must not be included in the bid price.
 Tax exemption certificates will be executed by the Tyler County Auditor's office upon request.
- 11. <u>PATENT. FRANCHISES ETC:</u> Upon acceptance of a purchase order for any commodity purchased by Tyler County, the Supplier agrees to protect the County from any claim involving patent right infringements, copyrights or sales franchises.
- 12. <u>LUMP SUM BIDS:</u> Lump sum bids will be considered only if unit prices are quoted also. However, The total of such quoted unit prices and the lump sum bid need not be considered if the stipulation is that it be consolidated with any other bid.
- 13. <u>ALL -OR-NONE BID:</u> All-or-None bids will be considered only if bidder quotes prices on all items requested. All-or-None bids will not be considered if prices quoted involve an entirely separate bid.
- 14. <u>PAYMENT OF INVOICES</u>: Itemized invoices must be submitted by the Supplier addressed as Follows: Jackie Skinner, County Auditor, 100 West Bluff, Rm. 110, Woodville, Texas 75979. All invoices to be paid in full within thirty (30) days after satisfactory delivery and billing unless arrangements are made. Statements of account are not sufficient to warrant payment. Checks are to be made payable to the successful bidder only and shall not include a sub-contractor, an assignment or any other party.

15. LIABILITY AND INSURANCE REQUIREMENTS:

- A.) Successful bidder shall defend, indemnify and save harmless Tyler County and all its officers, agents, and employees form all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways, or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Tyler County growing out of such injury or damages.
- B.) Bidder shall be required to maintain Worker's Compensation in accordance with State Territorial Worker's Compensation Laws.
- 16. <u>AUTHORIZED SIGNATURE</u>: Bids must show full firm name, mailing address and telephone number, and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
- 17. WITHDRAWL AND ALTERATION OF BIDS: Bids cannot be altered after receiving time. No Bid may be withdrawn after opening time without acceptable reason and with the approval of the County Auditor.
- 18. <u>LATE BIDS:</u> Bids MUST be received by the County prior to time indicated on the bid request. Late Bids will NOT be opened and will be returned upon request.

- 19. <u>BID RETURN</u>: Bid must be submitted on the form provided and returned in a sealed and marked Envelope to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, telegraph or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed.
- 20. <u>ACCEPTANCE</u>: The right is reserved to accept or reject all or part of the bid and to waive Informalities. The right is also reserved to accept the bid considered to be the lowest responsible bidder or the bid which is most advantageous to the County.
- 21. <u>CONFLICT OF INTEREST:</u> No public official shall have interest in the contract except in Accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
- 22. <u>ETHICS</u>: The bidder shall not offer or accept gifts or anything of value nor enter into any business Arrangement with any employee, official or agent of Tyler County.
- 23. <u>NO BID</u>: If the recipient of this form is unable to bid, the form should be returned to the County Auditor's office before opening time and a reason given for not bidding if the bidder desires to bid on future purchases of the County.
- 24. <u>ADDENDA</u>: In the event of a needed change in the specifications sent to the bidder, it is understood That all the foregoing terms shall apply to the Addendum or Addenda.



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT 210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

April 4, 2016

Honorable Jacques Blanchette Tyler County Judge 100 West Bluff #102 Woodville, Texas 75979

Dear Judge Blanchette:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2016. We need your cooperation in selecting an elected official from <u>Tyler County</u> to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Population	Number of Member
0 - 24,999	1
25,000 - 49,999	2
50,000 - 74,999	3
75,000 - 99,999	4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Tyler County's current member is **Martin Nash**. The appointment from <u>Tyler County</u> for 2016-2017 is:

Name/Title: Mash, Commissioner, Pc+#1					
Address: N. Charlen, Woodville, TX 75979					
Phone/Cell Phone: 409-283-70/3; (c) 409-679-2131					
mail: nashent@hotmail.com					
Sincerely yours,					
Hort Million					
Rusty Phillips					
Assistant Executive Director					
CERTIFICATION					
1, Lean Of Tyler County					
do hereby certify that the above listed appointment were made by the Commissioners Court and has been recorded in					
our minutes.					
Date: April 21, 2016 Signature: Lean Juves					
Title: County Cleek (Deputy)					
rving Angelina, Houston Jasper, Nacogdoches, Newton, Folk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler countie: Equal Opportunity Employer					

CD number	% RATE	AMOUNT OF CD	ACCRUED INTEREST	MATURITY DATE
FIRST NATIONAL BAN	NK, JASPER			
21512	0.3	\$150,000.00	\$219.45 *	2/7/2016
21513	0.4	\$150,000.00	\$391.23	5/7/2016
21514	0.4	\$200,000.00	\$292.60 *	2/7/2016
21515	0.4	\$200,000.00	\$390.14	5/7/2016
21530	0.55	\$500,000.00	\$625.34	12/9/2016
21532	0.55	\$500,000.00	\$625.34	12/9/2016
21555	0.55	\$350,000.00	\$36.92	2/23/2017
NECHES FEDERAL CR	EDIT UNION			
10531	0.45	\$100,000.00	\$181.37 *	2/7/2016
10532	0.8	\$150,000.00	\$98.68	8/7/2016
FIRST NATIONAL BAI	NK, WICHITA F	ALLS		
103276	1	\$100,000.00	\$507.49 *	3/26/2016
103277	1.5	\$150,000.00	\$1,134.94	9/26/2016
FIRST NATIONAL BAI	NK, JASPER CH	ECKING ACCOUNTS		
Jail Interest and Sink	ing fund	and and the first transfer and the second properties of the second secon	estenti i a città di cas	
XXX-919	0.3	\$652,469.38	3/31 \$166.32	These amounts are
			2/29 \$156.03	included in balance
			1/31 \$166.89	
Treasurer's Checking	3			
xxx-098	0.17	\$19,557,593.57	3/31 \$2791.97	These amounts are
			2/29 \$2218.46	included in balance
*			1/31 \$2059.93	

^{*} These CD's matured and have been reinvested for 1 year. The CD at FNB Wichita Falls has been reinvested for 18 months at a rate of 1%.

Sue Saunders, County Treasruer

Sué Saunders, County Treasruer

This report is made in accordance with provisions of Gov. Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions for county funds to the Commissioner's Court. The investments held in Tyler County's portfolio comply with the County's investment policy and strategies.

TYLER COUNTY JUVENILE PROBATION

TERRY ALLEN

Chief Juvenile Probation Officer

TONYA SHEFFIELD Juvenile Probation Officer

KATHY HARRIS

Secretary

ADDRESS: 100 West Bluff - Rm. 106

Woodville, Texas 75979

PHONE:

FAX:

409-283-2503

409-283-6314

Tyler County Truancy Committee:

Jacques Blanchette, County Judge

Lou Cloy, Criminal District Attorney

Trisher Ford, Justice of the Peace - Pct. 1

Greg Dawson, Justice of the Peace - Pct. 2

Milton Powers, Justice of the Peace – Pct. 3

Jim Moore, Justice of the Peace - Pct. 4

Judith Haney, City of Woodville Municipal Judge

Wayne Ivey, Chester Independent School District Superintendent

Brad McEachern, Warren Independent School District Superintendent

Glen Conner, Woodville Independent School District Superintendent

Kendall Smith, Spurger Independent School District Superintendent

Angela Matterson, Colmesneil Independent School District Superintendent

Russ Nalley, Woodville City Mayor

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Chief Juvenile Probation Officer
TONYA SHEFFIELD
Juvenile Probation Officer
KATHY HARRIS

Secretary

ADDRESS: 100 West Bluff - Rm. 106 Woodville, Texas 75979 PHONE: 409-283-2503

FAX:

409-283-6314

Jacques Blanchette, County Judge 100 West Bluff – Rm. 102 Woodville, Texas 75979

Dear Judge Blanchette,

The Tyler County Uniform Truancy Policy Committee consists of the following members:

Terry Allen, Chief Juvenile Probation Officer
Lou Cloy, Criminal District Attorney
Trisher Ford, Justice of the Peace – Pct. 1
Jim Moore, Justice of the Peace – Pct. 4
Judith Haney, City of Woodville Municipal Judge
Brad McEachern, Warren Independent School District Superintendent
Glen Conner, Woodville Independent School District Superintendent
Yvette Carlton, Colmesneil Independent School District
Russ Nalley, Woodville City Mayor
Bubba Sheffield, Woodville ISD School Officer

The Tyler County Truancy Committee met on April 21, 2016 to work on the Truancy Plan for the county. We will continue to work on it until we have an approved plan. We have a new Superintendent in Chester and will wait until we can get feedback from him.

We are presenting the tentative plan for your records.

Tame

Chief Juvenile Probation Officer

TA/kh Enlosures

COUNTY OF TYLER, STATE OF TEXAS FACILITIES USE AGREEMENT

This agreement, made by and between Tyler County, State of Texas, hereinafter referred to as "the County" and the Texas State Guard Maritime Regiment, hereinafter referred to as the "Tenant"

WITNESSETH

WHEREAS the County owns certain facilities as described in this agreement; and

WHEREAS Tenant desires to occupy those premises for the purposes herein contained; and

WHEREAS Tenant's occupation and use of premises will be for public purposes.

NOW THEREFORE, in consideration of the mutual covenants and conditions herein contained, the County and the Tenant agree as follows;

1.0 <u>Grant</u>:

The County, for and in consideration of the covenants, conditions and agreements to be done and performed by the Tenant, hereby grants permission to Tenant to utilize, use and share with County the following described facilities: Emergency Management offices and facilities located at 200 Veterans Way, Woodville, Texas, hereinafter referred to as the "Facility", for the sole purpose of housing the mission ready operations of the Texas Maritime Regiment at no cost. Tenant warrants that it has physically inspected the Facility and accepts the Facility in its present condition, "as is", is suitable for its operational requirements.

2.0 <u>Term</u>:

- <u>Initial Term</u>: This agreement shall become effective upon it's execution by both Parties and shall continue in force for an initial term of five (5) years, unless sooner terminated as provided herein.
- Renewal: Upon completion of its initial term, and provided that Tenant is not in default under this Agreement, the Agreement may be renewed by the County for two (2) additional five (5) year terms, subject to written approval by both parties and to any modifications to the Agreement as are mutually agreeable.
- <u>Termination for Convenience</u>: Notwithstanding any other provision, this Agreement may be terminated, in whole or in part, with sixty (60) days written notice, at the County's sole discretion, if it is determined that such termination is in the best interest of the County.
- Specifics: Tenant shall be permitted to exclusively utilize the designated portable office building and one (1) conex box located in the north fenced lot as well as the north end of the larger secondary fenced lot for the term of this Agreement, whereas the remainder of the facility belonging to the Emergency Management offices shall be utilized on a shared basis by the Tenant during predetermined times as published by Tenant. COUNTY HEREBY DISCLAIMS AND TENANT WAIVES THE BENEFIT OF ANY AND ALL IMPLIED WARRANTIES, INCLUDING IMPLIED WARRANTIES OF HABITABILITY, FITNESS OR SUTIABLILITY FOR A PARTICULAR PURPOSE. TENANT ACKNOWLDGEDES THAT NEITHER THE COUNTY NOR ANY AGENT OF THE COUNTY HAD MADE ANY REPRESENTATIONS OR WARRANTY WITH REPECT TO THE FACILITY OR SUITABILITY OF THE FACILITY FOR THE PURPOSE HEREIN INTENDED. BY OCCUPYING THE FACILITY, TENANT IS DEEMED TO HAVE ACEPTED THE FACILITY AS SUITABLE FOR ITS PURPOSE.

• Time shall be of the essence in this Agreement. The time granted for the use of the facility or for the installation or removal of equipment shall not be extended without written permission of the County.

3.0 Alterations, Additions or Replacements:

Tenant shall make no alterations, additions or replacement or improvements to any part of the Facility other than those expressly approved in writing by the County beforehand upon commencement of the Agreement, nor shall Tenant install any equipment that requires any electrical connection other than a standard wall plug or floor receptacle nor make any changes in those electrical connections installed at the Facility and premises without prior written consent of the County Commissioners Court. Any electrical service other than that provided at the execution of this Agreement shall be installed and provided at Tenant's sole cost and expense.

4.0 <u>Maintenance of Facility and Improvements:</u>

- General Maintenance: Tenant shall maintain the Facility and premises and all improvements, additions or alterations to the Facility in good working order and in a condition based on a standard of care reflecting prudent property management, reasonable wear and tear excepted. For any required general maintenance, the County agrees to supply maintenance materials and Tenant agrees to perform all labor for general maintenance at its sole cost and expense.
- <u>Preventive Maintenance and Repair</u>: Tenant shall perform, at its sole expense, ordinary preventive maintenance and ordinary upkeep and repair of all Tenant owned structures, personal property and equipment at the facility.
- Off-Property Repair: Tenant shall, at its sole expense, immediately repair any and all damage in or to
 any area of the Facility occasioned by the intentional or negligent acts, omissions or fault of the Tenant,
 it's agents or employees, and shall immediately remove any litter, debris, petroleum products or other
 liquids, waste or grease that may result from its operations or the activities of its agents, employees or
 suppliers.
- Maintenance or Repair by the County upon Tenants Default: (a) In the event that Tenant defaults to perform any obligation required by this Section to be performed by Tenant at Tenant's cost for a period of fifteen (15) days after receipt of written notice from the County to do so, the County, upon the expiration of the fifteen (15) day period may, but shall not be obligated to, perform that obligation of Tenant, which may include entry upon the premises and Facility if reasonably required. (b) Notwith-standing the foregoing, in the event that Tenant's failure to perform such of its obligations under this Section, endanger the health and safety of the public, the County May, but shall not be obligated to, perform the obligation of the Tenant upon prior written notice of its intent to do so, without awaiting the expiration of the fifteen (15) day period. (c) In the event that the County performs any obligation of Tenant under this Section, then the County is entitled to invoice the Tenant for the reasonable cost and expense of performing such obligations, plus fifteen percent (15%) administrative charge, and Tenant shall pay such amount on or before the first day of the next month. (d) The County shall not be liable to Tenant for any loss, cost or expense to Tenant resulting for the County's performance of Tenant's obligations in accordance with the provisions of the Section.

5.0 Entry and Inspection of Facility:

• Entry and Inspection: The County and its authorized officers, employees, agents, contractors, subcontractors or other representatives shall have the right to enter upon the premises and Facility: (a) During reasonable business hours to determine whether Tenant is complying with the terms and conditions of this Agreement; (b) During reasonable business hours for the purpose of inspecting the

premises and Facility and for the purposes of fulfilling the County's obligations under the Agreement, provided, however, that entry shall be at such times and such manner as not to interfere unreasonably with the operations of the Tenant; and (c) At any time as may be required by an emergency or for emergency repairs or maintenance, without any liability or responsibility to Tenant for loss of business.

• No Termination or Interference: No entry by or on behalf of the County upon the premises and Facility shall cause or constitute a termination of the Agreement, nor be deemed to constitute an interference with Tenant's possession/use of the Facility, nor constitute a revocation of or interference with any of Tenant's right's concerning use of the Facility.

6.0 Applicable Laws:

Tenant agrees to comply with all applicable laws, ordinances and rules for the County, the State of Texas and the United States.

Tenant warrants that it will occupy the Facility and conduct it's activities in a manner that complies with all of the applicable provisions of the Americans with Disabilities Act (ADA). Specifically, during the time of its occupancy of Facility. Tenant agrees to provide auxiliary aids and services as provided for under the ADA whenever such services are required for the events and activities held under this agreement by removal of barriers wherever reasonable (after prior consultation and consent of County for removal of any physical barrier) and will provide alterative aids and services wherever barriers cannot be reasonably removed. TENANT AGREES TO INDEMNIFY COUNTY, ITS AGENTS AND EMPLOYEES FROM ANY CLAIMS, LOSSES, SUITS, PROCEEDINGS, DAMAGES OR LIABILITIES, INCLUDING ATTORNEY'S FEE'S THAT ARISE OUT OF OR BASED ON THE GROUNDS THAT FACILITY OR SERVICES PROVIDED BY TENAT FAILED TO COMPLY WITH THE APPLICABLE PROVISIONS OF THE ADA OR ANY OTHER APPLICABLE LAW. TENANT AGREES TO REIMBURSE COUNTY FOR ANY LEGAL OR OTHER EXPENSES INCURRED BY TENANT IN CONNECTION WITH INVESTIGATION OF DEFENDING AGAINST SUCH CLAIMS, LOSSES, SUITS, PROCEEDINGS, DAMAGES OR LIABAILITIES, AS AND WHEN SUCH EXPENSES ARE INCURRED, COUNTY RESERVES THE RIGHT TO SETTLE ANY CLAIM, PROCEEDING OR SUIT AT ANY TIME.

7.0 Fire and Flame Usage:

Tenant agrees that it will not use fire or flame without the prior approval of the County.

8.0 Alteration, Decorations and Damage:

Tenant shall not injure, mar or in any way deface the Facility or premises ad shall not cause or permit anything to be done whereby the Facility or premises shall be in any manner injured, marred or defaced.

Tenant agrees that all participants and guests of the Tenant are under the direct and complete supervision and control of the Tenant. As such, Tenant is liable for all damages resulting from participant and/or guest utilization of the facilities and services provided by County. County assumes no responsibility for loss or theft of personal property or damage to personal property of Tenant or any of its participants or guests.

9.0 <u>Non-Assignment:</u>

Tenant shall not assign or transfer this Facilities Use Agreement or sublet any portion thereof without the written consent of the County.

10.0 Alcohol Use:

This Agreement grants to Tenant no greater rights than expressly stated herein and specifically denies any right to Tenant or possession or occupancy that would be in violation of State laws, rules and regulations, particularly with respect to the dispensing of alcohol and alcoholic beverages.

11.0 Governing Law and Venue:

This agreement shall be governed by the laws of the State of Texas and venue shall lie in Tyler County, Texas.

12.0 <u>Contract Modifications</u>:

This written agreement shall supersede and void all prior understandings whether written or oral and the terms herein shall bind all parties. Any modifications or amendments hereto must be done in writing and signed by the parties.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this agreement on April 21, 2016.

COUNTY		TENANT	
By: L.A. Walie	4/21/16	By:	
(Signature)	(Date)	(Signature)	(Date)
Jack A. Wal	ston		
Jacques Lit	stanchette:	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(Printed Name)		(Printed Name)	
Commissioners	Couet. Foterim		
(Title)	Couet, Interim Presiding Office	ere (Title)	

February 3, 2016

Hon. Jacques Blanchette Tyler County 100 W. Bluff St., Rm 102 Woodville, TX 75979

Re: TAC Risk Management Pool Risk Control Reimbursement Program

Dear Judge Blanchette:

The TAC Risk Management Pool (TAC RMP) is excited to announce a new Risk Control program recently approved by the Pool's Board of Directors. The creation of the TAC RMP Risk Control Reimbursement Program (RCRP) will provide reimbursement funding to assist TAC RMP Members in developing, enhancing and maintaining effective risk control programs. The RCRP is voluntary and based on applications submitted by Members to TAC.

Available funds are based on the program lines each Member participated in at the end of the previous calendar year. Participation in the RCRP is limited to TAC RMP Members participating in the following lines of coverage:

- Workers' Compensation
- Public Officials Liability
- Automobile Liability
- Property
- Law Enforcement Liability

Two program categories are available:

- 1) Risk Management Projects: Members participating in the Auto Liability, Workers' Compensation, Public Officials Liability, and Property programs, and;
- 2) Law Enforcement Projects: Members participating in the Law Enforcement Liability program.

Funding for the RCRP program is limited. Available funds to the Member are not guaranteed and will be allocated based on the application submitted.

Based on Tyler County's current participation in the TAC RMP programs, the RCRP funds available for reimbursement in 2016 are as follows:

Risk Management Projects: \$22,662

Law Enforcement Projects: \$6,624

You must be a Member of an eligible line of coverage at the time of application, approval and reimbursement of funds to remain eligible for the RCRP. RCRP funds will be reduced if program participation changes.

TAC RMP Members wishing to participate in the RCRP must complete a Program Application and Project Request form; applications are due by July 1, 2016. To receive reimbursement for approved projects, copies of receipts for project expenses must be submitted to TAC by December 1, 2016.

To learn more about the RCRP, visit the TAC website at www.county.org/RCRP or contact one of your consultants at (800) 456-5974.

- Robert Ruiz, Risk Management Consultant
- Isaac Garcia, Risk Control Consultant
- Thomas Kerss, Law Enforcement Consultant
- Mary Ann Saenz, Human Resources Consultant

The Texas Association of Counties Risk Management Pool recently celebrated 40 years of providing risk management services to Texas county governments and is proud to offer this new program to its Members. The Pool values your continued participation and looks forward to providing comprehensive risk management services to Tyler County again this year. Should you have any questions, please call me at (800) 456-5794, ext. 3654.

Regards,

Ernesto Galindo

Texas Association of Counties

Assistant Director for Risk Control Services



Members of the
Texas Association
of Counties Risk
Management Pool
enjoy an array of
benefits, including
coverage tailored
to meet the needs
of Texas counties,
valuable risk
control services and
excellent customer
service.

More information and forms at www.county.org/rcrp.

Risk Control Reimbursement Program

APPLICATION AND PROJECT REQUEST FORM

Please complete the Application and Project Request Form for each project requested.

The Risk Control Reimbursement Program (RCRP) is a program created to encourage and assist TAC Risk Management Pool (TAC RMP) members in their risk control efforts, increase risk control participation and reduce costs associated with losses due to controllable risk. TAC RMP members may be reimbursed a predetermined amount to be used for approved risk control projects. TAC RMP members will be notified if a project is approved and the funds available for reimbursement. All members are encouraged to participate in the RCRP.

TAC RMP members wishing to participate in the program must complete this RCRP Application and a Project Request Form for each project. The deadline to apply is July 1, 2016.

Applicant Information and Agreement

lember Name:	*****
pplicant Name:	*****
ddress:	*****
ty/State/ZIP:	
none:	
nail:	

I verify that all information submitted is true, correct and complete. I understand that any misrepresentation of facts or false statements contained herein may result in a denial of, or request from TAC RMP to return, Project Reimbursement funds. I understand and agree to the following:

- Reimbursement amounts may only be used for the purchase of equipment, services and training for the project(s) approved.
- TAC RMP may not approve reimbursement for every project submitted.
- Applicants must be TAC RMP members and participate in the program line related to the project request.
- Coverage in the related program line must be in effect at the time of application approval and reimbursement
 request.
- Projects completed prior to project approval are not eligible for reimbursement.
- Reimbursement Form and supporting documents for approved projects (receipts of project-related equipment purchases, training and/or services) must be received no later than Dec. 1 of the program year.
- Funds are limited; applications are approved based on merit.

TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

JAN2016



Risk Control Reimbursement Program

APPLICATION AND PROJECT REQUEST FORM

Please complete the Application and Project Request Form for each project requested.

Project Contact Name: __

Members of the **Texas Association** of Counties Risk **Management Pool** enjoy an array of benefits, including coverage tailored to meet the needs of Texas counties, valuable risk control services and excellent customer service.

More information and forms at www.county.org/rcrp.

m AAOLKEL2 COMPENZATION	□Law Enforcement	□Public Officials	□Property	☐Auto Liability
Project Description:			Project Start/End Date:	
		-		
***************************************				***************************************
Item Name:	***************************************	Quantity:	(Cost:
Item Name:		Quantity:	(Cost:
Item Name:		Quantity:	(Cost:
tem Name:		Quantity:	(Cost:
Location of Project:		***************************************		
Jepartment Name:				
Department Name: Number of Employees Affects	ed:			

INTERNAL USE ONLY.

Describe the training that will be done in conjunction with this project.

Project No. Assigned by TAC:

Please attach any other information regarding this project you would like to be considered.

TEXAS ASSOCIATION of COUNTIES RISK MANAGEMENT POOL

JAN2016

COUNTY OF TYLER, STATE OF TEXAS FACILITIES USE AGREEMENT

This agreement, made by and between Tyler County, State of Texas, hereinafter referred to as "the County" and the Texas State Guard Maritime Regiment, hereinafter referred to as the "Tenant"

WITNESSETH

WHEREAS the County owns certain facilities as described in this agreement; and

WHEREAS Tenant desires to occupy those premises for the purposes herein contained; and

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premises and Facility and for the purposes of fulfilling the County's obligations under the Agreement, provided, however, that entry shall be at such times and such manner as not to interfere unreasonably with the operations of the Tenant; and (c) At any time as may be required by an emergency or for emergency repairs or maintenance, without any liability or responsibility to Tenant for loss of business.

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6.0 Applicable Laws:

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7.0 Fire and Flame Usage:

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Tenant agrees that all participants and guests of the Tenant are under the direct and complete supervision and control of the Tenant. As such, Tenant is liable for all damages resulting from participant and/or guest utilization of the facilities and services provided by County. County assumes no responsibility for loss or theft of personal property or damage to personal property of Tenant or any of its participants or guests.

9.0 <u>Non-Assignment</u>:

Tenant shall not assign or transfer this Facilities Use Agreement or sublet any portion thereof without the written consent of the County.

10.0 Alcohol Use:

This Agreement grants to Tenant no greater rights than expressly stated herein and specifically denies any right to Tenant or possession or occupancy that would be in violation of State laws, rules and regulations, particularly with respect to the dispensing of alcohol and alcoholic beverages.

11.0 Governing Law and Venue:

This agreement shall be governed by the laws of the State of Texas and venue shall lie in Tyler County, Texas.

12.0 <u>Contract Modifications</u>:

This written agreement shall supersede and void all prior understandings whether written or oral and the terms herein shall bind all parties. Any modifications or amendments hereto must be done in writing and signed by the parties.

IN WITNESS WHEREOF, the authorized representatives of the parties have executed this agreement on April 21, 2016.

COUNTY		TENANT	
By: A. H. Walton	4/21/16	Ву:	
(Signature)	(Date)	(Signature)	(Date)
Jack A. Walston Jacques L. Bland	nette	-	
(Printed Name)		(Printed Name)	
(Title) Pr	. Interim		
(Title) Pr	residing Officere	(Title)	



DEEP EAST TEXAS COUNCIL OF GOVERNMENTS & ECONOMIC DEVELOPMENT DISTRICT 210 Premier Drive, Jasper, Texas 75951, (409) 384-5704, Fax (409) 384-5390, TDD (409) 384-5975

April 4, 2016

Honorable Jacques Blanchette Tyler County Judge 100 West Bluff #102 Woodville, Texas 75979

Dear Judge Blanchette:

The Deep East Texas Council of Governments begins a new Board membership on July 1, 2016. We need your cooperation in selecting an elected official from <u>Tyler County</u> to serve on the Board of Directors. Article VII, paragraph 1 of the Bylaws states Representatives from member counties will be selected by the county commissioner's court of each respective county. County membership is determined as follows:

Number of Members
I
2
3
4

Please list below the official you have duly appointed and return this information to DETCOG in the enclosed envelope as soon as possible. Tyler County County's current member is **Martin Nash**. The appointment from <u>Tyler County</u> for 2016-2017 is:

	101 2010 2017 IS.			
	Name/Title: Martin Nash, Commissioner, Pc+#1			
	205 N. Charlen, Woodville, TX 75979			
	Phone/Cell Phone: 409-283-70/3; (c) 409-679-2131			
.·	nashent@hotmail.com			
	Sincerely yours, .			
	Had Thillian			
	Rusty Phillips Assistant Executive Director			
	CERTIFICATION			
-	1, Lean 1) wer Of Tyler County			
	do hereby certify that the above listed appointment were made by the Commissioners Court and has been our minutes.	ecorded in		
_	Date: April 21, 2016 Signature: Llan Pives			
_ =	Title: County Clerk (Deputy)			
Servi	Serving Angelina, Houston Jasper, Nacogdoches, Newton, Folk, Sabine, San Augustine, San Jacinto, Shelby, Trinity, Tyler countie Equal Opportunity Employer			



Commissioners Court of Tyler County

THE STATE OF TEXAS
COUNTY OF TYLER

§ 8 COMMISSIONERS COURT REGULAR SESSION

RESOLUTION FOR BODY WORN CAMERA GRANT

ON THIS, the **21st day of APRIL, 2016**, the Commissioners Court of Tyler County, Texas being in regular session of said Court, following members thereof present, namely:

Martin Nash, Commissioner Pct. #1

James "Rusty" Hughes, Commissioner Pct. #2

Michael Marshall, Commissioner Pct. #3

Jack Walston, Commissioner Pct. #4, Interim Presiding Officer

the following proceedings, among others, were had, to wit:

WHEREAS, the Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County, Texas, that the Body Worn Camera Grant be operated for 2016; and

WHEREAS, Tyler County Commissioners Court agrees to provide applicable matching funds for the said project as required by the Texas Criminal Justice Division grant application; and

WHEREAS, Tyler County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, Tyler County Commissioners Court assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, Tyler County Commissioners Court designates Sheriff Bryan Weatherford as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Tyler County Commissioners Court approves submission of the grant application for the Body Worn Camera Grant to the Office of the Governor.

Grant Number : <u>3165701</u>

DONECE COPY



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday April 21, 2016 8:30 AM

MARTIN NASH Commissioner, Pct. 1 **RUSTY HUGHES**

JACQUES L. BLANCHETTE County Judge

MIKE MARSHALL

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;

Agenda

Zim Zachary, Terry Allen > CALL TO ORDER

- Establish Quorum
- Acknowledge Guests

• Invocation - M. Nash
• Pledge of Allegiance - M. Nash R. Hughes

I. CONSIDER/APPROVE

A. Minutes from previous meeting(s) – Donece Gregory, County Clerk Approved M. M. / R. H.

B. Budget amendments/ line item transfers - Jackie Skinner, County Auditor NO ACTION

C. Paying County bills – J. Skinner ' R.H. / M.N. Passed

D. Resolution for Body Cameras for Sheriff Deputies – J. Blanchette, Sheriff Weatherford

M.M / M.N. Passed

E. Award Bids for Tyler County Road Material - J. Skinner Bascially for All Who bid.

M.M. / R.H. Approved Thry AN & Bryan MM/R.H. cracked fuel oil

Augusted Approved

F. Award Bids for Tyler Petroleum Products – J. Skinner

M.N. /M.M. Approve GARdner Oil

G. Appointment of DETCOG Board Member for 2016/2017 Term Commencing July 2, 1016 - J. Blanchette R.H. /M.M. Passep

H. Transfer of Funds from District Attorney Forfeiture Account to General Funds to Supplement Salaries in District Attorney's Office - M. Nash

M. N/M. M. Approved to transfer funds

I. Quarterly Investment Report – J. Blanchette, Treasurer Saunders

R.H. M.N ApprovED

J. Quarterly Constables Report - J. Blanchette, Constable Zachary, Pct. 4

K. Establishing a Truancy Committee - J. Blanchette

M.M. / M.N. Approved

Approval of members

L. Facility Use Agreement between Tyler County and Texas State Guard Maritime Regiment – M. Nash \mathcal{M} . $\mathcal{M$

II. INFORMATIONAL/PRESENTATION

- A. TAC RMP Risk Control Reimbursement Program (RCRP) J. Skinner Robert Ruiz, Charlotte
- **B.** US Dept. of Agriculture Rural Development Housing Program J. Blanchette

No ActION

C. Tyler County Historical Commission on Gala and Tour Events – Huntley Kenesson, TCHC Chairman

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.