

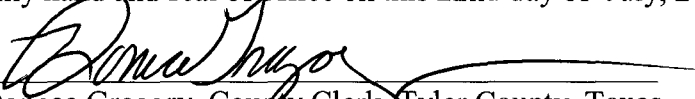
Executive Session was not held.

Motion made by Commissioner Nash that the meeting be adjourned. Commissioner Walston seconded. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED: 8:48 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on July 20, 2017.

Witness my hand and seal of office on this 22nd day of July, 2017.

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



Accounts Payable

June 24, 2017 – July 21, 2017



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	125067	06/23/2017	INV.#0002049/COUNTY OFFI	010-440-42350		06/23/2017	130.00
TYLER TECHNOLOGIES, INC.	125106	06/23/2017	41637/COAUD	010-440-42353		06/23/2017	20,928.00
DELL MARKETING L.P.	125069	06/23/2017	6789522/TCO	010-440-42101		06/23/2017	281.98
COBURN'S SUPPLY COMPANY	125064	06/23/2017	INV.#14139426/MAINT.	010-442-42412		06/23/2017	120.25
WHISENHANT, LINDSEY, ATTY	125111	06/23/2017	CAUSE NO.16-116/17-89EH	010-415-42634		06/23/2017	1,625.00
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	010-401-42500		06/23/2017	61.22
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	010-401-40130		06/23/2017	9,111.75
TEXAS ASSOCIATION OF COU	125095	06/23/2017	INV.#18777/PROPERTY COVE	010-442-42394		06/23/2017	36,959.00
TEXAS ASSOCIATION OF COU	125096	06/23/2017	INV.#19006/CAS-2290-20170	010-401-42185		06/23/2017	21,148.00
TEXAS ASSOCIATION OF COU	125096	06/23/2017	INV.#19006/CAS-2290-20170	010-401-42349		06/23/2017	21,766.00
TEXAS ASSOCIATION OF COU	125096	06/23/2017	INV.#19006/CAS-2290-20170	010-401-42688		06/23/2017	5,795.00
TEXAS ASSOCIATION OF COU	125096	06/23/2017	INV.#19006/CAS-2290-20170	010-401-43621		06/23/2017	16,488.00
TEXAS ASSOCIATION OF COU	125096	06/23/2017	INV.#19006/CAS-2290-20170	010-401-43621		06/23/2017	23,980.00
INDOFF OFFICE SUPPLIES	125082	06/23/2017	183747/COAUD	010-453-43210		06/23/2017	1,799.99
WEATHERBY, ANALICIA	125109	06/23/2017	INV.#316800/COJUD	010-442-42412		06/23/2017	120.00
DOTCOM LTD./INU POWERE	125072	06/23/2017	7328/COCLK	010-402-42500		06/23/2017	2.00
TYLER COUNTY HOSPITAL	125105	06/23/2017	PRE-EMPLOY/TCO	010-401-48000		06/23/2017	46.20
TYLER COUNTY APPRAISAL D	125103	06/23/2017	3RD. QTR. 2017ALLOCATION	010-401-42218		06/23/2017	94,035.00
TEXAS DOCUMENT Solutio	125099	06/23/2017	681242/TCO	010-440-42350		06/23/2017	93.20
TEXAS DOCUMENT Solutio	125098	06/23/2017	19151/COUNTY OFFICES	010-440-42350		06/23/2017	1,808.78
ZACHARY, JIM "CONSTABLE"	125113	06/23/2017	HOTEL/SBLE	010-429-42661		06/23/2017	675.00
DEROUEN, RODNEY	125071	06/23/2017	PER DIEM/BCCC JAIL COURS	010-427-42659		06/23/2017	125.00
ZACHARY, JIM "CONSTABLE"	125113	06/23/2017	PER DIEM/JPCA CONF.	010-429-42661		06/23/2017	478.20
CRUSE, LYNNETTE/TYLER CO	125066	06/23/2017	TRAVEL EXP/TAX ASSES.AND	010-415-42700		06/23/2017	1,382.94
ARGUMON, ANGELO CALVIN	125058	06/23/2017	PETIT JUROR/6-19-17	010-415-42700		06/23/2017	6.00
SCHRIEFER, ALEXANDERIA R	125090	06/23/2017	PETIT JUROR	010-415-42700		06/23/2017	6.00
CARPENTER, BRYAN D.	125063	06/23/2017	PETIT JUROR/6-19-17BDC	010-415-42700		06/23/2017	6.00
OWENS, CHRISTY	125086	06/23/2017	PETITJUROR/6-19-17CKO	010-415-42700		06/23/2017	6.00
RIGSBY, CHARITY S.	125088	06/23/2017	PETIT JUROR/6-19-17CSR	010-415-42700		06/23/2017	6.00
HATTON, CARROLL THOMAS	125079	06/23/2017	PETIT JUROR/6-19-17CTH	010-415-42700		06/23/2017	6.00
CRIME VICTIMS COMPENSAT	125065	06/23/2017	PETIT JUROR DONATIONS/6-	010-415-42700		06/23/2017	42.00
TYLER COUNTY CHILD WELFA	125104	06/23/2017	PETIT JUROR DONATIONS/6-	010-415-42700		06/23/2017	54.00
WALKER, DEBRA ANN	125108	06/23/2017	PETIT JUROR/6-19-17DAW	010-415-42700		06/23/2017	6.00
SIMS, JOHN CALVIN III	125092	06/23/2017	PETIT JUROR/6-19-17JCSIII	010-415-42700		06/23/2017	6.00
BOHLER, JIM EDWARD	125061	06/23/2017	PETIT JUROR/6-19-17JEB	010-415-42700		06/23/2017	6.00
MATUK, JAYCEE LANETTE	125084	06/23/2017	PETIT JUROR/6-19-17JLM	010-415-42700		06/23/2017	6.00
FLEBBE, JAMES ROBERT	125075	06/23/2017	PETIT JUROR/6-19-17JRF	010-415-42700		06/23/2017	6.00

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BAKER, LEE CHARLES	125059	06/23/2017	PETIT JUROR/6-19-17LCB	010-415-42700		06/23/2017	6.00
THOMPSON, LOIS RILEY	125102	06/23/2017	PETIT JUROR/6-19-17LRT	010-415-42700		06/23/2017	6.00
DAVES, MARK ALLEN	125068	06/23/2017	PETIT JUROR/6-19-17MAD	010-415-42700		06/23/2017	6.00
BRADFORD, PATRICK AUSTIN	125062	06/23/2017	PETIT JUROR/6-19-17PAB	010-415-42700		06/23/2017	6.00
KEYS, RAYFORD BENARD	125083	06/23/2017	PETIT JUROR/6-19-17RBK	010-415-42700		06/23/2017	6.00
SANFORD, ROY DWIGHT JR.	125089	06/23/2017	PETIT JUROR/6-19-17RDS, JR.	010-415-42700		06/23/2017	6.00
THIBODEAUX, REBECCA LYN	125101	06/23/2017	PETIT JUROR/6-19-17RLT	010-415-42700		06/23/2017	6.00
WILLIAMS, SUNDAY DAWN	125112	06/23/2017	PETIT JUROR/6-19-17SDW	010-415-42700		06/23/2017	6.00
FLORES, SYLVIA JOYCE	125076	06/23/2017	PETIT JUROR/6-19-17	010-415-42700		06/23/2017	6.00
EVANS, TRISTAN LEE	125073	06/23/2017	PETIT JUROR/6-19-17TLE	010-415-42700		06/23/2017	6.00
MILLER, TOMMY MONROE	125085	06/23/2017	PETIT JUROR/6-19-17TMM	010-415-42700		06/23/2017	6.00
RICHARDSON, THERESA MIC	125087	06/23/2017	PETIT JUROR/6-19-17TMR	010-415-42700		06/23/2017	6.00
GOSS, YVONNE SALBURY	125078	06/23/2017	PETIT JUROR/6-19-17YSG	010-415-42700		06/23/2017	6.00
HILTON GARDEN INN/TEMPL	125080	06/23/2017	REGIS/CARRUTH, MICHAEL	010-427-42659		06/23/2017	113.85
U LINE	125107	06/23/2017	13790064/MAINT.	010-442-42412		06/23/2017	412.86
SYSTEM ACCESS	125093	06/23/2017	INV.#CC110/COCLK	010-440-42353		06/23/2017	195.00
ADVANCED SYSTEMS & ALAR	125057	06/23/2017	7488/COCLK	010-442-42412		06/23/2017	35.00
NATIONWIDE RETIREMENT S	125054	06/22/2017	Deferred Comp	010-21300		06/22/2017	50.00
TYLER CO. COMMUNITY SUP	125055	06/22/2017	State Health Insurance	010-21300		06/22/2017	6.91
TYLER COUNTY TAX ASSESSO	125056	06/22/2017	TYLER COUNTY DELINQUENT	010-21300		06/22/2017	81.01
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	010-21300		06/22/2017	16,175.92
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	010-21300		06/22/2017	13,060.83
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	010-21300		06/22/2017	3,783.08
TEXAS ASSOCIATION OF COU	125097	06/23/2017	237827/TAX	010-420-42659		06/23/2017	230.00
TCH FAMILY MEDICAL CLINIC	125118	06/23/2017	INV.#3570/EMPLOYEE PHYSI	010-401-48000		06/23/2017	166.20
GISCLAR, MICKY, CSR	125115	06/23/2017	CPS CLUSTER COURT/6-1-17	010-408-42638		06/23/2017	190.00
SPIVEY, JACOB	125116	06/23/2017	REIMB./AG EXT OFFICE	010-439-42100		06/23/2017	6.96
SPIVEY, JACOB	125116	06/23/2017	REIMB./AG EXT OFFICE	010-439-42181		06/23/2017	134.95
SYSTEM ACCESS	125117	06/23/2017	INV.#DC104/DSCLK	010-440-42353		06/23/2017	130.00
OFFICE OF THE A.G. CHILD S	DFT0001710	06/22/2017	CS	010-21300		06/22/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001711	06/22/2017	CS	010-21300		06/22/2017	138.46
OFFICE OF THE A.G. CHILD S	DFT0001712	06/22/2017	CS	010-21300		06/22/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001713	06/22/2017	CS	010-21300		06/22/2017	163.04
CTRMA PROCESSING	125114	06/23/2017	REF.#QH1529/TCISO	010-426-42182		06/23/2017	6.25
AFLAC INSURANCE	125123	06/22/2017	AFLAC-LIFE	010-21330		06/22/2017	92.01
AFLAC INSURANCE	125123	06/22/2017	AFLAC-RIDER	010-21330		06/22/2017	10.21
AFLAC INSURANCE	125123	06/22/2017	AFLAC-SPEVNT	010-21330		06/22/2017	26.20
AFLAC INSURANCE	125123	06/22/2017	AFLAC-STD	010-21330		06/22/2017	125.90
AFLAC INSURANCE	125123	06/22/2017	AFLAC-VISION	010-21330		06/22/2017	14.45
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Accident	010-21330		06/22/2017	39.52
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	010-21330		06/22/2017	286.17
AFLAC INSURANCE	125123	06/22/2017	Aflac Dental	010-21330		06/22/2017	287.92
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Hospital	010-21330		06/22/2017	9.95
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	010-21310		06/22/2017	27,310.36

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC HEBP Pre Tax Insurance	010-21310		06/22/2017	3,700.50
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	010-401-40150		06/27/2017	1,830.51
TAC HEALTH BENEFITS POOL	125120	06/27/2017	TAC HEALTH RETIREES/JUNE	010-21310		06/27/2017	1,064.04
METLIFE - GROUP BENEFITS	125128	06/22/2017	METLIFE	010-21300		06/22/2017	2.42
SMITH, ANGELA	125143	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	250.00
EWING, BETTY	125132	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	290.00
FOXWORTH, BILLY	125133	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	10.00
HOWARD, BEULAH	125137	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	10.00
IRVIN, CINDY	125138	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	250.00
JOHNSON, CALVIN	125139	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	50.00
MANNINO, GARY	125140	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	330.00
COKER, JUSTIN	125131	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	10.00
MERRITT, JOHNNIE	125141	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	250.00
BOURQUE, LISA	125130	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	250.00
GARESS, LEAH	125135	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	250.00
RICHARD, MARY K.	125142	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	290.00
FRUGE, NORA S.	125134	06/29/2017	GRAND JUROR	010-408-42689		06/29/2017	290.00
BAKER, PEGGY	125129	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	290.00
HOOKS, PATRICIA	125136	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	210.00
SMITH, SARA	125144	06/29/2017	GRAND JUROR 16-17/DSCLK	010-408-42689		06/29/2017	330.00
CYPHER COMPUTERS	125179	06/30/2017	INV.#0002502/COUNTY OFFI	010-440-42353		06/30/2017	325.00
DELL MARKETING L.P.	125151	06/30/2017	6789522/JUPRO	010-440-42101		06/30/2017	358.42
DELL MARKETING L.P.	125151	06/30/2017	6789522/COAUD	010-453-43210		06/30/2017	1,398.84
SYNOVIA SOLUTIONS LLC	125167	06/30/2017	INV.#102824/TCSO	010-426-42500		06/30/2017	673.00
MCCLURE'S FURNITURE	125156	06/30/2017	INV.#10604/DSCLK	010-401-42178		06/30/2017	549.95
SPARKLETT'S & SIERRA SPRIN	125164	06/30/2017	215493916208490	010-440-42101		06/30/2017	36.16
MCGREGOR, DEBORAH LYNN	125157	06/30/2017	INV.#172706/DSJUD	010-410-42636		06/30/2017	1,132.00
SYSTEM ACCESS	125168	06/30/2017	INV.#405/TCSO	010-440-42353		06/30/2017	390.00
SYSTEM ACCESS	125168	06/30/2017	INV.#406/TCSO	010-440-42353		06/30/2017	520.00
SYSTEM ACCESS	125168	06/30/2017	INV.#406E/TCSO	010-440-42101		06/30/2017	100.00
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-401-42111		06/30/2017	92.58
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-401-42645		06/30/2017	538.15
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-423-42100		06/30/2017	2.59
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-426-42400		06/30/2017	26.00
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-426-42413		06/30/2017	26.20
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-426-42659		06/30/2017	1,968.90
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-440-42101		06/30/2017	330.42
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	010-442-42412		06/30/2017	321.44
JASPER COUNTY	125155	06/30/2017	MAY2017/TCSO	010-401-42231		06/30/2017	8,969.85
VECTOR SECURITY	125173	06/30/2017	634862/COCLK	010-442-42412		06/30/2017	259.80
WALMART COMMUNITY/GE	125175	06/30/2017	6915/TREAS.	010-442-42412		06/30/2017	182.57
BLANCHETTE, JACQUES JUD	125147	06/30/2017	MILEAGE/DETCOG	010-401-42233		06/30/2017	78.65
WALMART COMMUNITY/GE	125175	06/30/2017	0824/JUPRO	010-440-42101		06/30/2017	127.88
WALMART COMMUNITY/GE	125175	06/30/2017	7809/TCSO	010-426-42100		06/30/2017	96.71

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GE	125175	06/30/2017	7809/TCSO	010-427-42108		06/30/2017	2.97
WALMART COMMUNITY/GE	125175	06/30/2017	7809/TCSO	010-427-42157		06/30/2017	168.33
A T & T PHONES - ATLANTA,	125145	06/30/2017	8011/J.P.2	010-412-42500		06/30/2017	174.92
GLASS TECH	125154	06/30/2017	REPAIR TO TRANSPORT TAH	010-426-42413		06/30/2017	235.00
WEATHERBY, ANALICIA	125176	06/30/2017	INV.#781872/COJUD	010-442-42412		06/30/2017	100.00
VERIZON WIRELESS	125174	06/30/2017	2033-00002/J.P.4	010-414-42500		06/30/2017	27.32
SOUTHERN HEALTH PARTNE	125163	06/30/2017	TYL-7353/TCSO	010-436-42633		06/30/2017	193.75
SOUTHERN HEALTH PARTNE	125163	06/30/2017	TYL-7353/TCSO	010-436-42633		06/30/2017	6,400.00
TEX-21	125170	06/30/2017	TEX-21 FYE 2018 DUES	010-401-42650		06/30/2017	2,500.00
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	010-21320		06/22/2017	22,318.88
CASHIER	125149	06/30/2017	PO#06082017/COAUD	010-453-43210		06/30/2017	1,725.00
FULLER, JOHN	125153	06/30/2017	REIMB./CONST.PCT.2	010-425-42150		06/30/2017	229.95
SPIVEY, JACOB	125165	06/30/2017	JUNEMILEAGE/AG.EXT.OFFIC	010-439-42224		06/30/2017	354.71
SAN JACINTO COUNTY SHERI	125160	06/30/2017	MAY2017PRESCRIPTIONS	010-401-42231		06/30/2017	184.87
SAN JACINTO COUNTY SHERI	125160	06/30/2017	MAY2017/TCSO	010-401-42231		06/30/2017	5,700.00
NATIONWIDE RETIREMENT S	125185	07/06/2017	Deferred Comp	010-21300		07/06/2017	50.00
TYLER COUNTY TAX ASSESSO	125187	07/06/2017	TYLER COUNTY DELINQUENT	010-21300		07/06/2017	81.01
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	010-21300		07/06/2017	15,298.26
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	010-21300		07/06/2017	12,230.19
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	010-21300		07/06/2017	3,577.82
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	010-29999		07/05/2017	87,013.03
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	010-21340		06/22/2017	456.27
OFFICE OF THE A.G. CHILD S	DFT0001717	07/06/2017	CS	010-21300		07/06/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001718	07/06/2017	CS	010-21300		07/06/2017	138.46
OFFICE OF THE A.G. CHILD S	DFT0001719	07/06/2017	CS	010-21300		07/06/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001720	07/06/2017	CS	010-21300		07/06/2017	163.04
CYPHER COMPUTERS	125197	07/07/2017	INV.#0002054/COUNTY OFFI	010-440-42353		07/07/2017	455.00
DELL MARKETING L.P.	125200	07/07/2017	6789522/TCSO	010-440-42101		07/07/2017	236.99
DELL MARKETING L.P.	125200	07/07/2017	6789522/COAUD	010-440-42101		07/07/2017	285.11
DELL MARKETING L.P.	125200	07/07/2017	6789522/COURTHOUSE	010-440-42101		07/07/2017	879.99
SECRETARY OF STATE, ELECTI	125211	07/07/2017	REGIS. FEE/RIVERS&GREGOR	010-401-42158		07/07/2017	420.00
SPIVEY, JACOB	125212	07/07/2017	REIMB./AG.EXT.	010-439-42224		07/07/2017	15.00
ZACHARY, JIM "CONSTABLE"	125217	07/07/2017	HOTEL/JPCA TRAINING	010-429-42661		07/07/2017	621.00
FMMS HOLDINGS OF TEXAS,	125201	07/07/2017	INV.#6575/J.P.4	010-401-42643		07/07/2017	900.00
JOHNSON, CHADWICK	125206	07/07/2017	REIMB. FOR GASS TRANSPO	010-426-42400		07/07/2017	30.00
GISCLAR, MICKEY, CSR	125203	07/07/2017	CPS COURT/DSJUD	010-408-42638		07/07/2017	380.00
WEATHERBY, ANALICIA	125214	07/07/2017	INV.#781878/COJUD	010-442-42412		07/07/2017	120.00
D8 TEAFCS	125199	07/07/2017	STATE CONF./HOME EXT. OFF	010-439-42225		07/07/2017	225.00
BARNETT, WILBERT T.	125195	07/07/2017	MILEAGE/APRIL-JUNE2017D	010-401-42233		07/07/2017	222.56
SYSTEM ACCESS	125213	07/07/2017	DC105/DSCLK	010-440-42353		07/07/2017	130.00
ALLAN SHIVERS LIBRARY AN	125194	07/07/2017	3RD QTR. ALLOTMENT	010-401-42649		07/07/2017	31,250.00
NEW WAVE COMMUNICATIO	125228	07/10/2017	075255801/EOC	010-440-42350		07/10/2017	84.53
NEW WAVE COMMUNICATIO	125229	07/10/2017	076130302/TAX	010-440-42350		07/10/2017	129.99
CITY OF WOODVILLE	125222	07/10/2017	00001903/COUNTY CLERK	010-442-42516		07/10/2017	65.28

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY OF WOODVILLE	125222	07/10/2017	00002592/ANNEX2	010-442-42515		07/10/2017	151.24
CITY OF WOODVILLE	125222	07/10/2017	01024002/TAX OFFICE	010-442-42517		07/10/2017	149.27
CITY OF WOODVILLE	125222	07/10/2017	05119001/JUST. CTR.	010-442-42511		07/10/2017	1,501.65
CITY OF WOODVILLE	125222	07/10/2017	07152002/CDA	010-442-42515		07/10/2017	204.91
NEW WAVE COMMUNICATIO	125227	07/10/2017	074616901/COAUD	010-440-42350		07/10/2017	863.94
NEW WAVE COMMUNICATIO	125226	07/10/2017	052716501/TCSO	010-427-42108		07/10/2017	138.45
VERIZON WIRELESS	125233	07/10/2017	1963-00001/COAUD,JUPRO,	010-440-42101		07/10/2017	160.06
VERIZON WIRELESS	125233	07/10/2017	1963-00001/COAUD,JUPRO,	010-440-42677		07/10/2017	80.02
WYFL-WOODVILLE YOUTH F	125237	07/12/2017	FY2017/WYFL	010-401-42204		07/12/2017	2,000.00
CYPHER COMPUTERS	125351	07/14/2017	INV.#0002055	010-440-42353		07/14/2017	755.00
CLINICAL SOLUTIONS	125253	07/14/2017	TYLE-JUN2017/TCSO	010-401-42231		07/14/2017	1,370.00
CLINICAL SOLUTIONS	125253	07/14/2017	TYLE-JUN2017/TCSO	010-401-42231		07/14/2017	132.23
STOVER, SCOT W.	125326	07/14/2017	COURT OF APPEAL CAUSE #0	010-401-42628		07/14/2017	6,318.75
ENTERGY	125269	07/14/2017	135552545/JUST.CTR.	010-442-42511		07/14/2017	10.20
SYSTEM ACCESS	125329	07/14/2017	INV.#1022/J.P.1	010-440-42353		07/14/2017	130.00
SYSTEM ACCESS	125329	07/14/2017	INV.#1022E/J.P.1	010-440-42101		07/14/2017	89.17
SYSTEM ACCESS	125329	07/14/2017	INV.#1023/J.P.1	010-440-42353		07/14/2017	65.00
SYSTEM ACCESS	125367	07/14/2017	INV.#1024/J.P.1	010-440-42353		07/14/2017	195.00
WHISENHANT, LINDSEY, ATTY	125377	07/14/2017	CAUSE NO.12,964/12,965	010-408-42634		07/14/2017	600.00
MCDONOUGH, TIMOTHY R.	125358	07/14/2017	CAUSE NO.12852	010-408-42634		07/14/2017	400.00
MCDONOUGH, TIMOTHY R.	125358	07/14/2017	CAUSE NO.13002-13072	010-408-42634		07/14/2017	1,200.00
PHILLIPS, BOBBY L.	125362	07/14/2017	CAUSE NO.13007	010-408-42634		07/14/2017	900.00
MCDONOUGH, TIMOTHY R.	125358	07/14/2017	CAUSE #13022&13060	010-408-42634		07/14/2017	600.00
MCDONOUGH, TIMOTHY R.	125358	07/14/2017	CAUSE NO.13037	010-408-42634		07/14/2017	400.00
PHILLIPS, BOBBY L.	125362	07/14/2017	CAUSE NO.13057,58, & 59	010-408-42634		07/14/2017	600.00
MCDONOUGH, TIMOTHY R.	125358	07/14/2017	CAUSE NO.13066	010-408-42634		07/14/2017	400.00
SYSCO FOOD SERVICES	125328	07/14/2017	819219/TCSO	010-427-42157		07/14/2017	5,581.58
TYLER COUNTY BOOSTER	125338	07/14/2017	INV.#19669/COJUD	010-401-42616		07/14/2017	117.70
ENTERGY	125269	07/14/2017	ACCT.#137147179/COCLK	010-442-42516		07/14/2017	24.92
STORY-WRIGHT PRINTING &	125366	07/14/2017	104983/J.P.1	010-411-42100		07/14/2017	53.10
STORY-WRIGHT PRINTING &	125366	07/14/2017	104983/J.P.1	010-411-42100		07/14/2017	45.19
STORY-WRIGHT PRINTING &	125325	07/14/2017	104307/COAUD	010-422-42100		07/14/2017	39.98
STORY-WRIGHT PRINTING &	125325	07/14/2017	104307/COAUD	010-440-42101		07/14/2017	44.12
STORY-WRIGHT PRINTING &	125325	07/14/2017	103363/TCSO	010-426-42100		07/14/2017	102.77
TEXAS ASSOCIATION OF COU	125368	07/14/2017	MEMB. DUES/J.P.3	010-413-42661		07/14/2017	60.00
DISCOVERY INFORMATION T	125263	07/14/2017	INV.#235923/COJUD	010-440-42353		07/14/2017	93.75
AVAYA, INC.	125245	07/14/2017	0101946445/TAX	010-420-42500		07/14/2017	38.66
AVAYA, INC.	125244	07/14/2017	0101946445/TAX	010-420-42500		07/14/2017	38.66
ENTERGY	125269	07/14/2017	ACCT.#138706940/VENDERS	010-442-42515		07/14/2017	10.20
RELIABLE COURT REPORTING	125317	07/14/2017	INV.#27AG0619/COJUD	010-415-42635		07/14/2017	302.00
TEXAS DEPARTMENT OF LICE	125369	07/14/2017	ELEVATOR#29044/LIFT#7135	010-442-42412		07/14/2017	40.00
INDOFF OFFICE SUPPLIES	125283	07/14/2017	183748/COJUD	010-420-42100		07/14/2017	423.96
INDOFF OFFICE SUPPLIES	125283	07/14/2017	187474/DSCLK	010-407-42100		07/14/2017	54.90
INDOFF OFFICE SUPPLIES	125283	07/14/2017	183748/COJUD	010-420-42100		07/14/2017	129.99

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDOFF OFFICE SUPPLIES	125283	07/14/2017	186597/VET.SRV.	010-405-42100		07/14/2017	25.27
INDOFF OFFICE SUPPLIES	125283	07/14/2017	185084/TAX	010-420-42100		07/14/2017	119.97
CIT	125252	07/14/2017	930-0039477-000/JP1	010-440-42677		07/14/2017	85.30
DIRECT SOLUTIONS	125259	07/14/2017	INV.#30959/TCSO	010-427-42108		07/14/2017	888.31
PITNEY BOWES GLOBAL FINA	125314	07/14/2017	0011102414/TAX	010-440-42677		07/14/2017	270.00
ENTERGY	125269	07/14/2017	140145467/T.C.COMPLEX	010-442-42515		07/14/2017	1,033.28
TCH FAMILY MEDICAL CLINIC	125330	07/14/2017	INV.#3590/EMPLOYEE PHYSI	010-401-48000		07/14/2017	249.00
ENTERGY	125269	07/14/2017	ACCT.#139081103/COCLK	010-442-42516		07/14/2017	747.71
TYLER COUNTY HOSPITAL	125339	07/14/2017	PRE EMPLOY/TCSO	010-401-48000		07/14/2017	46.20
NORTH & EAST COUNTY JUD	125307	07/14/2017	216694/COJUD	010-421-42189		07/14/2017	250.00
INNOVATIVE LEASING	125284	07/14/2017	603-0130197/TAX	010-440-42677		07/14/2017	867.99
INNOVATIVE LEASING	125285	07/14/2017	603-0041957-000/CDA	010-440-42677		07/14/2017	165.00
TEXAS DOCUMENT SOLUTIO	125370	07/14/2017	997956/DSCCLK	010-440-42353		07/14/2017	225.34
TOLAR'S FEED & OUTDOOR S	125334	07/14/2017	INV.#560477/TCSO	010-426-42656		07/14/2017	41.00
TOLAR'S FEED & OUTDOOR S	125334	07/14/2017	STMT.#22843/MAINT.	010-442-42412		07/14/2017	21.60
GERMER PLLC	125275	07/14/2017	INV.#561417/COJUD	010-401-42628		07/14/2017	278.00
WALLING SIGNS & GRAPHICS	125343	07/14/2017	6/15/17-TREAS.	010-442-42150		07/14/2017	344.40
LAKEWAY TIRE & SERVICE-JA	125293	07/14/2017	1063/TCSO	010-426-42400		07/14/2017	252.80
LAKEWAY TIRE & SERVICE-JA	125293	07/14/2017	1063/TCSO	010-426-42401		07/14/2017	957.39
LAKEWAY TIRE & SERVICE-JA	125293	07/14/2017	1063/TCSO	010-426-42413		07/14/2017	146.18
O'REILLY AUTOMOTIVE, INC.	125310	07/14/2017	1634576/MAINT.	010-442-42412		07/14/2017	51.45
U PUMP IT - GARDNER OIL	125340	07/14/2017	1910/MAINT.	010-442-42412		07/14/2017	277.82
PARKER'S BUILDING SUPPLY -	125311	07/14/2017	22725JOB#3/MAINT.	010-442-42412		07/14/2017	285.51
TIMBERMAN'S SUPPLY	125333	07/14/2017	12032/MAINT.	010-442-42412		07/14/2017	120.52
ENTERGY	125352	07/14/2017	133941435/TCSO	010-442-42511		07/14/2017	48.85
ENTERGY	125352	07/14/2017	133941435/COURTHOUSE	010-442-42515		07/14/2017	1,205.29
ENTERGY	125352	07/14/2017	133941435/JUST.CTR.	010-442-42511		07/14/2017	3,248.66
ENTERGY	125352	07/14/2017	133941435/TAX	010-442-42517		07/14/2017	519.53
O'REILLY AUTOMOTIVE, INC.	125310	07/14/2017	596507/TCSO	010-426-42413		07/14/2017	103.07
INDIGENT HEALTHCARE SOL	125282	07/14/2017	INV.#64444/COAUD	010-440-42600		07/14/2017	1,059.00
FMMS HOLDINGS OF TEXAS,	125271	07/14/2017	INV.#6784/JP.1	010-401-42643		07/14/2017	1,950.00
FMMS HOLDINGS OF TEXAS,	125271	07/14/2017	INV.#6785/JP.3	010-401-42643		07/14/2017	1,950.00
CLOY, LOU ANN	125348	07/14/2017	PER DIEM/CRIMINAL LAW SE	010-419-42659		07/14/2017	250.00
GIBBS, PAULA	125354	07/14/2017	PER DIEM	010-419-42659		07/14/2017	371.98
SHERATON AUSTIN HOTEL	125363	07/14/2017	HOTEL/TCDRS CONF.	010-423-42659		07/14/2017	486.45
TYLER COUNTY HOSPITAL	125339	07/14/2017	PRE EMPLOY/MAINT.	010-401-48000		07/14/2017	46.20
QUILL CORPORATION	125316	07/14/2017	C6076298/TAX	010-420-42100		07/14/2017	40.98
WEATHERBY, ANALICIA	125375	07/14/2017	INV#781880/COJUD	010-442-42412		07/14/2017	120.00
SOUTHERN SUPPLY, INC.	125324	07/14/2017	INV.#83895/COCLK	010-442-42412		07/14/2017	275.00
ULINE	125341	07/14/2017	13790064/MAINT	010-442-42106		07/14/2017	114.01
OFFICE DEPOT	125309	07/14/2017	62203117/COCLK	010-401-42158		07/14/2017	120.20
OFFICE DEPOT	125309	07/14/2017	62203117/COCLK	010-402-42100		07/14/2017	9.99
VERIZON WIRELESS	125342	07/14/2017	7638-00001/COCLK	010-440-42101		07/14/2017	37.99
SYSTEM ACCESS	125367	07/14/2017	INV.#C179/TCSO	010-440-42353		07/14/2017	50.00

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS DEPARTMENT OF PUB	125332	07/14/2017	CRS-201705-121651/COCLK	010-401-42158		07/14/2017	1.00
SYSTEM ACCESS	125367	07/14/2017	INV.#DC106/DSCLK	010-440-42353		07/14/2017	130.00
TEXAS STATE UNIVERSITY/SA	125371	07/14/2017	LEGISLATIVE UPDATE/DOWD	010-411-42661		07/14/2017	150.00
TEXAS STATE UNIVERSITY/SA	125371	07/14/2017	LEGISLATIVE UPDATE/FORD,	010-411-42661		07/14/2017	150.00
CHESTER VOLUNTEER FIRE D	125251	07/01/2017	Monthly Allowance	010-401-42701		07/01/2017	150.00
SHADY GROVE VOLUNTEER F	125323	07/01/2017	Monthly Allowance	010-401-42701		07/01/2017	150.00
WOODVILLE VOLUNTEER FIR	125345	07/01/2017	Monthly Allowance	010-401-42701		07/01/2017	150.00
JERRY'S SAW SHOP	125288	07/12/2017	042113/TCSO	010-426-42182		07/12/2017	228.50
LIQUID ENVIORNMENTAL SO	125296	07/14/2017	381658/TCSO	010-427-42108		07/14/2017	160.32
GT DISTRIBUTORS, INC.	125276	07/14/2017	003939/TCSO	010-426-42182		07/14/2017	1,741.21
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/TREAS.	010-442-42106		07/14/2017	1,110.18
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/TREAS.	010-442-42106		07/14/2017	25.75
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/TREAS.	010-442-42106		07/14/2017	20.00
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/TREAS.	010-442-42106		07/14/2017	33.76
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/COCLK	010-440-42101		07/14/2017	318.70
DIXIE PAPER CO. - TYLER	125264	07/14/2017	2349644/COAUD	010-440-42101		07/14/2017	159.35
PITNEY BOWES - PURCHASE	125313	07/14/2017	8000-9090-0771-2750/TAX	010-401-42111		07/14/2017	107.27
WALMART COMMUNITY/GE	125374	07/14/2017	7809/TCSO	010-426-42100		07/14/2017	96.80
WALMART COMMUNITY/GE	125374	07/14/2017	7809/TCSO	010-426-42182		07/14/2017	19.72
WALMART COMMUNITY/GE	125374	07/14/2017	7809/TCSO	010-427-42108		07/14/2017	3.32
WALMART COMMUNITY/GE	125374	07/14/2017	7809/TCSO	010-427-42157		07/14/2017	168.00
LARRY TREST AUTOS	125294	07/14/2017	JUNE2017/TCCCH	010-442-42412		07/14/2017	384.65
SULLIVAN'S HARDWARE	125327	07/14/2017	JUNE2017/TCCCH	010-442-42412		07/14/2017	67.31
CANDY CLEANERS	125250	07/14/2017	JUNE2017/TCSO	010-426-42150		07/14/2017	150.41
SULLIVAN'S HARDWARE	125327	07/14/2017	JUNE2017/TCSO	010-426-42182		07/14/2017	9.99
CANDY CLEANERS	125250	07/14/2017	JUNE2017/TCSO	010-427-42150		07/14/2017	229.67
OMNIBASE SERVICES OF TEX	125359	07/14/2017	2ND.QTR./JP.1	010-440-42600		07/14/2017	168.00
OMNIBASE SERVICES OF TEX	125359	07/14/2017	2ND QTR./JP.3	010-440-42600		07/14/2017	6.00
OTIS ELEVATOR COMPANY	125361	07/14/2017	EQUIPMENT REPAIR ON ELEV	010-401-42178		07/14/2017	29,914.00
TEXAS ASSOCIATION OF COU	125368	07/14/2017	236898/TREAS.	010-423-42659		07/14/2017	250.00
EFFICIENT SYSTEMS, INC.	125267	07/14/2017	INV#S13400/TCSO	010-442-42411		07/14/2017	120.00
COUNTY INFORMATION RES	125350	07/14/2017	SOP007525/COJUD	010-440-42600		07/14/2017	198.00
ICS JAIL SUPPLIES INC.	125280	07/14/2017	75979SD/TCSO	010-427-42108		07/14/2017	30.80
MODICA BROS.	125304	07/14/2017	JUNE2017/MAINT.	010-442-42412		07/14/2017	10.34
NEW YORK LIFE INSURANCE	125378	06/22/2017	NEW YORK LIFE	010-21300		06/22/2017	784.76
POLICE & FIREMAN'S INSUR	125379	06/22/2017	Police Insurance	010-21300		06/22/2017	416.78
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	010-21320		07/06/2017	21,141.33
Fund 010 - GENERAL FUND Total:							652,709.96
Fund: 021 - ROAD & BRIDGE I							
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	021-000-42500		06/23/2017	1.14
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	021-000-40130		06/23/2017	1,476.63
BLACKSHER, JOSEPH PRESTO	125060	06/23/2017	MAINT. OF COUNTY ROADS/	021-000-42160		06/23/2017	490.00
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	021-21300		06/22/2017	1,497.88

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	021-21300		06/22/2017	1,293.69
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	021-21300		06/22/2017	350.30
WALMART COMMUNITY/GE	125119	06/23/2017	5559/PCT.2	021-000-42998		06/23/2017	83.49
AFLAC INSURANCE	125123	06/22/2017	AFLAC-LIFE	021-21330		06/22/2017	26.97
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Accident	021-21330		06/22/2017	26.26
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	021-21330		06/22/2017	32.20
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	021-21310		06/22/2017	2,128.08
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC HEBP Pre Tax Insurance	021-21310		06/22/2017	307.41
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	021-000-40120		06/27/2017	134.68
METLIFE - GROUP BENEFITS	125128	06/22/2017	METLIFE	021-21300		06/22/2017	10.71
MY FAVORITE THINGS	125158	06/30/2017	INV.#17061401/PCT1	021-000-42150		06/30/2017	108.00
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	021-000-42425		06/30/2017	617.26
TYLER COUNTY BOOSTER	125172	06/30/2017	2017-2018 SUBSCRIPTION	021-000-42998		06/30/2017	25.00
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	021-21320		06/22/2017	2,124.07
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	021-21300		07/06/2017	1,335.38
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	021-21300		07/06/2017	1,110.86
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	021-21300		07/06/2017	312.28
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	021-29999		07/05/2017	7,716.66
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	021-21340		06/22/2017	36.71
SENECA WATER SUPPLY CORP	125231	07/10/2017	166/PCT.1 BARN	021-000-42510		07/10/2017	41.21
VERIZON WIRELESS	125235	07/10/2017	6997-00002/PCT.1	021-000-42500		07/10/2017	145.34
GALLS, LLC	125273	07/14/2017	3937511/PCT1	021-000-42150		07/14/2017	141.75
STORY-WRIGHT PRINTING &	125325	07/14/2017	105140/PCT.1&2	021-000-42998		07/14/2017	72.23
EAST TEXAS ASPHALT CO.	125266	07/14/2017	32TRC1/PCT1	021-000-42160		07/14/2017	1,136.52
O'REILLY AUTOMOTIVE, INC.	125360	07/14/2017	591681/PCT1	021-000-42425		07/14/2017	46.64
GARDNER OIL, INC.	125274	07/14/2017	1638/PCT1	021-000-42400		07/14/2017	9,110.36
U PUMP IT - GARDNER OIL	125340	07/14/2017	1914-PCT1	021-000-42400		07/14/2017	340.13
LONE STAR PARTS	125299	07/14/2017	200035/PCT1	021-000-42425		07/14/2017	324.38
JACK ALEXANDER, LTD.	125286	07/14/2017	TYLCO1/PCT1	021-000-42160		07/14/2017	442.11
ENTERGY	125352	07/14/2017	133941435/PCT. 1 BARN	021-000-42510		07/14/2017	143.28
MUSTANG CAT	125306	07/14/2017	0792900/PCT1	021-000-42425		07/14/2017	392.29
LAKES AREA SEPTIC & SLUDG	125292	07/14/2017	7560/PCT1	021-000-42510		07/14/2017	75.00
NORTHERN SAFETY CO., INC.	125308	07/14/2017	3956646/PCT1	021-000-42425		07/14/2017	135.49
TRACTOR SUPPLY CREDIT PL	125335	07/14/2017	6035301.203470107/PCT1&2	021-000-42425		07/14/2017	112.82
JERRY'S SAW SHOP	125288	07/14/2017	7/5/17-PCT1	021-000-42425		07/14/2017	141.50
TIMBERMAN'S SUPPLY	125333	07/14/2017	12023/PCT1	021-000-42425		07/14/2017	97.93
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	021-21320		07/06/2017	1,891.59
Fund 021 - ROAD & BRIDGE I Total:							36,036.23
Fund: 022 - ROAD & BRIDGE II							
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	022-000-42500		06/23/2017	1.14
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	022-000-40130		06/23/2017	1,476.63
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	022-21300		06/22/2017	1,227.96
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	022-21300		06/22/2017	964.02

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	022-21300		06/22/2017	287.18
WALMART COMMUNITY/GE	125119	06/23/2017	5559/PCT.2	022-000-42998		06/23/2017	83.49
AFLAC INSURANCE	125123	06/22/2017	AFLAC-SPEVNT	022-21330		06/22/2017	15.14
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	022-21310		06/22/2017	2,128.08
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	022-000-40120		06/27/2017	130.56
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	022-000-42425		06/30/2017	102.27
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	022-21320		06/22/2017	1,739.01
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	022-21300		07/06/2017	1,209.92
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	022-21300		07/06/2017	937.05
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	022-21300		07/06/2017	282.96
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	022-29999		07/05/2017	7,321.16
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	022-21340		06/22/2017	27.88
CHESTER GAS SYSTEM	125220	07/10/2017	134/PCT. 2	022-000-42510		07/10/2017	22.00
CHESTER WATER SUPPLY CO	125221	07/10/2017	31/PCT. 2	022-000-42510		07/10/2017	18.59
EASTEX TELEPHONE COOP, I	125225	07/10/2017	PCT. 2 BARN	022-000-42500		07/10/2017	40.02
VERIZON WIRELESS	125234	07/10/2017	6997-00001/PCT. 2	022-000-42500		07/10/2017	41.62
LOCAL SANITATION, LLC	125297	07/14/2017	CUST.#2015/PCT2	022-000-42510		07/14/2017	60.00
JERRY'S SAW SHOP	125288	07/14/2017	INV.#042087/PCT2	022-000-42425		07/14/2017	83.85
COASTAL WELDING SUPPLY	125254	07/14/2017	30355/PCT2	022-000-42425		07/14/2017	70.41
RURAL PIPE & SUPPLY	125320	07/14/2017	TYLCO2/PCT. 2	022-000-42161		07/14/2017	1,389.80
O'REILLY AUTOMOTIVE, INC.	125360	07/14/2017	591682/PCT2	022-000-42425		07/14/2017	57.98
BLUE TARP FINANCIAL/NORT	125247	07/14/2017	145636/PCT2	022-000-42425		07/14/2017	101.87
PETERS TRACTOR & EQUIPM	125312	07/14/2017	TYLER CNTY PCT2/PCT2	022-000-42425		07/14/2017	88.32
GULF COAST	125277	07/14/2017	210161/PCT2	022-000-42160		07/14/2017	938.24
STORY-WRIGHT PRINTING &	125325	07/14/2017	105140/PCT.1&2	022-000-42998		07/14/2017	72.24
JACK ALEXANDER, LTD.	125286	07/14/2017	TYLCO2/PCT2	022-000-42160		07/14/2017	2,930.07
A-1 WRECKER & STORAGE SE	125239	07/14/2017	INV.#29746/PCT2	022-000-42425		07/14/2017	200.00
JOE BYRD CONSTRUCTION, L	125289	07/14/2017	INV.#5114/PCT2	022-000-42160		07/14/2017	630.00
GARDNER OIL, INC.	125274	07/14/2017	1639/PCT2	022-000-42400		07/14/2017	2,663.84
U PUMP IT - GARDNER OIL	125340	07/14/2017	1918/PCT. 2	022-000-42400		07/14/2017	162.99
LONE STAR PARTS	125300	07/14/2017	200038/PCT2	022-000-42425		07/14/2017	281.95
TIMBERMAN'S SUPPLY	125333	07/14/2017	12024/PCT2	022-000-42425		07/14/2017	129.13
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	1833151/PCT2	022-000-42510		07/14/2017	199.70
CONSOLIDATED COMMUNIC	125256	07/14/2017	936-969-2645/0-PCT2	022-000-42500		07/14/2017	9.68
ARD, MELINDA	125243	07/14/2017	6-30-17/PCT1BARN	022-000-42998		07/14/2017	62.50
MUSTANG CAT	125306	07/14/2017	0792910/PCT2	022-000-42425		07/14/2017	23.67
REYNOLDS, JOHN	125318	07/14/2017	7-8-17/PCT2	022-000-42425		07/14/2017	175.00
COASTAL WELDING SUPPLY	125349	07/14/2017	30355/PCT2	022-000-42425		07/14/2017	99.00
MODICA BROS.	125304	07/14/2017	JUNE2017/PCT2	022-000-42401		07/14/2017	2,056.20
SULLIVAN'S HARDWARE	125327	07/14/2017	JUNE2017/PCT2	022-000-42425		07/14/2017	56.92
TRACTOR SUPPLY CREDIT PL	125335	07/14/2017	6035301203470107/PCT1&2	022-000-42425		07/14/2017	313.91
NEW YORK LIFE INSURANCE	125378	06/22/2017	NEW YORK LIFE	022-21300		06/22/2017	76.66

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	022-21320		07/06/2017	1,713.17
Fund 022 - ROAD & BRIDGE II Total:							32,703.78
Fund: 023 - ROAD & BRIDGE III							
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	023-000-42500		06/23/2017	1.14
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	023-000-40130		06/23/2017	1,476.62
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	023-21300		06/22/2017	2,188.80
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	023-21300		06/22/2017	1,315.10
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	023-21300		06/22/2017	511.88
WALMART COMMUNITY/GE	125119	06/23/2017	5559/PCT.2	023-000-42998		06/23/2017	83.49
AFLAC INSURANCE	125123	06/22/2017	AFLAC-SPEVNT	023-21330		06/22/2017	40.75
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	023-21330		06/22/2017	8.45
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	023-21310		06/22/2017	3,192.12
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	023-000-40120		06/27/2017	222.13
METLIFE - GROUP BENEFITS	125128	06/22/2017	METLIFE	023-21300		06/22/2017	29.33
WINDSTREAM	125178	06/30/2017	125059843/PCT3	023-000-42500		06/30/2017	55.12
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	023-21320		06/22/2017	2,894.54
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	023-21300		07/06/2017	1,965.06
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	023-21300		07/06/2017	1,055.57
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	023-21300		07/06/2017	459.58
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	023-29999		07/05/2017	12,483.89
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	023-21340		06/22/2017	58.99
VERIZON WIRELESS	125236	07/10/2017	6997-00003/PCT.3	023-000-42500		07/10/2017	142.62
PATRICK, RAHDAHL L.	125238	07/13/2017	CONTRACT LABOR	023-000-40000		07/13/2017	300.00
JASPER COUNTY TRACTOR, F	125287	07/14/2017	TCD3/PCT3	023-000-42425		07/14/2017	369.29
LUFKIN VULCANIZING CO.	125301	07/14/2017	INV.#143/PCT3	023-000-42401		07/14/2017	340.00
DEBBIE'S HARDWARE	125257	07/14/2017	INV.#16087/PCT3	023-000-42425		07/14/2017	51.36
GULF COAST	125278	07/14/2017	210161/PCT.3	023-000-42160		07/14/2017	825.13
STORY-WRIGHT PRINTING &	125325	07/14/2017	105829/PCT.3&4	023-000-42998		07/14/2017	39.31
JACK ALEXANDER, LTD.	125286	07/14/2017	TYLC03/PCT3	023-000-42160		07/14/2017	1,579.51
GARDNER OIL, INC.	125274	07/14/2017	1640/PCT. 3	023-000-42400		07/14/2017	2,668.30
PARKER'S BUILDING SUPPLY -	125311	07/14/2017	22710/PCT3	023-000-42425		07/14/2017	24.99
ENTERGY	125352	07/14/2017	133941435/PCT.3	023-000-42510		07/14/2017	155.11
SEXTON, MATTIE M.	125322	07/14/2017	6-20-17/PCT3	023-000-42998		07/14/2017	45.00
SEXTON, MATTIE M.	125322	07/14/2017	7-3-17/PCT3	023-000-42998		07/14/2017	45.00
TRIPLE BLADE & STEEL	125336	07/14/2017	INV.#8088/PCT.3	023-000-42425		07/14/2017	3,791.45
LAKEWAY TIRE & SERVICE-JA	125293	07/14/2017	917/PCT3	023-000-42401		07/14/2017	778.60
POWERPLAN/DOGGETT MA	125315	07/14/2017	0000283762/PCT.2	023-000-42425		07/14/2017	668.87
O'REILLY AUTOMOTIVE, INC.	125310	07/14/2017	594754/PCT3	023-000-42425		07/14/2017	445.64
FTR EQUIPMENT	125272	07/14/2017	TYC001/PCT3	023-000-42425		07/14/2017	53.34
NEW YORK LIFE INSURANCE	125378	06/22/2017	NEW YORK LIFE	023-21300		06/22/2017	43.40
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	023-21320		07/06/2017	2,592.16
Fund 023 - ROAD & BRIDGE III Total:							43,001.64

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 024 - ROAD & BRIDGE IV							
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	024-000-42500		06/23/2017	1.14
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	024-000-40130		06/23/2017	1,476.62
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	024-21300		06/22/2017	1,273.60
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	024-21300		06/22/2017	1,141.13
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	024-21300		06/22/2017	297.88
WALMART COMMUNITY/GE	125119	06/23/2017	1591/PCT.4	024-000-42998		06/23/2017	23.11
WALMART COMMUNITY/GE	125119	06/23/2017	5559/PCT.2	024-000-42998		06/23/2017	83.49
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	024-21330		06/22/2017	18.20
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	024-21310		06/22/2017	2,128.08
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC HEBP Pre Tax Insurance	024-21310		06/22/2017	112.58
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	024-000-40120		06/27/2017	163.71
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	024-000-42425		06/30/2017	9.45
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	024-21320		06/22/2017	1,804.87
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	024-21300		07/06/2017	1,099.94
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	024-21300		07/06/2017	839.72
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	024-21300		07/06/2017	257.24
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	024-29999		07/05/2017	6,477.87
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	024-21340		06/22/2017	29.28
A T & T PHONES - ATLANTA,	125219	07/10/2017	5312/PCT4BARN	024-000-42500		07/10/2017	145.10
TYLER COUNTY WATER SUPP	125232	07/10/2017	583/PCT.4BARN	024-000-42510		07/10/2017	31.14
BRYAN & BRYAN ASPHALT RO	125248	07/14/2017	TYLER4/PCT4	024-000-42160		07/14/2017	14,620.50
GALLS, LLC	125273	07/14/2017	3937511/PCT4	024-000-42150		07/14/2017	187.96
JASPER COUNTY TRACTOR, F	125287	07/14/2017	TCP4/PCT4	024-000-42425		07/14/2017	54.37
MATHESON TRI-GAS, INC.	125303	07/14/2017	E2315/PCT4	024-000-42425		07/14/2017	22.70
ROGUE WASTE RECOVERY &	125319	07/13/2017	INV.#1757177/PCT.4	024-000-42425		07/13/2017	98.40
STORY-WRIGHT PRINTING &	125325	07/14/2017	105829/PCT.3&4	024-000-42998		07/14/2017	39.30
KAT EXCAVATION & CONSTR	125290	07/14/2017	INV.#206463/PCT4	024-000-42160		07/14/2017	3,893.62
CALCO CALLENS COMPANY, I	125249	07/14/2017	TYL4/PCT4	024-000-42425		07/14/2017	136.50
JACK ALEXANDER, LTD.	125286	07/14/2017	TYLC04/PCT4	024-000-42160		07/14/2017	5,276.21
EAST TEXAS ASPHALT CO.	125266	07/14/2017	32TRC1/PCT.4	024-000-42160		07/14/2017	1,222.65
HOLLIS TIRE CO., INC.	125279	07/14/2017	T122/PCT4	024-000-42401		07/14/2017	471.85
TIMBERMAN'S SUPPLY	125333	07/14/2017	12026/PCT.4	024-000-42425		07/14/2017	150.41
LEHMAN'S PIPE & STEEL, INC	125295	07/14/2017	TYLE03/PCT4	024-000-42425		07/14/2017	689.62
DESIGNS IN THREAD	125258	07/14/2017	TYLE40/PCT4	024-000-42425		07/14/2017	240.00
TEXAS ASSOCIATION OF COU	125331	07/14/2017	200544/PCT.4	024-000-42659		07/14/2017	455.00
TYCO GENERAL FEED & RAN	125337	07/14/2017	JUNE 2017/PCT.4	024-000-42150		07/14/2017	499.00
DWAIN'S NORTHEM TIRE &	125265	07/14/2017	INV.#524685/PCT4	024-000-42425		07/14/2017	56.00
GARDNER OIL, INC.	125274	07/14/2017	1640/PCT.4	024-000-42400		07/14/2017	1,817.00
MOTT WHOLESale, INC.	125305	07/14/2017	INV#126986/PCT4	024-000-42425		07/14/2017	224.23
LAKE COUNTRY CHEVROLET,I	125291	07/14/2017	6/6/17/PCT4	024-000-42425		07/14/2017	494.46
ENTERGY	125352	07/14/2017	133941435/PCT.4	024-000-42510		07/14/2017	62.85
VERIZON WIRELESS	125373	07/14/2017	5093-0001/PCT4	024-000-42500		07/14/2017	178.10
FTR EQUIPMENT	125272	07/14/2017	TYLE00/PCT4	024-000-42425		07/14/2017	223.24

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REYNOLDS, JOHN	125318	07/14/2017	7-8-17/PCT.4	024-000-42425		07/14/2017	50.00
MODICA BROS.	125304	07/14/2017	W-360015/PCT4	024-000-42425		07/14/2017	612.65
NEW YORK LIFE INSURANCE	125378	06/22/2017	NEW YORK LIFE	024-21300		06/22/2017	147.62
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	024-21320		07/06/2017	1,556.40
Fund 024 - ROAD & BRIDGE IV Total:							50,894.79
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	125180	06/30/2017	6/30/17-PCT.1	025-000-42410		06/30/2017	250.00
CITY OF WOODVILLE	125222	07/10/2017	00002090/AIRPORT	025-000-42510		07/10/2017	25.00
SAM HOUSTON ELECTRIC CO	125230	07/10/2017	2708881/AIRPORT	025-000-42510		07/10/2017	13.50
ARD, MELINDA	125243	07/14/2017	6-16-17/AIRPORT	025-000-42410		07/14/2017	40.00
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	342683/AIRPORT	025-000-42510		07/14/2017	59.91
ARD, MELINDA	125243	07/14/2017	6/29/17-AIRPORT	025-000-42410		07/14/2017	40.00
Fund 025 - TYLER CO AIRPORT Total:							428.41
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	125222	07/10/2017	00002496/RODEO ARENA	026-000-42510		07/10/2017	0.29
SAM HOUSTON ELECTRIC CO	125230	07/10/2017	2749173/RODEO ARENA	026-000-42510		07/10/2017	14.41
PARKER'S BUILDING SUPPLY -	125311	07/14/2017	22705/PCT2	026-000-42410		07/14/2017	109.42
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	1313576/RODEO	026-000-42510		07/14/2017	23.70
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	140061/RODEO ARENA	026-000-42510		07/14/2017	90.37
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	1807510/RODEO	026-000-42510		07/14/2017	13.50
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	1807528/RODEO ARENA	026-000-42510		07/14/2017	13.50
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	35055/AIRPORT	026-000-42510		07/14/2017	86.97
SAM HOUSTON ELECTRIC CO	125321	07/14/2017	55988/RODEO ARENA	026-000-42510		07/14/2017	71.59
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							423.75
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	031-21300		06/22/2017	29.76
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	031-21300		06/22/2017	6.96
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	031-21320		06/22/2017	42.58
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	031-21300		07/06/2017	9.92
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	031-21300		07/06/2017	2.32
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	031-29999		07/05/2017	68.28
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	031-21340		06/22/2017	0.96
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	031-21320		07/06/2017	14.19
Fund 031 - COUNTY CLERK RMP Total:							174.97
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	125356	07/14/2017	422MPTRMW/COJUD	036-000-48007		07/14/2017	255.00
Fund 036 - LIBRARY FUND							Total: 255.00
Fund: 037 - T C COLLECTION CENTER							
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	037-000-40130		06/23/2017	351.50
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	037-21300		06/22/2017	353.06
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	037-21300		06/22/2017	305.35
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	037-21300		06/22/2017	82.58

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	037-21330		06/22/2017	35.68
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	037-21310		06/22/2017	709.36
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	037-000-40120		06/27/2017	47.91
WALMART COMMUNITY/GE	125175	06/30/2017	2157/COLL. CTR.	037-000-42425		06/30/2017	28.88
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	037-21320		06/22/2017	503.25
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	037-21300		07/06/2017	343.16
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	037-21300		07/06/2017	297.92
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	037-21300		07/06/2017	80.26
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	037-29999		07/05/2017	2,064.86
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	037-21340		06/22/2017	11.53
CYPRESS CREEK WATER SUPP	125223	07/10/2017	235/COLL. CTR.	037-000-42510		07/10/2017	34.55
IESI HARDIN COUNTY LANDFI	125281	07/14/2017	052-001023-0000/COLL.CTR.	037-000-42177		07/14/2017	2,677.40
BENCHMARK PLUMBING	125246	07/14/2017	INV.#3150/COLL.CTR.	037-000-42425		07/14/2017	195.00
U PUMP IT - GARDNER OIL	125340	07/14/2017	1630/COLL.CTR.	037-000-42400		07/14/2017	363.04
LONE STAR PARTS	125298	07/14/2017	200043/COLL.CTR.	037-000-42425		07/14/2017	23.39
ENTERGY	125269	07/14/2017	135582443/COLL.CTR.	037-000-42510		07/14/2017	97.11
SULLIVAN'S HARDWARE	125327	07/14/2017	JUNE2017/COLL.CTR.	037-000-42425		07/14/2017	43.97
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	037-21320		07/06/2017	489.09
Fund 037 - T C COLLECTION CENTER Total:							9,138.85
Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	177	06/29/2017	INV.#011517/TCSO	043-000-42410		06/29/2017	775.76
SOUTHERN FOLGER DETENTI	180	07/14/2017	INV.#654/TCSO	043-000-42410		07/14/2017	3,085.00
EFFICIENT SYSTEMS, INC.	178	07/14/2017	INV.#'S - S13681/S13507 /TC	043-000-42410		07/14/2017	1,872.73
Fund 043 - JAIL INTEREST & SINKING Total:							5,733.49
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	044-21300		06/22/2017	78.04
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	044-21300		06/22/2017	86.59
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	044-21300		06/22/2017	18.24
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	044-21320		06/22/2017	111.64
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	044-21300		07/06/2017	75.08
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	044-21300		07/06/2017	61.29
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	044-21300		07/06/2017	17.56
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	044-29999		07/05/2017	887.52
GAGE, MONROE	125202	07/07/2017	CPS COURT/DSCLK	044-000-40001		07/07/2017	75.00
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	044-21320		07/06/2017	107.43
Fund 044 - COURTHOUSE SECURITY Total:							1,518.39
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	125210	07/07/2017	JUNE 2017/COAUD	052-000-42600		07/07/2017	420.07
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							420.07
Fund: 053 - ADULT PROBATION							
FERTITTA, CINDY	125074	06/23/2017	INV.#107/CSCD	053-000-42602		06/23/2017	25.00
DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	053-000-42510		06/23/2017	8.93

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER CO. COMMUNITY SUP	125055	06/22/2017	State Health Insurance	053-21300		06/22/2017	210.84
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	053-21300		06/22/2017	740.42
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	053-21300		06/22/2017	326.92
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	053-21300		06/22/2017	173.16
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Accident	053-21330		06/22/2017	17.68
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Hospital	053-21330		06/22/2017	48.03
TAYLOR, JOHN D.	125169	06/30/2017	JUNE2017/CSCD	053-000-42647		06/30/2017	470.00
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	053-21320		06/22/2017	1,112.13
TYLER CO. COMMUNITY SUP	125186	07/06/2017	State Health Insurance	053-21300		07/06/2017	256.92
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	053-21300		07/06/2017	749.46
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	053-21300		07/06/2017	326.92
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	053-21300		07/06/2017	175.28
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	053-29999		07/05/2017	4,786.12
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	053-21340		06/22/2017	25.08
O'NEAL, MATT	125208	07/07/2017	REIMB.DEPT.CELLPHONE/CS	053-000-42510		07/07/2017	50.16
O'NEAL, MATT	125208	07/07/2017	TRAVELEXP./BENEFITSCOOR	053-000-42664		07/07/2017	605.32
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	053-21320		07/06/2017	1,125.06
Fund 053 - ADULT PROBATION Total:							11,233.43

Fund: 054 - JUVENILE PROBATION

DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	054-451-42500		06/23/2017	6.44
TEXAS ASSOCIATION OF COU	125094	06/23/2017	INV.#NRCN-17083-WC3/COA	054-451-40130		06/23/2017	192.25
NATIONWIDE RETIREMENT S	125054	06/22/2017	Deferred Comp	054-21300		06/22/2017	71.30
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	054-21300		06/22/2017	1,997.98
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	054-21300		06/22/2017	1,434.30
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	054-21300		06/22/2017	467.26
G4S YOUTH SERVICES, LLC	125077	06/23/2017	PID#1605/JUPRO	054-455-42699		06/23/2017	4,340.00
AFLAC INSURANCE	125123	06/22/2017	AFLAC-SPEVNT	054-21330		06/22/2017	12.35
AFLAC INSURANCE	125123	06/22/2017	AFLAC-STD	054-21330		06/22/2017	9.80
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Accident	054-21330		06/22/2017	16.89
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	054-21330		06/22/2017	32.03
AFLAC INSURANCE	125123	06/22/2017	Aflac Dental	054-21330		06/22/2017	36.89
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Hospital	054-21330		06/22/2017	13.33
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	054-21310		06/22/2017	1,030.78
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	054-455-40120		06/27/2017	128.24
ALLEN, TERRY	125146	06/30/2017	MILEAGE/PLACEMENT VISIT	054-451-42659		06/30/2017	123.05
WALMART COMMUNITY/GE	125175	06/30/2017	0824/JUPRO	054-451-42100		06/30/2017	32.94
WALMART COMMUNITY/GE	125175	06/30/2017	0824/JUPRO	054-456-42105		06/30/2017	27.76
SHIRT SHACK	125162	06/30/2017	TC JUVENILE PRO/JUPRO	054-456-42105		06/30/2017	232.00
SHIRT SHACK	125162	06/30/2017	1/2 WOODVILE POLICE ACED	054-456-42105		06/30/2017	280.00
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	054-21320		06/22/2017	1,194.11
FERTITTA, CINDY	125152	06/30/2017	JUNE2017/JUPRO	054-455-42112		06/30/2017	75.00
FERTITTA, CINDY	125152	06/30/2017	JUNE2017/JUPRO	054-456-42105		06/30/2017	100.00
NATIONWIDE RETIREMENT S	125185	07/06/2017	Deferred Comp	054-21300		07/06/2017	70.31

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	054-21300		07/06/2017	1,923.28
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	054-21300		07/06/2017	1,266.26
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	054-21300		07/06/2017	449.82
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	054-29999		07/05/2017	12,489.50
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	054-21340		06/22/2017	64.84
D. SCOTT HUGHES CENTER F	125198	07/07/2017	INV.#0000120/JUPRO	054-455-42112		07/07/2017	50.00
WOODVILLE ISD	125216	07/07/2017	RESTITUTION PID#1626/JUP	054-457-42907		07/07/2017	24.00
REYNOLDS, LORI	125209	07/07/2017	RESTITUTION/JUPRO	054-457-42907		07/07/2017	36.97
IVY, KAREN	125205	07/07/2017	MILEAGE/SUMMER	054-456-42212		07/07/2017	27.50
CANTER, JENIFER	125196	07/07/2017	MATH TUTORIAL/SUMMER Y	054-456-42105		07/07/2017	160.00
HARRIS COUNTY TREASURER	125204	07/07/2017	V00117681/JUPRO	054-455-42699		07/07/2017	5,031.30
MARSHALL, MCKAYLA	125357	07/14/2017	MILEAGE/JUPRO	054-456-42105		07/14/2017	21.77
ALLEN, TERRY	125347	07/14/2017	HOTEL & MILEAGE/LEGIS. &	054-451-42659		07/14/2017	571.80
ALLEN, KEMEE	125242	07/14/2017	COOKING 101 WORKSHOP/S	054-456-42105		07/14/2017	320.00
HARRIS COUNTY TREASURER	125355	07/14/2017	V00117681/JUPRO	054-455-42699		07/14/2017	4,869.00
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	054-21320		07/06/2017	999.11
Fund 054 - JUVENILE PROBATION Total:							40,230.16

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	125233	07/10/2017	1963-00001/COAUD,JUPRO,	073-000-42101		07/10/2017	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							80.02

Fund: 076 - EMERGENCY OPERATIONS CENTER

DEPARTMENT OF INFORMAT	125070	06/23/2017	33133133133000/COUNTY P	076-000-42500		06/23/2017	2.35
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	076-21300		06/22/2017	504.12
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	076-21300		06/22/2017	335.86
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	076-21300		06/22/2017	117.90
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Hospital	076-21330		06/22/2017	31.07
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	076-21310		06/22/2017	1,064.04
METLIFE - GROUP BENEFITS	9125127	06/27/2017	METLIFE/JUNE2017	076-000-40120		06/27/2017	56.69
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	076-000-42416		06/30/2017	48.71
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	076-21320		06/22/2017	714.42
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	076-21300		07/06/2017	466.92
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	076-21300		07/06/2017	335.86
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	076-21300		07/06/2017	109.20
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	076-29999		07/05/2017	2,880.55
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	076-21340		06/22/2017	16.39
DIRECTV	125224	07/10/2017	035535115/EOC&DPS	076-000-42416		07/10/2017	145.98
EXCEL CAR WASH, INC.	125270	07/14/2017	INV.#14186597/EOC	076-000-42416		07/14/2017	122.78
O'REILLY AUTOMOTIVE, INC.	125310	07/14/2017	2365049/EOC	076-000-42416		07/14/2017	76.69
QUILL CORPORATION	125316	07/14/2017	C7309806/EOC	076-000-42100		07/14/2017	71.95
QUILL CORPORATION	125316	07/14/2017	C7309806/EOC	076-000-42100		07/14/2017	20.48
DISCOUNT ID	125261	07/14/2017	321943/EOC	076-000-43200		07/14/2017	243.30
DISCOUNT ID	125262	07/14/2017	321943/EOC	076-000-43200		07/14/2017	4,094.85
DISCOUNT ID	125260	07/14/2017	321943/EOC	076-000-43200		07/14/2017	390.85

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	076-21320		07/06/2017	661.20
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							12,512.16
Fund: 088 - TJPC-TITLE IVE FUND							
NATIONWIDE RETIREMENT S	125054	06/22/2017	Deferred Comp	088-21300		06/22/2017	3.70
TYLER COUNTY PAYROLL	125051	06/22/2017	FICA	088-21300		06/22/2017	32.22
TYLER COUNTY PAYROLL	125051	06/22/2017	Federal Withholding	088-21300		06/22/2017	34.22
TYLER COUNTY PAYROLL	125051	06/22/2017	Medicare	088-21300		06/22/2017	7.54
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Accident	088-21330		06/22/2017	0.79
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Cancer	088-21330		06/22/2017	0.87
AFLAC INSURANCE	125123	06/22/2017	Aflac Dental	088-21330		06/22/2017	1.01
AFLAC INSURANCE	125123	06/22/2017	AFLAC-Hospital	088-21330		06/22/2017	0.62
TAC HEALTH BENEFITS POOL	125121	06/22/2017	TAC - HEBP Insurance	088-21310		06/22/2017	33.26
TEXAS COUNTY & DISTRICT R	DFT0001709	06/22/2017	Tyler County, TX Retirement	088-21320		06/22/2017	45.97
NATIONWIDE RETIREMENT S	125185	07/06/2017	Deferred Comp	088-21300		07/06/2017	4.69
TYLER COUNTY PAYROLL	125181	07/06/2017	FICA	088-21300		07/06/2017	32.16
TYLER COUNTY PAYROLL	125181	07/06/2017	Federal Withholding	088-21300		07/06/2017	30.59
TYLER COUNTY PAYROLL	125181	07/06/2017	Medicare	088-21300		07/06/2017	7.52
TYLER COUNTY PAYROLL	125184	07/05/2017	PAYROLL TRANSFER	088-29999		07/05/2017	262.03
TEXAS ASSOCIATION OF COU	125189	06/22/2017	Unemployment	088-21340		06/22/2017	1.05
TEXAS COUNTY & DISTRICT R	DFT0001716	07/06/2017	Tyler County, TX Retirement	088-21320		07/06/2017	45.83
Fund 088 - TJPC-TITLE IVE FUND Total:							544.07
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CARD SERVICE CENTER/MAS	125148	06/30/2017	MAY2017/MASTERCARD	089-000-42410		06/30/2017	4.77
TREST, LARRY	125188	07/06/2017	SHIPPING CONTAINERS&MO	089-000-43200		07/06/2017	2,000.00
CITY OF WOODVILLE	125222	07/10/2017	07087601/NUTR.CTR.	089-000-42510		07/10/2017	69.19
A-ALPHA SATELLITE SERVICES	125240	07/14/2017	00034/NUTR.CTR.	089-000-42410		07/14/2017	465.48
MAGNOLIA APPLIANCE	125302	07/14/2017	INV.#051750/NUTR.CTR.	089-000-42410		07/14/2017	929.00
ENTERGY	125269	07/14/2017	136560141/SHELTER W/SHO	089-000-42510		07/14/2017	609.09
ENTERGY	125269	07/14/2017	ACCT.#136560323/NUTR.CT	089-000-42510		07/14/2017	1,112.14
ELLIOTT ELECTRIC SUPPLY, IN	125268	07/14/2017	3223109/NUTR.CTR.	089-000-42410		07/14/2017	264.48
PARKER'S BUILDING SUPPLY -	125311	07/14/2017	22700/PCT1	089-000-42410		07/14/2017	1,116.73
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							6,570.88
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001721	07/06/2017	PAYROLL TAXES 7.4.2017	093-11000		07/06/2017	48,732.61
Fund 093 - PAYROLL ACCOUNT Total:							48,732.61
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	125207	07/07/2017	6/2017	095-32516		07/07/2017	55.00
NINTH COURT OF APPEALS	125207	07/07/2017	6/2017/DSCLK	095-32519		07/07/2017	85.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							140.00
Fund: 111 - COURTHOUSE RESTORATION							
THE JUDALET COLLECTION	125100	06/23/2017	INV#1034/REMODEL	111-000-48011		06/23/2017	4,345.00
SHIRLEY, J.P.	125091	06/23/2017	6/9-19/17/COUNTY OFFICES	111-000-48011		06/23/2017	2,009.46

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WHELAN, ROBERT WILLIAM	125110	06/23/2017	INV.#765977/COJUD	111-000-48011		06/23/2017	480.00
THE JUDALET COLLECTION	125171	06/30/2017	INV.#1036/REMODEL	111-000-48011		06/30/2017	4,625.00
SHIRLEY, J.P.	125161	06/30/2017	JUNE 2017/COUNTY OFFICES	111-000-48011		06/30/2017	1,376.47
WHELAN, ROBERT WILLIAM	125177	06/30/2017	INV.#765978/REMODEL	111-000-48011		06/30/2017	570.00
PARKER'S BUILDING SUPPLY -	125159	06/30/2017	22710/CONST.1-4	111-000-48011		06/30/2017	144.99
STEWART, GREGORY D.	125166	06/30/2017	INV.#951079/REMODEL	111-000-48011		06/30/2017	2,500.00
CONNER, JOSH	125150	06/30/2017	INV.#996895/REMODEL	111-000-48011		06/30/2017	650.00
THE JUDALET COLLECTION	125218	07/06/2017	INV.#1038/REMODEL	111-000-48011		07/06/2017	1,720.00
WHELAN, ROBERT WILLIAM	125215	07/07/2017	INV.#765979/REMODEL	111-000-48011		07/07/2017	450.00
COKER'S DOORS & MOULDIN	125255	07/14/2017	057405-00/COJUD	111-000-48011		07/14/2017	690.00
THE JUDALET COLLECTION	125372	07/14/2017	INV.#1042/COJUD	111-000-48011		07/14/2017	2,270.00
ELLIOTT ELECTRIC SUPPLY, IN	125268	07/14/2017	3223109/COURTHOUSE	111-000-48011		07/14/2017	11.96
ELLIOTT ELECTRIC SUPPLY, IN	125268	07/14/2017	3223109/COURTHOUSE	111-000-48011		07/14/2017	435.00
WARDLAW, WADE	125344	07/14/2017	INV.#392107/COURTHOUSE	111-000-48011		07/14/2017	175.00
ACADIAN HARDWOODS OF T	125241	07/14/2017	3002963/COJUD	111-000-48011		07/14/2017	1,190.10
PARKER'S BUILDING SUPPLY -	125311	07/14/2017	22725JOB#4/REMODEL	111-000-48011		07/14/2017	3,471.95
SHIRLEY, J.P.	125364	07/14/2017	6/28/17-7/9/17/COURTHOU	111-000-48011		07/14/2017	1,588.62
WHELAN, ROBERT WILLIAM	125376	07/14/2017	INV.#765980/COJUD	111-000-48011		07/14/2017	585.00
WURTH LOUIS AND COMPAN	125346	07/14/2017	966009/COJUD	111-000-48011		07/14/2017	65.04
STEWART, GREGORY D.	125365	07/14/2017	INV.#951080	111-000-48011		07/14/2017	2,112.50
SULLIVAN'S HARDWARE	125327	07/14/2017	JUNE 2017/COJUD	111-000-48011		07/14/2017	197.72
Fund 111 - COURTHOUSE RESTORATION Total:							31,663.81
Grand Total:							985,146.47

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Report Summary

Fund Summary		Payment Amount
Fund		
010 - GENERAL FUND		652,709.96
021 - ROAD & BRIDGE I		36,036.23
022 - ROAD & BRIDGE II		32,703.78
023 - ROAD & BRIDGE III		43,001.64
024 - ROAD & BRIDGE IV		50,894.79
025 - TYLER CO AIRPORT		428.41
026 - TYLER CO. RODEO ARENA/FAIRGRND		423.75
031 - COUNTY CLERK RMP		174.97
036 - LIBRARY FUND		255.00
037 - T C COLLECTION CENTER		9,138.85
043 - JAIL INTEREST & SINKING		5,733.49
044 - COURTHOUSE SECURITY		1,518.39
052 - ALTERNATE DISPUTE RESOLUTION		420.07
053 - ADULT PROBATION		11,233.43
054 - JUVENILE PROBATION		40,230.16
073 - JUSTICE COURT TECHNOLOGY FUND		80.02
076 - EMERGENCY OPERATIONS CENTER		12,512.16
088 - TJPC-TITLE IVE FUND		544.07
089 - TYLER COUNTY NUTRITION CENTER		6,570.88
093 - PAYROLL ACCOUNT		48,732.61
095 - STATE- APPELLATE JUDICIAL FUND		140.00
111 - COURTHOUSE RESTORATION		31,663.81
Grand Total:		985,146.47

Account Summary		
Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	66,862.09
010-21310	HEALTH INSURANCE	32,074.90
010-21320	RETIREMENT	43,460.21
010-21330	AFLAC	892.33
010-21340	UNEMPLOYMENT	456.27
010-29999	Due To Other Funds	87,013.03
010-401-40130	WORKERS' COMPENSATI	9,111.75
010-401-40150	CONTINGENCY/HOSPITA	1,830.51
010-401-42111	POSTAGE FOR POSTAGE	199.85
010-401-42158	ELECTION EXPENSE	541.20
010-401-42178	CONTINGENCY FOR MIS	30,463.95
010-401-42185	LAW ENFORCEMENT LIA	21,148.00
010-401-42204	TYLER COUNTY YOUTH P	2,000.00
010-401-42218	TYLER COUNTY APPRAIS	94,035.00

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Number	Account Summary	Payment Amount
010-401-42231	HOUSING OF TCSO INM	16,356.95
010-401-42233	TRAVEL (COUNTY REPRE	301.21
010-401-42349	PUBLIC OFFICIALS LIAB I	21,766.00
010-401-42500	COUNTY TELEPHONES	61.22
010-401-42616	ADVERTISING	117.70
010-401-42628	CONTINGENCY FOR LEG	6,596.75
010-401-42643	AUTOPSIES	4,800.00
010-401-42645	JUDICIAL EDUCATION	538.15
010-401-42649	ALLAN SHIVERS LIBRARY	31,250.00
010-401-42650	ASSOCIATION DUES	2,500.00
010-401-42688	GENERAL LIABILITY INSU	5,795.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-43621	SHERIFF VEHICLE LIABLI	40,468.00
010-401-48000	MISCELLANEOUS EXPEN	553.80
010-402-42100	OFFICE SUPPLIES	9.99
010-402-42500	TELEPHONE	2.00
010-405-42100	OFFICE SUPPLIES	25.27
010-407-42100	OFFICE SUPPLIES	54.90
010-408-42634	COURT APPOINTED ATT	5,100.00
010-408-42638	CPS COURT REPORTER	570.00
010-408-42689	GRAND JURORS	3,360.00
010-410-42636	COURT REPORTER TRAV	1,132.00
010-411-42100	OFFICE SUPPLIES	98.29
010-411-42661	TRAINING & EDUCATION	300.00
010-412-42500	TELEPHONE	174.92
010-413-42661	TRAINING & EDUCATION	60.00
010-414-42500	TELEPHONE	27.32
010-415-42634	COURT APPOINTED ATT	1,625.00
010-415-42635	COURT REPORTER	302.00
010-415-42700	PETIT JURORS	1,622.94
010-419-42659	TRAVEL & EDUCATION	621.98
010-420-42100	OFFICE SUPPLIES	714.90
010-420-42500	TELEPHONE	77.32
010-420-42659	TRAVEL & EDUCATION	230.00
010-421-42189	EDUCATION,GOVERNME	250.00
010-422-42100	OFFICE SUPPLIES	39.98
010-423-42100	OFFICE SUPPLIES	2.59
010-423-42659	TRAVEL & EDUCATION	736.45
010-425-42150	UNIFORMS	229.95
010-426-42100	OFFICE SUPPLIES	296.28
010-426-42150	UNIFORMS	150.41
010-426-42182	DEPUTIES SUPPLIES	2,005.67

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Number	Account Summary	Payment Amount
010-426-42400	GAS, OIL, GREASE	308.80
010-426-42401	TIRES, TUBES	957.39
010-426-42413	REPAIRS TO VEHICLES	510.45
010-426-42500	TELEPHONE	673.00
010-426-42656	ANIMAL CONTROL	41.00
010-426-42659	TRAVEL & EDUCATION	1,968.90
010-427-42108	JAIL SUPPLIES	1,224.17
010-427-42150	UNIFORMS	229.67
010-427-42157	PRISONER MEALS	5,917.91
010-427-42659	TRAVEL & EDUCATION	238.85
010-429-42661	TRAINING & EDUCATION	1,774.20
010-436-42633	COUNTY HEALTH OFFICE	6,593.75
010-439-42100	OFFICE SUPPLIES	6.96
010-439-42181	DEMONSTRATION SUPP	134.95
010-439-42224	OUT-OF-COUNTY TRAVE	369.71
010-439-42225	OUT-OF-COUNTY TRAVE	225.00
010-440-42101	SUPPLIES	3,446.34
010-440-42350	SERVICE CONTRACTS	3,110.44
010-440-42353	SUPPORT SERVICES	24,717.09
010-440-42600	PROFESSIONAL SERVICE	1,431.00
010-440-42677	EQUIPMENT LEASE	1,468.31
010-442-42106	JANITORS SUPPLIES	1,303.70
010-442-42150	UNIFORMS	344.40
010-442-42394	BUILDING INSURANCE	36,959.00
010-442-42411	REPAIRS AT JUSTICE CEN	120.00
010-442-42412	REPAIRS TO COURTHOU	3,326.12
010-442-42511	UTILITIES-JUSTICE CENTE	4,809.36
010-442-42515	UTILITIES-COURTHOUSE	2,604.92
010-442-42516	UTILITIES-BEST BUILDIN	837.91
010-442-42517	UTILITIES-TAX OFFICE	668.80
010-453-43210	OFFICE EQUIPMENT	4,923.83
021-000-40120	HOSPITALIZATION	134.68
021-000-40130	WORKERS' COMPENSATI	1,476.63
021-000-42150	UNIFORMS	249.75
021-000-42160	ROAD MATERIAL	2,068.63
021-000-42400	GAS, OIL, GREASE	9,450.49
021-000-42425	MACHINERY MAINTENA	1,868.31
021-000-42500	TELEPHONE	146.48
021-000-42510	UTILITIES	259.49
021-000-42998	MISCELLANEOUS SUPPLI	180.72
021-21300	PAYROLL LIABILITIES	5,911.10
021-21310	HEALTH INSURANCE	2,435.49

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Number	Account Summary	Payment Amount
021-21320	RETIREMENT	4,015.66
021-21330	AFLAC	85.43
021-21340	UNEMPLOYMENT	36.71
021-29999	Due To Other Funds	7,716.66
022-000-40120	HOSPITALIZATION	130.56
022-000-40130	WORKERS' COMPENSATI	1,476.63
022-000-42160	ROAD MATERIAL	4,498.31
022-000-42161	CULVERTS	1,389.80
022-000-42400	GAS, OIL, GREASE	2,826.83
022-000-42401	TIRES, TUBES	2,056.20
022-000-42425	MACHINERY MAINTENA	1,784.28
022-000-42500	TELEPHONE	92.46
022-000-42510	UTILITIES	300.29
022-000-42998	MISCELLANEOUS SUPPLI	218.23
022-21300	PAYROLL LIABILITIES	4,985.75
022-21310	HEALTH INSURANCE	2,128.08
022-21320	RETIREMENT	3,452.18
022-21330	AFLAC	15.14
022-21340	UNEMPLOYMENT	27.88
022-29999	Due To Other Funds	7,321.16
023-000-40000	SALARIES	300.00
023-000-40120	HOSPITALIZATION	222.13
023-000-40130	WORKERS' COMPENSATI	1,476.62
023-000-42160	ROAD MATERIAL	2,404.64
023-000-42400	GAS, OIL, GREASE	2,668.30
023-000-42401	TIRES, TUBES	1,118.60
023-000-42425	MACHINERY MAINTENA	5,404.94
023-000-42500	TELEPHONE	198.88
023-000-42510	UTILITIES	155.11
023-000-42998	MISCELLANEOUS SUPPLI	212.80
023-21300	PAYROLL LIABILITIES	7,568.72
023-21310	HEALTH INSURANCE	3,192.12
023-21320	RETIREMENT	5,486.70
023-21330	AFLAC	49.20
023-21340	UNEMPLOYMENT	58.99
023-29999	Due To Other Funds	12,483.89
024-000-40120	HOSPITALIZATION	163.71
024-000-40130	WORKERS' COMPENSATI	1,476.62
024-000-42150	UNIFORMS	686.96
024-000-42160	ROAD MATERIAL	25,012.98
024-000-42400	GAS, OIL, GREASE	1,817.00
024-000-42401	TIRES, TUBES	471.85

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Number	Account Summary	Payment Amount
024-000-42425	MACHINERY MAINTENA	3,062.03
024-000-42500	TELEPHONE	324.34
024-000-42510	UTILITIES	93.99
024-000-42659	TRAVEL & EDUCATION	455.00
024-000-42998	MISCELLANEOUS SUPPLI	145.90
024-21300	PAYROLL LIABILITIES	5,057.13
024-21310	HEALTH INSURANCE	2,240.66
024-21320	RETIREMENT	3,361.27
024-21330	AFLAC	18.20
024-21340	UNEMPLOYMENT	29.28
024-29999	Due To Other Funds	6,477.87
025-000-42410	REPAIRS & MAINTENAN	330.00
025-000-42510	UTILITIES	98.41
026-000-42410	REPAIRS & MAINTENAN	109.42
026-000-42510	UTILITIES	314.33
031-21300	PAYROLL LIABILITIES	48.96
031-21320	RETIREMENT	56.77
031-21340	UNEMPLOYMENT	0.96
031-29999	Due To Other Funds	68.28
036-000-48007	LIBRARY BOOKS & SUPP	255.00
037-000-40120	HOSPITALIZATION	47.91
037-000-40130	WORKERS' COMPENSATI	351.50
037-000-42177	CONTAINER HAULS	2,677.40
037-000-42400	GAS, OIL, GREASE	363.04
037-000-42425	MACHINERY MAINTENA	291.24
037-000-42510	UTILITIES	131.66
037-21300	PAYROLL LIABILITIES	1,462.33
037-21310	HEALTH INSURANCE	709.36
037-21320	RETIREMENT	992.34
037-21330	AFLAC	35.68
037-21340	UNEMPLOYMENT	11.53
037-29999	Due To Other Funds	2,064.86
043-000-42410	REPAIRS & MAINTENAN	5,733.49
044-000-40001	COURT BAILIFF	75.00
044-21300	PAYROLL LIABILITIES	336.80
044-21320	RETIREMENT	219.07
044-29999	Due To Other Funds	887.52
052-000-42600	PROFESSIONAL SERVICE	420.07
053-000-42510	UTILITIES	59.09
053-000-42602	PROFESSIONAL FEES	25.00
053-000-42647	CONTRACT SERVICES FO	470.00
053-000-42664	TRAVEL/FURNISHED TRA	605.32

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Number	Account Summary	Payment Amount
053-21300	PAYROLL LIABILITIES	2,959.92
053-21320	RETIREMENT	2,237.19
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	25.08
053-29999	Due To Other Funds	4,786.12
054-21300	PAYROLL LIABILITIES	7,680.51
054-21310	HEALTH INSURANCE	1,030.78
054-21320	RETIREMENT	2,193.22
054-21330	AFLAC	121.29
054-21340	UNEMPLOYMENT	64.84
054-29999	Due To Other Funds	12,489.50
054-451-40130	WORKERS' COMPENSATI	192.25
054-451-42100	OFFICE SUPPLIES (COUR	32.94
054-451-42500	TELEPHONE (COURT INT	6.44
054-451-42659	TRAVEL & TRAINING (DI	694.85
054-455-40120	HOSPITALIZATION	128.24
054-455-42112	LOCAL MONEY (DETGO	125.00
054-455-42699	TJJD DIVERSION PLACEM	14,240.30
054-456-42105	INSTRUCTIONAL EDUCA	1,141.53
054-456-42212	SUMMER YOUTH TRAVE	27.50
054-457-42907	RESTITUTION	60.97
073-000-42101	SUPPLIES	80.02
076-000-40120	HOSPITALIZATION	56.69
076-000-42100	OFFICE SUPPLIES	92.43
076-000-42416	VEHICLE OPERATIONS/M	394.16
076-000-42500	TELEPHONE	2.35
076-000-43200	PURCHASE OF EQUIPME	4,729.00
076-21300	PAYROLL LIABILITIES	1,869.86
076-21310	HEALTH INSURANCE	1,064.04
076-21320	RETIREMENT	1,375.62
076-21330	AFLAC	31.07
076-21340	UNEMPLOYMENT	16.39
076-29999	Due To Other Funds	2,880.55
088-21300	PAYROLL LIABILITIES	152.64
088-21310	HEALTH INSURANCE	33.26
088-21320	RETIREMENT	91.80
088-21330	AFLAC	3.29
088-21340	UNEMPLOYMENT	1.05
088-29999	Due To Other Funds	262.03
089-000-42410	REPAIRS & MAINTENAN	2,780.46
089-000-42510	UTILITIES	1,790.42
089-000-43200	PURCHASE OF EQUIPME	2,000.00

CHECK REGISTER

Payable Dates: 06/22/2017 - 07/21/2017

Account Summary		
Account Number	Account Name	Payment Amount
093-11000	Due From Other Funds	48,732.61
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	85.00
111-000-48011	COURTHOUSE REPAIRS	<u>31,663.81</u>
	Grand Total:	985,146.47

Project Account Summary		
Project Account Key		Payment Amount
None		<u>985,146.47</u>
	Grand Total:	985,146.47

Tyler County Constable's

6 Month Summary

January – June 2017

Process Papers Served ytd 241 \$19,280.00 to General Fund

Miles Patrolled ytd 38,124

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.

2nd qtr			
Precinct#	Mileage	Papers	
1	2403	22	\$1,760.00
2	5075	29	\$2,320.00
3	5046	34	\$2,720.00
4	3325	19	\$1,520.00
Totals	15849	104	\$8,320.00

Dale Freeman
Pct. 1

John Fuller
Pct. 2

Tony Reynolds
Pct. 3

Jim Zachary
Pct.4



Commissioners Court
of Tyler County

Sent to Grand Jury for
sign-off on 7/20/17.
Jill Davis

NO. _____ TIME 11:00am

JUL 21 2017

JUNECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
Cheryl Pounds

July, 2017

Re: Submittal of County Precincts
Road and Bridges Annual Report

Tyler County District Clerk
Attn: Cheryl Pounds
100 W. Bluff Street, Room 203
Woodville, Texas 75979

District Clerk Pounds:

In accordance with Texas State Transportation Code Section 251.005 stating a county commissioner serving as a road supervisor shall make a sworn annual report during the ninth month of the county fiscal year detailing the condition of each road and bridge, expected costs to maintain county roads during the next fiscal year, number of traffic control devices which are defaced or torn down, any new roads to be opened, and any bridges, culverts, or other improvements necessary to place the county roads in good condition and cost information for those improvements, attached are the Annual Road and Bridge Reports for Precincts 1,2,3 and 4 in Tyler County, Texas.

These reports have been approved and entered into the minutes on the 20 day, of the month of July, 2017 Commissioners Court. Section 251.005 (c) states the report shall be submitted to the grand jury at the first term of the district court occurring after the report is made to the Commissioners Court. Attached also is a letter to the grand jury requesting its approval. Upon approval and signature by the grand jury foreman, a copy should be returned to the office of the County Judge for further distribution.

PASSED AND APPROVE this 20 day of JULY, 2017 by the Tyler County Commissioners Court.

Martin Nash
Martin Nash, Pct. 1
Commissioner

James "Rusty" Hughes, Pct. 2
Commissioner

Mike Marshall
Mike Marshall, Pct. 3
Commissioner

Julius Walston
Julius "Jack" Walston, Pct. 4
Commissioner

Jacques L. Blanchette
Jacques L. Blanchette
County Judge

ATTEST: *Donece Gregory* Donece Gregory, County Clerk

Tyler County Annual Road
Report Precinct 1

List of County Roads by Name/Number	Road Condition Rank on a Scale of 1-5 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights) needing repair or replacement	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road	
1 CR 1040 - 0 717	2	truck traffic	0	0	0	0	0	170 56	
2 CR 1044 - 0 105	4	truck traffic	0	0	0	0	0	515 31	
3 CR 1050 - 1 431	3	weather	0	0	0	0	0	6 413 06	2,115 00
4 CR 1060 - 0 359	3	weather	0	0	0	0	0	1 608 86	4 37 00
5 CR 1065 - 0 31	3	weather	0	0	0	0	0	1 389 27	7 52 00
6 CR 1125 - 1 896	2	truck traffic	0	0	0	0	0	8 496 98	114 800 00
8 CR 1130 - 0 67	3	truck traffic	0	0	1	0	0	3 002 62	16 757 00
9 CR 1135 - 0 419	3	truck traffic	1	0	1	0	0	1 877 76	1 475 00
10 CR 1140 - 4 397	2	truck traffic	2	0	3	0	0	19 705 28	219 850 00
11 CR 1152 - 1 171	3	truck traffic	0	0	1	0	0	5 247 87	2 175 00
12 CR 1170 - 3 458	3	truck traffic	3	0	3	0	0	15 497 13	1 2 90 00
13 CR 1205 - 0 927	4	truck traffic	1	0	2	0	0	3 151 37	
14 CR 1220 - 2 943	3	truck traffic	0	0	2	0	0	15 183 13	15 152 00
15 CR 1221 - 0 096	2	weather	0	0	1	0	0	430 22	4 803 00
16 CR 1222 - 0 108	2	weather	0	0	1	0	0	484 40	7 403 00
17 CR 1230 - 0 191	4	weather	0	0	1	0	0	163 49	
18 CR 1241 - 0 066	2	weather	0	0	1	0	0	295 78	1 657 00
19 CR 1240 - 0 742	3	truck traffic	1	0	1	0	0	3 326 29	18 51 00
20 CR 1245 - 0 217	2	truck traffic	1	0	1	0	0	972 49	10 853 00
21 CR 1250 - 0 602	4	truck traffic	1	0	1	0	0	2 697 88	15 05 00
22 CR 1270 - 1 116	3	truck traffic	0	0	1	0	0	5 001 38	7 800 00
23 CR 1300 - 0 822	3	truck traffic	0	0	1	0	0	3 683 81	31 100 00
24 CR 1308 - 0 289	3	truck traffic	1	0	1	0	0	1 295 16	14 45 00
25 CR 1324 - 0 122	3	weather	0	0	1	0	0	546 74	3 057 00
26 CR 1325 - 8 287	2	truck traffic	0	0	4	0	0	37 138 43	305 500 00
27 CR 1327 - 0 132	3	truck traffic	1	0	1	0	0	591 56	3 307 00
28 CR 1340 - 0 626	4	weather	0	2	1	0	0	2 805 43	
29 CR 1360 - 0 83	3	truck traffic	1	0	1	0	0	3 719 66	31 507 00
30 CR 1375 - 0 792	3	truck traffic	0	0	1	0	0	3 549 37	19 800 00
31 CR 1400 - 0 465	2	truck traffic	0	0	1	0	0	2 083 91	33 253 00
32 CR 1410 - 0 171	3	weather	0	0	1	0	0	766 34	4 250 00
33 CR 1420 - 1 248	3	truck traffic	0	0	2	0	0	5 592 94	31 200 00
							0		

35

nty Annual Road
Report-Precinct

33 CR 1125	0.77	2 truck traffic	0	0	2,482.75	13,857.00
34 CR 1150	0.604	2 truck traffic	0	0	29,506.12	80,007.00
35 CR 1158	0.186	2 truck traffic	0	0	833.50	4,657.00
36 CR 1160	0.249	2 truck traffic	0	0	1,111.71	25,000.00
37 CR 1170	0.14	2 truck traffic	0	0	717.04	0
38 CR 1175	0.51	3 weather	0	0	1,389.77	31,000.00
39 CR 1180	0.338	2 truck traffic	0	0	11,374.12	253,000.00
40 CR 1185	0.138	2 truck traffic	0	0	513.46	0
41 CR 1190	0.311	3 weather	0	0	1,842.78	13,270.00
42 CR 1195	0.47	2 truck traffic	0	0	11,066.47	257,000.00
43 CR 1200	0.47	2 truck traffic	0	0	906.30	0
44 CR 1201	0.203	3 weather	0	0	1,174.14	6,500.00
45 CR 1202	0.262	3 weather	0	0	514.81	2,900.00
46 CR 1205	0.116	3 truck traffic	0	0	12,127.01	195,800.00
47 CR 1208	0.706	3 truck traffic	0	0	7,816.75	13,000.00
48 CR 1215	1.744	2 truck traffic	0	0	699.11	0
49 CR 1225	0.156	4 truck traffic	0	0	16,478.94	150,000.00
50 CR 1230	0.477	2 truck traffic	0	0	2,112.17	11,500.00
51 CR 1205	0.178	2 truck traffic	0	0	1,850.87	10,525.00
52 CR 1200	0.413	3 truck traffic	0	0	1,599.96	8,495.00
53 CR 1215	0.357	3 truck traffic	0	0	2,688.91	15,000.00
54 CR 1240	0.75	2 truck traffic	0	0	3,258.59	86,000.00
55 CR 1260	0.861	2 truck traffic	0	0	18,033.67	100,600.00
56 CR 1275	4.024	1 truck traffic	0	0	3,643.48	17,325.00
57 CR 1290	0.813	1 truck traffic	0	0	820.11	4,375.00
59 CR 1300	0.183	3 truck traffic	0	0	2,879.35	20,025.00
60 CR 1210	0.801	2 truck traffic	0	0	210.31	11,750.00
61 CR 1215	0.47	3 truck traffic	0	0	3,813.78	21,275.00
62 CR 1220	0.851	2 truck traffic	0	0	2,460.07	0
63 CR 1250	1.162	4 truck traffic	0	0	2,173.54	12,175.00
64 CR 1252	0.485	2 truck traffic	0	0	2,090.56	14,375.00
65 CR 1259	1.783	2 truck traffic	0	0	29,318.16	573,900.00
66 CR 1260	6.542	4 truck traffic	0	0	1,729.87	48,600.00
67 CR 1262	0.386	2 truck traffic	0	0	2,061.50	46,000.00
68 CR 1264	0.46	3 truck traffic	0	0	2,491.73	55,600.00
69 CR 1265	0.556	3 truck traffic	0	0	5,247.25	139,400.00
70 CR 1266	1.194	2 truck traffic	0	0	407.81	2,275.00
71 CR 1267	0.091	2 truck traffic	0	0	2,016.68	45,000.00
72 CR 1268	0.45	2 truck traffic	0	0	2,912.99	65,000.00
73 CR 1270	0.65	3 truck traffic	0	0	412.31	9,200.00
74 CR 1273	0.092	2 weather	0	0		

97

County Annual Road Report - Precinct

75 CR 1274 - 0.093	2 weather	0	1	116.74	7,300.00
76 CR 1276 - 0.226	2 truck traffic	0	1	1,812.82	21,600.00
77 CR 1279 - 0.804	2 truck traffic	0	0	1,612.11	2,100.00
78 CR 1280 - 3.511	3 truck traffic	0	2	15,734.65	7,800.00
79 CR 1288 - 0.066	3 truck traffic	0	0	2,75.78	1,75.00
80 CR 1289 - 0.182	3 weather	0	1	820.11	3,100.00
81 CR 1290 - 0.164	2 weather	0	1	131.97	3,100.00
82 CR 1300 - 0.513	2 truck traffic	0	1	17,489.23	18,825.00
83 CR 1330 - 0.626	3 truck traffic	0	1	2,805.43	17,600.00
84 CR 1451 - 0.284	3 truck traffic	0	0	1,272.76	28,400.00
85 CR 1453 - 0.173	3 truck traffic	0	1	536.04	3,325.00
86 CR 1455 - 5.01	3 truck traffic	0	1	11,152.46	501,000.00
87 CR 1456 - 0.124	2 weather	0	1	555.71	3,100.00
88 CR 1457 - 0.184	2 weather	0	1	224.61	3,600.00
89 CR 1458 - 0.209	3 truck traffic	0	1	176.63	5,225.00
90 CR 1459 - 0.163	3 weather	0	0	130.48	1,075.00
91 R 1460 - 0.343	2 weather	0	1	1,937.16	8,575.00
92 CR 1465 - 0.481	2 truck traffic	0	2	2,155.61	18,100.00
93 CR 1470 - 1.956	2 truck traffic	0	2	4,765.82	17,600.00
94 CR 1471 - 0.086	2 truck traffic	0	1	385.41	8,600.00
95 CR 1472 - 3.644	3 truck traffic	0	3	16,330.69	64,400.00
96 CR 1473 - 0.494	3 weather	0	1	2,113.87	12,350.00
97 CR 1474 - 0.175	2 weather	0	1	784.26	17,500.00
98 CR 1475 - 0.297	4 truck traffic	0	0	1,331.01	5,225.00
99 CR 1476 - 0.211	3 truck traffic	0	1	945.61	103,400.00
100 CR 1478 - 1.034	3 truck traffic	0	2	4,633.90	17,000.00
101 CR 1479 - 0.257	4 truck traffic	0	0	1,151.75	17,000.00
102 CR 1480 - 0.48	3 truck traffic	0	0	2,151.13	17,500.00
103 CR 1485 - 0.725	3 truck traffic	0	1	4,473.18	20,600.00
104 CR 1490 - 2.063	2 truck traffic	0	2	7,245.39	13,650.00
105 CR 1492 - 0.546	3 truck traffic	0	1	3,446.91	13,650.00
106 CR 1494 - 0.851	2 truck traffic	0	1	3,813.80	21,275.00
107 CR 1495 - 0.754	2 truck traffic	0	1	3,379.07	75,400.00
108 CR 1496 - 0.326	2 truck traffic	0	1	1,460.97	8,150.00
109 CR 1497 - 1.086	3 truck traffic	0	2	4,866.97	27,150.00
110 CR 1498 - 0.368	3 truck traffic	0	0	1,649.20	3,200.00
111 CR 1499 - 0.267	3 truck traffic	0	0	1,196.56	6,675.00
112 CR 1500 - 4.284	2 truck traffic	0	2	19,198.82	107,100.00
113 CR 1502 - 0.643	3 truck traffic	0	0	2,881.62	16,075.00
114 CR 1505 - 0.493	2 weather	0	1	2,209.39	12,325.00

114

County Annual Road

Report Precinct

Report Precinct	11/1/19	11/1/20	11/1/21	11/1/22	11/1/23
111 R 4528 0 10	111,111	111,111	111,111	111,111	111,111
111 R 4525 0 10	111,111	111,111	111,111	111,111	111,111
111 R 4527 0 301	111,111	111,111	111,111	111,111	111,111



COUNTY OF TYLER
PRECINCT NO. 2

ANNUAL ROAD REPORT

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2016 through August 2017.

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
(These can be listed separate on another page if additional space is needed.)
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: (SEE ATTACHED).
3. Number of traffic control devices in the precinct defaced or torn down: (SEE ATTACHED).
4. Any new road that should be opened in the precinct: (SEE ATTACHED).
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: (again can list on separate page if needed - (SEE ATTACHED)).

Submitted by the undersigned on this 11th day of July, 2017.

Rusty Hughes
Commissioners Printed Name

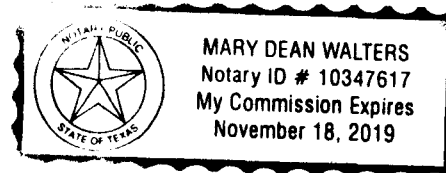
Rusty Hughes
Commissioners Signature and Precinct

Subscribed and sworn to, before me, the undersigned authority, this 11th day of July, 2017.

Mary Dean Walters Notary Public

Commission Expires: 11/18/2019

Notary Seal



Tyler County Annual Road
Report-Precinct 2

	List of County Roads by Name/Number	Road Condition-Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement)	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1	CR 1010 - 2.464	5	Heavy Truck Traffic	0	0	0	0	10,333.86	NA
2	CR 1015 - 0.864	2	Heavy Truck Traffic	3	0	0	0	3,623.56	569,120.00
3	CR 1020 - 1.81	5	Heavy Truck Traffic	0	0	0	0	7,591.03	90,500.00
4	CR 1028 - 0.172	4	Heavy Truck Traffic	2	0	0	0	721.35	8,600.00
5	CR 1030 - 0.373	4	Heavy Truck Traffic	0	0	0	0	1,564.33	18,650.00
6	CR 1075 - 0.143	4	Heavy Truck Traffic	0	0	0	0	599.73	7,150.00
7	CR 1095 - 0.193	3	Heavy Truck Traffic	0	0	0	0	809.43	9,650.00
8	CR 1096 - 1.266	3	Heavy Truck Traffic	2	0	0	0	5,309.52	63,300.00
9	CR 1100 - 2.388	2	Heavy Truck Traffic	4	0	0	0	10,015.12	119,400.00
10	CR 1115 - 0.194	3	Heavy Truck Traffic	1	0	0	0	813.62	9,700.00
11	CR 1120 - 0.586	4	Heavy Truck Traffic	1	0	0	0	2,457.64	14,650.00
12	CR 2015 - 0.512	1	Heavy Truck Traffic	2	0	0	0	2,147.29	12,800.00
13	CR 2025 - 1.046	2	Heavy Truck Traffic	0	0	0	0	4,386.86	52,300.00
14	CR 2050 - 1.623	4	Heavy Truck Traffic	3	0	0	0	6,806.76	40,575.00
15	CR 2075 - 0.478	3	Heavy Truck Traffic	0	0	0	0	2,004.70	23,900.00
16	CR 2077 - 0.77	2	Heavy Truck Traffic	1	0	0	0	3,061.57	18,250.00
17	CR 2080 - 0.596	2	Heavy Truck Traffic	2	0	0	0	2,499.58	24,800.00
18	CR 2085 - 0.648	2	Heavy Truck Traffic	2	1	0	0	2,717.67	16,200.00
19	CR 2100 - 3.288	3	Heavy Truck Traffic	4	0	0	0	13,789.67	82,200.00
20	CR 2125 - 0.726	2	Heavy Truck Traffic	3	0	0	0	3,044.80	18,150.00
21	CR 2130 - 0.371	2	Heavy Truck Traffic	1	0	0	0	1,555.95	9,275.00
22	CR 2150 - 4.39	2	Heavy Truck Traffic	4	2	0	0	18,411.39	109,750.00
23	CR 2152 - 0.1	3	Heavy Truck Traffic	0	0	0	0	419.39	2,500.00
24	CR 2153 - 0.261	2	Light Truck Traffic	2	0	0	0	905.89	6,525.00
25	CR 2155 - 0.326	2	Light Truck Traffic	1	0	0	0	445.71	8,150.00
26	CR 2162 - 0.363	2	Light Truck Traffic	2	0	0	0	1,522.40	9,075.00
27	CR 2175 - 4.727	1	Heavy Truck Traffic	2	0	0	0	19,824.75	118,175.00
28	CR 2200 - 2.243	1	Heavy Truck Traffic	8	0	0	0	9,407.00	56,075.00
29	CR 2225 - 1.011	2	Light Truck Traffic	2	0	0	0	4,240.07	25,275.00
30	CR 2300 - 3.409	3	Light Truck Traffic	5	1	0	0	14,297.14	85,225.00
31	CR 2310 - 0.753	2	Light Truck Traffic	0	0	0	0	3,158.03	18,825.00
32	CR 2320 - 0.572	3	Light Truck Traffic	0	0	0	0	2,398.93	14,300.00
33	CR 2340 - 0.41	3	Light Truck Traffic	0	0	0	0	1,719.51	10,250.00

20.00

19157 nty Annual Road
Report-Precinct 2

34 CR 2375 - 1.753	2 Light Truck Traffic	2	0	0	0	7,351.97	\$43,825.00
35 CR 2380 - 0.738	2 Light Truck Traffic	0	2	1	0	3,095.12	18,450.00
36 CR 2385 - 0.105	2 Light Truck Traffic	0	0	0	0	440.36	2,625.00
37 CR 2390 - 0.2	3 Light Truck Traffic	0	0	0	0	838.78	5,000.00
38 CR 2400 - 3.888	2 Light Truck Traffic	5	0	0	0	16,306.03	97,200.00
39 CR 2405 - 0.1	3 Light Truck Traffic	0	0	1	0	419.39	2,500.00
40 CR 2450 - 0.161	1 Light Truck Traffic	2	0	0	0	675.22	4,025.00
41 CR 2475 - 0.766	2 Light Truck Traffic	2	0	0	0	3,212.55	19,150.00
42 CR 2510 - 0.248	2 Light Truck Traffic	2	0	0	0	1,040.09	6,200.00
43 CR 2512 - 0.44	2 Light Truck Traffic	2	0	0	0	1,845.33	11,000.00
44 CR 2525 - 2.61	2 Light Truck Traffic	2	0	0	0	10,946.18	65,250.00
45 CR 2550 - 0.947	2 Light Truck Traffic	3	0	0	0	3,971.66	23,675.00
46 CR 2565 - 3.099	3 Light Truck Traffic	2	0	0	0	12,997.02	77,475.00
47 CR 2567 - 0.085	2 Light Truck Traffic	0	0	0	0	356.48	2,125.00
48 CR 2570 - 5.662	3 Light Truck Traffic	10	1	0	0	23,746.08	141,550.00
49 CR 2573 - 0.113	4 Light Truck Traffic	0	0	0	0	473.91	2,825.00
50 CR 2575 - 2.297	2 Heavy Truck Traffic	2	1	0	0	9,633.48	57,425.00
51 CR 2577 - 0.171	4 Light Truck Traffic	1	0	0	0	717.16	4,275.00
52 CR 2580 - 1.854	1 Light Truck Traffic	3	0	0	0	7,775.56	46,350.00
53 CR 2590 - 4.674	2 Heavy Truck Traffic	4	0	0	0	19,602.47	116,850.00
54 CR 2592 - 0.533	3 Light Truck Traffic	0	0	0	0	2,235.37	13,325.00
55 CR 2595 - 0.256	3 Light Truck Traffic	1	0	0	0	1,073.64	6,400.00
56 CR 2597 - 0.36	3 Light Truck Traffic	0	0	0	0	1,509.81	9,000.00
57 CR 2600 - 1.66	4 Light Truck Traffic	3	0	0	0	6,961.94	41,500.00
59 CR 2610 - 0.283	4 Light Truck Traffic	1	0	0	0	1,186.88	7,075.00
60 CR 2615 - 0.173	4 Light Truck Traffic	0	0	0	0	725.55	4,325.00
61 CR 2617 - 0.048	4 Light Truck Traffic	0	0	0	0	201.30	1,200.00
62 CR 2618 - 0.103	3 Light Truck Traffic	0	0	0	0	431.97	2,575.00
63 CR 2620 - 0.563	3 Light Truck Traffic	0	0	0	0	2,361.18	14,075.00
64 CR 2630 - 0.216	4 Light Truck Traffic	1	0	0	0	905.89	5,400.00
65 CR 2635 - 0.166	3 Light Truck Traffic	0	0	0	0	696.19	4,150.00
66 CR 2644 - 0.077	3 Light Truck Traffic	0	0	0	0	322.93	1,925.00
68 CR 2650 - 2.437	4 Heavy Truck Traffic	4	1	0	0	10,220.63	60,925.00
69 CR 2670 - 5.157	2 Very Light Traffic	6	2	0	0	21,628.18	128,925.00
70 CR 2740 - 0.134	3 Light Truck Traffic	3	0	0	0	561.98	3,350.00
71 CR 2765 - 0.446	4 Light Truck Traffic	0	0	0	0	1,870.49	11,150.00
72 CR 2770 - 2.419	3 Light Truck Traffic	6	0	0	0	10,145.14	60,475.00
73 CR 2773 - 0.195	3 Light Truck Traffic	0	0	0	0	817.81	4,875.00
74 CR 2775 - 1.892	1 Heavy Truck Traffic	2	0	0	0	7,934.93	47,300.00
75 CR 2776 - 0.091	4 Light Truck Traffic	0	0	2	0	381.64	2,275.00

47/12

19151 City Annual Road
Report-Precinct 2

76 CR 2777 - 0.696	4 Light Truck Traffic	0	0	0	0	2,918.98	17,400.00
77 CR 2778 - 0.281	3 Light Truck Traffic	1	0	0	0	1,178.49	7,025.00
78 CR 2780 - 2.927	3 Light Truck Traffic	2	0	0	0	12,275.66	73,175.00
79 CR 2790 - 2.508	3 Light Truck Traffic	1	1	0	0	10,518.40	62,700.00
80 CR 2800 - 2.113	2 Light Truck Traffic	5	0	0	0	8,861.79	169,040.00
81 CR 2810 - 4.489	2 Light Truck Traffic	3	2	0	0	18,826.59	112,225.00
82 CR 2811 - 0.2	3 Light Truck Traffic	1	0	1	0	838.78	5,000.00
83 CR 2834 - 1.851	2 Light Truck Traffic	2	0	0	0	7,762.98	46,275.00
84 CR 2836 - 0.142	3 Light Truck Traffic	0	0	0	0	595.53	3,550.00
85 CR 2837 - 0.021	3 Light Truck Traffic	0	0	0	0	88.07	525.00
86 CR 2845 - 7.792	1 Light Truck Traffic	8	0	0	0	32,679.18	194,800.00
						<i>Total</i>	
						<i>109.176</i>	

23.51



COUNTY OF TYLER
PRECINCT NO. 3

ANNUAL ROAD REPORT

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2016 through August 2017.

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Submitted by the undersigned on this 11th day of July, 2017.

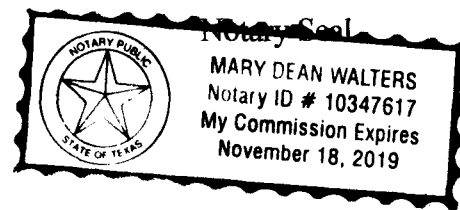
MIKE MARSHALL
Commissioners Printed Name

Mike Marshall Prec 3
Commissioners Signature and Precinct

Subscribed and sworn to, before me, the undersigned authority, this 11th day of July, 2017.

Mary D. Walters Notary Public

Commission Expires: 11/18/2017



7/10/2017

**Tyler County Annual Road
Report-Precinct 3**

	List of County Roads by Name/Number	Road Condition-Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement)	New Roads Needed for opening	Average Costs of Maintenance in Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1	CR 2779/.266/miles	2	Heavy Traffic	7	0	4	0	1,235.26	21,280
2	CR 2780/2.03	3	Heavy Traffic	0	0	3	0	9,426.97	162,400
3	CR 2800/1.06	3	Trucks/Weather	0	0	3	0	4,922.46	84,800
4	CR 2900/.778	2	Heavy Trucks	4	0	3	0	3,612.90	62,240
5	CR 2910/.1	4	Traffic	0	0	3	0	464.38	8,000
6	CR 2925/1.824	2	Trucks/Weather	5	0	3	0	8,470.35	145,920
7	CR 2928/.916	2	Trucks/Weather	2	0	1	0	4,253.75	73,280
8	CR 2931/.703	2	Trucks/Weather	3	0	1	0	3,264.61	56,240
9	CR 2975/1.58	2	Trucks/Weather	5	0	3	0	7,337.25	126,400
10	CR 2976/.59	2	Traffic/Weather	2	0	1	0	2,739.86	47,200
11	CR 3000/2.945	3	Heavy Trucks	0	0	4	0	13,676.08	235,600
12	CR 3005/.256	2	Trucks/Weather	0	0	1	0	1,188.82	20,480
13	CR 3020/.486	2	Heavy Trucks	2	0	1	0	2,256.90	38,880
14	CR 3030/.107	2	Traffic/Weather	1	0	2	0	496.89	8,560
15	CR 3035/.202	3	Truck traffic	0	0	0	0	938.054	16,160
16	CR 3050/4.207	4	Heavy Trucks	3	0	0	0	19,536.60	336,560
17	CR 3051/.216	2	Age/traffic	3	0	0	0	1,003.07	17,280
18	CR 3053/.18	2	Age/traffic	0	0	2	0	835.89	14,400
19	CR 3055/.188	2	Traffic/Weather	1	0	1	0	873.04	15,040
20	CR 3060/.04	2	Weather	0	0	1	0	185.75	3,200
21	CR 3065/.151	2	Traffic/Weather	0	0	1	0	701.22	12,080
22	CR 3070/.13	2	Traffic/Weather	0	0	1	0	603.6979	10,400
23	CR 3080/.621	2	Traffic/Weather	0	0	0	0	2,883.82	49,680
24	CR 3085/.254	2	Traffic/Weather	0	0	0	0	1,179.53	20,320
25	CR 3100/.931	2	Age/traffic	2	0	0		4,323.41	74,480
26	CR 3110/.247	2	Weather	0	0	0	0	1,147.03	19,760
27	CR 3120/.431	2	Traffic/Weather	0	0	0	0	2,001.49	34,480
28	CR 3122/.06	2	Traffic/Weather	0	0	0	0	278.6298	4,800
29	CR 3130/.404	3	Heavy Traffic	0	0	0	0	1,876.11	32,320
30	CR 3131/.131	2	Traffic/Weather	0	0	0	0	608.34173	10,480
31	CR 3138/.106	2	Traffic/Weather	0	0	0	0	492.25598	8,480
32	CR 3140/1.23	2	Traffic/Weather	0	0	0	0	5,711.91	98,400
33	CR 3142/.184	2	Traffic/Weather	0	0	0	0	854.46472	14,720
34	CR 3143/.2							928.766	16,000

7/10/2017

**Tyler County Annual Road
Report-Precinct 3**

35	CR 3145/.313							1,453.52	25,040
36	CR 3150/1.079							5,010.69	86,320
37	CR 3155/.31							1,439.59	24,800
38	CR 3160/.627							2,911.68	50,160
39	CR 3170/1.231							5,716.55	98,480
40	CR 3180/1.43							6,640.68	114,400
41	CR 3190/1.078							5,006.05	86,240
42	CR 3200/2.902							13,476.39	232,160
43	CR 3205/.083							385.44	664
44	CR 3215/.803							3,729.00	64,240
45	CR 3218/.46							2,136.16	36,800
46	CR 3220/.848							3,937.97	67,840
47	CR 3230/1.183							5,493.65	94,640
48	CR 3234/1.33							6,176.29	106,400
49	CR 3240/1.071							4,973.54	85,680
50	CR 3249/.451							2,094.37	361
51	CR 3251/1.454							6,752.13	116,320
52	CR 3255/1.945							9,032.25	155,600
53	CR 3257/.104							482.96	8,320
54	CR 3258/.126							585.12	10,080
55	CR 3260/6.193							28,759.24	495,440
56	CR 3263/.773							3,589.68	61,840
57	CR 3265/.626							2,907.04	50,080
58	CR 3266/1.063							4,936.39	85,040
59	CR 3280/.093							432.88	7,440.00
60	CR 3284/.126							585.12	10,080
61	CR 3290/.478							2,219.75	38,240
62	CR 3292/.56							2,600.54	44,800
63	CR 3293/.313							1,453.52	25,040
64	CR 3300/.477							2,215.11	38,160
65	CR 3325/5.577							25,898.64	446,160
66	CR 3330/.641							2,976.70	51,280
67	CR 3345/.98							4,550.95	78,400
68	CR 3350/.58							2,693.42	46,400
69	CR 3375/.284							1,318.85	22,720
70	CR 3380/.352							1,634.63	28,160
71	CR 3381/.215							998.42	17,200
72	CR 3390/.077							357.57	6,160
73	CR 3400/10.264							47,664.27	821,120
74	CR 3430/.557							2,586.61	44,560

7/10/2017

**Tyler County Annual Road
Report-Precinct 3**

75	CR 3475/1.263							5,865.16	101,040
76	CR 3480/.298							1,383.86	23,840
78	CR 3510/1.039							4,824.94	83,120
79	CR 3520/.88							4,086.57	70,400
80	CR 3523/.231							1,072.72	25,680
81	CR 3525/.143							664.07	11,440
82	CR 3530/.8							3,715.06	64,000
83	CR 3540/.153							710.51	12,240
84	CR 3550/4.952							22,996.25	396,160
85	CR 3560/2.34							10,866.56	187,200
86	CR 3565/.428							1,987.56	34,240
87	CR 3567/.11							510.82	8,800
89	CR 3568/.133							617.63	10,640
90	CR 3610/.591							2,744.50	47,280
91	CR 3625/.598							2,777.01	47,840
92	CR 3630/1.71							7,940.95	136,800
93	CR 3632/.1							464.38	8,000
94	CR 3633/.147							682.64	11,760
95	CR 3650/1.62							7,523.00	129,600
96	CR 3660/1.219							5,660.83	97,520
97	CR 3665/1.313							6,097.35	105,040
98	CR 3667/.124							575.83	9,920
99	CR 3700/.963							4,472.01	77,040
100	CR 3705/.518							2,405.50	41,440
101	CR 3709/.653							3,032.42	52,240
102	CR 3715/.301							1,397.79	24,080
103	CR 3725/8.721							40,498.84	697,680
104	CR 3750/6.99							32,460.37	559,200
105	CR 3767/.703							3,264.61	56,240
106	CR 3770/.159							738.37	12,720
107	CR 3775/3.674							17,061.43	293,920
108	CR 3815/.136							631.56	10,880
109	CR 3820/.07							325.07	5,600
110	CR 3823/.12							557.26	9,600
111	CR 3825/.341							1,583.55	27,280
112	CR 3830/1.663							7,722.69	133,040
113	CR 3840/.687							3,190.31	54,960
114	CR 3845/.426							1,978.27	34,080
115	CR 3870/.788							3,659.34	63,040
116	CR 3900/3.596							16,699.21	287,680

7/10/2017

**Tyler County Annual Road
Report-Precinct 3**

117	CR 3910/2.775							12,886.63	222,000
118	CR 3920/818							3,798.65	65,440
119	CR 3925/417							1,936.48	33,360
120	CR 3930/1.61							7,476.57	128,800
121	CR 3940/242							1,123.81	19,360
122	CR 3945/338							1,596.61	27,040
123	CR 4005/308							1,430.30	24,640
124	CR 4020/884							4,105.15	70,720
125	CR 4025/174							808.03	13,920
126	CR 4030/124							575.83	9,920
127	CR 4040/1.308							6,074.13	104,640
128	CR 4050/357							1,657.85	28,560
129	CR 4065/203							942.70	16,240
130	CR 4070/1.455							6,756.77	116,400
131	CR 4071/081							376.15	6,480
132	CR 4072/114							529.40	9,120
134	CR 4073/113							524.75	9,040
135	CR 4074/071							329.71	5,680
136	CR 4075/083							385.44	6,640
137	CR 4080/068							315.78	5,440
138	CR 4085/221							1,026.29	17,680
139	CR 4090/573							2,660.91	45,840
140	CR 4092/458							2,126.87	36,640
141	CR 4094/399							1,852.89	31,920
142	CR 4095/223							1,035.57	17,840
143	CR 4096/298							1,383.86	23,840
144	CR 4097/273							1,267.77	21,840
145	CR 4098/3							1,393.15	24,000
146	CR 4099/103							4,783.14	8,240
147	CR 4105/146							678.00	11,680
148	CR 4110/968							4,495.23	77,440
149	CR 4115/28							1,300.27	22,400
150	CR 4120/2.083							9,673.10	166,640
151	CR 4125/4							1,857.32	32,000
152	CR 4130/786							3,650.05	62,880
153	CR 4131/203							942.70	16,240
154	CR 4134/186							863.75	14,880
155	CR 4136/26							1,207.40	20,800
156	CR 4138/233							1,082.01	18,640
157	CR 4140/341							11,583.55	27,280



COUNTY OF TYLER
PRECINCT NO. 4

ANNUAL ROAD REPORT

Pursuant to Transportation Code Section 251.005, this Annual Road Report provides information on the condition of each road, culvert, and bridge in the County by Precinct along with costs associated with maintaining existing roads, culvert, and bridges. Furthermore, suggestions are included where new roads may be needed. This report covers the County roads activity for the period of September 2016 through August 2017.

1. Condition of each road, culvert, and bridge in the precinct and the primary cause of any road, culvert or bridge degradation:
(These can be listed separate on another page if additional space is needed.)
2. Amount of money necessary for maintenance of the precinct roads during the next fiscal year: (SEE ATTACHED).
3. Number of traffic control devices in the precinct defaced or torn down: (SEE ATTACHED).
4. Any new road that should be opened in the precinct: (SEE ATTACHED).
5. Any bridges, culverts, or other improvements necessary to place the precinct roads in good condition, and the probable cost of the improvements: (again can list on separate page if needed - (SEE ATTACHED)).

Submitted by the undersigned on this 11th day of July, 2017.

J. A. Walston
Commissioners Printed Name

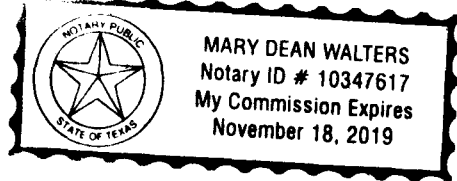
J. A. Walston Prec. # 4
Commissioners Signature and Precinct

Subscribed and sworn to, before me, the undersigned authority, this 11 day of July, 2017.

Mary D. Walters Notary Public

Commission Expires: 11/18/2019

Notary Seal



7/10/2017

County Annual Road
Report-Precinct 4

	A	B	C	D	E	F	G	H	I	J
		List of County Roads by Name/Number	Road Condition- Rank on a Scale of 1-5: 1=Poor 5=Excellent	Cause of Degradation	Number of Culverts needing repair or replacement	Bridges in need of repair or replacement	Control Devices (Signs, Lights needing repair or replacement	New Roads Needed for opening	Average Costs of Maintenance In Coming Year for Specific Road (Pct Budget/Miles)	Extra or additional Cost of Repairs Identified in Report for Specific Road
1										
2	1	CR 4309/1.128/Miles	4	Traffic	0	0	1	0	4,639.17	0
3	2	CR 4320/1.403	3	Heavy Trk/Weather	2	0	0	0	5,770.17	156,800
4	3	CR 4325/1.5	3	Weather	0	1	0	0	6,169.10	60,000
5	4	CR 4330/.543	3	Weather	1	0	1	0	2,233.21	43,440
6	5	CR 4335/.956	3	Heavy Trk Traffic	1	0	2	0	3,931.78	76,480
7	6	CR 4345/2.63	3	Heavy Trk/Weather	2	0	1	0	10,816.50	210,400
8	7	CR 4350/.756	3	Heavy Trk/Weather	0	0	0	0	3,109.23	60,480
9	8	CR 4355/.901	3	Heavy Trk Traffic	0	0	1	0	3,705.58	72,080
10	9	CR 4360/1.924	2	Heavy Trk Traffic	0	0	2	0	7,912.91	153,920
11	10	CR 4364/.761	2	Weather	0	0	0	0	3,129.79	60,880
12	11	CR 4368/.566	4	Traffic	0	0	0	0	2,327.81	0
13	12	CR 4369/.14	2	Weather	0	0	0	0	575.7833	11,200
14	13	CR 4370/1.019	3	Traffic/Weather	0	0	0	0	4,190.88	81,520
15	14	CR 4373/.336	4	Traffic	0	0	0	0	1,381.88	26,880
16	15	CR 4374/.151	2	Traffic/Weather	1	0	1	0	621.0234	12,080
17	16	CR 4375/2.948	3	Heavy Trk/Weather	1	0	2	0	12,124.35	235,840
18	17	CR 4378/.557	3	Heavy Trk/Weather	0	0	0	0	2,290.80	44,560
19	18	CR 4380/1.65	3	Traffic/Weather	0	0	0	0	6,786.02	132,000
20	19	CR 4387/.981	2	Weather	0	0	1	0	4,035	78,480
21	20	CR 4390/.747	3	Heavy Trk/Weather	0	0	1	0	3,072.22	59,760
22	21	CR 4392/.77	3	Traffic/Weather	0	0	0	0	3,166.81	61,600
23	22	CR 4394/.344	3	Weather	0	0	0	0	4,414.78	27,520
24	23	CR 4415/2.433	3	Weather	1	0	1	0	10,006.29	194,640
25	24	CR 4416/.973	3	Weather	0	0	0	0	4,001.69	77,840
26	25	CR 4420/2.422	3	Heavy Traffic/W.	2	0	1	0	9,961.05	112,000
27	26	CR 4422/.179	2	Weather	0	0	0	0	736.1801	14,320
28	27	CR 4425/.744	2	Heavy Traffic/W.	1	0	2	0	3,059.88	59,520
29	28	CR 4426/.234	2	Traffic/Weather	1	0	1	0	962.3807	18,720
30	29	CR 4430/.396	3	Traffic/Weather	1	0	2	0	1,628.64	31,680
31	30	CR 4432/.249	3	Traffic	0	0	1	0	1,024.07	23,520
32	31	CR 4433/.366	3	Traffic	0	0	0	0	1,505.26	29,280

**County Annual Road
Report-Precinct 4**

	A	B	C	D	E	F	G	H	I	J	
72	33	32 CR 4437/1.556	3	Weather	0	0	0	0	6,399.42	124,480	pt
73	34	33 CR 4438/.146	3	Weather	0	0	0	0	600.4597	11,680	
74	35										
75	36	34 CR 4440/.958	3	Traffic/Weather	0	0	1	0	3,940.00	76,640	
76	37	35 CR 4442/.343	3	Weather	1	0	0	0	1,410.67	27,440	
77	38	36 CR 4444/.35	3	Weather	0	0	0	0	1,439.46	28,000	
78	39	37 CR 4445/1.063	3	Traffic/Weather	0	0	0	0	4,371.84	85,040	
79	40	38 CR 4446/.187	2	Traffic/Weather	0	0	0	0	769.08	14,960	
80	41	39 CR 4447/.213	2	Traffic/Weather	0	0	0	0	876.01	18,480	
81	42	40 CR 4448/.064	3	Traffic	0	0	0	0	263.22	5,120	
82	43	41 CR 4449/.051	2	Weather	0	0	0	0	209.75	4,080	
83	44	42 CR 4510/1.733	3	Heavy Trk/Weather	1	0	2	0	7,127.38	138,640	
84	45	43 CR 4515/.717	3	Heavy Trk/Weather	1	0	0	0	2,948.83	57,260	
85	46	44 CR 4520/4.834	3	Heavy Truck Traffic	2	0	2	0	19,880.98	386,720	
86	47	45 CR 4525/.748	3	Traffic/Weather	0	0	1	0	3,076.33	59,840	
87	48	46 CR 4530/1.694	3	Traffic/Weather	0	0	0	0	6,966.98	135,520	
88	49	47 CR 4535/2.432	3	Traffic/Weather	0	0	0	0	10,002.18	194,560	
89	50	48 CR 4540/.65	4	Traffic	0	0	0	0	2,673.28	52,000	
90	51	49 CR 4545/1.87	3	Truck/Weather	2	0	0	0	7,690.82	149,600	
91	52	50 CR 4547/.674	4	Traffic	0	0	1	0	2,771.99	53,920	
92	53	51 CR 4549/.303	3	Traffic	0	0	0	0	1,246.16	24,240	
93	54	52 CR 4550/1.468	3	Heavy Trk/Weather	0	0	0	0	6,037.50	117,440	
94	55	53 CR 4551/.138	3	Weather	0	0	0	0	567.56	11,040	
95	56	54 CR 4553/.094	3	Weather	0	0	0	0	386.60	7,520	
96	57	55 CR 4555/.696	3	Traffic	0	0	0	0	2,862.47	55,680	
97	58	56 CR 4558/1.096	3	Truck/Weather	2	0	0	0	4,507.56	87,680	
98	59	57 CR 4559/.416	3	Truck/Weather	0	0	0	0	1,710.90	33,280	
99	60	58 CR 4560/1.487	3	Traffic/Weather	0	0	0	0	6,115.64	118,960	
100	61	59 CR 4563/.386	3	Traffic/Weather	0	0	0	0	1,587.52	30,880	
101	62	60 CR 4565/2.562	3	Heavy Trk Traffic	0	0	0	0	10,536.83	204,960	
102	63	61 CR 4566/.247	3	Heavy Trk Traffic	0	0	0	0	1,015.85	19,760	
103	64	62 CR 4570/.703	3	Weather	1	0	0	0	2,891.25	56,240	
104	65	63 CR 4572/.31	3	Weather	0	0	0	0	1,274.95	24,800	
105	66	64 CR 4575/.353	3	Weather	0	0	0	0	1,451.80	28,240	
106	67	65 CR 4580/1.327	3	Traffic/Weather	1	0	0	0	5,457.60	106,160	
107	68	67 CR 4581/.22	2	Traffic/Weather	0	0	0	0	904.80	17,600	
108	69	68 CR 4582/.883	2	Traffic/Weather	0	0	0	0	3,631.55	70,640	
109	70	69 CR 4583/.271	2	Traffic/Weather	0	0	0	0	1,114.55	21,680	
110	71	70 CR 4585/.597	3	Heavy Truck Traffic	0	0	0	0	2,455.30	47,760	

**County Annual Road
Report-Precinct 4**

	A	B	C	D	E	F	G	H	I	J
150	150	CR 4875/5.19	3	Truck Traffic	1	0	2	0	21,345.11	415,200
151	151	CR 4880/1.401	4	Traffic/Weather	0	0	1	0	5,761.95	56,000
152	152	CR 4882/.167	2	Weather	0	0	0	0	686.83	13,360
153	153	CR 4890/5.014	3	Heavy traffic	1	0	1	0	20,621.27	401,120
154	154	CR 4892/.423	2	Weather	1	0	0	0	1,739.69	33,840
155	154	CR 4895/.446	2	Weather	0	0	0	0	1,834.28	35,680
156	155	CR 4898/.19	2	Weather	0	0	0	0	781.42	15,200
157	156	CR 4900/1.431	4	Traffic/Weather	2	0	1	0	5,885.33	57,000
158	157	CR 4905/.973	3	Traffic/Weather	0	0	0	0	4,001.69	77,840
159	158	CR 4910/.097	2	Weather	0	0	0	0	398.94	7,760
160	159	CR 4915/.368	3	Weather	0	0	0	0	1,513.49	29,440
161	160	CR 4920/.361	3	Weather	0	0	0	0	1,484.70	28,880
162	161	CR 4925/.343	3	Weather	0	0	0	0	1,410.67	27,440
163	162	CR 4926/1.017	4	Traffic/Weather	1	0	1	0	4,182.65	40,680
164	163	CR 4927/.114	3	Traffic/Weather	0	0	0	0	468.85	9,120
165	164	CR 4950/2.563	4	Traffic/Weather	1	0	2	0	10,540.95	102,520
166	165	CR 4955/.07	2	Weather	0	0	0	0	287.89	5,600
167	166	CR 4957/.13	2	Weather	0	0	0	0	534.66	10,400
168	167	CR 4960/.428	3	Weather	0	0	0	0	1,760.25	34,240
169	168	CR 4970/.167	3	Weather	0	0	0	0	686.83	13,360
170	169	CR 4980/.324	3	Traffic	1	0	0	0	1,332.53	25,920
171	170	CR 4984/.124	3	Weather	0	0	0	0	509.98	9,920

FILED
2017 JUL 27 A 9 12

CHYRL POUNDS
DISTRICT CLERK
TYLER COUNTY, TEXAS

BY: _____

NO. (GRAND JURY MATTER)

THE STATE OF TEXAS

IN THE DISTRICT COURT


OF

TYLER COUNTY, TEXAS

IN RE: TYLER COUNTY
COMMISSIONERS ANNUAL
ROAD REPORT

REPORT OF THE GRAND JURY

On this the 27th day of July, 2017, the Grand jury of Tyler County, Texas received and filed for record the Annual Road Reports for Tyler County Commissioner, Pct. 1, Tyler County Commissioner, Pct. 2, Tyler County Commissioner, Pct. 3 and Tyler County Commissioner, Pct. 4.


Foreman of the Grand Jury



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday, July 20, 2017

Martin Nash
Commissioner, Pct. 1

Rusty Hughes
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Jack Walston
Commissioner, Pct. 4

STATE OF TEXAS

§

RESOLUTION

§

COUNTY OF TYLER

§

Crime Victims Coordinator

WHEREAS, the Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County that the **Crime Victims Coordinator** be operated **October 1, 2017 through September 30, 2019**; and

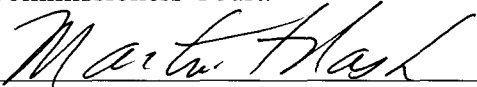
WHEREAS, the Tyler County Commissioners Court agrees to provide the minimum matching percentage for the said project as required by the Office of the Governor, Criminal Justice Division, **Victims of Crime Act (VOCA)** solicitation for grant application; and

WHEREAS, Tyler County Commissioners Court agrees that in the event of loss or misuse of the Criminal Justice Divisions funds, Tyler County Commissioners Court assures that the funds will be returned to the Criminal Justice Division in full.

WHEREAS, Tyler County Commissioners Court designates the County Judge 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 the Tyler County Commissioners Court approves submission of the grant application for the **Crime Victims Coordinator** to the Office of the Governor, Criminal Justice Division.



RESOLVED, PASSED, AND APPROVED this the 20 day of JULY, 2017 by the Tyler County Commissioners Court.


Martin Nash, Commissioner Pct. 1


Mike Marshall, Commissioner Pct. 3

Rusty Hughes, Commissioner Pct. 2


Jack Walston, Commissioner Pct. 4


Attest: 
Donece Gregory, County Clerk


Jacques L. Blanchette, County Judge

Grant Application Confirmation Number: 23082-08

OTIS

DATE: October 7, 2013

TO:
Tyler County Courthouse
c/o Judge Blanchette
100 W Bluff Street
Woodville, TX. 75979

FROM:
Otis Elevator Company

PROJECT LOCATION:

Tyler County Courthouse
100 W Bluff Street
Woodville, TX 75979

MACHINE NUMBER(S): Z77346 Courthouse **PROPOSAL NUMBER:** T198338

We will provide labor and material to furnish and install on the above referenced machine(s) the following:

OTIS ACCEL HYDRAULIC CONTROL SYSTEM

We propose to furnish labor and material to provide a hydraulic microprocessor-based control system. It is specifically designed to meet the particular needs of modernizing hydraulic elevators. The system is integrated by communications over serial links and discrete wiring. The "Relative System Response Plus" software dispatches elevators based upon real-time response to actual demands on the elevator(s).

DUTY

The present capacity will be retained.

TRAVEL

The present travel will be retained.

STOPS AND OPENINGS

The present number of stops and openings will be retained.

RETAIN POWER SUPPLY

The present power supply of alternating current will be retained and the new equipment will be engineered and arranged for this power supply.

NEW SOFT STARTER

A new solid-state starter will be provided. It will be of the same power requirement and starting configuration as presently exists.

NEW MOTOR

The existing motor will be replaced with a motor that is of the same power characteristics and starting configuration as presently exists.

NEW VALVE

A new integral 4-coil control valve will be installed to replace the existing valve. The valve consists of up, up leveling, down and down leveling controls along with manual lowering and a pressure relief valve.

NEW POWER UNIT

The existing power unit will be replaced with a new power unit. The new power unit consists of a positive displacement pump, motor, integral 4-coil control valve, oil tank and muffler. The pump and motor are submerged and are mounted to the tank with rubber isolators to reduce vibration and noise. A muffler is provided to dissipate pulsations and noise from the flow of hydraulic fluid.

NEW AUTOMATIC SELF-LEVELING (WITH NEW HOISTWAY LEVELING DEVICE)

The elevator shall be provided with automatic self-leveling that shall bring the elevator car level with the floor landings, no more than +/- 1/2" regardless of load or direction of travel. The automatic self-leveling shall correct for overtravel or undertravel.

NEW CONTROLLER

A microprocessor-based control system shall be provided to perform all the functions of safe elevator motion and elevator door control. This shall include all the hardware required to connect, transfer and interrupt power, and protect the motor against overloading. The system shall also perform group operational control.

MICROPROCESSOR OPERATION - ONE CAR

Operation shall be automatic by means of the car and landing buttons. Stops registered by momentary actuation of the car or landing buttons shall be made in the order in which the landings are reached in each direction of travel after the buttons have been actuated. All stops shall be subject to the respective car or landing button being actuated sufficiently in advance of the arrival of the car at that landing to enable the stop to be made. The direction of travel for an idle car shall be established by the first car or landing button actuated.

"UP" landing calls shall be answered while the car is traveling in the up direction and "DOWN" landing calls shall be answered while the car is traveling down. The car shall reverse after the uppermost or lowermost car or landing call has been answered, then proceed to answer car calls and landing calls registered in the opposite direction of travel.

If the car without registered calls arrives at a floor where both up and down hall calls are registered, it shall initially respond to the hall call in the direction that the car was traveling. If no car call or hall call is registered for further travel in that direction, the car shall close its doors and immediately reopen them in response to the hall call in the opposite directions. Direction lanterns, if furnished, shall indicate the change of direction when the doors reopen.

An independent service switch shall be provided in the car operating panel which, when actuated, shall cancel previously registered car calls, disconnect the elevator from the hall buttons and allow operation from the car buttons only.

NEW INDEPENDENT SERVICE

When the Independent Service switch in the car operating panel is actuated, it shall cancel previously registered car calls, disconnect the elevator from the hall buttons, and allow operation from the car buttons only. Door operation shall occur only after actuation of the "DOOR CLOSE" button.

NEW SPECIAL EMERGENCY SERVICE

Special Emergency Service operation shall be provided in compliance with the latest revision of the ASME/ANSI A17.1 Code. Special Emergency Service Phase I to return the elevator (s) non-stop to a designated floor shall be initiated by an elevator smoke detector system or a keyswitch provided in a lobby fixture. If required, the smoke detector system is to be furnished by others. The elevator contractor shall provide input connections on the elevator controller to receive signals from the smoke detector system. A keyswitch in the car shall be provided for in-car control of each elevator when on Phase II of Special Emergency Service. If an elevator is on independent service when the elevators are recalled on Phase I operation, a buzzer shall sound in the car and a jewel shall be illuminated, subject to applicable codes.

NEW INSPECTION OPERATION

For inspection purposes, an enabling keyswitch shall be provided in the car operating panel to permit operation of the elevator from on top of the car and to make car and hall buttons inoperative. On top of the car a NEW operating fixture shall be provided containing continuous pressure "UP" and "DOWN" buttons, an emergency stop button, and an inspection-initiating switch. This switch makes the fixture operable and, at the same time, makes the door operator and car and hall buttons inoperable.

NEW HOISTWAY ACCESS KEYED SWITCH

An enabling keyswitch shall be provided in the car operating panel to render all car and hall buttons inoperative and to permit operation of the elevator by means of an access keyswitch adjacent to the hoistway entrance at the access landing. The movement of the car away from access landing, other than the lower terminal, by means of the access keyswitch at the landing shall be limited in travel and direction to that as specified for the upper landing in the latest revisions of the ASME/ANSI A17.1 Code.

NEW OTIS REM[®] MAINTENANCE

We will provide a microprocessor system that continuously monitors the Unit(s) on a 24-hour per day, year-round basis. The system will notify our OTISLINE[®] dispatching center that a Unit is inoperative by sending a message via telephone line. Upon the receipt of such message, we will either notify your on-site representative or initiate the dispatch of our personnel for emergency minor adjustment callback service during regular working hours of our regular working days for the mechanics who perform the service. We will collect data on the equipment condition, including hydraulic tank oil level, door operation, leveling and whether the operation of a Unit has been interrupted. That information will be used to tailor the Otis Maintenance Management SystemSM preventive maintenance program for the Unit(s).

You will furnish us at your expense, one (1) outside telephone line to the elevator machine room that allows data calls to and from a toll-free number at our OTISLINE dispatching center. The telephone line may be a separate line dedicated to the REM[®] maintenance equipment or may be an existing line that is shared between another telephone and the REM maintenance equipment. All of the REM maintenance monitoring equipment installed by us remains our property and if the Contract is terminated for any reason, we will be given access to your premises to remove the monitoring equipment at our expense.

NEW AUT-O-SAFE[®]

We propose to furnish and install an Emergency Return Unit (ERU) providing auxiliary power to your hydraulic elevator. In the event of a primary power failure or a single-phase condition, the ERU is designed to automatically return the elevator to its lowest landing at normal speed and allow all passengers to exit safely. Four to six seconds after a power failure has been sensed, an electronic timer in the ERU is designed to turn on an inverter (converting DC battery power into elevator operating voltages). Six seconds later, the device is designed to send a signal to the microprocessor to disengage the hall and car floor buttons, close the door(s), and open the valve to return the car to the lowest landing at normal speed. When the car reaches the lowest landing, the ERU is designed to open the door(s) for a preset time. The device is also designed to allow the DOOR OPEN button to continue to operate normally to allow passengers to exit safely. After all passengers have exited, the car remains parked with the door(s) closed. To preserve battery life, the ERU is designed to turn off after four minutes. If all elevator controls are in normal position, the elevator will be able to resume normal operation when building power is restored. Once main power has returned, it takes from six to 24 hours for the batteries to become fully charged, depending on the amount of power consumed in performing an ERU operation.

NEW APPLIED CAR OPERATING PANEL

An applied car operating panel shall be furnished. The panel shall contain a bank of illuminated buttons marked to correspond with the landings served, an emergency call button, emergency stop button or switch, door open and door close buttons, and a light switch. The emergency call button shall be connected to a bell that serves as an emergency signal. All car operating panel lamps shall be the low-voltage long life LED lamps.

NEW PROVISION FOR ADA PHONE

The HANDSOFF phone will be mounted in the elevator cab. It will automatically dial a preprogrammed number and will inform the answering service of the elevator location via prerecorded digital voice communication. After disclosing the elevator location, the phone will allow two-way voice communication. The HANDSOFF phone contains two light-emitting diodes -- one that indicates the call is in progress and another that indicates the call has been acknowledged. After receiving acknowledgment of the call from the answering service, a deaf/mute person can signal the answering service by reactivating the call button. The phone can be easily programmed and allows incoming calls to be received. The telephone will be furnished and installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators, and is registered with the FCC.

NEW CAR POSITION INDICATOR

A new car position indicator shall be installed. The position of the car in the hoistway shall be shown by illumination of the indication corresponding to the landing at which the car is stopped or passing. All lamps shall be low-voltage, longer life LED lamps.

NEW AUDIBLE SIGNAL (INDICATES PASSING OR STOPPING AT A LANDING)

An audible signal shall sound in the car to tell passengers that the car is either stopping or passing a landing served by the elevator.

NEW "IN-CAR" DIRECTION LANTERN

New direction lantern shall be mounted in or near the car entrance jamb(s), visible from the corridor, which when the car stops and the doors are opening, shall indicate the direction in which the car will travel. A chime shall also be furnished on the car which will sound once for the "UP" direction and twice for the "DOWN" direction as the doors are opening.

NEW EMERGENCY CAR LIGHTING

An emergency power unit employing a 6-volt sealed rechargeable battery and a totally static circuit shall be provided. The power unit shall illuminate the elevator car and provide current to the alarm bell in the event of normal power failure. The equipment shall comply with the requirements of the latest revision of the ASME/ANSI A17.1 Code.

NEW HALL BUTTONS

New hall buttons shall be installed at each landing, an up and a down button at each intermediate landing and a single button at each terminal landing. When a call is registered by momentary pressure on a landing button, that button shall become illuminated and remain illuminated until the call is answered. Hall button lamps shall be low-voltage, long life LED lamps.

NEW HOISTWAY OPERATING DEVICES

Normal terminal stopping devices shall be provided to slow down and stop the car automatically at the terminal landings and to automatically cut off the power and apply the brake, should the car travel beyond the terminal landings.

NEW CAR GUIDES

Rubber-tired roller guides shall be installed on top and bottom of the car frame to engage the guide rails. The roller guides will be adjusted for proper tension.

RETAIN CAR FRAME

The existing car frame shall be retained.

RETAIN PLATFORM

The current platform will be retained.

RETAIN FLOORING

The present flooring will be retained.

NEW DOOR OPERATOR AT-400

A new AT-400 closed loop door operator shall be installed. Doors on the car and at the hoistway entrances shall be power operated by means of an AT-400 door operator mounted on top of the car. The motor shall have positive control over door movement for smooth operation. Each leading car door edge shall be provided with a protective device. Door operation shall be automatic at each landing with door opening being initiated as the car arrives at the landing and closing taking place after expiration of an adjustable time interval. An electric car door contact shall prevent the elevator from operating unless the car door is in the closed position. Door close shall be arranged to start after a minimum time, consistent with Handicap Requirements. Doors shall be arranged to remain open for an adjustable time period sufficient to meet ADA requirements. The time interval for which the elevator doors remain open when a car stops at a landing shall be independently adjustable for response to car calls and response to hall calls.

RETAIN INTERLOCKS

The present interlocks will be retained. A thorough examination will be made of the interlocks. All replacement components will be the original manufacture replacement parts or equal.

NEW OPTIGUARD DOOR-PROTECTION DEVICE

The Optiguard™ door protection system uses 154 infrared emitters and detectors to create an invisible safety net across the elevator entrance. The Optiguard™ system continuously scans for interrupted beams. If any beam in the curtain is interrupted, the Optiguard™ system will reopen the elevator door instantly. The Optiguard™ system's infrared beams also detect objects approaching, reducing potential damage to elevator doors caused by mail carts, stretchers or other moving equipment.

NEW SEPARATE CAR AND HALL STOP DOOR OPEN TIME

After a stop is made, the doors shall remain open for a time interval to permit passenger transfer, after which the doors shall close automatically. This interval shall be different for a car call stop than for a hall call stop or a coincident car/hall call stop.

NEW NUDGING OPERATION

If during a hall or car call the doors are prevented from closing for a fixed time period, the door protective device shall be rendered inoperative, a buzzer shall sound on the car and the doors shall close at a slower speed. Normal operation shall resume at the next landing reached by the car.

RETAIN CAR INTERIOR

The present car interior shall be retained.

RETAIN CAR DOOR TRACKS AND HANGERS

The present car door tracks and hangers shall be retained and inspected for proper alignment. Any adjustment required will be accomplished.

RETAIN HOISTWAY DOOR RESTRICTORS

The present hoistway door restrictors shall be retained and reused.

RETAIN HOISTWAY ENTRANCES

The present hoistway entrances will be retained.

RETAIN HOISTWAY DOOR TRACKS AND HANGERS

The present hoistway door tracks and hangers shall be retained and inspected for proper alignment. Any adjustment will be required.

NEW PIT SWITCH

An emergency stop switch shall be located in the pit accessible from the pit access door.

RETAIN SPRING BUFFERS

The existing spring buffers shall be retained.

NEW WIRING

All new wiring and electrical interconnections shall comply with governing codes. Insulated wiring shall have flame-retardant and moisture-proof outer covering and shall be run in conduit, flexible tubing or electrical wireways. Traveling cables shall be flexible and suitably suspended to relieve strain on individual conductors.

ENGINEERING DESIGN

All new material furnished will be specifically designed to operate with original elevator equipment being retained, thus assuring maximum performance and eliminating any divided responsibility.

SUPERSEDED MATERIAL

All material, removed or unused, not required in the modification will become the property of the Otis Elevator Company and we reserve the right to remove and retain it.

PERMITS AND INSPECTIONS

The elevator contractor shall furnish all licenses and permits and shall arrange for and conduct all required inspections and tests.

CODE

The elevator equipment shall be furnished and installed in accordance with the latest additions of the ASME/ANSI A17.1 Safety Code for Elevators and Escalators, An American National Standard, including the latest Supplement, and the Americans with Disabilities Act.

WORK BY OWNER – NOT INCLUDED IN THIS AGREEMENT

The following items must be performed by others and you agree to provide this work in accordance with the applicable codes and enforcing authorities:

1. AIR CONDITIONING - Provide suitable ventilation and cooling equipment, if required, to maintain the machine-room temperature between 45°F and 90°F. The relative humidity should not exceed 85 percent non-condensing.
2. BUILDING POWER - Provide electrical power for light, tools, hoists, etc. during installation as well as electric current for starting, testing and adjusting the elevator. Power of permanent characteristics to be provided to properly operate all of the elevators concurrently scheduled to be modernized. Power must be a 3-phase 4 wire system with ground and bonded disconnects. Grounded leg delta systems are not acceptable.
3. SMOKE & HEAT SYSTEM - Provide a smoke and heat detector system, located as required with wiring from the sensing devices to each elevator controller.
4. SPRINKLERS - Provide code compliant sprinkler system, as required, in the hoistway, pit and machine room.
5. CUTTING & PATCHING - Do any cutting, (including cutouts to accommodate hall signal fixtures, entrances and/or machine room access) patching and painting of walls, floors or partitions.
6. MAIN DISCONNECT - Provide a fused lockable disconnect switch or circuit breaker for each elevator per the National Electrical Code with feeder or branch wiring to the transformer. Size to suit elevator contractor. Provide a SHUNT TRIP disconnect, as required, if sprinklers are being provided. Provide suitable connections from the main disconnect to the elevator control equipment.
7. GROUND WIRE – Provide a properly sized ground wire from the elevator controller(s) to the primary building ground.
8. CAR LIGHT POWER SUPPLY & DISCONNECT - Provide a 120 volt AC, 15 amp, single-phase power supply with fused SPST disconnect switch for each elevator, with feeder wiring to each controller for car lights.
9. REMOTE MONITORING POWER SUPPLY & DISCONNECT - Provide a separate 120 volt, 15 ampere single phase-phase power supply with a SPST with a fused disconnect switch or circuit breaker for remote monitoring capable of being locked in the open position.
10. REMOTE MONITORING MAINTENANCE TELEPHONE LINE REQUIREMENTS - Provide one (1) outside telephone line to the elevator machine room that allows data calls to and from a toll-free number at a dispatching center. The telephone line may be either a separate line dedicated to the remote monitoring maintenance equipment or may be an existing line that is shared between another telephone and the remote monitoring maintenance equipment.
11. REMOTE PANELS – Provide required conduit, with adequate pull boxes and ells from the elevator hoistway(s) to the location or locations required to facilitate the installation of Lobby Panels, Fire Control Room Panels or Elevator Monitoring Systems. Size and number as specified by Otis. Leave a measured pull tape in the conduit. Otis to furnish and pull required conductors.
12. STANDBY POWER REQUIREMENTS - Provide a standby power unit and a means for starting it that will deliver sufficient power to the elevator disconnect switches to operate one or more elevators at a time at full-rated speed. Provide a transfer switch for each feeder for switching from normal power to standby (emergency) power and a contact on each transfer switch closed on normal power supply with two wires from this contact to one elevator controller. Provide a means for absorbing power regenerated by the elevator system when running with overhauling loads such as full load down.
13. EMERGENCY RETURN UNIT (ERU) – If an ERU battery operated lowering device is being provided with your hydraulic elevator modernization then others are to provide an auxiliary contact in either the existing lockable disconnect (if currently code compliant) or in a new code compliant lockable disconnect.
14. LIGHTING - Any modification or installation of lights and/or GFI electrical outlets in the machine room, secondary level and/or pit to be performed by others. Provide sufficient lighting in the buildings common areas to facilitate a safe working environment.

15. PROJECT BEING "DRIED-IN"- Work, as required, to keep the elevator lobbies, hoistway, machine room and storage area "dried-in" for the entire length of the project.
16. MACHINE ROOM ACCESS - Provide a self-locking and self-closing door for the elevator machine room. Access door to be adequately sized to accept our equipment. Modify machine room access, as required, to comply with code and facilitate safe egress of all equipment.
17. FIRE EXTINGUISHER - Provide fire extinguisher in elevator machine room.
18. NON-ELEVATOR MATERIAL IN HOISTWAY - Remove or encapsulate, as required, any non-elevator related pipes or wiring located in the elevator machine room or hoistway.
19. HOISTWAY VENTILATION - Provide code compliant hoistway ventilation. Code requires a means to prevent the accumulation of hot air and gasses at the top of the hoistway. Pressurizing the hoistways, or providing vents from the top of the hoistway to the outside of the building usually accomplishes this. Vents shall not be less than 3 1/2% of the area of the hoistway nor less than 3 sq. ft. for each elevator car, whichever is greater. You may not vent the hoistway to the machine room. If the hoistway vents must run through the machine room, they must be enclosed in a fire rated structure and not violate clearances around our equipment.
20. HOISTWAY LEDGES - Provide a 75-degree angle constructed of a non-combustible material on all ledges that are 2" are greater in the hoistway, excluding multi-hatch divider beams.
21. SUMP HOLE GRATING - Provide a flush grating over the sump hole located in the elevator pit.
22. WORK BY OTHERS SCHEDULING – All "Work by Others" must either be completed prior to our manning the job or be properly scheduled as to not obstruct the progress of the project.
23. ASBESTOS – Should any asbestos be found to be present in the building which is related to any of our work, it shall be the responsibility of others to abate, contain or prepare the workplace as safe for our employees to work within or about. Otis will not be responsible for working with asbestos which may be disturbed or uncontained. Otis will not be responsible for any costs associated with delay of the job should asbestos be detected or require addressing by others for us to proceed. This includes but is not limited to re-mobilization charges which may be applied.
24. STORAGE - Provide dry, protected and secure storage space adjacent to the hoistway(s). Otis shall be compensated for material delivered that is stolen or removed from the jobsite.
25. DISPOSAL The disposal of removed elevator components; machines, controllers, ropes, hydraulic fluid, oils, buffers and packing materials from the new equipment and any and all related materials shall be the sole responsibility of the Owner. If a dumpster is provided on site, we will deposit waste materials in the dumpster or at an agreed upon on-site location for removal by the owner.
26. PIT LADDERS - Provide a pit ladder, as required, in each pit that does not have walk in access doors. Ladder shall extend 48" above first landing access door.
27. OPERATING ELEVATORS FOR OTHER TRADES – If we are required to operate an elevator to facilitate the work of other trades (i.e. sprinklers, smoke sensors, ledges, etc.) then we shall be compensated for this lost time and the project schedule shall also be modified.
28. ADDITIONAL STOPS/OPENINGS - Extend the existing hoistways and add additional landing (s) and new machine room. Hoistway and machine room shall be constructed in accordance with applicable building codes and ANSI A17.1
 - a. Ledges over 2" wide shall have a 75° bevel on top. (Except separator beams) Hoistway shall be fire rated and may require patching of holes. No other pipes or electrical conduit not associated with the elevator equipment are allowed in the hoistway. Power feeders may not run up the hoistway, except by special permission of the governing authority, and shall not contain splices or junction boxes in the hoistway.

We shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, fire, explosion, theft, floods, riot, civil commotion, war, malicious mischief or act of God. Under no circumstances shall we be liable for consequential damages.

ALTERNATES

ALTERNATE #1 - ACCELERATED SCHEDULE

Standard Duration	Reduced Duration	Reduced Duration Cost per Car
4 weeks per car	2 weeks per car	\$10,000.00

Please note: Car will be out of service for the stated duration

Please indicate your intention to choose this option by initialing here _____

The extent of the work to be performed is either described above or in the attached specification which is incorporated into and made a part of this document.

PRICE: **\$ 59,828.00**

Fifty-Nine thousand Eight Hundred Twenty Eight and no/100 Dollars

This price is based on a fifty percent (50%) downpayment in the amount of \$ 29,914.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as :you:), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

Submitted by: **Bryan Hebert**
Bryan Hebert & Donnie Wood

Accepted in Duplicate

CUSTOMER
 Approved by Authorized Representative

OTIS ELEVATOR COMPANY
 Approved by Authorized Representative

Date: 7/10/17
 Signed: JACQUES L. BLANCHETTE

Date: 7/17/17
 Signed: Mandy Winter

Print Name: _____

Print Name: Mandy Winter

Title: COUNTY JUDGE

Title: General Manager

Name of Company: Tyler County

Principal, Owner or
 Authorized Representative of Principal or Owner

Agent _____
 (Name of Principal or Owner)

- b. Provide crane to bring new material and removal of the machine room equipment to new machine room.
- c. Provide temporary roof as required to provide continuously dry hoistways and machine rooms.
- d. Perform all demolition of old machine room slab and structure. Protect existing elevator cars and equipment from demolition damage, dust and debris.
- e. Supply new machine beams and beam supports per reactions supplied by Otis.
- f. Provide new machine room slab to suit reactions. Remove any construction forms, scaffold or decking from hoistway not placed by Otis. Cut and patch hoistways as required to provide a legal hoistway.
- g. Provide, maintain and remove any temporary barricades per OSHA or local authority requirements and furnish barricades to protect the public from access to construction areas.
- h. Supply and install adequate support for guide rail fastening, including separator beams were required.
- i. Provide adequate fastening for hoistway entrances and sills.
- j. Provide finished floor elevation reference height at time of installation of new entrance sills
- k. Provide legal access to new machine room (and temporary access per OSHA requirements during construction).
- l. Grout or finish blocking of new entrances to provide a fire rated enclosure.
- m. Provide hoist beams over each elevator hoistway in machine room rated to hoist elevator machines.
- n. Finish painting of new hoistway entrances shall be by others, if prime entrances are selected.

GENERAL REQUIRMENTS OF CONTRACT

RE-MOBILIZATION

You agree to pursue and schedule the work by other trades in a timely manner so as to not interrupt our work. Should our crew(s) have to pull off the job waiting on work by others not in our contract, we shall be entitled to a re-mobilization charge of **Two Thousand Five Hundred (\$2,500) Dollars**. We shall also extend the stated durations to the extent that we are delayed.

ARBITRATION

SUBCONTRACTOR AGREES TO SUBMIT TO NON-BINDING ARBITRATION BY THE AMERICAN ARBITRATION ASSOCIATION BUT DOES NOT WAIVE ITS RIGHTS TO PURSUE OTHER REMEDIES AVAILABLE AT LAW AND EQUITY.

PAYMENT AND SCHEDULE OF VALUES

You agree to be bound and pay in accordance with the supplied schedule of values. We shall be paid for our material delivery invoice prior to starting work. We shall be paid in full for all change orders and the base contract amount prior to scheduling an inspection and/or turnover of the elevators to you for use. Otis reserves the right to discontinue work or not turn over elevators unless payments are current.

- a. Our quoted price is based on the "Initial Payment" equaling fifty percent (50%) of contract award. This amount, **PLUS** a fully executed subcontract must be received prior to releasing equipment for manufacturing or scheduling any other work. Refer to the "Schedule of Values" below.
- b. Otis will mobilize after the "Material Delivery Payment" is received. See "Schedule of Values" below.
- c. **Substantial Completion / "Progress Payments."** This payment is due upon substantial completion of each modernized elevator. Substantial completion is defined as a functional elevator that is accepted by you for general use. Any agreed upon punch-list items will be corrected within a mutually agreeable timeframe. This payment, however, is still due upon substantial completion of each elevator modernization. The "Progress Payment" amount shown on the SOV is divided by the total number of elevators being modernized as a part of this contract. This amount is due within five (5) days of the elevator being turned over for general use.

- d. Final payment shall be due five (5) days after acceptance of the elevator installation. Otherwise, warranties shall be suspended until payment in full is received.
- e. All change orders must be executed and paid prior to scheduling a final inspection and turn over to customer.
- f. Otis does not accept credit cards as a form of payment.
- g. Otis will not agree to any language referencing or implying "pay when paid." This contract is between Otis Elevator and referenced entity. The attached payment schedule ("Schedule of Values") is not contingent upon said entity's ability to be paid by others or any other factor or event not described above.
- h. Schedule of Values

Schedule of Values		
Base Contract Amount:		\$59,828
Due Date	Description	Value
Month of Project Award	50% "Initial Material Payment"	\$29,914
Month of Completion	100% of Remaining Sub-Contract Balance "Upon Final Acceptance"	\$29,914

NON-OTIS CONTRACT LANGUAGE

In the event that the owner or contractor does not accept Otis Standard Commercial Terms and the Otis Acknowledgement Letter, the contract price may be altered.

SCHEDULE

Due to current market conditions the availability of elevator installation labor is limited. If this proposal is not accepted within 30 days, prior to acceptance of any award Otis reserves the unilateral right to decline the award based on a review of the project schedule and our labor availability/commitments.

This proposal is bid with the understanding that materials will be ordered with sufficient lead time (as outlined in our approvals package) to allow delivery prior to December 1, 2017. If Otis is unable to order materials in a timely manner due to delays on behalf of the owner and/or general contractor, or if delivery is requested after December 1, 2017, the owner and/or general contractor will be responsible for all cost increases incurred by Otis. An extra charge will be assessed for any double handling or re-transportation of elevator material required by the general contractor/owner or agent thereof.

LEAD TIME AND DURATION

We anticipate approximately 12 weeks manufacturing time from receipt of approvals and down payment.

Thereafter, we expect the modernization to take approximately 4 weeks per car.
All work will be performed during our regular working hours of our regular working days.

It is agreed that we do not assume possession or control of any part of the equipment but such remains yours exclusively as the owner (or lessee) thereof.

DOLLAR GENERAL

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

6/21/2017

Tyler County
c/o Jacques L. Blanchette
100 W. Bluff Room 102
Woodville, TX 75979

RE: Dollar General Store #509
WOODVILLE, TX

Dear Landlord:

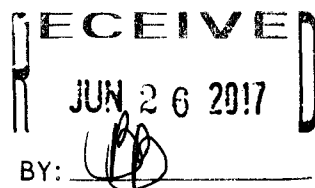
Please use this letter as notification that Dolgencorp of Texas, INC. hereby exercises its option to renew its Lease as provided in our Lease Agreement. According to our records, this will extend the term of our Lease from 10/1/2017 through 9/30/2020.

Sincerely,

DOLGENCORP OF TEXAS, INC.
Shelley McGowan
Shelley McGowan
Manager, Lease Renewals

SM: JH

CERTIFIED MAIL; RETURN RECEIPT REQUESTED
7013 2250 0002 3064 3329



R-14 Service Agreement Renewal Notice

DATE: July 7th, 2017
CUSTOMER NAME: Tyler County
LOCATION: 100 West Bluff Street, #102
Woodville TX 75979
PROJECT TYPE: TX Statewide VINE Service
ORIGINAL SERVICE AGREEMENT DATE: 12/18/2008
SERVICE AGREEMENT RENEWAL DATE: 09/01/2017
SERVICE AGREEMENT RENEWAL TERM: 12 Months
NEXT SERVICE AGREEMENT RENEWAL DATE: 08/31/2018
PROJECT PRICING: \$6,389.38 (Quarterly Amount \$1,597.34)

This Service Agreement Renewal Notice, unless specifically noted in the Contract Changes section below, extends all pricing, service terms and other contract provisions of the prior contract period. No interruptions in delivery of Service will occur in relations to this Service Agreement Renewal. The data transmitted will be used for: victim notification, and may be used in applications for law enforcement, government, security, risk management, and fraud detection purposes.

Contract Changes: This Service Renewal Notice includes a 3% increase in the annual maintenance for FY2018. The reimbursement process has not changed and the Office of Attorney General will continue to reimburse Appriss Safety on your behalf upon the completion of all appropriate documentation.

Special Note: Please refer to the "3rd Party Vendor Fees" referenced in the attached Exhibit R-14 Maintenance Renewal. This is not a contract change, but a reminder of costs that may be incurred when making booking system replacement and/or changes.

AUTHORIZATION:

APPRISS, INC., BY:

Signature
Joshua P. Bruner
President

July 7th 2017

Date

CUSTOMER BY:



Signature

Date

County Judge

Title

JACQUES L. BLANCHETTE

Name





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APPRISS, INC., BY:

CUSTOMER BY:

July 7th 2017

Signature
Joshua P. Bruner
President

Date

Signature

Date

County Judge

JACQUIES L. BLANCHETTE

Title

Name



**Exhibit R-14 Maintenance Renewal
Automated Victim Notification Services
Tyler County**

Category: Pilot - Small

Subject to the terms and conditions included in the Agreement, this **Exhibit R-14 Schedule of Payments shall describe the amount due to Appriss which will be paid quarterly by the Office of the Attorney General to Appriss on the County's behalf as described in Section 4 of the Grant Contract.**

Maintenance Amount. Customer shall pay Appriss a maintenance amount for the Renewal of Services determined as follows. This Renewal will extend services through August 31, 2018.

Jail Maintenance Amount	District Court Maintenance Amount	County Court Maintenance Amount	Quarterly Maintenance Amount	No. of Months	Total Maintenance Amount Due
\$5,431.48	\$957.90	\$0.00	\$1,597.34	12	\$6,389.38

Maintenance Amount as indicated above does not include "3rd Party Vendor Fees" ¹ include booking system vendors, IT staff or other work that is associated with any booking system change not covered under the Vendor Certification. These services are considered additional costs and will be billed by the Certified Vendor directly to the entity. Unless approved by the OAG, in writing, in advance, the "3rd Party Vendor" may not be reimbursed by the OAG's SAVNS grant program.



**Exhibit R-14 Maintenance Renewal
Automated Victim Notification Services
Tyler County**

Category: Pilot - Small

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July 7, 2017

The Honorable County Judge

Re: Imposition of Optional Fees for Calendar Year 2018

Your Honor:

County commissioners courts are statutorily required to notify the Texas Department of Motor Vehicles (TxDMV) each year regarding the imposition or removal of optional fees. Notice must be made to the TxDMV each year by September 1 with new fees taking effect each year on January 1. This letter and attachments will provide information on how to submit the calendar year 2018 notification to the TxDMV. The following is a brief description of the local optional fees from Chapter 502 of the Transportation Code:

County Road and Bridge Fee (Section 502.401):

- may not exceed \$10;
- fees collected must be credited to the county road and bridge fund.

Child Safety Fee (Section 502.403):

- may not exceed \$1.50;
- revenue must be used for school crossing guard services; remaining funds must be used for programs to enhance child safety, health, or nutrition, including child abuse intervention and prevention and drug and alcohol abuse prevention.

Transportation Project Fee (Section 502.402) applies to Bexar, Cameron, El Paso, Hidalgo, and Webb counties only:

- may not exceed \$10 or \$20 for those meeting population requirements under Section (b) and (b-1);
- revenue must be used for long-term transportation projects.

Please complete the attached form, *Imposition of Optional Fees*, and return to the TxDMV. If your county will keep the same optional fees for calendar year 2018, select OPTION A. If your county will change fees, select OPTION B, and return the form with a copy of the court order.

Deadline: Please return the form on or before Tuesday, August 29, 2017, by email to:

DMV_OptionalCountyFeeUpdates@TxDMV.gov, or fax to (512) 465-4116.

If you have any questions, please contact David Pyndus, Registration Services, at (512) 465-4049. Thank you for your timely response.

TEXAS REGISTRATION FEES

EFFECTIVE January 1, 2017

EXPIRES December 31, 2017

STATE LAW ALLOWS THE COLLECTION OF LOCAL FEES AT THE TIME OF VEHICLE REGISTRATION

Below are local fees collected with vehicle registration fees through the County Tax Assessor-Collector's office.
The total fee on the registration renewal notice includes applicable local fees.

Anderson \$10.25	Brazos \$11.50	Coke \$10	Denton \$11.50	Freestone \$10	Harris \$11.50	Jasper \$10	Lampasas \$11.50	McLennan \$11.50	Orange \$10	Rusk \$11	Taylor \$10	Wharton \$10
Andrews \$7	Brewster \$10	Coleman \$10	DeWitt \$10	Frio \$11.50	Harrison \$11.50	Jeff Davis \$11.50	La Salle \$10	McMullen 0	Palo Pinto \$10	Sabine \$11	Terrell \$10	Wheeler \$6.50
Angelina \$10	Briscoe \$10	Collin \$11.50	Dickens \$10	Gaines 0	Hartley \$10	Jefferson \$10	Lavaca \$10	Medina \$10	Panola \$1.50	San Augustine \$11.50	Terry \$10	Wichita \$10
Aransas \$10	Brooks \$11.50	Collingsworth \$10	Dimmitt \$11.50	Galveston \$10	Haskell \$10	Jim Hogg \$11.50	Lee \$10	Menard \$11.50	Parker \$10	San Jacinto \$11.50	Throckmorton \$10	Wilbarger \$10
Archer \$10	Brown \$11.50	Colorado \$10	Donley \$10	Garza \$10	Hays \$10	Jim Wells \$11.50	Leon \$10	Mitchell \$10	Parmer \$10	San Patricio \$11.50	Titus \$10	Willacy \$10
Armstrong \$10	Burleson \$10.75	Comal \$11.50	Duval \$10	Gillespie \$11.50	Hemphill \$5	Johnson \$11.50	Liberty \$10	Milam \$10	Pocahontas \$10	San Saba \$10	Tom Green \$11.50	Williamson \$11.50
Atascosa \$10	Burnet \$11.50	Comanche \$10	Eastland \$10	Glasscock \$10	Henderson \$10	Jones \$10	Limestone \$10	Mills \$11.50	Polk \$11.50	Schleicher \$10	Travis \$11.50	Wilson \$10
Austin \$10	Caldwell \$11.50	Concho \$10	Ector \$10	Goliad \$10	Hidalgo \$20	Karnes \$10	Lipscomb \$10	Mitchell \$10	Potter \$10	Scurry \$10	Trinity \$11.50	Winkler \$7.50
Bailey \$10	Callahan \$10	Cooke \$10	Edwards \$11.00	Gray \$10	Hill \$10	Kaufman \$11.50	Live Oak \$10	Montague \$10	Presidio \$10	Shackelford \$10	Tyler \$11	Wise \$10
Eandera \$10	Callahan \$10	Coryell \$10	Ellis \$10	Grayson \$10	Hockley \$10	Kendall \$11	Llano \$11.50	Montgomery \$10	Rains \$11.50	Shelby \$11.50	Upshur \$10	Wood \$10
Bastrop \$10	Cameron \$20	Cottle \$10	El Paso \$20	Gregg \$9	Hood \$10	Kennedy 0	Loving 0	Moore \$10	Randall \$10	Sherman \$10	Upton \$5	Yoakum \$10
Baylor \$10	Camp \$10.50	Crane 0	Erath \$10	Gregg \$9	Hopkins \$10	Kent 0	Lubbock \$10	Morris \$10	Roagan \$10	Smith \$11.50	Uvalde \$10	Young \$10
Bee \$10	Carson \$10	Crockett \$5	Falls \$11	Grimes \$10	Houston \$10	Kerr \$10	Lynn \$10	Motley \$10	Real \$10	Somervell \$10	Val Verde \$10	Zapata \$11.50
Bell \$11.50	Cass \$10	Crosby \$10	Fannin \$10	Guadalupe \$11.50	Howard \$10	Kimble \$10	Madison \$10	Nacogdoches \$10	Red River \$10	Starr \$10	Van Zandt \$11.50	Zavala \$11.50
Bexar \$21.50	Castro \$10	Culberson \$10	Fayette \$10	Hale \$10	Hudspeth \$10	King 0	Marion \$10	Navarro \$10	Reeves \$10	Stephens \$10	Victoria \$10	
Blanco \$11.50	Chambers \$11	Dallas \$10	Fisher \$10	Hall \$10	Hunt \$11	Kinney \$10	Martin \$10	Newton \$10	Refugio \$10	Sterling 0	Walker \$10	
Borden 0	Cherokee \$10	Dallas \$10	Floyd \$10	Hamilton \$10	Hutchinson \$10	Kleberg \$10	Mason \$10	Nolan \$10	Roberts \$5	Stoneham \$10	Waller \$10	
Bosque \$10	Childress \$10	Dawson \$10	Foard \$10	Hansford \$10	Harris \$10	Knox \$10	Matagorda \$10	Nueces \$10	Robertson \$11.50	Sutton \$10	Ward 0	
Bowie \$10	Clay \$10	Deaf Smith \$10	Fort Bend \$11.50	Harden \$10	Jack \$10	Lamar \$10	Maverick \$11.50	Ochiltree \$10	Rockwall \$10	Schwartz \$10	Washington \$10	
Brazoria \$10	Cochran \$10	Delta \$10	Franklin \$10	Hardin \$10	Jackson \$10	Lamb \$10	McCulloch \$11.50	Oldham \$10	Runnels \$10	Tarrant \$10	Webb \$20	

PASSENGER VEHICLES / TRUCKS

6,000 lbs. or less = \$50.75

The annual registration fee for a passenger vehicle (including a motor bus or private bus) or truck with a gross vehicle weight of **6,000 lbs. or less is \$50.75**, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

TRAILERS / TRAVEL TRAILERS

6,000 lbs. and less = \$45.00

The annual registration fee for a trailer or travel trailer (if the trailer requires registration) with a gross vehicle weight of **6,000 lbs. or less is \$45.00**, plus applicable fees and local county fees.

ALL VEHICLES

6,001 lbs. – 10,000 lbs. = \$54.00

The annual registration fee for a vehicle with a gross vehicle weight of **6,001 lbs. – 10,000 lbs. is \$54.00**, plus applicable fees and local county fees.

Note: The gross vehicle weight of a truck is determined by adding the empty weight of the vehicle and the heaviest load that will be carried by the vehicle (carrying capacity) during the registration year.

WEIGHT BASED REGISTRATION FEES

Vehicles 10,001 lbs. or more will pay the following registration fee*, plus applicable and local county fees

10,001-18,000 lbs.	\$110.00
18,001-25,999 lbs.	\$205.00
26,000-40,000 lbs.	\$340.00
40,001-54,999 lbs.	\$535.00
55,000-70,000 lbs.	\$740.00
70,001-80,000 lbs.	\$840.00
Over 80,000 lbs.	Varies

*Does not include diesel fees for commercial vehicles

MOTORCYCLES / MOPEDS = \$30.00

The annual registration fee for a motorcycle or moped is **\$30.00**, plus applicable fees and local county fees.



Imposition of Optional Fees Calendar Year 2018

INSTRUCTIONS: Complete and return this form (including court orders if required) to the TxDMV via email or fax.


Email to: *DMV_OptionalCountyFeeUpdates@TxDMV.gov*

Fax to: (512) 465-4116

Please submit at your earliest convenience, but no later than **Tuesday, August 29, 2017.**

County Name: Tyler

SELECT ONLY ONE OPTION BELOW:

OPTION A – No change. This county will charge the same fees in 2018.  *Submit this form to TxDMV. A copy of the commissioners court order is NOT required.*

OR

OPTION B – The commissioners court has approved fee changes for 2018.
Enter amounts for each fee, even those that did not change. Enter zero (0) if applicable.

Calendar Year 2018 fees to be collected by your county:

Road and Bridge Fee: \$ _____

Child Safety Fee: \$ _____

Transportation Project Fee (applicable to Bexar, Cameron, El Paso, Hidalgo and Webb counties only): \$ _____

Total Fee Amount to be collected in 2018: \$ _____

For Option B, submit this form and a copy of the court order.

Thank you, we appreciate your participation!



Jackie, Ken, Sandra Wright, Lynette

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
July 20, 2017
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

Rusty Absent
- Dr Wright

➤ **CALL TO ORDER**

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

I. CONSIDER/APPROVE/INFORMATIONAL

MN/BJ

A. Minutes from previous meeting (7/10) – *J. Blanchette/Donce Gregory, County Clerk*

None

B. Budget amendments/line item transfers – *J. Blanchette/Jackie Skinner, County Auditor*

BJ/m

C. Paying County Bills – *J. Blanchette/J. Skinner*

BJ/m

D. Quarterly Constables Report – *J. Blanchette/Jim Zachary, Constable Pct 4*

M/N

E. Submittal of County Precincts Annual Roads and Bridges Report to Grand Jury – *M. Nash*

M/N

F. Resolution for Crime Victims Coordinator Grant 23082-08 – *J. Blanchette*

M/N

G. Proposal from Otis Elevator to Upgrade Courthouse Elevator - *J. Blanchette/Sue Saunders, County Treasurer*

to accept

J/W H. Lease Renewal between Tyler County and Dollar General Corp for Property located at 201 N. Charlton Street in Woodville - J. Blanchette *Tyler Co Office Complex*

M/K I. Renewal Agreement for FY2018 Texas VINE (Victim Information & Notification Everyday)

J. Program for period September 1, 2017 through August 31, 2018 - J. Blanchette/ J. Skinner

M/K J. Submittal of TxDOT DMV Fee Schedule for 2018 - J. Blanchette/Lynette Cruse, County Tax Assessor Collector

W/M K. Seek Bids to Dispose of Scrap Metal Located at the Tyler County Collection Center - J. Walston *sell*

W/N L. Seek Bids to Sell Scrap Metal Located at Each County Precinct 1, 2, 3, and 4 Barn - J. Walston

II. EXECUTIVE SESSION *NONE*

Consult with Criminal District Attorney and/or her legal staff in a closed meeting executive session held in accordance with Texas Government Codes §551.071 regarding pending and/or contemplated litigation and settlement offers, and/or §551.074 regarding personnel matters, and/or §551.072 to deliberate the purchase, exchange, lease or value of real property.

> ADJOURN *M/M - 8:48*

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

Executed on _____ 2017 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)