

TYLER COUNTY COMMISSIONERS COURT  
REGULAR MEETING  
January 18, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS                      ON THIS THE 18th day of January, 2018 the Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
DONECE GREGORY	COUNTY CLERK, Ex-Officio

The following were absent: Commissioner Walston thereby constituting a quorum. In addition to the above were:

JACKIE SKINNER	COUNTY AUDITOR
JIM ZACHARY	CONSTABLE, PCT. #4

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary prayer to step out in the hall and return after the conclusion of the prayer. The invocation was delivered by Commissioner Hughes. The Pledge of Allegiance to the American Flag was led by Commissioner Hughes.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall to accept the minutes of January 8th and 17<sup>th</sup>, 2018. All voted yes.

**Budget amendments/line item transfers**, were not presented by the County Auditor.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Marshall** to approve paying the **county bills**. All voted yes and none no. SEE ATTACHED

**Commissioner Nash** motioned to approve the quarterly **Constables' report**, as presented by Constable Zachary. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT

**Commissioner Marshall** motioned to accept the resignation of Kevin Watts as **ESD #2 Commissioner**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED

**Commissioner Marshall** motioned to appoint Karl Hammond, filling the vacancy, as **ESD #2 Commissioner**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to approve **DETCOG** to use up to 200 square feet of **courthouse office space** as needed for use by a **Hurricane Harvey Disaster Recovery Coordinator**. **Commissioner Nash** seconded the motion. Commissioner Nash recommended the use of office space at the EOC at the Tyler County Nutrition Center building. All voted yes and none no. SEE ATTACHED

Executive Session was not held.

A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:45 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on January 18, 2018.

Witness my hand and seal of office on this the 19th day of January, 2018.



## Accounts Payable

January 8, 2018 – January 18, 2018



Tyler County, TX

# CHECK REGISTER

By Fund

Payable Dates 01/08/2018 - 01/18/2018

Account Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>GENERAL FUND</b>							
CAL SUPPLIES		12/31/2017	ACCT.#12127/BED FOR A.LIN	010-401-42231		12/31/2017	822.96
CAL SUPPLIES		12/31/2017	ACCT.#12127/BED FOR A.LIN	010-401-42231		12/31/2017	-822.96
COMMUNICATIO	127314	01/08/2018	074616901/COAUD	010-440-42350		01/08/2018	863.94
COMMUNICATIO	127312	01/08/2018	052716501/TCSO	010-427-42108		01/08/2018	138.45
COMMUNICATIO	127313	01/08/2018	075255801/EOC	010-440-42350		01/08/2018	84.53
ODVILLE	127309	12/31/2017	00002592/ANNEX2	010-442-42517		12/31/2017	151.24
ODVILLE	127309	12/31/2017	00002804/ANNEX2	010-442-42515		12/31/2017	70.22
ODVILLE	127309	12/31/2017	01024002/TAXOFFICE	010-442-42517		12/31/2017	149.33
ODVILLE	127309	12/31/2017	05119001/JUSTICE CENTER	010-442-42511		12/31/2017	1,965.50
ODVILLE	127309	12/31/2017	07152002/CDA	010-442-42515		12/31/2017	1,447.68
ONES - ATLANTA	127304	12/31/2017	4542/COUNTY OFFICES	010-401-42500		12/31/2017	3,804.45
ONES - ATLANTA	127305	12/31/2017	4545/DPS&VET.SRV.	010-440-42350		12/31/2017	250.99
ONES - ATLANTA	127306	12/31/2017	8011/JP2	010-412-42500		12/31/2017	87.88
ES GLOBAL FINA	127315	12/31/2017	0012179042/TCSO	010-440-42677		12/31/2017	354.00
IRELESS	127320	12/31/2017	1963-00001/COAUD,JUPRO,	010-440-42101		12/31/2017	160.52
IRELESS	127320	12/31/2017	1963-00001/COAUD,JUPRO,	010-440-42677		12/31/2017	80.26
CAL SUPPLIES	127302	12/31/2017	ACCT.#12127/SUCTION MAC	010-401-42231		12/31/2017	375.00
NETTE/TYLER CO	127325	12/31/2017	SUIT NO. B-2913	010-401-31020		12/31/2017	11,295.27
HYRL/REGISTRY P	127330	12/31/2017	SUIT NO. B-2913	010-401-31020		12/31/2017	2,363.78
HYRL/DISTRICT CL	127331	12/31/2017	SUIT NO. B-2913	010-401-31020		12/31/2017	793.00
NT, LINDSEY, ATTY	127337	12/31/2017	SUIT B-2913/AD LITEM B..EL	010-401-31020		12/31/2017	350.00
R GOGGAN BLAIR	127328	12/31/2017	SUIT NO. B-2913	010-401-31020		12/31/2017	185.00
RD, BRYAN/TYLE	127334	12/31/2017	SUIT NO. B-2913	010-401-31020		12/31/2017	112.95
HYRL/DISTRICT CL	127332	12/31/2017	SUIT NO. B-3085	010-401-31020		12/31/2017	546.00
NETTE/TYLER CO	127324	12/31/2017	SUIT NO. B-3085	010-401-31020		12/31/2017	3,761.92
R GOGGAN BLAIR	127327	12/31/2017	SUIT NO. B-3085	010-401-31020		12/31/2017	285.00
RD, BRYAN/TYLE	127335	12/31/2017	SUIT NO. B-3085	010-401-31020		12/31/2017	37.61
RD, BRYAN/TYLE	127336	12/31/2017	SUIT NO. B-3121	010-401-31020		12/31/2017	28.79
NETTE/TYLER CO	127323	12/31/2017	SUIT NO. B-3121	010-401-31020		12/31/2017	2,879.01
HYRL/REGISTRY P	127329	12/31/2017	SUIT NO. B-3121	010-401-31020		12/31/2017	18,351.20
R GOGGAN BLAIR	127326	12/31/2017	SUIT NO. B-3121	010-401-31020		12/31/2017	285.00
HYRL/DISTRICT CL	127333	12/31/2017	SUIT NO. B-3121	010-401-31020		12/31/2017	556.00
TONY	127347	12/31/2017	REIMB./CONST. PCT. 3	010-428-43220		12/31/2017	322.39
TONY	127347	12/31/2017	REIMB./EQUIPMENT FOR CA	010-428-43232		12/31/2017	212.94
RANCE	127342	01/09/2018	CORRECTION ON AFLAC DEC.	010-401-40150		01/09/2018	-0.38
TTY-PAYROLL	127349	01/11/2018	FICA	010-21300		01/11/2018	2,827.20
TTY-PAYROLL	127349	01/11/2018	Federal Withholding	010-21300		01/11/2018	3,026.06

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Payable Dates: 01/08/2018 - 01/18/2018

Line	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ITY PAYROLL	127349	01/11/2018	Medicare	010-21300		01/11/2018	661.20
ITY PAYROLL	127348	01/10/2018	PAYROLL TRANSFER	010-29999		01/10/2018	16,433.74
VENUE SERVICE	127350	01/11/2018	EIN 74-6002576	010-401-42178		01/11/2018	88.53
MPUTERS	127361	01/12/2018	INV.#0002094/COUNTY OFFI	010-440-42101		01/12/2018	40.00
MPUTERS	127361	01/12/2018	INV.#0002094/COUNTY OFFI	010-440-42353		01/12/2018	650.00
FAMILY MORTU	127358	01/12/2018	01-02-18/JP4	010-401-42643		01/12/2018	225.00
RIMAN, INC.	127462	12/31/2017	INV.#060703/COCLK	010-440-42423		12/31/2017	509.37
COMMUNICATIO	127371	01/12/2018	076130302/TAX	010-440-42350		01/12/2018	129.99
IEE'	127360	01/12/2018	MILEAGE/FINGER PRINTING	010-407-42659		01/12/2018	30.74
NTY	127426	12/31/2017	OCT2017/TCSO	010-401-42231		12/31/2017	2,520.00
NTY	127426	12/31/2017	INV.#10-181-17/TCSO	010-401-42231		12/31/2017	12.78
LUTIONS LLC	127468	12/31/2017	INV.#106775/TCSO	010-440-42677		12/31/2017	150.00
NG & MAILING	127389	12/31/2017	INV.#107790/TAX	010-440-42101		12/31/2017	441.66
NTY	127426	12/31/2017	NOV.2017/TCSO	010-401-42231		12/31/2017	5,960.00
JAMES MICHAEL A	127459	12/31/2017	CAUSE NO.11527MB	010-408-42634		12/31/2017	400.00
COUNTY CLERK	127427	12/31/2017	CAUSE NO.118404/COJUD	010-415-42623		12/31/2017	522.00
SOLUTIONS, LLC	127418	12/31/2017	INV.#11891/COCLK	010-401-42158		12/31/2017	2,462.80
IGNS & GRAPHICS	127486	12/31/2017	12/21/17-VET.	010-405-42100		12/31/2017	48.00
RE & SERVICE-JA	127430	12/31/2017	1063/TCSO	010-426-42400		12/31/2017	248.82
RE & SERVICE-JA	127430	12/31/2017	1063/TCSO	010-426-42401		12/31/2017	637.60
RE & SERVICE-JA	127430	12/31/2017	1063/TCSO	010-426-42413		12/31/2017	1,316.81
OMOTIVE, INC.	127445	12/31/2017	596507/TCSO	010-426-42182		12/31/2017	59.97
OMOTIVE, INC.	127445	12/31/2017	596507/TCSO	010-426-42413		12/31/2017	246.12
GARDNER OIL	127483	12/31/2017	1910/MAINT.	010-442-42412		12/31/2017	127.79
GARDNER OIL	127483	12/31/2017	1920/TCSO	010-426-42400		12/31/2017	5,989.44
BUILDING SUPPLY -	127446	12/31/2017	22725 JOB#3/MAINT.	010-442-42412		12/31/2017	73.43
ITY HOSPITAL/IN	127482	12/31/2017	PT#10041821/TCSO	010-401-42231		12/31/2017	48.88
	127413	12/31/2017	133941435/TCSO	010-442-42511		12/31/2017	28.77
	127413	12/31/2017	133941435/COURTHOUSE	010-442-42515		12/31/2017	891.88
	127413	12/31/2017	133941435/JUST.CTR.	010-442-42511		12/31/2017	2,661.67
	127413	12/31/2017	133941435/TAX	010-442-42511		12/31/2017	415.13
INES - CAROL STR	127351	12/31/2017	9117 INTERNET DPS	010-440-42350		12/31/2017	69.40
LUTIONS	127402	12/31/2017	TYLE-DEC.2017	010-401-42231		12/31/2017	1,332.31
NATIONAL	127391	12/31/2017	160569/TCSO	010-427-42108		12/31/2017	822.00
NATIONAL	127391	12/31/2017	160569/TCSO	010-427-42108		12/31/2017	882.00
	127407	12/31/2017	50308/TAX	010-440-42350		12/31/2017	542.00
E & FORENSIC SE	127400	12/31/2017	17-104/CDA	010-419-42639		12/31/2017	901.00
ORP.	127443	12/31/2017	TYL900057/COCLK	010-440-42600		12/31/2017	6,500.00
Y	127352	01/12/2018	REIMB./JUPRO	010-401-42233		01/12/2018	14.08
OFFICE SYSTEM	127423	12/31/2017	TYLCOUDA/CDA	010-440-42101		12/31/2017	0.17
RTMENT OF STAT	127471	12/31/2017	INV.#2004883/COCLK	010-402-42500		12/31/2017	64.05
OFFICE SYSTEM	127423	12/31/2017	TYLCOUDA/CDA	010-440-42101		12/31/2017	0.09
OFFICE SYSTEM	127423	12/31/2017	TYLCOUDA/CDA	010-440-42101		12/31/2017	0.94
OFFICE SYSTEM	127423	12/31/2017	TYLCOUDA/CDA	010-440-42101		12/31/2017	1.36

Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BOOSTER 127480	12/31/2017	INV.#21723/COJUD	010-401-42616		12/31/2017	283.50
NALICIA 127383	01/12/2018	INV.#217977/COJUD	010-442-42412		01/12/2018	110.00
ITEMS & ALAR 127388	12/31/2017	7488/COCLK	010-442-42412		12/31/2017	35.00
127364	01/12/2018	137147179	010-442-42516		01/12/2018	24.18
127364	12/31/2017	138706940/VENDORS	010-442-42515		12/31/2017	15.39
T REPORTING 127458	12/31/2017	INV.#27AG1220/COJUD	010-415-42635		12/31/2017	302.00
SUPPLIES 127420	12/31/2017	185596/CDA	010-440-42101		12/31/2017	179.94
SUPPLIES 127420	12/31/2017	185084/TAX	010-426-42100		12/31/2017	137.95
ATION 127456	12/31/2017	C5421407/DPS	010-430-42100		12/31/2017	37.07
IAL SERVICES 127354	01/12/2018	2000359722/TAX	010-420-42500		01/12/2018	169.85
127357	12/31/2017	930-0039477-000/IP1	010-440-42677		12/31/2017	170.60
ATION 127457	12/31/2017	C5421407/DPS	010-430-42100		12/31/2017	28.98
ATION 127454	12/31/2017	C5421407/DPS	010-430-42100		12/31/2017	35.04
127364	12/31/2017	139081103/COCLK	010-442-42516		12/31/2017	602.02
GLOBAL FINA 127449	12/31/2017	0011102414/TAX	010-440-42677		12/31/2017	270.00
GLOBAL FINA 127449	12/31/2017	0010875064/T.C. COMPLEX	010-440-42677		12/31/2017	11.09
EDICAL CLINIC 127469	12/31/2017	INV.#3740/EMP.PHYS.	010-401-48000		12/31/2017	415.00
IONS AMERIC 127398	01/12/2018	1871450/COAUD	010-440-42677		01/12/2018	50.58
ASING 127422	12/31/2017	603-0130197/TAX	010-440-42677		12/31/2017	867.99
ASING 127421	01/12/2018	603-0041957-000/CDA	010-440-42677		01/12/2018	165.00
ENT SOLUTIO 127472	01/12/2018	997956/DSCLK	010-440-42350		01/12/2018	223.64
THCARE SOL 127419	01/12/2018	INV.#65335/COAUD	010-440-42600		01/12/2018	1,059.00
GS OF TEXAS, 127415	12/31/2017	INV.#7151/IP1	010-401-42643		12/31/2017	1,950.00
STORAGE SE 127385	12/31/2017	INV.#738/TCSO	010-426-42413		12/31/2017	85.00
EY, CSR 127365	12/31/2017	CPS/COURT REPORTER	010-408-42638		12/31/2017	280.00
HOSPITAL 127481	01/12/2018	PRE-EMPLOY/CSCD	010-401-48000		01/12/2018	46.20
S, INC. 127386	12/31/2017	INV.#992291-0/COAUD	010-440-42101		12/31/2017	30.87
127357	12/31/2017	930-0039477-000/J.P.1	010-440-42677		12/31/2017	176.57
127484	12/31/2017	13790064/MAINT.	010-442-42106		12/31/2017	174.25
ESS 127380	01/12/2018	7638-00001/COCLK	010-440-42101		01/12/2018	37.99
S, INC. 127386	12/31/2017	INV.#990544-1/COAUD	010-440-42101		12/31/2017	103.01
S, INC. 127386	12/31/2017	INV.#991049-0/COAUD	010-440-42101		12/31/2017	94.20
S, INC. 127386	12/31/2017	INV.#992186-0/COAUD	010-440-42101		12/31/2017	13.39
S, INC. 127386	12/31/2017	INV.#992190-0/COAUD	010-440-42101		12/31/2017	3.81
ALTH PARTNE 127375	12/31/2017	TYL-7353/TCSO	010-436-42633		12/31/2017	198.40
ALTH PARTNE 127375	12/31/2017	TYL-7353/TCSO	010-436-42633		12/31/2017	153.60
ALTH PARTNE 127375	12/31/2017	TYL-7353/TCSO	010-436-42633		12/31/2017	6,528.00
ALTH PARTNE 127375	01/12/2018	TYL-7353/TCSO	010-436-42633		01/12/2018	6,528.00
127403	01/12/2018	BOND#68823045/CDA	010-419-42900		01/12/2018	100.00
127377	01/12/2018	INV.#CC111/COCLK	010-440-42353		01/12/2018	65.00
127377	01/12/2018	INV.#CJ109/COJUD	010-440-42353		01/12/2018	195.00
127440	12/31/2017	DEC.2017/TCSO	010-426-42400		12/31/2017	43.45
127440	12/31/2017	DEC.2017/TCSO	010-426-42401		12/31/2017	1,203.91
127440	12/31/2017	DEC.2017/TCSO	010-426-42413		12/31/2017	41.92

Payable Dates: 01/08/2018 - 01/18/2018

Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
- PURCHASE 127448	12/31/2017	8000-9090-0771-2750/TAX	010-401-42111		12/31/2017	2,098.05
D. - TYLER 127409	12/31/2017	2349644/TREAS&COCLK	010-440-42101		12/31/2017	459.20
D. - TYLER 127409	12/31/2017	2349644/TREAS&COCLK	010-442-42106		12/31/2017	1,416.21
RS 127397	12/31/2017	DEC2017/TCSO	010-426-42150		12/31/2017	245.27
SH, INC. 127414	12/31/2017	DEC.2017/TCSO	010-426-42400		12/31/2017	205.60
NTEER FIRE D 127399	01/01/2018	Monthly Allowance	010-401-42701		01/01/2018	150.00
VOLUNTEER F 127464	01/01/2018	Monthly Allowance	010-401-42701		01/01/2018	150.00
VOLUNTEER FIR 127487	01/01/2018	Monthly Allowance	010-401-42701		01/01/2018	150.00
TIONS LLC 127468	12/31/2017	381658/TCSO	010-427-42108		12/31/2017	160.50
ENT SOLUTIO 127473	12/31/2017	LK1670/JP1	010-440-42101		12/31/2017	17.44
COUNTY SHERI 127460	12/31/2017	NOV.2017/TCSO	010-401-42231		12/31/2017	6,300.00
COUNTY SHERI 127460	12/31/2017	NOV.2017/PRESCRIPTIONS	010-401-42231		12/31/2017	160.76
SSING 127406	12/31/2017	REF.#UCP011/TCSO	010-426-42182		12/31/2017	2.16
UTIONS, LLC 127418	12/31/2017	INV.#SO-004897/COCLK	010-401-42158		12/31/2017	1,864.22
MATION RES 127405	12/31/2017	INV.#SOP008336/COJUD	010-440-42600		12/31/2017	204.00
127478	12/31/2017	TRANS.#3952234588/TCSO	010-426-42182		12/31/2017	1.59
PHRIES, STAHL 127417	12/31/2017	INV.#TYL 2017-065	010-401-42178		12/31/2017	1,434.78
PAYROLL 127489	01/18/2018	FICA	010-21300		01/18/2018	15,848.92
PAYROLL 127489	01/18/2018	Federal Withholding	010-21300		01/18/2018	12,624.30
PAYROLL 127489	01/18/2018	Medicare	010-21300		01/18/2018	3,706.66
PAYROLL 127492	01/16/2018	PAYROLL TRANSFER	010-29999		01/16/2018	93,036.61
A.G. CHILD S DFT0001856	01/18/2018	CS 001355592536474	010-21300		01/18/2018	248.42
A.G. CHILD S DFT0001857	01/18/2018	CS	010-21300		01/18/2018	179.59
A.G. CHILD S DFT0001858	01/18/2018	CS	010-21300		01/18/2018	139.96
A.G. CHILD S DFT0001859	01/18/2018	CS	010-21300		01/18/2018	151.96
A.G. CHILD S DFT0001860	01/18/2018	CS	010-21300		01/18/2018	163.04
& DISTRICT R DFT0001852	01/11/2018	Tyler County, TX Retirement	010-21320		01/11/2018	3,011.88
<b>Fund 010 - GENERAL FUND Total:</b>						<b>280,741.76</b>
<b>AD &amp; BRIDGE I</b>						
SUPPLY CORP 127317	12/31/2017	166/PCT1BARN	021-000-42510		12/31/2017	41.21
S - ATLANTA, 127304	12/31/2017	4542/COUNTY OFFICES	021-000-42500		12/31/2017	39.73
LESS 127321	12/31/2017	6997/00002/PCT1	021-000-42500		12/31/2017	135.35
LY CREDIT PL 127477	12/31/2017	0107/PCT1	021-000-42425		12/31/2017	61.97
SUPPLY 127475	12/31/2017	12023/PCT1	021-000-42425		12/31/2017	9.17
TS 127433	12/31/2017	200035/PCT1	021-000-42425		12/31/2017	40.00
NC. 127416	12/31/2017	1638/PCT1	021-000-42400		12/31/2017	2,533.62
RDNER OIL 127483	12/31/2017	1914/PCT1	021-000-42400		12/31/2017	398.11
NING SUPPLY - 127446	12/31/2017	22700/PCT1	021-000-42425		12/31/2017	137.95
127413	12/31/2017	133941435/PCT1	021-000-42510		12/31/2017	132.30
MMUNITY/GE 127382	12/31/2017	5371/PCT.1&NUTR.CTR.	021-000-42425		12/31/2017	68.98
-GAS, INC. 127439	12/31/2017	E2313/PCT1	021-000-42425		12/31/2017	333.47
-GAS, INC. 127438	12/31/2017	E2313/PCT1	021-000-42425		12/31/2017	130.00
ER, LTD. 127425	01/12/2018	TYLC01/PCT1	021-000-42160		01/12/2018	384.95

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Payable Dates: 01/08/2018 - 01/18/2018

Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ASPHALT CO.	127410	12/31/2017	32TRC1/PCT1	021-000-42160		12/31/2017	1,085.04
TRACTOR COMP	127392	12/31/2017	INV.#3204337/PCT1	021-000-42425		12/31/2017	104.67
EMENT, INC.	127470	12/31/2017	00025/PCT1	021-000-42425		12/31/2017	34.61
SEPTIC & SLUDG	127429	12/31/2017	INV.#8220/PCT1	021-000-42510		12/31/2017	60.00
SEPTIC & SLUDG	127429	12/31/2017	INV.#8240/PCT1	021-000-42510		12/31/2017	60.00
ING, INC.	127386	12/31/2017	INV.#991256-0/PCT1	021-000-42998		12/31/2017	122.87
ING, INC.	127386	12/31/2017	INV.#991450-0/PCT1	021-000-42998		12/31/2017	9.16
FINANCIAL/NORT	127394	12/31/2017	123728/PCT1	021-000-42425		12/31/2017	1,108.76
OS.	127440	12/31/2017	INV.#W-366051/PCT1	021-000-42401		12/31/2017	65.95
NTY PAYROLL	127489	01/18/2018	FICA	021-21300		01/18/2018	1,546.44
NTY PAYROLL	127489	01/18/2018	Federal Withholding	021-21300		01/18/2018	1,344.47
NTY PAYROLL	127489	01/18/2018	Medicare	021-21300		01/18/2018	361.64
NTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	021-29999		01/16/2018	9,090.33

Fund 021 - ROAD & BRIDGE I Total: 19,440.75

ROAD & BRIDGE II

EPHONE COOP., I	127311	01/08/2018	2645/PCT2BARN	022-000-42500		01/08/2018	40.25
ONES - ATLANTA,	127304	12/31/2017	4542/COUNTY OFFICES	022-000-42500		12/31/2017	39.73
ON ELECTRIC CO	127316	12/31/2017	1833151/PCT2	022-000-42510		12/31/2017	107.50
AS SYSTEM	127307	12/31/2017	134/PCT.2	022-000-42510		12/31/2017	51.93
ATER SUPPLY CO	127308	12/31/2017	31/PCT2	022-000-42510		12/31/2017	18.09
IRELESS	127319	12/31/2017	6997-00001/PCT2	022-000-42500		12/31/2017	31.25
TATION, LLC	127432	01/12/2018	2015/PCT2	022-000-42510		01/12/2018	60.00
S, LLC	127411	12/31/2017	75979/PCT2	022-000-42425		12/31/2017	119.00
S, LLC	127411	12/31/2017	75979/PCT2	022-000-42425		12/31/2017	128.46
T WORKS	127370	01/12/2018	1-10-18/PCT2	022-000-42425		01/12/2018	1,125.00
RE & SERVICE-JA	127430	12/31/2017	916/PCT2	022-000-42401		12/31/2017	159.14
PARTS	127434	12/31/2017	200038/PCT2	022-000-42425		12/31/2017	89.46
RAL FEED & RAN	127479	12/31/2017	36897/PCT2	022-000-42150		12/31/2017	663.73
IL, INC.	127416	12/31/2017	1639/PCT.2	022-000-42400		12/31/2017	6,554.44
GARDNER OIL	127483	12/31/2017	1918/PCT.2	022-000-42400		12/31/2017	214.60
ED COMMUNIC	127359	12/31/2017	936-969-2645/0-PCT2	022-000-42500		12/31/2017	9.68
N'S SUPPLY	127475	12/31/2017	12024/PCT.2	022-000-42425		12/31/2017	31.58
HARDWARE	127467	12/31/2017	DEC.2017/PCT.2	022-000-42425		12/31/2017	65.54
HARDWARE	127408	12/31/2017	INV.#14385/PT2	022-000-42425		12/31/2017	35.22
EMENT, INC.	127470	12/31/2017	INV.#215C/PCT2	022-000-43200		12/31/2017	6,300.00
NDER, LTD.	127425	12/31/2017	TYLC02/PCT2	022-000-42160		12/31/2017	2,353.07
FINANCIAL/NORT	127393	12/31/2017	145363/PCT2	022-000-42425		12/31/2017	82.98
D & OUTDOOR S	127476	12/31/2017	23686/PCT2	022-000-42425		12/31/2017	4.95
ELDING SUPPLY	127404	12/31/2017	30355/PCT2	022-000-42425		12/31/2017	119.35
UCK & TRAILER E	127465	12/31/2017	T6001/PCT2	022-000-42425		12/31/2017	2,559.50
N	127450	12/31/2017	87001-13258	022-000-42425		12/31/2017	81.06
CAT	127442	12/31/2017	0792910/PCT2	022-000-42425		12/31/2017	515.25
OS.	127440	12/31/2017	INV.#365880/PCT2	022-000-42401		12/31/2017	43.45

MASTER

Payable Dates: 01/08/2018 - 01/18/2018

Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COUNTY PAYROLL	127489	01/18/2018	FICA	022-21300		01/18/2018	1,281.92
COUNTY PAYROLL	127489	01/18/2018	Federal Withholding	022-21300		01/18/2018	1,021.67
COUNTY PAYROLL	127489	01/18/2018	Medicare	022-21300		01/18/2018	299.80
COUNTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	022-29999		01/16/2018	7,622.48
<b>Fund 022 - ROAD &amp; BRIDGE II Total:</b>							<b>31,830.08</b>

**ROAD & BRIDGE III**

ONES - ATLANTA,	127304	12/31/2017	4542/COUNTY OFFICES	023-000-42500		12/31/2017	39.73
AM	127322	12/31/2017	125059843/PCT3	023-000-42500		12/31/2017	57.28
NS, LLC	127411	12/31/2017	75979/PCT3	023-000-42998		12/31/2017	144.02
ATTIE M.	127463	12/31/2017	12-22-17/PCT.3	023-000-42998		12/31/2017	45.00
RE & SERVICE-JA	127430	12/31/2017	917/PCT.3	023-000-42401		12/31/2017	458.15
N'S SUPPLY	127475	12/31/2017	12025/PCT.3	023-000-42425		12/31/2017	156.25
IL, INC.	127416	12/31/2017	1640/PCT.3	023-000-42400		12/31/2017	2,994.60
	127413	12/31/2017	133941435/PCT3	023-000-42510		12/31/2017	260.71
ATTIE M.	127463	01/12/2018	1-4-18/PCT.3	023-000-42998		01/12/2018	45.00
ARDWARE	127408	12/31/2017	16365/PCT3	023-000-42425		12/31/2017	80.72
TRI-GAS, INC.	127437	12/31/2017	E2314/PCT3	023-000-42425		12/31/2017	17.21
NDER, LTD.	127425	01/12/2018	TYLCO3/PCT3	023-000-42160		01/12/2018	6,847.09
NDER, LTD.	127425	12/31/2017	TYLCO3/PCT.3	023-000-42160		12/31/2017	1,441.03
ORPORATION #048	127401	12/31/2017	0010698531/PCT3	023-000-42998		12/31/2017	119.54
IRELESS	127485	12/31/2017	6997-00003	023-000-42500		12/31/2017	110.00
CAT	127442	12/31/2017	0792920/PCT3	023-000-42425		12/31/2017	62.68
BILLING SERVICE	127424	12/31/2017	120677/PCT3	023-000-42160		12/31/2017	136.28
COUNTY PAYROLL	127489	01/18/2018	FICA	023-21300		01/18/2018	2,233.42
COUNTY PAYROLL	127489	01/18/2018	Federal Withholding	023-21300		01/18/2018	1,301.66
COUNTY PAYROLL	127489	01/18/2018	Medicare	023-21300		01/18/2018	522.34
COUNTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	023-29999		01/16/2018	14,015.05
<b>Fund 023 - ROAD &amp; BRIDGE III Total:</b>							<b>31,087.76</b>

**ROAD & BRIDGE IV**

ONES - ATLANTA,	127304	12/31/2017	4542/COUNTY OFFICES	024-000-42500		12/31/2017	39.73
ONES - ATLANTA,	127303	12/31/2017	5312/PCT4BARN	024-000-42500		12/31/2017	142.55
COUNTY WATER SUPP	127318	12/31/2017	583/PCT4BARN	024-000-42510		12/31/2017	28.68
LESALE, INC.	127441	12/31/2017	1/2/18-PCT.4	024-000-42425		12/31/2017	1,959.11
ELDING SUPPLY	127404	12/31/2017	01061/PCT.4	024-000-42425		12/31/2017	40.15
NS, LLC	127411	12/31/2017	75979 PCT.3	024-000-42425		12/31/2017	189.10
IL, INC.	127416	12/31/2017	1641/PCT.4	024-000-42400		12/31/2017	425.00
GARDNER OIL	127483	12/31/2017	1916/PCT.4	024-000-42400		12/31/2017	98.17
	127413	12/31/2017	133941435/PCT4BARN	024-000-42510		12/31/2017	58.43
LEN	127355	01/12/2018	1-6-17/PCT. 4	024-000-42425		01/12/2018	400.00
TRI-GAS, INC.	127436	12/31/2017	E2315/PCT4	024-000-42425		12/31/2017	65.00
EDIT PLAN	127466	12/31/2017	6035-5178-2077-3694/PCT.4	024-000-42998		12/31/2017	36.77
TION & CONSTR	127428	12/31/2017	INV.#207358/PCT.4	024-000-42160		12/31/2017	2,537.56
NDER, LTD.	127425	12/31/2017	TYLCO4/PCT.4	024-000-42160		12/31/2017	482.13



REGISTER

Payable Dates: 01/08/2018 - 01/18/2018

Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WIRELESS	127381	01/12/2018	5093-00001/PCT. 4	024-000-42500		01/12/2018	113.57
INDING, INC.	127386	12/31/2017	INV.#991555-0/PCT.	024-000-42998		12/31/2017	16.95
E EQUIPMENT SAL	127396	12/31/2017	TYLE36/PCT.4	024-000-42425		12/31/2017	148.79
UNTY PAYROLL	127489	01/18/2018	FICA	024-21300		01/18/2018	1,322.80
UNTY PAYROLL	127489	01/18/2018	Federal Withholding	024-21300		01/18/2018	1,171.22
UNTY PAYROLL	127489	01/18/2018	Medicare	024-21300		01/18/2018	309.38
UNTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	024-29999		01/16/2018	7,818.56
<b>Fund 024 - ROAD &amp; BRIDGE IV Total:</b>							<b>17,403.65</b>
<b>- TYLER CO AIRPORT</b>							
OODVILLE	127309	12/31/2017	00002090/AIRPORT	025-000-42510		12/31/2017	25.00
STON ELECTRIC CO	127316	12/31/2017	2708881/AIRPORT	025-000-42510		12/31/2017	13.50
STON ELECTRIC CO	127316	12/31/2017	342683/AIRPORT	025-000-42510		12/31/2017	13.96
STON ELECTRIC CO	127316	12/31/2017	35055/AIRPORT	025-000-42510		12/31/2017	207.90
NDA	127390	12/31/2017	12-13-17/AIRPORT	025-000-42410		12/31/2017	40.00
NDA	127390	12/31/2017	1-3-18/AIRPORT	025-000-42410		12/31/2017	40.00
<b>Fund 025 - TYLER CO AIRPORT Total:</b>							<b>340.36</b>
<b>- TYLER CO. RODEO ARENA/FAIRGRND</b>							
STON ELECTRIC CO	127316	12/31/2017	1313576/RODEO ARENA	026-000-42510		12/31/2017	23.70
OODVILLE	127309	12/31/2017	00002496/RODEO ARENA	026-000-42510		12/31/2017	2.79
STON ELECTRIC CO	127316	12/31/2017	140061/RODEO ARENA	026-000-42510		12/31/2017	67.79
STON ELECTRIC CO	127316	12/31/2017	1807510/RODEO ARENA	026-000-42510		12/31/2017	13.73
STON ELECTRIC CO	127316	12/31/2017	1807528/RODEO ARENA	026-000-42510		12/31/2017	13.50
STON ELECTRIC CO	127316	12/31/2017	2749173/RODEO	026-000-42510		12/31/2017	16.15
STON ELECTRIC CO	127316	12/31/2017	55988/RODEO ARENA	026-000-42510		12/31/2017	44.10
LER	127372	01/12/2018	4DAYS CONTRACT/AIRPORT&	026-000-42410		01/12/2018	440.00
<b>Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:</b>							<b>621.76</b>
<b>- COUNTY CLERK RMP</b>							
UNTY PAYROLL	127489	01/18/2018	FICA	031-21300		01/18/2018	93.10
UNTY PAYROLL	127489	01/18/2018	Federal Withholding	031-21300		01/18/2018	2.66
UNTY PAYROLL	127489	01/18/2018	Medicare	031-21300		01/18/2018	21.78
UNTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	031-29999		01/16/2018	657.10
<b>Fund 031 - COUNTY CLERK RMP Total:</b>							<b>774.64</b>
<b>- LIBRARY FUND</b>							
S	127431	12/31/2017	422MPTRMW/COJUD	036-000-48007		12/31/2017	255.00
S	127431	12/31/2017	424ZIMQ9W/CDA	036-000-48007		12/31/2017	148.00
REUTERS - WEST	127474	12/31/2017	1000705398/CDA	036-000-48007		12/31/2017	798.48
<b>Fund 036 - LIBRARY FUND Total:</b>							<b>1,201.48</b>
<b>- T C COLLECTION CENTER</b>							
REEK WATER SUPP	127310	12/31/2017	235/COLL.CTR.	037-000-42510		12/31/2017	39.33
VIRONMENTAL O	127461	12/31/2017	PC001556/COLL.CTR.	037-000-42177		12/31/2017	1,920.00
VIRONMENTAL O	127461	12/31/2017	PC001556/COLL.CTR.	037-000-42177		12/31/2017	1,360.00
- GARDNER OIL	127483	12/31/2017	1630/COLL.CTR.	037-000-42400		12/31/2017	487.41

REGISTER

Payable Dates: 01/08/2018 - 01/18/2018

Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
	127413	12/31/2017	133941435/COLL.CTR	037-000-42510		12/31/2017	112.03
ADULT PROBATION	127489	01/18/2018	FICA	037-21300		01/18/2018	345.54
ADULT PROBATION	127489	01/18/2018	Federal Withholding	037-21300		01/18/2018	260.77
ADULT PROBATION	127489	01/18/2018	Medicare	037-21300		01/18/2018	80.82
ADULT PROBATION	127492	01/16/2018	PAYROLL TRANSFER	037-29999		01/16/2018	2,114.94
<b>Fund 037 - T C COLLECTION CENTER</b>						<b>Total:</b>	<b>6,720.84</b>
JAIL INTEREST & SINKING							
SCOTT	194	12/31/2017	INV.#011803/TCSO	043-000-42410		12/31/2017	1,748.67
SYSTEMS, INC.	193	12/31/2017	INV.#342588/TCSO	043-000-42410		12/31/2017	144.00
<b>Fund 043 - JAIL INTEREST &amp; SINKING</b>						<b>Total:</b>	<b>1,892.67</b>
COURTHOUSE SECURITY							
ADULT PROBATION	127489	01/18/2018	FICA	044-21300		01/18/2018	83.22
ADULT PROBATION	127489	01/18/2018	Federal Withholding	044-21300		01/18/2018	69.75
ADULT PROBATION	127489	01/18/2018	Medicare	044-21300		01/18/2018	19.46
ADULT PROBATION	127492	01/16/2018	PAYROLL TRANSFER	044-29999		01/16/2018	476.05
<b>Fund 044 - COURTHOUSE SECURITY</b>						<b>Total:</b>	<b>648.48</b>
COUNTY-RMP							
CORP.	127444	12/31/2017	TYL900057/COCLK	045-000-48000		12/31/2017	1,462.18
<b>Fund 045 - COUNTY-RMP</b>						<b>Total:</b>	<b>1,462.18</b>
C D A TRUST							
E BROTHERS/RES	127356	12/31/2017	RESTITUTION/CDA	049-000-42908		12/31/2017	479.87
L.	127363	12/31/2017	RESTITUTION/CDA	049-000-42908		12/31/2017	333.42
DA RESTAURANT	127369	12/31/2017	RESTITUTION/CDA	049-000-42908		12/31/2017	146.26
<b>Fund 049 - C D A TRUST</b>						<b>Total:</b>	<b>959.55</b>
ADULT PROBATION							
ADULT PROBATION	127489	01/18/2018	FICA	053-21300		01/18/2018	940.76
ADULT PROBATION	127489	01/18/2018	Federal Withholding	053-21300		01/18/2018	375.56
ADULT PROBATION	127489	01/18/2018	Medicare	053-21300		01/18/2018	220.02
ADULT PROBATION	127492	01/16/2018	PAYROLL TRANSFER	053-29999		01/16/2018	6,069.16
<b>Fund 053 - ADULT PROBATION</b>						<b>Total:</b>	<b>7,605.50</b>
JUVENILE PROBATION							
ON STATE UNIVE	127373	01/12/2018	REGIS./ALLEN, TERRY	054-451-42659		01/12/2018	265.00
NTY TREASURER	127368	01/12/2018	V00117681/JUPRO	054-455-42699		01/12/2018	5,031.30
TONYA	127374	01/12/2018	DEC2017MILEAGE/JUPRO	054-438-42666		01/12/2018	118.24
COUNTY, TEXAS	127353	01/12/2018	INV.#17-21-9906551/JUPRO	054-457-42908		01/12/2018	700.00
JUNTY JUVENILE P	127367	01/12/2018	INV.#TC12-FY18/JUPRO	054-457-42908		01/12/2018	945.00
ADULT PROBATION	127489	01/18/2018	FICA	054-21300		01/18/2018	916.10
ADULT PROBATION	127489	01/18/2018	Federal Withholding	054-21300		01/18/2018	968.38
ADULT PROBATION	127489	01/18/2018	Medicare	054-21300		01/18/2018	214.26
ADULT PROBATION	127492	01/16/2018	PAYROLL TRANSFER	054-29999		01/16/2018	5,190.73
<b>Fund 054 - JUVENILE PROBATION</b>						<b>Total:</b>	<b>14,349.01</b>

REGISTER

Payable Dates: 01/08/2018 - 01/18/2018

Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>JUSTICE COURT TECHNOLOGY FUND</b>							
WIRELESS	127320	12/31/2017	1963-00001/COAUD,IUPRO,	073-000-42101		12/31/2017	160.92
<b>Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:</b>							<b>160.92</b>
<b>EMERGENCY OPERATIONS CENTER</b>							
ONES - ATLANTA,	127304	12/31/2017	4542/COUNTY OFFICES	076-000-42500		12/31/2017	246.57
Y POWER SERVIC	127412	12/31/2017	INV.#011118/EOC	076-000-42351		12/31/2017	1,996.19
Y POWER SERVIC	127412	12/31/2017	INV.#011119/EOC	076-000-42351		12/31/2017	368.68
IGNS & GRAPHICS	127486	12/31/2017	12-1-17/EOC	076-000-42100		12/31/2017	20.00
GARDNER OIL	127483	12/31/2017	1911/EOC	076-000-42416		12/31/2017	292.53
ISION	127447	12/31/2017	12-22-17/EOC	076-000-42416		12/31/2017	232.28
ORATION	127452	12/31/2017	C7309806/EOC	076-000-42100		12/31/2017	50.77
	127362	01/12/2018	035535115/EOC&DPS	076-000-42416		01/12/2018	145.98
ORATION	127453	12/31/2017	C7309806/EOC	076-000-42100		12/31/2017	103.53
ORATION	127455	12/31/2017	C7309806/EOC	076-000-42100		12/31/2017	83.99
ORATION	127451	12/31/2017	C7309806/EOC	076-000-42100		12/31/2017	229.99
OS.	127440	12/31/2017	INV.#W-365890/EOC	076-000-42416		12/31/2017	421.62
NTY PAYROLL	127489	01/18/2018	FICA	076-21300		01/18/2018	540.16
NTY PAYROLL	127489	01/18/2018	Federal Withholding	076-21300		01/18/2018	371.34
NTY PAYROLL	127489	01/18/2018	Medicare	076-21300		01/18/2018	126.32
NTY PAYROLL	127492	01/16/2018	PAYROLL TRANSFER	076-29999		01/16/2018	3,259.27
<b>Fund 076 - EMERGENCY OPERATIONS CENTER Total:</b>							<b>8,489.22</b>
<b>TYLER COUNTY NUTRITION CENTER</b>							
ODVILLE	127309	12/31/2017	07087601/NUTR.CTR.	089-000-42510		12/31/2017	94.36
BUILDING SUPPLY -	127446	12/31/2017	22720/NUTR.CTR.	089-000-42410		12/31/2017	128.51
COMMUNITY/GE	127382	12/31/2017	5371/PCT.1&NUTR.CTR.	089-000-42410		12/31/2017	139.30
	127364	12/31/2017	136560141/SHELTER W/SHO	089-000-42510		12/31/2017	745.27
	127364	12/31/2017	NUTRITION CENTER	089-000-42510		12/31/2017	897.04
	127364	12/31/2017	149065096/NUTR.CTR.	089-000-42510		12/31/2017	23.91
<b>Fund 089 - TYLER COUNTY NUTRITION CENTER Total:</b>							<b>2,028.39</b>
<b>PAYROLL ACCOUNT</b>							
TES TREASURY-IR	DFT0001853	01/10/2018	JANUARY FEDERAL TAXES - S	093-11000		01/10/2018	6,514.46
<b>Fund 093 - PAYROLL ACCOUNT Total:</b>							<b>6,514.46</b>
<b>COURTHOUSE RESTORATION</b>							
HARDWOODS OF T	127387	12/31/2017	30002963/COJUD	111-000-48011		12/31/2017	221.05
C & HEATING	127379	01/12/2018	INV.#065456/COCLK	111-000-48011		01/12/2018	560.00
C & HEATING	127379	01/12/2018	INV.#065457/CDA	111-000-48011		01/12/2018	7,490.00
NTY CONSTRUCTI	127378	01/12/2018	INV.#1006/COJUD	111-000-48011		01/12/2018	4,200.00
BUILDING SUPPLY -	127446	12/31/2017	22725JOB#4/COJUD	111-000-48011		12/31/2017	3,147.91
LANTA, GA.	127435	12/31/2017	82130441862007/COJUD	111-000-48011		12/31/2017	61.98
	127366	12/31/2017	GLASS FOR DESK/COAUD	111-000-48011		12/31/2017	200.00
OBERT WILLIAM	127384	01/12/2018	INV.#185607/COJUD	111-000-48011		01/12/2018	360.00
REGORY D.	127376	01/12/2018	INV.#494805/COJUD	111-000-48011		01/12/2018	1,501.54

ER

Payable Dates: 01/08/2018 - 01/18/2018

	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AND COMPAN	127488	12/31/2017	1149328/COJUD	111-000-48011		12/31/2017	135.38
Y SOLUTIONS,	127395	12/31/2017	INV.#R005201/COJUD	111-000-48011		12/31/2017	3,015.20
					<b>Fund 111 - COURTHOUSE RESTORATION Total:</b>		<b>20,893.06</b>
					<b>Grand Total:</b>		<b>455,166.52</b>

**Report Summary**

**Fund Summary**

Fund	Payment Amount
010 - GENERAL FUND	280,741.76
021 - ROAD & BRIDGE I	19,440.75
022 - ROAD & BRIDGE II	31,830.08
023 - ROAD & BRIDGE III	31,087.76
024 - ROAD & BRIDGE IV	17,403.65
025 - TYLER CO AIRPORT	340.36
026 - TYLER CO. RODEO ARENA/FAIRGRND	621.76
031 - COUNTY CLERK RMP	774.64
036 - LIBRARY FUND	1,201.48
037 - T C COLLECTION CENTER	6,720.84
043 - JAIL INTEREST & SINKING	1,892.67
044 - COURTHOUSE SECURITY	648.48
045 - COUNTY-RMP	1,462.18
049 - C D A TRUST	959.55
053 - ADULT PROBATION	7,605.50
054 - JUVENILE PROBATION	14,349.01
073 - JUSTICE COURT TECHNOLOGY FUND	160.92
076 - EMERGENCY OPERATIONS CENTER	8,489.22
089 - TYLER COUNTY NUTRITION CENTER	2,028.39
093 - PAYROLL ACCOUNT	6,514.46
111 - COURTHOUSE RESTORATION	20,893.06
<b>Grand Total:</b>	<b>455,166.52</b>

**Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	39,577.31
010-21320	RETIREMENT	3,011.88
010-29999	Due To Other Funds	109,470.35
010-401-31020	SHERIFF TAX SALES	41,830.53
010-401-40150	CONTINGENCY/HOSPITA	-0.38
010-401-42111	POSTAGE FOR POSTAGE	2,098.05
010-401-42158	ELECTION EXPENSE	4,327.02
010-401-42178	CONTINGENCY FOR MIS	1,523.31
010-401-42231	HOUSING OF TCSO INM	16,709.73
010-401-42233	TRAVEL (COUNTY REPRE	14.08
010-401-42500	COUNTY TELEPHONES	3,804.45
010-401-42616	ADVERTISING	283.50
010-401-42643	AUTOPSIES	2,175.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	461.20

## Account Summary

Account Number	Account Name	Payment Amount
010-402-42500	TELEPHONE	64.05
010-405-42100	OFFICE SUPPLIES	48.00
010-407-42659	TRAVEL & EDUCATION	30.74
010-408-42634	COURT APPOINTED ATT	400.00
010-408-42638	CPS COURT REPORTER	280.00
010-412-42500	TELEPHONE	87.88
010-415-42623	COMMITMENTS	522.00
010-415-42635	COURT REPORTER	302.00
010-419-42639	DNA LAB FEES	901.00
010-419-42900	BONDS	100.00
010-420-42500	TELEPHONE	169.85
010-426-42100	OFFICE SUPPLIES	137.95
010-426-42150	UNIFORMS	245.27
010-426-42182	DEPUTIES SUPPLIES	63.72
010-426-42400	GAS, OIL, GREASE	6,487.31
010-426-42401	TIRES, TUBES	1,841.51
010-426-42413	REPAIRS TO VEHICLES	1,689.85
010-427-42108	JAIL SUPPLIES	2,002.95
010-428-43220	EMERGENCY EQUIPMEN	322.39
010-428-43232	RADIO & EQUIPMENT	212.94
010-430-42100	OFFICE SUPPLIES	101.09
010-436-42633	COUNTY HEALTH OFFICE	13,408.00
010-440-42101	SUPPLIES	1,584.59
010-440-42350	SERVICE CONTRACTS	2,164.49
010-440-42353	SUPPORT SERVICES	910.00
010-440-42423	EQUIPMENT REPAIRS	509.37
010-440-42600	PROFESSIONAL SERVICE	7,763.00
010-440-42677	EQUIPMENT LEASE	2,296.09
010-442-42106	JANITORS SUPPLIES	1,590.46
010-442-42412	REPAIRS TO COURTHOU	346.22
010-442-42511	UTILITIES-JUSTICE CENTE	5,071.07
010-442-42515	UTILITIES-COURTHOUSE	2,425.17
010-442-42516	UTILITIES-BEST BUILDIN	626.20
010-442-42517	UTILITIES-TAX OFFICE	300.57
021-000-42160	ROAD MATERIAL	1,469.99
021-000-42400	GAS, OIL, GREASE	2,931.73
021-000-42401	TIRES, TUBES	65.95
021-000-42425	MACHINERY MAINTENA	2,029.58
021-000-42500	TELEPHONE	175.08
021-000-42510	UTILITIES	293.51
021-000-42998	MISCELLANEOUS SUPPLI	132.03
021-21300	PAYROLL LIABILITIES	3,252.55

**Account Summary**

Account Number	Account Name	Payment Amount
021-29999	Due To Other Funds	9,090.33
022-000-42150	UNIFORMS	663.73
022-000-42160	ROAD MATERIAL	2,353.07
022-000-42400	GAS, OIL, GREASE	6,769.04
022-000-42401	TIRES, TUBES	202.59
022-000-42425	MACHINERY MAINTENA	4,957.35
022-000-42500	TELEPHONE	120.91
022-000-42510	UTILITIES	237.52
022-000-43200	PURCHASE OF EQUIPME	6,300.00
022-21300	PAYROLL LIABILITIES	2,603.39
022-29999	Due To Other Funds	7,622.48
023-000-42160	ROAD MATERIAL	8,424.40
023-000-42400	GAS, OIL, GREASE	2,994.60
023-000-42401	TIRES, TUBES	458.15
023-000-42425	MACHINERY MAINTENA	316.86
023-000-42500	TELEPHONE	207.01
023-000-42510	UTILITIES	260.71
023-000-42998	MISCELLANEOUS SUPPLI	353.56
023-21300	PAYROLL LIABILITIES	4,057.42
023-29999	Due To Other Funds	14,015.05
024-000-42160	ROAD MATERIAL	3,019.69
024-000-42400	GAS, OIL, GREASE	523.17
024-000-42425	MACHINERY MAINTENA	2,802.15
024-000-42500	TELEPHONE	295.85
024-000-42510	UTILITIES	87.11
024-000-42998	MISCELLANEOUS SUPPLI	53.72
024-21300	PAYROLL LIABILITIES	2,803.40
024-29999	Due To Other Funds	7,818.56
025-000-42410	REPAIRS & MAINTENAN	80.00
025-000-42510	UTILITIES	260.36
026-000-42410	REPAIRS & MAINTENAN	440.00
026-000-42510	UTILITIES	181.76
031-21300	PAYROLL LIABILITIES	117.54
031-29999	Due To Other Funds	657.10
036-000-48007	LIBRARY BOOKS & SUPP	1,201.48
037-000-42177	CONTAINER HAULS	3,280.00
037-000-42400	GAS, OIL, GREASE	487.41
037-000-42510	UTILITIES	151.36
037-21300	PAYROLL LIABILITIES	687.13
037-29999	Due To Other Funds	2,114.94
043-000-42410	REPAIRS & MAINTENAN	1,892.67
044-21300	PAYROLL LIABILITIES	172.43

**Account Summary**

Account Number	Account Name	Payment Amount
044-29999	Due To Other Funds	476.05
045-000-48000	MISCELLANEOUS EXPEN	1,462.18
049-000-42908	RESTITUTION MISC. EXP	959.55
053-21300	PAYROLL LIABILITIES	1,536.34
053-29999	Due To Other Funds	6,069.16
054-21300	PAYROLL LIABILITIES	2,098.74
054-29999	Due To Other Funds	5,190.73
054-438-42666	"M"-SNDP TRAVEL & TR	118.24
054-451-42659	TRAVEL & TRAINING (DI	265.00
054-455-42699	TJJD DIVERSION PLACEM	5,031.30
054-457-42908	RESTITUTION MISC. EXP	1,645.00
073-000-42101	SUPPLIES	160.92
076-000-42100	OFFICE SUPPLIES	488.28
076-000-42351	SERVICE OF GENERATOR	2,364.87
076-000-42416	VEHICLE OPERATIONS/M	1,092.41
076-000-42500	TELEPHONE	246.57
076-21300	PAYROLL LIABILITIES	1,037.82
076-29999	Due To Other Funds	3,259.27
089-000-42410	REPAIRS & MAINTENAN	267.81
089-000-42510	UTILITIES	1,760.58
093-11000	Due From Other Funds	6,514.46
111-000-48011	COURTHOUSE REPAIRS	20,893.06
	<b>Grand Total:</b>	<b>455,166.52</b>

**Project Account Summary**

Project Account Key	Payment Amount
**None**	455,166.52
<b>Grand Total:</b>	<b>455,166.52</b>



## Tyler County Constable's

### 12 Month Summary

#### January – December 2017

Process Papers Served ytd 476 \$38,080.00 to General Fund

Miles Patrolled ytd 57,532

During the last quarter, we agreed to start serving writs, thereby freeing up a sergeant at the Sheriff's Office for other duties. Also, as the JP Courtroom is getting more activity we are serving as bailiffs for JP court. As indicated below we are now showing citations issued and arrests. In the last two quarters, we have issued 15 citations, 6 writs and made 23 arrests. The role of Tyler County constables continues to evolve to a full time position.

<u>4th qtr 2017</u>	<u>Mileage</u>	<u>Papers</u>	<u>Gen. Fund</u>	<u>Citations</u>	<u>Arrests</u>	<u>Writs</u>	<u>JP Court</u>
1	2795	34	\$2,720.00				2
2	2000	21	\$1,680.00		2	2	
3	2650	46	\$3,680.00	4	9	2	
4	2200	24	\$1,920.00	1	3	2	1
	9645	125	\$10,000.00	5	14	6	3

Pct. 1  
Dale Freeman

Pct.2  
John Fuller

Pct. 3  
Tony Reynolds

Pct. 4  
Jim Zachary

Date: 11/17/2017

To: Judge Blanchette and Tyler County Commissioners  
and Emergency Management  
From: Emergency Service District #2  
Precinct 4 - Spurger

Subject : Fire Commissioners

It is recommended By the Board of Commissioners for Emergency Service District #2 that the following Commissioners be reappointed to their position .

Raymond Wooten  
Henry Sawyer Sr.

Kevin watts has notified ESD#2 of his intention to resign from the ESD#2 Board.

Emergency Service District# 2 recommends to the Tyler County Commissioners Court the appointment of Karl Hammond to replace Kevin Watts as Fire Commissioner of Tyler County ESD#2.

Raymond Wooten	Term to expire	December 31, 2019
Henry Sawyer Sr.	Term to expire	December 31, 2019
Karl Hammond	Term to expire	December 31, 2019

Thank you,

Raymond Wooten  
ESD#2 Secretary

Note: Karl Hammond's address  
P.O. Box 563  
Spurger Texas 77660

Physical address  
1794 CR 4420  
Spurger Texas 77660

Phone #  
832-808-7537

**EMERGENCY SERVICE DISTRICT #2  
FIRE COMMISSIONERS  
Spurger, Texas**

<b>COMMISSIONER</b>	<b>MAILING ADDRESS</b>	<b>TELEPHONE</b>	<b>PHYSICAL ADDRESS</b>
<b>Henry E. Sawyer Sr. (President)</b>	<b>11877 FM 92 S Spurger, Texas 77660</b>	<b>409-429-3196</b>	<b>11877 FM 92 S Spurger, Texas 77660</b>
<b>Kozum Mott (VP)</b>	<b>P.O. Box 458 Spurger, Texas 77660</b>	<b>409-429-7129</b>	<b>725 CR 4364 Woodville, Texas 75979</b>
<b>Raymond Wooten (Secretary)</b>	<b>540 CR 4559 Spurger, Texas 77660</b>	<b>409-782-4131</b>	<b>540CR 4559 Spurger, Texas 77660</b>
<b>Karl Hammond (Treasurer)</b>	<b>P.O. Box 563 Spurger, Texas 77660</b>	<b>832 808 7537</b>	<b>1794 CR 4420 Spurger, Texas 77660</b>
<b>Robert Perkins</b>	<b>P.O. Box 44 Spurger, Texas 77660</b>	<b>409-429-3859</b>	<b>1891 CR 4420 Spurger, Texas 77660</b>

Kevin Carroll Watts  
845 County Road 4440  
Spurger, Tx 77660  
(409)429-4649  
11/19/2017

Kevin Carroll Watts  
Treasurer  
Emergency Service District #2  
P.O. Box 645  
Spurger, Tx 77660

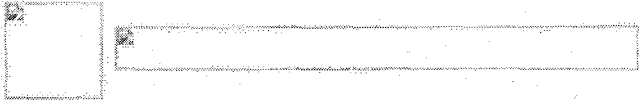
Dear President of ESD #2,

I would like to inform you that I am resigning from my position as Treasurer for the Emergency Service District #2 effective December 31, 2017.

Thank you so much for the opportunity to serve the ESD and our community. For the last eight years I have enjoyed working with the ESD and our community. If I can help in this transition please let me know.

Sincerely,

  
Kevin Carroll Watts



Account Details for R065380

Ownership

Owner Name:	Hammond Karl Edward & Gloria
Owner Address:	P O Box 562, Spurger, TX 77660
Property Location:	1794 Cr 4420
Ownership Interest:	1.000000
Description:	A0477 E. N. MEANS 2011 LRGACY LHO88632C PLANTATION 18X76 LABEL # NTA1554986 SERIAL # LH2127X2922
Deed Date:	2014-08-22
Deed Type:	
Page #:	267
Volume #:	1105
Instrument #:	
Exemptions	
Tax Entities	<ul style="list-style-type: none"> <li>• Tyler County</li> <li>• Spurger ISD</li> <li>• Hospital</li> <li>• County Special</li> <li>• Emergency Services Dist #2</li> </ul>
Improvement State Code:	A2 - RESIDENTIAL/MOBILE HOMES
Land State Code:	A2 - RESIDENTIAL/MOBILE HOMES
Productivity State Code:	
Last Update:	May 25 2017 12:31PM

Value

Improvement Value	\$41,680
Land Market Value:	\$6,656
AG Market Value:	\$0
AG Value:	\$0
Total Market Value:	\$48,336
Appraised Value:	\$48,336
Land Acres	1.4790
Impr Area Size	1368
Year Built:	2011

Land Detail

Description	Acres	Land Type	Market Value
1	1.4790	RHM	\$6,656

Improvement Detail

Description	Area Size	Year Built	Value
Mobile Home	1,368	2011	\$38,578
Covered Porch	200	2011	\$1,410
Storage	120	2011	\$1,692

Appraisal History

\* This information is intended for reference only and is subject to change. It may not accurately reflect the complete status of the account as actually carried in Tyler County Appraisal District's database and may not be used as a basis of protest or appeal.  
 \*\*Values are not certified.

## Jacques L. Blanchette

---

**From:** Lonnie Hunt <lhunt@detcog.org>  
**Sent:** Thursday, January 11, 2018 12:32 PM  
**To:** Allison Harbison; Daryl Melton; Doug Page; Jacques Blanchette; Jim Lovell; John Lovett; Judge Paul Price; Mark Allen; Mike Perry; Samye Johnson; Sydney Murphy; Wes Suiter  
**Subject:** Re: Request for In-Kind Contribution for EDA Grant

All, Mark asked about how much space. I was thinking if each county offered a minimum of a 200 SF of space, that would be adequate to meet our required match.

Lonnie

On Jan 11, 2018 11:34 AM, "Lonnie Hunt" <lhunt@detcog.org> wrote:  
Judges,

I've been at home sick all week and will not be able to join you tomorrow for your luncheon. However, I have something very important I'd like to ask of you.

EDA is offering DETCOG a 2-year grant to fund a Disaster Recovery Coordinator Position. While this position will be mainly focused on disaster recovery in the 7 counties under the Presidential Disaster Declaration, it is not restricted to those counties only, and could be a valuable asset to us in all 12 of our counties to promote economic development.

They are offering \$85,000 a year, with a 25% local match required. The local match can be In-Kind. I'm proposing that we ask each of our 12 counties to allow DETCOG to use office space in your courthouse or other county building to meet the In-Kind match. Basically, you would provide a space that a DETCOG employee could use when needed -- we would not ask to use it at any time you needed the space for some other county function. Some of you already provide space like this for some of our other programs, and that space could be used for this agreement. The space could even be inside an empty courtroom -- we're not picky and honestly I don't know how often the space would be used. But we need to document that you are making it available to us in order to qualify for the In-Kind Match.

EDA has been talking about funding this position since shortly after Hurricane Harvey hit, but we just got the word from them that it was a "go" on Jan. 3rd and we have to submit our application by tomorrow.

Does this sound like something everyone would be willing to do? I believe it would need to be approved by your Commissioners Courts, but we can submit the application before that is done. I just don't want to submit this as our In-Kind match proposal if you think there are any issues with it.

If any of you simply have no space available, we'd probably ask your city if they would provide space for us, but it's much simpler to me if we can just deal with the counties.

Please look at the attached draft form and let me know your thoughts ASAP.

Thanks,  
Lonnie



# TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday  
January 18, 2018  
8:30 AM

Donece  
Jack Absent  
+ Jackie = Jim 2

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

### ➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – R. Hughes
- Pledge of Allegiance – R. Hughes

### I. CONSIDER/APPROVE/INFORMATIONAL

A. **Minutes from previous meeting (1/8, 1/17)** – J. Blanchette/Donece Gregory, County Clerk

M/m

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

NONE

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

H/m

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

M/m

E. **Resignation** of Kevin Watts as ESD #2 Commissioner – J. Walston

M/H

F. **Appointment of Karl Hammond as ESD #2 Commissioner** - J. Walston

M/H

G. **Approval** for DETCOG to Use Up to 200 Square Feet of Courthouse Office Space as Needed for Hurricane Harvey Disaster Recovery Coordinator - J. Blanchette

M/N

Nash discussed at EOC  
recommened →

### II. EXECUTIVE SESSION

-NONE