TYLER COUNTY COMMISSIONERS COURT **REGULAR MEETING**

July 3, 2018 ---- 8:00 a.m.

THE STATE OF TEXAS ON THIS THE 3rd day of July, 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 COMMISSIONER, PCT. #3 MIKE MARSHALL COMMISSIONER, PCT. #4 JACK WALSTON **DONECE GREGORY** COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER

COUNTY AUDITOR

SUE SAUNDERS

COUNTY TREASURER

KEN JOBE

EMERGENCY MANAGEMENT

TERRY ALLEN

JUVENILE PROBATION OFFICER

TRISHER FORD

JUSTICE OF PEACE, PCT.#1

BRYAN WEATHERFORD

SHERIFF

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 Pledge of Allegiance to the American Flag was led by Judge Blanchette. The invocation was delivered by Sheriff Weatherford.

Members of the court had received the minutes but had not had time to review.

A motion was made by Commissioner Hughes and seconded by Commissioner Nash to approve the line item transfers for Constable, Pct. #4 and Juvenile Probation. All voted yes and none no. SEE ATTACHED

The County Auditor was still in the process of collecting bills. Therefore, due to this meeting being a day early, no action was taken to pay county bills.

Commissioner Nash made the motion to approve the county payroll for the period June 20th – July 3rd. The motion was seconded by Commissioner Hughes. All yes and none no.

Ken Jobe and the County Auditor had reviewed the bids received for emergency standby services. Mrs. Skinner explained the three bids received were not able to be compared equally, since some were not specific. She recommended that this be re-bid with a more specific bid sheet, asking the same questions, so that the bids could be compared equally. Commissioner Walston seconded Judge Blanchette's motion to award of the bids. However, Judge Blanchette noticed the way the item was worded on the agenda; and, this will be re-bid, no action is required. Mr. Jobe reported the current contract is "good" until September.

Sheriff Weatherford presented that Warren ISD has formed a police department. He and the superintendent have been working out details due to Mr. McEachern recognizing the utmost safety of the students and faculty of the Warren School District. The sheriff reported that Donny Gulley will be the school's Chief of Police. Sheriff Weatherford affirmed that the memorandum has been reviewed by the Criminal District Attorney's office. The superintendent, Brad McEachern, added there was a 10 to 15 minutes response time due to the distance between law enforcement and the school. He intends to become TECLOSE certified. Commissioner Nash motioned to approve the Memorandum of Understanding (MOU) between the Tyler County Sheriff's office and Warren ISD Police department concerning communication and coordination. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED MOU

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to adopt the Tyler County Maintained Texas Department of Transportation (TxDOT) Road Mileage Certification for 2018. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to purchase a tract of land located between the Precinct #3 county barn and a 2-acre tract the county purchased last year. The purchase price is \$6000 per acre. The next step will be to prepare the documents. The motion was seconded by Commissioner Walston. All voted yes and none no.

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: 8:42 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 July 3, 2018.

Witness my hand and seal of office on this the 3rd day of July, 2018

Attest:

Donece Gregory, County C

2018 BUDGET AMENDMENTS

Department &

Fund

Constable, Pct. 4/General Fund

Date

7/3/18

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

	BUDGET	<u>AMENDED</u>	INCREASE (DECREASE)
010-429-43232 Radio & Equipment	600.00	35.00	(565.00)
010-429-42661 Training & Education	3,418.09	3,983.09	565.00

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

Jim Zachary, Constable, Pct. 4

2018 BUDGET AMENDMENTS

Department &

Fund

Juvenile Probation/054

Date

7/3/18

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

	<u>BUDGET</u>	<u>AMENDED</u>	INCREASE (DECREASE)
054-451-42641 Community Diversion (Post Adj.) Ext. Contract	8,183.00	3,183.00	(5,000.00)
054-451-42910 Non-Residential/MH Assesments	2,500.00	500.00	(2,000.00)
054-451-42114 Community Diversion Comm. Based Programs	-	5,000.00	5,000.00
054-451-42115 A-Community Based Programs (MH)	- .	2,000.00	2,000.00

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

Approved Commissioners Court

Attest County Clerk

Terry Allen, Chief Juvenile Probation Officer



Payroll

June 20, 2018 – July 3, 2018



Tyler County, TX

Detail Register

Department Summary

Packet: PYPKT01336 - PPE 2018.07.03 Payroll Set: 01 - Payroll Set 01 Pay Period: 06/20/2018 - 07/03/2018

Department: 010-402 - County Clerk

			Direct Deposits: Check Amounts:	6,411.89 409.00				
EARNINGS				BENEFITS				
Pay Code	- :	Units	Pay Amount	Pay Code			Units	Pay Amount
Cell Phone		7.00	184.63	Hours Worked			411.50	0.00
Comp Earned @ 1.5		12.00	0.00		т.	otal:	411.50	0.00
Comp Taken		3.00	0.00					
Hourly		142.00	1,420.00	TAXES				
Position Long		0.00	172.50	Code		Subject To	Employee	Employe
Regular		560.00	8,613.56	FICA		9,080.55	562.99	562.99
Vacation	, publisher.	46.00	0.00	FIT		8,398.35	549.18	0.00
	Total:	770.00	10,390.69	Med		9,080.55	131.66	131.66
				Unemp		8,486.96	0.00	33.97
DEDUCTIONS						Total:	1,243.83	728.62
Code	Subject To	Employee	Employer					
AFLAC - LIFE	0.00	25.19	0.00					
AFLAC - SPEVNT	0.00	9.82	0.00					
AFLAC - STD	0.00	53.11	0.00					
AFLAC - VISION	0.00	9.45	0.00					
AFLAC-Accident	0.00	33.87	0.00					
AFLAC-Accident Rider	0.00	2.99	0.00					
AFLAC-Cancer	0.00	65.78	0.00					
Correction	0.00	0.00	0.00					
NEW YORK LIFE	0.00	89.59	0.00					
TAC-HEBP	0.00	0.00	2,619.26					
TAC-HEBP Pre Tax	0.00	1,191.22	0.00					
TCDRS	9,746.06	682.20	605.23					
THE STANDARD-AAD&[0.00	6.13	0.00					
THE STANDARD-ALIFE	0.00	73.05	0.00					
THE STANDARD-DENT	0.00	51.99	0.00					
THE STANDARD-DEPLF	0.00	1.00	0.00					
THE STANDARD-DPAD	0.00	1.96	0.00					
THE STANDARD-SPLFE	0.00	21.40	0.00					
THE STANDARD-VISION		7.22	0.00					
	Total:	2,325.97	3,224.49					
RECAP 010-402 - Cou	ntu Clark							
Earnings: 10,390.	ADDITION OF THE PARTY OF THE PA	0.00	Deductions:	2,325.97	Taxes:	1,243.83	Net Pay:	6,820.89

Department: 010-405 - Veterans Service

				Direct Deposits: Check Amounts:	970.91 0.00				
EARNINGS					TAXES				
Pay Code		The second secon	Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	23.08	FICA		1,275.08	79.05	79.05
Hourly			40.00	440.00	FIT		1,187.44	118.99	0.00
Regular			30.00	812.00	Med		1,275.08	18.49	18.49
		Total:	71.00	1,275.08	Unemp		1,275.08	0.00	5.10
							Total:	216.53	102.64
DEDUCTIONS									
Code		Subject To	Employee	Employer					
TCDRS		1,252.00	87.64	77.75					
		Total:	87.64	77.75					
RECAP 010-	405 - Veterans	s Service							
Earnings:	1,275.08	Benefits:	0.00	Deductions:	87.64	Taxes:	216.53	Net Pay:	970.91

Department: 010-407 - District Clerk

		Total	Direct Deposits:	4,886.30				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employe
Cell Phone		5.00	138.47	FICA		6,361.29	394.41	394.41
Position Long		0.00	97.50	FIT		5,884.84	480.61	0.00
Regular		400.00	6,352.02	Med		6,361.29	92.25	92.25
Vacation		12.00	0.00	Unemp		6,587.99	0.00	26.36
	Total:	417.00	6,587.99			Total:	967.27	513.0
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Cancer	0.00	107.92	0.00					
Deferred Comp	0.00	25.00	0.00					
NEW YORK LIFE	0.00	31.27	0.00					
TAC-HEBP	0.00	0.00	1,870.90					
TAC-HEBP Pre Tax	0.00	118.78	0.00				•	
TCDRS	6,449.52	451.45	400.51					
	Total:	734.42	2,271.41					
RECAP 010-407 - District	Clerk							
Earnings: 6,587.99	Benefits:	0.00	Deductions:	734.42	Taxes:	967.27	Net Pay:	4,886.30

Department: 010-409 - 88th Judicial

			Total I	Direct Deposits:	498.28				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code		Committee of Commi	Units	Pay Amount	Code		Subject To	Employee	Employer
Regular			1.00	638.73	FICA		638.73	39.60	39.60
		Total:	1.00	638.73	FIT		594.02	46.88	0.00
					Med		638.73	9.26	9.26
DEDUCTIONS					Unemp		638.73	0.00	2.55
Code		Subject To	Employee	Employer			Total:	95.74	51.41
TCDRS		638.73	44.71	39.67					
		Total:	44.71	39.67					
RECAP 010-4	109 - 88th Jud	licial							
Earnings:	638.73	Benefits:	0.00	Deductions:	44.71	Taxes:	95.74	Net Pay:	498.28

Department: 010-410 - Judicial

			Total [Direct Deposits:	224.59				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code	and an arrange of the first of the first of the first of the care of the first of t		Units	Pay Amount	Code	AT 10 TO	Subject To	Employee	Employer
Regular			1.00	263.15	FICA		263.15	16.32	16.32
		Total:	1.00	263.15	FIT		244.73	0.00	0.00
					Med		263.15	3.82	3.82
DEDUCTIONS					Unemp		263.15	0.00	1.05
Code		Subject To	Employee	Employer			Total:	20.14	21.19
TCDRS		263.15	18.42	16.34					
		Total:	18.42	16.34					
RECAP 010-4	110 - Judicial								
Earnings:	263.15	Benefits:	0.00	Deductions:	18.42	Taxes:	20.14	Net Pay:	224.59

Department: 010-411 - J P 1

			Direct Deposits: Check Amounts:	3,001.34 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code	er CP - conserve dan elektrik film elektrik film en elpe yake sedak kitalis (Kitalis CP) elektrik (Kitalis CP)	Subject To	Employee	Employer
Cell Phone		3.00	92.31	FICA		4,328.71	268.38	268.38
Position Long		0.00	145.00	FIT		4,003.99	344.55	0.00
Regular		240.00	4,136.84	Med		4,328.71	62.77	62.77
Vacation	, mayor migra	64.00	0.00	Unemp		4,374.15	0.00	17.49
	Total:	307.00	4,374.15			Total:	675.70	348.64
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - RIDER	0.00	10.21	0.00					
AFLAC - STD	0.00	47.19	0.00					
AFLAC-Cancer	0.00	35.23	0.00					
Deferred Comp	0.00	25.00	0.00					
NEW YORK LIFE	0.00	121.65	0.00					
Police Insurance	0.00	115.65	0.00					
TAC-HEBP	0.00	0.00	1,122.54					
TCDRS	4,281.84	299.72	265.91					
THE STANDARD-AAD&D	0.00	2.64	0.00					
THE STANDARD-ALIFE	0.00	26.24	0.00					
THE STANDARD-DPAD	0.00	1.32	0.00					
THE STANDARD-SPLFE	0.00	12.26	0.00					
	Total:	697.11	1,388.45					
RECAP 010-411-JP1								
Earnings: 4,374.15	Benefits:	0.00	Deductions:	697.11	Taxes:	675.70	Net Pay:	3,001.34

Department: 010-412 - J P 2

				Direct Deposits: Check Amounts:	740.41 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	46.15	FICA		961.27	59.60	59.60
Regular			80.00	915.12	FIT		897.21	83.26	0.00
		Total:	81.00	961.27	Med		961.27	13.94	13.94
					Unemp		961.27	0.00	3.85
DEDUCTIONS							Total:	156.80	77.39
Code		Subject To	Employee	Employer					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		915.12	64.06	56.83					
		Total:	64.06	431.01					
RECAP 010-41	12 - J P 2								
Earnings:	961.27	Benefits:	0.00	Deductions:	64.06	Taxes:	156.80	Net Pay:	740.41

Department: 010-413 - J P 3

			Direct Deposits: Check Amounts:	644.28 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code	and the second s	Subject To	Employee	Employer
Cell Phone		1.00	46.15	FICA		780.72	48.40	48.40
Position Long		0.00	25.00	FIT		714.91	0.00	0.00
Regular		80.00	915.12	Med		780.72	11.32	11.32
	Total:	81.00	986.27			Total:	59.72	59.72
DEDUCTIONS								
Code	Subject To	Employee	Employer					
NEW YORK LIFE	0.00	10.91	0.00					
TAC-HEBP	0.00	0.00	374.18					
TAC-HEBP Pre Tax	0.00	205.55	0.00					
TCDRS	940.12	65.81	58.38					
	Total:	282.27	432.56					
RECAP 010-413 - J P 3								
Earnings: 986.27	Benefits:	0.00	Deductions:	282.27	Taxes:	59.72	Net Pay:	644.28

Department: 010-414 - J P 4

			4	Direct Deposits: Check Amounts:	813.35 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code	enyanta-tah-tah-tah-tah-unuka-tah-tah-tah-tah-tah-tah-tah-tah-tah-ta	Subject To	Employee	Employer
Cell Phone			1.00	46.15	FICA		986.27	61.15	61.15
Position Long			0.00	25.00	FIT		920.46	31.66	0.00
Regular			80.00	915.12	Med		986.27	14.30	14.30
		Total:	81.00	986.27			Total:	107.11	75.45
DEDUCTIONS									
Code	anamatic are anno 10 de 100 hayanna alexanismente a mese	Subject To	Employee	Employer					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		940.12	65.81	58.38					
		Total:	65.81	432.56					
RECAP 010-41	4-JP4								
Earnings:	986.27	Benefits:	0.00	Deductions:	65.81	Taxes:	107.11	Net Pay:	813.35

Department: 010-419 - Criminal DA

			Direct Deposits: Check Amounts:	7,841.28 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		2.00	138.46	FICA		10,441.19	647.36	647.36
Comp Earned @ 1.5		31.50	0.00	FIT		9,766.34	1,075.44	0.00
Grant CVCOORD		1.00	1,242.54	Med		10,441.19	151.39	151.39
Grant VASP		1.00	1,700.00	Unemp		10,579.15	0.00	42.33
Hourly		80.00	800.00			Total:	1,874.19	841.08
Other Pay		1.00	166.23					
Regular		241.00	6,531.92					
Vacation		28.00	0.00					
	Total:	385.50	10,579.15					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Dental	0.00	19.18	0.00					
TAC-HEBP	0.00	0.00	1,122.54					
TAC-HEBP Pre Tax	0.00	118.78	0.00					
TCDRS	9,640.69	674.85	598.69					
THE STANDARD-AAD&D	0.00	1.75	0.00					
THE STANDARD-ALIFE	0.00	10.95	0.00					
THE STANDARD-DENT	0.00	28.28	0.00					
THE STANDARD-VISION	0.00	9.89	0.00					
	Total:	863.68	1,721.23			· · · · · · · · · · · · · · · · · · ·		
RECAP 010-419 - Crimina	I DA							
Earnings: 10,579.15	Benefits:	0.00	Deductions:	863.68	Taxes:	1,874.19	Net Pay:	7,841.28

Department: 010-420 - Tax Assessor Collector

				Direct Deposits: Check Amounts:	6,012.45 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			5.00	161.55	FICA		8,133.72	504.28	504.28
Hourly			61.00	671.00	FIT		7,551.94	526.97	0.00
Position Long			0.00	157.50	Med		8,133.72	117.94	117.94
Regular			480.00	7,482.79	Unemp		6,581.61	0.00	26.34
Sick			12.75	0.00			Total:	1,149.19	648.56
Vacation			28.50	0.00					
		Total:	587.25	8,472.84					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
AFLAC - LIFE		0.00	48.70	0.00					
AFLAC - STD		0.00	30.42	0.00					
AFLAC-Accident		0.00	65.21	0.00					
AFLAC-Accident Ric	der	0.00	5.98	0.00					
AFLAC-Cancer		0.00	126.15	0.00					
AFLAC-Dental		0.00	147.76	0.00					
NEW YORK LIFE		0.00	276.62	0.00					
TAC-HEBP		0.00	0.00	2,245.08					
TCDRS		8,311.29	581.78	516.13					
THE STANDARD-DE	NT	0.00	14.14	0.00					
THE STANDARD-VIS		0.00	14.44	0.00					
		Total:	1,311.20	2,761.21					
RECAP 010-420 -	Tax Asse	ssor Collector							
Earnings: 8,	472.84	Benefits:	0.00	Deductions:	1,311.20	Taxes:	1,149.19	Net Pay:	6,012.45

Department: 010-421 - County Judge

		Total	Direct Deposits:	4,287.12				
		Total (Check Amounts:	626.95				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
CCI		1.00	969.24	FICA		6,305.94	390.97	390.97
Cell Phone		3.00	92.31	FIT		5,847.36	398.12	0.00
Hourly		123.00	1,878.98	Med		6,305.94	91.44	91.44
Other Pay		1.00	154.11	Unemp		3,096.29	0.00	12.39
Position Long		0.00	25.00			Total:	880.53	494.80
Regular		160.00	3,154.60					
Travel		1.00	369.23					
Vacation		16.00	0.00					
	Total:	305.00	6,643.47					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
TAC-HEBP	0.00	0.00	748.36					
TAC-HEBP Pre Tax	0.00	337.53	0.00					
TCDRS	6,551.16	458.58	406.83					
THE STANDARD-DENT	0.00	52.76	0.00					
	Total:	848.87	1,155.19					
RECAP 010-421 - County	Judge							
Earnings: 6,643.47	Benefits:	0.00	Deductions:	848.87	Taxes:	880.53	Net Pay:	4,914.07

Department: 010-422 - County Auditor

			Direct Deposits: Check Amounts:	4,949.06 602.92				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		4.00	115.39	FICA		7,143.52	442.90	442.90
Comp Taken		10.00	0.00	FIT		6,754.22	600.15	0.00
Hourly		150.00	1,500.00	Med		7,143.52	103.58	103.58
Position Long		0.00	35.00	Unemp		7,176.94	0.00	28.71
Regular		320.00	5,526.55			Total:	1,146.63	575.19
Sick		10.00	0.00					
Vacation		14.00	0.00					
	Total:	508.00	7,176.94					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - SPEVNT	0.00	23.47	0.00					
AFLAC-Hospital	0.00	9.95	0.00					
NEW YORK LIFE	0.00	31.71	0.00					
TAC-HEBP	0.00	0.00	1,496.72					
TCDRS	5,561.55	389.30	345.37					
THE STANDARD-AAD&D	0.00	0.88	0.00					
THE STANDARD-ALIFE	0.00	15.28	0.00					
THE STANDARD-DPAD	0.00	0.44	0.00					
THE STANDARD-SPLFE	0.00	7.30	0.00					
	Total:	478.33	1,842.09					
RECAP 010-422 - County	Auditor							
Earnings: 7,176.94	Benefits:	0.00	Deductions:	478.33	Taxes:	1,146.63	Net Pay:	5,551.98

Department: 010-423 - County Treasurer

			Total (Direct Deposits:	1,345.68				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code	***************************************		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	46.15	FICA		1,828.73	113.38	113.38
Regular			80.00	1,782.58	FIT		1,703.95	187.39	0.00
		Total:	81.00	1,828.73	Med		1,828.73	26.52	26.52
					Unemp		1,828.73	0.00	7.31
DEDUCTIONS							Total:	327.29	147.21
Code		Subject To	Employee	Employer					
TCDRS		1,782.58	124.78	110.70					
THE STANDARD-AAD&I	D :	0.00	0.23	0.00					
THE STANDARD-ALIFE		0.00	9.62	0.00					
THE STANDARD-DENT.		0.00	14.14	0.00					
THE STANDARD-DPAD		0.00	0.15	0.00					
THE STANDARD-SPLFE		0.00	6.84	0.00					
		Total:	155.76	110.70					
RECAP 010-423 - Cou	inty T	reasurer							
Earnings: 1,828.	-	Benefits:	0.00	Deductions:	155.76	Taxes:	327.29	Net Pay:	1,345.68

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Department: 010-424 - Constable # 1

			Direct Deposits: Check Amounts:	957.63 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		1.00	46.15	FICA		1,364.47	84.60	84.60
Court Baliff		7.50	403.20	FIT		1,272.19	128.26	0.00
Elected		0.00	915.12	Med		1,364.47	19.78	19.78
	Total:	8.50	1,364.47	Unemp		449.35	0.00	1.80
DEDUCTIONS						Total:	232.64	106.18
Code	Subject To	Employee	Employer					
NEW YORK LIFE	0.00	49.34	0.00					
TAC-HEBP	0.00	0.00	374.18					
TCDRS	1,318.32	92.28	81.87					
THE STANDARD-AAD&D	0.00	0.53	0,00					
THE STANDARD-ALIFE	0.00	12.47	0.00					
THE STANDARD-DPAD	0.00	0.44	0.00					
THE STANDARD-SPLFE	0.00	11.37	0.00					
THE STANDARD-VISION	0.00	7.77	0.00					
	Total:	174.20	456.05					
RECAP 010-424 - Consta	ible # 1							
Earnings: 1,364.47	Benefits:	0.00	Deductions:	174.20	Taxes:	232.64	Net Pay:	957.63

Department: 010-425 - Constable # 2

			Total I	Direct Deposits:	740.41				
			Total (Check Amounts:	0.00				
EARNINGS					TAXES				
Pay Code		uman a guaran magadh na dar drainn leadh dan haile na leann airte an dhaile an leann an dar an dhaillean an da	Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	46.15	FICA		961.27	59.60	59.60
Elected			0.00	915.12	FIT		897.21	83.26	0.00
		Total:	1.00	961.27	Med		961.27	13.94	13.94
							Total:	156.80	73.54
DEDUCTIONS									
Code		Subject To	Employee	Employer					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		915.12	64.06	56.83					
		Total:	64.06	431.01					
RECAP 010-4	425 - Constabl	le # 2							
Earnings:	961.27	Benefits:	0.00	Deductions:	64.06	Taxes:	156.80	Net Pay:	740.41

Department: 010-426 - Sheriff

			Direct Deposits:	22,280.93				
		Total	Check Amounts:	103.41				
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amoun
Cell Phone		17.00	484.67	Hours Worked			1,325.50	0.0
Hourly		57.00	1,076.73		To	otal:	1,325.50	0.0
OT-Pay		24.50	693.82					
Position Long		0.00	282.50	TAXES				
Regular		1,573.00	30,844.74	Code		Subject To	Employee	Employe
Vacation		168.00	0.00	FICA		31,666.38	1,963.31	1,963.3
	Total:	1,839.50	33,382.46	FIT		29,363.54	2,897.64	0.0
				Med		31,666.38	459.17	459.1
DEDUCTIONS				Unemp		30,057.73	0.00	120.2
Code	Subject To	Employee	Employer			Total:	5,320.12	2,542.7
AFLAC - LIFE	0.00	18.12	0.00					
AFLAC - SPEVNT	0.00	23.47	0.00					
AFLAC - STD	0.00	86.91	0.00					
AFLAC - VISION	0.00	14.45	0.00					
AFLAC-Accident	0.00	88.14	0.00					
AFLAC-Accident Rider	0.00	8.60	0.00					
AFLAC-Cancer	0.00	27.82	0.00					
CS-Hughes	0.00	248.42	0.00					
CS-Prince	0.00	151.96	0.00					
CS-Prince 2	0.00	139.96	0.00					
CS-Whitworth	0.00	163.04	0.00					
NEW YORK LIFE	0.00	122.80	0.00					
Police Insurance	0.00	211.24	0.00					
TAC-HEBP	0.00	0.00	7,109.42					
TAC-HEBP Pre Tax	0.00	1,562.20	0.00					
TC Delin Tax C Whitw	0.00	100.00	0.00					
TCDRS	32,897.79	2,302.84	2,042.95					
THE STANDARD-AAD&D	0.00	13.13	0.00					
THE STANDARD-ALIFE	0.00	66.93	0.00					
THE STANDARD-DENT	0.00	290.68	0.00					
THE STANDARD-DEPLF	0.00	1.00	0.00					
THE STANDARD-DPAD	0.00	1.08	0.00					
THE STANDARD-SPLFE	0.00	3.50	0.00					
THE STANDARD-VISION	0.00	31.71	0.00					
	Total:	5,678.00	9,152.37					
DEGED 040 400 01 100		•	•					
RECAP 010-426 - Sheriff	D - C.		D-1	F 630 00		F 220 40		20.001.0
Earnings: 33,382.46	Benefits:	0.00	Deductions:	5,678.00	Taxes:	5,320.12	Net Pay:	22,384.3

Department: 010-426 DS - Dispatchers

			Direct Deposits: Check Amounts:	10,246.08 0.00				
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amount
Bereavement		8.00	0.00	Hours Worked			312.00	0.00
Cell Phone		5.00	138.48			Total:	312.00	0.00
Holiday-Taken		8.00	0.00					
Hourly		147.00	2,378.46	TAXES				
OT-Pay		154.00	3,790.49	Code		Subject To	Employee	Employer
Position Long		0.00	67.50	FICA		13,875.36	860.27	860.27
Regular		480.00	7,983.72	FIT		12,879.95	1,482.05	0.00
Sick		56.00	0.00	Med		13,875.36	201.18	201.18
Vacation	/200000	96.00	0.00	Unemp		14,358.65	0.00	57.44
	Total:	954.00	14,358.65			Total:	2,543.50	1,118.89
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Cancer	0.00	26.98	0.00					
Police Insurance	0.00	50.95	0.00					
TAC-HEBP	0.00	0.00	2,245.08					
TAC-HEBP Pre Tax	0.00	456.31	0.00					
TCDRS	14,220.17	995.41	883.07					
THE STANDARD-AAD&D	0.00	0.79	0.00					
THE STANDARD-ALIFE	0.00	17.27	0.00					
THE STANDARD-DENT	0.00	14.14	0.00					
THE STANDARD-VISION	0.00	7.22	0.00					
	Total:	1,569.07	3,128.15					
RECAP 010-426 DS - Dispa	atchers							
Earnings: 14,358.65	Benefits:	0.00	Deductions:	1,569.07	Taxes:	2,543.50	Net Pay:	10,246.08

Department: 010-427 - Jail

			Direct Deposits: Check Amounts:	8,397.94 0.00				
EARNINGS				BENEFITS				
Pay Code		Units	Pay Amount	Pay Code			Units	Pay Amount
Cell Phone		5.00	161.56	Hours Worked			536.00	0.00
Hourly	1	80.50	1,302.49		Total		536.00	0.00
OT-Pay		27.00	635.30					
Position Long		0.00	50.00	TAXES	•			
Regular		576.00	9,281.39	Code		Subject To	Employee	Employer
Vacation		40.00	0.00	FICA		10,943.74	678.52	678.52
	Total:	728.50	11,430.74	FIT		10,154.91	697.38	0.00
				Med		10,943.74	158.69	158.69
DEDUCTIONS				Unemp		11,430.74	0.00	45.72
Code	Subject To	Employee	Employer			Total:	1,534.59	882.93
AFLAC - SPEVNT	0.00	9.95	0.00					
AFLAC - STD	0.00	32.76	0.00					
AFLAC-Accident	0.00	30.94	0.00					
AFLAC-Accident Rider	0.00	2.15	0.00					
AFLAC-Cancer	0.00	52.49	0.00					
AFLAC-Dental	0.00	56.09	0.00					
NEW YORK LIFE	0.00	85.14	0.00					
Police Insurance	0.00	66.67	0.00					
TAC-HEBP	0.00	0.00	2,619.26					
TAC-HEBP Pre Tax	0.00	337.53	0.00					
TCDRS	11,269.18	788.83	699.80					
THE STANDARD-AAD&D	0.00	3.50	0.00					
THE STANDARD-ALIFE	0.00	18.60	0.00					
THE STANDARD-DPAD	0.00	0.44	0.00					
THE STANDARD-SPLFE	0.00	1.74	0.00					
THE STANDARD-VISION	0.00	11.38	0.00					
	Total:	1,498.21	3,319.06					
RECAP 010-427 - Jail		-	÷ .					
Earnings: 11,430.74	Benefits:	0.00	Deductions:	1,498.21 7	axes:	1,534.59	Net Pay:	8,397.94

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Department: 010-428 - Constable # 3

		Total !	Direct Deposits:	625.07				
		Total (Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		1.00	46.15	FICA		755.72	46.85	46.85
Regular		80.00	915.12	FIT		691.66	8.78	0.00
	Total:	81.00	961.27	Med		755.72	10.96	10.96
				Unemp		961.27	0.00	3.85
DEDUCTIONS						Total:	66.59	61.66
Code	Subject To	Employee	Employer					
TAC-HEBP	0.00	0.00	374.18					
TAC-HEBP Pre Tax	0.00	205.55	0.00					
TCDRS	915.12	64.06	56.83					
	Total:	269.61	431.01					
RECAP 010-428 - Const	able # 3							
Earnings: 961.27	7 Benefits:	0.00	Deductions:	269.61	Taxes:	66.59	Net Pay:	625.07

Department: 010-429 - Constable # 4

				Direct Deposits: Check Amounts:	979.45 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	46.15	FICA		1,143.77	70.91	70.91
Court Baliff			2.00	157.50	FIT		1,066.94	0.00	0.00
Position Long			0.00	25.00	Med		1,143.77	16.58	16.58
Regular			80.00	915.12			Total:	87.49	87.49
		Total:	83.00	1,143.77					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		1,097.62	76.83	68.16					
		Total:	76.83	442.34					
RECAP 010-4	29 - Constab	le # 4							•
Earnings:	1,143.77	Benefits:	0.00	Deductions:	76.83	Taxes:	87.49	Net Pay:	979.45

Department: 010-439 - Extension

			Total	Direct Deposits:	1,849.89				
			Total	Check Amounts:	0.00				
EARNINGS				The state of the	TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	23.08	FICA		2,273.01	140.92	140.92
Regular			132.00	2,249.93	FIT		2,193.86	117.34	0.00
		Total:	133.00	2,273.01	Med		2,273.01	32.95	32.95
					Unemp		2,273.01	0.00	9.10
DEDUCTION	S						Total:	291.21	182.97
Code		Subject To	Employee	Employer					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		1,130.77	79.15	70.22					
THE STANDA	RD-DENT	0.00	52.76	0.00					
		Total:	131.91	444.40					
RECAP 010	-439 - Extensio	n							
Earnings:	2,273.01	Benefits:	0.00	Deductions:	131.91	Taxes:	291.21	Net Pay:	1,849.89

Department: 010-442 - Maintenance Dept

			Direct Deposits: Check Amounts:	3,200.27 585.47				
EARNINGS		iOtal	check Amounts:	TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		2.00	92.32	FICA		5,088.78	315.50	315.50
Hourly		65.83	789.96	FIT .		4,736.91	325.98	0.00
OT-Pay		2.25	49.73	Med		5,088.78	73.78	73.78
Regular		320.00	4,187.00	Unemp		5,119.01	0.00	20.47
Vacation		3.00	0.00			Total:	715.26	409.75
	Total:	393.08	5,119.01					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - STD	0.00	14.95	0.00					
AFLAC-Accident	0.00	30.23	0.00					
AFLAC-Accident Rider	0.00	3.38	0.00					
CS-LEIFI	0.00	179.59	0.00					
ГАС-НЕВР	0.00	0.00	1,496.72					
T CDRS	5,026.69	351.87	312.15					
THE STANDARD-DENT	0.00	37.99	0.00					
	Total:	618.01	1,808.87					
RECAP 010-442 - Mainten	ance Dept							
Earnings: 5,119.01	Benefits:	0.00	Deductions:	618.01	Taxes:	715.26	Net Pay:	3,785.74

Department: 021-448 - R&B #1 Commissioner

			Direct Deposits: Check Amounts:	8,181.11 0.00				
EARNINGS				TAXES				
Pay Code	:	Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		5.00	161.56	FICA		10,968.90	680.08	680.08
Position Long		0.00	132.50	FIT		10,184.50	976.45	0.00
Regular		640.00	11,073.10	Med		10,968.90	159.04	159.04
Vacation		28.00	0.00	Unemp		9,549.58	0.00	38.21
	Total:	673.00	11,367.16			Total:	1,815.57	877.33
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - LIFE	0.00	26.97	0.00					
AFLAC-Accident	0.00	41.73	0.00					
AFLAC-Accident Rider	0.00	2.15	0.00					
AFLAC-Cancer	0.00	32.20	0.00					
TAC-HEBP	0.00	0.00	2,993.44					
TAC-HEBP Pre Tax	0.00	324.33	0.00					
TCDRS	11,205.60	7 84.40	695.86					
THE STANDARD-AAD&D	0.00	4.38	0.00					
THE STANDARD-ALIFE	0.00	33.08	0.00					
THE STANDARD-DENT	0.00	119.66	0.00					
THE STANDARD-DPAD	0.00	0.44	0.00					
THE STANDARD-SPLFE	0.00	1.14	0.00					
	Total:	1,370.48	3,689.30					
RECAP 021-448 - R&B #	1 Commissioner							
Earnings: 11,367.16	Benefits:	0.00	Deductions:	1,370.48	Taxes:	1,815.57	Net Pay:	8,181.11

Department: 022-448 - R&B #2 Commissioner

			Direct Deposits: Check Amounts:	2,402.33 4,791.00			
EARNINGS				TAXES			
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer
Cell Phone		5.00	115.40	FICA	9,489.64	588.35	588.35
OT-Pay		12.00	351.36	FIT	8,832.38	733.71	0.00
Position Long		0.00	140.00	Med	9,489.64	137.60	137.60
Regular		480.00	8,898.03	Unemp	7,672.21	0.00	30.70
Sick		95.00	0.00		Total:	1,459.66	756.65
	Total:	592.00	9,504.79				
DEDUCTIONS							
Code	Subject To	Employee	Employer				
AFLAC - SPEVNT	0.00	15.15	0.00				
NEW YORK LIFE	0.00	38.33	0.00				
TAC-HEBP	0.00	0.00	2,245.08				
TCDRS	9,389.39	657.26	583.07				
THE STANDARD-AAD&D	0.00	5.25	0.00				
THE STANDARD-ALIFE	0.00	67.85	0.00				
THE STANDARD-DENT	0.00	52.76	0.00				
THE STANDARD-DPAD	0.00	0.44	0.00				
THE STANDARD-SPLFE	0.00	4.32	0.00				
THE STANDARD-VISION	0.00	10.44	0.00				
	Total:	851.80	2,828.15				

851.80

1,459.66

Taxes:

0.00

Deductions:

Earnings:

9,504.79

Benefits:

7,193.33

Net Pay:

Department: 023-448 - R&B #3 Commissioner

			Direct Deposits: Check Amounts:	11,572.47 2,418.20				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		8.00	184.64	FICA		17,693.05	1,096.96	1,096.96
Hourly		370.00	4,120.00	FIT		16,595.12	1,074.86	0.00
OT-Pay		16.00	443.46	Med		17,693.05	256.57	256.57
Position Long		0.00	215.00	Unemp		15,931.66	0.00	63.75
Regular		720.00	12,806.14			Total:	2,428.39	1,417.28
Sick		10.00	0.00					
Vacation) and produced in	20.00	0.00					
	Total:	1,144.00	17,769.24					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - SPEVNT	0.00	40.76	0.00					
AFLAC-Cancer	0.00	35.43	0.00					
NEW YORK LIFE	0.00	33.09	0.00					
TAC-HEBP	0.00	0.00	3,367.62					
TCDRS	15,684.60	1,097.93	974.02					
THE STANDARD-AAD&D	0.00	6.04	0.00					
THE STANDARD-ALIFE	0.00	103.56	0.00					
THE STANDARD-DENT	0.00	14.14	0.00					
THE STANDARD-DPAD	0.00	0.73	0.00					
THE STANDARD-SPLFE	0.00	14.89	0.00					
THE STANDARD-VISION	0.00	3.61	0.00					
	Total:	1,350.18	4,341.64					
RECAP 023-448 - R&B #3 0	Commissioner							
Earnings: 17,769.24	Benefits:	0.00	Deductions:	1,350.18	Taxes	 2,428.39	Net Pay:	13,990.67

Department: 024-448 - R&B #4 Commissioner

			Direct Deposits: Check Amounts:	7,889.38 795.76				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		5.00	138.48	FICA		11,291.29	700.07	700.07
Hourly		80.00	960.00	FIT		10,565.31	864.17	0.00
Position Long		0.00	217.50	Med		11,291.29	163.73	163.73
Regular		560.00	10,153.51	Unemp		9,616.91	0.00	38.47
Sick		30.00	0.00			Total:	1,727.97	902.27
Vacation	Arranal	20.00	0.00					
	Total:	695.00	11,469.49					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC - STD	0.00	43.88	0.00					
AFLAC-Accident	0.00	41.22	0.00					
AFLAC-Accident Rider	0.00	5.98	0.00					
AFLAC-Cancer	0.00	18.20	0.00					
NEW YORK LIFE	0.00	22.19	0.00					
TAC-HEBP	0.00	0.00	2,619.26					
TAC-HEBP Pre Tax	0.00	118.78	0.00					
TCDRS	10,371.01	725.98	644.04					
THE STANDARD-AAD&D	0.00	1.98	0.00					
THE STANDARD-ALIFE	0.00	39.99	0.00					
THE STANDARD-DENT	0.00	14.14	0.00					
THE STANDARD-DPAD	0.00	1.09	0.00					
THE STANDARD-SPLFE	0.00	22.95	0.00					
	Total:	1,056.38	3,263.30					
RECAP 024-448 - R&B #4 0	Commissioner		·					
Earnings: 11,469.49	Benefits:	0.00	Deductions:	1,056.38	Taxes:	1,727.97	Net Pay:	8,685.14
		5.00		-,		_,		3,003.11

Department: 037-448 - Collection Center

		Total	Direct Deposits:	2,372.72				
		Total	Check Amounts:	0.00				
EARNINGS				TAXES				
Pay Code	eder (1.6) (1994) managamanananananananananan (1.6) (1.6) (1.6)	Units	Pay Amount	Code		Subject To	Employee	Employer
Bereavement		10.00	0.00	FICA		3,006.50	186.40	186.40
Cell Phone		1.00	46.16	FIT		2,798.04	190.98	0.00
Hourly		40.00	480.00	Med		3,006.50	43.60	43.60
Regular		160.00	2,497.96	Unemp		3,024.12	0.00	12.10
	Total:	211.00	3,024.12			Total:	420.98	242.10
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Cancer	0.00	17.62	0.00					
ГАС-НЕВР	0.00	0.00	374.18					
CDRS	2,977.96	208.46	184.94					
THE STANDARD-AAD&D	0.00	0.18	0.00					
THE STANDARD-ALIFE	0.00	4.16	0.00					
	Total:	230.42	559.12					
RECAP 037-448 - Collection	on Center							
Earnings: 3.024.12	Benefits:	0.00	Deductions:	230.42	Taxes:	420.98	Net Pav:	2.372.72

Department: 044-448 - Security Officer

			Total	Direct Deposits:	0.00				
				Check Amounts:	333.38				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employe
Court Baliff			4.00	315.00	FICA		390.60	24.22	24.22
OT-Pay			3.00	75.60	FIT		363.26	0.00	0.00
		Total:	7.00	390.60	Med		390.60	5.66	5.66
					Unemp		390.60	0.00	1.56
DEDUCTIONS							Total:	29.88	31.44
Code		Subject To	Employee	Employer					
TCDRS		390.60	27.34	24.26					
		Total:	27.34	24.26					
RECAP 044-44	8 - Security	Officer							
Earnings:	390.60	Benefits:	0.00	Deductions:	27.34	Taxes:	29.88	Net Pay:	333.38

Department: 053-451 - Adult Probation

			Direct Deposits: Check Amounts:	6,150.36 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
CCP		0.00	1,384.61	FICA		7,677.08	475.97	475.97
Dedicated Salary		0.00	1,346.15	FIT		7,090.11	352.47	0.00
Hourly		107.50	1,693.05	Med		7,677.08	111.31	111.31
Regular		4.00	3,961.54	Unemp		8,385.35	0.00	33.54
	Total:	111.50	8,385.35			Total:	939.75	620.82
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Cancer	0.00	19.70	0.00					
State Health	0.00	688.57	0.00					
TCDRS	8,385.35	586.97	520.73					
	Total:	1,295.24	520.73					
RECAP 053-451 - Adult Pr	obation							
Farnings: 8.385.35	Benefits:	0.00	Deductions:	1.295.24	Taxes:	939.75	Net Pav:	6.150.36

Department: 054-451 - Juvenile Probation

			Direct Deposits: Check Amounts:	3,480.65 0.00				
EARNINGS				TAXES				
Pay Code		Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone		2.00	69.23	FICA		4,777.04	296.18	296.18
Grant M		0.00	658.84	FIT		4,367.33	464.94	0.00
Position Long		0.00	117.50	Med		4,777.04	69.27	69.27
Regular		162.00	4,005.30	Unemp		4,850.87	0.00	19.40
Sick		8.00	0.00			Total:	830.39	384.85
	Total:	172.00	4,850.87					
DEDUCTIONS								
Code	Subject To	Employee	Employer					
AFLAC-Accident	0.00	17.68	0.00					
AFLAC-Cancer	0.00	19.50	0.00					
AFLAC-Dental	0.00	22.70	0.00					
AFLAC-Hospital	0.00	13.95	0.00					
Deferred Comp	0.00	75.00	0.00					
TAC-HEBP	0.00	0.00	748.36					
TCDRS	4,781.64	334.71	296.94					
THE STANDARD-AAD&D	0.00	0.53	0.00					
THE STANDARD-ALIFE	0.00	12.47	0.00					
THE STANDARD-DENT	0.00	23.71	0.00					
THE STANDARD-DPAD	0.00	0.44	0.00					
THE STANDARD-SPLFE	0.00	11.37	0.00					
THE STANDARD-VISION	0.00	7.77	0.00					
	Total:	539.83	1,045.30	*				
RECAP 054-451 - Juvenile	Probation							
Earnings: 4,850.87	Benefits:	0.00	Deductions:	539.83	Taxes:	830.39	Net Pay:	3,480.65

Packet: PXPKT01336 - PPE 2018.07.03 Payroll Set: 01 - Payroll Set 01

Department: 054-455 - JUVENILE SEC (COUNTY)

				Direct Deposits: Check Amounts:	1,128.14 0.00				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			1.00	23.08	FICA		1,510.73	93.67	93.67
Grant M			0.00	156.71	FIT		1,402.41	148.89	0.00
Other Pay			1.00	153.99	Med		1,510.73	21.91	21.91
Position Long			0.00	50.00	Unemp		1,570.53	0.00	6.28
Regular			80.00	1,186.75			Total:	264.47	121.86
		Total:	82.00	1,570.53					
DEDUCTIONS									
Code		Subject To	Employee	Employer					
AFLAC - STD		0.00	9.80	0.00					
AFLAC-Cancer		0.00	13.40	0.00					
AFLAC-Dental		0.00	15.20	0.00					
AFLAC-Hospital		0.00	31.20	0.00					
TAC-HEBP		0.00	0.00	374.18					
TCDRS		1,547.45	108.32	96.10					
		Total:	177.92	470.28					
RECAP 054-45	55 - JUVENILI	E SEC (COUNTY))						
Earnings:	1,570.53	Benefits:	0.00	Deductions:	177.92	Taxes:	264.47	Net Pay:	1,128.14

◆Packet: P★PKT01336 - PPE 2018.07.03 Payroll Set: 01 - Payroll Set 01

Department: 054-456 - Summer Youth Program

				Direct Deposits: Check Amounts:	0.00 11,054.58				
EARNINGS					TAXES				
Pay Code			Units	Pay Amount	Code		Subject To	Employee	Employer
Cell Phone			0.00	15.00	FICA		12,708.50	787.93	787.93
Hourly			1,235.75	12,693.50	FIT		12,708.50	681.70	0.00
		Total:	1,235.75	12,708.50	Med		12,708.50	184.29	184.29
					Unemp		12,708.50	0.00	50.83
							Total:	1,653.92	1,023.05
RECAP 054	I-456 - Summer	Youth Program							
Earnings:	12,708.50	Benefits:	0.00	Deductions:	0.00	Taxes:	1,653.92	Net Pay:	11,054.58

Department: 076-448 - Emergency Management

			Direct Deposits: Check Amounts:	2,205.30 0.00			
EARNINGS				TAXES			
Pay Code		Units	Pay Amount	Code	Subject To	Employee	Employer
Cell Phone		2.00	46.16	FICA	2,902.30	179.94	179.94
Comp Taken		1.00	0.00	FIT	2,700.20	236.91	0.00
Regular		160.00	2,887.21	Med	2,902.30	42.08	42.08
Vacation		11.00	0.00	Unemp	2,933.37	0.00	11.74
	Total:	174.00	2,933.37		Total:	458.93	233.76
DEDUCTIONS		·					
Code	Subject To	Employee	Employer				
AFLAC - STD	0.00	21.00	0.00				
AFLAC-Hospital	0.00	31.07	0.00				
TAC-HEBP	0.00	0.00	748.36				
TCDRS	2,887.21	202.10	179.30				
THE STANDARD-AAD&D	0.00	0.88	0.00				
THE STANDARD-ALIFE	0.00	9.33	0.00				
THE STANDARD-DPAD	0.00	0.44	0.00				
THE STANDARD-SPLFE	0.00	4.32	0.00				
	Total:	269.14	927.66				
RECAP 076-448 - Emerge	ncy Managemer	nt					
Earnings: 2,933.37	Benefits:	0.00	Deductions:	269.14	Taxes: 458.93	Net Pay:	2,205.30

MEMORANDUM OF UNDERSTANDING CONCERNING COMMUNICATION AND COORDINATION BETWEEN THE WARREN INDEPENDENT SCHOOL DISTRICT POLICE DEPARTMENT AND THE TYLER COUNTY SHERIFF'S OFFICE

This Memorandum of Understanding (this "MOU") is made and entered into by and between the following parties: the Warren Independent School District Police Department and the Tyler County Sheriff's Office.

WHEREAS, Texas Education Code §37.081(g) provides that a school district police department and the law enforcement agencies with which it has overlapping jurisdiction (map attached) shall enter into a memorandum of understanding that outlines reasonable communication and coordination efforts between the department and the agencies; and,

WHEREAS, the Warren Independent School District Police Department (WISD PD) has overlapping jurisdiction with the Tyler County Sheriff's Office (Sheriff's Office) and desires to enter into such a memorandum of understanding with regard to communication and coordination of efforts between the agencies; and,

WHEREAS, it is the desire of the two agencies to assist one another in the notification and investigation of certain criminal offenses occurring in the territorial jurisdictions of the two entities; and,

WHEREAS, this cooperative effort will assist in the agencies' respective responsibilities and mission to serve the citizens of Tyler County and the Warren Independent School District (WISD);

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this memorandum of understanding, the undersigned parties agree as follows:

I. Notification between Parties.

The WISD Police Department to Notify the Tyler County Sherriff's Office

- A. WISD PD officer will call the Sheriff's Office to advise of any serious incident that occurs within WISD if resources from both agencies are needed for the good of the community and the success of the investigation. The term "serious incident" includes, but is not limited to, the following crimes, offenses, or situations, or evidence thereof:
 - 1. Any 1st degree felony.
 - 2. Murder or attempted murder.
 - 3. Aggravated robbery where a firearm or knife is used.
 - 4. Aggravated sexual assault.
 - 5. Sexual assault of an adult or a child.
 - 6. Any indecent exposure or solicitation of a child report. This includes pornographic pictures being taken of **children** or shown to **children**, **but**

NO.____TIME_3:45P

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DONECE GREGURI, COUNTY, TELER COUNTY, TELES

excludes incidents determined to be punishable as class B & C level offenses under Section 43.261 Penal Code.

- 7. Aggravated assault where a gun or weapon is used or threatened.
- 8. Aggravated kidnapping.
- 9. Any EOD or explosive weapon is used or threatened.
- 10. Any disturbance where a mass or group is involved (i.e., riot).
- 11. Any criminal intelligence information developed by a WISD PD officer concerning any criminal incident which occurred, or is planned for off WISD property, and within Tyler County jurisdiction.
- 12. Any other situation where the officer decides there is a need based on impact to the community, impact to public safety, or requires an immediate response that may need involvement from both agencies. This is designed to encourage open communication between the two departments.
- B. Once contacted by WISD PD, the Sheriff's Office will determine what, if any, response is needed from the Sheriff or Deputy Sheriff.

The Tyler County Sheriff's Office to notify the WISD Police Department when:

- A. Sheriff's Office personnel are to notify the WISD PD directly to advise of the following incidents involving WISD students or school safety that occur within the jurisdiction of the Sheriff's Office:
 - 1. All WISD bus accidents so WISD PD can respond to facilitate assistance for the investigation and collection of student data necessary for the investigation, and so WISD PD has assistance with school reunification of students to parents and assistance should alternate transportation and medical transportation be made. WISD PD defers to the Sheriff or other appropriate law enforcement entities for investigations on the roadway and completion of all TxDOT reports. WISD PD shall assist the Sheriff's Office in the collision efforts and logistics involving such collision. WISD PD will handle bus related investigations occurring on District property unless the incident occurring on school property involves serious bodily injury/death.
 - 2. Any SWAT call in close proximity to WISD property (addresses attached), which causes alarm or interrupts campus or bus operations.
 - 3. Any armed suspect on school grounds or close to school grounds during school hours.
 - 4. Any sex crimes or suspicious person around school properties who is approaching students walking to and from school.
 - 5. Any fires or complete road 'lockages around schools during school hours or which may affect bus transportation.
 - 6. Any death of a WISD student, parent, staff member, or board member, to the extent the Sherriff's office is aware of the person's affiliation with WISD
 - 7. Any pre-planned tactical operation planned during school hours within close proximity of a school (i.e. a pre-planned search warrant). While details are not necessary, there may be a request to limit traffic flow around the target area, and WISD schools in the area.

- 8. Any 911 calls received originating from school campuses or school properties.
- 9. Any calls responded to after hours or holidays involving school property that require a criminal investigation or follow-up.
- 10. Any calls where the Sherriff's Office believes that administrative assistance may reduce recidivism or impact resources of the Sheriffs Officer to respond. Such calls may be harassment or assaultive in nature where both parties are students at a common campus or other criteria the officer believes may benefit the situation or circumstance.
- 11. Arrest notifications shall be made in compliance with C.C.P. 15.27 and forwarded to the Chief of the WISD PD as designee for the Superintendent for dissemination.
- B. **Note:** WISD PD is not a 24-hour department. The department's hours are from 7:30 am to 4:00 pm on school business days, as determined in the official school calendar for school administrators. Except in the event of an emergency, notifications required under this section must be made to the WISD Chief of Police via phone or email during the department's official business hours.

II. Investigations.

- A. If the decision is made to call in additional Sheriff's Office resources for an incident that has occurred on school property for which the WISD PD initiated the response, the on-scene WISD officer and Sheriff's Deputy will decide which agency will take the lead.
- B. The parties have agreed that in any case in which WISD PD initiated the investigation and for which the Sheriff's Office requests the lead, WISD PD will afford the Sheriff's Office that authority. In order to maintain the flow of information between the agencies, however, one WISD PD officer will be assigned to work with the Sheriff's Deputy in the investigation. This collaboration will allow the WISD PD and Sheriff's Office to stay informed and team their resources to accomplish the investigative goal.
- C. It is understood that WISD PD's primary investigative duty is in school-related matters throughout the Warren Independent School District, and its secondary duty is to all other matters that may come within its jurisdiction. WISD PD agrees to support and assist the Sheriff's Office in off campus matters as resources are available and wanted by the Sheriff's Office. Typically matters of traffic congestion surrounding campus arrival and dismissal may require a collaborative effort in addressing these circumstances. Bus stops are generally viewed much the same with the designated stop location being a Non-District location, but may require collaboration due to the cause and effect of any issues that arise at such locations.
- D. It is also understood that there may be situations in which the citizens, the Warren Independent School District, and Tyler County may be better served by the initial agency retaining primary jurisdiction over the investigation and processing of the offense.

III. Information and Record Sharing.

A. The Sheriff's Office and WISD PD agree to follow guidelines contained in the Texas Family Code (Chapter 58) and the Family Educational Records Privacy Act (20 U.S.C.§1232g, and following) governing the sharing of student and juvenile information, as well as all regulations governing the sharing of student and juvenile information.

B. Specific requirements:

- 1. Information disclosed under this agreement relates to the juvenile justice system's ability to serve, before adjudication, the student whose records are being released.
- 2. Information obtained shall not be disclosed to a third party, other than another juvenile justice agency, except as permitted or required by law.
- 3. Information received under this section shall be destroyed, if permitted or required by applicable law, when the child is no longer under the jurisdiction of a juvenile court.
- 4. WISD PD and the Sheriff's Office collectively recognize and agree that, in accord with the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. §1232g, 34 C.F.R. Part 99), WISD may not disclose education records to a law enforcement unit without prior written consent, except as appropriate in the case of an emergency if knowledge of the information is necessary to protect the health or safety of the student or other individuals. The parties further recognize and agree that FERPA permits WISD to disclose personally identifiable student information in order to comply with a lawfully issued subpoena or court order if WISD makes a reasonable attempt to notify the parent or eligible student of the order or subpoena in advance of compliance.

IV. Off Duty Employment.

- A. Either party may employ law enforcement officers from the other party for special events or occasions. Such employment may be approved or denied in accordance with the employed officer's departmental policy and procedures for off duty employment.
- B. When employed as an off-duty officer, the off-duty officer shall adhere to the direction of the employing party's on-duty law enforcement supervisor.

V. Liability, Immunities, and Defenses.

- A. Nothing herein shall be deemed or construed to create a partnership, joint venture, joint enterprise, employer-employee relationship, or principal-agent relationship between the Sheriff's Office and WISD PD.
- B. No party to this MOU shall be responsible for the acts of an employee of another party.
- C. It is expressly understood and agreed that neither party waives, nor shall be deemed to have waived, any immunity or defense otherwise available to it under the law.

VI. Termination and Renewal.

- A. Either party may withdraw from and terminate this memorandum of understanding on twenty (20) days' written notice to the other party.
- B. This memorandum of understanding is effective when signed by both parties. The memorandum

of understanding shall remain in effect for an initial one-year term to expire on May 31, 2019. It shall automatically renew annually, on June 1 of each successive year for up to five (5) years; unless terminated by either party by written notice given according to the terms of this memorandum of understanding.

Signed:

Donnie Gulley

Chief of Police

Warren ISD Police Department

Date: 7/5/18

Bryan Weatherford Tyler County Sheriff Tyler County, Texas

Date:

Approved:

WARREN ISD By: modm E. D

Brad McEachern

Superintendent, Warren ISD Date: 7/3/18

TYLER COUNTY

[Name] UACQUES L. BLANCHETTE

[Title] CO. UUDGE

Date: 1/3/18

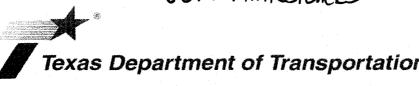
Exhibit A:

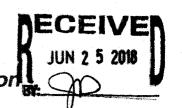
Addresses of Warren ISD Properties

Exhibit B:

Map of Overlapping Police Jurisdiction

cc: Commissionees





125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

June 20, 2018

The Honorable Jacques Blanchette Tyler County Judge 100 W Bluff, Rm 102 Woodville, Texas 75979-5245

Dear Judge Blanchette,

This letter is a follow up to the previous letter mailed to you regarding changes to the county road inventory (CRI). The Texas Department of Transportation (TxDOT) is now soliciting updates for the county road inventory from your county. The deadline for the 2018 submission is <u>August 31, 2018</u>. To begin making updates, please see the instructions outlined on pages 2 & 3 of this letter.

Please disseminate the information in this letter to any and all personnel who are responsible for updating the county road inventory for your county.

In review of the previous letter we sent in April of this year, TxDOT has implemented the following changes to help improve the reporting accuracy and timeliness for CRI:

- 1) Your county can now submit updates annually;
- 2) All updates are submitted through a new web application called the Data Updates & Sharing Application (DUSA);
- 3) Your county can submit updates year-round through DUSA;
- 4) The deadline for this year's submission is August 31, 2018. Updates submitted after August 31st will be applied to the following year's submission.

In September 2018 the certified county-maintained road mileage from 2017 will be submitted to the Texas Department Of Motor Vehicles for disbursement of the title and registration fees and to the State Comptroller's Office for disbursement of the Lateral Road and Bridge funds. Updates made by August 31st, will be reported in September of 2019.

Your 2017 certified mileage is: 550.

If the mileage is correct, sign the Mileage Certification form (enclosed) and return it. If not, please follow the instructions on page 2.

INSTRUCTIONS

County road inventory updates can be submitted to TxDOT through the **Data Updates & Sharing Application (DUSA)**. To access DUSA, you must have a username and password. Follow the steps below to obtain your username and password. You will only have to do this one time.

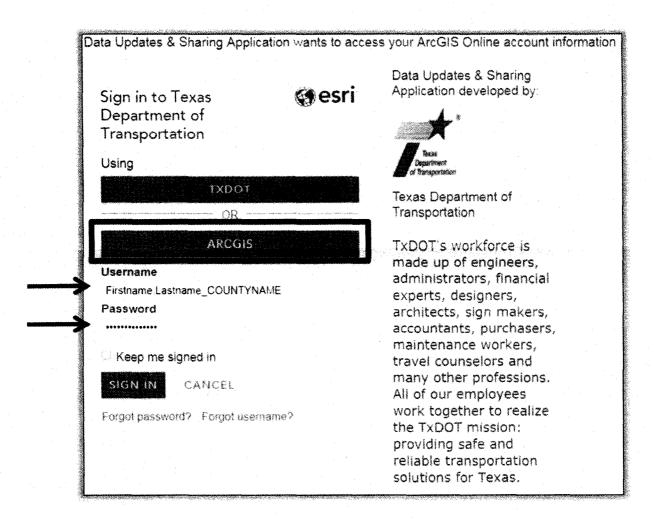
1) The person responsible for making updates (a county official or designated 3rd party) should use the following link to register:

https://www.dot.state.tx.us/apps-cg/contact_us/form/dusa-form.htm

- 2) Within 24 hours you will receive an email from ArcGIS Notifications providing your unique username and inviting you to join the ArcGIS Online Organization, Texas Department of Transportation. Follow the link within this email to finish setting up your account and establish your own password.
- 3) Once you receive a unique username and password, you will then sign-in to DUSA at the following website address:

https://www.txdot.gov/apps/statewide_mapping/dusa/index.html

4) Select the 'ARCGIS' option to sign into the Data Updates & Sharing Application with your new ArcGIS Online username and password. DO NOT attempt to sign-in using the 'TXDOT' option, as it will prove to be unsuccessful.



5) Once you have successfully signed in, select your county from the dropdown list and click 'Go'. DUSA will open and automatically zoom to your county. Follow the instructions provided within the 'Resources' section of the application and begin making updates to your county road inventory. Alternatively, watch the 'Editing' video in the 'Training Videos' link to view how to make edits. For GIS professionals, there is an option to download GIS files, make updates with GIS software, and upload the bulk changes back to DUSA.

TRAINING

TxDOT understands this is a new process for updating your county road inventory. For those who need assistance, TxDOT will be hosting live WebEx video training of the Data Updates & Sharing Application to provide instruction on the following topics and more:

- Overview and Functionality
- Editing
- Downloading
- Uploading
- · Questions and Answers

First Training

Date: Wednesday, July 11, 2018

Time: 2:00 - 3:00 pm

Second Training

Date: Wednesday, August 8, 2018

Time: 2:00 - 3:00 pm

To join each training, type in the following website address:

https://txdot.webex.com/join/jferrell

If you have any questions or need clarification regarding the new process for CRI, please contact us by email or phone.

Sincerely,

Michael Chamberlain

Transportation Planning and Programming Division

Data Management Section Director

af Hambertain

TPP-GIS@txdot.gov

(512) 486-5054

COUNTY MAINTAINED ROAD MILEAGE CERTIFICATION

Tyler County concurs with TxDOT's certified mileage of 550 for the County Maintained Road Mileage.

Sauzue H. Tanchette County Judge

7 3/18 Date

Please return to:

Texas Department of Transportation
Transportation Planning and Programming Division
Attention: Data Management Section - Mapping
P.O. Box 149217
Austin, Texas 78714-9217





YLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas .

Tuesday July 3, 2018 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

CALL TO ORDER

- **Establish Quorum**
- Acknowledge Guests (including Summer Work Program Participants)
- Invocation Jacques Blanchette
- Pledge of Allegiance Jacques Blanchette

I. CONSIDER/APPROVE/INFORMATIONAL

A. Minutes from previous meeting – J. Blanchette/Donece Gregory, County Clerk

B. Budget amendments/line item transfers - J. Blanchettel Jackie Skinner, County Auditor

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

D. County Payroll for period June 20, 2018 – July 2, 2018 - J. Blanchette/J. Skinner

E. Award Bids for Emergency Standby Services - J. Blanchette/J. Skinner

- Rebid to compare equal (

current contract is good entir Deptito

F. Memorandum of Understanding (MOU) between Tyler County Sheriff's Office and Warren ISD Police Department Concerning Communication and Coordination - J. Blanchette/Bryan Weatherford, County

Syp Brothe Eastern 50 stated - respections

- 10-15 minutes away from 50.

Ih office to Out ? An DA M since

G. Tyler County M	aintained Texas Department of	Transportation (T	xDOT) Road	Mileage Certifi	ication
	,				
M/I			prop	between	Barre
H. Tyler County to	Purchase Property in Precinct #	3 - M. Marshall On and	- Ally		
with Texas Government Co §551.074 regarding person property.	rict Attorney and/or her legal staff in a odes §551.071 regarding pending and/nel matters, and/or §551.072 to delibe	or contemplated litigarate the purchase, exc	ation and settlen change, lease or	nent offers, and/o value of real	o r
correct copy of said Notice in the Tyler	of Meeting of the Tyler County Commissione County Courthouse at a place readily accessibing the scheduled time of said meeting, as is rec	le to the general public at	all times and that		
Executed on	2018 Time				
Donece Gregory, County Cle	2018 Time				
		2			
By:	(Deputy)				
		4.			