

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JULY 18, 2014 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 18th day of July, 2014 the
Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at
the Commissioners' Courtroom in Woodville, Texas, the following members of the Court
present, to wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
JOE SMITH	CRIMINAL DISTRICT ATTORNEY

Court members had not read the minutes of July 14th. Minutes were not accepted.

A motion was made by **Commissioner Hughes** to approve the line item transfers for the
County Auditor, Commissioners' Court Appropriation and Constable, Pct. #4. The
motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE
ATTACHED (County Auditor and Comm. Court Appropriations were approved June 23)

Commissioner Walston motioned to approve paying the **bills**, as submitted by the
County Auditor. **Commissioner Marshall** seconded the motion. All voted yes and none
no. SEE ATTACHED

Commissioner Marshall motioned to approve the 2014-2015 **Renewal Notice and
Benefit Confirmation with the TAC Health and Employee Benefits Pool**.
Commissioner Walston seconded the motion. All voted yes and none no. SEE
ATTACHED.

A motion was made by **Commissioner Marshall** to contract with Michael Crossley, MD
for **inmate medical care**. **Commissioner Hughes** seconded the motion. Sheriff
Weatherford reported that inmates will be seen by Barri Hoffman Gillette, FNP-C. The
cost will be \$750 per month for patient visits. All voted yes and none no. SEE
ATTACHED PROPOSAL

A motion was made by **Commissioner Walston** to approve the **Utility Permit** for a
pipeline crossing on **CR 4875** to Enterprise Pipeline. The motion was seconded by
Commissioner Marshall. All voted yes and none no. SEE ATTACHED.

Sheriff Weatherford reported the communication system at the jail was 10 years old and
did not have the capability to record phone conversations of the inmates. The Telecom
contract will expire in October. **Commissioner Marshall** motioned to approve the
Agreement with Infinity Networks for **inmate communications**. **Commissioner
Walston** seconded the motion. All voted yes and none no. SEE ATTACHED AGREEMENT

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Hughes** to open the bids for **limestone road base for the TXDOT Infrastructure Fund
Grant**. All voted yes and none no. Bids were received from: East Texas Asphalt,
Matthews Construction, Cleveland Asphalt and Kirkpatrick Construction.

Consideration of awarding bids was differed to later in the meeting.

A motion was made by **Commissioner Walston** and seconded by **Commissioner
Marshall** to open the bids for **emergency standby services**. All voted yes and none no.
The county auditor reported that no bids were received.

No action was taken to award bids for emergency standby services.

Commissioner Marshall motioned to table consideration of the private lease with Reno Cleo Jatton for the use of the airport hangar. **Commissioner Hughes** seconded the motion. All voted yes and none no.

Judge Blanchette motioned to grant a **tax abatement** agreement to Woodville Lumber, Inc. and GP Lumber, LLC for a sawmill, an expansion at German Pellets. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

Constable Jim Zachary presented the quarterly report for the constables. They were considering an increase in service fees and assisting the sheriff with clearing warrants.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to take a 10 minute recess. All voted yes and none no.

Joe Smith left and did not return.

A presentation was given showing a GPS system for sheriff vehicles that tracks speed, when the emergency lights are turned on, maintenance, etc. Sheriff Weatherford will rotate the seven "hot spots" among the vehicles. A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hughes** to approve the **Municipal Synsurance Agreement** for the **Sheriff's office**. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to award the bids for **limestone road base for the TXDOT Infrastructure Fund Grant** by packets:
Package A – CR 1875 to APAC, Jasper
Package B – CR 2590 to East Texas Asphalt, Lufkin
Package C – CR 4850 to APAC, Jasper
The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

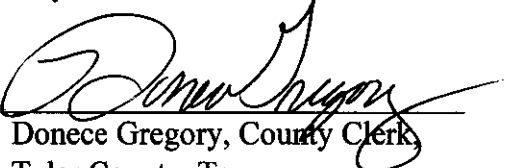
Executive session was not held

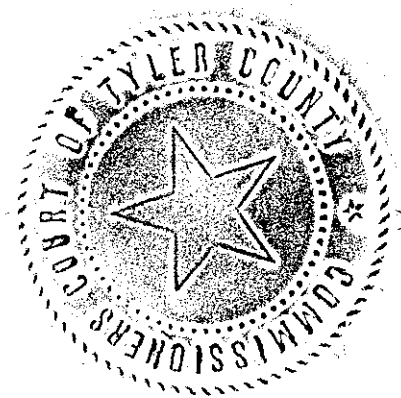
A motion was made by Commissioner Hughes to adjourn. Commissioner Marshall seconded the motion. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:40am

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 18, 2014.

Witness my hand and seal of office on this the 8th day of August, 2014.

Attest: 
Donece Gregory, County Clerk
Tyler County, Texas



LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Constable PCT. 4

Date: 07/18/14


Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>	<u>REVENUE</u>
Radio & Equipment	010-429-43232	600.00	500.00	(100.00)	
Emergency Equipment	010-429-43220	250.00	0.00	(250.00)	
Telephone	010-429-42500	650.00	1,000.00	350.00	
			0.00		

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

Approved Commissioners Court


Attest County Clerk


Jim Zachary, Constable PCT. 4



Tyler County, TX

Check Register

By Fund

Payable Dates 6/16/2014 - 7/18/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
SYSTEM ACCESS		07/11/2014	INV.#209/TCSO	010-440-42353		07/11/2014	300.00
SAGE TELECOM	112756	06/20/2014	029477181001/JP.4	010-414-42500		06/20/2014	66.56
PILGRIM INSURANCE	112753	06/20/2014	ERRORS & OMISSIONS/DSCLK	010-407-42902		06/20/2014	2,943.77
PILGRIM INSURANCE	112752	06/20/2014	ERRORS & OMISSIONS/COCLK	010-402-42902		06/20/2014	4,813.27
PITNEY BOWES	112754	06/20/2014	APRIL-JUNE 2014/1242785	010-440-42677		06/20/2014	552.00
CYPHER TECHNOLOGIES	112743	06/20/2014	INV.#1691/COAUD	010-440-42353		06/20/2014	120.00
CYPHER TECHNOLOGIES	112743	06/20/2014	INV.#1692/COCLK	010-440-42353		06/20/2014	120.00
CYPHER TECHNOLOGIES	112743	06/20/2014	INV.#1693/DPS	010-440-42353		06/20/2014	60.00
CYPHER TECHNOLOGIES	112743	06/20/2014	INV.#1694/VET	010-440-42353		06/20/2014	60.00
SYSTEM ACCESS	112759	06/20/2014	INV.#207/TCSO	010-440-42353		06/20/2014	120.00
QUILL CORPORATION	112755	06/20/2014	C6222074/COAUD	010-453-43210		06/20/2014	179.99
GABRIEL ROEDER SMITH & C...	112746	06/20/2014	INV.#407987/COAUD	010-440-42353		06/20/2014	2,895.00
CARD SERVICE CENTER/VISA	112738	06/20/2014	0167/0258 TCSO & CDA	010-401-42111		06/20/2014	60.60
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0118 COJUD	010-401-42645		06/20/2014	254.80
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0472 CDA	010-419-42100		06/20/2014	85.94
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0077/COAUD	010-422-42659		06/20/2014	588.80
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0464 TCSO	010-426-42100		06/20/2014	4.73
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0167/0258 TCSO	010-426-42400		06/20/2014	144.39
CARD SERVICE CENTER/VISA	112738	06/20/2014	#6505 TCSO	010-426-42413		06/20/2014	59.53
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0225 TCSO	010-426-42500		06/20/2014	9.99
CARD SERVICE CENTER/VISA	112738	06/20/2014	# 0167 TCSO	010-427-42157		06/20/2014	23.72
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0077 COAUD	010-453-43210		06/20/2014	1,281.58
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0605 TCSO	010-453-43600		06/20/2014	818.36
WEST BLUFF EMERGENCY PHY...	112767	06/20/2014	ACCT.#DVI00124920026/TCSO	010-401-42231		06/20/2014	549.00
TEXAS TRUCK ACCESSORIES	112762	06/20/2014	WINDOW TINT SOLAR BRONZE...	010-442-42412		06/20/2014	2,588.42
MCGREGOR, DEBORAH LYNN, ...	112750	06/20/2014	INV.#141706/CDA	010-409-42636		06/20/2014	144.00
MCGREGOR, DEBORAH LYNN, ...	112750	06/20/2014	INV.#141206/CDA	010-401-42628		06/20/2014	52.00
BROOKSHIRE BRO. FOOD & P...	112737	06/20/2014	18005/TCSO	010-427-42157		06/20/2014	294.36
TIMBERMAN'S SUPPLY	112763	06/20/2014	BILLY GOAT BUSH VAC./COJUD	010-453-43210		06/20/2014	1,125.00
EMBASSY SUITES SAN MARCOS	112744	06/20/2014	REGIS./GREGORY RHONDA	010-402-42659		06/20/2014	673.48
GREGORY, DONECE	112747	06/20/2014	PER DIEM/119TH ANN. CDCAT...	010-402-42659		06/20/2014	250.00
LAURENT, JERRY	112748	06/20/2014	HOTEL EXP./TGIA 2014 ANN. ...	010-426-42659		06/20/2014	553.70
LAURENT, JERRY	112748	06/20/2014	PER DIEM/TGIA 2014 ANN.CO...	010-426-42659		06/20/2014	271.00
TEXAS GANG INVESTIGATORS ...	112761	06/20/2014	REGIS./LAURENT,JERRY	010-426-42659		06/20/2014	250.00
SMITH, WANDA	112757	06/20/2014	REIMB./STAMPS	010-401-42180		06/20/2014	49.00
TEXAS TRUCK ACCESSORIES	112762	06/20/2014	WINDOW TINT SOLAR BRONZE...	010-442-42412		06/20/2014	1,235.56
CARSON, MELISSA	112740	06/20/2014	MILEAGE/80TH ANN.CONF.	010-420-42659		06/20/2014	329.28

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Payable Dates: 6/16/2014 - 7/18/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MCCLURE, JOSH	112749	06/20/2014	INV.#683170/COJUD	010-442-42412		06/20/2014	225.00
COURT SECURITY CONCEPTS	112742	06/20/2014	REGIS./RILEY ,TERRY	010-401-42233		06/20/2014	275.00
VERIZON WIRELESS	112764	06/20/2014	5066-00002/JP.2	010-412-42500		06/20/2014	75.15
VERIZON WIRELESS	112765	06/20/2014	8386-00002/VET	010-405-42500		06/20/2014	80.58
WOODVILLE ISD	112768	06/20/2014	PAYMENT IN LIEU OF TAXES 2...	010-401-48012		06/20/2014	373.97
WARREN ISD	112766	06/20/2014	PAYMENT IN LIEU OF TAXES 2...	010-401-48012		06/20/2014	3,260.21
SPURGER ISD	112758	06/20/2014	PAYMENT IN LIEU OF TAXES 2...	010-401-48012		06/20/2014	3,408.82
TFC TEXAS FACILITIES COMMIS...	112769	06/23/2014	OVERHEADS FOR NEW TAHOE...	010-453-43600		06/23/2014	1,600.00
A TO Z VACUUM-COMPUTER ...	112770	06/24/2014	INV.#312998/322100-COURT...	010-442-42412		06/24/2014	605.00
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	010-21300		06/26/2014	13,731.90
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	010-21300		06/26/2014	10,385.54
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	010-21300		06/26/2014	3,211.40
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	010-29999		06/25/2014	80,859.94
TAC HEALTH BENEFITS POOL (...)	112794	06/25/2014	TAC JUNE 2014	010-21310		06/25/2014	-672.07
AFLAC INSURANCE	112776	06/26/2014	AFLAC-LIFE	010-21330		06/26/2014	73.89
AFLAC INSURANCE	112776	06/26/2014	AFLAC-SPEVNT	010-21330		06/26/2014	26.20
AFLAC INSURANCE	112776	06/26/2014	AFLAC-STD	010-21330		06/26/2014	82.62
AFLAC INSURANCE	112776	06/26/2014	AFLAC-VISION	010-21330		06/26/2014	9.45
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Accident	010-21330		06/26/2014	33.22
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Cancer	010-21330		06/26/2014	283.44
AFLAC INSURANCE	112776	06/26/2014	Aflac Dental	010-21330		06/26/2014	302.87
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Hospital	010-21330		06/26/2014	71.31
NATIONWIDE RETIREMENT SO...	112792	06/26/2014	Deferred Comp	010-21300		06/26/2014	35.00
METLIFE - GROUP BENEFITS	112779	06/26/2014	METLIFE	010-21300		06/26/2014	13.30
POLICE & FIREMAN'S INSURA...	112793	06/26/2014	Police Insurance	010-21300		06/26/2014	412.86
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC HEBP Pre Tax Insurance	010-21310		06/26/2014	2,316.04
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	010-21310		06/26/2014	25,333.23
OFFICE OF THE A.G. CHILD SU...	DFT0001149	06/26/2014	CS	010-21300		06/26/2014	288.54
OFFICE OF THE A.G. CHILD SU...	DFT0001150	06/26/2014	CS	010-21300		06/26/2014	161.54
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	010-21340		06/26/2014	240.04
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	010-401-40150		06/26/2014	1,282.02
TYLER TECHNOLOGIES, INC.	112821	06/27/2014	41637/COAUD	010-440-42350		06/27/2014	62.50
CYPHER TECHNOLOGIES	112807	06/27/2014	INV. #1685/COCLK	010-440-42353		06/27/2014	120.00
CYPHER TECHNOLOGIES	112807	06/27/2014	INV. #1686/COAUD	010-440-42353		06/27/2014	60.00
CYPHER TECHNOLOGIES	112807	06/27/2014	INV. #1687/EOC	010-440-42353		06/27/2014	180.00
CYPHER TECHNOLOGIES	112807	06/27/2014	INV. #1688/EOC	010-440-42353		06/27/2014	120.00
TYLER COUNTY TRACTOR	112820	06/27/2014	0001366/COJUD	010-453-43210		06/27/2014	7,500.00
BELT HARRIS PECHACEK, LLP	112805	06/27/2014	INV.#2080/COAUD	010-401-42668		06/27/2014	15,760.00
FEDEX	112810	06/27/2014	2212-3061-2/COAUD	010-401-42111		06/27/2014	53.60
PITNEY BOWES, INC.	112817	06/27/2014	0100-3109-00-4/COAUD	010-440-42101		06/27/2014	25.00
MIKE'S FAMILY BBQ PIT	112814	06/27/2014	INV.#40/TCISO	010-401-42178		06/27/2014	625.00
NAGYPAL ,KIM	112815	06/27/2014	REIMB./DSCLK	010-453-43210		06/27/2014	314.99
NASH, MARTIN PCT. 1	112816	06/27/2014	MILEAGE/DETCOG	010-401-42233		06/27/2014	91.84
STURROCK, STEVAN	112819	06/27/2014	PER DIEM/OFFICER INVOLVED ...	010-426-42659		06/27/2014	72.00

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Payable Dates: 6/16/2014 - 7/18/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GEC...	112823	06/27/2014	0428/CDA	010-419-42100		06/27/2014	85.79
A T & T PHONES - ATLANTA, ...	112804	06/27/2014	8011/JP.2	010-412-42500		06/27/2014	74.40
DEROUEN, TAMARA L.	112808	06/27/2014	COURT REPORTER/6-19-14	010-415-42635		06/27/2014	373.00
CTAT 2014 CONFERENCE	112806	06/27/2014	REGIS./FULLER,SHARON	010-423-42650		06/27/2014	150.00
A T & T LONG DISTANCE	112802	06/27/2014	COMMISSIONER'S COURT	010-401-42519		06/27/2014	5.28
A T & T LONG DISTANCE	112802	06/27/2014	COUNTY CLERK	010-402-42500		06/27/2014	6.60
A T & T LONG DISTANCE	112802	06/27/2014	VETERAN'S SERVICE	010-405-42500		06/27/2014	3.40
A T & T LONG DISTANCE	112802	06/27/2014	DISTRICT CLERK	010-409-42500		06/27/2014	7.44
A T & T LONG DISTANCE	112802	06/27/2014	DISTRICT JUDGE	010-409-42500		06/27/2014	0.31
A T & T LONG DISTANCE	112802	06/27/2014	JP 1	010-411-42500		06/27/2014	5.33
A T & T LONG DISTANCE	112802	06/27/2014	DISTRICT ATTORNEY	010-419-42500		06/27/2014	17.96
A T & T LONG DISTANCE	112802	06/27/2014	TAX ASSESSOR	010-420-42500		06/27/2014	17.65
A T & T LONG DISTANCE	112802	06/27/2014	COUNTY JUDGE	010-421-42500		06/27/2014	6.23
A T & T LONG DISTANCE	112802	06/27/2014	COUNTY AUDITOR	010-422-42500		06/27/2014	12.30
A T & T LONG DISTANCE	112802	06/27/2014	COUNTY TREASURER	010-423-42500		06/27/2014	0.85
A T & T LONG DISTANCE	112802	06/27/2014	SHERIFF'S OFFICE	010-426-42500		06/27/2014	77.59
A T & T LONG DISTANCE	112802	06/27/2014	DPS	010-430-42500		06/27/2014	11.52
A T & T LONG DISTANCE	112802	06/27/2014	DRIVER'S LICENSE	010-430-42503		06/27/2014	0.22
A T & T LONG DISTANCE	112802	06/27/2014	EXTENSION SERVICE	010-439-42500		06/27/2014	16.27
VERIZON WIRELESS	112822	06/27/2014	5066-00001/TCSO	010-426-42500		06/27/2014	164.24
GUADERRAMA-MEZA, ADRIA...	112812	06/27/2014	OVER PAYMENT/CASE#T87634	010-401-48000		06/27/2014	33.00
TEXAS COUNTY & DISTRICT RET..DFT0001164		06/30/2014	Tyler County, TX Retirement	010-21320		06/30/2014	-90.34
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	010-21320		06/26/2014	19,881.66
TEXAS COUNTY & DISTRICT RET..DFT0001166		06/30/2014	Tyler County, TX Retirement	010-21320		06/30/2014	90.34
OFFICE OF THE A.G. CHILD SU... DFT0001174		07/10/2014	CS	010-21300		07/10/2014	288.54
OFFICE OF THE A.G. CHILD SU... DFT0001175		07/10/2014	CS	010-21300		07/10/2014	161.54
GLASS TECH	112866	07/11/2014	INV.#1212/JP.1	010-442-42411		07/11/2014	3,950.00
TEXAS ASSOCIATION OF COUN... 112872		07/11/2014	INV.#131198/CLAIM PO-2013-...	010-401-42349		07/11/2014	5,000.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1704/TAX	010-440-42353		07/11/2014	60.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1705/COAUD	010-440-42353		07/11/2014	120.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1706/COCLK	010-440-42353		07/11/2014	60.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1707/COCLK	010-440-42353		07/11/2014	60.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1708/COCLK	010-440-42353		07/11/2014	120.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1708/COCLK	010-440-42101		07/11/2014	90.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1709/EOC	010-440-42353		07/11/2014	120.00
CYPHER TECHNOLOGIES	112861	07/11/2014	INV.#1709/EOC	010-440-42101		07/11/2014	90.00
ZACHARY, JIM "CONSTABLE"	112874	07/11/2014	HOTEL/LAW ENFOR.CONF.	010-429-42661		07/11/2014	611.80
MCCLURE, JOSH	112875	07/11/2014	INV.#683184/EOC	010-442-42412		07/11/2014	120.00
MCCLURE, JOSH	112875	07/11/2014	INV.#683184/EOC	010-442-42412		07/11/2014	300.00
FREEMAN, DALE	112864	07/11/2014	REIMB./REGIS.BASIC CIVIL PR...	010-424-42661		07/11/2014	75.00
CLOY, LOU ANN	112859	07/11/2014	PER DIEM/ADV.CRIMINAL LAW...	010-419-42659		07/11/2014	200.00
ZACHARY, JIM "CONSTABLE"	112874	07/11/2014	TRAVEL EXP./CONSTABLE TRA...	010-429-42661		07/11/2014	412.00
SYSTEM ACCESS	112876	07/11/2014	INV.#209/TCSO	010-440-42353		07/11/2014	300.00
SYSTEM ACCESS	112876	07/11/2014	INV.#210/TCSO	010-440-42353		07/11/2014	300.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	112876	07/11/2014	INV.#211/TCSO	010-440-42353		07/11/2014	180.00
SYSTEM ACCESS	112876	07/11/2014	INV.#213/TCSO	010-440-42353		07/11/2014	300.00
SYSTEM ACCESS	112876	07/11/2014	INV.#C134/TCSO	010-426-42413		07/11/2014	60.00
TYLER COUNTY HOSPITAL	113060	07/18/2014	PRE EMPLOY./TCSO	010-401-48000		07/18/2014	46.20
SIRCHIE FINGERPRINT LABORA...	112989	07/18/2014	00-A75979/TCSO	010-426-42182		07/18/2014	555.33
SIRCHIE FINGERPRINT LABORA...	112989	07/18/2014	00-A75979/TCSO	010-426-42182		07/18/2014	633.79
TYLER TECHNOLOGIES, INC.	113017	07/18/2014	41637/COAUD	010-440-42350		07/18/2014	125.00
TYLER TECHNOLOGIES, INC.	113017	07/18/2014	41637/COAUD	010-440-42350		07/18/2014	375.00
TYLER TECHNOLOGIES, INC.	113017	07/18/2014	41637/COAUD	010-440-42350		07/18/2014	31.25
LEGAL DIRECTORIES PUBLISHI...	112959	07/18/2014	C430349/COCLK	010-402-42100		07/18/2014	14.50
SCOTT MERRIMAN, INC.	112985	07/18/2014	TY02/DSCLK	010-440-42101		07/18/2014	366.50
SCOTT MERRIMAN, INC.	112985	07/18/2014	TY02/COCLK	010-402-42100		07/18/2014	58.20
SAFETY VISION	112983	07/18/2014	TCS/TCSO	010-426-42413		07/18/2014	274.67
XEROX CORPORATION	113035	07/18/2014	711323717/DSCLK	010-440-42350		07/18/2014	148.59
TYLER COUNTY HOSPITAL	113060	07/18/2014	PREEMPLOY/TCSO	010-401-48000		07/18/2014	46.20
TDCA/TEXAS DISTRICT COURT ...	113058	07/18/2014	REGIS/POUNDS,CHERYL	010-407-42659		07/18/2014	50.00
TDCA/TEXAS DISTRICT COURT ...	113058	07/18/2014	REGISL/NAGYPAL,KIM	010-407-42659		07/18/2014	50.00
LAKEWAY TIRE & SERVICE-JAS...	112956	07/18/2014	1063/TCSO	010-426-42401		07/18/2014	264.80
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO.11,250JRH	010-415-42634		07/18/2014	400.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CASUE NO.11,284JN	010-408-42634		07/18/2014	400.00
MCDONOUGH, TIMOTHY R.	112967	07/18/2014	CAUSE NO.11,432HJM	010-408-42634		07/18/2014	400.00
MCDONOUGH, TIMOTHY R.	112967	07/18/2014	CAUSE NO.11,462-12,564RS	010-415-42634		07/18/2014	1,400.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO.11,650 JN	010-408-42634		07/18/2014	200.00
WRIGHT, RUSSELL J.	113034	07/18/2014	CAUSE NO.11,780 MJD	010-408-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.11,865MDG	010-408-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.11,923JW	010-415-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/19,796	010-408-42637		07/18/2014	93.75
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/23,007	010-408-42637		07/18/2014	56.25
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS./23,015	010-408-42637		07/18/2014	56.25
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/22,749	010-408-42637		07/18/2014	56.25
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/22,797	010-408-42637		07/18/2014	487.50
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/23,011	010-408-42637		07/18/2014	56.25
MCDONOUGH, TIMOTHY R.	112967	07/18/2014	CAUSE NO.12,034 AMD	010-408-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12,054KHG	010-408-42634		07/18/2014	400.00
MCDONOUGH, TIMOTHY R.	112967	07/18/2014	CAUSE NO.12,120-12,123JA	010-408-42634		07/18/2014	1,000.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO.12,120JLA	010-408-42634		07/18/2014	3,125.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO. 12,155JRC	010-408-42634		07/18/2014	200.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO.12,156JRC	010-408-42634		07/18/2014	400.00
WRIGHT, RUSSELL J.	113034	07/18/2014	CAUSE NO.12,158,59&60JC	010-408-42634		07/18/2014	800.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12,176JEW	010-408-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12,206KHG	010-415-42634		07/18/2014	100.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12,215 SYJ	010-408-42634		07/18/2014	400.00
ADAMS, MITCH ATTY.	112884	07/18/2014	CASUE NO.12,259CG	010-408-42634		07/18/2014	400.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE NO.12,309VRB	010-408-42634		07/18/2014	400.00

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ADAMS, MITCH ATTY.	112884	07/18/2014	CAUSE NO.12,346SEJ	010-408-42634		07/18/2014	1,320.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	CAUSE#12,438JDSP	010-415-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12,513JM	010-415-42634		07/18/2014	400.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/23,299	010-408-42637		07/18/2014	206.25
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CPS/23,295	010-408-42637		07/18/2014	168.75
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.12411AJD	010-415-42634		07/18/2014	400.00
SPARKLETTS & SIERRA SPRINGS	112993	07/18/2014	576115212504603/COJUD	010-440-42101		07/18/2014	261.87
GUARDIAN FORCE SECURITY S...	112943	07/18/2014	4862/COCLK	010-442-42412		07/18/2014	550.00
BYTHEWOOD LEGAL SERVICES,...	112899	07/18/2014	CAUSE NO.13-126JEW	010-415-42634		07/18/2014	200.00
TEXAS ASSOCIATION OF COUN...	113059	07/18/2014	INV.#131277/AUTO PHY. DAM...	010-401-43621		07/18/2014	1,550.00
SPARKLETTS & SIERRA SPRINGS	112994	07/18/2014	603060813217822/TCSO	010-440-42101		07/18/2014	115.11
LAKES AREA SEPTIC & SLUDGE...	112955	07/18/2014	INV.#1322/COJUD	010-442-42412		07/18/2014	116.75
TYLER COUNTY HOSPITAL	113014	07/18/2014	PRE EMPLOY./TCSO	010-401-48000		07/18/2014	44.00
SPARKLETTS & SIERRA SPRINGS	112995	07/18/2014	603060813230090/IP.1	010-440-42101		07/18/2014	18.55
CANON FINANCIAL SERVICES, ...	112902	07/18/2014	200-5028484-000/COAUD	010-440-42677		07/18/2014	218.00
U S FLAG & FLAGPOLE SUPPLY,...	113019	07/18/2014	INV.#14-0859/COJUD	010-442-42412		07/18/2014	102.90
CHILD ABUSE & FORENSIC SER...	112911	07/18/2014	INV.#14-092/CDA	010-419-42639		07/18/2014	950.00
CHILD ABUSE & FORENSIC SER...	112908	07/18/2014	INV.#14-100/CDA	010-419-42639		07/18/2014	918.00
CHILD ABUSE & FORENSIC SER...	112909	07/18/2014	INV.#14-101/CDA	010-419-42639		07/18/2014	918.00
CHILD ABUSE & FORENSIC SER...	112910	07/18/2014	INV.#14-102/CDA	010-419-42639		07/18/2014	918.00
CHILD ABUSE & FORENSIC SER...	112907	07/18/2014	INV.#14-103/CDA	010-419-42639		07/18/2014	918.00
LIQUID ENVIORNMENTAL SOL...	112962	07/18/2014	381658/TCSO	010-427-42108		07/18/2014	159.08
SOUTHWEST FILING & STORA...	112992	07/18/2014	INV.#14458/COCLK	010-402-42100		07/18/2014	73.15
TYLER COUNTY SEARCH & RES...	113061	07/18/2014	REIMB./TRUCK PARTS	010-401-42710		07/18/2014	168.99
DIRECT SOLUTIONS	112925	07/18/2014	INV.#14930/COJUD	010-442-42106		07/18/2014	222.13
DIRECT SOLUTIONS	112925	07/18/2014	INV.#14934/TCSO	010-427-42108		07/18/2014	802.01
LAKES AREA SEPTIC & SLUDGE...	113049	07/18/2014	INV.#1508/ANNEX	010-442-42515		07/18/2014	116.75
DIRECT SOLUTIONS	112925	07/18/2014	INV.#15124/TCSO	010-440-42101		07/18/2014	315.00
INNOVATIVE OFFICE SYSTEMS	112949	07/18/2014	TYLCOUCLE/COCLK	010-440-42101		07/18/2014	385.00
PRINT ELECT	112979	07/18/2014	INV.#1747/COCLK	010-401-42158		07/18/2014	379.68
INNOVATIVE OFFICE SYSTEMS	112949	07/18/2014	TYLCOUCLE/COCLK	010-440-42101		07/18/2014	54.73
INNOVATIVE OFFICE SYSTEMS	112949	07/18/2014	TYLCOUDA/CDA	010-440-42677		07/18/2014	3.40
INNOVATIVE OFFICE SYSTEMS	113046	07/18/2014	TYLCOUDA/CDA	010-440-42677		07/18/2014	27.54
TYLER COUNTY HOSPITAL	113014	07/18/2014	PREEMPLOY./TCSO	010-401-48000		07/18/2014	50.00
TYLER COUNTY TRACTOR	113016	07/18/2014	1353/TCSO	010-427-42108		07/18/2014	2.10
TYLER COUNTY TRACTOR	113016	07/18/2014	0001366/COJUD	010-442-42412		07/18/2014	71.89
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	103363/TCSO	010-426-42100		07/18/2014	13.86
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	103363/TCSO	010-426-42100		07/18/2014	23.88
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	104307/COAUD	010-420-42100		07/18/2014	60.15
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	104307/COAUD	010-422-42100		07/18/2014	6.29
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	104307/COAUD	010-422-42100		07/18/2014	12.74
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	104307/COAUD	010-422-42100		07/18/2014	30.44
TEXAS DEPARTMENT OF STATE...	113005	07/18/2014	17460025764003/COCLK	010-402-42500		07/18/2014	69.54
SYSTEM ACCESS	113057	07/18/2014	INV.#214/TCSO	010-440-42353		07/18/2014	360.00

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TEXAS DEPARTMENT OF STATE...	113005	07/18/2014	17460025764/COCLK	010-402-42500		07/18/2014	75.03
SYSTEM ACCESS	113057	07/18/2014	INV.#214/TCSO	010-440-42101		07/18/2014	250.00
BROWN-ZETO, CHRISTINE R.	112897	07/18/2014	CPS CAUSE NO.22,797	010-408-42637		07/18/2014	750.00
MCDONOUGH, TIMOTHY R.	112967	07/18/2014	CAUSE NO.22,967	010-408-42634		07/18/2014	600.00
PITNEY BOWES	112976	07/18/2014	2299032/TAX	010-440-42677		07/18/2014	270.00
BROWN-ZETO, CHRISTINE R.	112897	07/18/2014	CPS CAUSE NO.23,147	010-408-42637		07/18/2014	675.00
WHISENHANT, LINDSEY, ATTY	113029	07/18/2014	CPS CAUSE NO.23,295	010-408-42637		07/18/2014	225.00
WHISENHANT, LINDSEY, ATTY	113029	07/18/2014	CPS/23,299	010-408-42637		07/18/2014	112.50
WHISENHANT, LINDSEY, ATTY	113029	07/18/2014	CPS/23,314	010-408-42637		07/18/2014	131.25
FULLER, JOHN	113044	07/18/2014	REIMB.UNIFORMS/CONST.PCT...	010-425-42661		07/18/2014	398.25
INDOFF OFFICE SUPPLIES	112947	07/18/2014	185084/TAX	010-420-42100		07/18/2014	9.98
INDOFF OFFICE SUPPLIES	112947	07/18/2014	SUPPLIES	010-419-42100		07/18/2014	8.99
INDOFF OFFICE SUPPLIES	112947	07/18/2014	INK	010-440-42101		07/18/2014	708.92
INDOFF OFFICE SUPPLIES	112947	07/18/2014	186597/VET.	010-405-42100		07/18/2014	26.28
INDOFF OFFICE SUPPLIES	112947	07/18/2014	183748/COJUD	010-440-42101		07/18/2014	45.99
INDOFF OFFICE SUPPLIES	112947	07/18/2014	INK & RIBBON	010-407-42100		07/18/2014	42.57
INDOFF OFFICE SUPPLIES	112947	07/18/2014	INK & RIBBON	010-440-42101		07/18/2014	82.97
INDOFF OFFICE SUPPLIES	112947	07/18/2014	2477422/VET.SRV.	010-405-42100		07/18/2014	42.05
INDOFF OFFICE SUPPLIES	112947	07/18/2014	187474/DSCLK	010-407-42100		07/18/2014	36.25
INDOFF OFFICE SUPPLIES	112947	07/18/2014	2478079/VER.SRV.	010-405-42100		07/18/2014	17.74
WATSON PLUMBING	113027	07/18/2014	INV.#25215/TCSO	010-442-42411		07/18/2014	704.00
CIT	112912	07/18/2014	930-0039477-000/JP.1	010-440-42677		07/18/2014	85.30
CERTIFIED PAYMENTS NO. 1, L...	113041	07/18/2014	INV.#266/COCLK	010-440-42101		07/18/2014	98.00
FEDEX	112938	07/18/2014	1706-0613-2/TCSO	010-401-42111		07/18/2014	46.60
AVAYA, INC.	112891	07/18/2014	0101946445/TAX	010-420-42500		07/18/2014	60.00
JASPER FORD, LINCOLN	112953	07/18/2014	TYLE10/TCSO	010-426-42413		07/18/2014	42.50
ELLIOTT ELECTRIC SUPPLY, INC.	112933	07/18/2014	3223109/COJUD	010-442-42412		07/18/2014	341.96
ELLIOTT ELECTRIC SUPPLY, INC.	112933	07/18/2014	3223109	010-442-42412		07/18/2014	109.48
ELLIOTT ELECTRIC SUPPLY, INC.	112933	07/18/2014	3223109/COJUD	010-442-42412		07/18/2014	588.32
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3369/JP.2	010-401-42643		07/18/2014	1,950.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3373/JP.1	010-401-42643		07/18/2014	225.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3374/JP.1	010-401-42643		07/18/2014	225.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3375/JP.2	010-401-42643		07/18/2014	1,950.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3375/JP.1	010-401-42643		07/18/2014	225.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3368/JP.1	010-401-42643		07/18/2014	225.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3382/JP.1	010-401-42643		07/18/2014	250.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3384/JP.2	010-401-42643		07/18/2014	250.00
BJ TRANSPORT SERVICE, INC.	112894	07/18/2014	INV.#3385/JP.2	010-401-42643		07/18/2014	250.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3410/JP.1	010-401-42643		07/18/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3443/JP.1	010-401-42643		07/18/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3491/JP.1	010-401-42643		07/18/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3492/JP.1	010-401-42643		07/18/2014	1,950.00
FMMS HOLDINGS OF TEXAS, L...	112939	07/18/2014	INV.#3495/JP.1	010-401-42643		07/18/2014	1,950.00
QUILL CORPORATION	112980	07/18/2014	C7685681/GAME WARDEN	010-401-42215		07/18/2014	53.98

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QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	010-440-42101		07/18/2014	71.99
TYLER COUNTY BOOSTER	113013	07/18/2014	INV.#3600/COCLK	010-401-42158		07/18/2014	48.00
TYLER COUNTY BOOSTER	113013	07/18/2014	INV.#3601/COCLK	010-401-42158		07/18/2014	90.00
TYLER COUNTY BOOSTER	113013	07/18/2014	INV.#3615/COAUD	010-401-42616		07/18/2014	54.30
SPARKLETT'S & SIERRA SPRINGS	112996	07/18/2014	2154939361084/TAX	010-440-42101		07/18/2014	26.61
ACE IMAGEWEAR	112883	07/18/2014	3719/COJUD	010-442-42150		07/18/2014	105.80
QUILL CORPORATION	112980	07/18/2014	CS421407/DPS	010-430-42100		07/18/2014	26.99
EAST TEXAS SUPPORT SERVICE...	112929	07/18/2014	3RD. QTR. 2014/COAUD	010-401-42352		07/18/2014	3,750.00
QUILL CORPORATION	112980	07/18/2014	C6076298/TAX	010-420-42100		07/18/2014	101.98
QUILL CORPORATION	112980	07/18/2014	C6076298/TAX	010-420-42100		07/18/2014	347.94
TYLER COUNTY BOOSTER	113013	07/18/2014	INV.#4121/COAUD	010-401-42616		07/18/2014	100.50
DAVIDSON DOC SOLUTIONS	112920	07/18/2014	681242/J.P.1	010-440-42677		07/18/2014	93.20
DAVIDSON DOC SOLUTIONS	113042	07/18/2014	681242/J.P.1	010-440-42677		07/18/2014	97.86
TYLER COUNTY BOOSTER	113013	07/18/2014	INV.#4206/COAUD	010-401-42616		07/18/2014	100.50
TYLER COUNTY HOSPITAL/IN...	113015	07/18/2014	PT.#46516DSJR/TCSO	010-401-42231		07/18/2014	357.36
TEXAS IMAGING SYSTEMS, INC...	113006	07/18/2014	603-0097404-001/TCSO	010-440-42677		07/18/2014	188.40
INNOVATIVE LEASING	112948	07/18/2014	603-0034127-002/TAX	010-440-42677		07/18/2014	867.99
INNOVATIVE LEASING	112948	07/18/2014	603-0041957-000/CDA	010-440-42677		07/18/2014	165.00
LEAF	112958	07/18/2014	100-1360627-001/COAUD	010-440-42677		07/18/2014	79.61
RADIOLOGY ASSOCIATE LLP	112981	07/18/2014	5145-370064335002/TCSO	010-401-42231		07/18/2014	300.00
ENVIROTEST, LTD	112936	07/18/2014	INV.#5170/COJUD	010-401-42178		07/18/2014	3,431.00
DON'S LOCKSMITH	112927	07/18/2014	5-29-14/COJUD	010-442-42412		07/18/2014	245.00
LARRY TREST AUTO BROKERS, ...	112957	07/18/2014	5-29-14/TCSO	010-426-42401		07/18/2014	280.00
JASPER COUNTY	113048	07/18/2014	JUNE 2014 INMATE HOUSING/...	010-401-42231		07/18/2014	12,648.15
WEST BLUFF EMERGENCY PHY...	113067	07/18/2014	ACCT.#DVI00032540114/TCSO	010-401-42231		07/18/2014	649.20
JARROTT'S PHARMACY	113047	07/18/2014	JUNE 2014/TCSO	010-401-42231		07/18/2014	1,960.34
TOMPKINS, MICKEY, CSR	113009	07/18/2014	CPS CLUSTER COURT/DSJUD	010-408-42638		07/18/2014	190.00
TYLER COUNTY HOSPITAL/IN...	113015	07/18/2014	PT#46859LCW/TCSO	010-401-42231		07/18/2014	430.14
O'REILLY AUTOMOTIVE, INC.	112974	07/18/2014	596507/TCSO	010-426-42413		07/18/2014	198.18
TIMBERMAN'S SUPPLY	113007	07/18/2014	12032/COJUD	010-442-42412		07/18/2014	119.00
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22720/COJUD	010-442-42412		07/18/2014	910.80
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22725/COJUD	010-442-42412		07/18/2014	728.14
EXCEL CAR WASH, INC.	112937	07/18/2014	JUNE 2014/TCSO	010-426-42400		07/18/2014	248.75
TOLARS FEED & OUTDOOR SU...	113008	07/18/2014	STMT.#f17645/TCSO	010-426-42656		07/18/2014	263.47
TIMBERMAN'S SUPPLY	113007	07/18/2014	12034/TCSO	010-427-42108		07/18/2014	62.30
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22760/TCSO	010-427-42108		07/18/2014	269.07
WILBARGER COUNTY	113030	07/18/2014	6/8-9/14PLW-TCSO	010-401-42231		07/18/2014	70.00
TYLER COUNTY HOSPITAL/IN...	113015	07/18/2014	PT#17192AL/TCSO	010-401-42231		07/18/2014	411.91
WALLING SIGNS & GRAPHICS	113025	07/18/2014	6-10-14/TCSO	010-453-43600		07/18/2014	520.00
WALLING SIGNS & GRAPHICS	113025	07/18/2014	6-11-14/COJUD	010-442-42150		07/18/2014	218.40
CITY OF WOODVILLE	112913	07/18/2014	00001903/COCLK	010-442-42516		07/18/2014	100.29
CITY OF WOODVILLE	112913	07/18/2014	00002592/ANNEX 2	010-442-42515		07/18/2014	106.37
CITY OF WOODVILLE	112913	07/18/2014	01024002/TAX	010-442-42517		07/18/2014	305.55
CITY OF WOODVILLE	112913	07/18/2014	05119001/JUST.CTR.	010-442-42511		07/18/2014	2,783.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY OF WOODVILLE	112913	07/18/2014	07152001/COURTHOUSE	010-442-42515		07/18/2014	126.02
CITY OF WOODVILLE	112913	07/18/2014	07152002/CDA	010-442-42515		07/18/2014	808.26
WALMART COMMUNITY/GEC...	113026	07/18/2014	0824/JUPRO	010-440-42101		07/18/2014	241.86
ENTERGY	112934	07/18/2014	1727262/JUST. CRT.	010-442-42511		07/18/2014	64.75
WINDSTREAM	113031	07/18/2014	125059392/JP.3	010-413-42500		07/18/2014	77.23
A T & T - 019 DATA PROC.	112878	07/18/2014	DSL#2968/COAUD	010-440-42101		07/18/2014	819.21
ENTERGY	112934	07/18/2014	2977369/WHEAT BLDG.	010-442-42512		07/18/2014	274.68
ENTERGY	112934	07/18/2014	3146058/COCLK	010-442-42516		07/18/2014	26.23
ENTERGY	112934	07/18/2014	3468292/BEST.BLDG.	010-442-42516		07/18/2014	777.77
ENTERGY	112934	07/18/2014	3738638/VENDORS	010-442-42515		07/18/2014	10.20
ENTERGY	112934	07/18/2014	4066817/DOLLAR STORE BLDG.	010-442-42515		07/18/2014	24.75
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COMMISSINER'S COURT	010-401-42519		07/18/2014	252.13
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COUNTY CLERK	010-402-42500		07/18/2014	327.38
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	VETERAN'S SERVICE	010-405-42500		07/18/2014	245.06
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DISTRICT CLERK	010-407-42500		07/18/2014	66.93
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DISTRICT JUDGE	010-409-42500		07/18/2014	32.39
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	JP.1	010-411-42500		07/18/2014	161.07
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DISTRICT ATTORNEY	010-419-42500		07/18/2014	226.73
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	TAX ASSESSOR	010-420-42500		07/18/2014	411.28
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COUNTY JUDGE	010-421-42500		07/18/2014	159.81
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COUNTY AUDITOR	010-422-42500		07/18/2014	85.73
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COUNTY TREASURER	010-423-42500		07/18/2014	32.39
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	SHERIFF'S OFFICE	010-426-42500		07/18/2014	1,039.39
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DPS	010-430-42500		07/18/2014	222.82
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	PARKS/WILDLIFE	010-430-42502		07/18/2014	52.59
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DRIVER'S LICENSE	010-430-42503		07/18/2014	105.18
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	EXTENSION SERVICE	010-439-42500		07/18/2014	105.18
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	DATA PROCESSING	010-440-42350		07/18/2014	208.76
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	ELEVATOR	010-442-42422		07/18/2014	90.73
ENTERGY	112934	07/18/2014	521353/TCSO	010-442-42511		07/18/2014	123.71
ENTERGY	112934	07/18/2014	521552/COURTHOUSE	010-442-42515		07/18/2014	1,671.47
ENTERGY	112934	07/18/2014	521577/JUST.CTR.	010-442-42511		07/18/2014	3,457.38
ENTERGY	112934	07/18/2014	619032/TAX	010-442-42517		07/18/2014	473.90
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22759/SEARCH & RESCUE	010-401-42710		07/18/2014	28.98
MODICA BROS.	112968	07/18/2014	JUNE 2014/COJUD	010-442-42412		07/18/2014	462.93
MODICA BROS.	112968	07/18/2014	OIL CHANGE	010-426-42400		07/18/2014	122.35
MODICA BROS.	112968	07/18/2014	TIRES	010-426-42401		07/18/2014	338.27
MODICA BROS.	112968	07/18/2014	BRAKES	010-426-42413		07/18/2014	159.72
MODICA BROS.	112968	07/18/2014	A/C REPAIR	010-426-42415		07/18/2014	58.38
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22759/SEARCH & RESCUE	010-401-42710		07/18/2014	7.78
WALLING SIGNS & GRAPHICS	113025	07/18/2014	6-23-14/COJUD	010-442-42412		07/18/2014	40.00
WALLING SIGNS & GRAPHICS	113025	07/18/2014	6-25-14/TCSO	010-427-42150		07/18/2014	45.00
DON'S LOCKSMITH	112927	07/18/2014	6-30-14/COJUD	010-442-42412		07/18/2014	176.00
LARRY TREST AUTO BROKERS, ...	112957	07/18/2014	6-4-14TCSO	010-426-42413		07/18/2014	139.49

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LARRY TREST AUTO BROKERS, ...	112957	07/18/2014	6-5-14/TCSO	010-426-42413		07/18/2014	85.00
WALLING SIGNS & GRAPHICS	113025	07/18/2014	6-6-14/COJUD	010-442-42412		07/18/2014	90.00
NEW WAVE COMMUNICATIO...	112971	07/18/2014	052716501/TCSO	010-427-42108		07/18/2014	105.06
FULLER, SHARON	113045	07/18/2014	TRAVEL EXP./REGION 10 MTG.	010-423-42659		07/18/2014	36.65
WEATHERFORD, BRYAN	113066	07/18/2014	PER DIEM/136TH ANN. CONF.	010-426-42659		07/18/2014	200.00
STURROCK, STEVAN	113056	07/18/2014	PER DIEM/136TH ANN. CONF.	010-426-42659		07/18/2014	200.00
TYLER COUNTY HOSPITAL/IN...	113015	07/18/2014	PT#16578/TCSO	010-401-42231		07/18/2014	1,143.39
FREEMAN, DALE	113043	07/18/2014	HOTEL/BASIC CIVIL PROC.TRN...	010-424-42661		07/18/2014	166.82
BLANCHETTE, JACQUES JUDGE	113038	07/18/2014	MILEAGE/TCDRS CONFERENCE	010-421-42189		07/18/2014	260.40
ARROWHEAD SCIENTIFIC, INC.	112890	07/18/2014	INV.#71264/TCSO	010-426-42150		07/18/2014	434.02
OFFICE DEPOT	112972	07/18/2014	62203117/COCLK	010-402-42100		07/18/2014	3.98
OFFICE DEPOT	112972	07/18/2014	62203117/COCLK	010-401-42158		07/18/2014	179.40
MOHAWK REAL ESTATE REPAIR	113051	07/18/2014	INV.#730083/NUTR.CTR.	010-442-42412		07/18/2014	730.75
MOHAWK REAL ESTATE REPAIR	113051	07/18/2014	INV.#730100/COJUD	010-442-42412		07/18/2014	193.00
MOHAWK REAL ESTATE REPAIR	113051	07/18/2014	INV.#730100/COJUD	010-442-42412		07/18/2014	905.00
CANON SOLUTIONS AMERICA	112903	07/18/2014	SR4199/COAUD	010-440-42677		07/18/2014	38.00
RADIOLOGY ASSOCIATE LLP	112981	07/18/2014	PT#92360407156/TCSO	010-401-42231		07/18/2014	325.00
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYCO COURTHOUSE /COJUD	010-442-42412		07/18/2014	393.34
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYLERCOSH/TCSO	010-426-42400		07/18/2014	10,303.66
PITNEY BOWES	112976	07/18/2014	8447477/TCSO & JP.1	010-440-42677		07/18/2014	277.74
TYLER COUNTY HOSPITAL	113014	07/18/2014	PRE EMPLOY/TCSO	010-401-48000		07/18/2014	44.00
ELECTION SYSTEMS & SOFTW...	112932	07/18/2014	T94179/COCLK	010-401-42158		07/18/2014	562.70
ELECTION SYSTEMS & SOFTW...	112932	07/18/2014	T94179/COCLK	010-401-42158		07/18/2014	562.70
A T & T PHONES - CAROL STRE...	112881	07/18/2014	9117 INTERNET/DPS	010-430-42500		07/18/2014	57.90
PITNEY BOWES - PURCHASE P...	112977	07/18/2014	8000-9090-0771-2750/TAX	010-401-42111		07/18/2014	121.35
RADIOLOGY ASSOCIATE LLP	112981	07/18/2014	PT#92360415966/TCSO	010-401-42231		07/18/2014	38.00
VERIZON WIRELESS	113021	07/18/2014	2033-00001/JP.4	010-414-42500		07/18/2014	60.00
VERIZON WIRELESS	113024	07/18/2014	DSJUD	010-410-42500		07/18/2014	98.63
VERIZON WIRELESS	113024	07/18/2014	COAUD	010-422-42500		07/18/2014	232.20
VERIZON WIRELESS	113020	07/18/2014	6855-00001/TCSO	010-426-42500		07/18/2014	1,472.76
VERIZON WIRELESS	113020	07/18/2014	CONST.	010-429-42500		07/18/2014	384.35
VERIZON WIRELESS	113062	07/18/2014	5066-00001/TCSO	010-426-42500		07/18/2014	164.19
VERIZON WIRELESS	113064	07/18/2014	8386-00002/VET.	010-405-42500		07/18/2014	80.12
DEEP EAST TEXAS COUNCIL OF...	112922	07/18/2014	APRIL-JUNE2014 LUNCHEON/...	010-401-42233		07/18/2014	81.50
DEEP EAST TEXAS COUNCIL OF...	112923	07/18/2014	MEMB.DUES 2014-15/COJUD	010-401-42650		07/18/2014	1,673.62
CHESTER VOLUNTEER FIRE DE...	112905	07/18/2014	Monthly Allowance	010-401-42701		07/18/2014	150.00
SHADY GROVE VOLUNTEER FL...	112988	07/18/2014	Monthly Allowance	010-401-42701		07/18/2014	150.00
WOODVILLE VOLUNTEER FIRE ...	113033	07/18/2014	Monthly Allowance	010-401-42701		07/18/2014	150.00
OFFICE DEPOT	112972	07/18/2014	62203117/COCLK	010-402-42100		07/18/2014	29.03
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	108.35
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	71.42
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	24.45
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	335.60
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	29.85

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	70.35
GT DISTRIBUTORS, INC.	112942	07/18/2014	003939/TCSO	010-426-42150		07/18/2014	9.90
DAVIDSON DOCUMENT SOLUT...	112921	07/18/2014	LK0124/COCLK	010-440-42423		07/18/2014	115.00
ALLAN SHIVERS LIBRARY AND...	112886	07/18/2014	3RD. QTR. ALLOTMENT 2014/...	010-401-42649		07/18/2014	29,375.00
PAGE, JENNIFER	113053	07/18/2014	TRAVEL EXP. JUNE 2014/EXT.	010-439-42225		07/18/2014	424.00
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/COJUD	010-442-42412		07/18/2014	187.21
CANDY CLEANERS	112901	07/18/2014	JUNE 2014/TCSO	010-426-42150		07/18/2014	264.13
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/TCSO	010-427-42108		07/18/2014	119.98
TYLER COUNTY APPRAISAL DIS...	113012	07/18/2014	3RD. QTR.ALLOCATION/COJUD	010-401-42218		07/18/2014	37,298.35
SYSTEM ACCESS	113000	07/18/2014	INV.#IV168/JUPRO	010-440-42353		07/18/2014	60.00
PAGE, JENNIFER	113053	07/18/2014	TRAVEL EXP. MAY 2014/EXT.	010-439-42225		07/18/2014	74.48
CDW GOVERNMENT, INC.	113040	07/18/2014	9747904/COJUD	010-440-42101		07/18/2014	719.38
CDW GOVERNMENT, INC.	113040	07/18/2014	974790/COJUD	010-440-42101		07/18/2014	182.74
CDW GOVERNMENT, INC.	113040	07/18/2014	9747904/COAUD	010-440-42101		07/18/2014	915.00
COUNTY INFORMATION RESO...	112918	07/18/2014	INV.#SOP002519/COJUD	010-440-42600		07/18/2014	156.00
MANN, ROBERT H. ATTY.	112964	07/18/2014	TRN NO.9149533606AAM	010-408-42634		07/18/2014	400.00
CDCAT % CELESTE BICHSEL	113039	07/18/2014	ASSOC.DUES/DSCLK	010-407-42650		07/18/2014	125.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/TCSO	010-453-43210		07/18/2014	619.00
DELL MARKETING L.P.	112924	07/18/2014	006789522/EOC	010-453-43210		07/18/2014	619.00
U.S. POSTAL SERVICE (POSTAG...	112846	07/03/2014	METER ACCT.#49892169/POS...	010-401-42111		07/03/2014	1,122.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1695/EOC	010-440-42353		07/03/2014	120.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1696/EOC	010-440-42353		07/03/2014	180.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1697/DSCLK	010-440-42353		07/03/2014	120.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1698/DSCLK	010-440-42353		07/03/2014	120.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1699/EOC	010-440-42353		07/03/2014	120.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1699/EOC	010-440-42101		07/03/2014	90.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1700/EOC	010-440-42353		07/03/2014	300.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1701/TAX	010-440-42353		07/03/2014	60.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1702/EOC	010-440-42353		07/03/2014	120.00
CYPHER TECHNOLOGIES	112851	07/03/2014	INV.#1702/EOC	010-440-42101		07/03/2014	90.00
SYSTEM ACCESS	112843	07/03/2014	INV#208/TCSO	010-440-42353		07/03/2014	60.00
PITNEY BOWES - REFILL BY PH...	112834	07/03/2014	ACCT.#17471657/POSTAGE C...	010-401-42111		07/03/2014	1,500.00
ZEAVIN, JENNIFER WHEAT	112850	07/03/2014	3RD.QTR. LEASE 2014/WHEAT...	010-442-42220		07/03/2014	250.00
ROBERTS, JULIA WHEAT	112838	07/03/2014	3RD.QTR.LEASE 2014/WHEAT ...	010-442-42220		07/03/2014	250.00
WHEAT, JOSIAH, JR.	112849	07/03/2014	3RD QTR. LEASE 2014/WHEAT...	010-442-42220		07/03/2014	250.00
SEALE, ELIZABETH WHEAT	112840	07/03/2014	3RD. QTR. LEASE 2014/WHEAT...	010-442-42220		07/03/2014	250.00
GREGORY, DONECE	112830	07/03/2014	PARKING & MILEAGE/119TH ...	010-402-42659		07/03/2014	341.83
SAUNDERS, JACQUELINE SUE	112839	07/03/2014	MILEAGE/DETCOG-FHAST WK...	010-401-42233		07/03/2014	57.92
WALMART COMMUNITY/GEC...	112847	07/03/2014	6915/COJUD	010-442-42412		07/03/2014	47.54

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GEC...	112847	07/03/2014	7809/TCO	010-427-42108		07/03/2014	267.68
RENAISSANCE HOTEL - AUSTIN	112835	07/03/2014	REGIS./BROWN,JANET	010-401-42158		07/03/2014	1,020.05
RIVERS, DEAN (GERALDINE)	112836	07/03/2014	PER DIEM/SEC. OF STATE ELEC...	010-401-42158		07/03/2014	175.00
BROWN, JANET	112826	07/03/2014	PER DIEM/SEC. OF STATE ELEC...	010-401-42158		07/03/2014	175.00
MURRAY, KIMBERLY	112831	07/03/2014	PER DIEM/SEC. OF STATE ELEC...	010-401-42158		07/03/2014	175.00
WALSTON, MARILYN KATRINA	112848	07/03/2014	PER DIEM/SEC. OF STATE ELEC...	010-401-42158		07/03/2014	175.00
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	010-21320		07/10/2014	18,163.10
BLANCHETTE, JACQUES JUDGE	112852	07/09/2014	PER DIEM/TCDRS CONFERENCE	010-421-42189		07/09/2014	100.00
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	010-21300		07/10/2014	12,462.60
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	010-21300		07/10/2014	9,188.07
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	010-21300		07/10/2014	2,914.50
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	010-29999		07/09/2014	73,185.73
Fund 010 - GENERAL FUND Total:							552,681.64

Fund: 021 - ROAD & BRIDGE I

CARD SERVICE CENTER/VISA	112738	06/20/2014	# 0159 PCT.1	021-000-42659		06/20/2014	465.75
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	021-21300		06/26/2014	1,279.68
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	021-21300		06/26/2014	1,049.44
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	021-21300		06/26/2014	299.28
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	021-29999		06/25/2014	7,257.25
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Accident	021-21330		06/26/2014	26.97
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Cancer	021-21330		06/26/2014	32.20
OFFICE OF THE A.G. CHILD SU... DFT0001146		06/26/2014	CS	021-21300		06/26/2014	276.92
METLIFE - GROUP BENEFITS	112779	06/26/2014	METLIFE	021-21300		06/26/2014	10.71
TAC HEALTH BENEFITS POOL (... 112794		06/26/2014	TAC HEBP Pre Tax Insurance	021-21310		06/26/2014	184.57
TAC HEALTH BENEFITS POOL (... 112794		06/26/2014	TAC - HEBP Insurance	021-21310		06/26/2014	2,352.14
TEXAS ASSOCIATION OF COUN... 112796		06/26/2014	Unemployment	021-21340		06/26/2014	20.24
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	021-000-40120		06/26/2014	297.66
A T & T LONG DISTANCE	112802	06/27/2014	PCT.1	021-000-42500		06/27/2014	2.84
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	021-21320		06/26/2014	1,869.61
OFFICE OF THE A.G. CHILD SU... DFT0001171		07/10/2014	CS	021-21300		07/10/2014	276.92
BRYAN & BRYAN ASPHALT RO... 112898		07/18/2014	TYLER 1/PCT.1	021-000-42160		07/18/2014	14,937.45
LOWES / ATLANTA, GA.	112963	07/18/2014	PCT.1	021-000-42425		07/18/2014	227.76
RURAL PIPE & SUPPLY	112982	07/18/2014	TYLCO1/PCT.1	021-000-42161		07/18/2014	826.70
LAKES AREA SEPTIC & SLUDGE... 112955		07/18/2014	INV.#1363/PCT.1	021-000-42510		07/18/2014	25.00
LAKES AREA SEPTIC & SLUDGE... 112955		07/18/2014	INV.#1415/PCT.1	021-000-42510		07/18/2014	25.00
TEJAS EQUIPMENT, INC.	113002	07/18/2014	00025/PCT.1	021-000-42150		07/18/2014	40.88
O'REILLY AUTOMOTIVE, INC.	112974	07/18/2014	591681/PCT.1	021-000-42425		07/18/2014	211.68
TYCO GENERAL FEED & RANCH...113010		07/18/2014	STMT.#30618/PCT.1	021-000-42425		07/18/2014	512.85
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22700/PCT.1	021-000-42425		07/18/2014	457.90
TIMBERMAN'S SUPPLY	113007	07/18/2014	12023/PCT.1	021-000-42425		07/18/2014	77.06
SENECA WATER SUPPLY CORP.	112986	07/18/2014	166/PCT.1 BARN	021-000-42510		07/18/2014	23.09
ENTERGY	112934	07/18/2014	451030/PCT.1	021-000-42510		07/18/2014	164.08
A T & T PHONES - ATLANTA, ... 112879		07/18/2014	PCT.1	021-000-42500		07/18/2014	74.74

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALMART COMMUNITY/GEC...	113026	07/18/2014	5371/PCT.1	021-000-42425		07/18/2014	178.74
MODICA BROS.	112968	07/18/2014	JUNE 2014/PCT.1	021-000-42401		07/18/2014	920.40
TYLER COUNTY BOOSTER	113013	07/18/2014	PCT.1	021-000-42998		07/18/2014	5.00
LARRY TREST AUTO BROKERS, ...	112957	07/18/2014	6-25-14/PCT.1	021-000-42425		07/18/2014	102.00
BLUE TARP FINANCIAL/NORTH...	112896	07/18/2014	123728/PCT.1	021-000-42425		07/18/2014	212.43
NASH, MARTIN PCT. 1	113052	07/18/2014	TRAVEL EXP./NACO	021-000-42659		07/18/2014	598.88
WALLING SIGNS & GRAPHICS	113025	07/18/2014	7-1-14/PCT.1	021-000-42998		07/18/2014	48.00
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYCO PCT.1/PCT.1	021-000-42400		07/18/2014	777.37
A-1 JOHNNY PORTABLE TOILETS	112882	07/18/2014	644/PCT.1	021-000-42510		07/18/2014	35.00
VERIZON WIRELESS	113023	07/18/2014	6997-0002/PCT.1	021-000-42500		07/18/2014	306.75
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/PCT.1	021-000-42998		07/18/2014	76.23
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	021-21320		07/10/2014	1,666.61
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	021-21300		07/10/2014	1,140.32
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	021-21300		07/10/2014	892.65
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	021-21300		07/10/2014	266.68
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	021-29999		07/09/2014	6,454.77
						Fund 021 - ROAD & BRIDGE I Total:	46,988.20

Fund: 022 - ROAD & BRIDGE II

CARD SERVICE CENTER/VISA	112738	06/20/2014	#0142 PCT.2	022-000-42425		06/20/2014	249.99
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0142 PCT.2	022-000-42659		06/20/2014	405.00
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	022-21300		06/26/2014	1,150.70
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	022-21300		06/26/2014	891.18
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	022-21300		06/26/2014	269.12
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	022-29999		06/25/2014	6,621.95
AFLAC INSURANCE	112776	06/26/2014	AFLAC-SPEVNT	022-21330		06/26/2014	15.14
AFLAC INSURANCE	112776	06/26/2014	AFLAC-STD	022-21330		06/26/2014	14.00
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC HEBP Pre Tax Insurance	022-21310		06/26/2014	184.57
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	022-21310		06/26/2014	2,016.12
OFFICE OF THE A.G. CHILD SU...	DFT0001148	06/26/2014	CS	022-21300		06/26/2014	207.69
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	022-21340		06/26/2014	17.36
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	022-000-40120		06/26/2014	114.17
WALMART COMMUNITY/GEC...	112823	06/27/2014	5559/PCT.2	022-000-42425		06/27/2014	50.60
A T & T LONG DISTANCE	112802	06/27/2014	PCT.2	022-000-42500		06/27/2014	2.84
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	022-21320		06/26/2014	1,678.67
OFFICE OF THE A.G. CHILD SU...	DFT0001173	07/10/2014	CS	022-21300		07/10/2014	207.69
JERRY'S SAW SHOP	112954	07/18/2014	INV.#031762/PCT.2	022-000-42425		07/18/2014	60.80
LOWES / ATLANTA, GA.	112963	07/18/2014	PCT.2	022-000-42425		07/18/2014	113.88
ECONO SIGNS, LLC	112931	07/18/2014	75979 PCT. 1&2/PCT.2	022-000-42425		07/18/2014	74.61
ECONO SIGNS, LLC	112931	07/18/2014	75979 PCT. 1& 2/PCT.2	022-000-42425		07/18/2014	64.18
ECONO SIGNS, LLC	112931	07/18/2014	75979 PCT.1&2/PCT.2	022-000-42425		07/18/2014	66.38
ECONO SIGNS, LLC	112931	07/18/2014	75979 PCT.1&2/PCT.2	022-000-42425		07/18/2014	204.98
ECONO SIGNS, LLC	112931	07/18/2014	75979 PCT.1&2/PCT.2	022-000-42425		07/18/2014	368.79
GULF WELDING SUPPLY CO.	112944	07/18/2014	030133/PCT.2	022-000-42425		07/18/2014	46.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CHESTER GAS SYSTEM	112904	07/18/2014	134/PCT.2	022-000-42510		07/18/2014	20.00
APAC TEXAS, INC.	112888	07/18/2014	210161/PCT.2	022-000-42160		07/18/2014	1,114.35
CHESTER WATER SUPPLY CORP.	112906	07/18/2014	31/PCT.2	022-000-42510		07/18/2014	16.08
TYCO GENERAL FEED & RANCH...	113010	07/18/2014	INV.#414784/PCT.2	022-000-42150		07/18/2014	14.95
EAST TEXAS ASPHALT CO.	112928	07/18/2014	34TRC2/PCT.2	022-000-42160		07/18/2014	321.97
TOLARS FEED & OUTDOOR SU...	113008	07/18/2014	STMT.#17725/PCT.2	022-000-42425		07/18/2014	271.80
APRIL'S EMBROIDERY	112889	07/18/2014	6-24-14/PCT.2	022-000-42150		07/18/2014	30.00
MUSTANG MACHINERY COMP...	112970	07/18/2014	0792910/PCT.2	022-000-42425		07/18/2014	2,502.73
TIMBERMAN'S SUPPLY	113007	07/18/2014	12024/PCT.2	022-000-42425		07/18/2014	1,035.27
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	1833151/PCT.2	022-000-42510		07/18/2014	210.92
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	PCT.2	022-000-42500		07/18/2014	74.74
MODICA BROS.	112968	07/18/2014	JUNE 2014/PCT.2	022-000-42401		07/18/2014	1,101.70
TYLER COUNTY BOOSTER	113013	07/18/2014	PCT.2	022-000-42998		07/18/2014	5.00
A & A EQUIPMENT/A&A PRES...	112877	07/18/2014	INV.#62611/PCT.2	022-000-42425		07/18/2014	936.26
LAKEWAY TIRE & SERVICE-JAS...	112956	07/18/2014	916/PCT.2	022-000-42401		07/18/2014	61.20
BLUE TARP FINANCIAL/NORTH...	112895	07/18/2014	145636/PCT.2	022-000-42425		07/18/2014	613.81
CONSOLIDATED COMMUNICAT...	112916	07/18/2014	936-969-2645/0-PCT.2	022-000-42500		07/18/2014	8.12
EASTEX TELEPHONE COOP., IN...	112930	07/18/2014	70024893/PCT.2	022-000-42500		07/18/2014	38.16
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYLER CCP2/PCT.2	022-000-42400		07/18/2014	3.54
GRAINGER	112941	07/18/2014	848103362/PCT.2	022-000-42425		07/18/2014	340.00
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/PCT.2	022-000-42998		07/18/2014	17.77
GARDNER OIL, INC.	112940	07/18/2014	TYCO PCT.2/PCT.2	022-000-42400		07/18/2014	7,618.94
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	022-21320		07/10/2014	1,461.95
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	022-21300		07/10/2014	1,001.90
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	022-21300		07/10/2014	723.78
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	022-21300		07/10/2014	234.32
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	022-29999		07/09/2014	5,765.14
Fund 022 - ROAD & BRIDGE II Total:							40,641.31

Fund: 023 - ROAD & BRIDGE III

TIMBERMAN'S SUPPLY	112763	06/20/2014	12025/PCT.3	023-000-42425		06/20/2014	75.87
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	023-21300		06/26/2014	1,599.36
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	023-21300		06/26/2014	864.74
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	023-21300		06/26/2014	374.06
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	023-29999		06/25/2014	10,125.62
AFLAC INSURANCE	112776	06/26/2014	AFLAC-SPEVNT	023-21330		06/26/2014	28.40
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Cancer	023-21330		06/26/2014	20.80
METLIFE - GROUP BENEFITS	112779	06/26/2014	METLIFE	023-21300		06/26/2014	16.61
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	023-21310		06/26/2014	3,024.18
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	023-21340		06/26/2014	27.21
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	023-000-40120		06/26/2014	194.07
A T & T LONG DISTANCE	112802	06/27/2014	PCT.3	023-000-42500		06/27/2014	2.84
DOGGETT MACHINERY SERVIC...	112809	06/27/2014	2014 JOHN DEERE MOTORGR...	023-000-43200		06/27/2014	185,000.00
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	023-21320		06/26/2014	2,333.79

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MARTIN'S TURE VALUE HARD...	112965	07/18/2014	INV.#0015974/PCT.3	023-000-42425		07/18/2014	105.89
SOUTHERN TIRE MART, LLC	112991	07/18/2014	115736/PCT.3	023-000-42401		07/18/2014	1,592.00
GARDNER OIL, INC.	112940	07/18/2014	TYCO PCT.3/PCT.3	023-000-42400		07/18/2014	3,118.21
ZEE MEDICAL, INC.	113036	07/18/2014	016844/PCT.3	023-000-42998		07/18/2014	245.95
MATHESON TRI-GAS, INC.	112966	07/18/2014	E2314/PCT.3	023-000-42425		07/18/2014	55.19
MATHESON TRI-GAS, INC.	112966	07/18/2014	E2314/PCT.3	023-000-42425		07/18/2014	53.40
RURAL PIPE & SUPPLY	112982	07/18/2014	TYLCO3/PCT.3	023-000-42161		07/18/2014	1,125.29
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	PCT.3	023-000-42998		07/18/2014	48.06
JACK ALEXANDER, LTD.	112951	07/18/2014	TYLCO3/PCT.3	023-000-42160		07/18/2014	967.97
LEHMAN'S PIPE & STEEL, INC.	112960	07/18/2014	TYLE01/PCT.3	023-000-42425		07/18/2014	29.04
TIMBERMAN'S SUPPLY	113007	07/18/2014	12025/PCT.3	023-000-42425		07/18/2014	359.14
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	PCT.3	023-000-42500		07/18/2014	74.73
WINDSTREAM	113032	07/18/2014	125059843/PCT.3	023-000-42500		07/18/2014	53.80
ENTERGY	112934	07/18/2014	649486/PCT.3	023-000-42510		07/18/2014	150.51
TYLER COUNTY BOOSTER	113013	07/18/2014	PCT.3	023-000-42998		07/18/2014	5.00
SEXTON, MATTIE M.	112987	07/11/2014	6-18-14/PCT.3	023-000-42998		07/11/2014	35.00
SEXTON, MATTIE M.	112987	07/18/2014	7-1-14/PCT.3	023-000-42998		07/18/2014	35.00
TEXAS ASSOCIATION OF COUN...	113004	07/18/2014	217732/PCT.3	023-000-42659		07/18/2014	230.00
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYCOPCT3/PCT.3	023-000-42400		07/18/2014	51.49
LAKEWAY TIRE & SERVICE-JAS...	112956	07/18/2014	TIRES	023-000-42401		07/18/2014	379.70
LAKEWAY TIRE & SERVICE-JAS...	112956	07/18/2014	INSPECTION	023-000-42425		07/18/2014	14.50
VERIZON WIRELESS	113022	07/18/2014	6997-00003/PCT.3	023-000-42500		07/18/2014	345.56
POWERPLAN/DOGGETT MACH...	112978	07/18/2014	0000283762/PCT.3	023-000-42425		07/18/2014	1,376.00
BILLY WILLIAMS TRUCKING	112893	07/18/2014	6-26-14/PCT.3	023-000-42160		07/18/2014	1,270.69
INTERSTATE BILLING SERVICE, ...	112950	07/18/2014	120677/PCT.3	023-000-42425		07/18/2014	147.78
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	023-21320		07/10/2014	2,099.07
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	023-21300		07/10/2014	1,438.22
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	023-21300		07/10/2014	712.26
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	023-21300		07/10/2014	336.38
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	023-29999		07/09/2014	9,168.90
Fund 023 - ROAD & BRIDGE III Total:							229,312.28
Fund: 024 - ROAD & BRIDGE IV							
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0134 PCT.4	024-000-42659		06/20/2014	465.75
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	024-21300		06/26/2014	1,032.38
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	024-21300		06/26/2014	1,052.32
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	024-21300		06/26/2014	241.44
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	024-29999		06/25/2014	5,874.35
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC HEBP Pre Tax Insurance	024-21310		06/26/2014	184.57
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	024-21310		06/26/2014	1,680.10
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	024-21340		06/26/2014	14.67
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	024-000-40120		06/26/2014	113.52
A T & T LONG DISTANCE	112802	06/27/2014	PCT.4	024-000-42500		06/27/2014	2.83
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	024-21320		06/26/2014	1,490.06

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LOWES / ATLANTA, GA.	112963	07/18/2014	PCT.4	024-000-42998		07/18/2014	151.84
APAC TEXAS, INC.	112888	07/18/2014	210162/PCT.4	024-000-42160		07/18/2014	1,053.63
APAC TEXAS, INC.	113037	07/18/2014	210162/PCT.4	024-000-42160		07/18/2014	1,044.66
STORY-WRIGHT PRINTING & O...	112997	07/18/2014	PCT.4	024-000-42998		07/18/2014	48.05
BEAUMONT TRACTOR COMP...	112892	07/18/2014	TYLE07/PCT.4	024-000-42425		07/18/2014	81.86
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	PCT.4	024-000-42500		07/18/2014	74.70
ENTERGY	112934	07/18/2014	485012/PCT.4	024-000-42510		07/18/2014	62.25
TYLER COUNTY BOOSTER	113013	07/18/2014	PCT.4	024-000-42998		07/18/2014	5.00
MOTT WHOLESALE, INC.	112969	07/18/2014	JUNE 2014/PCT.4	024-000-42425		07/18/2014	105.81
WALSTON, J.A. "JACK"	113065	07/18/2014	TRAVEL EXP./NACO	024-000-42659		07/18/2014	590.48
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYCOPCT.4/PCT.4	024-000-42400		07/18/2014	186.35
VERIZON WIRELESS	113063	07/18/2014	5093-00001/PCT.4	024-000-42500		07/18/2014	197.62
JASPER FARM & RANCH SUPP	112952	07/18/2014	TYL04/PCT4	024-000-42425		07/18/2014	84.80
OIL CITY TRACTORS, INC.	112973	07/18/2014	INV.#54250/PCT.4	024-000-42425		07/18/2014	85.15
BILLY WILLIAMS TRUCKING	112893	07/18/2014	6-18-14/PCT.4	024-000-42160		07/18/2014	12,792.94
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/PCT.4	024-000-42425		07/18/2014	18.98
BILLY WILLIAMS TRUCKING	112893	07/18/2014	6-24-14/PCT.4	024-000-42160		07/18/2014	1,967.52
TEXAS ASSOCIATION OF COUN...	113003	07/18/2014	200544/PCT.4	024-000-42659		07/18/2014	230.00
GARDNER OIL, INC.	112940	07/18/2014	TYCO PCT.4/PCT.4	024-000-42400		07/18/2014	5,888.17
JACK ALEXANDER, LTD.	112951	07/18/2014	TYLCO4/PCT4	024-000-42160		07/18/2014	8,121.46
TYLER COUNTY WATER SUPPLY...	112845	07/03/2014	583/PCT.4 BARN	024-000-42510		07/03/2014	33.70
A T & T PHONES - ATLANTA, ...	112824	07/03/2014	5312/PCT.4	024-000-42500		07/03/2014	97.80
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	024-21320		07/10/2014	1,278.16
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	024-21300		07/10/2014	886.90
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	024-21300		07/10/2014	777.04
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	024-21300		07/10/2014	207.42
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	024-29999		07/09/2014	5,148.24
Fund 024 - ROAD & BRIDGE IV Total:							53,372.52
Fund: 025 - TYLER CO AIRPORT							
REYNOLDS HEATING & AIR CO...	112818	06/27/2014	INV.#2105/AIRPORT	025-000-43200		06/27/2014	4,700.00
MCCLURE, JOSH	112813	06/27/2014	INV.#683171/AIRPORT	025-000-42410		06/27/2014	400.00
ELLIOTT ELECTRIC SUPPLY, INC.	112933	07/18/2014	3223109-001/AIRPORT	025-000-43202		07/18/2014	516.29
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22710/AIRPORT	025-000-43202		07/18/2014	9.76
CITY OF WOODVILLE	112913	07/18/2014	00002090/AIRPORT	025-000-42510		07/18/2014	25.00
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	2708881/AIRPORT	025-000-42510		07/18/2014	13.50
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	342683/AIRPORT	025-000-42510		07/18/2014	62.72
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	35055/AIRPORT	025-000-42510		07/18/2014	180.39
Fund 025 - TYLER CO AIRPORT Total:							5,907.66
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22705/RODEO ARENA	026-000-42410		07/18/2014	42.45
CITY OF WOODVILLE	112913	07/18/2014	00002496/RODEO ARENA	026-000-42510		07/18/2014	14.43
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	1313576/RODEO ARENA	026-000-42510		07/18/2014	24.60
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	140061/RODEO ARENA	026-000-42510		07/18/2014	158.71

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SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	1807510/RODEO ARENA	026-000-42510		07/18/2014	14.53
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	55988/RODEO ARENA	026-000-42510		07/18/2014	144.20
SAM HOUSTON ELECTRIC COO...	112984	07/18/2014	1807528/RODEO ARENA	026-000-42510		07/18/2014	13.50
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							412.42
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	031-21300		06/26/2014	35.72
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	031-21300		06/26/2014	8.36
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	031-29999		06/25/2014	245.80
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	031-21340		06/26/2014	0.78
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	031-21320		06/26/2014	52.01
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	031-21320		07/10/2014	74.77
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	031-21300		07/10/2014	51.34
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	031-21300		07/10/2014	12.00
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	031-29999		07/09/2014	353.35
Fund 031 - COUNTY CLERK RMP Total:							834.13
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	112961	07/18/2014	1134N6/CDA	036-000-48007		07/18/2014	98.00
LEXIS NEXIS	112961	07/18/2014	1396TR/DSJUD	036-000-48007		07/18/2014	98.00
LEXIS NEXIS	112961	07/18/2014	149Q4D/COJUD	036-000-48007		07/18/2014	203.00
LEXIS NEXIS	112961	07/18/2014	1134N6/CDA	036-000-48007		07/18/2014	98.00
LEXIS NEXIS	112961	07/18/2014	1396TR/DSJUD	036-000-48007		07/18/2014	98.00
LEXIS NEXIS	112961	07/18/2014	149Q4D/COJUD	036-000-48007		07/18/2014	225.00
TDCAA NOW TRUST FUND	113001	07/18/2014	INV.#37917/CDA	036-000-48007		07/18/2014	158.16
WEST GROUP PAYMENT CENT...	113028	07/18/2014	1000705398/CDA	036-000-48007		07/18/2014	142.00
Fund 036 - LIBRARY FUND Total:							1,120.16
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	037-21300		06/26/2014	373.12
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	037-21300		06/26/2014	266.33
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	037-21300		06/26/2014	87.26
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	037-29999		06/25/2014	2,301.78
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	037-21310		06/26/2014	672.04
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	037-21340		06/26/2014	8.12
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	037-000-40120		06/26/2014	165.33
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	037-21320		06/26/2014	543.41
IESI HARDIN COUNTY LANDFILL	112946	07/18/2014	052032696/COLL.CTR.	037-000-42177		07/18/2014	1,371.00
IESI HARDIN COUNTY LANDFILL	112946	07/18/2014	052032696/COLL.CTR.	037-000-42177		07/18/2014	1,926.40
CYPRESS CREEK WATER SUPPL...	112919	07/18/2014	235/COLL.CTR.	037-000-42510		07/18/2014	39.92
MARSHALL, PAUL	113050	07/18/2014	INV.#418364/COLL.CTR.	037-000-42425		07/18/2014	600.00
TIMBERMAN'S SUPPLY	113007	07/18/2014	12028/COLL.CTR.	037-000-42425		07/18/2014	15.84
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COLLECTION CENTER	037-000-42510		07/18/2014	52.59
ENTERGY	112934	07/18/2014	5082/COLL.CTR.	037-000-42510		07/18/2014	110.15
GARDNER OIL, INC.	112940	07/18/2014	TYCO COLLECTION/COLL.CTR.	037-000-42400		07/18/2014	678.20
SMART'S TRUCK & TRAILER E...	112990	07/18/2014	T6003/COLL.CTR.	037-000-42425		07/18/2014	966.98

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SMART'S TRUCK & TRAILER E...	113055	07/18/2014	T6003/COLL.CTR.	037-000-42425		07/18/2014	837.97
WALMART COMMUNITY/GEC...	112847	07/03/2014	2157/COLL.CTR.	037-000-42425		07/03/2014	175.43
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	037-21320		07/10/2014	489.85
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	037-21300		07/10/2014	336.34
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	037-21300		07/10/2014	234.14
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	037-21300		07/10/2014	78.64
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	037-29999		07/09/2014	2,080.88
						Fund 037 - T C COLLECTION CENTER Total:	14,411.72
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1051	07/11/2014	CONT. #726192/LOAN REPAY...	039-000-44300		07/11/2014	557.50
						Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	044-21300		06/26/2014	156.08
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	044-21300		06/26/2014	91.94
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	044-21300		06/26/2014	36.50
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	044-29999		06/25/2014	982.39
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	044-21340		06/26/2014	3.40
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	044-21320		06/26/2014	227.33
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	COURTHOUSE SECURITY	044-000-42510		07/18/2014	32.39
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	044-21320		07/10/2014	66.69
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	044-21300		07/10/2014	45.78
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	044-21300		07/10/2014	14.40
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	044-21300		07/10/2014	10.72
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	044-29999		07/09/2014	300.73
						Fund 044 - COURTHOUSE SECURITY Total:	1,968.35
Fund: 049 - C D A TRUST							
BROOKSHIRE BROTHERS/REST...	112858	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	808.73
EXCEL CAR WASH, INC.	112863	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	98.35
POLK OIL/RESTITUTION	112870	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	121.25
DOVER, BILL L.	112862	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	456.76
WOODVILLE VETERINARY CLIN...	112873	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	103.40
COWAN, JASON BRIAN JR.	112860	07/11/2014	RESTITUTION/CDA	049-000-42908		07/11/2014	1,789.41
						Fund 049 - C D A TRUST Total:	3,377.90
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	112837	07/03/2014	JUNE 2014/COAUD	052-000-42600		07/03/2014	450.10
						Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:	450.10
Fund: 053 - ADULT PROBATION							
TAYLOR, JOHN D.	112760	06/20/2014	TRAVEL EXPENSE/TX. CORRECT...	053-000-42664		06/20/2014	790.19
TYLER CO. COMMUNITY SUPV...	112775	06/26/2014	State Health Insurance	053-21300		06/26/2014	425.41
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	053-21300		06/26/2014	894.08
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	053-21300		06/26/2014	725.87
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	053-21300		06/26/2014	209.08

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TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	053-29999		06/25/2014	5,327.41
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Accident	053-21330		06/26/2014	17.68
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Hospital	053-21330		06/26/2014	48.03
NATIONWIDE RETIREMENT SO...	112792	06/26/2014	Deferred Comp	053-21300		06/26/2014	50.00
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	053-21340		06/26/2014	20.75
A T & T LONG DISTANCE	112802	06/27/2014	ADULT PROBATION	053-000-42510		06/27/2014	15.77
TEXAS COUNTY & DISTRICT RET...	DFT0001147	06/26/2014	Tyler County, TX Retirement	053-21320		06/26/2014	1,387.70
CNA SURETY	112915	07/18/2014	BOND#060118164354/CSCD	053-000-42602		07/18/2014	175.00
TYLER COUNTY	113011	07/18/2014	JULY 2014/CSCD	053-434-42629		07/18/2014	2,000.00
CORRECTIONS SOFTWARE SO...	112917	07/18/2014	AUGUST 2014/CSCD	053-000-42602		07/18/2014	995.00
QUILL CORPORATION	112980	07/18/2014	C2772734/CSCD	053-000-42104		07/18/2014	135.56
LEAF	112958	07/18/2014	100-1539477-001/CSCD	053-000-42104		07/18/2014	100.00
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	ADULT PROBATION	053-000-42510		07/18/2014	45.00
CANON SOLUTIONS AMERICA	112903	07/18/2014	SR3409/CSCD	053-000-42104		07/18/2014	25.00
ALERE TOXICOLOGY SERVICES, ...	112885	07/18/2014	133310/CSCD	053-000-42647		07/18/2014	15.00
O'NEAL, MATT	112833	07/03/2014	MILEAGE/FIELD VISITS	053-000-42664		07/03/2014	42.00
WALMART COMMUNITY/GEC...	112847	07/03/2014	8979/CSCD	053-000-42104		07/03/2014	39.26
O'NEAL, MATT	112833	07/03/2014	REIMB. DATA USE JULY 2014/C...	053-000-42510		07/03/2014	30.39
TEXAS COUNTY & DISTRICT RET...	DFT0001172	07/10/2014	Tyler County, TX Retirement	053-21320		07/10/2014	1,387.87
TYLER CO. COMMUNITY SUPV...	112857	07/10/2014	State Health Insurance	053-21300		07/10/2014	425.41
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	053-21300		07/10/2014	894.20
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	053-21300		07/10/2014	725.87
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	053-21300		07/10/2014	209.14
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	053-29999		07/09/2014	5,328.18
						Fund 053 - ADULT PROBATION Total:	22,484.85

Fund: 054 - JUVENILE PROBATION

TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	054-21300		06/26/2014	2,038.78
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	054-21300		06/26/2014	1,542.55
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	054-21300		06/26/2014	476.80
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	054-29999		06/25/2014	13,074.41
AFLAC INSURANCE	112776	06/26/2014	AFLAC-SPEVNT	054-21330		06/26/2014	12.35
AFLAC INSURANCE	112776	06/26/2014	AFLAC-STD	054-21330		06/26/2014	9.80
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Accident	054-21330		06/26/2014	17.68
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Cancer	054-21330		06/26/2014	32.90
AFLAC INSURANCE	112776	06/26/2014	Aflac Dental	054-21330		06/26/2014	37.90
AFLAC INSURANCE	112776	06/26/2014	AFLAC-Hospital	054-21330		06/26/2014	13.95
NATIONWIDE RETIREMENT SO...	112792	06/26/2014	Deferred Comp	054-21300		06/26/2014	75.00
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	054-21310		06/26/2014	1,008.06
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	054-21340		06/26/2014	44.69
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	054-455-40120		06/26/2014	105.27
A T & T LONG DISTANCE	112802	06/27/2014	JUVENILE PROBATION	054-451-42500		06/27/2014	34.08
TEXAS COUNTY & DISTRICT RET...	DFT0001147	06/26/2014	Tyler County, TX Retirement	054-21320		06/26/2014	1,199.22
IVY, KAREN	112867	07/11/2014	MILEAGE & TRAVEL EXPENSE	054-456-42212		07/11/2014	24.36

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PATHWAYS FORENSIC & MEN...	112869	07/11/2014	INV.#63014/JUPRO	054-459-42348		07/11/2014	665.00
CNA SURETY	112914	07/18/2014	BOND#060118278935/JUPRO	054-451-42100		07/18/2014	52.50
ANGELINA COUNTY, TEXAS	112887	07/18/2014	INV.#14-069906028/JUPRO	054-457-42908		07/18/2014	1,200.00
SHEFFIELD, TONYA	113054	07/18/2014	JUNE 2014 MILEAGE/JUPRO	054-438-42666		07/18/2014	59.36
HARDIN COUNTY JUVENILE PR...	112945	07/18/2014	INV.#\$TC6-FY13/JUPRO	054-457-42908		07/18/2014	840.00
D.SCOTT HUGHES MA LCDC	112828	07/03/2014	INV.#0000018/JUPRO	054-458-42355		07/03/2014	1,800.00
CMIT	112827	07/03/2014	REGIS./ALLEN,TERRY	054-451-42659		07/03/2014	175.00
ALLEN, TERRY	112825	07/03/2014	MILEAGE/10TH ANN.CONF.	054-451-42659		07/03/2014	331.52
THE SHIRT SHACK	112844	07/03/2014	JOB SHIRTS/SUMMER YOUTH ...	054-456-42105		07/03/2014	512.00
THE SHIRT SHACK	112844	07/03/2014	POLICE ACAD.SHIRTS/SUMMER...	054-456-42105		07/03/2014	244.00
ALLEN, TERRY	112825	07/03/2014	MILEAGE/EXIT MTG W/PID #1...	054-451-42659		07/03/2014	63.84
SUTTON, NATHANAEL	112842	07/03/2014	MILEAGE/SUMMER YOUTH P...	054-456-42212		07/03/2014	19.04
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	054-21320		07/10/2014	1,000.56
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	054-21300		07/10/2014	2,164.08
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	054-21300		07/10/2014	1,500.17
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	054-21300		07/10/2014	506.14
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	054-29999		07/09/2014	14,126.47
Fund 054 - JUVENILE PROBATION Total:							45,007.48

Fund: 076 - EMERGENCY OPERATIONS CENTER

FREEMAN, DALE	112745	06/20/2014	REIMB./7 MACHETES	076-000-42102		06/20/2014	55.79
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0514 EOC	076-000-42150		06/20/2014	65.92
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0514 EOC	076-000-42663		06/20/2014	188.10
CARD SERVICE CENTER/VISA	112738	06/20/2014	#0514 EOC	076-000-43200		06/20/2014	39.98
TYLER COUNTY PAYROLL	112772	06/26/2014	FICA	076-21300		06/26/2014	475.30
TYLER COUNTY PAYROLL	112772	06/26/2014	Federal Withholding	076-21300		06/26/2014	366.45
TYLER COUNTY PAYROLL	112772	06/26/2014	Medicare	076-21300		06/26/2014	111.18
TYLER COUNTY PAYROLL	112771	06/25/2014	PAYROLL TRANSFER	076-29999		06/25/2014	2,925.38
TAC HEALTH BENEFITS POOL (...)	112794	06/26/2014	TAC - HEBP Insurance	076-21310		06/26/2014	876.33
TEXAS ASSOCIATION OF COUN...	112796	06/26/2014	Unemployment	076-21340		06/26/2014	9.04
MetLife Insurance	112791	06/26/2014	METLIFE JUNE 2014	076-000-40120		06/26/2014	51.82
FREEMAN, DALE	112811	06/27/2014	REIMB./HAZMAT SUPPLIES	076-000-42102		06/27/2014	89.53
A T & T LONG DISTANCE	112802	06/27/2014	EMERGENCY MANAGEMENT	076-000-42500		06/27/2014	3.87
TEXAS COUNTY & DISTRICT RET..DFT0001147		06/26/2014	Tyler County, TX Retirement	076-21320		06/26/2014	639.89
FREEMAN, DALE	112865	07/11/2014	REIMB./TRUCK EQUIP.	076-000-42416		07/11/2014	113.27
FREEMAN, DALE	112865	07/11/2014	REIMB./LED BULBS	076-000-43200		07/11/2014	51.80
FREEMAN, DALE	112865	07/11/2014	REIMB./EOC CONF. TRAINING	076-000-42663		07/11/2014	250.00
EXCEL CAR WASH, INC.	112937	07/18/2014	INV.#14100690/COJUD	076-000-42416		07/18/2014	53.45
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-42100		07/18/2014	129.22
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-43200		07/18/2014	58.72
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-43200		07/18/2014	29.98
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-42100		07/18/2014	22.99
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-42100		07/18/2014	50.85
QUILL CORPORATION	112980	07/18/2014	C7309806/EOC	076-000-42100		07/18/2014	16.99

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TYCO GENERAL FEED & RANCH...	113010	07/18/2014	INV.#414850/EOC	076-000-43200		07/18/2014	51.40
A T & T PHONES - ATLANTA, ...	112879	07/18/2014	EMERGENCY MANG.	076-000-42500		07/18/2014	512.60
MODICA BROS.	112968	07/18/2014	JUNE 2014/EOC	076-000-42416		07/18/2014	75.45
U PUMP IT - GARDNER OIL	113018	07/18/2014	UP TYCO EMER.MGMT.2/EOC	076-000-42416		07/18/2014	382.08
TEXAS COUNTY & DISTRICT RET..DFT0001172		07/10/2014	Tyler County, TX Retirement	076-21320		07/10/2014	662.20
TYLER COUNTY PAYROLL	112854	07/10/2014	FICA	076-21300		07/10/2014	454.66
TYLER COUNTY PAYROLL	112854	07/10/2014	Federal Withholding	076-21300		07/10/2014	352.90
TYLER COUNTY PAYROLL	112854	07/10/2014	Medicare	076-21300		07/10/2014	106.32
TYLER COUNTY PAYROLL	112853	07/09/2014	PAYROLL TRANSFER	076-29999		07/09/2014	2,776.59
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							12,050.05
Fund: 088 - TIPC-TITLE IVE FUND							
SHEFFIELD, TONYA	112841	07/03/2014	REIMB./LUNCH FOR BOARD M...	088-000-42499		07/03/2014	62.75
Fund 088 - TIPC-TITLE IVE FUND Total:							62.75
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	112741	06/20/2014	07087601/NUTR.CTR.	089-000-42510		06/20/2014	74.11
MOHAWK REAL ESTATE REPAIR	112751	06/20/2014	PAINT & REPAIR/NUTR.CTR.	089-000-42410		06/20/2014	3,450.00
MOHAWK REAL ESTATE REPAIR	112868	07/11/2014	TILE FOR NUTR.CTR.	089-000-42410		07/11/2014	173.00
MOHAWK REAL ESTATE REPAIR	112868	07/11/2014	TILE FOR NUTR.CTR.	089-000-42410		07/11/2014	2,684.00
SWORD CO.	112999	07/18/2014	INV.#230666/2310303-EOC	089-000-42410		07/18/2014	24.82
DIRECTV	112926	07/18/2014	035535115/NUTR.CTR.	089-000-42510		07/18/2014	97.99
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22735/NUTR.CTR.	089-000-42410		07/18/2014	24.27
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22735/NUTR.CTR.	089-000-42410		07/18/2014	34.99
PARKER LUMBER - WOODVILLE	112975	07/18/2014	22720/NUT.CTR.	089-000-42410		07/18/2014	36.56
CITY OF WOODVILLE	112913	07/18/2014	07087601/NUTR. CTR.	089-000-42510		07/18/2014	72.15
ENTERGY	112934	07/18/2014	451093/SHELTER W/SHOP	089-000-42510		07/18/2014	754.61
ENTERGY	112934	07/18/2014	451094/NUTR.CTR.	089-000-42510		07/18/2014	1,125.76
SULLIVAN'S HARDWARE	112998	07/18/2014	JUNE 2014/NUTR.CTR.	089-000-42410		07/18/2014	14.77
FREEMAN, DALE	112829	07/03/2014	REIMB./LIGHTING FOR NUTR.C...	089-000-42410		07/03/2014	103.88
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							8,670.91
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IRS	DFT0001161	06/26/2014	PAYROLL TAXES FOR JUNE 26, ...	093-11000		06/26/2014	45,327.94
UNITED STATES TREASURY-IRS	DFT0001186	07/10/2014	PAYROLL TAXES FOR JULY 10, ...	093-11000		07/10/2014	40,879.88
Fund 093 - PAYROLL ACCOUNT Total:							86,207.82
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	112832	07/03/2014	SB-325 CH.22/COCLK	095-32516		07/03/2014	70.00
NINTH COURT OF APPEALS	112832	07/03/2014	SB-325 CH.22/DSCLK	095-32519		07/03/2014	80.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							150.00
Fund: 107 - TXCDBG DRS 220191 GRANT							
COX CONTRACTORS, INC.	1001	06/26/2014	DRAWDOWN #7/FIRE STATION..	107-000-42171		06/26/2014	71,694.27
GOODWIN-LASITER, INC.	1002	06/26/2014	DRAWDOWN #8/FIRE STATIOI...	107-000-42171		06/26/2014	276.60
GOODWIN-LASITER, INC.	1002	06/26/2014	DRAWDOWN #8/CR 1325 PCT....	107-000-42173		06/26/2014	582.60
LONGVIEW BRIDGE & ROAD, L...	1003	06/26/2014	DRAWDOWN #8/CR 2770/277...	107-000-42431		06/26/2014	39,815.64

Check Register

Payable Dates: 6/16/2014 - 7/18/2014

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LONGVIEW BRIDGE & ROAD, L...	1003	06/26/2014	DRAWDOWN #8/CR DOUCETT...	107-000-42644		06/26/2014	14,250.00
LONGVIEW BRIDGE & ROAD, L...	1003	06/26/2014	DRAWDOWN #8/CR SPURGER ...	107-000-42671		06/26/2014	115,707.29
						Fund 107 - TXCDBG DRS 220191 GRANT Total:	242,326.40
						Grand Total:	1,368,996.15

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	552,381.64
021 - ROAD & BRIDGE I	46,988.20
022 - ROAD & BRIDGE II	40,641.31
023 - ROAD & BRIDGE III	229,312.28
024 - ROAD & BRIDGE IV	53,372.52
025 - TYLER CO AIRPORT	5,907.66
026 - TYLER CO. RODEO ARENA/FAIRGRND	412.42
031 - COUNTY CLERK RMP	834.13
036 - LIBRARY FUND	1,120.16
037 - T C COLLECTION CENTER	14,411.72
039 - TXCDBG SMALL BUSINESS LOAN PRU	557.50
044 - COURTHOUSE SECURITY	1,968.35
049 - C D A TRUST	3,377.90
052 - ALTERNATE DISPUTE RESOLUTION	450.10
053 - ADULT PROBATION	22,484.85
054 - JUVENILE PROBATION	45,007.48
076 - EMERGENCY OPERATIONS CENTER	12,050.05
088 - TJPC-TITLE IVE FUND	62.75
089 - TYLER COUNTY NUTRITION CENTER	8,670.91
093 - PAYROLL ACCOUNT	86,207.82
095 - STATE- APPELLATE JUDICIAL FUND	150.00
107 - TXCDBG DRS 220191 GRANT	242,326.40
Grand Total:	1,368,696.15

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	53,255.33
010-21310	HEALTH INSURANCE	26,977.20
010-21320	RETIREMENT	38,044.76
010-21330	AFLAC	883.00
010-21340	UNEMPLOYMENT	240.04
010-29999	Due To Other Funds	154,045.67
010-401-40150	CONTINGENCY/HOSPITAL...	1,282.02
010-401-42111	POSTAGE FOR POSTAGE ...	2,904.15
010-401-42158	ELECTION EXPENSE	3,542.53
010-401-42178	CONTINGENCY FOR MISC...	4,056.00
010-401-42180	COURTHOUSE HISTORICAL...	49.00
010-401-42215	TEXAS GAME WARDENS	53.98
010-401-42218	TYLER COUNTY APPRAISEL...	37,298.35
010-401-42231	HOUSING OF TCSO INMA...	18,882.49

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42233	TRAVEL (COUNTY REPRES...	506.26
010-401-42349	PUBLIC OFFICIALS LIAB IN...	5,000.00
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42519	PROBATION TELEPHONE	257.41
010-401-42616	ADVERTISING	255.30
010-401-42628	CONTINGENCY FOR LEGAL...	52.00
010-401-42643	AUTOPSIES	15,300.00
010-401-42645	JUDICIAL EDUCATION	254.80
010-401-42649	ALLAN SHIVERS LIBRARY	29,375.00
010-401-42650	ASSOCIATION DUES	1,673.62
010-401-42668	INDEPENDENT AUDIT	15,760.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	205.75
010-401-43621	SHERIFF VEHICLE LIABILITY	1,550.00
010-401-48000	MISCELLANEOUS EXPENSE	263.40
010-401-48012	PAYMENT IN LIEU OF TAX...	7,043.00
010-402-42100	OFFICE SUPPLIES	178.86
010-402-42500	TELEPHONE	478.55
010-402-42659	TRAVEL & EDUCATION	1,265.31
010-402-42902	BONDS, INSURANCE	4,813.27
010-405-42100	OFFICE SUPPLIES	86.07
010-405-42500	TELEPHONE	409.16
010-407-42100	OFFICE SUPPLIES	78.82
010-407-42500	TELEPHONE	66.93
010-407-42650	ASSOCIATION DUES	125.00
010-407-42659	TRAVEL & EDUCATION	100.00
010-407-42902	BONDS, INSURANCE	2,943.77
010-408-42634	COURT APPOINTED ATTO...	12,045.00
010-408-42637	CPS COURT APPOINTED A...	3,075.00
010-408-42638	CPS COURT REPORTER	190.00
010-409-42500	TELEPHONE	40.14
010-409-42636	COURT REPORTER TRAVEL...	144.00
010-410-42500	TELEPHONE	98.63
010-411-42500	TELEPHONE	166.40
010-412-42500	TELEPHONE	149.55
010-413-42500	TELEPHONE	77.23
010-414-42500	TELEPHONE	126.56
010-415-42634	COURT APPOINTED ATTO...	3,700.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	180.72
010-419-42500	TELEPHONE	244.69
010-419-42639	DNA LAB FEES	4,622.00

Account Summary

Account Number	Account Name	Payment Amount
010-419-42659	TRAVEL & EDUCATION	200.00
010-420-42100	OFFICE SUPPLIES	520.05
010-420-42500	TELEPHONE	488.93
010-420-42659	TRAVEL & EDUCATION	329.28
010-421-42189	EDUCATION,GOVERNME...	360.40
010-421-42500	TELEPHONE	166.04
010-422-42100	OFFICE SUPPLIES	49.47
010-422-42500	TELEPHONE	330.23
010-422-42659	TRAVEL & EDUCATION	588.80
010-423-42500	TELEPHONE	33.24
010-423-42650	ASSOCIATION DUES	150.00
010-423-42659	TRAVEL & EDUCATION	36.65
010-424-42661	TRAINING & EDUCATION	241.82
010-425-42661	TRAINING & EDUCATION	398.25
010-426-42100	OFFICE SUPPLIES	42.47
010-426-42150	UNIFORMS	1,348.07
010-426-42182	DEPUTIES SUPPLIES	1,189.12
010-426-42400	GAS, OIL, GREASE	10,819.15
010-426-42401	TIRES, TUBES	883.07
010-426-42413	REPAIRS TO VEHICLES	1,019.09
010-426-42415	RADIO MAINTENANCE	58.38
010-426-42500	TELEPHONE	2,928.16
010-426-42656	ANIMAL CONTROL	263.47
010-426-42659	TRAVEL & EDUCATION	1,546.70
010-427-42108	JAIL SUPPLIES	1,787.28
010-427-42150	UNIFORMS	45.00
010-427-42157	PRISONER MEALS	318.08
010-429-42500	TELEPHONE	384.35
010-429-42661	TRAINING & EDUCATION	1,023.80
010-430-42100	OFFICE SUPPLIES	26.99
010-430-42500	TELEPHONE	292.24
010-430-42502	TELEPHONE - PARKS & WI...	52.59
010-430-42503	TELEPHONE - DRIVERS LIC...	105.40
010-439-42225	OUT-OF-COUNTY TRAVEL,...	498.48
010-439-42500	TELEPHONE	121.45
010-440-42101	SUPPLIES	6,064.43
010-440-42350	SERVICE CONTRACTS	951.10
010-440-42353	SUPPORT SERVICES	7,095.00
010-440-42423	EQUIPMENT REPAIRS	115.00
010-440-42600	PROFESSIONAL SERVICES	156.00
010-440-42677	EQUIPMENT LEASE	2,964.04
010-442-42106	JANITORS SUPPLIES	222.13

Account Summary		
Account Number	Account Name	Payment Amount
010-442-42150	UNIFORMS	324.20
010-442-42220	WHEAT BUILDING LEASE/...	1,000.00
010-442-42411	REPAIRS AT JUSTICE CENT...	4,654.00
010-442-42412	REPAIRS TO COURTHOUSE	12,183.99
010-442-42422	ELEVATOR REPAIRS	90.73
010-442-42511	UTILITIES-JUSTICE CENTER	6,429.64
010-442-42512	UTILITIES-WHEAT BUILDI...	274.68
010-442-42515	UTILITIES-COURTHOUSE	2,863.82
010-442-42516	UTILITIES-BEST BUILDING	904.29
010-442-42517	UTILITIES-TAX OFFICE	779.45
010-453-43210	OFFICE EQUIPMENT	14,734.56
010-453-43600	SHERIFF'S CARS	2,938.36
021-000-40120	HOSPITALIZATION	297.66
021-000-42150	UNIFORMS	40.88
021-000-42160	ROAD MATERIAL	14,937.45
021-000-42161	CULVERTS	826.70
021-000-42400	GAS, OIL, GREASE	777.37
021-000-42401	TIRES, TUBES	920.40
021-000-42425	MACHINERY MAINTENAN...	1,980.42
021-000-42500	TELEPHONE	384.33
021-000-42510	UTILITIES	272.17
021-000-42659	TRAVEL & EDUCATION	1,064.63
021-000-42998	MISCELLANEOUS SUPPLIES	129.23
021-21300	PAYROLL LIABILITIES	5,492.60
021-21310	HEALTH INSURANCE	2,536.71
021-21320	RETIREMENT	3,536.22
021-21330	AFLAC	59.17
021-21340	UNEMPLOYMENT	20.24
021-29999	Due To Other Funds	13,712.02
022-000-40120	HOSPITALIZATION	114.17
022-000-42150	UNIFORMS	44.95
022-000-42160	ROAD MATERIAL	1,436.32
022-000-42400	GAS, OIL, GREASE	7,622.48
022-000-42401	TIRES, TUBES	1,162.90
022-000-42425	MACHINERY MAINTENAN...	7,000.58
022-000-42500	TELEPHONE	123.86
022-000-42510	UTILITIES	247.00
022-000-42659	TRAVEL & EDUCATION	405.00
022-000-42998	MISCELLANEOUS SUPPLIES	22.77
022-21300	PAYROLL LIABILITIES	4,686.38
022-21310	HEALTH INSURANCE	2,200.69
022-21320	RETIREMENT	3,140.62

Account Summary		
Account Number	Account Name	Payment Amount
022-21330	AFLAC	29.14
022-21340	UNEMPLOYMENT	17.36
022-29999	Due To Other Funds	12,387.09
023-000-40120	HOSPITALIZATION	194.07
023-000-42160	ROAD MATERIAL	2,238.66
023-000-42161	CULVERTS	1,125.29
023-000-42400	GAS, OIL, GREASE	3,169.70
023-000-42401	TIRES, TUBES	1,971.70
023-000-42425	MACHINERY MAINTENAN...	2,216.81
023-000-42500	TELEPHONE	476.93
023-000-42510	UTILITIES	150.51
023-000-42659	TRAVEL & EDUCATION	230.00
023-000-42998	MISCELLANEOUS SUPPLIES	369.01
023-000-43200	PURCHASE OF EQUIPMENT	185,000.00
023-21300	PAYROLL LIABILITIES	5,341.63
023-21310	HEALTH INSURANCE	3,024.18
023-21320	RETIREMENT	4,432.86
023-21330	AFLAC	49.20
023-21340	UNEMPLOYMENT	27.21
023-29999	Due To Other Funds	19,294.52
024-000-40120	HOSPITALIZATION	113.52
024-000-42160	ROAD MATERIAL	24,980.21
024-000-42400	GAS, OIL, GREASE	6,074.52
024-000-42425	MACHINERY MAINTENAN...	376.60
024-000-42500	TELEPHONE	372.95
024-000-42510	UTILITIES	95.95
024-000-42659	TRAVEL & EDUCATION	1,286.23
024-000-42998	MISCELLANEOUS SUPPLIES	204.89
024-21300	PAYROLL LIABILITIES	4,197.50
024-21310	HEALTH INSURANCE	1,864.67
024-21320	RETIREMENT	2,768.22
024-21340	UNEMPLOYMENT	14.67
024-29999	Due To Other Funds	11,022.59
025-000-42410	REPAIRS & MAINTENANCE	400.00
025-000-42510	UTILITIES	281.61
025-000-43200	PURCHASE OF EQUIPMENT	4,700.00
025-000-43202	Buildings & Property	526.05
026-000-42410	REPAIRS & MAINTENANCE	42.45
026-000-42510	UTILITIES	369.97
031-21300	PAYROLL LIABILITIES	107.42
031-21320	RETIREMENT	126.78
031-21340	UNEMPLOYMENT	0.78

Account Summary

Account Number	Account Name	Payment Amount
031-29999	Due To Other Funds	599.15
036-000-48007	LIBRARY BOOKS & SUPPLI...	1,120.16
037-000-40120	HOSPITALIZATION	165.33
037-000-42177	CONTAINER HAULS	3,297.40
037-000-42400	GAS, OIL, GREASE	678.20
037-000-42425	MACHINERY MAINTENAN...	2,596.22
037-000-42510	UTILITIES	202.66
037-21300	PAYROLL LIABILITIES	1,375.83
037-21310	HEALTH INSURANCE	672.04
037-21320	RETIREMENT	1,033.26
037-21340	UNEMPLOYMENT	8.12
037-29999	Due To Other Funds	4,382.66
039-000-44300	LOAN REPAYMENT	557.50
044-000-42510	UTILITIES	32.39
044-21300	PAYROLL LIABILITIES	355.42
044-21320	RETIREMENT	294.02
044-21340	UNEMPLOYMENT	3.40
044-29999	Due To Other Funds	1,283.12
049-000-42908	RESTITUTION MISC. EXPE...	3,377.90
052-000-42600	PROFESSIONAL SERVICES	450.10
053-000-42104	SUPPLIES & OPERATING E...	299.82
053-000-42510	UTILITIES	91.16
053-000-42602	PROFESSIONAL FEES	1,170.00
053-000-42647	CONTRACT SERVICES FOR...	15.00
053-000-42664	TRAVEL/FURNISHED TRA...	832.19
053-21300	PAYROLL LIABILITIES	4,559.06
053-21320	RETIREMENT	2,775.57
053-21330	AFLAC	65.71
053-21340	UNEMPLOYMENT	20.75
053-29999	Due To Other Funds	10,655.59
053-434-42629	CCP CONTRACT SERV FOR...	2,000.00
054-21300	PAYROLL LIABILITIES	8,303.52
054-21310	HEALTH INSURANCE	1,008.06
054-21320	RETIREMENT	2,199.78
054-21330	AFLAC	124.58
054-21340	UNEMPLOYMENT	44.69
054-29999	Due To Other Funds	27,200.88
054-438-42666	GRANT 'M' TRAINING & T...	59.36
054-451-42100	OFFICE SUPPLIES	52.50
054-451-42500	TELEPHONE	34.08
054-451-42659	TRAVEL & EDUCATION	570.36
054-455-40120	HOSPITALIZATION	105.27

Account Summary

Account Number	Account Name	Payment Amount
054-456-42105	INSTRUCTIONAL EDUCATI...	756.00
054-456-42212	SUMMER YOUTH TRAVEL	43.40
054-457-42908	RESTITUTION MISC. EXPE...	2,040.00
054-458-42355	DRUG TREATMENT	1,800.00
054-459-42348	ASSESSMENTS OR EVALU...	665.00
076-000-40120	HOSPITALIZATION	51.82
076-000-42100	OFFICE SUPPLIES	220.05
076-000-42102	EMERGENCY SUPPLIES/SI...	145.32
076-000-42150	UNIFORMS	65.92
076-000-42416	VEHICLE OPERATIONS/MA...	624.25
076-000-42500	TELEPHONE	516.47
076-000-42663	TRAINING & TRAVEL REI...	438.10
076-000-43200	PURCHASE OF EQUIPMENT	231.88
076-21300	PAYROLL LIABILITIES	1,866.81
076-21310	HEALTH INSURANCE	876.33
076-21320	RETIREMENT	1,302.09
076-21340	UNEMPLOYMENT	9.04
076-29999	Due To Other Funds	5,701.97
088-000-42499	MISCELLANEOUS EXPENSE	62.75
089-000-42410	REPAIRS & MAINTENANCE	6,546.29
089-000-42510	UTILITIES	2,124.62
093-11000	Due From Other Funds	86,207.82
095-32516	COUNTY CLERK FEES	70.00
095-32519	DISTRICT CLERK FEES	80.00
107-000-42171	FIRE STATION-COLMESNEIL	71,970.87
107-000-42173	CR 1325 - PCT. #1	582.60
107-000-42431	CR 2770/2775 - PCT. #2	39,815.64
107-000-42644	COUNTY ROADS- DOUCET...	14,250.00
107-000-42671	COUNTY ROADS SPURGER	115,707.29
	Grand Total:	1,368,696.15

Project Account Summary

Project Account Key	Payment Amount
None	1,368,696.15
Grand Total:	1,368,696.15



TEXAS ASSOCIATION *of* COUNTIES
HEALTH AND EMPLOYEE BENEFITS POOL

2014 - 2015 Renewal Notice and Benefit Confirmation

Group: 22946 - Tyler County

Anniversary Date: 11/01/2014

Return to TAC by: 09/12/2014

Please initial and complete each section confirming your group's benefits and fill out the contribution schedule according to your group's funding levels. Fax to 1-512-481-8481 or email to CharlotteC@county.org.

For any plan or funding changes other than those listed below, please contact Charlotte Collins at 1-800-456-5974.

MEDICAL

Medical: Plan 600 \$25 Copay, \$250 Ded, 80%, \$2000 OOP Max

RX Plan: Option 2A \$5/20/35

Your % rate increase is: 5.60%

Your payroll deductions for medical benefits are:

Pre Tax

Tier	Current Rates	New Rates Effective 11/1/2014	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$672.04	\$709.66	\$ 709.66	\$.00	\$.00**
Employee + Child	\$885.32	\$934.90	\$ 709.66	\$ 225.24	\$ **
Employee + Child(ren)	\$1,041.18	\$1,099.48	\$ 709.66	\$ 389.82	\$ **
Employee + Spouse	\$1,278.18	\$1,349.76	\$ 709.66	\$ 640.10	\$ **
Employee + Family	\$1,599.02	\$1,688.56	\$ 709.66	\$ 978.90	\$ **

_____ Initial to accept Medical Plan and New Rates.

** see attached county policy regarding retirees.

COBRA ADMINISTRATION

Please indicate how your group manages COBRA administration:

County/Group processes COBRA on OASYS

**County/Group is responsible for fulfilling COBRA notification process and requirements.*

BCBS COBRA Department processes COBRA

**BCBS COBRA Department administers via COBRA contract with the County/Group*

_____ Initial to confirm COBRA Administration.

PLAN INFORMATION

Please confirm your broker / consultant's name, if applicable:

_____ Initial to confirm.

- Retirees pay the same premium as active employees regardless of age for medical and dental.
- Rates based upon current benefits and enrollment. A substantial change in enrollment (10% over 30 days or 30% over 90 days) may result in a change in rates.
- Form must be received by **09/12/2014** in order to avoid additional administrative fees.
- Signature on the following page is required to confirm and accept your group's renewal.

RETIREE

Please circle one for each benefit that applies.

Your group allows retiree coverage for:

Medical Pre 65 * Post 65 Both

JS Initial to confirm.

WAITING PERIOD

Waiting period applies to all benefits.

Employees

Elected Officials

60 days - Day following waiting period

Date of hire

JS Initial to confirm.

** See attached policy*

**TAC HEBP Member Contact Designation
Tyler County**

CONTRACTING AUTHORITY

As specified in the Interlocal Participation Agreement, each Member Group hereby designates and appoints, as indicated in the space provided below, a Contracting Authority of department head rank or above and agrees that TAC HEBP shall NOT be required to contact or provide notices to ANY OTHER person. Further, any notice to, or agreement by, a Member Group's Contracting Authority, with respect to service or claims hereunder, shall be binding on the Member. Each Member Group reserves the right to change its Contracting Authority from time to time by giving written notice to TAC HEBP.

Please list changes and/or corrections below.

Name/Title Honorable Jacques Blanchette/Judge _____
Address 100 West Bluff Street, Room 102 _____
Woodville, TX 75979-5245 _____
Phone 409-283-2141 _____
Fax 409-331-0028 _____
Email jblanchette.cojudge@co.tyler.tx.us _____ judge@co.tyler.tx.us _____

BILLING CONTACT

Responsible for receiving all invoices relating to HEBP products and services.

Please list changes and/or corrections below.

Name/Title Ms. Jackie Skinner/Auditor _____
Address 100 West Bluff Street, Room 110 _____
Woodville, TX 75979 _____
Phone 409-283-3652 _____
Fax 409-283-6305 _____
Email jskinner.aud@co.tyler.tx.us _____
HIPAA Secured Fax _____

PRIMARY CONTACT

HEBP's main contact for daily matters pertaining to the health benefits.

Please list changes and/or corrections below.

Name/Title Ms. Jackie Skinner/Auditor _____
Address 100 West Bluff Street, Room 110 _____
Woodville, TX 75979-5245 _____
Phone 409-283-3652 _____
Fax 409-283-6305 _____
Email jskinner.aud@co.tyler.tx.us _____


Signature of County Judge or Contracting Authority

Date: 7/18/14

Jacques L. Blanchette County Judge

Please PRINT Name and Title

The Texas Association of Counties would like to thank you for your membership in the only all county-owned and county directed Health and Employee Benefits Pool in Texas.

Part 3

BENEFITS AND LEAVE

TYLER COUNTY POLICY ON GROUP MEDICAL AND LIFE INSURANCE

Eligibility

1. All regular full-time employees of the County shall be eligible for coverage under the group hospitalization program provided by the county, on the first of the month after employment begins, and will be provided life insurance 60 days after employment begins.
2. The county shall pay the premium for coverage of eligible employees.

Benefits

1. The benefits for this program shall be in accordance with the provisions of the master contract.
2. A copy of the master contract shall be kept in the County Auditor's office, and may be reviewed by employees during normal working hours.
3. When an employee retires from the county at age (62) sixty two, and has (8) continuous (unbroken) years of service to Tyler County, Tyler County will pay 100% of the health insurance premium until they reach the age of sixty five (65) and four (4) months.
4. For the employee who retires before the age of sixty-two (62), the employee has twenty-five (25) years of continuous (unbroken) service with Tyler County and meets the seventy five (75) points rule, the County will pay eighty (80%) of the health insurance premium and the other twenty (20%) will be paid by the Retiree.
5. Retirees are only eligible if they meet the above guidelines and have formally separated from the County and begin drawing an annuity.

Employees who leave the employment of Tyler County or who lose their coverage eligibility, may be eligible for an extension of the medical plan for themselves and their eligible dependents under the Consolidated Omnibus Budget Reconciliation Act (COBRA). If an employee is unable to return to work following FMLA leave, if eligible, they will be offered COBRA. Information on extension of benefits under COBRA is available in the County Tyler Auditor's Office and may be obtained during the normal working hours for that office. COBRA notifications will be provided to all employees within 30 days of their hire date. All eligible employees and qualified dependents will be provided with COBRA information following their termination

Life Insurance

Effective August 1, 2006, Retirees will have a flat \$10,000 life benefit with no age reduction. Retirees will not be eligible for waiver of premium or AD&D coverage.

These benefits are subject to review each Budget Cycle and will be determined by Commissioner's Court.



Tyler County Commissioners
Woodville, Texas

Dear Sir/Madame:

This letter is to offer a bid for the position of Medical Services Provider at the Tyler County Jail.

I am a Certified Family Nurse Practitioner practicing in Silsbee. I work in collaboration with Dr. Michael Crossley, who, among other endeavors, owns The Heart of Texas family practice in Vidor, Texas. He is fully aware of my ambitions regarding the application for the position with Tyler County Jail.

My proposal is to be reimbursed for patient visits at the rate of \$750 per month. This will cover one visit per week to your facility.

I currently maintain a liability/malpractice policy of 200/600, as does Dr. Crossley. Copies of these documents are available upon request.

If I can answer any specific question, I can be reached by private telephone at (409)781-2677.

Thank you kindly for your consideration,

A handwritten signature in cursive script that reads "Barri Hoffman Gillette, FNP-C".

Barri Hoffman Gillette, FNP-C
Family Nurse Practitioner

A handwritten signature in cursive script that reads "Michael Crossley".

Dr. Michael Crossley
Supervising Physician

MEDICAL SERVICES AGREEMENT

THIS AGREEMENT is entered into by and among the COUNTY OF TYLER, TEXAS, a governmental entity (the "County"), BARRI HOFFMAN GILLETTE, Certified Family Nurse Practitioner (the "Contractor"), and DR. MICHAEL CROSSLEY (the "Supervising Physician").

The County and Contractor agree as follows:

1. Term of Agreement

This Agreement shall be effective on 7/18, 2014, and shall remain in effect until 7/17, 2015, or until the Agreement has been terminated as provided in this Agreement, whichever occurs first. Contractor shall have a continuing obligation, after said Contract period, to comply with any provision of this Agreement intended for the County's protection or benefit, or that, by its sense and context, is intended to survive the completion, expiration or termination of this Agreement. CONTRACTOR UNDERSTANDS THAT NO WORK SHOULD BEGIN UNDER THIS AGREEMENT UNTIL ALL REQUIRED SIGNATURES ON THIS AGREEMENT HAVE BEEN OBTAINED. ANY WORK PERFORMED BY CONTRACTOR PRIOR TO SUCH TIME SHALL BE CONSIDERED AS HAVING BEEN PERFORMED AT THE CONTRACTOR'S OWN RISK AND AS A VOLUNTEER.

2. Scope of Work

Contractor shall provide general practice, medical care as a Texas-licensed, certified family nurse practitioner under the supervision of a Texas-licensed medical doctor to the inmates of the Tyler County Jail (the "Facility") onsite at the Facility at least once every week ("Scope of Work"). Contractor understands that time is of the essence in this Agreement and agrees to the Scope of Work.

3. Consideration and Terms of Payment

The consideration for all services (and goods if any) performed or supplied by Contractor under this Agreement shall be paid by the County at a rate of \$750.00 per month. This monthly payment shall be the same each month without regard to the number of weeks in a particular month. If the commencement or termination of this Agreement does not occur on the first or last day of the month, respectively, then the payment for such months shall be prorated based on the number of days of those particular months included in the term of this Agreement.

4. General Terms and Conditions

4.1 Acceptance of Risk

CONTRACTOR UNDERSTANDS THAT THE TYLER COUNTY JAIL IS A SECURE FACILITY FOR HOUSING INMATES WITH ALL TYPES OF CRIMINAL BACKGROUNDS AND THAT MAY HAVE BEEN ARRESTED FOR ALL KINDS OF CRIMINAL ACTIVITY. WHILE THE COUNTY WILL FOLLOW ROUTINE PROCEDURES IN AN EFFORT TO PROTECT CONTRACTOR FROM HARM, CONTRACTOR UNDERSTANDS AND AGREES TO ACCEPT THE RISKS OF PROVIDING MEDICAL CARE TO SUCH INMATES. SUCH RISKS MAY INCLUDE BEING HELD HOSTAGE, SUFFERING PHYSICAL VIOLENCE, RAPE, DEATH, ETC. CONTRACTOR AGREES TO EXEMPT AND RELEASE THE COUNTY, ITS OFFICERS, AGENTS, SERVANTS, EMPLOYEES, REPRESENTATIVES (HEREINAFTER COLLECTIVELY REFERRED TO AS "RELEASEES"), FROM ANY AND ALL LIABILITY, CLAIMS, DEMANDS PR ACTIONS OR CAUSES OF ACTION WHATSOEVER ARISING OUT OF ANY DAMAGE, LOSS OR INJURY TO ME OR MY PROPERTY, OR MY DEATH, WHILE PROVIDING MEDICAL CARE AT THE FACILITY OR WHILE PARTICIPATING IN ANY OTHER ACTIVITY COVERED BY THIS AGREEMENT, WHETHER RESULTING FROM THE NEGLIGENCE AND/OR OTHER FAULT, EITHER ACTIVE OR PASSIVE, OF ANY OF RELEASEES, OR FROM ANY OTHER CAUSE.

Contractor's
Initials:

BH

CONTRACTOR AGREES NEVER TO INSTITUTE ANY CIVIL SUIT OR ACTION AT LAW OR OTHERWISE AGAINST ANY OF RELEASEES, OR TO INITIATE OR ASSIST IN THE PROSECUTION OF ANY CLAIM FOR DAMAGES OR CAUSE OF ACTION WHICH CONTRACTOR MAY HAVE BY REASON OF INJURY TO MY PERSON OR PROPERTY, OR MY DEATH, ARISING FROM THE ACTIVITIES COVERED BY THIS AGREEMENT, WHETHER CAUSED BY THE NEGLIGENCE AND/OR OTHER FAULT, EITHER ACTIVE OR PASSIVE, OF ANY OF RELEASEES, OR FROM ANY OTHER CAUSE. CONTRACTOR FURTHER AGREE THAT CONTRACTOR'S HEIRS, EXECUTORS, ADMINISTRATORS, PERSONAL REPRESENTATIVES, AND/OR ANYONE ELSE CLAIMING ON MY BEHALF, SHALL NOT INSTITUTE ANY SUIT OR ACTION AT LAW OR OTHERWISE AGAINST ANY OF RELEASEES, NOR SHALL THEY INITIATE OR ASSIST THE PROSECUTION OF ANY CLAIM FOR DAMAGES OR CAUSE OF ACTION WHICH CONTRACTOR, CONTRACTOR'S HEIRS, EXECUTORS, ADMINISTRATORS, PERSONAL REPRESENTATIVES, AND/OR ANYONE ELSE CLAIMING ON MY

Contractor's
Initials:

BH

BEHALF MAY HAVE BY REASON OF INJURY TO MY PERSON OR PROPERTY, OR MY DEATH, ARISING FROM ACTIVITIES COVERED BY THIS AGREEMENT, WHETHER CAUSED BY THE NEGLIGENCE AND FOR OTHER FAULT, EITHER ACTIVE OR PASSIVE, OF ANY OF RELEASEES, OR FROM ANY OTHER CAUSE. CONTRACTOR HEREBY SO INSTRUCTS CONTRACTOR'S HEIRS, EXECUTORS, ADMINISTRATORS, PERSONAL REPRESENTATIVES AND/OR ANYONE ELSE MAKING CLAIMS ON CONTRACTOR'S BEHALF. SHOULD ANY SUCH SUIT OR ACTION AT LAW OR OTHERWISE BE INSTITUTED AGAINST ANY OF RELEASEES, CONTRACTOR AGREE THAT SUCH RELEASEES SHALL BE ENTITLED TO RECOVER ATTORNEYS' FEES AND COSTS INCURRED IN DEFENSE OF SUCH SUIT OR ACTION, INCLUDING ANY APPEALS THERE FROM.

4.2 *Patients Limited to Inmates*

Contractor shall only provide medical care under this Agreement to inmates of the Facility and shall not provide any medical care to employees of the County or other persons present at the Facility during Contractor's weekly visits.

4.3 *Attire/Clothing*

Contractor agrees to dress in professional attire and abide by any clothing guidelines set forth by County during visits to the Facility. Contractor understands that these clothing guidelines may be for the safety of the Contractor and employees or representatives of the County.

4.4 *Access to Records*

Contractor shall maintain books, records documents, and other evidence and accounting procedures and practices sufficient to reflect properly all costs of whatever nature claimed to have been incurred and anticipated to be incurred in the performance of this contract. County and its duly authorized representatives shall have access to the books, documents, papers, and records of Contractor which are directly pertinent to this contract for the purpose of making audit, examination, excerpts, and transcripts. Such books and records shall be maintained by Contractor for three years from the date of contract expiration unless a shorter period is authorized in writing. Contractor is responsible for any audit discrepancies involving deviation from the terms of this contract and for any commitments or expenditures in excess of amounts authorized by County.

4.5 *Assignment*

Contractor shall not assign or transfer its interest nor delegate its obligation in this contract without the express written consent of the County.

4.6 *Captions*

The captions or headings in this contract are for convenience only and in no way define, limit, or describe the scope or intent of any provisions of this contract.

4.7 *Compliance with Applicable Law*

Contractor agrees to comply with all federal, state, county, and local laws, ordinances, and regulations applicable to the work to be done under this contract. Contractor specifically agrees to comply with all applicable requirements of federal and state civil rights and rehabilitation statutes, rules, and regulations. Failure or neglect on the part of Contractor to comply with any or all such laws, ordinances, rules, and regulations shall not relieve Contractor of these obligations nor of the requirements of this contract.

4.8 *Conflict of Interest*

Contractor covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of its services hereunder. Contractor further covenants that in the performance of this contract no person having any such interest shall be employed.

4.9 *Execution and Counterparts*

This contract may be executed in several counterparts, each of which shall be an original, all of which shall constitute but one and the same instrument.

4.10 *Governing Law*

This contract shall be governed and construed in accordance with the laws of the State of Texas. Any claim, action, or suit between County and Contractor that arises out of or relates to performance of this contract shall be brought and conducted solely and exclusively within the District Court in Tyler County, Texas.

4.11 *Indemnity, Responsibility for Damages*

Contractor shall be responsible for all damage to property, injury to persons, and loss, expense, inconvenience, and delay which may be caused by, or result from, the conduct of work under this contract, or from any act, omission, or neglect of Contractor, its subcontractors, or employees. Contractor shall save, defend, indemnify, and hold harmless the County and its officers, agents, or employees from all claims, suits, and actions of any nature resulting from or arising out of the activities or omissions of Contractor or its subcontractor's, officers, agents, or employees acting under this contract.

4.12 *Independent Contractor Status*

The service(s) to be rendered under this contract are those of an independent contractor. Contractor is not to be considered an agent or employee of County for any purpose, and neither

Contractor nor any of Contractor's agents or employees are entitled to any of the benefits that County provides for its employees. Contractor will be solely and entirely responsible for its acts and for the acts of its agents or employees during the performance of this contract. If Contractor is providing personal services as an individual, Contractor: (a) is engaged as an independent contractor and will be responsible for any Federal or State taxes applicable to this payment; (b) will not be eligible for any Federal Social Security, State Workers' Compensation, or unemployment insurance; (c) is not an officer, employee, or agent of the County and will not be under the direction and control of County; (d) is not currently employed by the Federal Government and the amount charged does not exceed his normal charge for the type of service provided if payment is to be charged against Federal funds; and (e) must furnish Form CO-477 in duplicate with this contract if contractor is a nonresident alien and claims exemption from Federal withholding tax.

4.13 Insurance

Contractor and Supervising Physician shall each secure at their own expense and keep in effect during the term of this contract general liability insurance with coverage of at least \$200,000.00 per incident and medical malpractice insurance with coverage of at least \$600,000.00 per incident. Insurance policies, which cannot be excess to a self insurance program, are to be issued by an insurance company authorized to do business in the State of Texas. The County and its officers and employees shall be included as an additional insured in said insurance policy. If any of the liability insurance is arranged on a "claims made" basis, "tail" coverage will be required at the completion of this contract for a duration of 24 months.

4.14 Notices and Representatives

All notices, certificates, or communications shall be delivered or mailed postage prepaid to the parties at their respective places of business as identified in the signature block of this contract, unless otherwise designated in writing. Copies of such correspondence shall also be sent all other contract signatories.

4.15 Ownership of Work Product

All work products or any form of property originated or prepared by Contractor which result from this contract are the exclusive property of County as custodians for the inmates at the Facility.

4.16 Severability

If any term or provision of this contract is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the contract did not contain the particular term or provision held to be invalid.

4.17 Subcontracts and Assignments

Contractor shall not enter into any subcontracts for any of the work scheduled under this contract, or assign or transfer any of its interest in this contract, without obtaining prior written approval from the County.

4.18 Successors in Interest

The provisions of this contract shall be binding upon and shall inure to the benefit of the parties hereto, and their respective successors and assigns.

4.19 Terminations

This contract may be terminated at any time by mutual consent of both parties, or by either party upon thirty (30) days' notice in writing and delivered by certified mail or in person to the other party. In addition, the County may terminate this contract effective upon delivery of written notice to the Contractor, or at such later date as may be established by the County, if (a) Federal or state regulations or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this contract; or (b) Any license or certificate required by law or regulation to be held by the Contractor to provide the services required by this contract is for any reason denied, revoked, or not renewed. This contract may also be terminated by County for default (including breach of contract) if (a) Contractor fails to provide services or materials called for by this contract within the time specified; or (b) Contractor fails to perform any of the other provisions of this contract, or so fails to pursue the work as to endanger performance of this contract in accordance with its terms, and after receipt of written notice from County, fails to correct such failures within ten days. The rights and remedies of County provided in the above clause related to defaults (including breach of contract) by Contractor shall not be exclusive and are in addition to any other rights and remedies provided by law or under this contract.

4.20 Force Majeure

Neither County nor Contractor shall be held responsible for delay or default caused by fire, riot, acts of God, or war where such cause was beyond, respectively, County's or Contractor's reasonable control. Contractor shall, however, make all reasonable efforts to remove or eliminate such a cause of delay or default and shall, upon the cessation of the cause, diligently pursue performance of its obligations under this contract.

4.21 Waiver

The failure of County to enforce any provision of this contract shall not constitute a waiver by County of that or any other provision.

4.22 Merger

THIS CONTRACT CONSTITUTES THE ENTIRE AGREEMENT BETWEEN THE PARTIES. THERE ARE NO UNDERSTANDINGS, AGREEMENTS, OR REPRESENTATIONS, ORAL OR WRITTEN, NOT SPECIFIED HEREIN REGARDING

THIS CONTRACT. NO AMENDMENT, CONSENT, OR WAIVER OF TERMS OF THIS CONTRACT SHALL BIND EITHER PARTY UNLESS IN WRITING AND SIGNED BY ALL PARTIES. ANY SUCH AMENDMENT, CONSENT, OR WAIVER SHALL BE EFFECTIVE ONLY IN THE SPECIFIC INSTANCE AND FOR THE SPECIFIC PURPOSE GIVEN. CONTRACTOR, BY THE SIGNATURE HERETO OF ITS AUTHORIZED REPRESENTATIVE, ACKNOWLEDGES HAVING READ AND UNDERSTOOD THE CONTRACT AND CONTRACTOR AGREES TO BE BOUND BY ITS TERMS AND CONDITIONS.

4.23 Supervising Physician


In addition to maintaining insurance coverage as specified in Paragraph 4.13, Supervising Physician agrees to supervise the work of the Contractor while this Agreement is in effect, unless earlier terminated by Supervising Physician, using the same standard of care prevalent among other supervising physicians and nurse practitioners in Texas. Supervising Physician agrees to provide the County with at least 30 days prior written notice of Supervising Physician's intent to terminate the supervisory relationship between the Supervising Physician and the Contractor.

{signatures to begin on the following page}

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the date specified above.

COUNTY:

COUNTY OF TYLER IN THE STATE OF TEXAS,
A TEXAS GOVERNMENTAL ENTITY

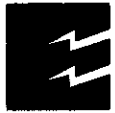

JACQUES BLANCHETTE, County Judge
100 West Bluff
Woodville, Texas 75979

CONTRACTOR:


BARRI HOFFMAN GILLETTE, FNP-C

SUPERVISING PHYSICIAN
as to Paragraphs 4.13 and 4.23:


DR. MICHAEL CROSSLEY



**Enterprise
Products**

ENTERPRISE PRODUCTS PARTNERS L.P. ENTERPRISE PRODUCTS OPERATING LLC
ENTERPRISE PRODUCTS HOLDINGS LLC
(General Partner)

July 7, 2014

Tyler County Precinct #4 Commissioner
Mr. Julius Walston
300 W. Bluff
Woodville, Texas 75979

Re: Request for Permit for the replacement of a 6" diameter pipe for the transportation of Natural Gas (Hicksbaugh #19) located in County Road #4875 right of way in Tyler County, Texas

Dear Mr. Walston:

Enterprise Big Thicket Pipeline System LLC owns and Enterprise Products Operating LLC, collectively referred to as "Enterprise", operates a 6" pipeline commonly known as the Hicksbaugh Line #19 in Tyler County, Texas. According to our records this particular pipeline permit was originally granted to Moschbacher Production Company by the Commissioners Court Regular Meeting 8/14/78, as recorded in Volume 4, Page 625 of the Commissioner Court Minutes of record in the County Tyler Clerks office.

It has come to our attention that a portion of the aforementioned existing pipeline is exposed at the edge of County Road #4875. Enterprise is requesting the utility permit to install a new section of pipe under the roadway as depicted on the attached Drill Report. The old section of pipe will be removed from the roadway so as not to interfere with future County road or ditch maintenance. The existing roadway will be repaired to as close to its original condition as is practicable.

I have enclosed the executed Utility Permit, a locative drawing of the pipeline, a Certificate of Insurance, and a check in the amount of \$1,000.00 for the permitting fee.

Please include this request on the Commissioners agenda for the meeting date of July 18, 2014. If approved, Enterprise proposes to begin the work as soon as possible, weather permitting.

Thank you in advance for your cooperation with this project, if you need additional information to process the request, please give me a call.

Sincerely,

Marilyn Terry
Senior Land Representative
Enterprise Products Operating LLC
713-306-8130

mterry@eprod.com

P.O. BOX 4324

9420 WEST SAM HOUSTON PARKWAY NORTH

**UTILITY PERMIT FOR USE OF TYLER COUNTY
ROAD RIGHT OF WAYS FOR CONSTRUCTION
OF UNDERGROUND UTILITY LINES**

Enterprise Big Thicket Pipeline System LLC, whose principal address is P.O. Box 4324 Houston, Texas 77210-4324, hereinafter referred to as Enterprise, does hereby make application for a utility permit to utilize the right of ways of Tyler County Road No .4875 as hereinafter provided:

Enterprise is the utility provider of a buried pipe utility and the utility line constructed will be used for the transportation of natural gas.

II.

Enterprise will construct, operate and maintain the utility line and said buried pipe, cable and or casing shall not be greater than 6 inch diameter pursuant to said precinct commissioner's diameter limitations. Said utility line will cross CR 4875 approximately .074 miles North of CR 4880 and 2.92 miles South of FM 1943.

III.

Enterprise, will construct, operate and maintain the line, including any pipe, cable or casing buried for said line, in a good and workmanlike manner, in compliance with the highest standards of utility line construction and in accordance with all Federal and State laws and regulations.

IV.

Enterprise will construct utility lines across county right of ways of CR 4875 and the depth of said line should be such that: (1) it should not interfere with the continued maintenance of CR 4875; (2) said depth must be approved by the commissioner of said precinct. Enterprise will restore the surface of CR 4875 to the same condition, or better than it was prior to the construction of said utility line.

V.

Enterprise, agrees and understands that it's use of the right of way of CR 4875 shall be limited exclusively to the purpose designated herein and should Tyler County reasonably determine that the utility line needs to be moved or said line presents an undue threat to the public safety, Enterprise will remove and relocate the utility line at Enterprise's cost and expense upon thirty (30) days written notification by Tyler County.

VI.

Enterprise and its successors and designees hereby indemnify and agree to hold Tyler County, its officials and affiliated agencies harmless from any and all claims of personal injury, including death, damage to equipment, supplies or personal property or any other claims that may arise by virtue of Enterprise use of the right of way for the construction, operation and maintenance of the utility line. Enterprise shall provide Tyler County with a certificate of liability insurance in the amount of One Million showing Tyler County as an additional named insured under the policy at least seven (7) days before construction begins, and such policy is to remain in force while said utility line is in use.

VII.

Tyler County makes no warranty of title or representation of right of use. Any suit filed by any adjacent land owner shall be defended by Enterprise, and Tyler County shall not be liable or responsible for defending any suit or title to such easement or right of way. Should suit be filed against Tyler County for such a situation it will be Enterprise's financial responsibility to defend Tyler County and pay any judgment or monies assessed against Tyler County for said law suit.

VIII.

Enterprise shall provide and post utility line markers and/or signs on CR 4875 and will maintain the up keep of such signs.

IX.

Enterprise is required to pay a \$1000.00 Administration Fee to the Tyler County Commissioner's Precinct where the line will be located. Payment is due prior to the time of approval by Tyler County Commissioner's Court. Payment must be made in the form of check, cashier's check or money order.

By execution hereof, in the spaces provided below, Enterprise does hereby apply for a utility permit and Tyler County does hereby grant said permit to Enterprise pursuant to and including all the conditions stated hereinabove. Said permit will be effective on the date that the utility permit is signed by the authorized signatory for Tyler County.

Dated this 30th day of JUNE, 2014.

BY: Paul D. Lair

Paul D. Lair, as Attorney in Fact

PERMIT IS HEREBY GRANTED ON BEHALF OF TYLER COUNTY, TEXAS.

BY: Jacques G. Blanchette

HONORABLE JACQUES BLANCHETTE

TYLER COUNTY JUDGE



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
07/03/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Southwest, Inc. Houston TX Office 5555 San Felipe Suite 1500 Houston TX 77056 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): 800-363-0105		
	E-MAIL ADDRESS:		
INSURED Enterprise Big Thicket Pipeline System LLC 1100 Louisiana Street 10th Floor Houston TX 77002 USA	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: National Union Fire Ins Co of Pittsburgh		19445
	INSURER B: Aspen Insurance UK Ltd.		AA1120337
	INSURER C: New Hampshire Ins Co		23841
	INSURER D: Illinois National Insurance Co		23817
	INSURER E: INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 570054502931 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR *Each Occurrence GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GL2803112	04/18/2014	04/18/2015	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) Excluded PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 S & A Pollution* \$1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CA 480-70-20 Business Auto (AOS)	04/18/2014	04/18/2015	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
B	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED RETENTION			PE1409607000	04/18/2014	04/18/2015	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000
C	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC019177486 WC019177490 WC019177491 WC019177487 WC019177488	04/18/2014 04/18/2014 04/18/2014 04/18/2014 04/18/2014	04/18/2015 04/18/2015 04/18/2015 04/18/2015 04/18/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is included as Additional Insured as required by written contract, but limited to the operations of the Insured under said contract, per the applicable endorsement with respect to the Auto Liability and General Liability policies.
**Policy is excess of primary policies.

CERTIFICATE HOLDER County of Tyler Precinct #4 300 W. Bluff Woodville TX 75979 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	---





ADDITIONAL REMARKS SCHEDULE

AGENCY Aon Risk Services Southwest, Inc.		NAMED INSURED Enterprise Big Thicket	
POLICY NUMBER See Certificate Number: 570054502931			
CARRIER See Certificate Number: 570054502931	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance**

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	AUTOMOBILE LIABILITY							
A				CA 480-70-21 Trickers Policy	04/18/2014	04/18/2015	Combined Single Limi	\$1,000,000
	WORKERS COMPENSATION							
C		N/A		wc019177489	04/18/2014	04/18/2015		



DataLog® Drill Report

Job Information

Job Location:

Name: Bennett Construction

Contact:

Phone:

Address:

Pre Drill

City:

Client Information:

Contractor Information:

Receiver/Job Information

18 data points collected on unit Serial Number: 30010413 in Job 12 on 06/13/2014.

All units in charts and tables are Distance in ft, Depth in ft, Pitch in %, and Pressure in PSI.

Reference Elevation is not measured.

Entry Point Relative Depth 0.00. Chart and Table zero are the Reference Elevation.

Exit Terrain not surveyed.

First Rod Length is 10.50

Typical Rod Length is 15.00

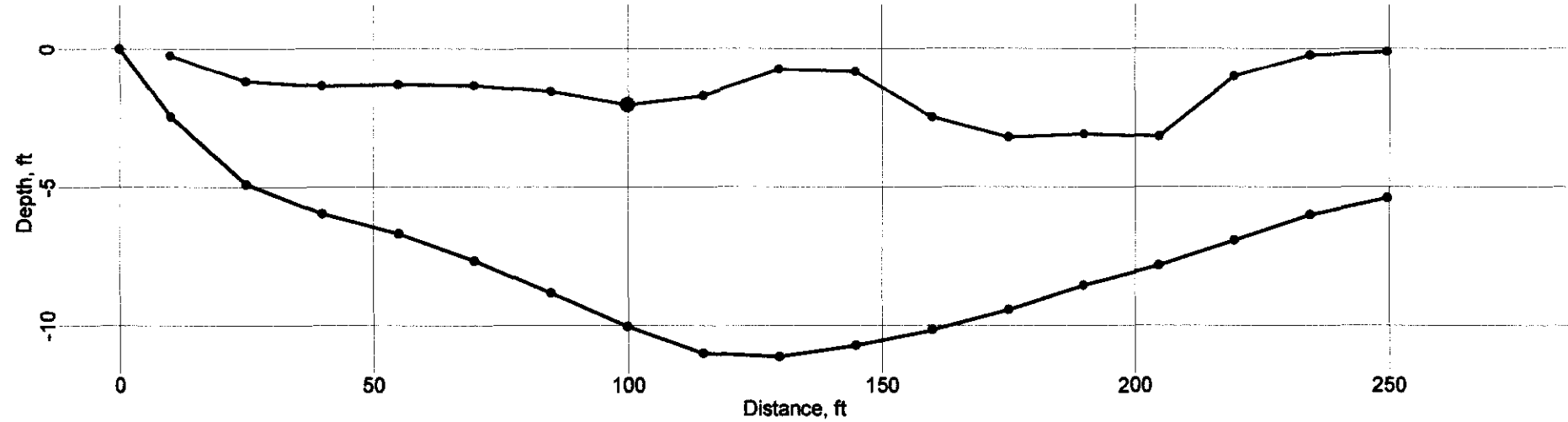
Last Rod Length is 15.00

Total number of rods 17



Drill Data

Profile Chart



Blue: Drill Path -- Green: Calculated Terrain

Drill Data Points

FLP(Front Locate) - LL(Locate Line) - PO(Pitch Only) - BL(No Data) - o(override) - f(filled in) - i[*](interpolated)

Rod ID	Type	Rod Len.	Bore Len.	X Dist.	Pitch	Rel.Depth	Depth	Rel.Elev.
0	PO	0.00	0.00	0.00	-24.6	0.00	0.00	0.00
1	FLP	10.50	10.50	10.20	-23.9	-2.47	2.23	-0.24
2	FLP	15.00	25.50	25.01	-9.2	-4.91	3.72	-1.19
4	FLP	15.00	55.50	54.95	-4.7	-6.68	5.38	-1.31
5	FLP	15.00	70.50	69.92	-8.4	-7.66	6.32	-1.34
6	FLP	15.00	85.50	84.87	-7.4	-8.84	7.27	-1.56
8	FLP	15.00	115.50	114.79	-3.9	-10.99	9.30	-1.70
9	FLP	15.00	130.50	129.79	2.1	-11.13	10.38	-0.75
10	FLP	15.00	145.50	144.79	3.5	-10.71	9.89	-0.82
12	FLP	15.00	175.50	174.76	6.4	-9.43	6.23	-3.20
13	FLP	15.00	190.50	189.73	5.5	-8.54	5.45	-3.09
14	FLP	15.00	205.50	204.72	4.0	-7.84	4.66	-3.17
16	FLP	15.00	235.50	234.66	4.1	-6.00	5.77	-0.23
17	FLP	15.00	250.50	249.65	4.1	-5.39	5.29	-0.11



Source: Esri, DigitalGlobe, GeoEye, IGN, AerGRID, AIR, GeoEye, Geomatics, IGN, IGN, and the GIS User Community

79m
esri

INMATE COMMUNICATION SERVICES AGREEMENT

THIS AGREEMENT, dated as of June 26, 2014 by and between Infinity Networks, Inc., with principal offices at 8500 Shoal Creek Blvd. Bldg. 4 Suite 100 Austin, Texas 78757 (both hereinafter referred to as "Company") and Tyler County (hereinafter called "Customer") having principal offices at 702 N. Magnolia Woodville, TX.75979.

WITNESSETH:

WHEREAS, the Company is engaged in the business of providing telecommunication and other services for correctional facilities and

WHEREAS, CUSTOMER wishes to contract exclusively with the Company for such services at the jail, which is currently under the operation and control of CUSTOMER. It is further agreed that any all future sites that falls under the same jurisdiction will be included under additional negotiated terms and conditions of this agreement.

NOW, THEREFORE, the parties hereto, in good consideration of the mutual covenants and agreements contained herein and other good and valuable consideration do agree as follows:

SECTION 1. SCOPE OF AGREEMENT

CUSTOMER hereby agrees to contract with the Company the services described herein and the Company agrees to provide such services at the time and in the manner, and subject to the terms and upon conditions, set forth herein.

SECTION 2. MANAGEMENT SERVICES

- (a) Equipment. The System without cost to CUSTOMER will provide inmate telephone services consisting of telephones for use by inmates for making collect and pre-paid calls and will include visitation phones with recording capabilities. CUSTOMER shall receive from the Company the Inmate Telephone System, which shall include call-processing software capable of providing automated calling and recording to include visitation phones. Title to all equipment/software shall at all times remain with the Company.
- (b) Installation. The Company at its own expense shall provide installation of the Inmate Telephone System to include inmate telephones and inmate visitation, including but not limited to, all labor, materials, equipment, permits, licenses, and circuits, that are required to supply, install repair and maintain the system.
- (c) Management Operation and Service. The Company will provide management, operation and maintenance of all system equipment and will dispatch technicians to provide on-site service upon notification of a service disruption by CUSTOMER. Customer will participate in our no cost equipment provided self-maintenance program.
- (d) Remote Polling. The Company will poll the inmate telephone system daily for remote diagnostic maintenance. When polling reports indicate possible trouble the Company will make the necessary efforts to repair the problem as quickly as possible.

SECTION 3. PAYMENT TO CUSTOMER

The Company will forward monthly payment to CUSTOMER on or about the 30th day after the end of the month commissions are due. First payment will be due after the initial thirty days. Each payment thereafter will be on a monthly cycle. Such payment(s) shall be thirty-five (35%) of Infinity's gross revenue, originating from the facility not to include federal, state and local taxes and any other cost recovery mechanism(s).

In addition, if the Federal Communications Commission, Public Service Commission, or any other governmental agency with authority or jurisdiction over inmate telecommunications enters rules, orders or judgments that would substantially reduce revenue or allow the Company to process inmate calls as envisioned by this agreement and if, at companies sole discretion, determines that the revenue generated is insufficient to justify continued service, then the Company has the option to renegotiate the terms. If CUSTOMER and Company cannot mutually agree on a modified agreement then company can terminate the agreement on thirty (30) days written notice.

SECTION 4. FURTHER ASSURANCES

During the term of this agreement, including any renewal period(s), CUSTOMER agrees to:

1. Reasonably protect the equipment against willful abuse and promptly report any damage, service failure or hazardous conditions to the Company.
2. Provide, at its expense, necessary power and power source, and suitable space accessible to the user.
3. Permit reasonable access to the CUSTOMER Facility in accordance with CUSTOMER policies, without charge or prejudice to Company employees or representatives.
4. Inmates will ordinarily have access to telephones a minimum of 10 hours per day.
5. Inmate telephone call duration will not be limited to less than 15 minutes.

SECTION 5. FORCE MAJEURE

The Company shall not be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control and without its fault or negligence, such as acts of God, acts of civil or military authority, government regulations, embargoes, epidemics, war, terrorists acts, riots, insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, other major environmental disturbances, unusual severe weather conditions, inability to secure products or services of other persons or transportation facilities, or acts or omissions of transportation common carriers.

SECTION 6. LIMITATION OF LIABILITY

The Company will use due care in processing all work and agrees that it will at its expense, correct any errors which are due solely to the malfunction of the Company's computers, operating systems, or programs or errors or acts of negligence, by the Company employees. The CUSTOMER agrees that the Company has made no additional warranties or representations relied upon by CUSTOMER to accept and execute this agreement. CUSTOMER agrees the Company will not be liable for any lost revenues or service disruptions of other service provider(s) involved in the public communications network.

SECTION 7. TERM OF AGREEMENT

The initial term of this Agreement shall begin on the completed date of installation and continue in full force and effect for a minimum period of five years (5) from such date of installation, unless terminated in accordance with Section 8, this agreement shall automatically renew under the same terms and conditions, if notice of termination is not received. Expected installation will be on or about October 1, 2014.

SECTION 8. TERMINATION / DEFAULT

Either party may terminate this agreement for cause prior to expiration of the initial term if there is an alleged breach of the term(s) by the offending party. If defaulting party fails to cure its default within 30 days after receipt of the written notice of default the non-defaulting party will have the right to terminate with a thirty (30) day written notice and pursue other remedies. The thirty (30) day period maybe extended to ninety (90) days if the default is not reasonably susceptible to cure within thirty (30) days, if the defaulting party has begun to cure the default. Written notice of intent not to renew this agreement must be sent and received by the Company at least ninety days (90) prior to the initial term or any renewal term as described in Section 7.

SECTION 9. ASSIGNMENT

In the event that CUSTOMER sells or transfers authority of the facility covered by this agreement, there shall be no required consent by the Company to the assignment of this agreement.

SECTION 10. GOVERNING LAW

The laws of the State where services are rendered and provided will govern this agreement.

SECTION 11. AUDIT

CUSTOMER will be permitted by the Company to audit, read, review and copy all records pertaining to this contract upon thirty days written notice as described in Section 8.

SECTION 12. NOTICES

Notices are to be made in writing and directed to the following:

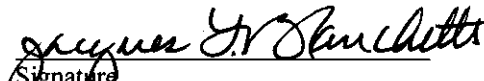
Tyler County
Attn: Sheriff
Address: 702 N. Magnolia
Woodville TX. 75979
Phone: 409-283-6331
Fax: 409-283-8656


Infinity Networks, Inc.
Attn: Contracts
8500 Shoal Creek Blvd. Bldg. 4 Ste.100
Austin, Texas 78757
Phone: 866-681-2948, Ext. 219
Fax: 877-293-1193

IN WITNESS WHEREOF, the foregoing Agreement has been executed by the authorized parties hereto, this _____ day of _____, 2014.

Customer

Company


Signature
JACQUES L. BLANCHETTE
Name


Signature
Maurice "Mo" Mascorro
Name

COUNTY JUDGE Date: 7/18/14
Title

President Date 6/26/14
Title

Attest:

Signature
DOMINIC GREGORY
Name

County Clerk Date: 7/18/14
Title



Commissioners Court of Tyler County

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

STATE OF TEXAS §
 §
COUNTY OF TYLER §

TAX ABATEMENT AGREEMENT BETWEEN THE COUNTY OF TYLER, TEXAS WOODVILLE LUMBER, INC., AND GP LUMBER, LLC

This Tax Abatement Agreement ("Agreement") is an abatement agreement executed by and between Tyler County, Texas ("County") Woodville Lumber, Inc. ("Woodville Lumber") and GP Lumber, LLC ("GP Lumber" and together with Woodville Lumber, the "Company"). Its terms and conditions are supported by good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged.

I. RECITALS

The Texas Property Redevelopment and Tax Abatement Act (Section 312.001 et seq. Texas Property Tax Code) provides that the governing body of a County has the power to create one or more reinvestment zones for abatement of real and personal property ad valorem taxes provided that certain conditions as detailed in the Code are met. The Code further provides that if a County creates a reinvestment zone as provided in the Code, that other specified governmental entities having taxing jurisdiction over real and personal property located within the zone may enter into a tax abatement agreement with the Company(s) of such property.

Woodville Lumber will acquire real property ("Real Property") located within the taxing jurisdiction of the Woodville Independent School District, within the taxing jurisdiction of Tyler County Hospital District and within the taxing jurisdiction of Tyler County, Texas. GP Lumber will acquire certain machinery, equipment and other property for use in connection with the Project.

Tyler County has heretofore designated, by Order of its Commissioners Court, the Real Property as a reinvestment zone (the "Zone") eligible for the abatement of ad valorem taxes on real and personal property (the "Taxes"). By virtue of the County following the requirements of the law in creating the Zone, the County and the Company now exercise their rights to enter into this Agreement, the terms and conditions of which are detailed below, and with the attached exhibits constitute the full complete agreement between Tyler County and the Company with respect to the Taxes which would otherwise be payable to Tyler County.

NOW, THEREFORE, for the mutual consideration set forth below, the Parties hereto agree as follows:

II. DEFINITIONS

For purposes of this Agreement, the following terms shall have the meanings set forth below:

“Abatement” means the full or partial exemption from ad valorem taxes of the value of certain property located in the Zone designated for economic development purposes. This abatement does not affect or have any relation to any other projects of Company that have previously recieved an abatement from the County.

“Base year”, for the parties to this agreement, is defined as the calendar year in which this abatement agreement is executed (signed) by all parties hereto.

“Base Year Value” for each taxing entity executing an abatement agreement is the Taxable Value of all industrial realty improvements of a property owner located within that entity (County) for the tax period defined as the “Base Year.”

“Completion” as used herein, shall mean, the successful commissioning of the Project and the attainment of reliable operations. Company shall certify in writing to the County when such Completion is attained.

“Eligible Property” means the on-site buildings, structures, fixed machinery and equipment, personal property (except Ineligible Property), storage tanks, process units (including all integral components necessary for operations), site improvements, and infrastructure included in the Project, and the permanent office space and related fixed improvements necessary to the operation and administration of the Project.

“Ineligible Property” is fully taxable and ineligible for tax abatement and includes land, supplies, inventory, housing, vehicles, improvements for the generation or transmission of electrical energy not wholly consumed by a new facility or expansion; deferred maintenance, property which has a productive life of less than ten years, or any other property for which abatement is not allowed by state and/or federal law.

“New Eligible Property” means Eligible Property, the construction of which commences subsequent to the effective date of this Agreement. During the construction phase of the New Eligible Property, the Company may make such change orders to the New Eligible Property as are reasonably necessary to accomplish its intended use.

“Project” means the Company's design, acquire, construct and equip of certain real and personal property constituting integrated facilities for the production of sawn timber on an approximately 155 acre site located at 498 County Road 1050 in Woodville, Tyler County, Texas. This is the only Project that will be abated under this Agreement.

“Taxable Value” means, for any tax year specified, the Certified Appraised Value for such tax year of all industrial realty improvements owned by Company and located within the County, reduced by the following to the extent included in such Certified Appraised Value: (i) the exempt value of pollution control property (as determined by the Texas Commission on Environmental Quality and/or by appeal or subsequent legal action) included in any such improvements, and (ii) the exempt value of any such improvements where such exempt value results from property tax abatement agreements between the County and Company.

III.
TERM OF ABATEMENT

This Agreement shall be effective and enforceable upon execution by both parties (which date is herein referred to as the "Effective Date"). The Term of the Abatement pursuant to this Agreement shall begin on January 1, 2017 and shall terminate on January 1, 2027, unless sooner terminated pursuant to other provisions of this Agreement.

IV.
COMPANY'S REPRESENTATIONS/OBLIGATIONS

In order to receive a tax abatement with respect to a tax year listed on Exhibit B "Tax Abatement Schedule," Company shall comply with the following:

a. As a result of the Project, and upon its Completion (currently estimated to be not later than December 31, 2016), Company (GP Lumber is expected to hire all employees) shall maintain a level of not less than 100 new full-time jobs, using headcount as of May 1, 2014 (i.e. zero (0)) as the starting point, relating to the Project during the remaining term of this Agreement; provided, however that Company may reduce employment levels due to improved efficiencies or changing economic conditions during the term of this Agreement as long as such employment levels do not fall below 70 full-time jobs for total on site employment by Company during said term. In the event that such employment falls below 70 full-time jobs for total on site employment, Abatement shall be reduced proportionate to such employment decline beginning with the tax year in which the decline occurs and each tax year thereafter, but only so long as employment remains below 70 full-time jobs for such tax year, per the example calculation cited below where:

A1 = initial Abatement \$s
A2 = revised Abatement \$s
E1 = 70 full-time jobs
E2 = revised employee count
A2 = A1 x (E2/E1)

- b. Report and certify the requisite job levels to the County, annually during each tax year under this Agreement;
- c. Construct the Project with an estimated investment in excess of \$58,587,000.;
- d. Report and certify to the County the requisite cost of the Project within 120 days after the completion of the Project (or 120 days after the Effective Date, whichever is later);
- e. The Company covenants and agrees to act in good faith to attempt to hire 50% of its permanent employees for the jobs to be created as a result of the Project from residents of Tyler County, Texas, if possible without creating financial hardship or sacrificing operational efficiency.
- f. The Company agrees and covenants that it will diligently and faithfully, in a good and workmanlike manner, pursue the completion of the Project as a good and valuable consideration of this Agreement. The Company further covenants and agrees that all construction will be completed in accordance with all applicable laws, regulations, and ordinances. The Company shall thereafter, during the term of this Agreement, continuously operate and maintain the Project as a manufacturing facility.

V.
VALUE OF ABATEMENT

For each year under this Agreement, the abatement percentage received by Company under this Agreement with respect to the value of New Eligible Property, is set forth on attached Exhibit B "Tax Abatement Schedule."

VI.
TAXABILITY

During the period that this Agreement is effective, taxes shall be payable as follows:

- a. The value of Ineligible Property shall be fully taxable;
- b. The Taxable Value of existing Eligible Property other than New Eligible Property, if any, as determined each year shall be fully taxable; and
- c. The value of New Eligible Property shall be abated as set forth in Section V., herein.

VII.
ADJUSTMENTS TO ABATEMENT FOR BASE YEAR VALUE DECLINE.

The Tyler County Appraisal District will establish the certified taxable values of all industrial realty improvements within the jurisdiction of the County, and which are owned by the Company as of January 1, 2014, as set forth on attached Exhibit "C", and such values shall be the Base Year Value as herein defined. If on January 1st of any tax year listed on the "Abatement Schedule" the Taxable Value is less than the Base Year Value, then the abatement of value otherwise available shall be reduced by one dollar for each dollar that the Taxable Value of realty improvements is less than the Base Year Value.

VIII.
DEFAULT

A breach of this Agreement shall occur upon any of the following events: (a) construction of the Project is not completed substantially in accordance with the terms and conditions of the Agreement; (b) the Company allows its Taxes owed to the County to become delinquent, and the Company has failed to timely and properly follow the applicable legal procedures for protest and/or contest of any such Taxes; (c) the Company shall cease, during the term of this Agreement, to continuously operate and maintain the Project as a sawmill industrial facility for a period of more than twelve (12) consecutive months; or (d) the Company shall fail to invest 70% or more of the Estimated Project Value by January 1, 2017. In the event of any breach of this Agreement, then the County shall give the Company written notice of such breach and require the Company to cure such breach within ninety (90) days. If such breach remains uncured at the end of such ninety (90) day period, then the County may by written notice to the Company terminate this Agreement, and no future abatement of Taxes shall be granted to the Company. In the event the County exercises its right to terminate this Agreement, and at the time of such termination, the Company has invested in the Project less than seventy percent (70%) of the estimated project value set forth above, the County may by written notice to the Company, require the Company to repay a portion of the value of all tax abatements previously granted to the Project (the "Tax Benefit"). Such repayment shall be calculated by multiplying (i) the percentage by which the Company's investment has fallen short of the estimated project

value by (ii) the Tax Benefit previously received by the Company (the "Recapture Amount"). For example, if the Company has committed to invest \$10,000,000 in the County, and upon termination of this Agreement by the County has only invested \$6,000,000, and assuming the total Tax Benefit to the Company in previous years is \$1,000,000, then the Recapture Amount would be equal to \$400,000 (40% shortfall in investment x \$1,000,000). In such event, the Recapture Amount will become a debt to the County and shall be due, owing and paid to the County within ninety (90) days of any such event. If during the term hereof, and after completion of the Project, the performance by the Company of any of its obligations of undertakings hereunder shall be interrupted or delayed by any occurrence and not occasioned by the conduct of the party hereto, whether such performance to be an act of God or the common enemy or the result of war, riot, civil commotion, fire, wind, flooding, or sovereign conduct, then the Company shall be excused from such performance for such period of time as its reasonably necessary after such occurrence to remedy the effects thereof, provided that the Company shall restore the Project and premises within twelve (12) months of such event; otherwise, this Agreement is subject to termination by the County effective the date of the event which caused the noncompliance.

IX. INSPECTIONS

The Company agrees that, upon notice to the Company, the County, its officers, agents and employees shall have reasonable right of access to the premises to inspect the improvements in order to insure the Project is being constructed and completed according to specifications and conditions of this Agreement. After completion of the Project, upon reasonable prior notice to the Company, the County shall have the continuing right to inspect the premises during normal business hours to insure that premises are thereafter maintained and operated in accordance with this Agreement.

X. INDEMNITY

It is understood and agreed between the parties that the Company, in performing its obligation hereunder, is acting independently, and the County assumes no responsibilities or liabilities in connection therewith to third parties. The Company further agrees to indemnify and hold harmless the County, its officers, agents, and employees, from any and all kinds of claims, losses, damages, injuries, suits, or judgments, or whatever kind of nature, including claims for contribution or indemnity and the reasonable and necessary costs, including attorney's fees, incurred in defense of any such claim, which any person, firm or corporation has or may have arising out of or resulting out of the Project described herein, absent negligence or willful misconduct on the part of the County.

XI. NOTICES

All notices required or contemplated by this Agreement shall be addressed as follows:

If to the Company:

Woodville Lumber, Inc.
c/o German Pellets GmbH
Am Torney 2a
23970 Wismar
Germany

ATTENTION: Michael Kraus

If to the County:

Tyler County, Texas
100 West Bluff, Room 102
Woodville, Texas 75979
ATTENTION: County Judge

XII.

ATTORNEY FEES, VENUE, AND GOVERNING LAW

Reasonable attorney's fees and expenses of a party incurred in successfully prosecuting or defending a suit under this Agreement against the other party will be recoverable by the successful party in such action. All obligations under this Agreement are performable in Tyler County, Texas and it is agreed and understood by and between the parties hereto that venue for any action based, in whole or in part, directly or indirectly, upon any of the terms of this Agreement shall lie exclusively in the courts of Tyler County, Texas. This Agreement shall be governed by and construed under the laws of the State of Texas.

XIII.

SUCCESSORS AND ASSIGNEES

The terms and conditions of this Agreement are binding upon the successors and assigns of both parties hereof. The parties agree that the Company shall have the right to assign this Agreement, and all rights, benefits, and obligations thereof to Texas Pellets, Inc., to any wholly owned subsidiary of German Pellets GmbH or of the Company, any affiliated corporation or any partner of the Company, without further consent or act of any party provided that the assignee is not indebted to Tyler County for ad valorem taxes or other obligations; and further provided that the Company shall only be released from its obligations hereunder provided that the assignee shall irrevocably and unconditionally assume all the duties and obligations of the assignor upon the same terms and conditions as set out in the Agreement. The Company shall notify the County of any assignment under this section at least 30 (thirty) days before the assignment occurs.

XIV.

MISCELLANEOUS

This Agreement supersedes any and all other agreements, either oral or in writing, if any, between the parties, and contains the entire agreement of the parties as to the subject matter hereof. If any provision of this Agreement is held in final judgment by a Court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect without being impaired or invalidated in any way. The waiver by one party of any breach or default of this Agreement by the other party will not be deemed a waiver of any other provision of this Agreement. This Agreement may be amended or modified only by a written instrument signed by both parties and dated subsequent to the effective date hereof. References to the "Company" herein shall mean Woodville Lumber or GP Lumber or both, as the context shall require.

[Remainder of Page Intentionally Left Blank; Signatures Follow]

WITNESS OUR HANDS this the 18th day of JULY, 2014.

TYLER COUNTY, TEXAS

By: Jacques L. Blanchette
Jacques L. Blanchette
County Judge

ATTEST:

Donece Gregory
Donece Gregory
County Clerk

WOODVILLE LUMBER, INC.

By: _____
Name
Title

GP LUMBER, LLC

By: _____
Name
Title

EXHIBIT A "Description of Project"

Exhibit B "Tax Abatement Schedule"

The tax abatement will proceed under the following schedule ("Abatement Schedule"):

<u>% Abatement</u>	<u>Term of Abatement</u>
100%	1 st year
90%	2 nd year
80%	3 rd year
70%	4 th year
60%	5 th year
50%	6 th year
40%	7 th year
30%	8 th year
20%	9 th year
10%	10 th year

EXHIBIT C "Base Year Property"

The Base Year Value will be attached when the values that comprise the Base Year Value as defined under Section II of this agreement are certified by the Tyler County Appraisal District.



9330 Priority Way West Drive
 Indianapolis, IN 46240
 Phone: 317-208-1700
 Toll Free: 1-877-796-6842
 Fax: 317-208-2202

MUNICIPAL SYNSURANCE AGREEMENT

No:

Customer Legal Name Tyler County Sheriff's Department – Patrol Units		Customer Billing Address (If different)	
Address 702 N. Magnolia Street		Address	
City Woodville	County Tyler	City	County
State TX	Zip Code 75979	State	Zip Code
Location Contact: Stevan Sturrock	Phone 409-283-2172	Fax 409-283-8656	Salesperson Richard Downing
Tax ID#	<input type="checkbox"/> K-12	<input checked="" type="checkbox"/> Other Municipal	
PO Number (if applicable):		PO Expiration Date:	

CONTRACT DURATION/VEHICLES

Term of Agreement: 60 Mo.
 Number of Vehicles: 16
 Effective Date
 Tax Exempt: No Yes (Attach Certificate)

THIS AGREEMENT COVERS THE FOLLOWING:

SILVERLINING SOFTWARE	EQUIPMENT LIST		
	Type	QTY	
<input checked="" type="checkbox"/> Core Track & Trace			
<input type="checkbox"/> Comparative Analysis	LMU:	2620	16
<input type="checkbox"/> Time and Attendance	Peripheral:		
<input checked="" type="checkbox"/> Engine Diagnostics			
<input type="checkbox"/> Parent Portal			
<input type="checkbox"/> Student Tracking / Ridership	Other:		

Carrier: Synovia Verizon Sprint AT&T
 Installation: Synovia Customer Customer to be Trained By Synovia

SPECIAL INSTRUCTIONS:

METHOD OF PAYMENT	RATE PER UNIT
Base Payment \$ <u>25.00</u> X Number of Vehicles <u>16</u>	= Total \$ <u>400.00</u>
	Applicable Sales Tax <u>N/A</u>
	Total <u>400.00</u>
<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually <input type="checkbox"/> ACH <input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Check	

PLEASE READ BEFORE SIGNING: THE CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. THE CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. THE CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

AUTHORIZATION

Company Full Name (Please Print)
TYLER COUNTY

Authorized Signature <i>Jacques L. Blanchette</i>	Date 7/18/14	Authorized Representative of Synovia
Authorized Signer's Printed Name JACQUES L. BLANCHETTE, COUNTY JUDGE	Title	

RENTAL AGREEMENT TERMS AND CONDITIONS

- 1. OWNERSHIP OF EQUIPMENT.** Synovia Solutions, LLC (hereinafter referred to as "Vendor") is the sole owner and titleholder to the Equipment. The Equipment consists of the unit(s), all peripherals, and/or connections and supplies used for installation. This Agreement constitutes a lease or bailment and is not a sale or the creation of a security interest. Customer shall not have, or at any time acquire, any right, title or interest in the Equipment, except the right to possession and use as provided in this Agreement.
- 2. RENT.** The Customer agrees to pay Vendor the rental payment when due. If any payment is more than ten (10) days late, the Customer agrees to pay a late fee of ten percent (10%) or Ten Dollars (\$10), whichever is greater, on the overdue amount. Customer also agrees to pay Twenty-Five Dollars (\$25) for each check or ACH that the bank returns for insufficient funds or any other reason. Vendor shall have the right to increase the rent upon renewal or extension of this Agreement. Vendor shall notify Customer of the rental increase forty-five (45) days before the expiration of the Initial Term.
- 3. SYNSURANCE.** Vendor warrants to provide to Customer at no cost the following: **Automatic quarterly updates with new features, map data, patches and hot fixes; 6 months of "bread crumb" data plus 2 years of reporting; Proactive trouble shooting on a weekly basis; hardware script updates twice per year; Uptime at 99% or Vendor will provide a credit for one days charge for the entire fleet; Lifetime hardware warranty with replacements; 2% spares on site with spare replacement within 48 hours; First occurrence fix or Vendor will provide a credit for once days charge for the entire fleet.**
- 4. TAXES AND FEES.** This is a net rental. Customer agrees to pay on or before their due dates, all sales taxes, use taxes, personal property taxes, and assessments or other direct taxes or governmental charges imposed on the property or leveled against or based on the amount of rent to be paid under the Agreement or assessed in connection with this Agreement, even if billed after the end of the rental period. Customer shall promptly notify Vendor and send Vendor copies of any notices, reports and inquiries from taxing authorities concerning delinquent taxes, fees or other charges or assessments received by Customer. Customer shall be liable for any taxes or licenses, registrations, permits and other certificates as may be required for the lawful operation of the Equipment. If any taxing authority requires that a tax be paid to the taxing authority directly by Vendor, Customer shall, on notice from Vendor, pay to the Vendor the amount of the tax together with the next rent installment. Vendor has the option to estimate all such taxes due and bill the Customer monthly on the basis of same.
- 5. NON-APPROPRIATION OF FUNDS.** The Customer affirms that funds can and will be obtained in amounts sufficient to make all Synsurance Agreement Payments during the Agreement term. The Customer hereby covenants that it will do all things within its power to obtain, maintain and properly request and pursue funds from which the Synsurance Agreement payments and payments for other related charges, if any, may be made, specifically including in its annual budget requests amounts sufficient to make such payments for the full Synsurance Agreement term. The Customer intends to make all such payments for the full Synsurance Agreement term if funds are legally available for that purpose. If your official governing body does not allot funds for the succeeding fiscal year to continue such payments under the Synsurance Agreement, and you have no other available funds to continue making such payments under the Synsurance Agreement or to purchase, lease or rent other equipment or services to perform functions similar to those performed by the Equipment under this Agreement, you may terminate the Synsurance Agreement at the end of the then current fiscal year, by giving ninety (90) days prior written notice to Vendor, and enclosing therewith a sworn, notarized statement that the foregoing conditions exist. The foregoing shall be the sole circumstance in which the Customer will not be legally obligated to continue making such payments beyond the end of the then current fiscal year. Upon the occurrence of this event, if any Synsurance Agreement is terminated by the Customer in accordance with this paragraph, you agree (i) not to purchase, lease or rent personal property to perform the same or similar functions as, or functions taking the place of, those performed by the Equipment under this Synsurance Agreement, and (ii) not to permit such functions to be performed by your own employees or by any agency, contractor, service provider or other entity affiliated with or hired by you, for a period of three hundred sixty (360) days; provided, however, that these restrictions shall not be applicable in the event that the Equipment under this Synsurance Agreement is sold by us and the amount received from such sale, less all costs of such sale, is sufficient to pay the then balance otherwise then due from you under this Synsurance Agreement. If the application of these restrictions would affect the validity of this Synsurance Agreement, you agree to provide us with an opinion of your counsel relating to the circumstances of non-appropriation. Upon the occurrence of this event, you shall, at your cost and expense, both restore the Equipment to its original condition (excepting only reasonable wear and tear) and return it to us in accordance with the terms set forth in Section III of this Addendum. Upon termination of the Synsurance Agreement by reason of non-appropriation of funds as provided herein, you shall not be responsible for the payment of any additional Agreement Payments coming due with respect to succeeding fiscal years. However, **(a) you shall continue to remain responsible for the payment of all past due payments and other obligations that accrued under the Agreement prior to the end of the 90-day notice period referred to above; and (b) if you have not delivered possession of the Equipment to us at your expense and conveyed title to us or your interest in the Equipment to us within ten (10) days after the termination of the applicable Synsurance Agreement, the termination shall nevertheless be effective, but you shall be responsible for the payment of damages in an amount equal to the amount of the Synsurance Agreement payments thereafter coming due under the Agreement that are attributable to the number of days after such ten (10) day period during which you fail to take such actions, plus all other losses suffered by us as a result of your failure to take such actions as required.** Non-Appropriation under one Synsurance Agreement shall not affect the validity or enforceability of any other Synsurance Agreement or contract between you and us.
- 6. UCC FILINGS.** The Customer authorizes, appoints, and empowers Vendor and its assignees as its true and lawful attorney-in-fact to prepare, execute in the Customer's name and file at Customer's cost any and all documents Vendor or its assignees deem appropriate or desirable in connection with the Uniform Commercial Code, including but not limited to UCC financing statements. The Customer authorizes Vendor to insert the serial numbers of the Equipment in this Agreement in any filings.
- 7. LIABILITY AND INSURANCE.** The Customer is responsible for any losses or injuries caused by the Equipment. Customer assumes all risk and liability for the loss or damage to the Equipment or the injury to any person or property of another, and for all risks and liabilities arising from the use, operation, condition, possession or storage of the Equipment. The Customer must continue to make rental payments through the entire term of this Agreement and may not cancel this Agreement for any reason, even if the Equipment has been damaged or destroyed. Vendor is not responsible for any losses or injuries caused by the installation or use of the Equipment. The Customer promises to keep the Equipment fully insured against loss and maintain insurance that protects Vendor from liability for any damage or injury caused by the Equipment or its use. Upon the request of Vendor, the Customer shall provide Vendor evidence of insurance showing Vendor as the loss payee. If the Customer fails to provide such evidence within fifteen (15) days, the Customer authorizes Vendor to obtain coverage on its behalf, or alternatively, Vendor may choose to self-insure. In either case, Customer authorizes Vendor to add an insurance surcharge to the Customer's rent. Customer authorizes Vendor to file claims and endorse insurance checks on the Customer's behalf. **This Synsurance**

Agreement specifically excludes damages or loss due to theft, vandalism, any use outside normal wear and tear, Acts of God, or other circumstances outside the control of Synovia. This agreement also excludes loss due to changes to cell phone providers, coverage area changes or other changes to cell phone or internet availability. Customer understands and accepts that the hardware devices are carrier specific and any changes to the carrier might result in non-performance of the hardware devices. Customer agrees that Synovia is not responsible for any loss or damage due to changes to the cell carrier provider.

8. **INDEMNITY.** The Customer agrees to indemnify, defend and hold harmless Vendor and its agents, employees and assigns from any against any claim, loss, liability and expense, including reasonable attorney's fees, caused by the Equipment. The indemnities, assumptions of risk, liabilities and obligations of the Customer arising under this Agreement shall continue in effect after termination of this Agreement, regardless of the reason for termination.

9. **USE, MAINTENANCE, AND CARE OF EQUIPMENT.** The Customer shall be entitled to the absolute right to the use, operation, possession, and control of the Equipment during the term of this Agreement, provided Customer is not in default of any provision of this Agreement. The Customer shall assume all obligation and liability with respect to the possession of the Equipment, and for its use and operation during the rental term. Customer agrees to reimburse Vendor in full for all damage to the Equipment arising from any misuse or negligent act by Customer, its employees, or its agents. **Except for the instance of misuse or negligence, Vendor assumes full responsibility for the performance of the hardware and software and any defective or non-functioning hardware (except wiring) will be replaced at no cost to the customer, provided the Customer is not in payment default.**

10. **LOCATION OF EQUIPMENT.** The Customer will allow Vendor or its agents to inspect the Equipment at any reasonable time where it is located. If the Equipment is not being properly maintained in the sole opinion of Vendor, Vendor shall have the right, but not the obligation, to have it repaired or maintained at a service facility at the expense of Customer.

11. **ASSIGNMENT.** The customer has no right to sell, transfer, encumber, sublet, or assign the Equipment or this Agreement. Vendor may sell, transfer, or assign this Agreement without the Customer's consent. In the event of assignment by Vendor, assignee shall have all the rights, powers, privileges, and remedies of Vendor set forth in this Agreement, but none of the obligations (including but not limited to service or maintenance obligations). Customer agrees not to raise any claim or defense against Vendor or such assignee arising out of this Agreement as a defense, counterclaim or offset to any action by assignee for the unpaid balance of payments due or to become due under this Agreement or the possession of the Equipment. Vendor shall assign to Customer all manufacturers, Vendor or supplier warranties applicable to the Equipment to enable Customer to obtain any warranty service available for the Equipment. Vendor appoints Customer as Vendor's attorney-in-fact for the purpose of enforcing any warranty. Any enforcement by Customer shall be at the expense of Customer and shall in no way render Vendor responsible to Customer for the performance of any warranties. This Agreement and each of its provisions shall be binding on and shall insure to the benefit of the respective heirs, devisees, executors, administrators, trustees, successors and assigns of the parties to the Agreement.

12. **DEFAULT.** If the Customer does not pay any amount when due or perform any obligation required under this Agreement, the Customer will be in default. If the Customer defaults, Vendor can demand that the Customer pay the remaining balance of the Agreement and return the Equipment at the Customer's expense. At

Vendor's option, Vendor may repossess the Equipment. Customer waives any rights that Customer may have to notice before Vendor seizes any of the Equipment and waives any requirement that the Vendor post a bond in connection with such seizure or possession. In addition, if the Customer breaks any promise in this Agreement, Vendor can use any remedies available to Vendor under the Uniform Commercial Code or any other applicable law. The exercise of one remedy shall not be deemed to preclude the exercise of any other remedy. No failure or delay on the part of Vendor to exercise any remedy or right shall operate as a waiver. Acceptance by Vendor of rent or other payments made by Customer after default shall not be deemed a waiver of Vendor's rights and remedies arising from Customer's default. The Customer promises to pay reasonable attorney's fees and any costs associated with any legal action or action to repossess the Equipment or to enforce or interpret any provision in this Agreement. This action will not void the Customer's responsibility to maintain and care for the Equipment.

13. **CHOICE OF LAW, FORUM AND JURY WAIVER.** The Customer agrees that this Agreement will be governed by and construed in accordance with the laws of the state in which Vendor is headquartered or, if this Agreement has been assigned by Vendor, the state in which the assignee is headquartered. Vendor and Customer waive the right to a trial by jury in the event of a lawsuit. All judicial proceedings arising under this Agreement shall be adjudged by any court having jurisdiction over the Customer or the Customer's assets, all at the sole election of the Vendor or its assignee.

14. **RENEWAL.** After the initial term or any extension thereto, this Agreement shall automatically renew on a month to month basis unless the Customer notifies Vendor in writing by Certified Mail, UPS or Express Delivery directly to Vendor at the address on the front of this Agreement at least thirty (30) days prior to the expiration of the initial term or extension that the Customer does not choose to renew. No other manner of communication is acceptable. Upon the expiration date of this Agreement, Customer shall relinquish the Equipment to Vendor together with all accessories, free from damage and in the same condition and appearance as when received by Customer, allowing for ordinary wear and tear. The Customer agrees to pay removal charges. If Customer fails or refuses to relinquish the Equipment to Vendor, Vendor shall have the right to take possession of the Equipment and for that purpose to enter any premises where the Equipment is located without being liable in any suit, action, defense or other proceeding to Customer. The Customer must pay additional rental payments due until Vendor or its agents receive the Equipment.

15. **RIGHTS TO DATA.** Vendor retains the rights to anonymous summary data analysis and to share analysis with 3rd parties. Vendor will not identify the data source as being from the Customer nor portray the data in such a manner as to identify the Customer. Customer agrees that Vendor shall own all compilations or analysis of the data created by or for Vendor.

16. **OTHER RIGHTS.** The Customer agrees that Vendor's delay or failure to exercise any rights does not prevent Vendor from exercising them at a later time. If any part of this Agreement is found to be invalid, then it shall not invalidate any of the other parts, which shall remain valid and in full force and effect, and the Agreement shall be modified to minimum extent provided by law.

17. **ENTIRE AGREEMENT, AMENDMENT, SEVERABILITY.** This Agreement represents the Entire Agreement between Vendor and the Customer. Any amendment, waiver or charges will bind neither Vendor nor the Customer, unless agreed to in writing and signed by both parties. No agreement, representations or warranties, other than those specifically set forth in this Agreement shall be binding on any of the parties unless set forth in writing and signed by both parties.

18. **ACH/DIRECT DEBIT.** Customer agrees to enroll for automatic payment via credit card or direct debit ACH if payment is less than \$250 per month. Customer agrees to execute separate ACH/Direct Debit Form if this condition applies.

19. **MANNER OF EXECUTION.** Facsimile or electronic signatures shall be deemed fully enforceable valid signatures as if such signatures were originals as of the date executed.

Customer Initials 



9330 Priority Way West Drive
 Indianapolis, IN 46240
 Phone: 317-208-1700
 Toll Free: 1-877-796-6842
 Fax: 317-208-2202

MUNICIPAL SYNSURANCE AGREEMENT

No:

Customer Legal Name Tyler County Sheriff's Department - Non-Patrol		Customer Billing Address (if different)	
Address 702 N. Magnolia Street		Address	
City Woodville	County Tyler	City	County
State TX	Zip Code 75979	State	Zip Code
Location Contact Stevan Sturrock	Phone 409-283-2172	Fax 409-283-8656	Salesperson Richard Downing
Tax ID#	<input type="checkbox"/> K-12	<input checked="" type="checkbox"/> Other Municipal	
PO Number (if applicable):		PO Expiration Date:	

CONTRACT DURATION/VEHICLES

Terms of Agreement:
 Number of Vehicles: 3
 Contract Term: 60 Mo.
 Title Transfer: No Yes (Attach Certificate)

THIS AGREEMENT COVERS THE FOLLOWING:

SILVERLINING SOFTWARE	EQUIPMENT LIST		
	Type	QTY	
<input checked="" type="checkbox"/> Core Track & Trace			
<input type="checkbox"/> Comparative Analysis	LMU:		3
<input type="checkbox"/> Time and Attendance	Peripheral:		
<input checked="" type="checkbox"/> Engine Diagnostics			
<input type="checkbox"/> Parent Portal			
<input type="checkbox"/> Student Tracking / Ridership	Other:		

Carrier: Synovia Verizon Sprint AT&T
 Installation: Synovia Customer Customer to be Trained By Synovia

SPECIAL INSTRUCTIONS:

METHOD OF PAYMENT	RATE PER UNIT
Base Payment \$ <u>16.00</u> X Number of Vehicles <u>3</u>	= Total \$ <u>48.00</u>
	Applicable Sales Tax <u>N/A</u>
	Total <u>48.00</u>
<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually <input type="checkbox"/> ACH	<input type="checkbox"/> Credit Card <input checked="" type="checkbox"/> Check

PLEASE READ BEFORE SIGNING: THE CUSTOMER AGREES TO RENT FROM VENDOR THE EQUIPMENT LISTED ABOVE. THE CUSTOMER AGREES TO ALL TERMS AND CONDITIONS CONTAINED IN THIS RENTAL AGREEMENT. THE CUSTOMER AGREES THIS RENTAL AGREEMENT IS FOR THE RENTAL TERM INDICATED ABOVE AND CANNOT BE CANCELLED FOR ANY REASON, EXCEPT AS PROVIDED HEREIN.

AUTHORIZATION

Company Full Name (Please Print)
TYLER COUNTY

Authorized Signature <i>Jacques L. Blanchette</i>	Date 7/18/14	Authorized Representative of Synovia
Authorized Signer's Printed Name JACQUES L. BLANCHETTE, COUNTY JUDGE	Title	

RENTAL AGREEMENT TERMS AND CONDITIONS

1. **OWNERSHIP OF EQUIPMENT.** Synovia Solutions, LLC (hereinafter referred to as "Vendor") is the sole owner and titleholder to the Equipment. The Equipment consists of the unit(s), all peripherals, and/or connections and supplies used for installation. This Agreement constitutes a lease or bailment and is not a sale or the creation of a security interest. Customer shall not have, or at any time acquire, any right, title or interest in the Equipment, except the right to possession and use as provided in this Agreement.

2. **RENT.** The Customer agrees to pay Vendor the rental payment when due. If any payment is more than ten (10) days late, the Customer agrees to pay a late fee of ten percent (10%) or Ten Dollars (\$10), whichever is greater, on the overdue amount. Customer also agrees to pay Twenty-Five Dollars (\$25) for each check or ACH that the bank returns for insufficient funds or any other reason. Vendor shall have the right to increase the rent upon renewal or extension of this Agreement. Vendor shall notify Customer of the rental increase forty-five (45) days before the expiration of the Initial Term.

3. **SYNSURANCE.** Vendor warrants to provide to Customer at no cost the following: Automatic quarterly updates with new features, map data, patches and hot fixes; 6 months of "bread crumb" data plus 2 years of reporting; Proactive trouble shooting on a weekly basis; hardware script updates twice per year; Uptime at 99% or Vendor will provide a credit for one days charge for the entire fleet; Lifetime hardware warranty with replacements; 2% spares on site with spare replacement within 48 hours; First occurrence fix or Vendor will provide a credit for once days charge for the entire fleet.

4. **TAXES AND FEES.** This is a net rental. Customer agrees to pay on or before their due dates, all sales taxes, use taxes, personal property taxes, and assessments or other direct taxes or governmental charges imposed on the property or leveled against or based on the amount of rent to be paid under the Agreement or assessed in connection with this Agreement, even if billed after the end of the rental period. Customer shall promptly notify Vendor and send Vendor copies of any notices, reports and inquiries from taxing authorities concerning delinquent taxes, fees or other charges or assessments received by Customer. Customer shall be liable for any taxes or licenses, registrations, permits and other certificates as may be required for the lawful operation of the Equipment. If any taxing authority requires that a tax be paid to the taxing authority directly by Vendor, Customer shall, on notice from Vendor, pay to the Vendor the amount of the tax together with the next rent installment. Vendor has the option to estimate all such taxes due and bill the Customer monthly on the basis of same.

5. **NON-APPROPRIATION OF FUNDS.** The Customer affirms that funds can and will be obtained in amounts sufficient to make all Synsurance Agreement Payments during the Agreement term. The Customer hereby covenants that it will do all things within its power to obtain, maintain and properly request and pursue funds from which the Synsurance Agreement payments and payments for other related charges, if any, may be made, specifically including in its annual budget requests amounts sufficient to make such payments for the full Synsurance Agreement term. The Customer intends to make all such payments for the full Synsurance Agreement term if funds are legally available for that purpose. If your official governing body does not allot funds for the succeeding fiscal year to continue such payments under the Synsurance Agreement, and you have no other available funds to continue making such payments under the Synsurance Agreement or to purchase, lease or rent other equipment or services to perform functions similar to those performed by the Equipment under this Agreement, you may terminate the Synsurance Agreement at the end of the then current fiscal year, by giving ninety (90) days prior written notice to Vendor, and enclosing therewith a sworn, notarized statement that the foregoing conditions exist. The foregoing shall be the sole circumstance in which the Customer will not be legally obligated to continue making such payments beyond the end of the then current fiscal year. Upon the occurrence of this event, if any Synsurance Agreement is terminated by the Customer in accordance with this paragraph, you agree (i) not to purchase, lease or rent personal property to perform the same or similar functions as, or functions taking the place of, those performed by the Equipment under this Synsurance Agreement, and (ii) not to permit such functions to be performed by your own employees or by any agency, contractor, service provider or other entity affiliated with or hired by you, for a period of three hundred sixty (360) days; provided, however, that these restrictions shall not be applicable in the event that the Equipment under this Synsurance Agreement is sold by us and the amount received from such sale, less all costs of such sale, is sufficient to pay the then balance otherwise then due from you under this Synsurance Agreement. If the application of these restrictions would affect the validity of this Synsurance Agreement, you agree to provide us with an opinion of your counsel relating to the circumstances of non-appropriation. Upon the occurrence of this event, you shall, at your cost and expense, both restore the Equipment to its original condition (excepting only reasonable wear and tear) and return it to us in accordance with the terms set forth in Section III of this Addendum. Upon termination of the Synsurance Agreement by reason of non-appropriation of funds as provided herein, you shall not be responsible for the payment of any additional Agreement Payments coming due with respect to succeeding fiscal years. However, (a) you shall continue to remain responsible for the payment of all past due payments and other obligations that accrued under the Agreement prior to the end of the 90-day notice period referred to above; and (b) if you have not delivered possession of the Equipment to us at your expense and conveyed title to us or your interest in the Equipment to us within ten (10) days after the termination of the applicable Synsurance Agreement, the termination shall nevertheless be effective, but you shall be responsible for the payment of damages in an amount equal to the amount of the Synsurance Agreement payments thereafter coming due under the Agreement that are attributable to the number of days after such ten (10) day period during which you fail to take such actions, plus all other losses suffered by us as a result of your failure to take such actions as required. Non-Appropriation under one Synsurance Agreement shall not affect the validity or enforceability or any other Synsurance Agreement or contract between you and us.

6. **UCC FILINGS.** The Customer authorizes, appoints, and empowers Vendor and its assignees as its true and lawful attorney-in-fact to prepare, execute in the Customer's name and file at Customer's cost any and all documents Vendor or its assignees deem appropriate or desirable in connection with the Uniform Commercial Code, including but not limited to UCC financing statements. The Customer authorizes Vendor to insert the serial numbers of the Equipment in this Agreement in any filings.

7. **LIABILITY AND INSURANCE.** The Customer is responsible for any losses or injuries caused by the Equipment. Customer assumes all risk and liability for the loss or damage to the Equipment or the injury to any person or property of another, and for all risks and liabilities arising from the use, operation, condition, possession or storage of the Equipment. The Customer must continue to make rental payments through the entire term of this Agreement and may not cancel this Agreement for any reason, even if the Equipment has been damaged or destroyed. Vendor is not responsible for any losses or injuries caused by the installation or use of the Equipment. The Customer promises to keep the Equipment fully insured against loss and maintain insurance that protects Vendor from liability for any damage or injury caused by the Equipment or its use. Upon the request of Vendor, the Customer shall provide Vendor evidence of insurance showing Vendor as the loss payee. If the Customer fails to provide such evidence within fifteen (15) days, the Customer authorizes Vendor to obtain coverage on its behalf, or alternatively, Vendor may choose to self-insure. In either case, Customer authorizes Vendor to add an insurance surcharge to the Customer's rent. Customer authorizes Vendor to file claims and endorse insurance checks on the Customer's behalf. This Synsurance

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12. **DEFAULT.** If the Customer does not pay any amount when due or perform any obligation required under this Agreement, the Customer will be in default. If the Customer defaults, Vendor can demand that the Customer pay the remaining balance of the Agreement and return the Equipment at the Customer's expense. At

Vendor's option, Vendor may repossess the Equipment. Customer waives any rights that Customer may have to notice before Vendor seizes any of the Equipment and waives any requirement that the Vendor post a bond in connection with such seizure or possession. In addition, if the Customer breaks any promise in this Agreement, Vendor can use any remedies available to Vendor under the Uniform Commercial Code or any other applicable law. The exercise of one remedy shall not be deemed to preclude the exercise of any other remedy. No failure or delay on the part of Vendor to exercise any remedy or right shall operate as a waiver. Acceptance by Vendor of rent or other payments made by Customer after default shall not be deemed a waiver of Vendor's rights and remedies arising from Customer's default. The Customer promises to pay reasonable attorney's fees and any costs associated with any legal action or action to repossess the Equipment or to enforce or interpret any provision in this Agreement. This action will not void the Customer's responsibility to maintain and care for the Equipment.

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15. **RIGHTS TO DATA.** Vendor retains the rights to anonymous summary data analysis and to share analysis with 3rd parties. Vendor will not identify the data source as being from the Customer nor portray the data in such a manner as to identify the Customer. Customer agrees that Vendor shall own all compilations or analysis of the data created by or for Vendor.

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18. **ACH/DIRECT DEBIT.** Customer agrees to enroll for automatic payment via credit card or direct debit ACH if payment is less than \$250 per month. Customer agrees to execute separate ACH/Direct Debit Form if this condition applies.

19. **MANNER OF EXECUTION.** Facsimile or electronic signatures shall be deemed fully enforceable valid signatures as if such signatures were originals as of the date executed.

Customer Initials 

WE DON'T CARRY THIS PRODUCT AN DO THIS TYPE OF WORK. THANK YOU

BID FORM

**COUNTY OF TYLER
TXDOT COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT
ROAD MATERIALS**

CRUSHED LIMESTONE ROAD BASE, MATERIAL ONLY, DELIVERED TO ROAD.
TXDOT ITEM 247, TYPE A, GRADE 2

Package A - Precinct 1

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 1875	3,000	NB	NB

Package B - Precinct 2

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 2590	3,000	NB	NB

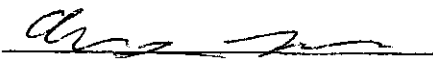
Package C - Precinct 4

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 4850	3,000	NB	NB

NOTES:

- Bids to include all costs (supply, shipping, delivery) to provide the materials stated above.
- County Forces are providing labor and equipment for construction of the improvements.
- Tyler County may consider contract award for individual packages or any combination of packages.

BIDDER: Cleveland Asphalt Products, Inc

SIGNED: 

ADDRESS: P.O. Box 1449
Shepherd, Texas 77371

BY: Clayton Moore

TITLE: Sales Rep.

DATE: 6/26/14

TELEPHONE NO: (800) 334-0177

ATTEST: _____

FAX# 936-628-6602: Email: ccmcapco@msn.com

BID FORM

**COUNTY OF TYLER
TXDOT COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT
ROAD MATERIALS**

CRUSHED LIMESTONE ROAD BASE, MATERIAL ONLY, DELIVERED TO ROAD.
TxDOT ITEM 247, TYPE A, GRADE 2

Package A - Precinct 1

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 1875	3,000	\$32.75 per ton	\$98,250.00

Package B - Precinct 2

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 2590	3,000	\$33.11 per ton	\$99,330.00

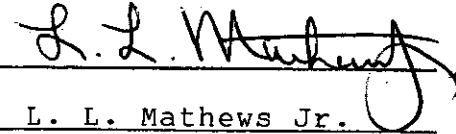
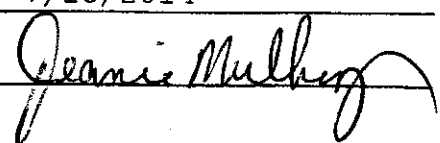
Package C - Precinct 4

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 4850	3,000	\$33.10 per ton	\$99,300.00

NOTES:

1. Bids to include all costs (supply, shipping, delivery) to provide the materials stated above.
2. County Forces are providing labor and equipment for construction of the improvements.
3. Tyler County may consider contract award for individual packages or any combination of packages.

BIDDER: APAC-Texas, Inc.
ADDRESS: P.O. Box 330
Jasper, Texas 75951
TELEPHONE NO: (409) 384-4520

SIGNED: 
BY: L. L. Mathews Jr.
TITLE: Area Manager
DATE: 7/18/2014
ATTEST: 

Publish twice:

____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID#06232014-01 Limestone road base (TxDOT item 247, Type A, Gr. 2) delivered to the road:

Package A – Precinct 1: CR 1875 – 3,000 Tons

Package B – Precinct 2: CR 2590 – 3,000 Tons

Package C – Precinct 4: CR 4850 – 3,000 Tons

The County of Tyler will receive sealed bids for the TxDOT County Transportation Infrastructure Fund Grant until 8:30 am on July 18, 2014 at the Tyler County Courthouse 100 West Bluff, Rm. 110 Woodville, Texas 75979 in the County Auditor's office. The bids will then be publically opened and read aloud at the Commissioner's Courtroom in the Courthouse.

Tyler County will consider contract award for each package.

For further information contact: Commissioner J.A. "Jack" Walston, PCT. #4 at 409-283-7013.

The County of Tyler reserves the right to reject any or all bids or to waive any informality in the bidding.

Bids may be held by County of Tyler for a period not to exceed 30 days from the date of the bid opening for the purpose of reviewing the bids and investigating the bidder's qualifications prior to the contract award.

Jackie Skinner

County Auditor

Tyler County, Texas

RECEIVED

JUN 24 2014

EAST TEXAS ASPHALT

BID FORM

COUNTY OF TYLER
 TXDOT COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT
 ROAD MATERIALS

CRUSHED LIMESTONE ROAD BASE, MATERIAL ONLY, DELIVERED TO ROAD.
 TXDOT ITEM 247, TYPE A, GRADE 2

Package A - Precinct 1

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 1875	3,000	\$36.30/ton	\$108,900.00

Package B - Precinct 2

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 2590	3,000	\$33.08/ton	\$99,240.00

Package C - Precinct 4

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 4850	3,000	\$35.70/ton	\$107,100.00

NOTES:

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BIDDER: East Texas Asphalt SIGNED: Jared Dean

ADDRESS: 204 E. Burke Ave. BY: JARED DEAN

Lufkin TX 75901 TITLE: Sales

DATE: 7-17-14

TELEPHONE NO: (936) 639-2215

ATTEST: [Signature]

BID FORM

**COUNTY OF TYLER
TXDOT COUNTY TRANSPORTATION INFRASTRUCTURE FUND GRANT
ROAD MATERIALS**

**CRUSHED LIMESTONE ROAD BASE, MATERIAL ONLY, DELIVERED TO ROAD.
TXDOT ITEM 247, TYPE A, GRADE 2**

Package A - Precinct 1

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 1875	3,000	\$36.00 Per Ton Delivered	\$108,000.00

Package B - Precinct 2

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 2590	3,000	\$42.00 Per Ton Delivered	\$126,000.00

Package C - Precinct 4

LOCATION	QTY (TONS)	UNIT PRICE	TOTAL AMOUNT
CR 4850	3,000	\$36.00 Per Ton Delivered	\$108,000.00

NOTES:

- Bids to include all costs (supply, shipping, delivery) to provide the materials stated above.
- County Forces are providing labor and equipment for construction of the improvements.
- Tyler County may consider contract award for individual packages or any combination of packages.

BIDDER: Kirkpatrick Construction **SIGNED:** Greg Kirkpatrick
ADDRESS: PO Box 2128 **BY:** Greg Kirkpatrick
Woodville TX 75979 **TITLE:** OWNER
TELEPHONE **DATE:** 7-3-14
NO: (409) 547 3433 **ATTEST:** _____

Publish twice:

Newspaper
 Court Agenda
 County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler for the following:

ID#06232014-01 Limestone road base (TxDOT item 247, Type A, Gr. 2) delivered to the road:

Package A – Precinct 1: CR 1875 – 3,000 Tons

Package B – Precinct 2: CR 2590 – 3,000 Tons

Package C – Precinct 4: CR 4850 – 3,000 Tons

The County of Tyler will receive sealed bids for the TxDOT County Transportation Infrastructure Fund Grant until 8:30 am on July 18, 2014 at the Tyler County Courthouse 100 West Bluff, Rm. 110 Woodville, Texas 75979 in the County Auditor's office. The bids will then be publically opened and read aloud at the Commissioner's Courtroom in the Courthouse.

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Jackie Skinner

County Auditor

Tyler County, Texas

Tyler County Constable's

Three Month Summary

April - June 2014

Process Papers Served 110 \$8800.00 to General Fund
Miles Patrolled 12500

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.

We have assisted DPS with wrecks and traffic stops.

We have conducted numerous building checks.

2nd qtr 2014

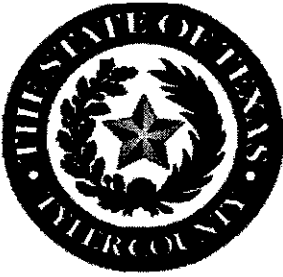
<u>Precinct#</u>			
1	2500	39	\$3,120.00
2	2000	10	\$800.00
3	2000	18	\$1,440.00
4	6000	43	\$3,440.00
Totals	12500	110	\$8,800.00

Dale Freeman
Pct. 1 Constable

John Fuller
Pct. 2 Constable

Wade Skinner
Pct. 3 Constable

Jim Zachary
Pct.4 Constable



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Friday
July 18, 2014
8:30 AM

NASH Absent

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 discussed;

Agenda

"Great minds have purposes, others have wishes." Washington Irving

> CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation - J. Walston
- Pledge to the Texas Flag - J. Walston

I. CONSIDER/APPROVE:

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

July 14

was prev June 23
Co Aud, Co Court App
Constable #4 ok

B. Budget amendments/ line item transfers - J. Skinner

C. Paying County Bills - J. Skinner

D. Municipal Synsurance Agreement with the Tyler County Sheriff's Office for Patrol and Non-patrol cars - S. Sturrock

the 7 hot spots will be rotated among the vehicles

uses real time GPS system

E. 2014-2015 Renewal notice and Benefit Confirmation, TAC Health and Employee Benefits Pool - J. Skinner

F. Proposed contract for inmate medical care - J. Skinner

Michael Crossley

\$750 month - Nurse pract - Barri H Gillette

G. Utility Permit for pipeline crossing on CR 4875 for Enterprise Pipeline - J. Walston

FLIP-C

H. Inmate communications agreement with Infinity Networks - B. Weatherford

Telecom contract expires in October

No cost to county

I. Open bids for the limestone road base for TXDOT Infrastructure Fund Grant in Tyler County - J. Walston

East TX Asphalt, Matthews Cont, Cleveland Asphalt, Kirkpatrick Contr

J. Award bids for the limestone road base for TXDOT Infrastructure Fund Grant in Tyler County - J. Walston

K. Open bids for Emergency Stand by services - J. Skinner

NONE

No Action

L. Award bids for Emergency Stand by services - J. Skinner

No Action

M. Private lease with Reno Cleo Jatton for use of the hangar located at the Tyler County Airport - M. Marshall

N. Tax Abatement Agreement between the County of Tyler, Texas Woodville Lumber, Inc., and GP Lumber, LLC - J. Blanchette

expansion of Gerra Pellets

- 10 yr ??

H/m
w/m
m
w
m
w
m
w
w/m
w
w/m
w
w/m
m/H table
J/m

II. Presentation - Quarterly Constables' Report - J. Zachary

✓ - halt so w/m ^{AS} increase fees

w/m 10 min to Break

- Joe Smith left

III. EXECUTIVE SESSION

Consult with District Attorney and/or his legal staff in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

➤ ADJOURN

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

Executed on _____ 2014 Time _____

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)

m/w to enter into sessin All yes
back

Syn URANCE

leg to Award bids by packets:
H to APAC
Pck A - CR 1825 - Jasper
B CR 2590 - East Tx Asphalt
C - 4850 - APAC, Jasper

w/m adjourn 9:40 AM