

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
April 23, 2015 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 23rd day of April, 2015 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
JACK WALSTON	COMMISSIONER, PCT. #4
DEAN RIVERS	Chief Deputy COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
DALE FREEMAN	CONSTABLE, PCT. 1
JOHN FULLER	CONSTABLE, PCT. 2
JIM ZACHARY	CONSTABLE, PCT. 3
LOU CLOY	CRIMINAL DISTRICT ATTORNEY

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary
prayer to step out in the hall and return after the conclusion of the prayer. Constable John Fuller
delivered the invocation. Commissioner Hughes led the Pledge of Allegiance to the Texas flag.

Constable Jim Zachary presented the quarterly report for the constables. The court was very
pleased that Constable Pct. 1 had issued a littering citation.

A motion was made by **Commissioner Nash** to proclaim May 2015 as **Motorcycle Safety and
Awareness Month**, as presented by David Bryant. All voted yes and none no. SEE
ATTACHED PROCLAMATION

A motion was made by Commissioner Nash and seconded by Commissioner Walston to receive
minutes from two previous meetings. All voted yes and none no.

Budget amendments/line item transfers were not presented.

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

Commissioner Nash motioned to table award of bids for **petroleum products**. **Commissioner
Hughes** seconded the motion. All voted yes and none no.

Commissioner Hughes motioned and then amended motion to award bids to all vendors for
aggregate **road** materials; road oil to Bryan & Bryan; bridge materials to Thomas Supply, Inc.
and culverts to Rural Pipe & Supply. **Commissioner Nash** seconded the motion and the
amended motion. All voted yes and none no.

A motion was made by **Judge Blanchette** and seconded by **Commissioner Walston** to appoint
Ron and Karen Sikora as **Tyler County Donation Managers** to comply with **Annex T of the
Emergency Management Plan**. All voted yes and none no.

A motion was made by **Commissioner Hughes** and seconded by **Commissioner Walston** to
permit the purchase of a 2016 Volvo dump truck for **Pct. 3**. Commissioner Marshall will come
back at a later time to designate the method of payment. All voted yes and none no.

Commissioner Nash motioned to accept the resignation of Ray Hensarling from the **Tyler
County Historical Commission**. He has moved to the Galveston area. **Commissioner Walston**
seconded the motion. All voted yes and none no.

Commissioner Nash motioned to approve contracts for **management systems** installation on
the six new vehicles in the **Sheriff's department**. **Commissioner Hughes** seconded the motion.
All voted yes and none no.

Judge Blanchette announced the court needed to go into executive session to get an update based upon some activity they had been participating in. He requested Dale Freeman to remain and be available to address the commissioners' court. A motion was made by Commissioner Nash and seconded by Commissioner Hughes to enter into Executive Session at 8:45 a.m. All voted yes.

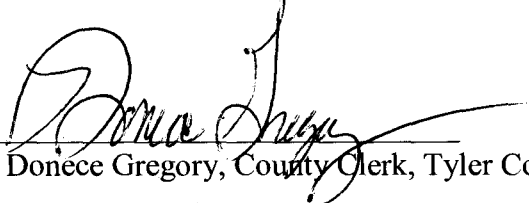
No action was taken as a result of the Executive Session.

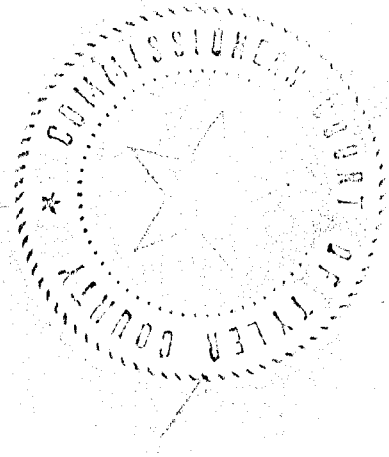
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:05 a.m.

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on April 23, 2015.

Witness my hand and seal of office on this the 18th day of May, 2015.

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



Tyler County Constable's

Three Month Summary

January – March 2015

Process Papers Served ytd 121 \$9,680.00 to General Fund

Miles Patrolled ytd 9500

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

We have assisted DPS with wrecks and traffic stops.

We have conducted numerous building checks.

Pct 1 Constable served as JP Bailiff 2 days and issued 1 littering citation.

Pct 4 Constable completed 2 days of ALERRT Level 1 Active shooter training.

1st qtr 2015

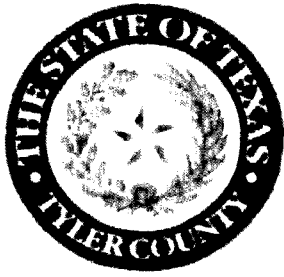
<u>Precinct#</u>			
1	2500	25	\$2,000.00
2	1500	12	\$960.00
3	2000	16	\$1,280.00
4	3500	68	\$5,440.00
Totals	9500	121	\$9,680.00

Dale Freeman
Pct. 1

John Fuller
Pct. 2

Wade Skinner
Pct. 3

Jim Zachary
Pct. 4



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

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

MOTORCYCLE SAFETY AND AWARENESS MONTH

WHEREAS, today's society is finding more citizens involved in motorcycling on the roads of our country; and

WHEREAS, motorcyclists are roughly unprotected and much more likely to be injured or killed in a crash than other vehicle drivers; and

WHEREAS, campaigns have helped inform riders and motorists alike on motorcycle safety issues to reduce motorcycle related risks, injuries, and most of all fatalities, through a comprehensive approach to motorcycle safety; and

WHEREAS, it is the responsibility of all who put themselves behind the wheel, to become aware of motorcyclists, regarding them with the same respect as any other vehicle traveling the highways of this country; and

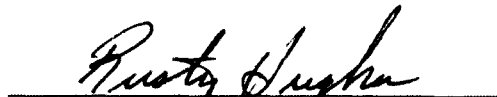
WHEREAS, urging all of our community to become aware of the inherent danger involved in operating a motorcycle and give the operator the respect on the road they deserve.

NOW, THEREFORE, the Commissioners' Court of Tyler County, Texas, does hereby proclaim the month of May, 2015 as **MOTORCYCLE SAFETY AND AWARENESS MONTH** in Tyler County, Texas, and we urge all citizens to remain aware of motorcyclists and afford them the courtesies they deserve while utilizing our highways.

Signed this 23RD day of APR., 2015


Jacques L. Blanchette, County Judge


Martin Nash, Commissioner Pct. #1


Rusty Hughes, Commissioner Pct. #2

Mike Marshall, Commissioner Pct. #3


Jack Walston, Commissioner Pct. #4



Accounts Payable and Monthly Allowance

March 23 – April 16, 2015



Tyler County, TX

Check Register By Fund

Payable Dates 3/23/2015 - 4/16/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
SALEME, NICK CONSTABLE	115606	03/24/2015	SERVICE FEE PR-08934/COCL	010-401-42178		03/24/2015	70.00
TEXAS ASSOCIATION OF COU	115618	03/25/2015	Unemployment	010-21340		03/25/2015	-3.00
CYPHER TECHNOLOGIES	115630	03/27/2015	INV.#0001848/COUNTY OFFI	010-440-42101		03/27/2015	40.00
CYPHER TECHNOLOGIES	115630	03/27/2015	INV.#0001848/COUNTY OFFI	010-440-42353		03/27/2015	660.00
SYSTEM ACCESS	115640	03/27/2015	INV#101/COURT HOUSE SEC.	010-440-42353		03/27/2015	240.00
COXE, RAY PHD.	115628	03/27/2015	COMPETENCY EVAL. CAUSE	010-408-42347		03/27/2015	400.00
STORY-WRIGHT PRINTING &	115639	03/27/2015	104307/COAUD	010-422-42100		03/27/2015	69.66
MOORE, JIM JP PCT. 4	115635	03/27/2015	JP.4 REIMB./OFFICE SUPPLIE	010-414-42100		03/27/2015	268.99
CRUSE, LYNNETTE	115629	03/27/2015	CASH FOR REGIS. & TITLE CA	010-401-42178		03/27/2015	50.00
FEDEX	115632	03/27/2015	2212-3061-2/COAUD	010-401-42111		03/27/2015	24.32
WALMART COMMUNITY/GE	115642	03/27/2015	6808/COAUD	010-440-42101		03/27/2015	7.46
A T & T PHONES - ATLANTA,	115625	03/27/2015	8011/JP.2	010-412-42500		03/27/2015	70.20
GLASS TECH	115633	03/27/2015	3-26-15/COJUD	010-401-42178		03/27/2015	415.00
STEWART, GREGORY D.	115638	03/27/2015	INV.#479614/COJUD	010-401-42178		03/27/2015	2,500.00
WHELAN, ROBERT WILLIAM	115643	03/27/2015	INV.#569296/COJUD	010-401-42178		03/27/2015	975.00
SHSU/LEMIT	115636	03/27/2015	REGIS./ZACHARY.JIM	010-429-42661		03/27/2015	195.00
MCCLURE, JOSH	115634	03/27/2015	INV.#625952/COJUD	010-401-42178		03/27/2015	920.00
SPURGER WOODWORKS, IN	115637	03/27/2015	INV.#810697/TAX	010-420-42100		03/27/2015	325.00
A T & T LONG DISTANCE	115624	03/27/2015	GENERAL FUND LINES	010-401-42500		03/27/2015	163.64
VERIZON WIRELESS	115641	03/27/2015	5066-00002/JP.2	010-412-42500		03/27/2015	227.02
CARING IS SHARING	115627	03/27/2015	FY 2015/COAUD	010-436-42617		03/27/2015	10,000.00
DAVIDSON DOCUMENT SOL	115631	03/27/2015	LK1670/TCSO	010-440-42101		03/27/2015	48.41
DAVIDSON DOCUMENT SOL	115631	03/27/2015	LK1670/TCSO	010-440-42101		03/27/2015	22.24
WALMART COMMUNITY/GE	115644	03/30/2015	6915/COJUD	010-442-42106		03/30/2015	688.29
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	010-21300		04/02/2015	14,390.92
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	010-21300		04/02/2015	11,277.63
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	010-21300		04/02/2015	3,365.66
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	010-29999		04/01/2015	83,083.51
CYPHER TECHNOLOGIES	115671	04/10/2015	INV.#0001852/COUNTY OFFI	010-440-42353		04/10/2015	240.00
GLASS TECH	115675	04/10/2015	INV.#001245/COJUD	010-401-42178		04/10/2015	4,350.00
QUILL CORPORATION	115689	04/10/2015	C6076298/TAX	010-420-42100		04/10/2015	175.21
JASPER COUNTY	115680	04/10/2015	FEB.2015/TCSO	010-401-42231		04/10/2015	12,442.89
ROBERTS, JULIA WHEAT	115691	04/10/2015	2ND. QTR. LEASE 2015/WHE	010-442-42220		04/10/2015	250.00
ZEAVIN, JENNIFER WHEAT	115703	04/10/2015	2ND. QTR. LEASE 2015/WHE	010-442-42220		04/10/2015	250.00
SEALE, ELIZABETH WHEAT	115692	04/10/2015	2ND. QTR.LEASE 2015/WHE	010-442-42220		04/10/2015	250.00
WHEAT, JOSIAH, JR.	115702	04/10/2015	2ND.QTR. LEASE 2015/WHE	010-442-42220		04/10/2015	250.00
FEDEX	115673	04/10/2015	1706-0613-2/TCSO	010-401-42111		04/10/2015	134.83

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	115697	04/10/2015	INV.#302/TCSO	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#303/TCSO	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#304/TCSO	010-440-42101		04/10/2015	12.60
SYSTEM ACCESS	115697	04/10/2015	INV.#304/TCSO	010-440-42353		04/10/2015	180.00
SYSTEM ACCESS	115697	04/10/2015	INV.#305/TCSO	010-440-42353		04/10/2015	300.00
WALMART COMMUNITY/GE	115701	04/10/2015	5797/JP.1	010-411-42100		04/10/2015	16.88
WALMART COMMUNITY/GE	115701	04/10/2015	7809/TCSO	010-426-42182		04/10/2015	441.21
WALMART COMMUNITY/GE	115701	04/10/2015	7809/TCSO	010-427-42157		04/10/2015	321.49
DOTCOM LTD./INU POWERE	115672	04/10/2015	7328/COCLK	010-402-42500		04/10/2015	2.00
TEXAS TRUCK ACCESSORIES	115699	04/10/2015	WINDOWS TINT/COURTHOU	010-401-42178		04/10/2015	620.00
GREGORY, DONECE	115676	04/10/2015	TRAVE EXP./AREA VII SEMIN	010-402-42659		04/10/2015	287.07
ALLEN, TERRY	115670	04/10/2015	MILEAGE/DETCOG	010-401-42233		04/10/2015	61.99
STEWART, GREGORY D.	115694	04/10/2015	INV.#479615/COJUD	010-401-42178		04/10/2015	1,919.54
INNOVATIVE LEASING	115679	04/10/2015	603-0034127-002/TAX	010-440-42677		04/10/2015	867.99
SYSCO FOOD SERVICES	115696	04/10/2015	819219/TCSO	010-427-42157		04/10/2015	2,934.58
SYSCO FOOD SERVICES	115696	04/10/2015	819219/TCSO	010-427-42157		04/10/2015	208.98
VANCE'S A/C & HEATING	115700	04/10/2015	INV.#526399/DOLLAR GEN.S	010-442-42412		04/10/2015	780.80
MCCLURE, JOSH	115681	04/10/2015	INV.#588651/COJUD	010-401-42178		04/10/2015	974.00
OFFICE DEPOT	115684	04/10/2015	62203117/COCLK	010-402-42100		04/10/2015	226.18
PITNEY BOWES/GLOBAL FIN	115688	04/10/2015	8447477/JP.1&TCSO	010-440-42677		04/10/2015	277.74
PITNEY BOWES - PURCHASE	115686	04/10/2015	8000-9090-0771-2750/TAX	010-401-42111		04/10/2015	208.95
PITNEY BOWES - PURCHASE	115687	04/10/2015	8000-9090-0176-9145/JP.1&	010-401-42111		04/10/2015	579.22
SYSTEM ACCESS	115697	04/10/2015	INV.#C147/TCSO	010-426-42415		04/10/2015	150.00
SYSTEM ACCESS	115697	04/10/2015	INV.#DA172/CDA	010-440-42101		04/10/2015	13.99
SYSTEM ACCESS	115697	04/10/2015	INV.#DA173/CDA	010-440-42101		04/10/2015	88.65
SYSTEM ACCESS	115697	04/10/2015	INV.#DA173/CDA	010-440-42353		04/10/2015	120.00
SYSTEM ACCESS	115697	04/10/2015	INV.#E305/TCSO	010-426-42415		04/10/2015	44.94
SYSTEM ACCESS	115697	04/10/2015	INV.#E306/TCSO	010-426-42182		04/10/2015	186.48
SYSTEM ACCESS	115697	04/10/2015	INV.#EM101/EOC	010-440-42353		04/10/2015	60.00
TEXAS ASSOCIATION OF COU	115698	04/10/2015	DUES2015/COAUD	010-422-42650		04/10/2015	292.00
NIEMANN, PAMELA	115682	04/10/2015	CAUSE NO.PR-9078CP	010-415-42634		04/10/2015	250.00
SPARKLETTS & SIERRA SPRIN	115725	04/13/2015	576115212504603/TREASUR	010-440-42101		04/13/2015	194.74
SPARKLETTS & SIERRA SPRIN	115724	04/13/2015	603060813217822/TCSO	010-440-42101		04/13/2015	168.58
SPARKLETTS & SIERRA SPRIN	115727	04/13/2015	603060813230090/JP.1	010-440-42101		04/13/2015	43.08
PITNEY BOWES/GLOBAL FIN	115721	04/13/2015	2299032/TAX	010-440-42677		04/13/2015	270.00
AVAYA, INC.	115707	04/13/2015	0101946445/TAX	010-420-42500		04/13/2015	60.00
O'REILLY AUTOMOTIVE, INC.	115720	04/13/2015	596507/TCSO	010-426-42413		04/13/2015	313.21
CITY OF WOODVILLE	115710	04/13/2015	00001903/COCLK	010-442-42516		04/13/2015	34.00
CITY OF WOODVILLE	115710	04/13/2015	00002592/ANNEX 2	010-442-42515		04/13/2015	70.22
CITY OF WOODVILLE	115710	04/13/2015	00002804/ANNEX 2	010-442-42515		04/13/2015	67.88
CITY OF WOODVILLE	115710	04/13/2015	01024002/TAX	010-442-42517		04/13/2015	149.60
CITY OF WOODVILLE	115710	04/13/2015	05119001/JUST.CTR.	010-442-42511		04/13/2015	1,712.51
CITY OF WOODVILLE	115710	04/13/2015	07152001/COURTHOUSE	010-442-42515		04/13/2015	132.33
CITY OF WOODVILLE	115710	04/13/2015	07152002/CDA	010-442-42515		04/13/2015	221.82

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ENTERGY	115716	04/13/2015	2977369/WHEAT BLDG.	010-442-42515		04/13/2015	331.52
A T & T PHONES - ATLANTA,	115704	04/13/2015	MARCH 2015/PHONE LINES	010-401-42500		04/13/2015	4,248.67
ENTERGY	115716	04/13/2015	521353/TCSO	010-442-42511		04/13/2015	79.38
ENTERGY	115716	04/13/2015	521552/COURTHOUSE	010-442-42515		04/13/2015	1,713.15
ENTERGY	115716	04/13/2015	521577/JUST.CTR.	010-442-42511		04/13/2015	2,008.69
ENTERGY	115716	04/13/2015	619032/TAX	010-442-42517		04/13/2015	564.19
SPARKLETTS & SIERRA SPRIN	115726	04/13/2015	2149393631084/TAX	010-440-42101		04/13/2015	50.46
NEW WAVE COMMUNICATI	115719	04/13/2015	074616901/COAUD	010-440-42350		04/13/2015	800.00
NEW WAVE COMMUNICATI	115717	04/13/2015	052716501	010-427-42108		04/13/2015	110.31
NEW WAVE COMMUNICATI	115718	04/13/2015	075255801/EOC	010-440-42101		04/13/2015	84.53
A T & T PHONES - CAROL STR	115706	04/13/2015	9117 INTERNET/DPS	010-430-42500		04/13/2015	57.86
VERIZON WIRELESS	115732	04/13/2015	2033-00001/JP.4	010-414-42500		04/13/2015	20.00
VERIZON WIRELESS	115729	04/13/2015	1963-00001/COAUD & JP.2	010-422-42500		04/13/2015	120.05
DELL MARKETING L.P.	115713	04/13/2015	006789522/COAUD	010-453-43210		04/13/2015	440.00
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	010-21300		04/16/2015	14,555.38
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	010-21300		04/16/2015	11,238.91
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	010-21300		04/16/2015	3,404.06
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	010-29999		04/14/2015	83,713.59
OFFICE OF THE A.G. CHILD S	DFT0001314	04/16/2015	CS	010-21300		04/16/2015	161.54
CYPHER TECHNOLOGIES	115667	04/02/2015	INV.#0001850/COUNTY OFFI	010-440-42101		04/02/2015	183.99
CYPHER TECHNOLOGIES	115667	04/02/2015	INV.#0001850/COUNTY OFFI	010-440-42353		04/02/2015	300.00
SAGE TELECOM	115661	04/02/2015	000029477181001/JP.4	010-414-42500		04/02/2015	56.23
HANDLER COMMUNICATION	115657	04/02/2015	LABOR	010-442-42412		04/02/2015	225.00
HANDLER COMMUNICATION	115657	04/02/2015	SUPPLIES	010-442-42412		04/02/2015	55.45
POUNDS, CHYRL/DISTRICT CL	115660	04/02/2015	JURY MONEY/4-6-15	010-408-42700		04/02/2015	1,440.00
BLANCHETTE, JACQUES JUD	115651	04/02/2015	MILEAGE/MTG. WITH SENAT	010-401-42233		04/02/2015	266.80
DEROUEN, TAMARA L.	115655	04/02/2015	COURT REPORTER/COJUD	010-415-42635		04/02/2015	373.00
WALMART COMMUNITY/GE	115664	04/02/2015	0824/JUPRO	010-440-42101		04/02/2015	182.88
WINDSTREAM	115666	04/02/2015	125059392/JP.3	010-413-42500		04/02/2015	69.06
ENOVATORS TECHNOLOGY G	115656	04/02/2015	INV.#3242015/COAUD	010-440-42353		04/02/2015	641.30
CONNER, K. RANDALL	115652	04/02/2015	INV.#376313	010-401-42178		04/02/2015	500.00
WHELAN, ROBERT WILLIAM	115665	04/02/2015	INV.#569297/COJUD	010-401-42178		04/02/2015	540.00
MCCLURE, JOSH	115658	04/02/2015	INV.#625953/ANNEX2	010-442-42412		04/02/2015	825.00
MCCLURE, JOSH	115658	04/02/2015	INV.#625954/COJUD	010-401-42178		04/02/2015	864.00
PILGRIM INSURANCE	115659	04/02/2015	BOND#68509304/DSCLK	010-407-42902		04/02/2015	298.00
SYSTEM ACCESS	115663	04/02/2015	INV#A101/COAUD	010-440-42353		04/02/2015	240.00
SYSTEM ACCESS	115663	04/02/2015	INV#A102/COAUD	010-440-42353		04/02/2015	120.00
OFFICE OF THE A.G. CHILD S	DFT0001307	04/02/2015	CS	010-21300		04/02/2015	161.54
COX CONTRACTORS, INC.	115653	04/02/2015	PAYMENT NO.003/TC COMP	010-453-43151		04/02/2015	92,813.72
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	010-21320		04/02/2015	21,026.06
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	010-21320		04/16/2015	21,244.36

Fund 010 - GENERAL FUND Total: 431,071.81

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
A T & T LONG DISTANCE	115624	03/27/2015	PCT.1	021-000-42500		03/27/2015	3.23
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	021-21300		04/02/2015	1,095.36
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	021-21300		04/02/2015	887.23
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	021-21300		04/02/2015	256.18
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	021-29999		04/01/2015	6,417.33
WALMART COMMUNITY/GE	115701	04/10/2015	5371/PCT.1	021-000-42998		04/10/2015	47.96
SENECA WATER SUPPLY COR	115723	04/13/2015	166/PCT.1 BARN	021-000-42510		04/13/2015	55.26
ENTERGY	115716	04/13/2015	451030/PCT.1	021-000-42510		04/13/2015	156.34
A T & T PHONES - ATLANTA,	115704	04/13/2015	PCT.1	021-000-42500		04/13/2015	77.84
VERIZON WIRELESS	115730	04/13/2015	6997-00002/PCT.1	021-000-42500		04/13/2015	285.28
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	021-21300		04/16/2015	1,246.50
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	021-21300		04/16/2015	1,018.33
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	021-21300		04/16/2015	291.52
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	021-29999		04/14/2015	7,349.98
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	021-21320		04/02/2015	1,602.93
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	021-21320		04/16/2015	1,762.53
Fund 021 - ROAD & BRIDGE I Total:							22,553.80
Fund: 022 - ROAD & BRIDGE II							
WALMART COMMUNITY/GE	115642	03/27/2015	5559/PCT.2	022-000-42425		03/27/2015	249.94
A T & T LONG DISTANCE	115624	03/27/2015	PCT.2	022-000-42500		03/27/2015	3.22
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	022-21300		04/02/2015	1,102.76
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	022-21300		04/02/2015	810.48
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	022-21300		04/02/2015	257.92
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	022-29999		04/01/2015	6,285.45
CHESTER GAS SYSTEM	115708	04/13/2015	134/PCT.2	022-000-42510		04/13/2015	23.60
CHESTER WATER SUPPLY CO	115709	04/13/2015	31/PCT.2	022-000-42510		04/13/2015	16.08
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	1833151/PCT.2	022-000-42510		04/13/2015	103.56
CONSOLIDATED COMMUNIC	115711	04/13/2015	936-969-2645/O-PCT. 2	022-000-42500		04/13/2015	16.58
A T & T PHONES - ATLANTA,	115704	04/13/2015	PCT.2	022-000-42500		04/13/2015	77.84
EASTEX TELEPHONE COOP., I	115715	04/13/2015	70024893/PCT.2	022-000-42500		04/13/2015	38.29
VERIZON WIRELESS	115731	04/13/2015	6997-00001/PCT.2	022-000-42500		04/13/2015	257.89
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	022-21300		04/16/2015	1,358.84
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	022-21300		04/16/2015	1,108.31
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	022-21300		04/16/2015	317.78
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	022-29999		04/14/2015	7,750.24
OFFICE OF THE A.G. CHILD S	DFT0001313	04/16/2015	CS	022-21300		04/16/2015	207.69
OFFICE OF THE A.G. CHILD S	DFT0001306	04/02/2015	CS	022-21300		04/02/2015	207.69
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	022-21320		04/02/2015	1,610.62
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	022-21320		04/16/2015	1,984.01
Fund 022 - ROAD & BRIDGE II Total:							23,788.79
Fund: 023 - ROAD & BRIDGE III							
A T & T LONG DISTANCE	115624	03/27/2015	PCT.3	023-000-42500		03/27/2015	3.22

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TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	023-21300		04/02/2015	1,584.96
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	023-21300		04/02/2015	808.56
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	023-21300		04/02/2015	370.68
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	023-29999		04/01/2015	9,826.02
A T & T PHONES - ATLANTA,	115704	04/13/2015	PCT.3	023-000-42500		04/13/2015	77.83
WINDSTREAM	115734	04/13/2015	125059843/PCT.3	023-000-42500		04/13/2015	54.43
ENTERGY	115716	04/13/2015	649486/PCT.3	023-000-42510		04/13/2015	277.36
VERIZON WIRELESS	115733	04/13/2015	6997-00003/PCT.3	023-000-42500		04/13/2015	511.37
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	023-21300		04/16/2015	1,739.40
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	023-21300		04/16/2015	954.35
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	023-21300		04/16/2015	406.82
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	023-29999		04/14/2015	10,743.27
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	023-21320		04/02/2015	2,315.70
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	023-21320		04/16/2015	2,540.90
Fund 023 - ROAD & BRIDGE III Total:							32,214.87
Fund: 024 - ROAD & BRIDGE IV							
A T & T LONG DISTANCE	115624	03/27/2015	PCT.4	024-000-42500		03/27/2015	3.23
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	024-21300		04/02/2015	1,056.26
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	024-21300		04/02/2015	814.21
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	024-21300		04/02/2015	247.06
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	024-29999		04/01/2015	6,118.88
GEMPLER'S	115674	04/10/2015	INV.#102055/032/PCT.4	024-000-42150		04/10/2015	141.85
O'REILLY AUTOMOTIVE, INC.	115720	04/13/2015	594755/PCT.4	024-000-42425		04/13/2015	52.83
A T & T PHONES - ATLANTA,	115704	04/13/2015	PCT.4	024-000-42500		04/13/2015	77.80
ENTERGY	115716	04/13/2015	485012/PCT.4	024-000-42510		04/13/2015	46.97
A T & T PHONES - ATLANTA,	115705	04/13/2015	5312/PCT.4	024-000-42500		04/13/2015	112.92
TYLER COUNTY WATER SUPP	115728	04/13/2015	583/PCT.4 BARN	024-000-42510		04/13/2015	30.08
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	024-21300		04/16/2015	1,221.72
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	024-21300		04/16/2015	1,112.48
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	024-21300		04/16/2015	285.72
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	024-29999		04/14/2015	7,124.14
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	024-21320		04/02/2015	1,526.71
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	024-21320		04/16/2015	1,767.95
Fund 024 - ROAD & BRIDGE IV Total:							21,740.81
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	2708881/AIRPORT	025-000-42510		04/13/2015	13.50
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	342683/AIRPORT	025-000-42510		04/13/2015	91.03
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	35055/AIRPORT	025-000-42510		04/13/2015	127.00
Fund 025 - TYLER CO AIRPORT Total:							231.53
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	115710	04/13/2015	00002496/RODEO ARENA	026-000-42510		04/13/2015	9.91
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	1313576/RODEO ARENA	026-000-42510		04/13/2015	23.82
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	140061/RODEO ARENA	026-000-42510		04/13/2015	68.49

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SAM HOUSTON ELECTRIC CO	115722	04/13/2015	1807510/RODEO ARENA	026-000-42510		04/13/2015	13.74
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	1807528/RODEO ARENA	026-000-42510		04/13/2015	13.50
SAM HOUSTON ELECTRIC CO	115722	04/13/2015	55988/RODEO ARENA	026-000-42510		04/13/2015	44.10
LILLEY, FLOYD W.	115668	04/07/2015	INV. #462756/PCT. 2	026-000-42410		04/07/2015	10,800.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							10,973.56
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	031-21300		04/02/2015	35.72
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	031-21300		04/02/2015	8.36
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	031-29999		04/01/2015	245.80
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	031-21300		04/16/2015	26.78
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	031-21300		04/16/2015	6.26
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	031-29999		04/14/2015	184.36
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	031-21320		04/02/2015	52.07
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	031-21320		04/16/2015	39.05
Fund 031 - COUNTY CLERK RMP Total:							598.40
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	037-21300		04/02/2015	328.34
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	037-21300		04/02/2015	240.77
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	037-21300		04/02/2015	76.80
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	037-29999		04/01/2015	2,019.12
WALMART COMMUNITY/GE	115701	04/10/2015	2157/COLL.CTR	037-000-42425		04/10/2015	23.40
PILGRIM INSURANCE	115685	04/10/2015	BOND#69321843/COLL.CTR.	037-000-42425		04/10/2015	114.82
CYPRESS CREEK WATER SUP	115712	04/13/2015	235/COLL.CTR.	037-000-42510		04/13/2015	47.02
ENTERGY	115716	04/13/2015	5082/COLL.CTR.	037-000-42510		04/13/2015	159.89
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	037-21300		04/16/2015	320.00
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	037-21300		04/16/2015	240.77
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	037-21300		04/16/2015	74.84
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	037-29999		04/14/2015	1,961.78
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	037-21320		04/02/2015	478.72
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	037-21320		04/16/2015	466.57
Fund 037 - T C COLLECTION CENTER Total:							6,552.84
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	044-21300		04/02/2015	108.08
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	044-21300		04/02/2015	47.98
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	044-21300		04/02/2015	25.28
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	044-29999		04/01/2015	695.95
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	044-21300		04/16/2015	118.04
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	044-21300		04/16/2015	71.28
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	044-21300		04/16/2015	27.62
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	044-29999		04/14/2015	1,403.40
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	044-21320		04/02/2015	157.59

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	044-21320		04/16/2015	172.12
Fund 044 - COURTHOUSE SECURITY Total:							2,827.34
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	115690	04/10/2015	MARCH 2015/COAUD	052-000-42600		04/10/2015	383.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							383.08
Fund: 053 - ADULT PROBATION							
A T & T LONG DISTANCE	115624	03/27/2015	ADULT PROBATION	053-000-42510		03/27/2015	11.34
TYLER CO. COMMUNITY SUP	115649	04/02/2015	State Health Insurance	053-21300		04/02/2015	399.11
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	053-21300		04/02/2015	759.36
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	053-21300		04/02/2015	81.38
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	053-21300		04/02/2015	685.24
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	053-21300		04/02/2015	19.04
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	053-21300		04/02/2015	177.60
TYLER CO. COMMUNITY SUP	115649	04/02/2015	State Health Insurance	053-21300		04/02/2015	103.07
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	053-29999		04/01/2015	4,995.57
WALMART COMMUNITY/GE	115701	04/10/2015	8979/CSCD	053-000-42104		04/10/2015	74.36
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	053-21300		04/16/2015	773.12
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	053-21300		04/16/2015	685.24
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	053-21300		04/16/2015	180.82
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	053-29999		04/14/2015	4,537.44
TYLER CO. COMMUNITY SUP	115872	04/16/2015	State Health Insurance	053-21300		04/16/2015	399.11
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	053-21320		04/02/2015	1,188.06
TEXAS COUNTY & DISTRICT R	DFT0001309	04/02/2015	Tyler County, TX Retirement	053-21320		04/02/2015	137.30
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	053-21320		04/16/2015	1,208.14
Fund 053 - ADULT PROBATION Total:							16,415.30
Fund: 054 - JUVENILE PROBATION							
ALLEN, TERRY	115626	03/27/2015	MILEAGE/VICTIMS OF HUMA	054-451-42659		03/27/2015	73.60
A T & T LONG DISTANCE	115624	03/27/2015	JUVENILE PROBATION	054-451-42500		03/27/2015	17.38
SYSTEM ACCESS	115640	03/27/2015	INV.#JV170/JUPRO	054-451-42100		03/27/2015	13.99
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	054-21300		04/02/2015	680.16
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	054-21300		04/02/2015	644.48
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	054-21300		04/02/2015	159.10
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	054-29999		04/01/2015	3,858.02
STORY-WRIGHT PRINTING &	115695	04/10/2015	105836/JUPRO	054-451-42100		04/10/2015	79.00
HARRIS, KATHY	115678	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	381.70
ALLEN, TERRY	115669	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	344.14
SHEFFIELD, TONYA	115693	04/10/2015	TRAVEL EXP./VICTIM CONF.	054-451-42659		04/10/2015	381.70
HARDIN COUNTY JUVENILE P	115677	04/10/2015	INV.#TC3-FY2015	054-457-42908		04/10/2015	630.00
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	054-21300		04/16/2015	816.50
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	054-21300		04/16/2015	844.68
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	054-21300		04/16/2015	190.96
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	054-29999		04/14/2015	4,594.63
D.SCOTT HUGHES MA LCDC	115654	04/02/2015	INV.#000041/JUPRO	054-459-42348		04/02/2015	3,200.00

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SHEFFIELD, TONYA	115662	04/02/2015	MARCH 2015 MILEAGE/JUPR	054-438-42666		04/02/2015	201.25
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	054-21320		04/02/2015	1,008.64
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	054-21320		04/16/2015	1,207.51
Fund 054 - JUVENILE PROBATION Total:							19,327.44
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	115729	04/13/2015	AUDITOR & JP.2	073-000-42101		04/13/2015	40.01
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							40.01
Fund: 076 - EMERGENCY OPERATIONS CENTER							
A T & T LONG DISTANCE	115624	03/27/2015	EMERGENCY MANAGEMENT	076-000-42500		03/27/2015	11.96
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	076-21300		04/02/2015	428.98
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	076-21300		04/02/2015	369.03
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	076-21300		04/02/2015	100.32
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	076-29999		04/01/2015	2,508.70
A T & T PHONES - ATLANTA,	115704	04/13/2015	EMERGENCY MGMT.	076-000-42500		04/13/2015	507.80
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	076-21300		04/16/2015	466.18
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	076-21300		04/16/2015	369.03
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	076-21300		04/16/2015	109.02
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	076-29999		04/14/2015	2,764.75
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	076-21320		04/02/2015	625.46
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	076-21320		04/16/2015	679.70
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							8,940.93
Fund: 088 - TJPC-TITLE IVE FUND							
TYLER COUNTY PAYROLL	115645	04/02/2015	FICA	088-21300		04/02/2015	37.74
TYLER COUNTY PAYROLL	115645	04/02/2015	Federal Withholding	088-21300		04/02/2015	35.86
TYLER COUNTY PAYROLL	115645	04/02/2015	Medicare	088-21300		04/02/2015	8.80
TYLER COUNTY PAYROLL	115648	04/01/2015	PAYROLL TRANSFER	088-29999		04/01/2015	293.62
TYLER COUNTY PAYROLL	115869	04/16/2015	FICA	088-21300		04/16/2015	37.80
TYLER COUNTY PAYROLL	115869	04/16/2015	Federal Withholding	088-21300		04/16/2015	40.27
TYLER COUNTY PAYROLL	115869	04/16/2015	Medicare	088-21300		04/16/2015	8.84
TYLER COUNTY PAYROLL	115868	04/14/2015	PAYROLL TRANSFER	088-29999		04/14/2015	291.25
TEXAS COUNTY & DISTRICT R	DFT0001305	04/02/2015	Tyler County, TX Retirement	088-21320		04/02/2015	55.63
TEXAS COUNTY & DISTRICT R	DFT0001312	04/16/2015	Tyler County, TX Retirement	088-21320		04/16/2015	55.64
Fund 088 - TJPC-TITLE IVE FUND Total:							865.45
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
DIRECTV	115714	04/13/2015	035535115/NUTR.CTR.	089-000-42510		04/13/2015	218.96
CITY OF WOODVILLE	115710	04/13/2015	07087601/NUTR. CTR.	089-000-42510		04/13/2015	67.88
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							286.84
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-I	DFT0001315	04/16/2015	PAYROLL TAXES FOR APRIL 1	093-11000		04/16/2015	45,668.17
UNITED STATES TREASURY-I	DFT0001310	04/02/2015	PAYROLL TAXES FOR APRIL 2,	093-11000		04/02/2015	43,384.29
Fund 093 - PAYROLL ACCOUNT Total:							89,052.46

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	115683	04/10/2015	SB-325 CH.22/COCLK	095-32516		04/10/2015	75.00
NINTH COURT OF APPEALS	115683	04/10/2015	SB-325 CH.22/DSCLK	095-32519		04/10/2015	50.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							125.00
Grand Total:							687,990.26

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	431,071.81
021 - ROAD & BRIDGE I	22,553.80
022 - ROAD & BRIDGE II	23,788.79
023 - ROAD & BRIDGE III	32,214.87
024 - ROAD & BRIDGE IV	21,740.81
025 - TYLER CO AIRPORT	231.53
026 - TYLER CO. RODEO ARENA/FAIRGRND	10,973.56
031 - COUNTY CLERK RMP	598.40
037 - T C COLLECTION CENTER	6,552.84
044 - COURTHOUSE SECURITY	2,827.34
052 - ALTERNATE DISPUTE RESOLUTION	383.08
053 - ADULT PROBATION	16,415.30
054 - JUVENILE PROBATION	19,327.44
073 - JUSTICE COURT TECHNOLOGY FUND	40.01
076 - EMERGENCY OPERATIONS CENTER	8,940.93
088 - TJPC-TITLE IVE FUND	865.45
089 - TYLER COUNTY NUTRITION CENTER	286.84
093 - PAYROLL ACCOUNT	89,052.46
095 - STATE- APPELLATE JUDICIAL FUND	125.00
Grand Total:	687,990.26

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	58,555.64
010-21320	RETIREMENT	42,270.42
010-21340	UNEMPLOYMENT	-3.00
010-29999	Due To Other Funds	166,797.10
010-401-42111	POSTAGE FOR POSTAGE	947.32
010-401-42178	CONTINGENCY FOR MIS	14,697.54
010-401-42231	HOUSING OF TCSO INM	12,442.89
010-401-42233	TRAVEL (COUNTY REPRE	328.79
010-401-42500	COUNTY TELEPHONES	4,412.31
010-402-42100	OFFICE SUPPLIES	226.18
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	287.07
010-407-42902	BONDS, INSURANCE	298.00
010-408-42347	PSYCHIATRIC & MEDICA	400.00
010-408-42700	PETIT JURORS	1,440.00
010-411-42100	OFFICE SUPPLIES	16.88
010-412-42500	TELEPHONE	297.22

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Account Number	Account Name	Payment Amount
010-413-42500	TELEPHONE	69.06
010-414-42100	OFFICE SUPPLIES	268.99
010-414-42500	TELEPHONE	76.23
010-415-42634	COURT APPOINTED ATT	250.00
010-415-42635	COURT REPORTER	373.00
010-420-42100	OFFICE SUPPLIES	500.21
010-420-42500	TELEPHONE	60.00
010-422-42100	OFFICE SUPPLIES	69.66
010-422-42500	TELEPHONE	120.05
010-422-42650	ASSOCIATION DUES	292.00
010-426-42182	DEPUTIES SUPPLIES	627.69
010-426-42413	REPAIRS TO VEHICLES	313.21
010-426-42415	RADIO MAINTENANCE	194.94
010-427-42108	JAIL SUPPLIES	110.31
010-427-42157	PRISONER MEALS	3,465.05
010-429-42661	TRAINING & EDUCATION	195.00
010-430-42500	TELEPHONE	57.86
010-436-42617	AID TO INDIGENTS	10,000.00
010-440-42101	SUPPLIES	1,141.61
010-440-42350	SERVICE CONTRACTS	800.00
010-440-42353	SUPPORT SERVICES	3,341.30
010-440-42677	EQUIPMENT LEASE	1,415.73
010-442-42106	JANITORS SUPPLIES	688.29
010-442-42220	WHEAT BUILDING LEASE	1,000.00
010-442-42412	REPAIRS TO COURTHOU	1,886.25
010-442-42511	UTILITIES-JUSTICE CENT	3,800.58
010-442-42515	UTILITIES-COURTHOUSE	2,536.92
010-442-42516	UTILITIES-BEST BUILDIN	34.00
010-442-42517	UTILITIES-TAX OFFICE	713.79
010-453-43151	TYLER OFFICE COMPLEX	92,813.72
010-453-43210	OFFICE EQUIPMENT	440.00
021-000-42500	TELEPHONE	366.35
021-000-42510	UTILITIES	211.60
021-000-42998	MISCELLANEOUS SUPPLI	47.96
021-21300	PAYROLL LIABILITIES	4,795.12
021-21320	RETIREMENT	3,365.46
021-29999	Due To Other Funds	13,767.31
022-000-42425	MACHINERY MAINTENA	249.94
022-000-42500	TELEPHONE	393.82
022-000-42510	UTILITIES	143.24
022-21300	PAYROLL LIABILITIES	5,371.47
022-21320	RETIREMENT	3,594.63

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Account Summary		Payment Amount
Account Number	Account Name	
022-29999	Due To Other Funds	14,035.69
023-000-42500	TELEPHONE	646.85
023-000-42510	UTILITIES	277.36
023-21300	PAYROLL LIABILITIES	5,864.77
023-21320	RETIREMENT	4,856.60
023-29999	Due To Other Funds	20,569.29
024-000-42150	UNIFORMS	141.85
024-000-42425	MACHINERY MAINTENA	52.83
024-000-42500	TELEPHONE	193.95
024-000-42510	UTILITIES	77.05
024-21300	PAYROLL LIABILITIES	4,737.45
024-21320	RETIREMENT	3,294.66
024-29999	Due To Other Funds	13,243.02
025-000-42510	UTILITIES	231.53
026-000-42410	REPAIRS & MAINTENAN	10,800.00
026-000-42510	UTILITIES	173.56
031-21300	PAYROLL LIABILITIES	77.12
031-21320	RETIREMENT	91.12
031-29999	Due To Other Funds	430.16
037-000-42425	MACHINERY MAINTENA	138.22
037-000-42510	UTILITIES	206.91
037-21300	PAYROLL LIABILITIES	1,281.52
037-21320	RETIREMENT	945.29
037-29999	Due To Other Funds	3,980.90
044-21300	PAYROLL LIABILITIES	398.28
044-21320	RETIREMENT	329.71
044-29999	Due To Other Funds	2,099.35
052-000-42600	PROFESSIONAL SERVICE	383.08
053-000-42104	SUPPLIES & OPERATING	74.36
053-000-42510	UTILITIES	11.34
053-21300	PAYROLL LIABILITIES	4,263.09
053-21320	RETIREMENT	2,533.50
053-29999	Due To Other Funds	9,533.01
054-21300	PAYROLL LIABILITIES	3,335.88
054-21320	RETIREMENT	2,216.15
054-29999	Due To Other Funds	8,452.65
054-438-42666	GRANT 'M' TRAINING &	201.25
054-451-42100	OFFICE SUPPLIES	92.99
054-451-42500	TELEPHONE	17.38
054-451-42659	TRAVEL & EDUCATION	1,181.14
054-457-42908	RESTITUTION MISC. EXP	630.00
054-459-42348	ASSESSMENTS OR EVAL	3,200.00

Check Register

Payable Dates: 3/23/2015 - 4/16/2015

Account Summary		
Account Number	Account Name	Payment Amount
073-000-42101	SUPPLIES	40.01
076-000-42500	TELEPHONE	519.76
076-21300	PAYROLL LIABILITIES	1,842.56
076-21320	RETIREMENT	1,305.16
076-29999	Due To Other Funds	5,273.45
088-21300	PAYROLL LIABILITIES	169.31
088-21320	RETIREMENT	111.27
088-29999	Due To Other Funds	584.87
089-000-42510	UTILITIES	286.84
093-11000	Due From Other Funds	89,052.46
095-32516	COUNTY CLERK FEES	75.00
095-32519	DISTRICT CLERK FEES	50.00
	Grand Total:	687,990.26

Project Account Summary	
Project Account Key	Payment Amount
None	687,990.26
	Grand Total:
	687,990.26

East Texas Asphalt Co.,

1

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	/
OVER-RUN #1-----	\$	/
FILTER ROCK 1" TO 1 3/4"-----	\$	/
RIP-RAP 3" ROCK-----	\$	33.00 FOB Livingston
HOT MIX/COLD LAY-----	\$	76.00 FOB Livingston
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or Creosote)-----	\$	/
CRACKED FUEL OIL-----	\$	/
OIL SAND MIX-----	\$	/
LIMESTONE ROAD BASE-----	\$	26.00 FOB Livingston
GLAUCONITE ROAD BASE-----	\$	/
SLAG ROAD BASE-----	\$	/
SLAG 2-4-----	\$	/
High Performance Super Patch	\$	99.00 FOB Livingston or Lufkin

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

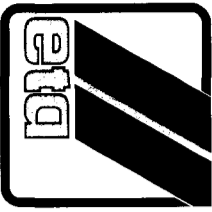
12"-----	30"-----
15"-----	36"-----
18"-----	48"-----
24"-----	60"-----

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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



EAST TEXAS ASPHALT CO., LTD
P.O. BOX 151705 • LUFKIN, TEXAS 75915-1705

RECEIVED
APR 25 8 35

100 West Bluff
Room 110
Woodville, TX 75979
Sealed Bid ~ Road Material

Kirkpatrick Cons.

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----\$ 4.00 per Yd.
OVER-RUN #1-----\$ _____
FILTER ROCK 1" TO 1 3/4"-----\$ _____
RIP-RAP 3" ROCK-----\$ _____
HOT MIX/COLD LAY-----\$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- \$ _____
(CCA and/or Creosote)
CRACKED FUEL OIL-----\$ _____
OIL SAND MIX-----\$ _____
LIMESTONE ROAD BASE-----\$ _____
GLAUCONITE ROAD BASE-----\$ _____
SLAG ROAD BASE-----\$ _____
SLAG 2-4-----\$ _____
IRON DRE \$12.00 per Yd.

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____ 30" _____
15" _____ 36" _____
18" _____ 48" _____
24" _____ 60" _____

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PCT. #2 - CHESTER
PCT. #3 - COLMESNEIL
PCT. #4 - SPURGER

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Kirkpatrick Cons.
PO Box 2128
Woodville TX 75979

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

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FACSIMILES SHALL NOT BE ACCEPTED.

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PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

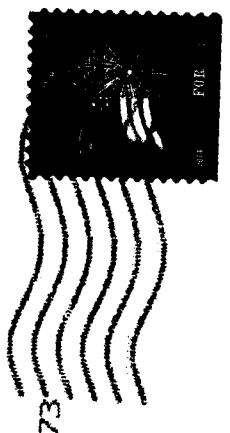
The County reserves the right to award by unit cost or lump sum discounted.

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**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

Kirkpatrick Con
PO Box 2128
Woodville TX 75979

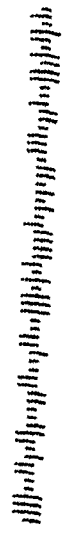
NORTH HOUSTON TX 773
27 MAR 2015 PM 9 L



Tyler City Auditor
100 West Bluff,
Room 110
Woodville TX 75979

RECEIVED
MAR 27 2015
3/30/15

75979524535



Martin Marietta
 505 Orleans, Suite 200
 Beaumont, Tx 77701
 Attn: Bill Kelley
 409-658-7791

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ _____
OVER-RUN #1-----	\$ _____
FILTER ROCK 1" TO 1 1/4"-----	\$ _____
RIP-RAP 3" ROCK-----	\$ 48 ⁰⁰ / ton
HOT MIX/COLD LAY-----	\$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or Creosote)-----	\$ _____
CRACKED FUEL OIL-----	\$ _____
OIL SAND MIX-----	\$ _____
LIMESTONE ROAD BASE-----	\$ 41 ⁰⁰ / ton
GLAUCONITE ROAD BASE-----	\$ _____
SLAG ROAD BASE-----	\$ _____
SLAG 2-4-----	\$ _____

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

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Beaumont Area Ready Mix
505 Orleans, Suite 200, Beaumont, TX 77701

RECEIVED
9:35am
4/3/15

TYLER COUNTY
ATTN: JACKIE SKINNER, COUNTY AUDITOR
100 WEST BLUFF, ROOM 110
WOODVILLE, TX 75979
SEALED BID: 04132015-02



Bid ID#04132015-02 Bridge Materials

March 17, 2015

Prepared By: Jeremy Perry

Kisatchie Treating, LLC
10020 Highway 483
Converse, LA 71419
936-635-3688
318-645-7525

10020 Highway 483 • Converse, LA 71419
Office: 318-645-7525 • Fax: 318-645-7530
www.kisatchietreating.com

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ _____
OVER-RUN #1-----	\$ _____
FILTER ROCK 1" TO 1 3/4"-----	\$ _____
RIP-RAP 3" ROCK-----	\$ _____
HOT MIX/COLD LAY-----	\$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or Creosote)	\$ <i>CCA \$35²⁰ each or Creos \$46⁴⁰ each</i> <i>Bid in Full Truck load lots</i>
CRACKED FUEL OIL-----	\$ _____
OIL SAND MIX-----	\$ _____
LIMESTONE ROAD BASE-----	\$ _____
GLAUCONITE ROAD BASE-----	\$ _____
SLAG ROAD BASE-----	\$ _____
SLAG 2-4-----	\$ _____

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

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- PCT. #4 – SPURGER

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Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

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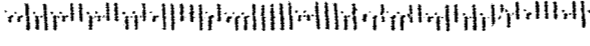
**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

Kisatchie 
TREATING, LLC
10020 Highway 483
Converse, LA 71419



Tyler County Auditor
100 West Bluff Room 110
Woodville, TX 75979

RECEIVED
3-9-15

Bid ID# 04132015-02 ⁷⁵⁹⁷⁹⁸⁵²⁴⁵ Bridge Material 

CONROE WOOD PRODUCTS, INC.



804 WEST DALLAS #1
CONROE, TX 77301

Phone # 936-760-2974

Fax # 936-760-2975

QUOTE

Date	Quote #
3/16/2015	101128

Name / Address
TYLER COUNTY AUDITOR 100 WEST BLUFF ROOM 106 WOODVILLE, TX 75979

Ship To
TYLER COUNTY ALL PRECINCTS

E-mail conroewoodpr@consolidated.net

Customer Phone	Customer Fax	Type of Truck	Ordered By	Rep	
409-283-3652	409-283-6305	FLAT-BED	JACKIE SKINNER	CM	
Item	Description	Qty	U/M	Price	Total
TIM & LM...	3X8-16' #2 S1S1E .60 CCA 35 PER BUNDLE	35	ea	27.23	953.05
FREIGHT	FREIGHT PER TRUCK WITH 17000 POUNDS-1-3 BDLS	1	ea	360.00	360.00
FREIGHT	FREIGHT PER TRUCK WITH 18-44000 POUNDS PLEASE ALLOW 3-5 DAYS FOR CCA	1	ea	540.00	540.00
TIM & LM...	3X8-16' #2 ROUGH 8# CREOSOTE 36 PER BUNDLE	36	ea	47.93	1,725.48
FREIGHT	FREIGHT PER TRUCK WITH 17000 POUNDS-1-3 BDLS	1	ea	360.00	360.00
FREIGHT	FREIGHT PER TRUCK WITH 18-44000 POUNDS PLEASE ALLOW 10-14 DAYS FOR CREOSOTE CUSTOMER TO UNLOAD CCA AND/OR CREOSOTE LUMBER	1	ea	500.00	500.00
THANKS FOR LETTING US QUOTE			Total		\$4,438.53

Jackie Skinner
3/16/2015

Cornuc Wood Products, Inc.
801 West Bazaar #1
Comroe TX 77301

Bridge materials
- Sealed Bid -
Bill Owens
10 Am Court 13, 205

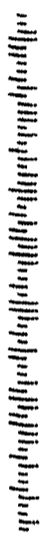
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9:30 AM
3/18/15 (D)

NORTH HOUSTON, TX 77338
16 MAR 2015 PM 5 L



Tyler County Auditor
100 West Bluff
Room 110
Woodville TX 75979

75979524535



Hicks Post Co., Inc.

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL----- \$ _____
OVER-RUN #1----- \$ _____
FILTER ROCK 1" TO 1 3/4"----- \$ _____
RIP-RAP 3" ROCK----- \$ _____
HOT MIX/COLD LAY----- \$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER CCA \$ 40.45 ea.
(CCA and/or Creosote)
CRACKED FUEL OIL----- \$ _____
OIL SAND MIX----- \$ _____
LIMESTONE ROAD BASE----- \$ _____
GLAUCONITE ROAD BASE----- \$ _____
SLAG ROAD BASE----- \$ _____
SLAG 2-4----- \$ _____

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____ 30" _____
15" _____ 36" _____
18" _____ 48" _____
24" _____ 60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

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

Hicks Post Co., Inc.

PHONE (936) 858-4228 • ROUTE 2, BOX 2773
ALTO, TEXAS 75925-2773

Address Service Requested

Bid
3X8X16
Bridge Timbers
CCA

County Auditor
100 West Bluff Room 110
Woodville TX 75979

RECEIVED
9:30am
3/18/50



original

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

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**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	NB
OVER-RUN #1-----	\$	NB
FILTER ROCK 1" TO 1 3/4"-----	\$	NB
RIP-RAP 3" ROCK-----	\$	NB
HOT MIX/COLD LAY-----	\$	NB
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$	NB
CRACKED FUEL OIL-----	\$	NB
OIL SAND MIX-----	\$	NB
LIMESTONE ROAD BASE-----	\$	NB
GLAUCONITE ROAD BASE-----	\$	NB
SLAG ROAD BASE-----	\$	NB
SLAG 2-4-----	\$	NB

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" NB	30" NB
15" NB	36" NB
18" NB	48" NB
24" NB	60" NB

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE
PCT. #2 - CHESTER
PCT. #3 - COLMESNEIL
PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

CLEVELAND ASPHALT PRODUCTS

Emulsions & Cutback Asphalt • RAP Recyclers

April. 6,2015

Attn:Jackie Skinner, Co. Auditor
Tyler County
100 West Bluff, Rm 110
Woodville, Texas 75979

Cleveland Asphalt Products does hereby submit our bid to furnish
Road Materials-Asphalt to Tyler County, in accordance with
the specifications as set forth by the County.

1. ROAD MATERIALS

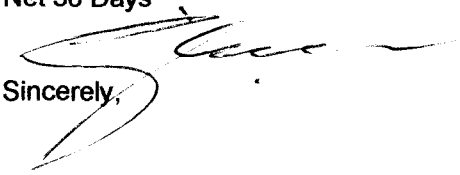
ITEM =====	FOB County *** =====
CRS-2 -	\$2.4734 /Gal
AES-300	\$2.7634 /Gal
MC-800	\$3.8934 /Gal
AC-5	\$3.7434 /Gal
AC-10	\$3.7434 /GAL
RC-250	\$3.9634 /Gal
MC-30	\$4.2134 /Gal
AE-P	\$3.0134 /Gal
SS-1	\$2.3634 /Gal

*Cut Back + Emulsions
to mix w/rocks
for Hwy.*

*** Prices based on 5000 gallons minimum delivery.
Demurrage charge: \$80.00 per hr after 1st 2 hrs free.

Terms: 2% 10 Days
Net 30 Days

Sincerely,


Clayton Moore, Sales Representative
Cleveland Asphalt Products, Inc
fdo

122
1038
1200
INTERNET SHIPPING: SHIPMENT LABEL
Do not use this envelope for:
UPS Ground
UPS Standard
UPS 3 Day Select

RECEIVED
4/13/02

PICK-UPS® (1-800-742-5877)
drop off location near you.

Envelopes may only contain
or electronic media, and must
containing items other than

UPS Internet Shipping: Shipment Label

Note: Express Envelopes
containing lenses
or ash equivalents

This envelope is for use with the following services:

UPS Next Day Air®
UPS Worldwide Express™
UPS 2nd Day Air®

Apply shipping documents on the

Do not use this envelope for:

UPS Ground
UPS Standard
UPS 3 Day Select®

Page 1 of 1

171604 REV. 2/10 LPS

MICHELLE GRIFFIN
800-334-0177
CLEVELAND ASPHALT PRODUCTS
100 ASPHALT LN
SHEPHERD, TX 77471

SHIP TO:
TYLER COUNTY AUDITOR
409-283-3652
100 WEST BLUFF ROOM 110
WOODVILLE, TX 75979
ID # 09132015-02
*Lead materials, culverts, sickle wheels.
Checked back 4-13-15 - 10AM*

1.0 LBS LTR 1 OF 1

TX 759 0-02

UPS NEXT DAY AIR 1

TRACKING #: 1Z 621 8FS 01 9391 1038

BILLING: P/P

USPS 171604 WPS080 50.0A 11/2015

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ _____
OVER-RUN #1-----	\$ _____
FILTER ROCK 1" TO 1 3/4"-----	\$ _____
RIP-RAP 3" ROCK-----	\$ _____
HOT MIX/COLD LAY-----	\$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$ _____
CRACKED FUEL OIL-----	\$ _____
OIL SAND MIX-----	\$ _____
LIMESTONE ROAD BASE-----	\$ _____
GLAUCONITE ROAD BASE-----	\$ _____
SLAG ROAD BASE-----	\$ _____
SLAG 2-4-----	\$ _____

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER (PLASTIC) AND/OR STEEL

12" _____	5.90	30" _____	23.34
15" _____	7.89	36" _____	27.44
18" _____	9.68	48" _____	45 45.84
24" _____	14.87	60" _____	86.29

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
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PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 04132015-02 Road Material, Culverts, Bridge Materials and Cracked
fuel Oil for Tyler County Road & Bridge.

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 10:00 a.m. April 13, 2015, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILES SHALL NOT BE ACCEPTED.

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

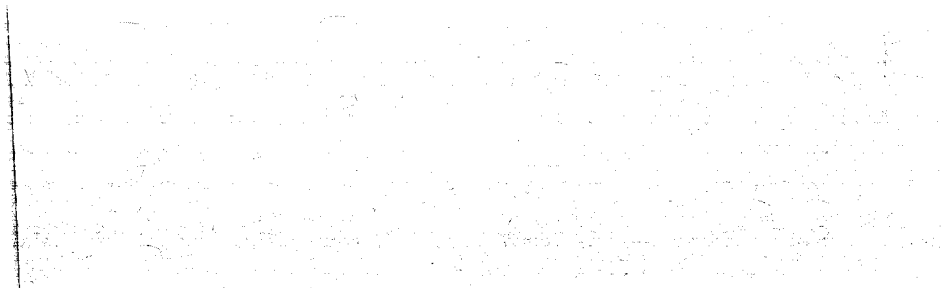
PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

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**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

COBURN SUPPLY CO. #14
470 SPRINGHILL ST.
JASPER, TX 75951



TYLER COUNTY
CULVERT BID

RECEIVED
9:52 AM
4/13/15

ID# 04132015-02
Road Materials, Culverts, & Cracked Fuel Oil for
Tyler County Road & Bridge

Date: 3/25/2015
 Bidders Company Name: Thomas Supply Inc.
 Mailing Address: PO Box 1256
 Physical Address: 357 S FM 1988
 City, State, Zip: Livingston, TX 77351
 Contact Name: Claud Thomas
 Phone: 936-327-3851
 Fax: 936-327-2646
 Email: thomassupply@livingston.net

ADS N12 (Plastic) Culvert Pipe	Culvert FOB Tyler Co	ADS Coupling	
12" x 20'	5.80	12"	9.75
15" x 20', 24', 30'	8.45	15"	16.25
18" x 20', 24', 30'	10.55	18"	27.65
24" x 20', 24', 30'	18.10	24"	39.00
36" x 20' Bell & Spigot	32.75	36"	126.15
48" x 20' Bell & Spigot	53.30	48"	216.75
36" x 20', 24', 30' Plain End	32.75		
48" x 30' Plain	53.30		

16 Ga Galvanized Culvert	Culvert	Galv Bands	
12"	10.30	12"	13.85
15"	13.55	15"	16.85
18"	16.10	18"	19.95
24"	20.95	24"	26.05
30"	26.20	30"	32.95
36"	31.25	36"	39.77
48"	41.60	48"	52.10

3 x 8 Rough Treated Lumber .60 CCA	12'	14'	16'	20'
	21.48	25.06	29.44	40.00

THERE WILL BE AN \$35.00 FUEL CHARGE
ON EVERY ORDER
SUBJECT TO CHANGE WITHOUT NOTICE

Thomas Supply

ID# 04132015-02
Road Material, Culverts,
Bridge Materials

2:45 pm

RECEIVED
11-2-15

Annual Quote May 1, 2015 - April 30, 2016

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

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PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING. REMIT SIX COPIES ALONG WITH ORIGINAL BID.

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**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	NA
OVER-RUN #1-----	\$	NA
FILTER ROCK 1" TO 1 3/4"-----	\$	NA
RIP-RAP 3" ROCK-----	\$	NA
HOT MIX/COLD LAY-----	\$	NA
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or Creosote)-----	\$	NA
CRACKED FUEL OIL-----	\$	NA
OIL SAND MIX-----	\$	NA
LIMESTONE ROAD BASE-----	\$	NA
GLAUCONITE ROAD BASE-----	\$	NA
SLAG ROAD BASE-----	\$	NA
SLAG 2-4-----	\$	NA

Rural Pipe & Supply - Jasper

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" \$6.36	30" \$15.95
15" \$7.95	36" \$19.16
18" \$9.50	48" \$30.42
24" \$12.64	60" \$37.60

All prices are "per foot" prices.

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

Rural Pipe & Supply
P.O. Box 1540
Jasper, Texas 75951

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	NA
OVER-RUN #1-----	\$	NA
FILTER ROCK 1" TO 1 3/4"-----	\$	NA
RIP-RAP 3" ROCK-----	\$	NA
HOT MIX/COLD LAY-----	\$	NA
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$	NA
CRACKED FUEL OIL-----	\$	NA
OIL SAND MIX-----	\$	NA
LIMESTONE ROAD BASE-----	\$	NA
GLAUCONITE ROAD BASE-----	\$	NA
SLAG ROAD BASE-----	\$	NA
SLAG 2-4-----	\$	NA

Rural Pipe & Supply - Jasper

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" \$5.82	30" \$22.99
15" \$7.78	36" \$27.02
18" \$9.54	48" \$45.16
24" \$14.65	60" \$85.00

All prices are "per foot" prices.

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

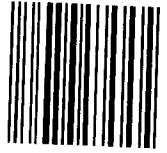
- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

Rural Pipe & Supply
P.O. Box 1540
Jasper, Texas 75951

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Rural Pipe & Supply
PO Box 1540
Jasper, TX 75951



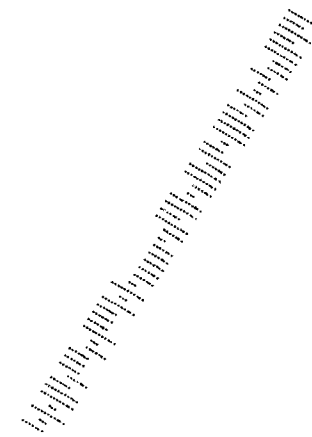
1000

75979

U.S. POSTAGE
PAID
JASPER, TX
75951
APR 08, 15
AMOUNT

\$1.82
00056980-04

RECEIVED
APR 10 15
10:50
SV



2015-2016 Annual Culvert Pipe Bid
Bid Proposal ID# 04132015-02
Tyler County Auditor's Office
100 West Bluff, Room 110
Woodville, TX 75979

MDN Enterprises

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ _____
OVER-RUN #1-----	\$ _____
FILTER ROCK 1" TO 1 3/4"-----	\$ _____
RIP-RAP 3" ROCK-----	\$ _____
HOT MIX/COLD LAY-----	\$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$ _____
CRACKED FUEL OIL-----	\$ _____
OIL SAND MIX-----	\$ _____
LIMESTONE ROAD BASE-----	\$ _____
GLAUCONITE ROAD BASE-----	\$ _____
SLAG ROAD BASE-----	\$ _____
SLAG 2-4-----	\$ _____

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

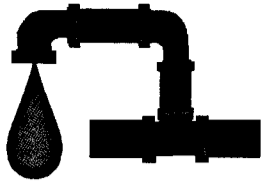
12" <u>6.13 LF</u>	30" <u>24.20 LF</u>
15" <u>8.19 LF</u>	36" <u>28.46 LF</u>
18" <u>10.05 LF</u>	48" <u>47.54 LF</u>
24" <u>15.43 LF</u>	60" <u>89.48 LF</u>

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE
PCT. #2 - CHESTER
PCT. #3 - COLMESNEIL
PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
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PLEASE SUBMIT FIVE (5) COPIES ALONG WITH ORIGINAL BID!



MDN ENTERPRISES

Your *"One-Stop"* Source
For Water & Sewer Supplies

"24 Hour Service - 7 Days a Week"

21371 US Hwy 59 N
New Caney, TX 77357
Phone (281) 354-9621
Wats (800) 360-6025
Fax (281) 354-9637

7929 Loop 540
Beasley, TX 77417
Phone (979) 387-3180
Wats (877) 774-4289
Fax (979) 387-3182

RE: MDN REFERENCES

THIS LETTER IS OUR LIST OF REFERENCES AS PER YOUR BID REQUIREMENTS.

THIS IS OUR **CUSTOMER** BASED REFERENCE LIST.

1) SAN JACINTO RIVER AUTHORITY (936) 588-7129 RICHARD BENNET	2) NEWCANEY MUD (281) 399-9810 RICK McDONALD	3) CLAY DEVELOPMENT (713) 789-2529 ext. 102 AL CLAY
--	--	---

THIS IS OUR **VENDOR** BASED REFERENCE LIST.

1) CAMBRIDGE BRASS (214) 505-0802 JEFF NEILSON	2) AMERICAN AVK (972) 342-7487 MARK TOMPKINS	3) DFWALLIANCE (214) 505-0802 JEFF NIELSEN
--	--	--

OUTSIDE SALES CONTACT- David Knighten
(281) 841-4893
dmknighten@mdnenterprises.com

INSIDE SALES CONTACTS- (281) 354-9621
(800) 360-6025

Hugo Gamez
hmgamez@mdnenterprises.com

Luis Gamez
ljgamez@mdnenterprises.com

Ryan Poston
rlposton@mdnenterprises.com

SINCERELY,
MDN ENTERPRISES

Cast Iron Frames & Grates ♦ Fittings ♦ Valves ♦ Hydrants ♦ Brass ♦ Saddles ♦ Clamps ♦ Pre-Cast Products
PVC Pipe ♦ DI Pipe ♦ Steel Pipe ♦ Corrugated Steel Pipe ♦ P/E Drainage Pipe ♦ Re-Bar & Accessories

We Appreciate Your Business!

JN Enterprises
P.O. Box 1148
21371 US HWY 59 N.
New Caney, TX 77357

RECEIVED
7/13/2015
4/9/15 (D)

Tyler County
County Auditor
100 West Bluff
Room 110
Woodville, TX 75979

0413205-02 Culverts

MATHEWS CONSTRUCTION COMPANY
A BRANCH OF APAC-TEXAS, INC.
P.O. BOX 330
JASPER, TEXAS 75951
Work: 409-384-4520
FAX: 409-384-8699

April 13, 2015

County of Tyler
100 West Bluff, Rm. 110
Woodville, Texas 75979

Mathews Construction Co. A Branch of APAC-Texas, Inc. is pleased to quote the following bid:

ID # 04132015-02 Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County Road & Bridge

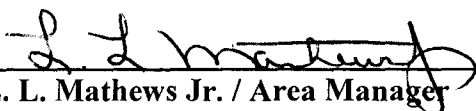
Sealed Bids: April 13, 2015 @ 10:00 am

Material Prices: April 13, 2015 thru April 13, 2016

<u>Road Material</u>	<u>Per Ton FOB Plant Jasper, Tx</u>
Hot Mix / Cold Lay	\$75.50 per ton F.O.B. Plant ✓
Asphalt Sand Base / with Aggregate	\$64.00 per ton F.O.B. Plant
1" Filter Rock	\$34.00 per ton F.O.B. Plant
3 x 5" Limestone Rip Rap	\$32.50 per ton F.O.B. Plant
Hot Mix: Type D or Type F	\$72.00 per ton F.O.B. Plant
Limestone Flex Base	\$25.80 per ton F.O.B. Plant

**** Due to fluctuation in price of asphalt/oil, prices may increase within the contract period

**** Due to fluctuation in price of fuel surcharge/aggregate, prices my increase within the contract period


L. L. Mathews Jr. / Area Manager

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ No Bid
OVER-RUN #1-----	\$ No Bid
FILTER ROCK 1" TO 1 1/4"-----	\$ 34.00 per ton
RIP-RAP 3" ROCK-----	\$ 32.50 per ton
HOT MIX/COLD LAY-----	\$ 75.50 per ton
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$ No Bid
CRACKED FUEL OIL-----	\$ No Bid
OIL SAND MIX-----	\$ 64.00 per ton
LIMESTONE ROAD BASE-----	\$ 24.80 per ton
GLAUCONITE ROAD BASE-----	\$ No Bid
SLAG ROAD BASE-----	\$ No Bid
SLAG 2-4-----	\$ No Bid

**** Prices quoted F.O.B. Jasper, Texas Plant

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE	\$8.00 per ton
PCT. #2 - CHESTER	\$9.00 per ton
PCT. #3 - COLMESNEIL	\$8.75 per ton
PCT. #4 - SPURGER	\$7.50 per ton

**** Delivery prices are quoted using Truck and Trailers

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Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

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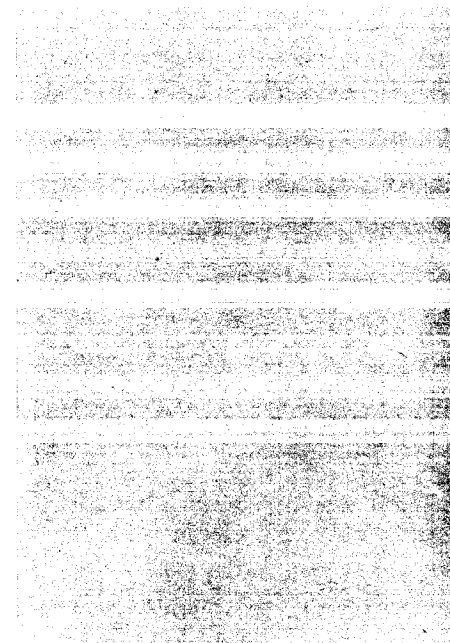
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**JACKIE SKINNER
COUNTY AUDITOR
TYLER COUNTY, TEXAS**

MATHEWS CONSTRUCTION
A BRANCH OF APAC-TEXAS, INC.
P.O. BOX 330
JASPER, TEXAS 75951

RECEIVED
4/13/15

"Bid Document"
Tyler County
ID# 04132015-02 Road Material,
Culvers, Bridge Material, and
Cracked Fuel Oil for Tyler County
Road & Bridge
Bid Date/Time: April 13, 2015 @ 10:00 am
County Auditor
100 West Bluff, Room 110
Woodville, Tx 75979



Attoyac Construction, LLC

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL----- \$ _____
OVER-RUN #1----- \$ _____
FILTER ROCK 1" TO 1 3/4"----- \$ _____
RIP-RAP 3" ROCK----- \$ _____
HOT MIX/COLD LAY----- \$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- \$ _____
(CCA and/or Creosote)
CRACKED FUEL OIL----- \$ _____
OIL SAND MIX----- \$ _____
LIMESTONE ROAD BASE----- \$ _____
GLAUCONITE ROAD BASE----- \$ 6.50
SLAG ROAD BASE----- \$ _____
SLAG 2-4----- \$ _____

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____ 30" _____
15" _____ 36" _____
18" _____ 48" _____
24" _____ 60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE - 18.38
PCT. #2 - CHESTER - 20.90
PCT. #3 - COLMESNEIL - 16.58
PCT. #4 - SPURGER - 18.38

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Attoyac Construction, LLC

4/8/15

Crushed Glaucosite
ROSEVINE QUARRY

Bid Proposal – Tyler County
ID#: 04132015-02

Product # 1: Road Base - \$6.50 at Quarry

Delivered Price per Ton	1. Woodville	----	\$18.38	<i>price + delivery</i>
	2. Chester	----	\$20.90	
	3. Colmesneil	----	\$16.58	
	4. Spurger	----	\$18.38	

Product # 3: Rip Rap - \$ 13.50 at Quarry

Delivered Price per Ton	1. Woodville	----	\$25.38
	2. Chester	----	\$27.90
	3. Colmesneil	----	\$23.58
	4. Spurger	----	\$25.38

Product # 5: 3 to 5 - \$13.50 at Quarry *rock only Glaucosite*

Delivered Price per Ton	1. Woodville	----	\$25.38
	2. Chester	----	\$27.90
	3. Colmesneil	----	\$23.58
	4. Spurger	----	\$25.38

Robert Birdwell

Attyac Construction, LLC
1450 Eddings Lane
San Augustine, TX 75972

Tyler County Bid
ID# 04132015-02

RECEIVED
APR 13 2015
9:10 AM

Alaueonite Road Base



MAIN OFFICE: (409) 753-1700
DISPATCH: (409) 753-2767
FAX: (409) 753-2151

www.katconstruction.net
PO Box 1079
SOUR LAKE, TX 77659

Jackie Skinner, County Auditor
Tyler County
100 West Bluff, Room 100
Woodville, Texas 75979

April 6, 2015

Dear Ms. Jackie Skinner,

Attached please find our bid for ID # 04132015-02 due by April 13, 2015. There are six copies enclosed and sorted as instructed.

If the bid is granted, we look forward to working with the Tyler County Precints in a productive and time efficient manner. The bid enclosed includes the 60-40 base material, filter rock (57 stone), rip rap 3" rock (1x3 or 3x5), limestone base & slag road base and slag 2-4.

Thank you for the opportunity to bid this project.

Best Regards,

A handwritten signature in black ink, appearing to read "Kerry Trest", is written over a horizontal line.

Kerry Trest, CEO
KAT Excavation & Construction, Inc.

Kat Excavation

#1

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	12.50 yd
OVER-RUN #1-----	\$	
FILTER ROCK 1" TO 1 1/2"-----	\$	38.95 ton
		57 stone
RIP-RAP 3" ROCK-----	\$	42.95 ton
		1x3 or 3x5
HOT MIX/COLD LAY-----	\$	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER -----	\$	
(CCA and/or Creosote)		
CRACKED FUEL OIL-----	\$	
OIL SAND MIX-----	\$	
LIMESTONE ROAD BASE-----	\$	31.95 ton
GLAUCONITE ROAD BASE-----	\$	
SLAG ROAD BASE-----	\$	32.60 ton
SLAG 2-4-----	\$	32.60 ton

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

- PCT. #1 - WOODVILLE - BID Option "A" Delivered - PCT. # 1
- PCT. #2 - CHESTER
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

Kat Excavation

2

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	14.50 yd
OVER-RUN #1-----	\$	
FILTER ROCK 1" TO 1 1/2"-----	\$	40.70 ton
57 stone		
RIP-RAP 3" ROCK-----	\$	44.70 ton
1x3 or 3x5		
HOT MIX/COLD LAY-----	\$	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER -----	\$	
(CCA and/or Creosote)		
CRACKED FUEL OIL-----	\$	
OIL SAND MIX-----	\$	
LIMESTONE ROAD BASE-----	\$	33.70 ton
GLAUCONITE ROAD BASE-----	\$	34.25 ton
SLAG ROAD BASE-----	\$	34.25 ton
SLAG 2-4-----	\$	

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

- PCT. #1 - WOODVILLE
- PCT. #2 - CHESTER **BID Option "A" Delivered - PCT. #2**
- PCT. #3 - COLMESNEIL
- PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

Kat Excavation #3

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	13.95 yd
OVER-RUN #1-----	\$	
FILTER ROCK 1" TO 1 1/4"-----	\$	40.35 ton
57 stone 1x3 or 3x5		
RIP-RAP 3" ROCK-----	\$	44.35 ton
HOT MIX/COLD LAY-----	\$	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER-----	\$	
(CCA and/or Creosote)		
CRACKED FUEL OIL-----	\$	
OIL SAND MIX-----	\$	
LIMESTONE ROAD BASE-----	\$	33.35 ton
GLAUCONITE ROAD BASE-----	\$	
SLAG ROAD BASE-----	\$	33.55 ton
SLAG 2-4-----	\$	33.55 ton

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS:

PCT. #1 - WOODVILLE
 PCT. #2 - CHESTER
 PCT. #3 - COLMESNEIL - BID Option "A" Delivered- PCT. #3
 PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

Kat Excavation #4

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$ 12.40 yd
OVER-RUN #1-----	\$
FILTER ROCK 1" TO 1 1/4"..... 57 stone	38.20 ton
RIP-RAP 3" ROCK..... 1x3 or 3x5	\$ 42.20 ton
HOT MIX/COLD LAY-----	\$
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- (CCA and/or Creosote)	\$
CRACKED FUEL OIL-----	\$
OIL SAND MIX-----	\$
LIMESTONE ROAD BASE-----	\$ 31.20 ton
GLAUCONITE ROAD BASE-----	\$
SLAG ROAD BASE-----	\$ 32.20 ton
SLAG 2-4-----	\$ 32.20 ton

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12" _____	30" _____
15" _____	36" _____
18" _____	48" _____
24" _____	60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

PCT. #1 - WOODVILLE
PCT. #2 - CHESTER
PCT. #3 - COLMESNEIL
PCT. #4 - SPURGER -**BID Option "A" Delivered- PCT. #4**

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

Kat Excavation

SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL-----	\$	4.00 yd
OVER-RUN #1-----	\$	
FILTER ROCK 1" TO 1 1/2"-----	\$	57 stone 35.50 ton
RIP-RAP 3" ROCK-----	\$	1x3 or 3x5 39.00 ton
HOT MIX/COLD LAY-----	\$	
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or Creosote)-----	\$	
CRACKED FUEL OIL-----	\$	
OIL SAND MIX-----	\$	
LIMESTONE ROAD BASE-----	\$	28.50 ton
GLAUCONITE ROAD BASE-----	\$	
SLAG ROAD BASE-----	\$	23.00 ton
SLAG 2-4-----	\$	23.00 ton

SPECIFICATIONS FOR CULVERTS 16 GAUGE OR BETTER PLASTIC AND/OR STEEL

12"-----	30"-----
15"-----	36"-----
18"-----	48"-----
24"-----	60"-----

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS: Option "B" for ALL PRECINTS

PCT. #1 - WOODVILLE
PCT. #2 - CHESTER
PCT. #3 - COLMESNEIL
PCT. #4 - SPURGER

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.

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

Sealed Bid

Road Materials

RECEIVED
4/8/15

**BID FORM
FOR CRACKED FUEL OIL**

We, **Bryan & Bryan Asphalt Road Oil, Ltd.**, Hereby Agree to deliver to Tyler County, Texas all in accordance with the above specifications, Road Oil at the following bid prices:

1. Bid price per ton \$ 605.00
2. Waiting Time Fee \$ -0-
3. Restocking fee \$ -0-
4. Unloading and Spreading fee \$ -0-
5. Delivery Time: Minimum 3 hrs Maximum 24 hrs
6. Delivery Amount: Minimum ^{4.6 tons} 40 bbls Maximum ^{24 to 25 tons} 150 bbls ^{6 tons min} ^{25 tons}
7. This road oil will be refined and supplied by Trinity Asphalt, Ltd.; P.O. Box 636 Henderson, Texas
8. Attach your agreement with supplier.
9. Bid price will be based on current posted prices; therefore, any increase or decrease in posted price will be passed on to buyer.

NAME AND ADDRESS OF BIDDER

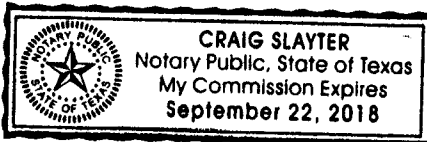
Bryan & Bryan Asphalt
P.O. Box 625
Henderson, Texas 75653
(903) 657-2391
Telephone:

SIGNATURE:

Billy Todd Bryan
Title: President

Sworn to and subscribed before me on this the 6th day of April 2015

Craig Slayter Notary Public in and for the State of Texas.



TRINITY ASPHALT, LTD.

P.O. BOX 636

HENDERSON, TX 75653

(903) 836-7263 or fax (903) 836-7265

January 01,2015

Bryan & Bryan Asphalt Road Oil, Ltd.

Attention: Billy Todd Bryan

Our company agrees to furnish Bryan & Bryan Asphalt with road oil (cracked fuel oil) meeting the State Department of Highways 1993 standard specification item #300. This material will be kept in stock, on test, hot and ready to load at all times.

We look forward to serving you in 2015

Sincerely,

Charles Moore

Charles Moore, President
Trinity Asphalt, Ltd.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/9/2015

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 Capps Insurance Agency PO Box 1618 Mount Pleasant TX 75456	CONTACT NAME: Lisa Garner PHONE (A/C, No, Ext): (903) 572-4366 FAX (A/C, No): (903) 577-1467 E-MAIL ADDRESS: lgarner@cappsinsurance.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A: HDI-Gerling America Insurance</td> <td>41343</td> </tr> <tr> <td>INSURER B: Texas Mutual Insurance Company</td> <td>22945</td> </tr> <tr> <td>INSURER C: Rockhill Insurance Company</td> <td>28053</td> </tr> <tr> <td>INSURER D: Inter-Hannover</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: HDI-Gerling America Insurance	41343	INSURER B: Texas Mutual Insurance Company	22945	INSURER C: Rockhill Insurance Company	28053	INSURER D: Inter-Hannover		INSURER E:		INSURER F:
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INSURER D: Inter-Hannover														
INSURER E:														
INSURER F:														

COVERAGES **CERTIFICATE NUMBER:** 14-15 Master **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			EGGCD00034314	5/1/2014	5/1/2015	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 E-MAIL \$
	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EAGCD00034314	5/1/2014	5/1/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Blanket WOS \$
A	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			EXAGD00034314	5/1/2014	5/1/2015	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000
	B WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			TSF0010141803	5/1/2014	5/1/2015	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess Liability			UMBR00893601	5/1/2014	5/1/2015	Limit of Insurance 5,000,000
D	Motor Truck Cargo			MTC13E023602	5/1/2014	5/1/2015	Cargo Limit/deductible 40,000/1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
MCS-90 attached to auto.

CERTIFICATE HOLDER (903) 655-0061 rhicks@bryanasphalt.net Tyler County 100 West Bluff Room 110 Woodville, TX 75979	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 Tracy Lange/LAG
---	---

BRYAN & BRYAN ASPHALT ROAD OIL, LTD.
PO BOX 625
Henderson, TX 75653

TYLER COUNTY AUDITOR
100 WEST BLUFF, ROOM 110
WOODVILLE, TEXAS 75979

RECEIVED
APR 10 2015
9:45 AM

ID# 04132015-02 " Cracked Fuel Oil (Road Oil) Bid "
Bid opening 10: am April 13, 2015



Big 4, Inc.

301 Worth Street
Hemphill, Texas 75948

Office: (409) 787-2733 Fax: (409) 787-2071
e-mail: big4inc@big4inc.com website: www.big4inc.com

March 18, 2015

County Auditor
100 Bluff, Room 110
Woodville, Texas 75979

RE: Sealed Bid for Road Materials ID# 04132015-02, 10:00 a.m. on April 13, 2015

OPTION B: Delivery/materials picked up at place of business.

	Per Ton	Per Cyd.
Sand Pit – HWY 184, Hemphill, TX		
60-40 Fill-Dirt	NA	\$ 5.00
Top Soil	NA	\$ 5.00
Pit #2 – 1874 TX HWY 21, Milam, TX		
Filtered Rock 2" to 4" or 3" to 5"	\$14.50	\$14.50
Rip-Rap, Over-sized	\$16.50	\$16.50
Road Base	\$ 8.00	\$ 9.60
Sand	\$ 6.00	\$ 7.50
McGee Pit – 1107 TX HWY 21, Milam, TX		
Road Base	\$ 8.00	\$ 9.60
Iron Ore	\$ 5.00	\$ 6.00

Our pit is open from 7:00 a.m. to 3:00 p.m., Monday through Friday and has certified scales on site. Due to the continuing fluctuations in fuel prices, the price per ton/cubic yard above may be increased/decreased with a 30-day advance notice to Jasper County.

The approximate distance to each barn from our pit located in Milam, Texas, is shown below.

Precinct #1 = 75 miles *17.25 per ton*
Precinct #2 = 76 miles *17.48 per ton*
Precinct #3 = 64 miles *14.72 per ton*
Precinct #4 = 74 miles *17.02 per ton*

Effective March 1, 2015, delivery of materials to the barns located in Woodville, Chester, Colmesneil and Spurger will be at a rate of 23 cents (\$0.23) per loaded mile, per ton/per cyd. (Example: 75 miles = \$17.25 freight charge for one ton/cyd.) This rate is subject to adjustment with 30-day notification due to the increase/decrease of fuel prices.

Sincerely,

Melissa Jo McGee

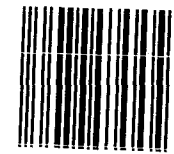
Melissa Jo McGee
President

Big 4, Inc.
301 Worth Street
Memphill, TX 75948

PLACE STICKER AT TOP OF ENVELOPE
OF THE RETURN ADDRESS, FOLD AT
CERTIFIED MAIL™



7012 3460 0001 2774 7423



1000

75979

U.S. POSTAGE
PAID
HEMPHILL, TX
75948
MAR 24, 15
AMOUNT

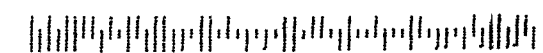
\$7.19
00090138-03

"SEALED BID"
60-40 Base
Filter Rock
Rip Rap
Glaucanite Road Base

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

RECEIVED
10:09 am
3/30/15

1st NOTICE _____
2nd NOTICE _____
RETURNED _____



SPECIFICATIONS FOR ROAD/BRIDGE MATERIALS

60-40 BASE MATERIAL----- \$ _____
OVER-RUN #1----- \$ _____
FILTER ROCK 1" TO 1 3/4 "----- \$ See attached sheet
RIP-RAP 3" ROCK----- \$ _____
HOT MIX/COLD LAY----- \$ _____
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER ----- \$ _____
(CCA and/or Creosote)
CRACKED FUEL OIL----- \$ _____
OIL SAND MIX----- \$ _____
LIMESTONE ROAD BASE----- \$ _____
GLAUCONITE ROAD BASE----- \$ See Attached sheet
SLAG ROAD BASE----- \$ _____
SLAG 2-4----- \$ _____

SPECIFICATIONS FOR CULVERTS
16 GAUGE OR BETTER PLASTIC AND/OR STEEL

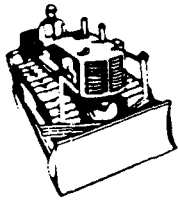
12" _____ 30" _____
15" _____ 36" _____
18" _____ 48" _____
24" _____ 60" _____

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINTS:

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

OPTION B: NO DELIVERY/MATERIALS WILL BE PICKED UP AT PLACE OF BUSINESS.
**IF MATERIAL IS NOT AVAILABLE UPON REQUEST, TYLER COUNTY WILL HAVE THE
OPTION TO PURCHASE FROM OTHER VENDORS.**

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



ALEXANDER
JACK ALEXANDER, LTD
General Road & Oilfield Construction
P.O. BOX 150338 • HWY 94 W.
LUFKIN, TEXAS 75915
936-632-3634 • Fax 936-632-3603



April 13, 2015

Jackie Skinner, County Auditor
County of Tyler
100 West Bluff, Room 110
Woodville, Texas 75979

Re: ID # 04132015-02, Road Materials Bid.

Option A- Delivered prices.

Due to the high cost and volatility of fuel, delivered prices will be quoted upon request.

Option B- Prices for rock picked up at pit per ton.

	Hall Pit
#1 Road Base (2" to dust)	\$ 8.25
#2 Road Base (OTW)	\$ 8.25
2 x 4 Filter Rock	\$ 13.00
5 x 8 Rip Rap	\$ 13.00

Pit type and location


Hall Pit - Glauconite - off Hwy 103, Sabine County, Texas.

Due to the volatility of fuel prices, Jack Alexander, Ltd., reserves the right to add fuel adjustment charges as fuel prices increase.

We appreciate the opportunity of quoting on your rock needs and look forward to supplying those needs.


Sincerely,

Jack Alexander, Ltd.



Jim R. Alexander, President

This envelope is made from post-consumer waste. Please recycle - again.


P	\$5.75
Origin: 75904 4.00 oz. 03/28/15 48541 00906-09	1006
PRIORITY MAIL® 2-DAY	
Expected Delivery Day: 03/28/15	
USPS TRACKING NUMBER	
	
9505 5111 7276 5085 5637 33	

LABEL MAY BE REQUIRED.

Road Materials Bid
ID # 04132015-02


PS00001000014

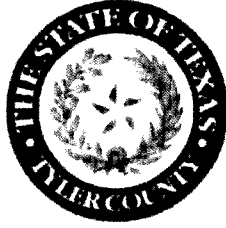
EP14F July 2013
OD: 12.5 x 9.5

FI	PRIORITY®	
	★ MAIL ★	VISIT US AT USPS.COM ® ORDER FREE SUPPLIES ONLINE
FROM: Jack Alexander Ltd P.O. Box 150338 Kufwin TX 75915-0338		
RECEIVED TO: Tyler County Auditor Jackie Skinner 100 West Bluff, Rm 110 Woodville, TX 75979 9:55am 3/27/15		
Label 228, July 2013		FOR DOMESTIC AND INTERNATIONAL USE

VISIT US AT USPS.COM®
ORDER FREE SUPPLIES ONLINE

 **UNITED STATES
POSTAL SERVICE®**

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Tyler County Emergency Management

Effective this date April 23, 2015, I have appointed Ron and Karen Sikora as the Donations Coordinator (DC) for Tyler County Emergency Management. The above-designated individual will supervise the entire donations management program for Tyler County using both my guidance and the recommendations of the Donations Steering Group, if one is formed.

The DC will provide additional guidance, direction, and supervision to all functions of the Community Donations management program which are activated during and after a major emergency or disaster and fall under the jurisdiction of Tyler County.

The DC will additionally work closely and collaborate with all recognized voluntary agencies in the County that will be helping victims during and after a disaster.

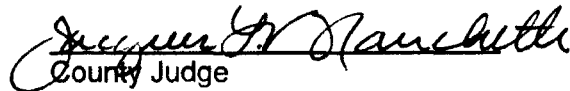
This appointment will remain in force until terminated by either party.

Ron Sikora


Date

Karen Sikora

Date

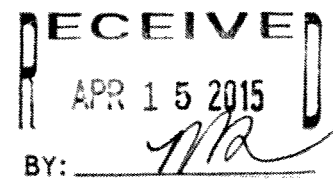

County Judge

4/23/15
Date

RETAIL BUYERS ORDER					
PRELIMINARY COPY					
GRANDE TRUCK CENTER					
INTERSTATE 10 AND W.W. WHITE ROAD P.O. BOX 201210, SAN ANTONIO, TX 78233 PHONE: (210) 681-4121					
PURCHASER'S NAME		Tyler County PCT 3 Attn: Commissioner Mike Marshall		DEAL NO	DATE
ADDRESS		100 West Bluff			STOCK NO
CITY	STATE	ZIP	PHONE	TBD	
Woodville	TX	75979	(409) 283-7623		
PLEASE ENTER MY ORDER FOR THE FOLLOWING MOTOR VEHICLE:					
YEAR	MAKE	MODEL	COLOR	W.B.	I.D. NO.
2016	Volvo	VHD64B	White	177	TBD
** The Dealer's Inventory Tax charge is intended to reimburse the dealer for ad valorem taxes on its motor vehicle inventory. The charge, which is paid by the dealer to the county tax assessor-collector, is not a tax imposed on a consumer by the government, and is not required to be charged by the dealer to the consumer.				LIST PRICE	\$
				SALE PRICE	\$112,530.00
				ADDITIONAL EQUIPMENT	\$600.00
				SUB TOTAL	\$113,130.00
				FEDERAL EXCISE TAX	\$0.00
				**DEALER'S INVENTORY TAX	\$255.11
				LESS TRADE-IN ALLOWANCE	\$0.00
H-GAC Purchase				YEAR	MAKE
Working with local dealer to support vehicle				LIC. NO.	
				I.D. NO.	
Payment due in full at delivery				NET DIFFERENCE	
				\$113,385.11	
PO# required for order		PO # 4118-215		STATE & LOCAL TAXES	\$0.00
				LICENSE & BRIDGE FEES	\$5.00
				TITLE FEE	\$0.00
				STATE INSPECTION	\$0.00
				EXTENDED SERVICE PLAN	\$0.00
				LIFE AND A&H	\$0.00
USED VEHICLE MILES				DOCUMENTARY FEE	\$125.00
IF SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS.				A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW BUT MAY BE CHARGED TO BUYERS FOR HANDLING DOCUMENTS AND PERFORMING SERVICES RELATING TO THE CLOSING OF A SALE. A DOCUMENTARY FEE MAY NOT EXCEED \$300 OR A REASONABLE AMOUNT AGREED TO BY THE PARTIES FOR A HEAVY COMMERCIAL VEHICLE CONTRACT. THIS NOTICE IS REQUIRED BY LAW.	
DRAFT				SUB TOTAL	\$113,515.11
				OWNING TO	\$0.00
				ON	
				TRADE	
				IN	
				AMOUNT DUE	\$113,515.11
				CASH DEPOSIT REC #	Rebates
					\$0.00
unpaid Balance - Amount Financed				BALANCE DUE	\$113,515.11
PURCHASER AGREES THAT THIS ORDER INCLUDES ALL OF THE TERMS AND CONDITIONS ON BOTH THE FACE AND REVERSE SIDE HEREOF. THAT THIS ORDER CANCELS AND SUPERSEDES ANY PRIOR AGREEMENT AND AS OF THE DATE HEREOF COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT RELATING TO THE SUBJECT BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER PURCHASER BY HIS EXECUTION OF THIS ORDER ACKNOWLEDGES THAT HE HAS READ ITS TERMS AND CONDITIONS AND HAS RECEIVED A TRUE COPY OF THIS ORDER					
SALE IS OF A USED VEHICLE, IT IS SOLD (BOUGHT) AS IS.			THIS ORDER SHALL NOT BECOME BINDING UNTIL ACCEPTED BY THE GENERAL MANAGER OR SALES MANAGER		
COMPANY NAME Tyler County PCT 3			ACCEPTED & APPROVED		
PURCHASER'S SIGNATURE 			SALESMAN Terry Anderson		

H-GAC		CONTRACT PRICING WORKSHEET For Standard Equipment Purchases		Contract No.:	HT06-14	Date Prepared:	2-Apr-2015	
This Form must be prepared by Contractor and given to End User. The H-GAC administrative fee shall be shown in Section F. End User issues PO to Contractor, and MUST also fax a copy of PO, together with completed Pricing Worksheet, to H-GAC @ 713-993-4548. Please type or print legibly.								
Buying Agency:	Tyler County Pct. 3			Contractor Prepared By:	Grande Truck Center			
Contact Person:	Mike Marshall			By:	Terry Anderson			
Phone:	(409) 283-7623			Phone:	210-666-7133			
Fax:	(409) 283-6307			Fax:	210-666-7226			
Email:	commact3@co.tyler.tx.us			Email:	tanderson@grandetruck.com			
Product Code:	M6	Description:	VHD64B200, Conv. Cab, SBFA, TRA					
A. Product Item Base Unit Price Per Contractor's H-GAC Contract:							58,300	
B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable. (Note: Published Options are options which were submitted and priced in Contractor's bid.)								
Description		Cost	Description		Cost			
084-485	24.5X8.25 HAYES LEMMERZ STEEL PG	525	330-444	MERITOR RT46-160 46,000 LB CAPAC	2,533			
085-485	24.5X8.25 HAYES LEMMERZ STEEL PG	525	350-380	46,000 LB VOLVO T-RIDE (3-LEAF) 54"	525			
093-562	11R24.5H BRIDGESTONE R250ED (143	525	3G-B1	HEATED MIRROR BOTH SIDES	525			
094-612	11R24.5G BRIDGESTONE M726 EL (22	525	3P-A1	INBOARD DRIVER SEAT ARMREST	525			
0K-G1	IRON UNITIZED FRONT AXLE HUBS	525	3XB-GAX	LEFT HAND BATTERY BOX - 4 CAPAC	525			
101-7F4	VOLVO D11-385 HP 1450 LB-FT - EPA	1,223	400-177	177" WHEELBASE	525			
15-B1	FLOW THROUGH INFLATOR CAP	525	402-057	57" OVERHANG	525			
1B-Z1	UNITIZED FRONT OIL SEALS	525	403-006	11.81"X3 54"X 38" STRAIGHT STEEL R	525			
250-092	EATON 15 5" 2 PLATE CERAMETALLI	525	40-L2	5 POUND ABC DRY TYPE, RECHARGE	525			
2D-30	AIR RIDE CAB SUSPENSION WITH LA	525	4J-C1	NETTED OVERHEAD STORAGE (DRIV	525			
R2FMT12.15	12-15 CU YD DUMP		Subtotal From Additional Sheet(s):		18,524			
G.13	PUP TRAILER HITCH		Subtotal B:		31,730			
C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary. (Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)								
Description		Cost	Description		Cost			
			259003	CONSTRUCTION VOCATIONAL CODE	22,500			
			Subtotal From Additional Sheet(s):		-			
			Subtotal C:		22,500			
Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).							For this transaction the percentage is:	24.99%
D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)								
Description		Cost	Description		Cost			
			OTCFRT FREIGHT FROM BODY BUILDER \$2 25/MILE					
			Subtotal D:		-			
E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D)							112,530	
Quantity Ordered:	1	X Subtotal of A + B + C + D:	112,530 00	=	Subtotal E:			112,530
F. H-GAC Fee Calculation (From Current Fee Tables)							Subtotal F:	600
G. Trade-Ins / Other Allowances / Special Discounts								
Description		Cost	Description		Cost			
			Subtotal G:		-			
Delivery Date:			H. Total Purchase Price (E+F+G):				113,130	

4-13-2015



Dear Huntley,

I regret to inform you that I must resign my membership in the Tyler County Historical Commission. As you know I am in Galveston full time now and I've been remiss in my duties with your organization. Recently I've taken on more projects here that will further curtail my Tyler County activities so now is the time to take this action.

I have very much enjoyed my time with the Commission and the dear friends I've made there. We made some progress and preserved some of our Tyler County heritage. By copy of this letter to the Commissioner's Court I am informing them of this action and request them to take the necessary measures to remove me from the Historical Commission.

Yours truly,

A handwritten signature in cursive script that reads "Ray Hensarling".

Ray Hensarling

✓ CC: Tyler County Commissioner's Court

TYLER COUNTY HISTORICAL COMMISSION
2015 ROSTER

VOTING MEMBERS

Name	Address	Home Phone	Cell Phone	Email
CHAIRMAN Kenesson, Huntley	P. O. Box 6, Woodville, TX 75979	409-283-7257	409-429-6578	jblkene@yahoo.com
VICE CHAIRMAN Hensarling, Ray	1099 CR 1205, Woodville, TX 75979		409-658-4045	ray_hensarling@yahoo.com
TREASURER Gazzaway, John	108 Kelley Blvd., Woodville, TX 75979	409-283-3068	409-283-0479	johngazzaway@att.net
SECRETARY Smith, Wanda	605 Private Rd 6905, Colmesneil, TX 75938	409-837-4406	409-224-5399	wsmith0709@yahoo.com
David, Josh	1182 East Caney Loop, Chester, TX 75936	-----	936-635-9845	-----
Holderman, Eleanor	P. O. Box 2219, Woodville, TX 75979	409-283-5446	409-429-4830	e.holderman@sbcglobal.net
Rainey, Mary Nell	P. O. Box 88, Woodville, TX 75979	409-283-3984	409-429-0868	mnrainey@gmail.com
Smart, Jerri	P. O. Box 443, Colmesneil, TX 75938	409-837-2386	409-283-1332	-----
Smith, Charles	605 Private Rd 6905, Colmesneil, TX 75938	409-837-4406	409-429-4098	csmith0709@windstream.net
Walker, Debbie	600 Anderson St., Woodville, TX 75979	409-283-8433		-----
Davidson, Chuck	7905 FM 1745N, Chester, TX 75936	936-969-3277		chuckdavidson1745@gmail.com
Morris, Bob	400 Galahad Loop Rd., Woodville, TX 75979		713-252-8453	bobandbarbaraj@gmail.com
Ratcliff, Billie	P. O. Box 247, Spurger, TX 77660	409-429-5301	409-656-6058	wwrbc@gmail.com
Taylor, Donna	3646 FM 1746, Woodville, TX 75979	409-283-7981	409-429-6535	toctj@msn.com

ASSOCIATE MEMBERS

Name	Address	Phone	Phone (cell)	Email
Saunders, Sue	100 W. Bluff, Woodville, TX 75979	409-283-3054	409-363-9292	ssaunders.cotreas@co.tyler.tx.us

HONORARY MEMBERS

Name	Address	Phone (home)	Phone (cell)	Email
Brown, Mayme R.	1501 S. Magnolia #213, Woodville, TX 75979	409-283-5327	409-382-3642	-----
Burton, Peggy	P. O. Box 279, Woodville, TX 75979	409-283-2419		-----
Collins, Jesse C.	900 Beech St., Woodville, TX 75979	409-283-7248	409-656-9878	jgcollinshv@att.net
Hargrove, Sandra	P. O. Box 393, Woodville, TX 75979	409-331-0774	409-504-1655	shargrov@sbcglobal.net
Whitmeyer, Manie	c/o Woodville Health & Rehab 102 N. Beech St., Woodville, TX 75979			-----

EX-OFFICIO MEMBERS

Name	Address	Phone	Phone (cell)	Email
Blanchette, Jacques County Judge	100 W. Bluff, Rm. 102, Woodville, TX 75979	Office: 409-283-2141	N/A	judge@tylercountyjudge.com



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: 4197

Customer Legal Name Tyler County Sheriff's Department		Customer Billing Address (If different)	
Address 702 North Magnolia Street		Address	
City Woodville	County Tyler	City	County
State TX	Zip Code 75979	State	Zip Code
Location Contact: Donald Calhoun	Phone 409-429-6282	Fax	Salesperson Joe O'Dell
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: 36 Mo. 48 Mo. 60 Mo. ____ Mo.
 Number of Vehicles: 6
 Effective Date Upon Installation
 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 6
<input type="checkbox"/> Time and Attendance		
<input checked="" type="checkbox"/> Engine Diagnostics	Peripheral:	
	Other:	Window Mount Antenna 6
		V-POD 6
Carrier: <input type="checkbox"/> Synovia <input checked="" type="checkbox"/> Verizon <input type="checkbox"/> Sprint <input type="checkbox"/> AT&T		
Installation: <input checked="" type="checkbox"/> Synovia <input type="checkbox"/> Customer <input type="checkbox"/> 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>6</u>	= Total \$ <u>150</u>
	Applicable Sales Tax <u>-0-</u>
	Total <u>150.00</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 5/6/15	Authorized Representative of Synovia
Authorized Signer's Printed Name JACQUES L. BLANCHETTE	Title County Judge	



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: 4197

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Address 702 North Magnolia Street		Address	
City Woodville	County Tyler	City	County
State TX	Zip Code 75979	State	Zip Code
Location Contact: Donald Calhoun	Phone 409-429-6282	Fax	Salesperson Joe O'Dell
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: 36 Mo. 48 Mo. 60 Mo. ____ Mo.
 Number of Vehicles: 6
 Effective Date: Upon Installation
 Tax Exempt: No Yes (Attach Certificate)

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SILVERLINING SOFTWARE	EQUIPMENT LIST	
	TYPE	QTY
<input checked="" type="checkbox"/> Core Track & Trace		
<input type="checkbox"/> Comparative Analysis	LMU:	2620 6
<input type="checkbox"/> Time and Attendance		
<input checked="" type="checkbox"/> Engine Diagnostics	Peripheral:	
	Other:	Window Mount Antenna 6 V-POD 6

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>6</u>	= Total \$ <u>150</u>
	Applicable Sales Tax <u>-0-</u>
	Total <u>150.00</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	

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AUTHORIZATION

Company Full Name (Please Print) TYLER COUNTY	
Authorized Signature <i>Jacques L. Blanchette</i>	Date 5/6/15
Authorized Signer's Printed Name JACQUES L. BLANCHETTE	Title County Judge
Authorized Representative of Synovia	

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**



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

##3

Thursday
April 23, 2015
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

"Managers help people see themselves as they are. Leaders help people to see themselves better than they are." Jim Rohn

> CALL TO ORDER

- Establish Quorum *M.M. absent*
- Acknowledge Guests
- Invocation – *M. Marshall R.H. J. Fuller*
- Pledge of Allegiance – ~~*M. Marshall*~~ *R. Hughes*

I. CONSIDER/APPROVE

A. Minutes from previous meeting(s) – *D. Gregory*

M.N. / J.W.

B. Budget amendments/line item transfers – *J. Skinner*

No Action

✓ C. Paying County bills – *J. Skinner*

*M.N. / J.W. 2nd
Carried*

✓ D. Award Bids for petroleum products for Tyler County Precincts and Sheriff – *J. Skinner*

*M.N. / R.H. Tabled
Motion Carried*

✓ E. Award Bids for road material for Tyler County Precincts – *J. Skinner*

R.H. / M.N. accept

Aggre. All Vendors
 Culverts Rural Pipe
 Bryant & Bryant } *Amended Motion / M.N.*

F. Appoint Ron and Karen Sikora as Tyler County's Donation Managers to comply with Annex T c/o Dale

Freeman, Tyler County Emergency Management- *J. Blanchette*

J.B / J.W. Motion Carried

G. Proclamation declaring May 2015 as Motorcycle Safety and Awareness month— *J. Blanchette*

*DAVID BRYANT
M.N. and R.H. Motion Carried*

H. Purchase a 2016 Volvo Dump Truck from Smart's Truck through HGAC— *M. Marshall*

R.H. / J.W. motion carried

I. Resignation of Ray Hensarling from the Tyler County Historical Commission- *J. Blanchette*

M.N. / J.W. Motion Carried

J. Contracts for six vehicle management systems relating to six sheriff's office vehicles c/o Stevan Sturrock,

6 additional M.N. / R.H. Motion Carried
Chief Deputy Sheriff- *J. Blanchette*

II. PRESENTATIONS

First Quarter Constables Report – Jim Zachary, Tyler County Constable Pct. 4

adjourned Reg. Session 8:45 AM

4

III. EXECUTIVE SESSION

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

9:04 EXE. ENDS

➤ **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 in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by §551.002 & 551.041.

Executed on _____ 2015 Time _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
April 23, 2015
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

"Managers help people see themselves as they are. Leaders help people to see themselves better than they are." Jim Rohn

➤ CALL TO ORDER

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

I. CONSIDER/APPROVE

- A. **Minutes from previous meeting(s)** – *D. Gregory*
- B. **Budget amendments/line item transfers** – *J. Skinner*
- C. **Paying County bills** – *J. Skinner*
- D. **Award Bids for petroleum products** for Tyler County Precincts and Sheriff – *J. Skinner*
- E. **Award Bids for road material** for Tyler County Precincts – *J. Skinner*
- F. **Appoint Ron and Karen Sikora as Tyler County's Donation Managers** to comply with Annex T c/o Dale Freeman, Tyler County Emergency Management- *J. Blanchette*
- G. **Proclamation declaring May 2015 as Motorcycle Safety and Awareness month**– *J. Blanchette*
- H. **Purchase a 2016 Volvo Dump Truck** from Smart's Truck through HGAC– *M. Marshall*
- I. **Resignation of Ray Hensarling** from the Tyler County Historical Commission- *J. Blanchette*
- J. **Contracts for six vehicle management systems** relating to six sheriff's office vehicles c/o Stevan Sturrock, Chief Deputy Sheriff- *J. Blanchette*

II. PRESENTATIONS

First Quarter Constables Report – Jim Zachary, Tyler County Constable Pct. 4

III. EXECUTIVE SESSION

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

➤ 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 in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so posted continuously for at least 72 hours preceding the scheduled time of said meeting, as is required by §551.002 & 551.041.

Executed on April 17 2015 Time 1:03pm
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: Kimberly Murray (Deputy)

NO. _____ TIME 1:03pm

APR 17 2015

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
Kimberly Murray



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: 4497

Customer Legal Name Tyler County Sheriff's Department		Customer Billing Address (If different)	
Address 702 North Magnolia Street		Address	
City Woodville	County Tyler	City	County
State TX	Zip Code 75979	State	Zip Code
Location Contact: Donald Calhoun	Phone 409-429-6282	Fax	Salesperson Joe O'Dell
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: 36 Mo. 48 Mo. 60 Mo. _____ Mo.
 Number of Vehicles: 6
 Effective Date: Upon Installation
 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 6
<input type="checkbox"/> Time and Attendance		
<input checked="" type="checkbox"/> Engine Diagnostics	Peripheral:	
	Other:	Window Mount Antenna 6 V-POD 6

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>6</u>	= Total \$ <u>150</u>
	Applicable Sales Tax <u>-0-</u>
	Total <u>150.00</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 5/6/15
Authorized Signer's Printed Name JACQUES L. BLANCHETTE	Title County Judge
Authorized Representative of Synovia	

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**