## TYLER COUNTY COMMISSIONERS COURT SPECIAL MEETING May 27, 2015 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 17<sup>th</sup> day of May, 2015 the Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JACQUES L. BLANCHETTE

MARTIN NASH

RUSTY HUGHES

MIKE MARSHALL

JACK WALSTON

DONECE GREGORY

COUNTY JUDGE, Presiding

COMMISSIONER, PCT. #1

COMMISSIONER, PCT. #3

COMMISSIONER, PCT. #4

COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER
SUE SAUNDERS
COUNTY TREASURER
JACOB SPIVEY
AGRILIFE EXTENSION AGENT
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. Commissioner Walston delivered the invocation and led the Pledge of Allegiance to the Texas flag.

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to receive minutes from April 6, April 23 and two meetings on May 11th. All voted yes and none no.

Budget amendments/line item transfers were not presented.

**Commissioner Marshall** motioned to ratify approval of paying the county **bills**. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to adopt the resolution for the Violence Against Women Special Prosecutor grant. Commissioner Marshall seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to adopt the resolution for the Crime Victims Coordinator grant. Commissioner Hughes seconded the motion and the amended motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to approve participation in the **Federal Surplus Property Program.** All voted yes and none no.

A motion was made by Commissioner Hughes and seconded by Commissioner Walston to renew the annual contract that allows Sam Houston Electric to use the county fairgrounds. All voted yes and none no. SEE ATTACHED

Commissioner Walston motioned to accept the resignation of Paul Erwin from the Emergency Services District #6. Commissioner Marshall seconded the motion. All voted yes and none no. SEE ATTACHED

Lou Cloy entered the meeting.

**Judge Blanchette** motioned to approve Kelly Jobe as the AgriLife FCS Extension Agent. The motion was seconded by **Commissioner Marshall.** All voted yes and none no. She will begin "First Step" June 8<sup>th</sup> and begin working in Tyler County in July.

Sue Saunders entered the meeting.

Commissioner Marshall motioned to advertise for bids for a bank depository contract. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE

A motion was made by Commissioner Nash to approve the extension of the current depository contract with First National Bank of Jasper, until July 31st. The motion was seconded by Commissioner Marshall. All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Marshall and seconded by Commissioner Hughes to approve a part time employee for the summer for the County Treasurer's department to digitize records. The rate will be the same as paid during the previous summer internship from June 8<sup>th</sup> to the first week of August. All voted yes and none no

Commissioner Marshall motioned to approve the EVerify Memorandum of Understanding for Employers with Homeland Security. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED

The County Treasurer reported that **Neches First Federal Credit Union** was offering a .8% interest and 12 months investment will be at 1%. **Commissioner Nash** motioned to invest \$250,000 in Neches First Federal Credit Union. **Commissioner Walston** seconded the motion. All voted yes and none no.

A motion was made by Commissioner Marshall to move \$250,000 from the jail interest and sinking fund investing directly to Education First Credit Union, not to the Treasurer's account. The motion was seconded by Commissioner Walston. Mrs. Saunders stated the interest rate goes up to .85%. All voted yes and none no.

Executive Session was not held.

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

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED:8:46 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 May 27, 2015.

Witness my hand and seal of office on this the 7th day of May, 2015.

Attest;/

Donece Gregory, County Clerk, Tyler County, Texas



Tyler County, TX

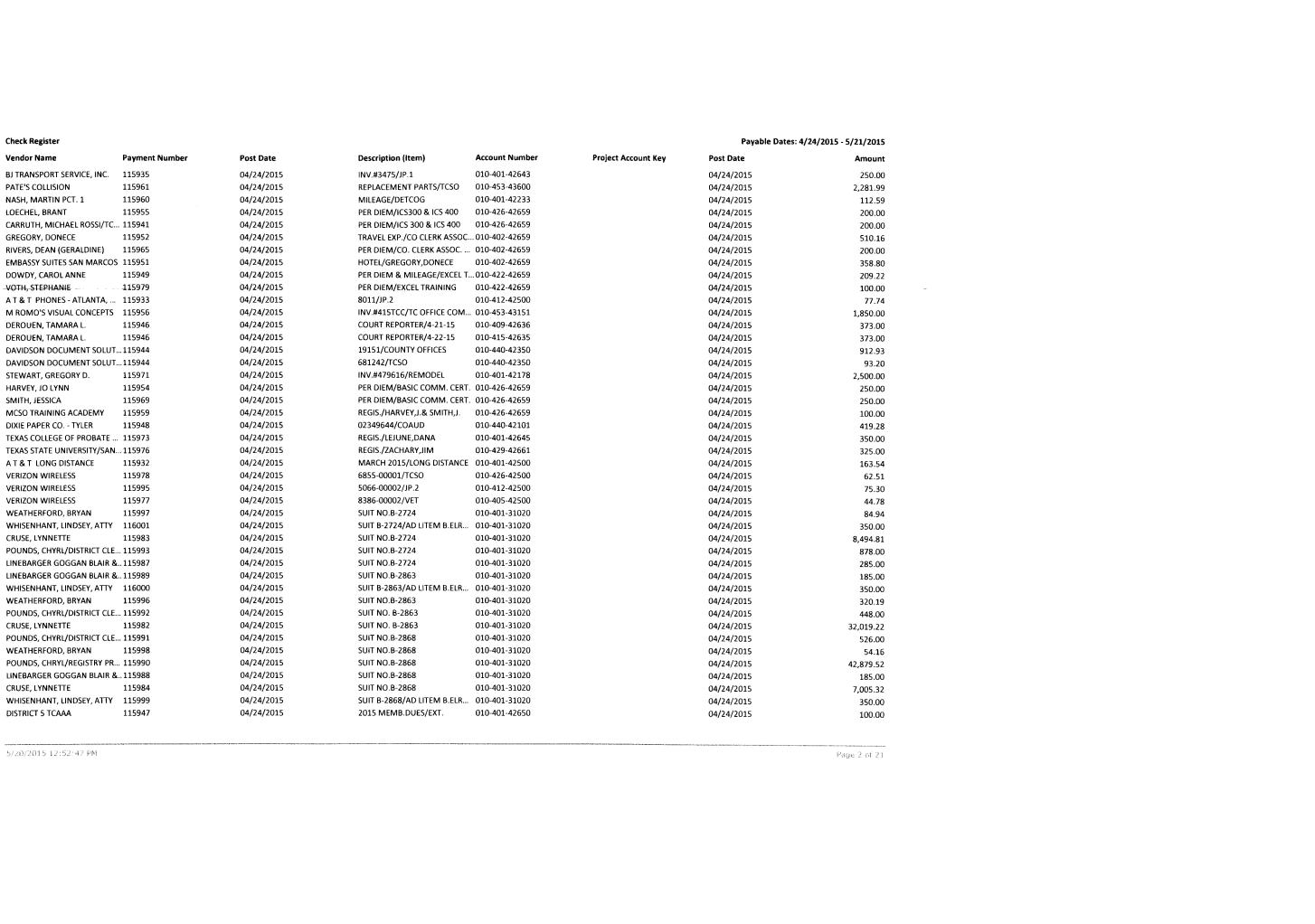
# Check Register By Fund Payable Dates 4/24/2015 - 5/21/2015

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER TECHNOLOGIES	115985	04/24/2015	INV.#0001856/COUNTY OFFIC	010-440-42353		04/24/2015	900.00
SAGE TELECOM	115967	04/24/2015	000029477181001/JP.4	010-414-42500		04/24/2015	68.67
RISINGER, JAMES MICHAEL AT	115964	04/24/2015	CAUSE NO.12414 & 12415 AH	010-408-42634		04/24/2015	600.00
MCDONOUGH, TIMOTHY R.	115958	04/24/2015	CAUSE NO.13-089&13-090FB	010-415-42634		04/24/2015	300.00
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,295	010-408-42637		04/24/2015	93.75
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,434	010-408-42637		04/24/2015	393.75
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,201	010-408-42637		04/24/2015	112.50
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,551	010-408-42637		04/24/2015	131.25
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,299	010-408-42637		04/24/2015	112.50
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,536	010-408-42637		04/24/2015	450.00
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,447	010-408-42637		04/24/2015	37.50
BYTHEWOOD LEGAL SERVICES,	115937	04/24/2015	CPS/23,604	010-408-42637		04/24/2015	75.00
STORY-WRIGHT PRINTING & O	. 115994	04/24/2015	104848/JP.2	010-412-42100		04/24/2015	12.98
HANDLER COMMUNICATIONS	115953	04/24/2015	INV.#20417/COAUD & TREAS.	010-442-42412		04/24/2015	225.00
POUNDS, CHYRL/DISTRICT CLE	. 115962	04/24/2015	JURY MONEY/4-28-15	010-408-42700		04/24/2015	1,440.00
CARPETS BY CURIOSITY	115940	04/24/2015	INV.#24698,24901,&24902/R	010-401-42178		04/24/2015	5,535.57
MCCLURE, JOSH	115957	04/24/2015	INV.#588658,588656& 588657	.010-401-42178		04/24/2015	1,300.00
STAR METAL ROOFING	115970	04/24/2015	INV.#2591&2604/REMODEL	010-401-42178		04/24/2015	449.85
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0217/0290/TCSO	010-401-42111		04/24/2015	14.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	010-401-42178		04/24/2015	1,978.45
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	010-421-42189		04/24/2015	273.70
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0217/TCSO	010-426-42182		04/24/2015	36.82
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0282/0464/0605	010-426-42400		04/24/2015	167.29
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0225/TCSO	010-426-42400		04/24/2015	9.99
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-426-42413		04/24/2015	55.76
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-426-42659		04/24/2015	301.71
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	010-430-42100		04/24/2015	95.60
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0639/TREAS.	010-442-42106		04/24/2015	34.72
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0639/TREASURER	010-442-42412		04/24/2015	485.72
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0514/EOC	010-453-43210		04/24/2015	849.95
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0605/TCSO	010-453-43600		04/24/2015	450.00
SYSTEM ACCESS	115972	04/24/2015	INV.#3000/JP.3	010-440-42353		04/24/2015	185.00
SYSTEM ACCESS	115972	04/24/2015	INV.#308/TCSO	010-440-42353		04/24/2015	120.00
WALLING SIGNS & GRAPHICS	115980	04/24/2015	3-20-15/JP.3	010-413-42100		04/24/2015	39.95
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/REMODEL	010-401-42178		04/24/2015	120.15
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/COJUD	010-442-42411		04/24/2015	663.63
ELLIOTT ELECTRIC SUPPLY, INC.	115950	04/24/2015	3223109/COUNTY JUDGE	010-442-42411		04/24/2015	2,117.39

Check Register						Payable Date	es: 4/24/2015 - 5/21/2015
Vendor Name P	ayment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BJ TRANSPORT SERVICE, INC. 1	15935	04/24/2015	INV.#3475/JP.1	010-401-42643		04/24/2015	250.00
PATE'S COLLISION 1	.15961	04/24/2015	REPLACEMENT PARTS/TCSO	010-453-43600		04/24/2015	2,281.99
NASH, MARTIN PCT. 1 1	15960	04/24/2015	MILEAGE/DETCOG	010-401-42233		04/24/2015	112.59
LOECHEL, BRANT 1	15955	04/24/2015	PER DIEM/ICS300 & ICS 400	010-426-42659		04/24/2015	200.00
CARRUTH, MICHAEL ROSSI/TC 1	15941	04/24/2015	PER DIEM/ICS 300 & ICS 400	010-426-42659		04/24/2015	200.00
GREGORY, DONECE 1	15952	04/24/2015	TRAVEL EXP./CO CLERK ASSOC	.010-402-42659		04/24/2015	510.16
RIVERS, DEAN (GERALDINE) 1	15965	04/24/2015	PER DIEM/CO. CLERK ASSOC	010-402-42659		04/24/2015	200.00
EMBASSY SUITES SAN MARCOS 1	15951	04/24/2015	HOTEL/GREGORY,DONECE	010-402-42659		04/24/2015	358.80
DOWDY, CAROL ANNE 1	15949	04/24/2015	PER DIEM & MILEAGE/EXCEL T.	. 010-422-42659		04/24/2015	209.22
VOTH, STEPHANIE 1	.15979	04/24/2015	PER DIEM/EXCEL TRAINING	010-422-42659		04/24/2015	100.00
A T & T PHONES - ATLANTA, 1	.15933	04/24/2015	8011/JP.2	010-412-42500		04/24/2015	77.74
M ROMO'S VISUAL CONCEPTS 1	.15956	04/24/2015	INV.#415TCC/TC OFFICE COM	010-453-43151		04/24/2015	1,850.00
DEROUEN, TAMARA L. 1	15946	04/24/2015	COURT REPORTER/4-21-15	010-409-42636		04/24/2015	373.00
DEROUEN, TAMARA L. 1	15946	04/24/2015	COURT REPORTER/4-22-15	010-415-42635		04/24/2015	373.00
DAVIDSON DOCUMENT SOLUT1	.15944	04/24/2015	19151/COUNTY OFFICES	010-440-42350		04/24/2015	912.93
DAVIDSON DOCUMENT SOLUT1	15944	04/24/2015	681242/TCSO	010-440-42350		04/24/2015	93.20
STEWART, GREGORY D. 1	15971	04/24/2015	INV.#479616/REMODEL	010-401-42178		04/24/2015	2,500.00
HARVEY, JO LYNN 1	15954	04/24/2015	PER DIEM/BASIC COMM. CERT.	010-426-42659		04/24/2015	250.00
SMITH, JESSICA 1	15969	04/24/2015	PER DIEM/BASIC COMM. CERT.	010-426-42659		04/24/2015	250.00
MCSO TRAINING ACADEMY 1	15959	04/24/2015	REGIS./HARVEY,J.& SMITH,J.	010-426-42659		04/24/2015	100.00
DIXIE PAPER CO TYLER 1	15948	04/24/2015	02349644/COAUD	010-440-42101		04/24/2015	419.28
TEXAS COLLEGE OF PROBATE 1	15973	04/24/2015	REGIS./LEJUNE,DANA	010-401-42645		04/24/2015	350.00
TEXAS STATE UNIVERSITY/SAN 1	15976	04/24/2015	REGIS./ZACHARY,JIM	010-429-42661		04/24/2015	325.00
A T & T LONG DISTANCE 1	15932	04/24/2015	MARCH 2015/LONG DISTANCE	010-401-42500		04/24/2015	163.54
VERIZON WIRELESS 1	15978	04/24/2015	6855-00001/TCSO	010-426-42500		04/24/2015	62.51
VERIZON WIRELESS 1	15995	04/24/2015	5066-00002/JP.2	010-412-42500		04/24/2015	75.30
VERIZON WIRELESS 1	15977	04/24/2015	8386-00002/VET	010-405-42500		04/24/2015	44.78
WEATHERFORD, BRYAN 1	15997	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	84.94
WHISENHANT, LINDSEY, ATTY 1	16001	04/24/2015	SUIT B-2724/AD LITEM B.ELR	010-401-31020		04/24/2015	350.00
CRUSE, LYNNETTE 1	115983	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	8,494.81
POUNDS, CHYRL/DISTRICT CLE 1	115993	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	878.00
LINEBARGER GOGGAN BLAIR & 1	15987	04/24/2015	SUIT NO.B-2724	010-401-31020		04/24/2015	285.00
LINEBARGER GOGGAN BLAIR & 1		04/24/2015	SUIT NO.B-2863	010-401-31020		04/24/2015	185.00
WHISENHANT, LINDSEY, ATTY 1		04/24/2015	SUIT B-2863/AD LITEM B.ELR	010-401-31020		04/24/2015	350.00
· · · · · · · · · · · · · · · · · · ·	115996	04/24/2015	SUIT NO.B-2863	010-401-31020		04/24/2015	320.19
POUNDS, CHYRL/DISTRICT CLE 1	115992	04/24/2015	SUIT NO. B-2863	010-401-31020		04/24/2015	448.00
	115982	04/24/2015	SUIT NO. B-2863	010-401-31020		04/24/2015	32,019.22
POUNDS, CHYRL/DISTRICT CLE 1	115991	04/24/2015	SUIT NO.B-2868	010-401-31020		04/24/2015	526.00
MEATHEREORD PRIVATE A	15000	04/24/2015	CLUT NO D 2000	010 401 31030			220.00

CRUSE, LYNNETTE

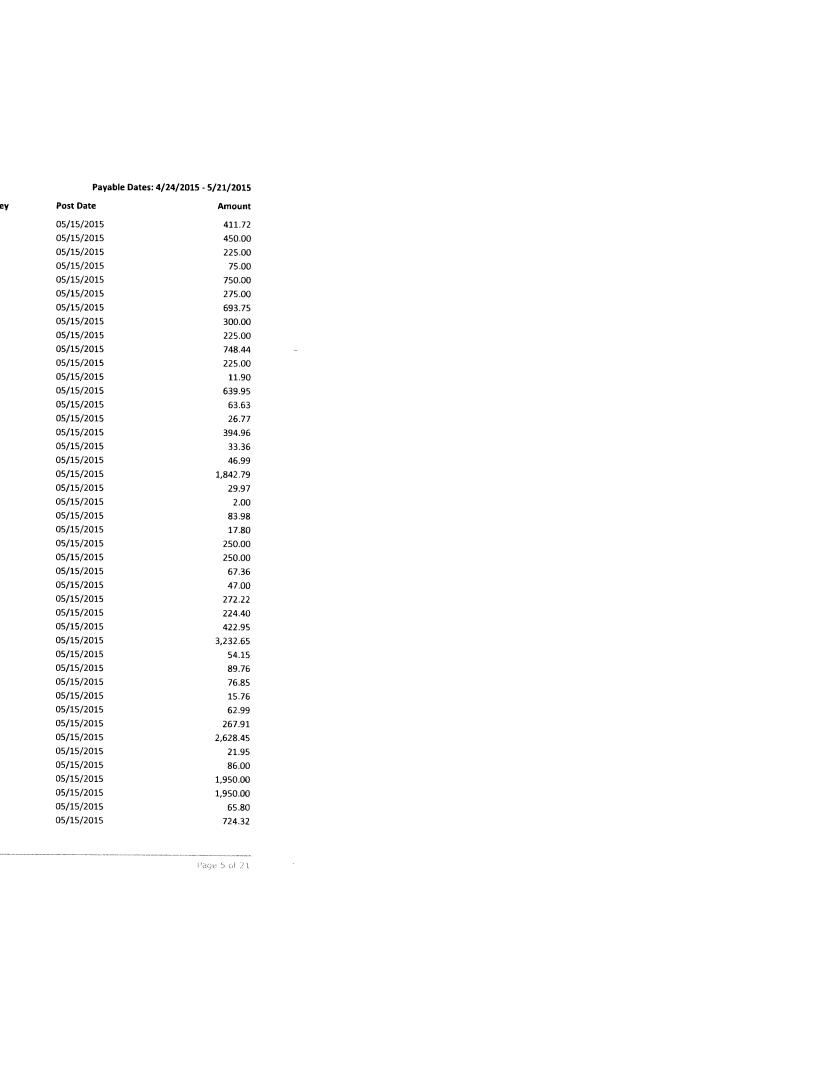
DISTRICT 5 TCAAA



Check Register						Payable Dates: 4/2	4/2015 - 5/21/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DAVIDSON DOCUMENT SOLUT	.115986	04/24/2015	SO15620/COCLK	010-440-42101		04/24/2015	154.43
DELL MARKETING L.P.	115945	04/24/2015	006789522/TCSO	010-453-43210		04/24/2015	1,295.96
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	010-401-40150		04/27/2015	1,342.00
TAC HEALTH BENEFITS POOL (	116011	04/27/2015	TAC HEALTH BENEFITS POOL T	010-21310		04/27/2015	2,483.81
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	010-21300		04/30/2015	13,142.58
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	010-21300		04/30/2015	9,976.10
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	010-21300		04/30/2015	3,073.56
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	010-29999		04/29/2015	80,266.77
TEXAS COUNTY & DISTRICT RET.	DFT0001317	04/30/2015	Tyler County, TX Retirement	010-21320		04/30/2015	19,038.13
 OFFICE OF THE A.G. CHILD SU	DFT0001319	04/30/2015	CS	010-21300		04/30/2015	161.54
MCCLURE, JOSH	116033	04/30/2015	REMODEL 2ND FLOOR JUDGE'S.	.010-442-42412		04/30/2015	1,048.00
CYPHER TECHNOLOGIES	116020	05/01/2015	INV.#0001858/COUNTY OFFIC	010-440-42101		05/01/2015	7.98
CYPHER TECHNOLOGIES	116020	05/01/2015	INV.#0001858/COUNTY OFFIC	010-440-42353		05/01/2015	480.00
HANDLER COMMUNICATIONS	116022	05/01/2015	MATERIALS	010-442-42412		05/01/2015	103.90
HANDLER COMMUNICATIONS	116022	05/01/2015	INV.#20423/COAUD & DSJUD	010-442-42412		05/01/2015	225.00
CIT	116018	05/01/2015	930-0039477-000/JP.1	010-440-42677		05/01/2015	91.28
SAN JACINTO COUNTY SHERIFF	116026	05/01/2015	MARCH 2015/TCSO	010-401-42231		05/01/2015	775.00
BJ TRANSPORT SERVICE, INC.	116017	05/01/2015	INV.#3476/JP.1	010-401-42643		05/01/2015	250.00
SPIVEY, JACOB	116028	05/01/2015	MILEAGE/TURFGRASS MGMT	.010-439-42224		05/01/2015	295.55
SPIVEY, JACOB	116028	05/01/2015	MILEAGE/BEEF & FORAGE WK	010-439-42224		05/01/2015	36.23
SAUNDERS, JACQUELINE SUE	116027	05/01/2015	MILEAGE/TREAS.SEMINAR	010-423-42659		05/01/2015	308.78
SPIVEY, JACOB	116028	05/01/2015	MILEAGE/DISTRICT 4-H ROUN	010-439-42224		05/01/2015	83.38
WALMART COMMUNITY/GEC	116031	05/01/2015	OFFICE SUPPLIES	010-426-42100		05/01/2015	122.31
WALMART COMMUNITY/GEC	116031	05/01/2015	JAIL SUPPLIES	010-427-42108		05/01/2015	139.65
WALMART COMMUNITY/GEC	116031	05/01/2015	PRISONER MEALS	010-427-42157		05/01/2015	280.00
WALMART COMMUNITY/GEC	116031	05/01/2015	BUILDING MAINT.	010-442-42411		05/01/2015	31.76
NEW WAVE COMMUNICATIO	116024	05/01/2015	074616901/COAUD	010-440-42350		05/01/2015	800.00
CLARK, AMY	116019	05/01/2015	TRAVEL EXP./COURT ASST.TR	010-421-42189		05/01/2015	468.55
WHELAN, ROBERT WILLIAM	116032	05/01/2015	INV.#569299/COJUD	010-442-42412		05/01/2015	960.00
VERIZON WIRELESS	116030	05/01/2015	5066-00001/TCSO	010-426-42500		05/01/2015	164.81
SYSTEM ACCESS	116029	05/01/2015	INV.#CC101/COCLK	010-440-42353		05/01/2015	900.00
DELL MARKETING L.P.	116021	05/01/2015	006789522/ TREAS. & COJUD	010-453-43210		05/01/2015	735.00
DELL MARKETING L.P.	116021	05/01/2015	006789522/AG EXT.	010-453-43210		05/01/2015	594.00
DELL MARKETING L.P.	116021	05/01/2015	006789522/TREAS.	010-453-43210		05/01/2015	594.00
SPARKLETTS & SIERRA SPRINGS	116079	05/11/2015	576115212504603/MAINT.	010-440-42101		05/11/2015	356.11
SPARKLETTS & SIERRA SPRINGS	116081	05/11/2015	603060813217822/TCSO	010-440-42101		05/11/2015	119.38
SPARKLETTS & SIERRA SPRINGS	116080	05/11/2015	603060813230090/JP.1	010-440-42101		05/11/2015	27.32
AVAYA, INC.	116069	05/11/2015	0101946445/TAX	010-420-42500		05/11/2015	60.00
SPARKLETTS & SIERRA SPRINGS	116078	05/11/2015	21549393631084/TAX	010-440-42101		05/11/2015	35.87
CITY OF WOODVILLE	116070	05/11/2015	00001903/COCLK	010-442-42516		05/11/2015	34.00
CITY OF WOODVILLE	116070	05/11/2015	0002592/ANNEX 2	010-442-42515		05/11/2015	70.22
CITY OF WOODVILLE	116070	05/11/2015	00002804/ANNEX 2	010-442-42515		05/11/2015	67.88
CITY OF WOODVILLE	116070	05/11/2015	01024002/TAX	010-442-42517		05/11/2015	149.24
CITY OF WOODVILLE	116070	05/11/2015	05119001/JUSTICE CENTER	010-442-42511		05/11/2015	1,996.54

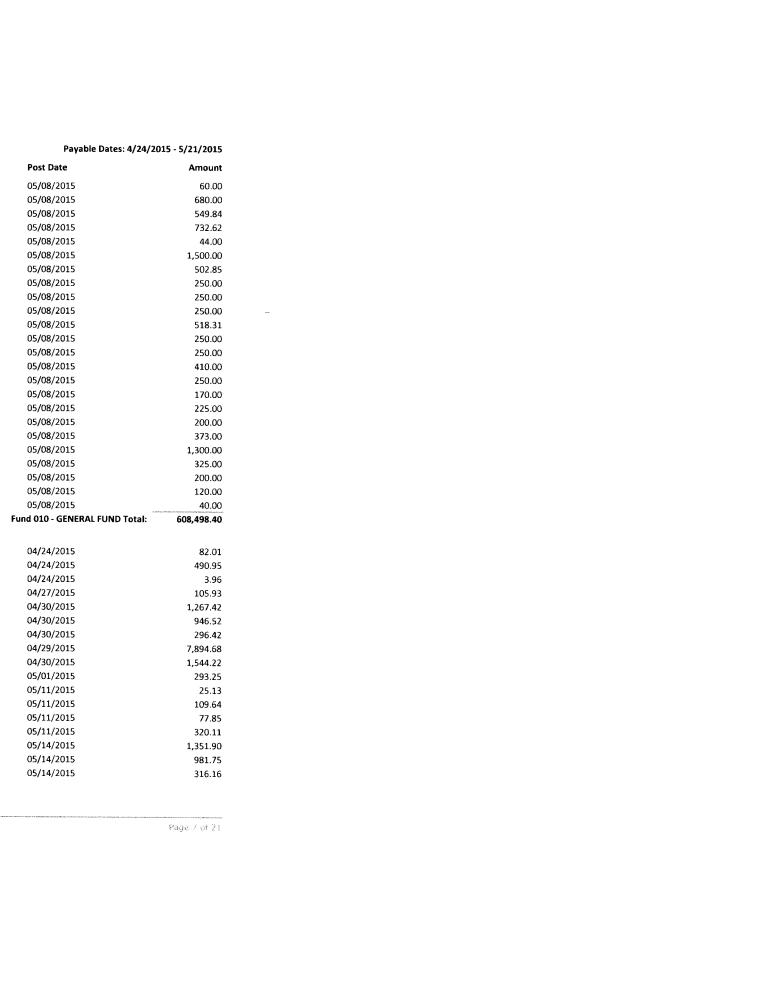
Check Register						Payable Dates: 4/24/201	5 - 5/21/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY OF WOODVILLE	116070	05/11/2015	07152001/COURTHOUSE	010-442-42515		05/11/2015	90.28
CITY OF WOODVILLE	116070	05/11/2015	07152002/CDA	010-442-42515		05/11/2015	218.49
WINDSTREAM	116088	05/11/2015	125059392/JP.3	010-413-42500		05/11/2015	69.11
ENTERGY	116074	05/11/2015	2977369/WHEAT BLDG.	010-442-42515		05/11/2015	226.36
AT&T PHONES - ATLANTA,	116067	05/11/2015	GENERAL FUND ACCOUNTS	010-401-42500		05/11/2015	4,233.01
ENTERGY	116074	05/11/2015	521353/TCSO	010-442-42511		05/11/2015	83.00
ENTERGY	116074	05/11/2015	521552/COURTHOUSE	010-442-42515		05/11/2015	1,392.33
	116074	05/11/2015	521577/JUST.CTR.	010-442-42511		05/11/2015	2,307.44
	116074	05/11/2015	619032/TAX	010-442-42517		05/11/2015	394.33
NEW WAVE COMMUNICATIO	116075	05/11/2015	052716501/TCSO	010-427-42108		05/11/2015	110.31
AAR INCORPORATED	116197	05/11/2015	INV. #8053/COAUD	010-401-42178		05/11/2015	5,200.00
A T & T PHONES - CAROL STRE	116068	05/11/2015	9117 INTERNET/DPS	010-430-42500		05/11/2015	57.86
VERIZON WIRELESS	116085	05/11/2015	2033-00001/JP.4	010-414-42500		05/11/2015	95.00
VERIZON WIRELESS	116084	05/11/2015	COAUD	010-422-42500		05/11/2015	120.03
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	010-21300		05/14/2015	12,993.80
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	010-21300		05/14/2015	9,719.63
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	010-21300		05/14/2015	3,038.84
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	010-29999		05/13/2015	74,552.69
OFFICE OF THE A.G. CHILD SU	DFT0001324	05/14/2015	CS	010-21300		05/14/2015	161.54
GLASS TECH	116127	05/15/2015	INV.#001268/TCSO	010-426-42413		05/15/2015	595.00
SERVICE BY SCOTT	116168	05/15/2015	INV.#01047/TCSO	010-442-42411		05/15/2015	1,115.26
SIRCHIE FINGERPRINT LABORA		05/15/2015	00-A75979/TCSO	010-426-42182		05/15/2015	447.40
METAL DEPOT	116151	05/15/2015	INV. #02-251118-00/REMODEL	010-401-42178		05/15/2015	736.50
XEROX CORPORATION	116196	05/15/2015	711323717/DSCLK	010-440-42350		05/15/2015	117.11
ADAMS, MITCH ATTY.	116090	05/15/2015	CAUSE NO.10205/09-14-00221.	. 010-408-42634		05/15/2015	1,065.00
	116111	05/15/2015	REIMB.POSTAGE/VET.	010-401-42111		05/15/2015	15.55
LAKEWAY TIRE & SERVICE-JAS	116143	05/15/2015	1063/TCSO	010-426-42401		05/15/2015	853.36
•	116149	05/15/2015	CAUSE NO. 12,046WAD	010-408-42634		05/15/2015	400.00
MANN, ROBERT H. ATTY.	116149	05/15/2015	CAUSE NO12,047WAD	010-408-42634		05/15/2015	400.00
•	116195	05/15/2015	CAUSE NO.12,433 7 12,570 E	010-408-42634		05/15/2015	600.00
	116177	05/15/2015	INV.#1316/TCSO	010-426-42500		05/15/2015	523.00
FLEET SAFETY EQUIPMENT, INC.		05/15/2015	INV.#144094/TCSO	010-453-43600		05/15/2015	8,186.86
U S FLAG & FLAGPOLE SUPPLY,		05/15/2015	INV.#15-0202/MAINT	010-442-42412		05/15/2015	78.95
CHILD ABUSE & FORENSIC SER		05/15/2015	INV.#15-057/CDA	010-419-42639		05/15/2015	950.00
	116140	05/15/2015	INV.#16792/TCSO	010-426-42413		05/15/2015	197.00
	116135	05/15/2015	TYLCOUDA/CDA	010-440-42677		05/15/2015	17.51
	116116	05/15/2015	INV.#18770/MAINT.	010-442-42412		05/15/2015	164.00
EAST TEXAS SUPPORT SERVICE		05/15/2015	1\$T. QTR. 2015/COAUD	010-401-42352		05/15/2015	3,750.00
STORY-WRIGHT PRINTING & O		05/15/2015	104983/JP.1	010-411-42100		05/15/2015	45.99
	116132	05/15/2015	ANNUAL MAINT.2015-2016/C			05/15/2015	1,485.00
· ·	116100	05/15/2015	CPS/22,797	010-408-42637		05/15/2015	225.00
•	116193	05/15/2015	CPS/23,201	010-408-42637		05/15/2015	225.00
<i>'</i>	116100	05/15/2015	CPS/23,201	010-408-42637		05/15/2015	225.00
BROWN-ZETO, CHRISTINE R.	116100	05/15/2015	CPS-CAUSE NO.23,207	010-408-42637		05/15/2015	450.00

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TANTZEN, JAY ATTORNEY AT L	. 116179	05/15/2015	CPS/23,295	010-408-42637		05/15/2015	411.72
BROWN-ZETO, CHRISTINE R.	116100	05/15/2015	CPS-CAUSE NO.23,295	010-408-42637		05/15/2015	450.00
BROWN-ZETO, CHRISTINE R.	116100	05/15/2015	CPS/23,299	010-408-42637		05/15/2015	225.00
WHISENHANT, LINDSEY, ATTY	116193	05/15/2015	CPS/23,299	010-408-42637		05/15/2015	75.00
BROWN-ZETO, CHRISTINE R.	116100	05/15/2015	CPS-CAUSE NO.23,299	010-408-42637		05/15/2015	750.00
STANLEY, DOROTHY	116173	05/15/2015	CPS/23,350	010-401-42628		05/15/2015	275.00
WHISENHANT, LINDSEY, ATTY	116193	05/15/2015	CPS/23,350	010-408-42637		05/15/2015	693.75
STANLEY, DOROTHY	116173	05/15/2015	CPS/23,434	010-401-42628		05/15/2015	300.00
STANLEY, DOROTHY	116173	05/15/2015	CPS/23,516	010-401-42628		05/15/2015	225.00
TANTZEN, JAY ATTORNEY AT L	. 116179	05/15/2015	CPS/23,516	010-408-42637		05/15/2015	748.44
BROWN-ZETO, CHRISTINE R.	116100	05/15/2015	CPS-CAUSE NO.23,551	010-408-42637		05/15/2015	225.00
INDOFF OFFICE SUPPLIES	116133	05/15/2015	183748/COJUD	010-421-42100		05/15/2015	11.90
INDOFF OFFICE SUPPLIES	116133	05/15/2015	183749/TREAS.	010-440-42101		05/15/2015	639.95
INDOFF OFFICE SUPPLIES	116133	05/15/2015	187474/DSCLK	010-407-42100		05/15/2015	63.63
INDOFF OFFICE SUPPLIES	116133	05/15/2015	INK	010-419-42100		05/15/2015	26.77
INDOFF OFFICE SUPPLIES	116133	05/15/2015	185596/CDA	010-440-42101		05/15/2015	394.96
QUILL CORPORATION	116164	05/15/2015	C6076298/TAX	010-420-42100		05/15/2015	33.36
QUILL CORPORATION	116164	05/15/2015	C5421407/DPS	010-430-42100		05/15/2015	46.99
ELLIOTT ELECTRIC SUPPLY, INC.	116120	05/15/2015	3223109/MAINT.	010-442-42412		05/15/2015	1,842.79
QUILL CORPORATION	116164	05/15/2015	C6076298/TAX	010-420-42100		05/15/2015	29.97
DOTCOM LTD./INU POWERED	116118	05/15/2015	7328/COCLK	010-402-42500		05/15/2015	2.00
QUILL CORPORATION	116164	05/15/2015	C5421407/DPS	010-430-42100		05/15/2015	83.98
QUILL CORPORATION	116164	05/15/2015	X6076298/TAX	010-420-42100		05/15/2015	17.80
BJ TRANSPORT SERVICE, INC.	116095	05/15/2015	INV.#3477/JP.2	010-401-42643		05/15/2015	250.00
BJ TRANSPORT SERVICE, INC.	116095	05/15/2015	INV.#3480/JP.2	010-401-42643		05/15/2015	250.00
ACE IMAGEWEAR	116089	05/15/2015	3719/MAINT.	010-442-42150		05/15/2015	67.36
RADIOLOGY ASSOCIATE LLP	116165	05/15/2015	5145-61766TH/TCSO	010-401-42231		05/15/2015	47.00
O'REILLY AUTOMOTIVE, INC.	116158	05/15/2015	596507/TCSO	010-426-42413		05/15/2015	272.22
COLEMAN'S FUNERAL HOME	116108	05/15/2015	4-29-15WJH/JP.1	010-401-42643		05/15/2015	224.40
PARKER LUMBER - WOODVILLE		05/15/2015	22725-3 JOB #3/MAINT.	010-442-42412		05/15/2015	422.95
PARKER LUMBER - WOODVILLE		05/15/2015	22725-4 JOB#4/REMODEL	010-401-42178		05/15/2015	3,232.65
PARKER LUMBER - WOODVILLE		05/15/2015	22760/TCSO	010-426-42182		05/15/2015	54.15
PARKER LUMBER - WOODVILLE		05/15/2015	22760/TCSO	010-442-42411		05/15/2015	89.76
EXCEL CAR WASH, INC.	116121	05/15/2015	APRIL 2015/MAINT.	010-442-42412		05/15/2015	76.85
TIMBERMAN'S SUPPLY	116181	05/15/2015	12032/MAINT.	010-442-42412		05/15/2015	15.76
TIMBERMAN'S SUPPLY	116181	05/15/2015	12034/TCSO	010-426-42182		05/15/2015	62.99
EXCEL CAR WASH, INC.	116121	05/15/2015	APRIL 2015/TCSO	010-426-42400		05/15/2015	267.91
DIRECT SOLUTIONS	116116	05/15/2015	INV.#16394,16953,17900,184			05/15/2015	2,628.45
WALLING SIGNS & GRAPHICS	116191	05/15/2015	4-14-15/JP.1	010-411-42100		05/15/2015	21.95
WALLING SIGNS & GRAPHICS	116191	05/15/2015	4-23-15/TCSO	010-426-42100		05/15/2015	86.00
FMMS HOLDINGS OF TEXAS, L		05/15/2015	INV.#4456/JP.1	010-401-42643		05/15/2015	1,950.00
FMMS HOLDINGS OF TEXAS, L		05/15/2015	INV.#4466/JP.1	010-401-42643		05/15/2015	1,950.00
TOLAR'S FEED & OUTDOOR SU.		05/15/2015	INV.#491952/TCSO	010-426-42656		05/15/2015	65.80
ALL AMERICA SALES CORPORA	110031	05/15/2015	INV.#499/TCSO	010-453-43600		05/15/2015	724.32

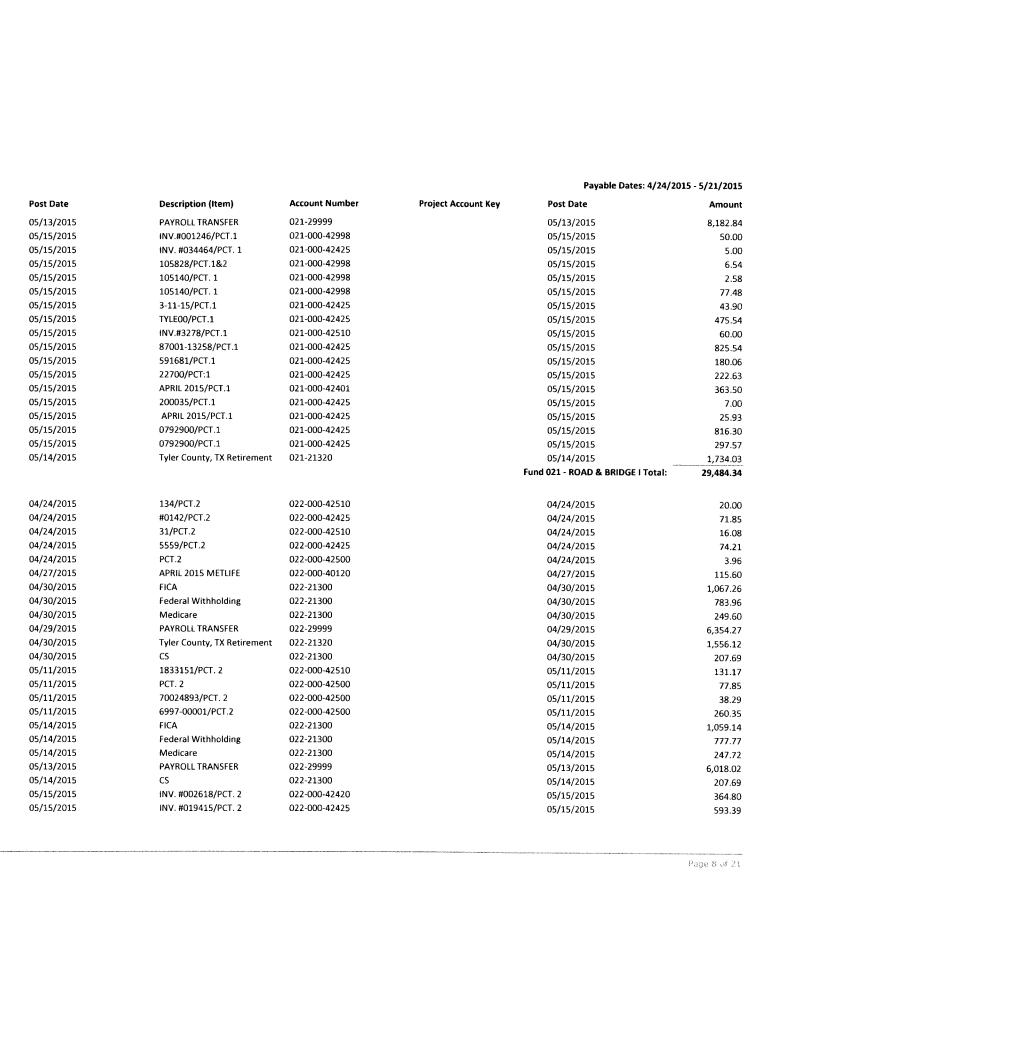


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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARRUTH, MICHAEL ROSSI/TC	116103	05/15/2015	PER DIEM/ANN. SPRING CONF.	010-427-42659		05/15/2015	200.00
SEALES, BRIAN	116167	05/15/2015	PER DIEM/BASIC SWAT TRNG.	010-426-42659		05/15/2015	250.00
INNOVATIVE LEASING	116134	05/15/2015	603-0034127-002/TAX	010-440-42677		05/15/2015	867.99
INNOVATIVE LEASING	116134	05/15/2015	603-0041957-000/CDA	010-440-42677		05/15/2015	165.00
GERMER PLLC	116125	05/15/2015	INV.#502273/COJUD	010-401-42628		05/15/2015	126.00
SYSCO FOOD SERVICES	116178	05/15/2015	819219/TCSO	010-427-42157		05/15/2015	2,952.32
DOGWOOD EMS	116117	05/15/2015	PT#09489AW/TCSO	010-401-42231		05/15/2015	524.01
LEAF	116144	05/15/2015	100-1360627-001/EXT.	010-440-42677		05/15/2015	208.00
WHELAN, ROBERT WILLIAM	116204	05/15/2015	INV. #569300/REMODEL	010-401-42178		05/15/2015	975.00
MCCLURE, JOSH	116203	05/15/2015	INV. #588672/REMODEL	010-401-42178		05/15/2015	700.00
PITNEY BOWES, INC.	116162	05/15/2015	0100-3109-00-4/COAUD	010-440-42101		05/15/2015	210.00
OFFICE DEPOT	116156	05/15/2015	62203117/COCLK	010-402-42100		05/15/2015	131.02
OFFICE DEPOT	116156	05/15/2015	62203117/COCLK	010-402-42100		05/15/2015	23.98
VANCE'S A/C & HEATING	116189	05/15/2015	INV.#770952/COURTHOUSE	010-442-42412		05/15/2015	1,940.00
CANON SOLUTIONS AMERICA	116102	05/15/2015	SR 2880/EXT.	010-440-42101		05/15/2015	11.45
CANON SOLUTIONS AMERICA	116102	05/15/2015	SR4199/COAUD	010-440-42677		05/15/2015	38.00
PITNEY BOWES - PURCHASE P	116160	05/15/2015	8000-9090-0771-2750/TAX	010-401-42111		05/15/2015	2,044.40
PITNEY BOWES - PURCHASE P	116161	05/15/2015	8000-9090-0176-9145/JP.1	010-401-42111		05/15/2015	65.40
VERIZON WIRELESS	116190	05/15/2015	TCSO & CONST.4	010-426-42500		05/15/2015	1,531.11
VERIZON WIRELESS	116190	05/15/2015	TCSO & CONST.4	010-429-42500		05/15/2015	50.42
GOODWIN-LASITER, INC.	116128	05/15/2015	PROJECT:COURTHOUSE ANNEX.	010-401-42178		05/15/2015	5,087.00
SULLIVAN'S HARDWARE	116176	05/15/2015	MAINTENCE/REMODEL	010-401-42178		05/15/2015	431.42
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/MAINT & REMODEL	. 010-442-42412		05/15/2015	385.17
CANDY CLEANERS	116101	05/15/2015	APRIL 2015/TCSO	010-426-42150		05/15/2015	184.45
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/TCSO	010-427-42108		05/15/2015	45.47
MORIAN * KAHLA, ATTORNEYS	.116153	05/15/2015	CAUSE NO. CR9661CWC	010-408-42634		05/15/2015	1,500.00
LIQUID ENVIORNMENTAL SOL	116147	05/15/2015	381658/TCSO	010-427-42108		05/15/2015	159.00
CHESTER VOLUNTEER FIRE DE	116106	05/15/2015	Monthly Allowance	010-401-42701		05/15/2015	150.00
SHADY GROVE VOLUNTEER FI	116170	05/15/2015	Monthly Allowance	010-401-42701		05/15/2015	150.00
WOODVILLE VOLUNTEER FIRE	. 116194	05/15/2015	Monthly Allowance	010-401-42701		05/15/2015	150.00
GILLETTE, BARRI HOFFMAN	116126	05/15/2015	MONTHLY PAYABLE	010-436-42633		05/15/2015	750.00
GT DISTRIBUTORS, INC.	116129	05/15/2015	003939/TCSO	010-426-42150		05/15/2015	892.90
DAVIDSON DOCUMENT SOLUT	.116113	05/15/2015	LK1670/JP.1	010-440-42101		05/15/2015	10.87
DEEP EAST TEXAS COUNCIL OF	. 116114	05/15/2015	JAN-MARCH 2015/COJUD	010-401-42233		05/15/2015	40.00
COUNTY INFORMATION RESO	116110	05/15/2015	INV.#SOP003876/COJUD	010-440-42600		05/15/2015	168.00
CASHIER	116104	05/15/2015	PO#01122015/COAUD	010-453-43210		05/15/2015	2,703.00
MANN, ROBERT H. ATTY.	116149	05/15/2015	UNINDICTED-TJGJR	010-408-42634		05/15/2015	400.00
MODICA BROS.	116152	05/15/2015	APRIL 2015/TCSO	010-426-42400		05/15/2015	10.00
DELL MARKETING L.P.	116115	05/15/2015	006789522/TREAS.	010-440-42101		05/15/2015	429.00
POUNDS, CHYRL/DISTRICT CLE	116205	05/20/2015	GRAND JURY MAY 2015/DSCLK	010-408-42690		05/20/2015	50.00
COX CONTRACTORS, INC.	116206	05/20/2015	PAYMENT NO. 004/TC COMPL	010-453-43151		05/20/2015	122,981.61
TEXAS COUNTY & DISTRICT RET.	.DFT0001322	05/14/2015	Tyler County, TX Retirement	010-21320		05/14/2015	18,884.88
BLANCHETTE, JACQUES JUDGE	116035	05/08/2015	REIMB./REMODEL FURNITURE	010-442-42412		05/08/2015	1,280.88
SYSTEM ACCESS	116057	05/08/2015	INV.#309/TCSO	010-442-42411		05/08/2015	180.00
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SYSTEM ACCESS	116057	05/08/2015	INV.#310/TCSO	010-440-42353		05/08/2015	60.00
HARDIN COUNTY JAIL	116043	05/08/2015	APRIL 2015/TCSO	010-401-42231		05/08/2015	680.00
CRUSE, LYNNETTE	116037	05/08/2015	TRAVEL EXP./PTEC COURSE # 7	010-420-42659		05/08/2015	549.84
JARROTTS PHARMACY	116044	05/08/2015	3885/TCSO ·	010-401-42231		05/08/2015	732.62
WALMART COMMUNITY/GEC	116064	05/08/2015	5797/JP.1	010-411-42100		05/08/2015	44.00
STEWART, GREGORY D.	116056	05/08/2015	INV.#479617/COJUD	010-401-42178		05/08/2015	1,500.00
HAMPTON INN & SUITES NEW	116042	05/08/2015	HOTEL/LOECHEL,BRANT	010-426-42659		05/08/2015	502.85
LOECHEL, BRANT	116046	05/08/2015	PER DIEM/DET. & NEW CRIMI	. 010-426-42659		05/08/2015	250.00
WEATHERFORD, BRYAN	116065	05/08/2015	PER DIEM/ANN. SPRING CONF.	010-426-42659		05/08/2015	250.00
DOWDY, CAROL ANNE	116039	05/08/2015	PER DIEM/2015 AUDITOR'S C	010-422-42659		05/08/2015	250.00
SKINNER, JACKIE - COUNTY A	116054	05/08/2015	TRAVEL EXP./2015 AUDITORS .	010-422-42659		05/08/2015	518.31
GREAFF, MICHAEL	116041	05/08/2015	PER DIEM/ANN. SPRING CONF.	010-426-42659		05/08/2015	250.00
VOTH, STEPHANIE	116063	05/08/2015	PER DIEM/2015 AUDITOR'S C	010-422-42659		05/08/2015	250.00
TEXAS JAIL ASSOCIATION	116061	05/08/2015	REGIS./WEATHERFORD & GRE.	. 010-426-42659		05/08/2015	410.00
RYAN, PHIL	116052	05/08/2015	PER DIEM/SWAT TRNG.	010-426-42659		05/08/2015	250.00
TAX ASSESSOR-COLLECTORS A	116059	05/08/2015	REGIS/CONNER,A. & SPIVEY,C.	010-420-42659		05/08/2015	170.00
TEXAS CHIEF DEPUTIES ASSOC.	116060	05/08/2015	REGIS./RYAN,PHIL	010-426-42659		05/08/2015	225.00
RYAN, PHIL	116053	05/08/2015	PER DIEM/ANNUAL CHIEF DEP.	010-426-42659		05/08/2015	200.00
DEROUEN, TAMARA L.	116038	05/08/2015	COURT REPORTER/5-4-15	010-409-42636		05/08/2015	373.00
MCCLURE, JOSH	116047	05/08/2015	INV.#588669/REMODEL	010-401-42178		05/08/2015	1,300.00
TEXAS SCHOOL SAFETY CENTER	R 116062	05/08/2015	REGIS./ZACHARY, JIM	010-429-42661		05/08/2015	325.00
SYSTEM ACCESS	116057	05/08/2015	INV.#C148/TCSO	010-426-42413		05/08/2015	200.00
SYSTEM ACCESS	116057	05/08/2015	INV.#DA175/CDA	010-440-42353		05/08/2015	120.00
TAX ASSESSOR-COLLECTORS A	116058	05/08/2015	MEMB. DUES/SPIVEY, CARRIE	010-420-42650		05/08/2015	40.00
						Fund 010 - GENERAL FUND Total:	608,498.40
Fund: 021 - ROAD & BRIDGE I							
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0159/PCT.1	021-000-42425		04/24/2015	82.01
NASH, MARTIN PCT. 1	115960	04/24/2015	TRAVEL EXP./COMM.CRT.LEA	021-000-42659		04/24/2015	490.95
A T & T LONG DISTANCE	115932	04/24/2015	PCT.1	021-000-42500		04/24/2015	3.96
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	021-000-40120		04/27/2015	105.93
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	021-21300		04/30/2015	1,267.42
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	021-21300		04/30/2015	946.52
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	021-21300		04/30/2015	296.42
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	021-29999		04/29/2015	7,894.68
TEXAS COUNTY & DISTRICT RE	TDFT0001317	04/30/2015	Tyler County, TX Retirement	021-21320		04/30/2015	1,544.22
NASH, MARTIN PCT. 1	116023	05/01/2015	MILEAGE/TEX 21	021-000-42659		05/01/2015	293.25
SENECA WATER SUPPLY CORP.	116077	05/11/2015	166/PCT.1 BARN	021-000-42510		05/11/2015	25.13
ENTERGY	116074	05/11/2015	451030/PCT.1	021-000-42510		05/11/2015	109.64
A T & T PHONES - ATLANTA,	116067	05/11/2015	PCT. 1	021-000-42500		05/11/2015	77.85
VERIZON WIRELESS	116083	05/11/2015	6997-00002/PCT.1	021-000-42500		05/11/2015	320.11
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	021-21300		05/14/2015	1,351.90
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TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	021-21300		05/14/2015	316.16



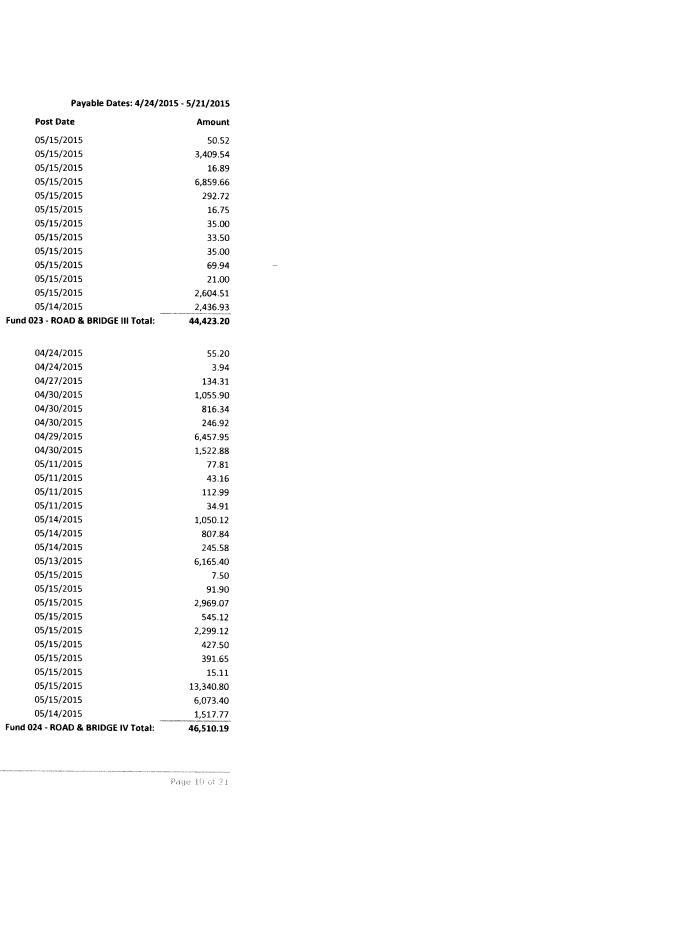
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	021-29999		05/13/2015	8,182.84
GLASS TECH	116127	05/15/2015	INV.#001246/PCT.1	021-000-42998		05/15/2015	50.00
JERRY'S SAW SHOP	116139	05/15/2015	INV. #034464/PCT. 1	021-000-42425		05/15/2015	5.00
STORY-WRIGHT PRINTING & O	. 116175	05/15/2015	105828/PCT.1&2	021-000-42998		05/15/2015	6.54
STORY-WRIGHT PRINTING & O	. 116175	05/15/2015	105140/PCT. 1	021-000-42998		05/15/2015	2.58
STORY-WRIGHT PRINTING & O	. 116175	05/15/2015	105140/PCT. 1	021-000-42998		05/15/2015	77.48
WALLING SIGNS & GRAPHICS	116191	05/15/2015	3-11-15/PCT.1	021-000-42425		05/15/2015	43.90
BEAUMONT TRACTOR COMP	116093	05/15/2015	TYLE00/PCT.1	021-000-42425		05/15/2015	475.54
LAKES AREA SEPTIC & SLUDGE	116142	05/15/2015	INV.#3278/PCT.1	021-000-42510		05/15/2015	60.00
POWERPLAN	116163	05/15/2015	87001-13258/PCT.1	021-000-42425		05/15/2015	825.54
O'REILLY AUTOMOTIVE, INC.	116158	05/15/2015	591681/PCT.1	021-000-42425		05/15/2015	180.06
PARKER LUMBER - WOODVILLE	116159	05/15/2015	22700/PCT:1	021-000-42425		05/15/2015	222.63
MODICA BROS.	116152	05/15/2015	APRIL 2015/PCT.1	021-000-42401		05/15/2015	363.50
LONE STAR PARTS	116148	05/15/2015	200035/PCT.1	021-000-42425		05/15/2015	7.00
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/PCT.1	021-000-42425		05/15/2015	25.93
MUSTANG CAT	116155	05/15/2015	0792900/PCT.1	021-000-42425		05/15/2015	816.30
MUSTANG CAT	116155	05/15/2015	0792900/PCT.1	021-000-42425		05/15/2015	297.57
TEXAS COUNTY & DISTRICT RET.	DFT0001322	05/14/2015	Tyler County, TX Retirement	021-21320		05/14/2015	1,734.03
					Fui	nd 021 - ROAD & BRIDGE I Total:	29,484.34
Fund: 022 - ROAD & BRIDGE II							
CHESTER GAS SYSTEM	115942	04/24/2015	134/PCT.2	022-000-42510		04/24/2015	20.00
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0142/PCT.2	022-000-42425		04/24/2015	71.85
CHESTER WATER SUPPLY CORP.	115943	04/24/2015	31/PCT.2	022-000-42510		04/24/2015	16.08
WALMART COMMUNITY/GEC	115981	04/24/2015	5559/PCT.2	022-000-42425		04/24/2015	74.21
A T & T LONG DISTANCE	115932	04/24/2015	PCT.2	022-000-42500		04/24/2015	3.96
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	022-000-40120		04/27/2015	115.60
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	022-21300		04/30/2015	1,067.26
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	022-21300		04/30/2015	783.96
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	022-21300		04/30/2015	249.60
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	022-29999		04/29/2015	6,354.27
<b>TEXAS COUNTY &amp; DISTRICT RET.</b>	DFT0001317	04/30/2015	Tyler County, TX Retirement	022-21320		04/30/2015	1,556.12
OFFICE OF THE A.G. CHILD SU	DFT0001318	04/30/2015	CS	022-21300		04/30/2015	207.69
SAM HOUSTON ELECTRIC COO	. 116076	05/11/2015	1833151/PCT. 2	022-000-42510		05/11/2015	131.17
A T & T PHONES - ATLANTA,	116067	05/11/2015	PCT. 2	022-000-42500		05/11/2015	77.85
EASTEX TELEPHONE COOP., IN	. 116073	05/11/2015	70024893/PCT. 2	022-000-42500		05/11/2015	38.29
VERIZON WIRELESS	116086	05/11/2015	6997-00001/PCT.2	022-000-42500		05/11/2015	260.35
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	022-21300		05/14/2015	1,059.14
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	022-21300		05/14/2015	777.77
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	022-21300		05/14/2015	247.72
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	022-29999		05/13/2015	6,018.02
OFFICE OF THE A.G. CHILD SU	DFT0001323	05/14/2015	CS	022-21300		05/14/2015	207.69
STAR METAL ROOFING	116174	05/15/2015	INV. #002618/PCT. 2	022-000-42420		05/15/2015	364.80
BRADSHAW MACHINE SHOP	116099	05/15/2015	INV. #019415/PCT. 2	022-000-42425		05/15/2015	593.39



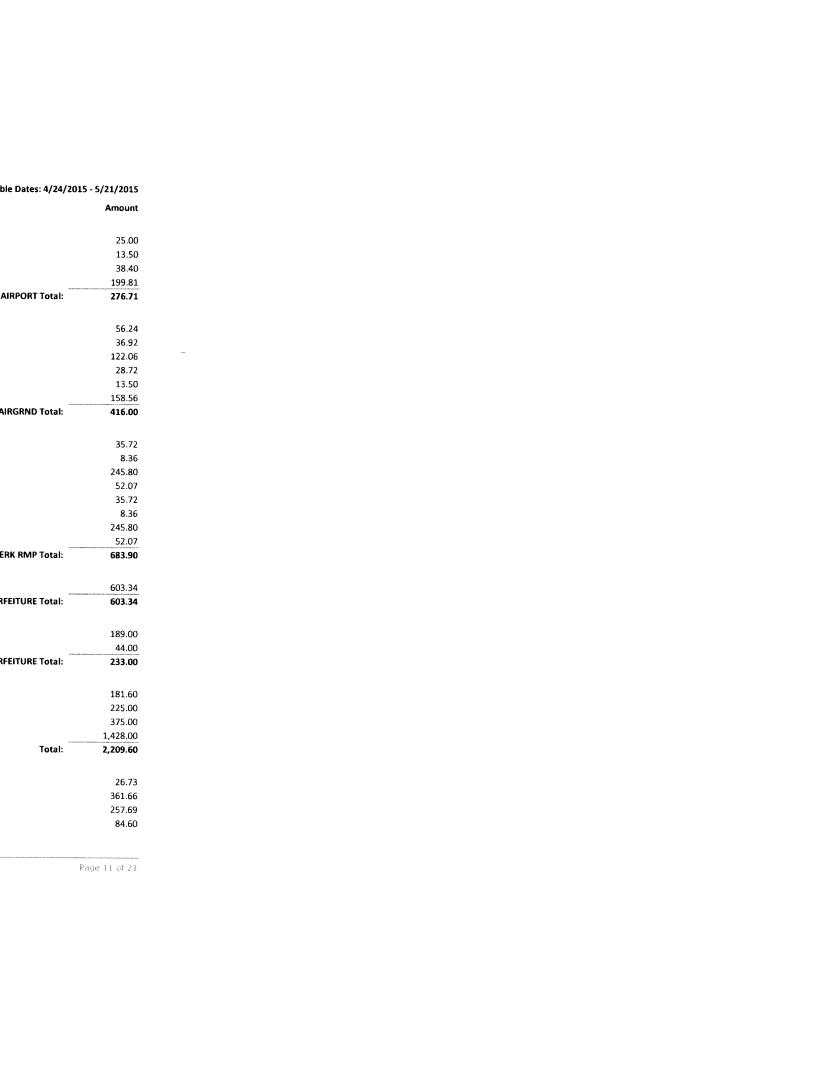
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JERRY'S SAW SHOP	116139	05/15/2015	INV. #034362/PCT. 2	022-000-42425		05/15/2015	170.27
GULF WELDING SUPPLY CO.	116130	05/15/2015	030133/PCT. 2	022-000-42425		05/15/2015	51.00
O'REILLY AUTOMOTIVE, INC.	116158	05/15/2015	591682/PCT. 2	022-000-42425		05/15/2015	17.98
BLUE TARP FINANCIAL/NORTH.	116097	05/15/2015	145636/PCT. 2	022-000-42425		05/15/2015	69.99
GARDNER OIL, INC.	116124	05/15/2015	1639/PCT. 2	022-000-42400		05/15/2015	3,516.90
STORY-WRIGHT PRINTING & O.	116175	05/15/2015	105828/PCT.1&2	022-000-42998		05/15/2015	6.54
JASPER FORD, LINCOLN	116138	05/15/2015	TYLE30/PCT. 2	022-000-42425		05/15/2015	124.32
AREA SURVEYING & MAPPING	116092	05/15/2015	SURVEY CR. 1020 PCT. 2	022-000-42160		05/15/2015	1,950.00
TYLER COUNTY TRACTOR	116186	05/15/2015	1347/PCT. 2	022-000-42425		05/15/2015	183.56
LONE STAR PARTS	116148	05/15/2015	200038/PCT. 2	022-000-42425		05/15/2015	907.59
PARKER LUMBER - WOODVILLE	116159	05/15/2015	22705/PCT. 2	022-000-42420		05/15/2015	1,156.34
TIMBERMAN'S SUPPLY	116181	05/15/2015	12024/PCT. 2	022-000-42425		05/15/2015	718.80
MODICA BROS.	116152	05/15/2015	APRIL 2015/PCT.2	022-000-42400		05/15/2015	48.95
MODICA BROS.	116152	05/15/2015	APRIL 2015/PCT.2	022-000-42401		05/15/2015	1,837.18
MODICA BROS.	116152	05/15/2015	APRIL 2015/PCT.2	022-000-42425		05/15/2015	61.08
TYCO GENERAL FEED & RANCH	116183	05/15/2015	INV. #432699/PCT. 2	022-000-42425		05/15/2015	99.95
LAKEWAY TIRE & SERVICE-JAS	. 116143	05/15/2015	916/PCT. 2 OIL CHANGE	022-000-42400		05/15/2015	78.01
LAKEWAY TIRE & SERVICE-JAS	. 116143	05/15/2015	916/PCT. 2 TIRES	022-000-42401		05/15/2015	119.65
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/PCT. 2	022-000-42425		05/15/2015	44.66
BILLY WILLIAMS TRUCKING	116094	05/15/2015	4-9-15/PCT. 2	022-000-42160		05/15/2015	4,615.99
OIL CITY TRACTORS, INC.	116157	05/15/2015	INV. #IV57881/PCT. 2	022-000-42425		05/15/2015	361.70
SMART'S TRUCK & TRAILER E	116172	05/15/2015	T6001/PCT. 2	022-000-42425		05/15/2015	555.46
JACK ALEXANDER, LTD.	116137	05/15/2015	TYLCO2/PCT. 2	022-000-42160		05/15/2015	1,600.34
TEXAS COUNTY & DISTRICT RET	TDFT0001322	05/14/2015	Tyler County, TX Retirement	022-21320		05/14/2015	1,547.04
LILLEY, FLOYD W.	116045	05/08/2015	INV.#462761/PCT.2	022-000-42420		05/08/2015	3,200.00
						Fund 022 - ROAD & BRIDGE II Total:	43,340.09
Fund: 023 - ROAD & BRIDGE III							
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0357/PCT.3	023-000-42998		04/24/2015	2.53
A T & T LONG DISTANCE	115932	04/24/2015	PCT.3	023-000-42500		04/24/2015	3.96
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	023-000-40120		04/27/2015	194.07
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	023-21300		04/30/2015	1,534.70
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	023-21300		04/30/2015	793.90
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	023-21300		04/30/2015	358.94
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	023-29999		04/29/2015	9,771.18
TEXAS COUNTY & DISTRICT RET	TDFT0001317	04/30/2015	Tyler County, TX Retirement	023-21320		04/30/2015	2,233.54
AT&T PHONES - ATLANTA,	116067	05/11/2015	PCT. 3	023-000-42500		05/11/2015	77.84
WINDSTREAM	116087	05/11/2015	125059843/PCT.3	023-000-42500		05/11/2015	54. <b>4</b> 9
ENTERGY	116074	05/11/2015	649486/PCT.3	023-000-42510		05/11/2015	128.15
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	023-21300		05/14/2015	1,668.10
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	023-21300		05/14/2015	845.47
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	023-21300		05/14/2015	390.10
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	023-29999		05/13/2015	10,361.40
MATHESON TRI-GAS, INC.	116150	05/15/2015	E2314/PCT.3	023-000-42425		05/15/2015	122.87

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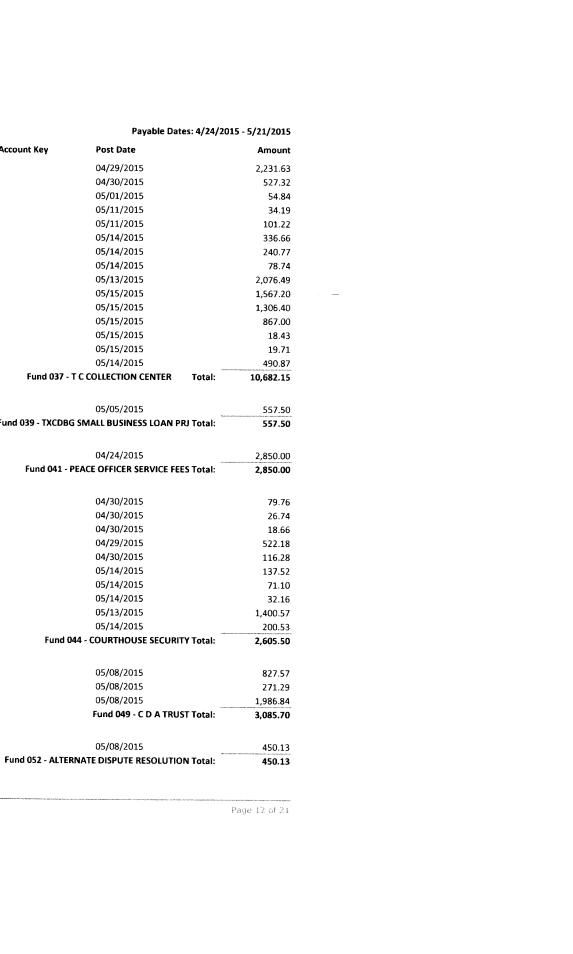
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O'REILLY AUTOMOTIVE, INC.	116158	05/15/2015	594754/PCT.3	023-000-42425		05/15/2015	50.52
GARDNER OIL, INC.	116124	05/15/2015	1640/PCT.3	023-000-42400		05/15/2015	3,409.54
TYLER COUNTY TRACTOR	116186	05/15/2015	1502/PCT.3	023-000-42425		05/15/2015	16.89
INTERSTATÉ BILLING SERVICE,	116136	05/15/2015	120677/PCT.3	023-000-42425		05/15/2015	6,859.66
LONE STAR PARTS	116148	05/15/2015	200041/PCT.3	023-000-42425		05/15/2015	292.72
TIMBERMAN'S SUPPLY	116181	05/15/2015	12025/PCT.3	023-000-42425		05/15/2015	16.75
SEXTON, MATTIE M.	116169	05/15/2015	4-17-15/PCT.3	023-000-42998		05/15/2015	35.00
RICHARDS' ELECTRIC ALTERNA	116166	05/15/2015	4-21-15/PCT.3	023-000-42425		05/15/2015	33.50
SEXTON, MATTIE M.	116169	05/15/2015	5-4-13/PCT.3	023-000-42998		05/15/2015	35.00
LAKEWAY TIRE & SERVICE-JAS.	116143	05/15/2015	OIL CHG.	023-000-42401		05/15/2015	69.94
LAKEWAY TIRE & SERVICE-JAS.	116143	05/15/2015	917/PCT.3	023-000-42425		05/15/2015	21.00
BILLY WILLIAMS TRUCKING	116094	05/15/2015	4-6-15/PCT.3	023-000-42160		05/15/2015	2,604.51
TEXAS COUNTY & DISTRICT RE	TDFT0001322	05/14/2015	Tyler County, TX Retirement	023-21320		05/14/2015	2,436.93
						Fund 023 - ROAD & BRIDGE III Total:	44,423.20
Fund: 024 - ROAD & BRIDGE IV	v						
BROWN, JANET	115936	04/24/2015	BUG SPRAY/PCT.4	024-000-42998		04/24/2015	55.20
A T & T LONG DISTANCE	115932	04/24/2015	PCT.4	024-000-42500		04/24/2015	3.94
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	024-000-40120		04/27/2015	134.31
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	024-21300		04/30/2015	1,055.90
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	024-21300		04/30/2015	816.34
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	024-21300		04/30/2015	246.92
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	024-29999		04/29/2015	6,457.95
TEXAS COUNTY & DISTRICT RE		04/30/2015	Tyler County, TX Retirement	024-21320		04/30/2015	1,522.88
AT&T PHONES - ATLANTA,		05/11/2015	PCT. 4	024-000-42500		05/11/2015	77.81
ENTERGY	116074	05/11/2015	485012/PCT.4	024-000-42510		05/11/2015	43.16
A T & T PHONES - ATLANTA,		05/11/2015	5312/PCT.4	024-000-42500		05/11/2015	112.99
TYLER COUNTY WATER SUPPLY		05/11/2015	583/PCT. 4 BARN	024-000-42510		05/11/2015	34.91
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	024-21300		05/14/2015	1,050.12
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	024-21300		05/14/2015	807.84
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	024-21300		05/14/2015	245.58
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	024-29999		05/13/2015	6,165.40
TYLER COUNTY TAX OFFICE	116185	05/15/2015	PLATE #1032640/PCT.4	024-000-42425		05/15/2015	7.50
MOTT WHOLESALE, INC.	116154	05/15/2015	INV.#116620/PCT.4	024-000-42425		05/15/2015	91.90
GARDNER OIL, INC.	116124	05/15/2015	1641/PCT.4	024-000-42400		05/15/2015	2,969.07
CERTIFIED LABORATORIES	116105	05/15/2015	387082/PCT.4	024-000-42425		05/15/2015	545.12
LEHMAN'S PIPE & STEEL, INC.	116145	05/15/2015	TYLE03/PCT.4	024-000-42425		05/15/2015	2,299.12
BLUE TARP FINANCIAL/NORTH	116096	05/15/2015	123729/PCT.4	024-000-42425		05/15/2015	427.50
TIMBERMAN'S SUPPLY	116181	05/15/2015	12026/PCT.4	024-000-42425		05/15/2015	391.65
LONE STAR PARTS	116148	05/15/2015	200042/PCT.4	024-000-42425		05/15/2015	15.11
BILLY WILLIAMS TRUCKING	116094	05/15/2015	4-6-15/PCT.4	024-000-42160		05/15/2015	13,340.80
JACK ALEXANDER, LTD.	116137	05/15/2015	TYLCO4/PCT.4	024-000-42160		05/15/2015	6,073.40
TEXAS COUNTY & DISTRICT RE	TDFT0001322	05/14/2015	Tyler County, TX Retirement	024-21320		05/14/2015	1,517.77
						Fund 024 - ROAD & BRIDGE IV Total:	46 510 19



Check Register						Payable D	ates: 4/24/201	15 - 5/21/2015
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Fund: 025 - TYLER CO AIRPOR	т							
CITY OF WOODVILLE	116070	05/11/2015	00002090/AIRPORT	025-000-42510		05/11/2015		25.00
SAM HOUSTON ELECTRIC COO	116076	05/11/2015	2708881/AIRPORT	025-000-42510		05/11/2015		13.50
SAM HOUSTON ELECTRIC COO	116076	05/11/2015	342683/AIRPORT	025-000-42510		05/11/2015		38.40
SAM HOUSTON ELECTRIC COO	116076	05/11/2015	35055/AIRPORT	025-000-42510		05/11/2015		199.81
					ı	Fund 025 - TYLER CO AIRF	ORT Total:	276.71
Fund: 026 - TYLER CO. RODEO	ARENA/FAIRGRND							
CITY OF WOODVILLE	116070	05/11/2015	00002496/RODEO ARENA	026-000-42510		05/11/2015		56.24
SAM HOUSTON ELECTRIC COO		05/11/2015	1313576/RODEO ARENA	026-000-42510		05/11/2015		36.92
SAM HOUSTON ELECTRIC COO		05/11/2015	140061/RODEO ARENA	026-000-42510		05/11/2015		122.06
SAM HOUSTON ELECTRIC COO		05/11/2015	1807510/RODEO ARENA	026-000-42510		05/11/2015		28.72
SAM HOUSTON ELECTRIC COO	116076	05/11/2015	1807528/RODEO ARENA	026-000-42510		05/11/2015		13.50
SAM HOUSTON ELECTRIC COO	116076	05/11/2015	55988/RODEO ARENA	026-000-42510		05/11/2015		158.56
					Fund 026 - TYLER C	O. RODEO ARENA/FAIRG	RND Total:	416.00
Fund: 031 - COUNTY CLERK RM	ЛD							
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	031-21300		04/30/2015		35.72
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	031-21300		04/30/2015		8.36
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	031-29999		04/29/2015		245.80
TEXAS COUNTY & DISTRICT RE		04/30/2015	Tyler County, TX Retirement	031-21320		04/30/2015		52.07
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	031-21300		05/14/2015		35.72
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	031-21300		05/14/2015		8.36
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	031-29999		05/13/2015		245.80
TEXAS COUNTY & DISTRICT RE		05/14/2015	Tyler County, TX Retirement	031-21320		05/14/2015		52.07
TEXAS COUNTY & DISTRICT NE	1	03/11/2013	Tylet country, tx treat effects	031 21320	Fu	ind 031 - COUNTY CLERK	RMP Total:	683.90
Fd. 022 CD A CORECTURE								003.30
Fund: 032 - C D A FORFEITURE		05/15/2015	CAUSE NO.10,205SJ	032-000-48000		05/15/2015		602.24
KORIOTH, SUE P.C.	116141	05/15/2015	CAUSE NO.10,2053J	032-000-46000		05/15/2015 Fund 032 - C D A FORFEIT	1105 T-4-1.	603.34 <b>603.34</b>
						ruliu 052 - C D A FORFEI I	ORE IOTAL:	603.34
Fund: 033 - SHERIFF FORFEITU								
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0597/TCSO	033-000-48000		04/24/2015		189.00
BOB'S PAWN SHOP	116098	05/15/2015	INV#617292/TCSO	033-000-48005	_	05/15/2015	*******	44.00
					Fu	nd 033 - SHERIFF FORFEIT	URE Total:	233.00
Fund: 036 - LIBRARY FUND								
CARD SERVICE CENTER/VISA	115938	04/24/2015	#0118/COJUD	036-000-48007		04/24/2015		181.60
LEXIS NEXIS	116146	05/15/2015	149Q4D/COJUD	036-000-48007		05/15/2015		225.00
TDCAA NOW TRUST FUND	116180	05/15/2015	INV.#39459/CDA	036-000-48007		05/15/2015		375.00
WEST GROUP PAYMENT CENT.	116192	05/15/2015	1000705398/CDA	036-000-48007		05/15/2015	***************************************	1,428.00
					Fund (	036 - LIBRARY FUND	Total:	2,209.60
Fund: 037 - T C COLLECTION C	ENTER							
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	037-000-40120		04/27/2015		26.73
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	037-21300		04/30/2015		361.66
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	037-21300		04/30/2015		257.69
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	037-21300		04/30/2015		84.60



Check Register						Payable Dat	es: 4/24/20	15 - 5/21/2015
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TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	037-29999		04/29/2015		2,231.63
TEXAS COUNTY & DISTRICT R	ETDFT0001317	04/30/2015	Tyler County, TX Retirement	037-21320		04/30/2015		527.32
WALMART COMMUNITY/GEO	C 116031	05/01/2015	2157/COLL.CTR.	037-000-42998		05/01/2015		54.84
CYPRESS CREEK WATER SUPP	PL 116071	05/11/2015	235/COLL.CTR.	037-000-42510		05/11/2015		34.19
ENTERGY	116074	05/11/2015	5082/COLL.CTR.	037-000-42510		05/11/2015		101.22
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	037-21300		05/14/2015		336.66
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	037-21300		05/14/2015		240.77
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	037-21300		05/14/2015		78.74
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	037-29999		05/13/2015		2,076.49
IESI HARDIN COUNTY LANDFI	ILL 116131	05/15/2015	052-001023-0000/COLL.CTR.	037-000-42177		05/15/2015		1,567.20
IESI HARDIN COUNTY LANDFI		05/15/2015	052-001023-0000/COLL.CTR.	037-000-42177		05/15/2015		1,306.40
WALLING SIGNS & GRAPHICS		05/15/2015	4-17-15/COLL.CTR.	037-000-42425		05/15/2015		867.00
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/COLL.CTR.	037-000-42425		05/15/2015		18.43
SMART'S TRUCK & TRAILER E		05/15/2015	T6003/COLL.CTR.	037-000-42425		05/15/2015		19.71
TEXAS COUNTY & DISTRICT R		05/14/2015	Tyler County, TX Retirement	037-21320		05/14/2015		490.87
TEXTS COUNTY & DISTRICT II		32, 2 1, 2322	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	357 22323	Fund 037 -	T C COLLECTION CENTER	Total:	10,682.15
Fund: 039 - TXCDBG SMALL I	BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR		05/05/2015	CONT. #726192/LOAN REPAY	. 039-000-44300		05/05/2015		557.50
					Fund 039 - TXCDB0	G SMALL BUSINESS LOAN P	RJ Total:	557.50
Fund: 041 - PEACE OFFICER S	SERVICE FEES							
PUBLIC AGENCY TRAINING CO	O 115963	04/24/2015	REGIS./SEALES,MARSHALL & L.	041-000-42659		04/24/2015		2,850.00
					Fund 041 - I	PEACE OFFICER SERVICE FE	ES Total:	2,850.00
Fund: 044 - COURTHOUSE SE	CURITY							
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	044-21300		04/30/2015		79.76
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	044-21300		04/30/2015		26.74
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	044-21300		04/30/2015		18.66
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	044-29999		04/29/2015		522.18
TEXAS COUNTY & DISTRICT R	ETDFT0001317	04/30/2015	Tyler County, TX Retirement	044-21320		04/30/2015		116.28
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	044-21300		05/14/2015		137.52
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	044-21300		05/14/2015		71.10
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	044-21300		05/14/2015		32.16
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	044-29999		05/13/2015		1,400.57
TEXAS COUNTY & DISTRICT R	ETDFT0001322	05/14/2015	Tyler County, TX Retirement	044-21320		05/14/2015		200.53
					Fund 0	44 - COURTHOUSE SECURI	ΓΥ Total:	2,605.50
Fund: 049 - C D A TRUST								
BROOKSHIRE BROTHERS/RES	T 116036	05/08/2015	RESTITUTION/CDA	049-000-42908		05/08/2015		827.57
<b>ROUTE 69 COUNTRY STORE</b>	116051	05/08/2015	RESTITUTION/CDA	049-000-42908		05/08/2015		271.29
MODICA BROS./RESTITUTION	N 116048	05/08/2015	RESTITUTION/CDA	049-000-42908		05/08/2015		1,986.84
						Fund 049 - C D A TRU	ST Total:	3,085.70
Fund: 052 - ALTERNATE DISP	PUTE RESOLUTION							
RJMFSC	116050	05/08/2015	APRIL 2015/COAUD	052-000-42600		05/08/2015		450.13
					Fund 052 - ALTEF	RNATE DISPUTE RESOLUTIO	N Total:	450.13



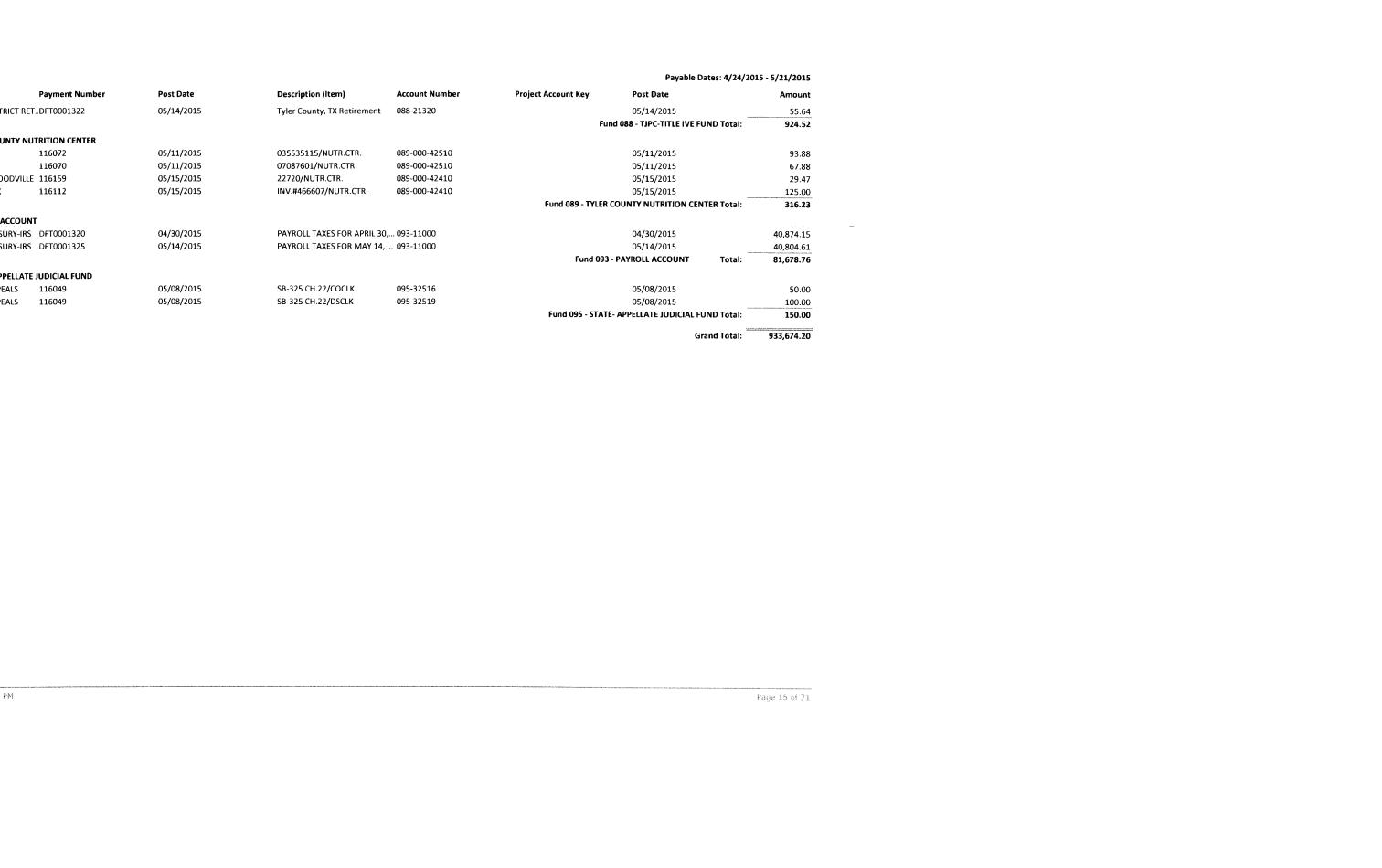
Check Register						Payable Dates: 4/24/20	15 - 5/21/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 053 - ADULT PROBATION	I						
A T & T LONG DISTANCE	115932	04/24/2015	ADULT PROBATION	053-000-42510		04/24/2015	15.50
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	053-21300		04/30/2015	905.02
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	053-21300		04/30/2015	780.25
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	053-21300		04/30/2015	211.68
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	053-29999		04/29/2015	5,399.17
TEXAS COUNTY & DISTRICT RET	DFT0001317	04/30/2015	Tyler County, TX Retirement	053-21320		04/30/2015	1,319.60
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	053-21300		05/14/2015	901.88
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	053-21300		05/14/2015	792.37
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	053-21300		05/14/2015	210.94
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	053-29999		05/13/2015	5,302.69
TYLER CO. COMMUNITY SUPV	. 116202	05/14/2015	State Health Insurance	053-21300		05/14/2015	595.74
STORY-WRIGHT PRINTING & O	116175	05/15/2015	101851/CSCD	053-000-42104		05/15/2015	107.97
TYLER COUNTY	116184	05/15/2015	MAY 2015/CSCD	053-434-42629		05/15/2015	2,000.00
CORRECTIONS SOFTWARE SO	116109	05/15/2015	JUNE 2015/CSCD	053-000-42602		05/15/2015	995.00
QUILL CORPORATION	116164	05/15/2015	C2772734/CSCD	053-000-42104		05/15/2015	72.10
QUILL CORPORATION	116164	05/15/2015	C27727734/CSCD	053-000-42104		05/15/2015	109.96
QUILL CORPORATION	116164	05/15/2015	C2772734/CSCD	053-000-42104		05/15/2015	6.49
QUILL CORPORATION	116164	05/15/2015	C2772734/CSCD	053-000-42104		05/15/2015	40.99
QUILL CORPORATION	116164	05/15/2015	C2772734/CSCD	053-000-42170		05/15/2015	372.96
CANON SOLUTIONS AMERICA	116102	05/15/2015	SR3409/CSCD	053-000-42104		05/15/2015	25.00
US POSTAL SERVICE (WOODVI	. 116188	05/15/2015	P.O. BOX 967 FEE/CSCD	053-000-42104		05/15/2015	62.00
TEXAS COUNTY & DISTRICT RET	DFT0001322	05/14/2015	Tyler County, TX Retirement	053-21320		05/14/2015	1,431.40
						Fund 053 - ADULT PROBATION Total:	21,658.71
Fund: 054 - JUVENILE PROBATI	ON						
SHEFFIELD, TONYA	115968	04/24/2015	MILEAGE/.JCMS BASIC ADV. T	. 054-451-42659		04/24/2015	281.18
ALLEN, TERRY	115934	04/24/2015	MILEAGE/EVET CONF.	054-451-42659		04/24/2015	172.50
TEXAS JUVENILE JUSTICE DEPA.	115974	04/24/2015	REGIS./ALLEN, TERRY	054-451-42659		04/24/2015	150.00
TEXAS JUVENILE JUSTICE DEPA	115975	04/24/2015	REGIS./ALLEN, TERRY	054-451-42659		04/24/2015	75.00
A T & T LONG DISTANCE	115932	04/24/2015	JUVENILE PROBATION	054-451-42500		04/24/2015	21.81
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	054-455-40120		04/27/2015	105.27
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	054-21300		04/30/2015	691.78
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	054-21300		04/30/2015	658.53
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	054-21300		04/30/2015	161.78
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	054-29999		04/29/2015	3,956.72
TEXAS COUNTY & DISTRICT RET	DFT0001317	04/30/2015	Tyler County, TX Retirement	054-21320		04/30/2015	1,008.63
SAM HOUSTON STATE UNIVER.	116025	05/01/2015	REGIS./ALLEN,TERRY	054-451-42659		05/01/2015	215.00
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	054-21300		05/14/2015	680.18
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	054-21300		05/14/2015	644.48
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	054-21300		05/14/2015	159.08
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	054-29999		05/13/2015	3,858.02
TEXAS COUNTY & DISTRICT RET	DFT0001322	05/14/2015	Tyler County, TX Retirement	054-21320		05/14/2015	1,008.63
D.SCOTT HUGHES MA LCDC	116034	05/07/2015	INV. #0000042/JUPRO	054-459-42348		05/07/2015	3,100.00

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Check Register						Payable Dates: 4/24/201	15 - 5/21/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STATE BAR OF TEXAS	116055	05/08/2015	REGIS./SHEFFIELD,TONYA	054-451-42659		05/08/2015	195.00
					Fui	nd 054 - JUVENILE PROBATION Total:	17,143.59
Fund: 073 - JUSTICE COURT T	FCHNOLOGY FUND						
VERIZON WIRELESS	116084	05/11/2015	JP. 2	073-000-42101		05/11/2015	40.01
VEMILEON WINELESS	11000	00, 11, 2010	J Z	0,0 000 12222	Fund 073 - JUSTIC	CE COURT TECHNOLOGY FUND Total:	40.01
	DATIONS SENTED						40.01
Fund: 076 - EMERGENCY OPE		04/24/2015	#0514/EOC	076-000-42100		04/24/2015	54.00
CARD SERVICE CENTER/VISA	115938	, ,	#0514/EOC #0514/EOC	076-000-42100		04/24/2015	51.93
CARD SERVICE CENTER/VISA	115938	04/24/2015	•			04/24/2015	42.15
A T & T LONG DISTANCE	115932	04/24/2015	EMERGENC YMANAGEMENT	076-000-42500		04/24/2015	6.38
METLIFE INSURANCE	116007	04/27/2015	APRIL 2015 METLIFE	076-000-40120		04/27/2015	67.00
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	076-21300		04/30/2015	428.98
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	076-21300		04/30/2015	369.03
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	076-21300		04/30/2015	100.32
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	076-29999		04/29/2015	2,583.58
TEXAS COUNTY & DISTRICT RI	ETDFT0001317	04/30/2015	Tyler County, TX Retirement	076-21320		04/30/2015	625.46
AT&T PHONES - ATLANTA, .	116067	05/11/2015	EMERGENCY MGMT.	076-000-42500		05/11/2015	477.87
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	076-21300		05/14/2015	428.98
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	076-21300		05/14/2015	369.03
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	076-21300		05/14/2015	100.32
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	076-29999		05/13/2015	2,508.70
EXCEL CAR WASH, INC.	1 <b>1</b> 6121	05/15/2015	INV.#14165358/EOC	076-000-42416		05/15/2015	78.57
WALLING SIGNS & GRAPHICS	116191	05/15/2015	4-15-15/EOC	076-000-42100		05/15/2015	10.00
TYCO GENERAL FEED & RANC	H116183	05/15/2015	INV.#433090	076-000-42102		05/15/2015	49.85
PARKER LUMBER - WOODVILI	LE 116159	05/15/2015	22735/EOC	076-000-42102		05/15/2015	7.49
SULLIVAN'S HARDWARE	116176	05/15/2015	APRIL 2015/EOC	076-000-42100		05/15/2015	78.95
TEXAS COUNTY & DISTRICT RI	ETDFT0001322	05/14/2015	Tyler County, TX Retirement	076-21320		05/14/2015	625.46
FREEMAN, DALÉ	116040	05/08/2015	REIMB /EOC SUPPLIES	076-000-42102		05/08/2015	69.98
			,		Fund 076 - EME	RGENCY OPERATIONS CENTER Total:	9,080.03
Fd. 007 CVA COODDINAT	INC TEAM						-,
Fund: 087 - CVA COORDINAT		04/20/2015	CALADY DEINABLEDGENAENT	007 000 40410		04/20/2045	
TYLER COUNTY	1006	04/29/2015	SALARY REIMBURSEMENT	087-000-49110	5	04/29/2015	5,772.60
					Fund U8	7 - CVA COORDINATING TEAM Total:	5,772.60
Fund: 088 - TJPC-TITLE IVE FU	JND						
ROSS, JOHNNA	115966	04/24/2015	CONTRACT LABOR/JUPRO	088-000-42499		04/24/2015	56.25
TYLER COUNTY PAYROLL	116014	04/30/2015	FICA	088-21300		04/30/2015	38.16
TYLER COUNTY PAYROLL	116014	04/30/2015	Federal Withholding	088-21300		04/30/2015	36.39
TYLER COUNTY PAYROLL	116014	04/30/2015	Medicare	088-21300		04/30/2015	8.92
TYLER COUNTY PAYROLL	116013	04/29/2015	PAYROLL TRANSFER	088-29999		04/29/2015	297.50
TEXAS COUNTY & DISTRICT RI	ETDFT0001317	04/30/2015	Tyler County, TX Retirement	088-21320		04/30/2015	55.64
TYLER COUNTY PAYROLL	116199	05/14/2015	FICA	088-21300		05/14/2015	37.72
TYLER COUNTY PAYROLL	116199	05/14/2015	Federal Withholding	088-21300		05/14/2015	35.86
TYLER COUNTY PAYROLL	116199	05/14/2015	Medicare	088-21300		05/14/2015	8.82
TYLER COUNTY PAYROLL	116198	05/13/2015	PAYROLL TRANSFER	088-29999		05/13/2015	293.62
		• •				, 20, 2020	233.02

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Check Register						Payable Da	ates: 4/24/20	15 - 5/21/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date		Amount
TEXAS COUNTY & DISTRICT RE	TDFT0001322	05/14/2015	Tyler County, TX Retirement	088-21320		05/14/2015		55.64
					Fur	nd 088 - TJPC-TITLE IVE FU	IND Total:	924.52
Fund: 089 - TYLER COUNTY NO	UTRITION CENTER							
DIRECTV	116072	05/11/2015	035535115/NUTR.CTR.	089-000-42510		05/11/2015		93.88
CITY OF WOODVILLE	116070	05/11/2015	07087601/NUTR.CTR.	089-000-42510		05/11/2015		67.88
PARKER LUMBER - WOODVILL	E 116159	05/15/2015	22720/NUTR.CTR.	089-000-42410		05/15/2015		29.47
D & D PLUMBING - DK	116112	05/15/2015	INV.#466607/NUTR.CTR.	089-000-42410		05/15/2015		125.00
					Fund 089 - TYLER	COUNTY NUTRITION CENT	TER Total:	316.23
Fund: 093 - PAYROLL ACCOUN	NT							
UNITED STATES TREASURY-IRS	DFT0001320	04/30/2015	PAYROLL TAXES FOR APRIL 30,	093-11000		04/30/2015		40,874.15
UNITED STATES TREASURY-IRS	DFT0001325	05/14/2015	PAYROLL TAXES FOR MAY 14, .	093-11000		05/14/2015		40,804.61
					Fund 093	- PAYROLL ACCOUNT	Total:	81,678.76
Fund: 095 - STATE- APPELLAT	E JUDICIAL FUND							
NINTH COURT OF APPEALS	116049	05/08/2015	SB-325 CH.22/COCLK	095-32516		05/08/2015		50.00
NINTH COURT OF APPEALS	116049	05/08/2015	SB-325 CH.22/DSCLK	095-32519		05/08/2015		100.00
					Fund 095 - STATE	E- APPELLATE JUDICIAL FU	IND Total:	150.00
						Gra	and Total:	933,674.20



#### Check Register

#### Payable Dates: 4/24/2015 - 5/21/2015

#### **Report Summary**

#### **Fund Summary**

Fund		Payment Amount
010 - GENERAL FUND		608,498.40
021 - ROAD & BRIDGE I		29,484.34
022 - ROAD & BRIDGE II		43,340.09
023 - ROAD & BRIDGE III		44,423.20
024 - ROAD & BRIDGE IV		46,510.19
025 - TYLER CO AIRPORT		276.71
026 - TYLER CO. RODEO A	RENA/FAIRGRND	416.00
031 - COUNTY CLERK RMF		683.90
032 - C D A FORFEITURE		603.34
033 - SHERIFF FORFEITUR	E	233.00
036 - LIBRARY FUND		2,209.60
037 - T C COLLECTION CEI	NTER	10,682.15
039 - TXCDBG SMALL BUS	SINESS LOAN PRJ	557.50
041 - PEACE OFFICER SER	VICE FEES	2,850.00
044 - COURTHOUSE SECU	RITY	2,605.50
049 - C D A TRUST		3,085.70
052 - ALTERNATE DISPUT	E RESOLUTION	450.13
053 - ADULT PROBATION		21,658.71
054 - JUVENILE PROBATION	ON	17,143.59
073 - JUSTICE COURT TEC	HNOLOGY FUND	40.01
076 - EMERGENCY OPERA	ATIONS CENTER	9,080.03
087 - CVA COORDINATING	G TEAM	5,772.60
088 - TJPC-TITLE IVE FUNI	D	924.52
089 - TYLER COUNTY NUT	RITION CENTER	316.23
093 - PAYROLL ACCOUNT		81,678.76
095 - STATE- APPELLATE J	IUDICIAL FUND	150.00
	Grand Total:	933,674.20

#### **Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	52,267.59
010-21310	HEALTH INSURANCE	2,483.81
010-21320	RETIREMENT	37,923.01
010-29999	Due To Other Funds	154,819.46
010-401-31020	SHERIFF TAX SALES	94,415.16
010-401-40150	CONTINGENCY/HOSPITAL	1,342.00
010-401-42111	POSTAGE FOR POSTAGE	2,140.34
010-401-42178	CONTINGENCY FOR MISC	31,046.59
010-401-42231	HOUSING OF TCSO INMA	2,758.63
010-401-42233	TRAVEL (COUNTY REPRES	152.59

#### **Account Summary**

	Account Summary	
Account Number	Account Name	Payment Amount
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	4,396.55
010-401-42628	CONTINGENCY FOR LEGAL	926.00
010-401-42643	AUTOPSIES	5,124.40
010-401-42645	JUDICIAL EDUCATION	350.00
010-401-42650	ASSOCIATION DUES	100.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-402-42100	OFFICE SUPPLIES	155.00
010-402-42500	TELEPHONE	2.00
010-402-42659	TRAVEL & EDUCATION	1,068.96
010-405-42500	TELEPHONE	44.78
010-407-42100	OFFICE SUPPLIES	63.63
010-408-42634	COURT APPOINTED ATTO	4,965.00
010-408-42637	CPS COURT APPOINTED A	6,110.16
010-408-42690	GRAND JURY COMMISSI	50.00
010-408-42700	PETIT JURORS	1,440.00
010-409-42636	COURT REPORTER TRAVEL	746.00
010-411-42100	OFFICE SUPPLIES	111.94
010-412-42100	OFFICE SUPPLIES	12.98
010-412-42500	TELEPHONE	153.04
010-413-42100	OFFICE SUPPLIES	39.95
010-413-42500	TELEPHONE	69.11
010-414-42500	TELEPHONE	163.67
010-415-42634	COURT APPOINTED ATTO	300.00
010-415-42635	COURT REPORTER	373.00
010-419-42100	OFFICE SUPPLIES	26.77
010-419-42639	DNA LAB FEES	950.00
010-420-42100	OFFICE SUPPLIES	81.13
010-420-42500	TELEPHONE	60.00
010-420-42650	ASSOCIATION DUES	40.00
010-420-42659	TRAVEL & EDUCATION	719.84
010-421-42100	OFFICE SUPPLIES	11.90
010-421-42189	EDUCATION, GOVERNME	<b>74</b> 2.25
010-422-42500	TELEPHONE	120.03
010-422-42659	TRAVEL & EDUCATION	1,327.53
010-423-42659	TRAVEL & EDUCATION	308.78
010-426-42100	OFFICE SUPPLIES	208.31
010-426-42150	UNIFORMS	1,077.35
010-426-42182	DEPUTIES SUPPLIES	601.36
010-426-42400	GAS, OIL, GREASE	455.19
010-426-42401	TIRES, TUBES	853.36
010-426-42413	REPAIRS TO VEHICLES	1,319.98

#### **Account Summary**

	A	
Account Number	Account Name	Payment Amount
010-426-42500	TELEPHONE	2,281.43
010-426-42656	ANIMAL CONTROL	65.80
010-426-42659	TRAVEL & EDUCATION	3,889.56
010-427-42108	JAIL SUPPLIES	3,082.88
010-427-42157	PRISONER MEALS	3,232.32
010-427-42659	TRAVEL & EDUCATION	200.00
010-429-42500	TELEPHONE	50.42
010-429-42661	TRAINING & EDUCATION	650.00
010-430-42100	OFFICE SUPPLIES	226.57
010-430-42500	TELEPHONE	57.86
010-436-42633	COUNTY HEALTH OFFICER	750.00
010-439-42224	OUT-OF-COUNTY TRAVEL,	415.16
010-440-42101	SUPPLIES	2,816.60
010-440-42350	SERVICE CONTRACTS	1,923.24
010-440-42353	SUPPORT SERVICES	4,250.00
010-440-42600	PROFESSIONAL SERVICES	168.00
010-440-42677	EQUIPMENT LEASE	1,387.78
010-442-42106	JANITORS SUPPLIES	34.72
010-442-42150	UNIFORMS	67.36
010-442-42411	REPAIRS AT JUSTICE CENT	4,197.80
010-442-42412	REPAIRS TO COURTHOUSE	9,254.97
010-442-42511	UTILITIES-JUSTICE CENTER	4,386.98
010-442-42515	UTILITIES-COURTHOUSE	2,065.56
010-442-42516	UTILITIES-BEST BUILDING	34.00
010-442-42517	UTILITIES-TAX OFFICE	543.57
010-453-43151	TYLER OFFICE COMPLEX	124,831.61
010-453-43210	OFFICE EQUIPMENT	6,771.91
010-453-43600	SHERIFF'S CARS	11,643.17
021-000-40120	HOSPITALIZATION	105.93
021-000-42401	TIRES, TUBES	363.50
021-000-42425	MACHINERY MAINTENAN	2,981.48
021-000-42500	TELEPHONE	401.92
021-000-42510	UTILITIES	194.77
021-000-42659	TRAVEL & EDUCATION	784.20
021-000-42998	MISCELLANEOUS SUPPLIES	136.60
021-21300	PAYROLL LIABILITIES	5,160.17
021-21320	RETIREMENT	3,278.25
021-29999	Due To Other Funds	16,077.52
022-000-40120	HOSPITALIZATION	115.60
022-000-42160	ROAD MATERIAL	8,166.33
022-000-42400	GAS, OIL, GREASE	3,643.86
022-000-42401	TIRES, TUBES	1,956.83
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#### **Account Summary**

	Account Summary	
Account Number	Account Name	Payment Amount
022-000-42420	BRIDGE REPAIR	4,721.14
022-000-42425	MACHINERY MAINTENAN	4,105.81
022-000-42500	TELEPHONE	380.45
022-000-42510	UTILITIES	167.25
022-000-42998	MISCELLANEOUS SUPPLIES	6.54
022-21300	PAYROLL LIABILITIES	4,600.83
022-21320	RETIREMENT	3,103.16
022-29999	Due To Other Funds	12,372.29
023-000-40120	HOSPITALIZATION	194.07
023-000-42160	ROAD MATERIAL	2,604.51
023-000-42400	GAS, OIL, GREASE	3,409.54
023-000-42401	TIRES, TUBES	69.94
023-000-42425	MACHINERY MAINTENAN	7,413.91
023-000-42500	TELEPHONE	136.29
023-000-42510	UTILITIES	128.15
023-000-42998	MISCELLANEOUS SUPPLIES	72.53
023-21300	PAYROLL LIABILITIES	5,591.21
023-21320	RETIREMENT	4,670.47
023-29999	Due To Other Funds	20,132.58
024-000-40120	HOSPITALIZATION	134.31
024-000-42160	ROAD MATERIAL	19,414.20
024-000-42400	GAS, OIL, GREASE	2,969.07
024-000-42425	MACHINERY MAINTENAN	3,777.90
024-000-42500	TELEPHONE	194.74
024-000-42510	UTILITIES	78.07
024-000-42998	MISCELLANEOUS SUPPLIES	55.20
024-21300	PAYROLL LIABILITIES	4,222.70
024-21320	RETIREMENT	3,040.65
024-29999	Due To Other Funds	12,623.35
025-000-42510	UTILITIES	276.71
026-000-42510	UTILITIES	416.00
031-21300	PAYROLL LIABILITIES	88.16
031-21320	RETIREMENT	104.14
031-29999	Due To Other Funds	491.60
032-000-48000	MISCELLANEOUS EXPENSE	603.34
033-000-48000	UNIFORMS/MISC. EXPENSE	189.00
033-000-48005	WEAPONS & AMMO	44.00
036-000-48007	LIBRARY BOOKS & SUPPLI	2,209.60
037-000-40120	HOSPITALIZATION	26.73
037-000-42177	CONTAINER HAULS	2,873.60
037-000-42425	MACHINERY MAINTENAN	905.14
037-000-42510	UTILITIES	135.41

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Account	Summary
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	Account Summary	
Account Number	Account Name	Payment Amount
037-000-42998	MISCELLANEOUS SUPPLIES	54.84
037-21300	PAYROLL LIABILITIES	1,360.12
037-21320	RETIREMENT	1,018.19
037-29999	Due To Other Funds	4,308.12
039-000-44300	LOAN REPAYMENT	557.50
041-000-42659	TRAVEL & EDUCATION	2,850.00
044-21300	PAYROLL LIABILITIES	365.94
044-21320	RETIREMENT	316.81
044-29999	Due To Other Funds	1,922.75
049-000-42908	RESTITUTION MISC. EXPE	3,085.70
052-000-42600	PROFESSIONAL SERVICES	450.13
053-000-42104	SUPPLIES & OPERATING E	424.51
053-000-42170	EQUIPMENT	372.96
053-000-42510	UTILITIES	15.50
053-000-42602	PROFESSIONAL FEES	995.00
053-21300	PAYROLL LIABILITIES	4,397.88
053-21320	RETIREMENT	2,751.00
053-29999	Due To Other Funds	10,701.86
053-434-42629	CCP CONTRACT SERV FOR	2,000.00
054-21300	PAYROLL LIABILITIES	2,995.83
054-21320	RETIREMENT	2,017.26
054-29999	Due To Other Funds	7,814.74
054-451-42500	TELEPHONE	21.81
054-451-42659	TRAVEL & EDUCATION	1,088.68
054-455-40120	HOSPITALIZATION	105.27
054-459-42348	ASSESSMENTS OR EVALU	3,100.00
073-000-42101	SUPPLIES	40.01
076-000-40120	HOSPITALIZATION	67.00
076-000-42100	OFFICE SUPPLIES	140.88
076-000-42102	EMERGENCY SUPPLIES/SI	169.47
076-000-42416	VEHICLE OPERATIONS/MA	78.57
076-000-42500	TELEPHONE	484.25
076-21300	PAYROLL LIABILITIES	1,796.66
076-21320	RETIREMENT	1,250.92
076-29999	Due To Other Funds	5,092.28
087-000-49110	TRANSFER TO GENERAL F	5,772.60
088-000-42499	MISCELLANEOUS EXPENSE	56.25
088-21300	PAYROLL LIABILITIES	165.87
088-21320	RETIREMENT	111.28
088-29999	Due To Other Funds	591.12
089-000-42410	REPAIRS & MAINTENANCE	154.47
089-000-42510	UTILITIES	161.76
		3.44.1.4

**Account Summary** 

 Account Number
 Account Name
 Payment Amount

 093-11000
 Due From Other Funds
 81,678.76

 095-32516
 COUNTY CLERK FEES
 50.00

 095-32519
 DISTRICT CLERK FEES
 100.00

 Grand Total:
 933,674.20

**Project Account Summary** 

Project Account Key Payment Amount
\*\*None\*\* 933,674.20

Grand Total: 933,674.20

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May 21, 2015

Sue Sanders Tyler County Treasurer 1100 West Bluff St. Room 100 Woodville, Texas 75979

Dear Ms. Sanders:

The bank's depository contract with Tyler County is scheduled to end May 31, 2015. We understand that there is new management and we would like to offer an extension of our contract to July 31, 2015. First National Bank has been proud and privileged to service the accounts for Tyler County and would love the opportunity to continue that service.

Yours truly,

Stephen Ernest President & CEO First National Bank

- P.O. BOX 700 JASPER, TEXAS 75951 (409) 384-3486 FAX (409) 384-6389
- P.O. BOX 119 WOODVILLE, TEXAS 75979 (409) 283-8231 FAX (409) 283-8988

#### RESOLUTION

State of Texas §

County of Tyler §

WHEREAS, The Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County that the Crime Victims Coordinator be operated September 1, 2015 through August 31, 2016; and

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

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

**WHEREAS,** Tyler County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

**NOW THEREFORE, BE IT RESOLVED** that Tyler County Commissioners Court approves submission of the grant application for the **Crime Victims Coordinator** to the Office of the Governor, Criminal Justice Division.

PASSED AND APPROVED by the Tyler County Commissioners Court this 27<sup>th</sup> day of MAY 2015.

Tyler County Judge

Commissioner Pct 1

Commissioner Pct 7

Commissioner Pct. 4

Grant Application Confirmation Number: 28154-02

#### RESOLUTION

State of Texas

§

**County of Tyler** 

§

WHEREAS, The Tyler County Commissioners Court finds it in the best interest of the citizens of Tyler County that the Violence Against Women Special Prosecutor be operated September 1, 2015 thru August 31, 2016; and

WHEREAS, Tyler County Commissioners Court agrees to provide the minimum matching percentage for the said project as required by the Office of the Governor, Criminal Justice Division, Violence Against Women Act (VAWA) Solicitation for grant application; and

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

WHEREAS, Tyler County Commissioners Court designates the County Judge as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that Tyler County Commissioners Court approves submission of the grant application for the Violence Against Women Special Prosecutor to the Office of the Governor, Criminal Justice Division.

PASSED AND APPROVED by the Tyler County Commissioners Court this 27<sup>th</sup> day of MAY 20 15.

County Judge

Commissioner Pct 1

Commissioner Fct.

Commission on Dat 2

ATTEST:

Grant Application Confirmation Number: 23082-06

Commissioner Pct. 3

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TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM (FSP) P.O. Box 13047, Austin, Texas 78711 TEL: (512) 463-4551 - FAX: (512) 236-6173

EMAIL: federal.surplus@tfc.state.tx.us
www.tfc.state.tx.us/surplus/index.html

#### APPLICATION FOR ELIGIBILITY

### INSTRUCTIONS FOR COMPLETING THE APPLICATION FOR ELIGIBILITY FORM TO RECEIVE FEDERAL SURPLUS PROPERTY (41 CFR 101-44.207)

See pages 7-11 for list of required supporting documentation that must be submitted with application.

All donees must reapply every three (3) years. To reapply, a donee must submit a completed Application for Eligibility along with all required supporting documentation.

**SECTION I:** Provide the full legal name of your organization on the first line of this section. Provide the Federal Employer ID#. Provide the complete mailing address of your organization as recognized by the U.S. Postal Service, including the nine-digit Zip Code. Provide the street address, if different from mailing address, or provide directions if located on a rural route or in other remote area. List a business telephone number with area code, and a fax number. Provide the fiscal year ending date and an email address. **E-mail addresses provided will receive broadcast e-mails about account status, new arrivals, specials and discounts.** 

**SECTION II:** Check the appropriate box that describes your organization.

**SECTION III:** Check the appropriate box or boxes (check as many as apply) that indicate the type or purpose of your organization. If you are unable to determine which status to check, please contact this office for assistance. Please see pages 7-11 for additional requirements for specific types of organizations.

**SECTION IV:** Indicate source(s) of funding for your organization and provide supporting documentation if appropriate. Depending on your organization type, you may need to include a comprehensive written description of all programs or services and a description of the operational facilities. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, public schools) are not required to submit additional documentation for this section.

**SECTION V:** Nonprofit organizations must provide a copy of current, valid IRS Tax Exemption Letter indicating your organization is exempt under Section 501(C) of Internal Revenue Code. The name of the organization on this IRS letter must match the name provided in Section I of this application. If not, applicant must include sufficient evidence such as amendments to Articles of Incorporation, or Assumed Name filing certificates to establish an audit trail or names showing the legal connection. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, public schools) and VFDs are not required to submit documentation for this section.

**SECTION VI:** Nonprofit organizations are required to submit evidence that they are currently approved, accredited or licensed by a nationally recognized accrediting or licensing organization. Recreation, social service, referral only, religious and counseling service programs are not eligible to participate in the program. Please see pages 7-11 to determine if this requirement applies to your organization. Public agencies (i.e. cities, counties, state agencies, and public schools) and VFDs are not required to submit additional documentation for this section.

**SECTION VII:** Annotate date and provide an original signature of applicant's Authorizing Official (i.e. County Judge, Mayor, City Manager, Superintendent, Fire Chief, Executive Director, CEO/President, Board Chairman, or other person with executive authority to execute legal documents for the applicant). Applications submitted by counties must be signed by the County Judge. Type or print the name and title of authorizing official on the lines provided.

NOTE: INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED. IF YOU HAVE QUESTIONS OR NEED ASSISTANCE, PLEASE CALL (512) 463-4551.

**SEND ALL APPLICATIONS TO:** 

Applications may be emailed, faxed or mailed.

TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM P.O. BOX 13047, AUSTIN, TX 78711-3047 TEL: 512-463-4551 FAX: 512-236-6173

EMAIL: federal.surplus@tfc.state.tx.us

SIGNATURE FROM AUTHORIZING OFFICIAL IS REQUIRED ON PAGES 2 - 6

Page 1 of 11

#### TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM (FSP) P.O. Box 13047, Austin, Texas 78711

TEL: (512) 463-4551 - FAX: (512) 236-6173 EMAIL: federal.surplus@tfc.state.tx.us www.tfc.state.tx.us/surplus/index.html

#### **APPLICATION FOR ELIGIBILITY**

PLEASE TYPE OR PRINT LEGIBLY IN BLUE OR BLACK INK WHERE APPROPRIATE

I. ORGANIZATION NAME & INFORMATION: Payments must be in the name of donee or parent company. Tyler County Emergency Managment LEGAL NAME OF ORGANIZATION FEDERAL EMPLOYER ID 201 Veterans Way Woodville 75979 STREET ADDRESS STATE ZIP CODE CITY 201 Veterans Way Woodville TX 75979 MAILING ADDRESS (P.O. Box #) STATE ZIP CODE 409 - 331 - 0015 409 - 331 - 0874 Tyler **TELEPHONE #** COUNTY FAX# FISCAL YEAR END DATE: December 2015 EMAIL: cmurphy.emg@co.tyler.tx.us II. APPLICANT STATUS (CHECK ONE): ☐ Public Agency, including Public Schools (Tax Supported) ☐ SBA 8(a) Business Development Program Nonprofit, tax-exempt Organization III. TYPE OR PURPOSE OF ORGANIZATION: (see pages 7-11 for requirements for specific types of organizations) ☐ Child Care Center ☐ City ☐ Program Funded for Older Americans □ County ☐ Provider of Assistance to the Homeless Preschool ☐ State Agency ☐ Elementary School ☐ Provider of Assistance to the Impoverished Conservation (soil, water, or ☐ Middle or High School ☐ Emergency Services District utility district) ☐ Economic Development ☐ School District ☐ Volunteer Fire Dept., EMS or Rescue Squad Library ☐ College or University ☐ Public Safety (specify) \_ ☐ Clinic or Hospital ☐ Museum ☐ Veterans' Organization ☐ Zoo or Aquarium ☐ Service Educational Activity ☐ Other health center (specify) ☐ Radio or TV Station ☐ SBA 8(a) Business ☐ Other \_ IV. **SOURCE(S) OF FUNDING:** A Tax-supported Grants Contributions Other V. (For non-profit organizations only) HAS THE ORGANIZATION BEEN DETERMINED TO BE TAX EXEMPT UNDER SECTION 501 OF THE INTERNAL REVENUE CODE OF 1986? 

Yes 
No VI. IS THE ORGANIZATION APPROVED, ACCREDITED, OR LICENSED? X Yes No IF YES, BY WHAT AUTHORITY? \_ VII. SIGNATURE & TITLE OF AUTHORIZING OFFICIAL FOR ORGANIZATION (ex. Mayor, County Judge, Superintendent, President, CEO, Fire Chief) Jacques L. Blanchette County Judge PRINTED NAME OF AUTHORIZING OFFICIAL TITLE Page 2 of 11

#### **AUTHORIZED REPRESENTATIVES**

I. An "Authorized Representative" is a person from your organization that has been authorized to sign for the release of property on the organization's behalf.

 II. All representatives listed in any prior applications or account updates will be deleted from the account.
 III. An authorized representative must sign in the provided space below in order to sign for the release of property. Only those representatives listed on this application with a valid signature will be allowed to acquire property. All others listed below may visit our warehouse locations and will be included in email broadcasts from our office, but will not be able to sign for the release of property.

IV. Valid driver's license or state issued photo identification required prior to entering state or federal facilities.

If you wish to have the Authorizing Official included as an Authorized Representative on your account, please be sure to include him/her in the list below.

<u>NAME</u>	TITLE	TELEPHONE and EMAIL ADDRESS	Authorized Representative's Signature
(example) John Doe	County Judge	(512) 123-4567 John.doe@gmail.com	John Doe
Jacques L. Blanchette	County Judge	409-283-2141 judge@co.tyler.tx.us	
Dale Freeman	Emergency Management Coordinator	409-331-0874 tylercountyemc@co.tyler.tx.us	•
Martin Nash	Commissioner Precint 1	commpct1@co.tyler.tx.us	
Rusty Hughes	Commissioner Precint 2	commpct2@co.tyler.tx.us	
Mike Marshall	Commissioner Precint 3	commpct3@co.tyler.tx.us	
Jack Walston	Commissioner Precint 4	commpct4@co.tyler.tx.us	

The applicant hereby certifies the information provided is correct and complete and he/she understands and agrees to all terms and conditions. Tyler County Emergency Management
NAME OF APPLICANT ORGANIZATION Jacques L. Blanchette PRINTED NAME OF AUTHORIZED OFFICIAL X MIGUE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, Judge)

SEND ALL APPLICATIONS TO:
Applications may be emailed, faxed or mailed.

TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM P.O. BOX 13047

AUSTIN, TX 78711-3047

TEL: (512) 463-4551 - FAX: (512) 236-6173 EMAIL: Federal.surplus@tfc.state.tx.us

#### NONDISCRIMINATION ASSURANCE

Tyler County Emergency Management	the donee, agrees that the program for or in connection with
(Legal Name of Organization)	
require any other person (any legal entity) who the provide services or benefits under said program to of the General Services Administration (41 C.F.R. Rights Act of 1964, as amended, Section 606 of Tramended, Section 504 of the Rehabilitation Act of amended, Section 303 of the Age Discrimination Aperson in the United States shall on the ground of handicapped person shall solely by reason of the subjected to discrimination under any program or a	e conducted in compliance with, and the donee will comply with and will rough contractual or other arrangements with the donee is authorized to comply with all requirements imposed by or pursuant to the regulations of 101-6.2 and 101-8) issued under the provisions of Title VI of the Civil tle VI of the Federal Property and Administrative Services Act of 1949, as f 1973, as amended, Title IX of the Education Amendments of 1972, as ct of 1975, and the Civil Right Restoration Act of 1987, to the end that no of race, color, national origin, sex, or age, or that no otherwise qualified handicap, be excluded from participation in, be denied benefits of, or be activity for which the donee received Federal assistance from the General ice that it will immediately take any measures necessary to effectuate this
and regulations (2) that this agreement obligates the property, (3) that the United States shall have	shall be subject in all respects to the provisions of said Federal statutes ne donee for the period during which it retains ownership or possession of the right to seek judicial enforcement of this agreement, and (4) that this interest of the donee and the word "donee" as used herein includes any
COUNTY/COUNTIES SERVED BY APPLICANT ORGA	NIZATION: Tyler County
X SALY UN EX STANCHERS SIGNATURE OF AUTHORIZING OFFICIAL & TITLE (e.	g., Mayor, Director, Superintendent Judge) DATE

Page 4 of 11

SEND ALL APPLICATIONS TO:

Applications may be emailed, faxed or mailed.

TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM P.O. BOX 13047

AUSTIN, TX 78711-3047

TEL: (512) 463-4551 - FAX: (512) 236-6173 EMAIL: Federal.surplus@tfc.state.tx.us

#### DONEE CERTIFICATIONS & AGREEMENTS

#### (a) THE DONEE CERTIFIES THAT:

(1) It is a public agency or a nonprofit institution or organization, exempt from taxation under section 501 of the Internal Revenue code of 1954; within the meaning of section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and/or the regulations of the General Services Administration (GSA).

(2) If a public agency, the property is needed and will be used by the recipient for carrying out or promoting for the residents of a given political area one or more public purposes, or if a nonprofit tax-exempt institution or organization, the property is needed for and will be used by the recipient for educational or public health purposes, including research for any such purpose, or for programs for older individuals, or SBA or SEA organizations, or assistance to homeless/ impoverished. The property is not being acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the State agency and GSA.

(3) Funds are available to pay all costs and charges incident to donation.

(4) This transaction shall be subject to the nondiscrimination regulations governing the donation of surplus personal property issued under Title VI of the Civil Rights Act of 1964, Title VI Section 606 of the Federal Property and Administrative Services Act of 1949, as amended, and Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975 and the Civil Right Restoration Act of 1987.

(5) In accordance with 28 C.F.R. Section 42.401-42.415, the Federal Surplus Property Program collects information related to a donees race and national origin in order to provide GSA officials, upon request, with enough information for determining compliance with applicable civil rights laws. Data is collected for those donees who; (1) are eligible to participate in the FSP Program; (2) those actually participating in the recipient's programs and activities; (3) those denied participation in the recipient's program.

#### (b) THE DONEE AGREES TO THE FOLLOWING FEDERAL CONDITIONS:

(1) All items of property shall be placed in use for the purpose(s) for which acquired within one year of receipt and shall be continued in use for such purposes for one year from the date the property was placed in use. In the event the property is not so placed in use, or continued in use, the donee shall immediately notify the State agency, and at the donee's expense, return such property to the State agency, or otherwise make the property available for transfer or other disposal by the State agency, provided the property is still usable as determined by the State agency.

(2) Such special handling or use limitations as are imposed by General Services Administration (GSA) on any item(s) or property.

(3) In the event the property is not used or handled as required by (b)(1) and (2), title and right to the possession of such property shall at the option of GSA revert to the United States of America and upon demand the donee shall release such property to such person as GSA or its designee shall direct

#### (c) THE DONEE AGREES TO THE FOLLOWING CONDITIONS IMPOSED BY THE STATE AGENCY, APPLICABLE TO ITEMS WITH A UNIT ACQUISITION COST OF \$5,000 OR MORE AND PASSENGER MOTOR VEHICLES, REGARDLESS OF ACQUISTION COST, EXCEPT VESSELS 50 FEET OR MORE IN LENGTH AND AIRCRAFT, FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS. REGARDLESS OF THE ACQUISTION COST OR PURPOSE FOR WHICH ACQUIRED:

(1) The property shall be used only for the purpose(s) for which acquired and for no other purpose(s)

(2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which acquired for a period of 18 months from the date the

(3) In the event the property is not used as required by (c)(1) and (2) and Federal restrictions (b)(1), (b)(2) and (f) have expired then right to the possession of such property shall at the option of the State agency revert to the State of Texas and the donee shall release such property to such person as the State agency shall direct.

#### (d) THE DONEE AGREES TO THE FOLLOWING TERMS, RESERVATIONS, AND RESTRICTIONS:

(1) From the date it receives the property and through period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, the donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State, without the prior approval of GSA under (b) and (f), or the State agency under (c) and (f). The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property, when such action is authorized by GSA or by the State agency, shall be remitted promptly by the donee to GSA or the State agency, as the case may be.

(2) In the event any of the property is sold, traded leased, loaned, bailed, cannibalized, encumbered, or otherwise disposed of by the donee from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, without prior approval of GSA or the State agency, the donee, at the option of GSA or the State agency shall pay to GSA or the State agency, as the case may be, the proceeds of the disposal or the fair market value or the fair rental value of the property at the time of such disposal, as determined by GSA or the State agency.

(3) If at any time, from the date it receives the property through the period(s) of time the conditions imposed by (b), (c) and (f) remain in effect, any of the property is no longer suitable, usable, or further needed by the donee for the purpose(s) for which acquired, the donee shall promptly notify the State agency, and shall, as directed by the State agency, return the property to the State agency, release the property to another donee or another State agency, a department or agency of the United States, sell or otherwise dispose of the property. The proceeds from any sale shall be remitted promptly by the donee to the State agency

(4) The donee shall make reports to the State agency on the use, condition, and location of the property and on other pertinent matters as may be required time to time by the State agency.

(5) At the option of the State agency, the donee may abrogate the State conditions set forth in (c) and the State terms, reservations, and restrictions pertinent thereto in (d) by payment of any amount as determined by the State agency.

#### (e) THE DONEE AGREES TO THE FOLLOWING CONDITIONS, APPLICABLE TO ALL ITEMS OF PROPERTY:

(1) The property acquired by the donee is on an "as is, where is" basis, without warranty of any kind, and the Government of the United States of America, the State of Texas, its agencies or assigns, and employees thereof will be held harmless from any or all debts, liabilities, judgments, costs, demands, suits, actions, or claims of any nature arising from or incident to the donation of the property, its use, or final disposition.

(2) Where a donee carries insurance against damages to or loss of property due to fire or other hazards and where loss of or damage to donated property with unexpired terms, conditions, reservations or restrictions occurs, GSA or the State agency, as the case may be, will be entitled to reimbursement from the donee out of the insurance proceeds, of any amount equal to the unamortized portion of the fair market value of the damaged or destroyed donated items

(f) THE DONEE AGREES TO THE FOLLOWING ADDITIONAL TERMS AND CONDITIONS APPLICABLE TO THE DONATION OF AIRCRAFT AND VESSELS (50 FEET OR MORE IN LENGTH) HAVING AN ACQUISITION COST OF \$5,000 OR MORE, AND FOREIGN GIFTS OR OTHER ITEMS OF PROPERTY REQUIRING SPECIAL HANDLING OR USE LIMITATIONS, REGARDLESS OF THE ACQUISITION COST OR THE PURPOSE FOR WHICH ACQUIRED:

(1) The donation shall be subject to the additional special terms, conditions, reservations, and restrictions set forth in the Conditional Transfer Document or other agreements executed by the authorized donee representative

(g) THE DONEE CERTIFIES by signing and submitting this lower tier proposal, the prospective lower tier participant, as defined in 41 CFR105-68, certifies to the best of its knowledge and belief that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation

in this transaction by any Federal department or agency. (b) Where the prospective lower tier participant is unable to certify to any of the above, such prospective participant shall attach an explanation to this proposal.

(h) THE DONEE UNDERSTANDS that by execution of this document, it is considered a sub recipient of federal financial assistance pursuant to the Single Audit Act of 1984 and further agrees to provide the State agency with results of the audit required by OMB Circular A-133.



#### PROPERTY COMPLIANCE PERIOD

Participating organizations (referred to as "donees" by the federal government) are required to use the property obtained through the program for a specific amount of time before the property can be sold or transferred.

- Property must be used for the program approved for participation in the Federal Surplus Property program.
- All property must be placed into use within the first year of possession.
- Property valued at less than \$5,000 in original cost the compliance period is 12 months from the date put into use.
- All vehicles and property valued at more than \$5,000 in original cost the compliance period is 18 months from the date put into use.
- Aircraft and vessels longer than 50 feet the compliance period is 60 months (5 years) from the date put into use...
- Donee organizations do not obtain title or ownership to property designated "perpetual use" by the federal government. The compliance period is considered to be "perpetual" or ongoing on these items.
- State and federal program staff performs scheduled and unscheduled onsite property compliance visits to ensure the property is being used as represented.
- If the property is not paid for in full or is not being used or handled as required, the donee (program participant) will be required, at its expense, to return the property to TFC or another donee, as instructed by TFC.
- Property must be used and stored at the primary location listed on Page 2 of this Application, or at other appropriate
  donee-managed satellite locations (for example, county precinct barns, district fire stations, school campuses,
  maintenance/transportation warehouse). Property may not be removed indefinitely from an approved location
  without prior, written approval from TFC.
- Property may not be stored at a personal residence, unrelated business or storage facility, or any other location that
  is not managed by the donee organization. Property is not intended for personal use; it must be readily accessible
  to all donee staff.
- During the compliance period, the donee may not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State, without the prior approval of GSA.
- If property is sold, transferred, or otherwise disposed of during the compliance period, the donee may be subject to penalties and fines, as well as possible state or federal prosecution.
- Program participants are required to complete reports regarding property use as a condition of participating in the program.

I understand and agree to the above terms and conditions regarding property compliance and reporting and the Certifications & Agreements on page five.

If applying as an SBA 8(a) business I understand that the property compliance terms identified above do not apply to my business and that as an SBA 8(a) business I must follow SBA property compliance guidelines.

CHATURE OF AUTHORIZING OFFICIAL & TITLE (e.g., Mayor, Director, Superintendent, (udge) DATE

SEND ALL APPLICATIONS TO:

TEXAS FACILITIES COMMISSION FEDERAL SURPLUS PROPERTY PROGRAM P.O. BOX 13047

AUSTIN, TX 78711-3047
TEL: (512) 463-4551 - FAX: (512) 236-6173
EMAIL: Federal.surplus@tfc.state.tx.us

#### DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or <a href="mailto:federal.surplus@tfc.state.tx.us">federal.surplus@tfc.state.tx.us</a>.

#### **Government or Public (Tax-Supported) Agency**

- 1. Most tax-supported public agencies (including cities, counties, state agencies and public schools) are <u>NOT</u> required to submit any additional documentation. Public agency purposes include, but are not limited to, programs such as conservation, economic development, education, parks and recreation, public health and public safety. For public agencies whose primary purpose is to provide services to homeless or impoverished persons, please see Pages 9-10.
- 2. Public agency includes (a) State or department, agency, or instrumentality thereof; (b) Political subdivision of the state, including any unit of local government or economic development district or any department, agency or instrumentality thereof; or (c) Instrumentality created by contract or other agreement between states or political subdivisions.

#### **Emergency Services District or Fire Prevention District**

- 1. Must receive dedicated tax funds.
- 2. Required additional documentation that must be submitted with application:
  - a. Letter from the chief/president that contains information on the department, including:
    - i. number of fireman
    - ii. training schedule
    - iii. area(s) covered
  - Charter, Organizing Document, or Other Evidence of Approval by Proper Government Authority (i.e. Commissioners Court/City Council Meeting Minutes, Articles of Incorporation)

#### **Volunteer Fire Department / Rescue Squad / Emergency Medical Services**

- 1. Must be funded annually in whole or part by state, county, city or emergency service district. Approved organizations in this category must submit the above funding information annually.
- 2. Required additional documentation that must be submitted with application:
  - a. Letter from the fire chief/president that contains information on the department, including:
    - i. number of fireman,
    - ii. training schedule, and
    - iii. area(s) covered.
  - b. Evidence that your department is endorsed by the state, county, city or emergency services district. This could be a letter of endorsement from the head of the proper government authority (i.e. county judge, city mayor/administrator) or a copy of current contract.
  - c. Evidence that your department currently receives public funding. Acceptable forms of supporting documentation include:
    - i. Line item budget from the state/city/county/ESD,
    - ii. Contract with the state/city/county/ESD to provide services, or
    - iii. Letter of endorsement from the head of the proper government authority (i.e. county judge, mayor).
  - d. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (optional)

#### Conservation

- 1. Includes soil, water, irrigation, and other utility districts.
  - Required additional documentation that must be submitted with application:
    - a. Certificate of approval or charter from proper authority demonstrating you provide services to the public (i.e. Texas Commission on Environmental Quality Certificate of Convenience and Necessity)
    - Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.

- i. Acceptable forms of supporting documentation includes: (does not apply to public agencies)
  - 1. Voided check or deposit slip,
  - 2. Copy of recent bank statement, or
  - 3. Letter from bank certifying account name and status.
- ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
- c. Articles of incorporations, bylaws, or other organizing document. (Optional)
- d. Non-profits may provide an IRS letter certifying your tax-exempt status as a 501(C) non-profit. (Optional)

#### DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or <a href="mailto:federal.surplus@tfc.state.tx.us">federal.surplus@tfc.state.tx.us</a>.

#### SBA 8(a) Business

- 1. Businesses that are currently part of the U.S. Small Business Administration's 8(a) Business Development Program may participate in the FSP program. Businesses are only eligible to receive property during their nine (9) year membership in the 8(a) program.
- 2. Required additional documentation that must be submitted with application: Letter from the U.S. Small Business Administration certifying your company as a member of the 8(a) Business Development Program.

#### **Education Organization (Non-Profit)**

- 1. Must be accredited or approved by nationally recognized accrediting agency (ex. Texas Education Agency, Southern Association of Colleges & Schools' Commission on Colleges) or the current recipient of research grants by a recognized authority such as the National Institute of Education, or by similar national advisory organization.
- 2. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      - Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including:
    - i. course levels
    - ii. enrollment
    - iii. facilities
    - iv. staff information
  - d. Certificate of accreditation or letter of approval from a nationally recognized accrediting agency OR research grant from National Institute of Education or similar national advisory organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (optional)
  - f. List of additional research grants awarded (optional)

#### Museums, Libraries & Zoos

- 1. Must be open to the public a minimum of 1,000 hours per year (1,000 hours cannot be by appointment).
- 2. Must have a minimum of one fulltime staff member or the equivalent (for example, one staff member who works 40 hours per week or two staff members who work 20 hours each per week).
- 3. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - Acceptable forms of supporting documentation includes:
      - Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including
    - i. brochures, pamphlets or websiteii. types of exhibits (if applicable)

( прризышту

- iii. days and hours open to the public
- iv. location (must provide street address)
- d. Staff roster, including number of hours each staff member works per week (volunteer or paid).
- e. Pictures of exhibits, signage, facilities, and posted hours of operation.
- f. Articles of incorporations, bylaws, charter or other organizing document (optional)
- g. Organizational Memberships (optional)

#### DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or federal.surplus@tfc.state.tx.us.

#### **Provider of Assistance to Older Americans**

- 1. Required additional documentation that must be submitted with application:
  - Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Certification establishing that applicant is receiving state, federal or local government-appropriated funds for operation of older individual program under the Older American Act.
  - d. Complete narrative about your organization, including:
    - i. Description of services provided
    - ii. Description of facilities
    - iii. Overview of key staff and their qualifications
    - iv. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
  - e. Proof of current accreditation, approval or licensing <u>if appropriate</u> (i.e. medical center)
  - f. Articles of incorporations, bylaws, charter or other organizing document (optional)

#### Provider of Assistance to Impoverished (Public or Non-Profit)

- 1. Services to the impoverished (as defined in section 673 of the Community Services Block Grant Act) (42 U.S.C. 9902) must be the <u>primary</u> function of the organization. If any activity operates a broad spectrum of programs through which assistance to the impoverished is peripheral and incidental, the entity would not be eligible.
- 2. Required additional documentation that must be submitted with application:
  - a. Nonprofits must submit a copy of letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Public agencies must provide proof of public agency status (i.e. charter, enabling legislation).
  - c. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes: (does not apply to public agencies)
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - d. Latest Annual Financial Statement
  - e. Public Recognition as an Impoverished Assistance Provider. Provide letter of endorsement from an official (i.e. Mayor, Head of Welfare Dept., Social Services Director, county supervisor, head of agency that oversees program, etc.) indicating services provided by applicant. The letter must indicate that assistance to the impoverished is the organization's primary focus, and the name must match the IRS document. You may also include documented receipt of Federal/State Block Grant Funds for poverty programs, or proof of membership or affiliation with national organization that provides support for impoverished (i.e. Second Harvest National Food Bank Network, Habitat for Humanity, Salvation Army).
  - f. Complete narrative about your organization, including:
    - i. Comprehensive description of services (assistance to impoverished <u>must</u> be primary mission)
    - ii. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
    - iii. Requirements for clients to be eligible to receive services, including any required fees.
    - iv. Description of facilities
    - v. Hours/days of operation

- vi. Description of funding source(s) with supporting documentation
- vii. Overview of staff (paid/volunteer, full-time/part-time) including list of key staff and their qualifications
- g. Description of how your organization determines if a person is eligible to receive assistance, and how your organization determines if that person is impoverished. Your organization's primary function must to provide money, goods, or services to families or individuals whose annual incomes are below the poverty line (as defined in section 673 of the Community Services Block Grant Act) (42 U.S.C. 9902). If recipients are required to complete an application before receiving services, please attach a sample application.
- h. Proof of current accreditation, approval or licensing if appropriate (i.e. child care or medical/health center).
- i. Signed Articles of Incorporation, Bylaws, Charter or other organizing document
- j. Brochures (or other printed materials) or link to website (Optional)

#### DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or <a href="mailto:federal.surplus@tfc.state.tx.us">federal.surplus@tfc.state.tx.us</a>.

#### **Health Organization (Non-Profit)**

- 1. Must be licensed, accredited or approved by nationally recognized accrediting or licensing agency (Ex. Texas Department of State Health Services) or the current recipient of research grants by a recognized authority such as the National Institutes of Health, or by similar national advisory council or organization.
- 2. Required additional documentation that must be submitted with application:
  - a. Letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - c. Complete narrative about your organization, including:
    - i. Description of services provided
    - ii. Number and type of patients served
    - iii. Description of facilities, including number of beds
    - iv. Overview of key staff and their qualifications
  - d. Certificate of accreditation, license, or letter of approval from a nationally recognized accrediting or licensing agency <u>OR</u> research grant from National Institutes of Health or similar national advisory organization.
  - e. Articles of incorporations, bylaws, charter or other organizing document (optional)
  - f. List of additional research grants awarded (optional)

#### <u>Provider of Assistance to Homeless Persons</u> (Public or Non-Profit)

- 1. Services to the homeless must be the <u>primary</u> function of the organization. If any activity operates a broad spectrum of programs through which assistance to the homeless is peripheral and incidental, the entity would not be eligible. Property donated must be used in a program primarily for homeless persons. Examples of eligible programs include:
  - a. Overnight, daytime and around-the-clock shelters.
  - b. Shelters for battered spouses, abused children, and orphans.
  - Halfway houses or transitional housing for temporary residence of homeless parolees, mental patients, and/or substance abusers.
  - d. Food banks that provide food directly to facilities where homeless people are fed may be eliqible.
- 2. Required additional documentation that must be submitted with application:
  - a. Nonprofits must submit a copy of letter from IRS certifying your tax-exempt status as a 501(C) non-profit. IRS ruling letter must include current name and address.
  - b. Public agencies must provide proof of public agency status (i.e. charter, enabling legislation).
  - c. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes: (does not apply to public agencies)
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.
  - d. Public Recognition as a Homeless Assistance Provider. Please provide a letter from a local <u>city</u> official (i.e. Mayor, Head of Welfare Dept., Social Services Director, etc.) indicating services provided by applicant. The letter must indicate that assistance to the impoverished is the organization's primary focus, and the name must match the IRS document. You may also include:
    - i. Occupancy permit or fire and safety inspection certificate.
    - ii. Documented receipt of FEMA funds for Federal/State Block Grant Funds for homeless programs

- e. Complete narrative about your organization, including:
  - i. Comprehensive description of services provided (assistance to homeless <u>must</u> be primary mission)
  - ii. Number of individuals receiving assistance and frequency of assistance (daily, weekly or monthly)
  - iii. Requirements for clients to be eligible to receive services, including any required fees.
  - iv. Description of facilities, including hours/days of operation
  - v. Description of funding source(s) with supporting documentation
  - vi. Overview of staff (paid/volunteer, full-time/part-time) including list of key staff and their qualifications
- f. Proof of current accreditation, approval or licensing if appropriate (i.e. child care or medical/health center).
- Signed Articles of Incorporation, Bylaws, Charter or other organizing document (Optional)
- h. Brochures (or other printed materials) or link to website (Optional)

### DETAILED REQUIREMENTS FOR SPECIFIC TYPES OF ORGANIZATIONS

Please review to determine which of the following eligibility category your organization falls under, and if you are required to submit additional documentation. Questions? Please contact us at (512)463-4551 or <a href="mailto:federal.surplus@tfc.state.tx.us">federal.surplus@tfc.state.tx.us</a>.

#### **Service Educational Activities**

- The following Service Educational Activities (SEA) are eligible: American National Red Cross, Armed Services, YMCA of the USA, Big Brothers/Big Sisters of America, Boys and Girls Clubs of America, Boy Scouts of America, Camp Fire, Inc., Center for Excellence in Education, Girl Scouts of the USA, Little League Baseball, Inc., Marine Cadets of America, National Association for Equal Opportunity in Higher Education, National Civilian Community Corps, National Ski Patrol System, Inc., Naval Sea Cadet Corps, Operation Raleigh, United Service Organizations, Inc., U.S. Olympic Committee, Young Marines of the Marine Corps, League/Marine Corps League.
- 2. Required additional documentation that must be submitted with application
  - a. Proof of association with the national organization (ex. Boy Scouts of America charter).
  - b. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes:
      - 1. Voided check or deposit slip,
      - 2. Copy of recent bank statement, or
      - 3. Letter from bank certifying account name and status.
    - ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.

#### **Veterans' Organizations**

- 1. Select veterans' service organizations are eligible for FSP following the passage of the FOR VETS Act of 2013.
- 2. For eligibility purposes, "Veterans Organizations" means organizations eligible to receive Federal surplus property for purposes of providing services to veterans under 40 U.S.C. 549(c)(3)(C). Eligible veterans organizations are those whose (1) membership comprises substantially veterans (at least 33%); and (2) representatives are recognized by the Secretary of Veterans Affairs under 38 U.S.C. 5902. The Department of Veterans Affairs maintains a searchable Web site of recognized organizations. The address is <a href="http://www.va.gov/ogc/apps/accreditation/index.asp">http://www.va.gov/ogc/apps/accreditation/index.asp</a>.
- 3. Examples of organizations and its local chapters/districts that may be eligible: African American PTSD Association, American Ex-Prisoners of War, Inc., American GI Forum National Veterans Outreach Program, American Legion, AMVETS, Armed Forces Services Corporation, Army and Navy Union, U.S.A., Inc., Associates of Vietnam Veterans of America, Blinded Veterans Association, Catholic War Veterans of the U.S.A., Inc., Disabled American Veterans, Fleet Reserve Association, Gold Star Wives of America, Inc., Italian American War Veterans of the United States, Inc., Jewish War Veterans of the U.S.A., Legion of Valor of the United States of America, Inc., Marine Corps League, Military Order of the Purple Heart, National Amputation Foundation, Inc., National Association for Black Veterans, Inc., National Association of County Veterans Service Officers, Navy Mutual Aid Association, Non Commissioned Officers Association of the U.S.A, Paralyzed Veterans of America, Polish Legion of American Veterans, U.S.A, The Retired Enlisted Association, United Spanish War Veterans, United Spinal Association, Inc., Veterans of Foreign Wars of the United States, Veterans of the Vietnam War, Inc. & the Veterans Coalition, Vietnam Era Veterans Association, and Vietnam Veterans of America.
- 4. Required additional documentation that must be submitted with application:
  - a. Complete narrative about your organization, including:
    - i. Description of services provided
    - ii. Percentage of membership comprised of veterans
    - iii. Facility information & location
  - b. Proof of affiliation with an eligible veterans organization recognized by the Secretary of Veterans Affairs under section 5902 of title 38 of the FORVETS Act of 2013 (see *Dept. of Veterans website:* <a href="http://www.va.gov/ogc/apps/accreditation/index.asp.">http://www.va.gov/ogc/apps/accreditation/index.asp.</a>)
  - c. Payment Account Information Payment for property <u>must</u> be in the form of a check drawn on the account of your organization or parent/charter organization.
    - i. Acceptable forms of supporting documentation includes
      - 1. Voided check or deposit slip,

Rev. 11/13/2014

<ul> <li>2. Copy of recent bank statement, or</li> <li>3. Letter from bank certifying account name and status.</li> <li>ii. If a parent/charter organization will be submitting payment on your behalf, then you must also provide an explanation of the relationship between your organization and parent organization.</li> </ul>				
Rev. 11/13/2014				
Page 12 of 11				



#### CORPORATE OFFICE

P.O. Box 1121 Livingston, Texas 77351-1121 Phone: (936) 327-5711 Toll Free: 1-800-458-0381 FAX (936) 328-1372 www.samhouston.net

May 11, 2015

Honorable Jacques Blanchette Tyler County Judge 100 W Bluff Room 102 Woodville, Texas 75979

Dear Judge Blanchette,

Sam Houston Electric Cooperative, Inc. would like to thank you and Tyler County for your cooperation in allowing us to use your facilities (Tyler County Fairgrounds) as a staging site for any contract workers hired to work with us in the event of a disaster. The agreement period will be effective now through May 2016.

Sam Houston Electric Cooperative, Inc. will exercise the utmost care in the conduct of our duties. We also agree to replace / reimburse Tyler County for any supplies that may be used by us during relief efforts of any disaster such as tropical storms, hurricanes or other events causing devastation to Sam Houston Electric Cooperative, Inc. service territory.

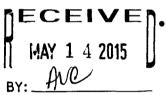
Tyler County premises (Tyler County Fairgrounds) will be utilized as a staging site to park, fuel and provide material for any contract workers hired to work during a disaster. In the event of severe damage to our service area, Tyler County premises (Tyler County Fairgrounds) could also serve as a staging site to bring in portable services to house and feed up to 500 contract workers.

Sam Houston Electric Cooperative, Inc. understands and agrees to provide Tyler County with a verbal notification at least two days in advance of a disaster (i.e. a hurricane) when it is feasible so that the staff may adequately prepare for such relief efforts. Sam Houston also agrees to provide Tyler County with a stated time for usage and an agreement to pay for any utilities (i.e. water) used in during the relief efforts.

Sam Houston Electric Cooperative, Inc. will provide services on Tyler County premises (Tyler County Fairgrounds) for the benefit of contract workers:

- Parking of trucks and equipment.
- Fueling services with necessary personnel to man and dispense fuel.
- Material and equipment to move material, with necessary personnel.
- Ice and water distribution.
- Osmose employees to oversee all aspects of the staging facility and help with the coordination of services and supplies to contractors.

On-site security for the Tyler County premises.





- If needed, portable services (350 or 500 man tent city) would be erected.
- The tent city will include sleeping quarters, food services, mobile laundry facilities and shower and restroom facilities; with necessary personnel to man and run all facilities.

Sam Houston Electric Cooperative, Inc. will fully reimburse Tyler County for any and all damages to the facilities or premises caused by our use. We understand that at any given time the facilities may be occupied by activities associated in the normal business use associated with Tyler County and careful consideration will be given by Sam Houston Electric Cooperative, Inc. to avoid interference with such activities.

Sam Houston Electric Cooperative, Inc. agrees to indemnify and hold harmless, Tyler County, its agents, directors and employees from any and all claims, damages, liabilities or expenses arising out of Sam Houston Electric Cooperative's use of the facilities or negligence of Sam Houston Electric Cooperative, Inc., its agents, invitees or employees.

Again, we would like to thank you for assisting in any required emergency relief efforts. Your assistance benefits both Sam Houston Electric Cooperative, Inc. and the community affected by such disasters. We ask that this agreement be returned to us at your earliest convenience. Should you have questions, please feel free to call me at 936.328.1218 or Dana Massey at 936.328.1279.

Sincerely,

Chief Operations Officer

Sam Houston Electric Cooperative, Inc.

AGREED:

**Tyler County** 

(447

Title: COUNTY JUDGE

Date: 5/27/15

Tyler County Emergency Service District # 6 PO. Box 395 Fred, Texas 77616

### Tyler County Emergency Service District 6

May 5, 2015

5/15/2015

Tyler County Commissioners Court Tyler County Courthouse 100 West Bluff, Room 003 Woodville, Texas 75979

Your Honor Judge Blanchette:

With regret I must inform the Commissioners court that Paul Erwin has resigned his commission from the ESD #6. He gave no reason other than his personal life has changed and he no longer has the time to dedicate to the ESD. The Board will try to find a replacement for Mr. Erwin as soon as possible, and notify you of our recommendation.

Sincerely,

Douglas Mranda sect/treas. ESD #6

# Tyler County Emergency Management District # 6

### **Resignation Letter**

I, <u>Paul Erwin</u> , do hereby resign my appointment to the Tyler County Emergency Management District # 6. My work schedule and personal schedule has changed and I will no longer have the time to donate to the ESD #6 as an officer. Please accept my resignation, I appreciate the confidence and support I was given by the Tyler County Commissioners Court, Judge Blanchette, and the ESD #6 officers.				
Thanks,				
Hand resignation was SIGNED:	<u>4/14/2015</u>			
Officer Signature	Date:			
Vice President ESD #6	12/31/2014 thru 12/31/2016			
Position Held	Term Appointed			

Publish three times
Newspaper Court Agenda County Clerk

#### **NOTICE TO BIDDERS**

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

ID# 05272015-01 County Depository Bid for Depository Contract for ALL funds of Tyler County including Registry of the Court Funds in possession of the County and District Clerks.

#### **INSTRUCTION TO BIDDERS:**

BID TITLE	County Depository Bid
BID OPENING DATE	June 18, 2015/8:30 am
MARK ENVELOPE	COUNTY DEPOSITORY BID
CONTACT PERSON	Sue Saunders, Tyler County Treasurer
	(409)283-3054

Contract requirements and applications may be picked up at the Tyler County Treasurer's Office.

SEALED BIDS WILL BE RECEIVED IN THE OFFICE OF THE COUNTY AUDITOR UNTIL 8:30 A.M. ON THURSDAY JUNE 18, 2015 FOR THE DEPOSITORY CONTRACT FOR ALL FUNDS OF TYLER COUNTY INCLUDING REGISTRY OF THE COURT FUNDS IN POSSESSION OF THE COUNTY AND DISTRICT CLERKS.

**SEALED BIDS** must be delivered to the County Auditor of Tyler County, Texas at the Courthouse, 100 West Bluff, Room 110, Woodville, Texas by the date and time specified above.

The County will contract with a Bank for a two-year or a four-year contract term. A separate bid should be submitted for each contract term.

The Commissioner's Court of Tyler County reserves the right to reject in part or whole any or all bids, waive minor technicalities, and award the bid that best serves the interest of Tyler County. Late bids will be returned to the bidder unopened.

FACSIMILE TRANSMITTALS SHALL NOT BE ACCEPTED.

PLEASE MARK REFERENCE ON THE FACE OF THE ENVELOPE: "COUNTY DEPOSITORY BID"

Jackie Skinner County Auditor Tyler County, Texas May 21, 2015

Sue Sanders Tyler County Treasurer 1100 West Bluff St. Room 100 Woodville, Texas 75979

Dear Ms. Sanders:

The bank's depository contract with Tyler County is scheduled to end May 31, 2015. We understand that there is new management and we would like to offer an extension of our contract to July 31, 2015. First National Bank has been proud and privileged to service the accounts for Tyler County and would love the opportunity to continue that service.

Yours truly,

Stephen Ernest President & CEO First National Bank

- P.O. BOX 700 JASPER, TEXAS 75951 (409) 384-3486 FAX (409) 384-6389
- P.O. BOX 119 WOODVILLE, TEXAS 75979 (409) 283-8231 FAX (409) 283-8988





# THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

#### **ARTICLE 1**

#### **PURPOSE AND AUTHORITY**

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

#### **ARTICLE II**

#### **RESPONSIBILITIES**

#### A. RESPONSIBILITIES OF THE EMPLOYER

- 1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:
  - a. Notice of E-Verify Participation
  - b. Notice of Right to Work
- 2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.
- 3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.
- The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.
- 5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.
  - a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

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- 6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:
  - a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.
  - b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

- 7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
- 8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.
  - a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between \$550 and \$1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.
  - b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.
- 9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.
- 10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.
- 11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.
- 12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to

employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

- 13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(I)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).
- 14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).
- 15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.
- 16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at <u>E-Verify@dhs.gov</u>. Please use "Privacy Incident Password" in the subject line of your email when sending a breach report to E-Verify.
- 17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
- 18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

- 19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.
- 20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.
- 21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.
- 22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

#### **B. RESPONSIBILITIES OF FEDERAL CONTRACTORS**

- 1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.
- 2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.
  - a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.
  - b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.
  - c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

- d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.
- e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:
  - i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,
  - ii. The employee's work authorization has not expired, and
  - iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).
- f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:
  - i. The Employer cannot determine that Form I-9 complies with Article II.A.6,
  - ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or
  - iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

- g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.
- 3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

#### C. RESPONSIBILITIES OF SSA

- 1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.
- 2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306 (a)), and SSA regulations (20 CFR Part 401).
- 3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.
- 4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

#### D. RESPONSIBILITIES OF DHS

- 1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:
  - a. Automated verification checks on alien employees by electronic means, and
  - b. Photo verification checks (when available) on employees.
- 2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.
- 3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.
- 4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.
- 5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.
- 6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.
- 7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.
- 8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.
- 9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

#### **ARTICLE III**

#### REFERRAL OF INDIVIDUALS TO SSA AND DHS

### A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

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- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.
- 4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.
- 6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

#### **B. REFERRAL TO DHS**

- 1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.
- 2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.
- 3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.
- 4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.
- 5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.
- 6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:
  - a. Scanning and uploading the document, or
  - b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).
- 7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.
- 8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.
- 9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

#### **ARTICLE IV**

#### **SERVICE PROVISIONS**

#### A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

#### **ARTICLE V**

#### **MODIFICATION AND TERMINATION**

#### A. MODIFICATION

- 1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.
- 2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

#### **B. TERMINATION**

- 1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.
- 2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.
- 3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.
- 4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

#### **ARTICLE VI**

### PARTIES

- A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.
- B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.
- C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent

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shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

- D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IRRIRA to any action taken or allegedly taken by the Employer.
- E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).
- F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.
- G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.



## All + Jakie & Jacob TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday May 27, 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 *Special 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

"Optimism is the faith that leads to achievement. Nothing can be done without hope and confidence." Helen Keller

#### > CALL TO ORDER

Establish Quorum

Invocation - J. Walston

Acknowledge Guests

Pledge of Allegiance – J. Walston

A. Receive Minutes from Previous Meeting(s) April May 11, May 11, May 11, May 11

B. Budget Amendments / Line item transfers – J. Skinner

Aline

C. Paying County bills - J. Skinner Rpt. Fic

D. Go out for County Depository Bank bids c/o Sue Saunders – J. Blanchette

Extend current depository contract with First National Bank c/o Sue Saunders – J. Blanchette

That July 31

my F.	Part-time Summer employee to scan records and create digital backup for the Treasurer's Office c/o Sue  Winked in Summa 3 days a week  Saunders - J. Blanchette Spot Jon 8 thr 1st went of Ang
m/w G	E-Verify Memorandum of Understanding for Employers with Department of Homeland Security c/o Sue  New hirsty process  Saunders - J. Blanchette
M.	Invest \$250,000 at Neches First Federal Credit Union c/o Sue Saunders - J. Blanchette . 8 for /2 so
I.	Move \$250,000 from jail interest and sinking fund to Treasures's account to invest at Education First Credit  Union c/o Sue Saunders - J. Blanchette
N/ J.	Resolution for Violence Against Women Special Prosecutor be operated September 1, 2015 through August  31, 2016 c/o Lou Ann Cloy – M. Nash

K. Resolution that the Crime Victims Coordinator be operated September 1, 2015 through August 31, 2016 c/o

Lou Ann Cloy- M. Nash

Lou Ann Cloy- M. Nash

MML.	Federal Surplus Property Program	n c/o Dale Freeman — J. Blanchette	
H/W M.	. Annual Renewal of the use of the	Гуler County Fairgrounds by SH	ECO – R. Hughes
B/N.	Kelly Jobe as Tyler County FCS A		Start in July
III. EX	Resignation of Paul Erwin from E  Wentered & 8:39  KECUTIVE SESSION  Insult with Criminal District Attorney and/or h des §551.071 regarding pending and/or conte 51.072 to deliberate the purchase, exchange, le	SD #6 — J. Blanchette  WE  er legal staff in a closed meeting executive mplated litigation and settlement offers, a	e session held in accordance with Texas Government and/or \$551.074 regarding personnel matters, and/or
I do hereb copy of sa	DJOURN by certify that the above Notice of Meeting of the Tyaid Notice in the Tyler County Courthouse at a place 2 hours preceding the scheduled time of said meeting	er County Commissioners Court is a true and eareadily accessible to the general public at all ti	correct copy of said Notice and that I posted a true and correct mes and that said Notice remained so posted continuously for
Execut	ted on20	15 Time	
Done By:	CL Gregory, County Clerk/Ex Officio Membe		