

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

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

JACQUES L. BLANCHETTE	COUNTY JUDGE, Presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, EX OFFICIO

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

JACKIE SKINNER	COUNTY AUDITOR
SUE SAUNDERS	COUNTY TREASURER
DALE FREEMAN	CONSTABLE, PCT. #1/EMERGENCY MANAGEMENT
JACOB SPIVEY	EXTENTION AGENT

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 Nash delivered the invocation and led the Pledge of Allegiance to the  
Texas flag.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall  
to accept the minutes of June 26<sup>th</sup> and July 13<sup>th</sup>. All voted yes.

Line item transfers were not presented.

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

A motion was made by **Commissioner Marshall** to authorize \$6000, per a previous  
agreement of \$6000 per ballpark, toward expenses incurred by the **Tyler County Girls  
Softball League**. The motion was seconded by **Commissioner Hughes**. All voted yes  
and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner  
Walston** to award the **depository contract** to First National Bank of Jasper. All voted  
yes and none no. SEE ATTACHED CONTRACT.

No action was taken on item F: Contract for financing 2016 Volvo dump truck with First  
National Bank.

Judge Blanchette stated that he was not happy with the cost, but at this time he doesn't  
know of another alternative for a service for law books for the **law library**. A motion was  
made by **Commissioner Marshall** to approve the subscription amendment with Library  
Patron Access through LexisNexis. **Commissioner Nash** seconded the motion. All voted  
yes and none no.

**Commissioner Walston** motioned to approve the **renewal of Medical Health insurance  
with TAC. Commissioner Nash** seconded the motion. All voted yes and none no. SEE  
ATTACHED.

Constable Freeman presented the quarterly report for the constables. SEE ATTACHED

Matt O'Neal presented the Community Service and Corrections Department FY16-17  
initial budget. SEE ATTACHED

Judge Blanchette announced the Board of Judges meeting originally scheduled for  
August 20 has been changed to August 14, 2015. SEE ATTACHED

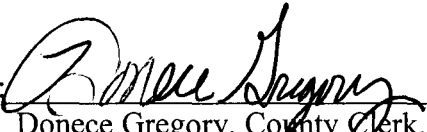
Executive session was not held

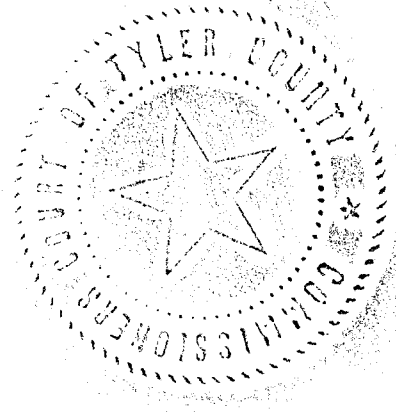
A motion was made by Commissioner Nash to adjourn. Commissioner Marshall seconded the motion. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 8:50am

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

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

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



Tyler County Girls Softball League  
P.O. Box 2274  
Woodville, TX 75979

To: Tyler County Commissioners  
300 W. Bluff  
Woodville, TX 75979

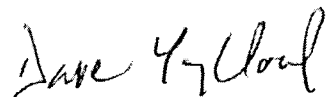
Dear Sirs,

Please find attached a summary of expenses incurred this past season for improvements and upgrades to League facilities and equipment. Also attached are copies of invoices/receipts for the listed expenses.

We are extremely grateful for your assistance in allowing us to improve our ballpark and provide a better, safer and more appealing environment for our players and their families. Also, your help with clearing the perimeter area behind the ballpark to allow for better traffic flow, parking and facility lighting was greatly appreciated – we received numerous comments on the improved overall appearance of the ballpark.

More than 300 girls and their families utilize our facilities each year and your help this season has generated a lot of positive energy and support for the League's effort to serve as a valuable resource to our county community.

Thank you,



Dave Youngblood  
Director

Tyler County Girls Softball League – Summary of expenses incurred in 2015 upgrade/improvements to League ballpark and facilities

<u>Supplier</u>	<u>Description</u>	<u>Amount</u>
BSN Sports	Safety-Top Fence cap 1280 ft.	2,301.31
BSN Sports	Dry Line Marker	130.57
Trigon Sports	2 – Safety Double First Base	305.84
Tyler County Tractor	Cub Cadet ZTR repair parts	214.16
Tyler County Tractor	Cub Cadet repair part	25.67
Home Depot	600 feet chain link fence/gates/accessories	1,099.41
Home Depot	Fence installation hardware, tools	256.24
Home Depot	2 - submersible pumps, bleacher repair hardware	225.57
Tyco Feed	56 bags marking chalk	392.00
Tyco Feed	6 metal barrels	121.37
Parker Lumber	6 tables, misc. grounds equip.	354.52
Parker Lumber	Gate/hdware for barrier fencing around equip. bldg.	183.70
Parker Lumber	Wheelbarrow	99.99
Parker Lumber	Fence tools	25.06
Parker Lumber	Fencing/traffic barrier supplies	32.00
Parker Lumber	Fencing/traffic barrier supplies	29.41
Parker Lumber	Fence connections	22.14
Lowe's	Plumbing repair parts	70.95
Lowe's	Fence posts	54.71
Lowe's	230 ft. marking rope	19.40
Sullivan's	300 foot measuring tape	33.38
Star Locktechs	Padlocks, door locks, keys	<u>193.90</u>
Total		\$ 6,191.30

*Mike Upbell*

From: kkegley <kkegley@bsnsports.com>  
 To: tycosports <tycosports@aol.com>  
 Subject: Order Confirmation 6090584 from BSN Sports League  
 Date: Wed, Mar 4, 2015 2:07 pm



PO Box 7726 DALLAS TX 75209 Tel: 1-800-774-6972 Fax: 1-800-866-5760 Come visit us at www.bsnsports.com

Order Confirmation	
Sales Order Number	6090584
P.O. Number	Saf-Top Fence Guard
Order Creation Date	03/04/2015
Customer Number	2806600
Sales Rep Number	Keith Kegley
Ordered By	David Youngblood

THIS IS NOT A BILL -DO NOT PAY

Customer # 2806600  
 Sold To Tyler County Girls Softball  
 PO Box 2274  
 WOODVILLE TX 75979

Ship To Tyler County Softball  
 185 Robinhood Ln West  
 WOODVILLE TX 75979

Payer Tyler County Girls Softball  
 PO Box 2274  
 WOODVILLE TX 75979

Item Number	Item Description	Delivery Dt (s)	SKL	Color/Team/Size	QTY UOM	Unit Price	Extended Price
1234888	SAF-TOP FENCE GUARD -YELLOW	03/10/2015	1234888	Yellow	10 SET	206.40	\$ 2,064.00

For realtime order status and tracking information go to: [www.bsnsports.com/?&order=6090584&zip=75979](http://www.bsnsports.com/?&order=6090584&zip=75979)

Merchandise Sub Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 2,064.00		\$ 61.92	\$ 175.39	\$ 0.00	\$ 2,301.31

**BSN SPORTS**

1901 Diplomat Drive  
DALLAS, Tx 75234  
Tel. 800-527-7510 Fax:

Purchase Order #  
Liner and String Winder

Order Date  
03/09/2015

BSN Order #  
6100652

Estimated Delivery  
03/11/2015

Payment Terms  
NT00

Ship Via

**Order Confirmation**

Contact Your Rep  
Email | Phone

**Sold to**  
2806600  
Tyler County Girls Softball  
Tyler County Girls Softball  
WOODVILLE TX 75979  
USA

**Ship To**  
2806603  
Tyler County Softball  
185 Robinhood Ln West  
WOODVILLE TX 75979  
USA

**Payer**  
2806600  
Tyler County Girls Softball

Item Description	Qty	Unit Price	Total
<b>DRY LINE MARKER 25 LB 2 WHEEL</b> Item # - BBDLM252	1	\$ 99.99	\$ 99.99
<b>STRING WINDER</b> Item # - 1265804	1	\$ 15.99	\$ 15.99

Subtotal:	\$115.98
Other:	\$0.00
Freight:	\$4.84
Sales Tax:	\$9.95
Order Total:	\$130.57
Payment/Credit Applied:	\$0.00
Net Due:	\$130.57



**Trigon Sports Int'l, Inc.**

488 Cumberland Street  
Memphis, TN 38112  
888-313-1303  
www.trigonsports.com

**INVOICE**

**INVOICE #:** 34629  
**DATE:** 3/17/2015  
**DUE DATE:** 3/17/2015  
**TERMS:** PrePaid  
**P.O. #:**  
**SALES ORDER:** Sales Order #35455  
**SHIP METHOD:** UPS Standard Ground  
**STORE #:**  
**TRACKING #:** 1Z62FA860361752542

**Account #:** 31366

**Bill To:**  
DAVID YOUNGBLOOD  
TYLER CO SOFTBALL ASSOCIATION  
185 ROBINHOOD LN W  
Woodville TX 75979  
United States

**Ship To:**  
DAVID YOUNGBLOOD  
TYLER CO SOFTBALL ASSO...  
185 ROBINHOOD LN W  
Woodville TX 75979

2 Ea      0 BDFBML      Double First Base w/ Anchor & Plugs      132.92      265.84

**Subtotal** 265.84  
**Shipping Cost (UPS Standard Ground)** 40.00  
**Total** \$305.84  
**Amount Paid** 305.84

Payment is expected on or before the due date.  
Invoices paid by credit card after due date are assessed a 3% processing fee.  
Accounts past due according to terms stated on invoice will be assessed a service charge of 1 1/2 % per month.

TYLER COUNTY TRACTOR  
 510 S. MARSHALL  
 WOODVILLE, TX 75979  
 409-283-5222

**SOLD TO:**  
 TYLER COUNTY GIRLS SOFTBALL  
 P.O. BOX 2274  
 WOODVILLE TEXAS 75979

**SHIP TO:**  
 TYLER COUNTY GIRLS SOFTBALL  
 P.O. BOX 2274  
 WOODVILLE TEXAS 75979

1328

TERMINAL: 13

No returns or service warranties without receipt.  
 No returns on special order or electrical parts.  
 There is a 15% restocking fee on returns.  
 SHIPPED VIA: CUSTOMER PICKUP  
 1612312 PAGE: 1 OF 1

ACCT NO	DATE	INVOICE NO	SALESMAN	STORE	P.O NUMBER	SPECIAL INFORMATION	
0001328	3/29/79	187259	MOE/MOE	1			
ORD	QTY	PRC	UNIT	DESCRIPTION	LIST	NET	AMOUNT
1	1			FILTER OIL KOHLER	5.49	5.49	5.49
2	1			FILTER FUEL 1-4 S-1	6.59	6.59	6.59
3	1			GR OR SW HOLE DC	28.00	28.00	28.00
4	1			UL LT BATT POS LEFT	49.99	49.99	49.99
5	1			FILTER HYD 33 MIC	26.99	26.99	26.99
6	2			100 W 30 QT	3.65	7.30	7.30
7	1			BELT V S 8 X 83.2	47.74	47.74	47.74
8	1			V BELT A SECTION 9	36.76	36.76	36.76

**CHARGE SALE**

SUB TOTAL 214.16  
 MISC 0.00  
 LAB 0.00  
 TAX 0.00  
 INVOICE TO (---) 214.16

REC'D BY: *ke h z*

**IMPORTANT NOTICE:**  
 It is noted as part of the consideration for this sale that the price shown herein for the goods shall be paid and no other debts shall be paid within said time period until the highest prevailing rate. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical



TYLER COUNTY TRACTOR  
 510 S MAGNOLIA  
 WOODVILLE TX 75979  
 409-283-5222

**SOLD TO:**  
 TYLER COUNTY GIRLS SOFTBALL  
 P O BOX 2274  
 WOODVILLE TEXAS 75979

**SHIP TO:**  
 TYLER COUNTY GIRLS SOFTBALL  
 P O BOX 2274  
 WOODVILLE TEXAS 75979

1322  
 TERMINAL: 11

Tax Exemption # : N

No returns or service warranties without receipt.  
 No returns on special order or electrical parts.

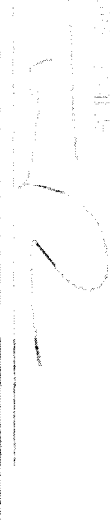
SHIPPED VIA: CUSTOMER PICKUP

There is a 15% restocking fee on returns. 14:25:45 PAGE: 1 OF 1  
 SPECIAL INFORMATION

ACCT. NO.	DATE	INVOICE NO.	SALESMAN	STORE	PIO NUMBER	DESCRIPTION	LIST	NET	AMOUNT
0001328	3/20/15	187459	002/002	1					
1	1	CHARGEW00277						5.67	25.67

ORD	SHIP	R/O	DATE	INVOICE NO.	SALESMAN	STORE	PIO NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1										

SUB TOTAL -> 25.67  
 MISC. -----> 0.00  
 LABOR -----> 0.00  
 TAX 8.250 ----> 0.00  
 INVOICE TOTAL-> 25.67

REC'D BY:   
 IMPORTANT NOTICE: It is agreed as part of the contract that the price shown herein for the goods shall be paid on or before the 15th day of the month following the month of purchase. Any portion of the sale price not paid when said time period shall thereafter bear interest at the HIGHEST PREVAILING RATE. All claims and returned goods MUST be accompanied by this invoice. There will be no refund or exchange on electrical

**SPECIAL SERVICES CUSTOMER INVOICE**

Store 0513 LUFKIN  
4211 S MEDFORD DRIVE  
LUFKIN, TX 75901

Phone: (936) 699-3555  
Salesperson: CGL1710  
Reviewer:

Page 1 of 3 No. 0513-98702

QUOTE VALID FOR 30 DAYS  
DATE 03/07/2015 07:46 AM

ORDER ID: 0513-98702  
RECALL AMOUNT 1015.62  
ADCL HDSE SUBTOTAL 0.00  
SUBTOTAL 17015.62  
SALES TAX 83.79  
TOTAL \$17,099.41  
CHECK 17,099.41

XXXX0692  
AUTH CODE 001164 TA

This is only a QUOTE for the merchandise and services printed below. This becomes an Agreement upon payment and an endorsement by a Home Depot register validation.

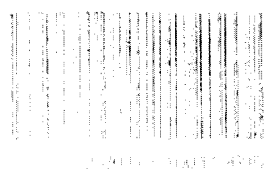
SOLD TO	Name <b>STURROCK BILLY</b>		Home Phone <b>(936) 969-2553</b>	
	Address <b>11 TYLEY COUNTY</b>		Work Phone <b>(409) 429-0129</b>	
	Company Name			
	City <b>TYLER</b>		Job Description <b>TYLER COUNTY FIELD</b>	
	State <b>TX</b>	Zip <b>75701</b>	County <b>SMITH</b>	

QUOTE is valid for this date: 03/07/2015

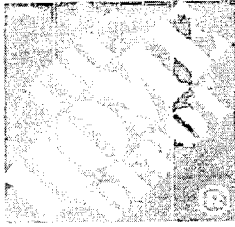
CUSTOMER PICKUP #1		MERCHANDISE AND SERVICE SUMMARY			We reserve the right to limit the quantities of merchandise sold to customers			
REF #	SKU #	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
STOCK MERCHANDISE TO BE PICKED UP:								
R01	0000-183-040	1.00	EA	10X4FT DRIVE GATE-11 1/2 GA. /	A	Y	\$118.00	\$118.00
R02	0000-967-572	6.00	EA	2-3/8"X5-1/2' GALV TRMNL POST /	A	Y	\$14.97	\$89.82
R03	0000-669-720	54.00	EA	1 5/8" X 5'6" LINE POST- 16GA /	A	Y	\$9.97	\$538.38
R05	0000-575-518	10.00	EA	48" GALVANIZED TENSION BAR /	A	Y	\$3.58	\$35.80
R06	0000-423-823	10.00	EA	1-3/8" ALUMINUM RAIL END /	A	Y	\$1.75	\$17.50
R07	0000-575-526	20.00	PK	6-1/2" CHAIN LINK TIES-30PK /	A	Y	\$3.43	\$68.60
R08	0000-319-880	6.00	EA	YARDGARD ALUMINUM END GATE POST SET /	A	Y	\$11.27	\$67.62
R09	0000-575-534	2.00	EA	2-3/8" CHAIN WALK GATE HARDWARE SET /	A	Y	\$16.98	\$33.96
R10	0000-236-756	2.00	RL	400' 12.5GA GALV TENSION WIRE /	A	Y	\$22.97	\$45.94
SCHEDULED PICKUP DATE: 03/07/2015								\$1,015.62
END OF CUSTOMER PICKUP - REF #W11								

WILL-CALL MERCHANDISE PICKUP  
Will-Call items will be held in the store for 7 days only.  
Check your current order status online at  
[www.homedepot.com/orderstatus](http://www.homedepot.com/orderstatus)

FOR WILL CALL  
MERCHANDISE PICK-UP  
PROCEED TO WILL CALL OR  
SERVICE DESK AREA  
The Customer is to proceed to The Pro. Desk



QUOTE VALID FOR 30 DAYS



More saving.  
More doing.™

4211 S MEDFORD DRIVE  
LUFKIN, TX 75901 (936)699-3555

0513 00002 51710 03/10/15 11:29 AM  
CASHIER DELL - DXS3853

801055745386 14" BOLT CUTTR <A>	16.97
14" BOLT CUTTERS	
037103136442 STRAIT SNIP <A>	13.97
WISS STRAIGHT-CUT SNIPS	
076174200362 COMBO SAW <A>	15.97
STANLEY 12" HI TENSION MINI HACKSAW	
076174205527 BIMTL BLOS <A>	3.19
12" BIMTL HACKSAW BLOS 2PK (24 TPI)	
099713046481 HOG PLIERS <A>	
YARDGARD GALVANIZED HOG RING PLIERS	
2011.37	22.74
099713046467 HOG RINGS <A>	
12.53A GALV STEEL HOG RINGS-20CPK	
307.48	22.44
099713046375 TIE WIRE <A>	
6-1/2" CHAIN LINK TIES-30PK	
1003.43	34.30
045899392843 SIGN <A>	
15"X19" SIGN-HNDICP PARKING TOW AWAY	
605.33	32.28
049206633728 AMES BOWRAKE <A>	
HDX 14 T WELDED BOW RAKE	
209.97	19.94
049206633902 STEELRAKE <A>	
AMES 22" STEEL LEAF RAKE W/ GRIP	
2014.97	29.94
049206634176 POST DIGGER <A>	
HDX POST HOLE DIGGER	
	24.97

SUBTOTAL	236.71
SALES TAX	19.53
TOTAL	\$256.24
CHECK	256.24

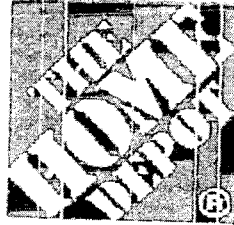
XXXX0692  
AUTH CODE 005128 TA



0513 02 51710 03/10/2015 105c

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/08/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

When you provide a check as payment,  
you authorize us to use the information



More saving.  
More doing.™

4211 S MEDFORD DRIVE  
LUFKIN, TX 75901 (936)699-3555

0513 00004 62571 03/21/15 04:29 PM  
CASHIER SAMANTHA - SDP5051

049206633650 ACTION HOE <A>	15.97
AMES ACTION HOE W/CUSHION GRIP	
022315100022 1/2HP SUMP <A>	
1/2HP 1470GPH SUBMERSIBLE UTILITY PUMP	
2083.28	166.56
781736000437 100' CORD ORG <A>	16.97
1 1/2" 100' HDX EXTENSION CORD	
BVB CARR BOLT <A>	
3/8-16"X3" CARRIAGE BOLT HDG(BVB)	
401.23	4.92
ALB 1/2F CTWSHGL <A>	
FLAT CUT WASHER GALV 1/2	
400.33	1.32
ADB 3/3F CTWSHGL <A>	
FLAT CUT WASHER GALV 3/8	
400.22	0.88
0000-352-898 LOCK WASHER <A>	
3/8" LOCK WASHER HDG	
400.22	0.88
0000-538-876 3/3HEXNUTGAL <A>	
HEX NUT GALV 3/8	
400.22	0.88

SUBTOTAL	208.38
SALES TAX	17.19
TOTAL	\$225.57
CHECK	225.57

XXXX0692  
AUTH CODE 005195 TA




0513 04 62571 03/21/2015 4545

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/19/2015  
THE HOME DEPOT RESERVES THE RIGHT TO  
LIMIT / DENY RETURNS. PLEASE SEE THE  
RETURN POLICY SIGN IN STORES FOR  
DETAILS.

When you provide a check as payment,  
you authorize us to use the information  
from your check to process a one-time  
Electronic Funds Transfer (EFT) or  
draft drawn from your account.

Tyco General Feed and Ranch Supply  
 Hay \* Grain \* Feeds \* Fertilizer  
 1154 Hwy 69 South  
 Woodville, Texas 75979  
 (409)283-2106

Invoice: 43183   
 Printer: 01  
 Employee: TYCO Date: 07/11/2015  
 Time: 09:43:13 AM

Check # 1501

TYLER COUNTY GIRLS SOFTBALL  
 PO BOX 2274  
 WOODVILLE, TX 75979

Qty	Description	Price	Extended
55	000 ATHLETIC MARKER		

		\$7.00	\$392.00
	Subtotal:		\$392.00
	Tax (6.75%):		\$0.00

**Total: \$392.00**


Tendered: \$0.00

Change: \$0.00

Thank You We appreciate your Business!

All claims and returned goods MUST be accompanied by this bill.  
 \$10 RETURNED CHECK FEE

Tyco General Feed and Ranch Supply  
 Hay \* Grain \* Feeds \* Fertilizer  
 1154 Hwy 69 South  
 Woodville, Texas 75979  
 (409)283-2106

Invoice: 43674   
 Printer: 01  
 Employee: TYCO Date: 07/24/2015  
 Time: 11:37:39 AM

Check # 1524

TYLER COUNTY GIRLS SOFTBALL  
 PO BOX 2274  
 WOODVILLE, TX 75979

Qty	Description	Price	Extended
6	000 METAL BARREL W/LID (55 GAL)		

		\$19.95	\$119.70
	Subtotal:		\$119.70
	Tax (6.75%):		\$7.67

**Total: \$121.37**

Tendered: \$0.00

Change: \$0.00

Thank You We appreciate your Business!

All claims and returned goods MUST be accompanied by this bill.  
 \$10 RETURNED CHECK FEE

**PARKER'S BUILDING SUPPLY-WOODVILLE**  
**2000 MAGNOLIA**  
**P.O. BOX 2190**  
**WOODVILLE, TX 75979**  
**PHONE: (409) 283-7780**

FORM NO.

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
12725		NON PROFIT T	PO # NON PROFIT T	C.O.D.	FFREEMAN	1/24/15	11:11

**Sold To:**  
 TYLER CO GIRLS SOFTBALL-CASH  
 GWH ACCOUNT  
 PO BOX 174  
 WOODVILLE TX 75979  
 (409) 429-0760

**Ship To:**

DUE DATE: C.O.D.  
 DEL. DATE: 3/14/15 TERMS:1  
 STAFF: BY DAVID GREGORY  
 TAX : 642 NON-PROFIT TAX EXEMPT

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	-1		EA	WS10	10" WINE FILLED GARD		1	126.99	126.99
					CREDIT RETURN				
					0114: 814241.70 03/14/15 TX:				
3	4		EA	5PT	4' TIONIC TABLE TREATED	59.99	4	239.96	959.96
4	1		PC	8814BC	4 X 8 - 1/4 BOX BIRCHWOOD		1	21.99	21.99
7	1		EA	604855	1/2" GRAY PAINT		1	11.99	11.99
9	1		EA	604846	1/2" GRAY PAINT		1	11.99	11.99
11	1		EA	356042	1/2" PHILLIPS POWER BIT		1	11.99	11.99
12	1		EA	356057	1/2" PHILLIPS POWER BIT		1	11.99	11.99
15	00		EA	8111MAN	BILLMAN PRODUCTS		10	11.99	119.90
16	1		EA	737143	3/4"X1/2" NYL BRAID ROPE		1	16.99	16.99
17	1		EA	767066	1/4"X1/2" NYL BRAID ROPE		1	16.99	16.99
17	1		RL	970490	1/2"X1/2" MAGIC TRAPE TAPE		1	16.99	16.99

\*\* PAYMENT RECEIVED \*\* 354.52 TAXABLE 0.00  
 \*\* PAID IN FULL \*\* NON-TAXABLE 354.52  
 SUBTOTAL 354.52

CHECK PAYMENT 354.52 TAX AMOUNT 0.00  
 CR# 1593 ABA# TOTAL AMOUNT 354.52

X \_\_\_\_\_  
 RECEIVED BY

PARKER LUMBER - WOODVILLE  
 2000 MAGNOLIA  
 P.O. BOX 2190  
 WOODVILLE, TX 75979  
 PHONE: (409) 283-7780

PAGE 001

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
2174		NON PROFIT 1	12 * NON PROFIT TAX EXEMPT	CASH/CHEQ/BANKCARD	DEBORAH		

**Sold To:**  
 INDR GO GIRLS SOFTBALL-CASE  
 NAME ACCOUNT  
 PO BOX 174  
 WOODVILLE TX 75979  
 (409) 219-0762

**Ship To:**

DUE DATE: 3/15/15  
 TERMS: NET 30  
 SLSR: GW DAVID GREGORY  
 TAX: 442 NON-PROFIT TAX EXEMPT

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1			EA	HTLMMN	HILLMAN PRODUCTS		1	183.70	183.70
2			EA	HTLMMN	HILLMAN PRODUCTS		1	183.70	183.70
3			EA	207615	3/8X5 IN EYE BOLT		1	183.70	183.70
4			EA	212051	100 PC BLACK 2" STD DUTY		1	183.70	183.70
5			EG	236678	2-3/8"WALKGATE HDRWR SET		1	183.70	183.70
6			EA	209554	43W 4PK SOFT WHITE BULB		2	183.70	367.40
7	1		EA	2310	10' WIRE FILLED GATE		1	183.70	183.70
8	1		EA	762324	48"X48" SINGLE WALK GATE		1	183.70	183.70

\*\* PAYMENT RECEIVED \*\* 183.70 TAXABLE 0.00  
 \*\* PAID IN FULL \*\* NON-TAXABLE 183.70  
 SUBTOTAL 183.70

CHECK PAYMENT 183.70  
 CR# 1584 ABA# TAX AMOUNT 0.00  
 TOTAL AMOUNT 183.70

X \_\_\_\_\_  
 Received by

PARKER LUMBER - WOODVILLE  
 2000 MAGNOLIA  
 P.O. BOX 2190  
 WOODVILLE, TX 75979  
 PHONE: (409) 283-7780

PAGE NO. 1

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
22745		NON PROFIT T	PO # NON PROFIT TAX EXEMPT	CASH/CHECK/BANKCARD	RYREMAN	8/13	1:10

**Sold To:**  
 TYLEE CO GIRLS SOFTBALL-CASH  
 CASH ACCOUNT  
 PO BOX 274  
 WOODVILLE TX 75979  
 34031 409-2742

**Ship To:**

DUE DATE: 8/13/13  
 TERMS: 0/0  
 TAX: 442 NON-PROFIT TAX EXEMPT

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EP	741316	6CU FT STEEL WHEELBARROW BLUE / STEEL HANDLES			99.99	99.99

\*\* PAYMENT RECEIVED \*\*  
 \*\* PAID IN FULL \*\*

99.99	TAXABLE	0.00
	NON-TAXABLE	99.99
	SUBTOTAL	99.99
99.99	CHECK PAYMENT	
	TAX AMOUNT	0.00
	TOTAL AMOUNT	99.99

CHECK PAYMENT  
 CK# 1582 ABA#

X \_\_\_\_\_  
 Received by

PARKER LUMBER - WOODVILLE  
 2000 MAGNOLIA  
 P.O. BOX 2190  
 WOODVILLE, TX 75979  
 PHONE: (409) 283-7780

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
				CASH/CHEQ/BANKCARD	BERKEMAN	07/11/15	11:11

Sold To:  
 \*\*\*\*\* CASH \*\*\*\*\*

Ship To:  
 Debit card

DATE: 07/11/15  
 TERM#617  
 TAX : 0.00 WOODVILLE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	338414	1/2" 1100' NYLON TWINE		1	10.49 / EA	10.49
2			EA	303548	7" LINEMAN PLIERS		1	6.47 / EA	6.47

Debit Card	25.06	** PAYMENT RECEIVED **	25.06	TAXABLE	23.47
		** PAID IN FULL **		NON-TAXABLE	0.00
		**PAYMENT FROM PRIMARY ACCOUNT**		SUBTOTAL	23.47
		DEBITCARD PAYMENT	25.06	TAX AMOUNT	1.59
		DEBIT#XXXXXXXXXXXX4406		TOTAL AMOUNT	25.06

X \_\_\_\_\_  
 Received By:



THANK YOU FOR SHOPPING AT  
PARKER LUMBER - MOODYVILLE  
(409) 283-7780

THANK YOU FOR SHOPPING AT  
PARKER LUMBER - MOODYVILLE  
(409) 283-7780

THANK YOU FOR SHOPPING AT  
PARKER LUMBER - MOODYVILLE  
(409) 283-7780

3/5/15 11:34AM PFREEMAN 613 SALE

-----  
141 1 BD \$11.99 BD  
GRADE/SURVEY STAKE \$11.99  
PER BUNDLE  
199 1 BD \$17.99 BD  
GRADE/SURVEY STAKE \$17.99  
PER BUNDLE

TOTAL: 29.98 TAX: 2.02  
TOTAL: 32.00  
DB AMT: 32.00

DEBIT/ATM: 32.00

ID/ATM: XXXXXXXXXXXX4406

ID: 542929800933392

AUTH: 000125 AMT: 32.00

Debit network id:

Host reference #:035349 Bat#0000

Trace# 035349

ID: 430293

NO SIGNATURE REQUIRED

SWIPED

CARD TYPE:DEBIT

EXPR: XXXX



> JRNL#G20248/G <<==  
CUST # \*6

Customer copy

3/06/15 12:06PM PPAGE 617 SALE

-----  
308390 2 EA \$2.39 EA  
300' YELLOW TAPE \$4.78  
343900 2 EA \$2.39 EA  
300' ORANGE TAPE \$4.78  
116599 1 BD \$17.99 BD  
36" GRADE/SURVEY STAKE \$17.99  
25 PER BUNDLE

SUB-TOTAL: 27.56 TAX: 1.86  
TOTAL: 29.41  
DB AMT: 29.41

DEBIT/ATM: 29.41

ID/ATM: XXXXXXXXXXXX4406

ID: 542929800933392

AUTH: 000147 AMT: 29.41

Debit network id:

Host reference #:047493 Bat#0000

Trace# 047493

ID: 430293

NO SIGNATURE REQUIRED

SWIPED

CARD TYPE:DEBIT

EXPR: XXXX



==>> JRNL#G22330/G <<==  
CUST # \*6

Customer Copy

3/07/15 3:38PM CHCELVAIN 619 SALE

-----  
768308 1 EA \$3.99 EA  
2-3/8" 2-WAY BULLET CAP \$3.99  
768316 3 EA \$3.99 EA  
2-3/8" 1-WAY BULLET CAP \$10.77  
768315 2 EA \$2.99 EA  
2-3/8" NO-WAY BULLET CAP \$5.98

SUB-TOTAL: 20.74 TAX: 1.40  
TOTAL: 22.14  
DB AMT: 22.14

DEBIT/ATM: 22.14

ID/ATM: XXXXXXXXXXXX4406

ID: 542929800933392

AUTH: 000146 AMT: 22.14

Debit network id:

Host reference #:050207 Bat#0000

Trace# 050207

ID: 430293

NO SIGNATURE REQUIRED

SWIPED

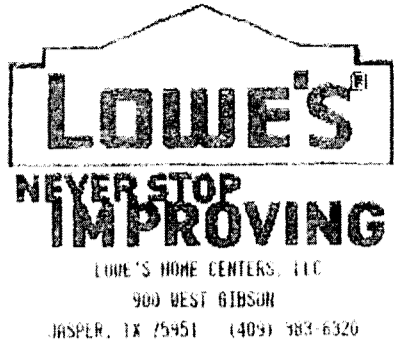
CARD TYPE:DEBIT

EXPR: XXXX



=>> JRNL#G22766/G <<==  
CUST # \*6

Customer Copy



SALES# 51769001 1897023 TRANS# 6044146 03-22-15

034955 FIBERMASTER EXTRA THICK 3.79  
 276806 TERS #12 X 2-IN ROOF SER 9.88  
 030411 PP UNIVERSAL DIBLET REPT 9.99  
 639136 4X4X8 TREATED #2 BRDG SD 16.74  
           2 @ 8.37  
 10305 60-LB CONCRETE MIX 25.14  
           6 @ 4.19

STORE: 1769 TERMINAL: 06 03/22/15 12:09:45  
 # OF ITEMS PURCHASED: 11  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: ROBERT BERRY

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!  
 REGISTER FOR A CHANCE TO WIN A  
 \$5,000 LOWE'S GIFT CARD!  
 REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA  
 TARJETA DE REGALO DE LOWE'S DE \$5000!  
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
 WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 Y O U R I D # 06350 1769 001  
 NO PURCHASE NECESSARY TO ENTER OR WIN.  
 OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 STORE: 1769 TERMINAL: 06 03/22/15 12:09:45



SALES# S0095AP3 2016067 TRANS# 15262448 03-13-15

184939 USP 04 FENCE SPEEDPOST 50.54  
           2 @ 25.27

STORE: 0095 TERMINAL: 15 03/13/15 11:01:03  
 # OF ITEMS PURCHASED: 2  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: WARREN ELLENDER

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!  
 REGISTER FOR A CHANCE TO WIN A  
 \$5,000 LOWE'S GIFT CARD!  
 REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA  
 TARJETA DE REGALO DE LOWE'S DE \$5000!  
 REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
 WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 Y O U R I D # 15575 0095 072  
 NO PURCHASE NECESSARY TO ENTER OR WIN.  
 OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 STORE: 0095 TERMINAL: 15 03/13/15 11:01:03

LOWE'S HOME CENTERS, LLC  
 900 WEST GIBSON  
 JASPER, TX 75951 (409) 383-6320

SALES# 176901 1995108 TRANS# 5499876 03-04-15

8 BAY #36 X 250-FT WHITE 10 17.92  
           4 @ 4.48

STORE: 1769 TERMINAL: 05 03/04/15 14:10:59  
 # OF ITEMS PURCHASED: 4  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.



THANK YOU FOR SHOPPING LOWE'S.  
 SEE REVERSE SIDE FOR RETURN POLICY.  
 STORE MANAGER: ROBERT BERRY

WE HAVE THE LOWEST PRICES, GUARANTEED!  
 IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.  
 SEE STORE FOR DETAILS.

YOUR OPINIONS COUNT!  
 REGISTER FOR A CHANCE TO WIN A  
 \$5,000 LOWE'S GIFT CARD!  
 REGISTRESE PARA TENER LA OPORTUNIDAD DE GANAR UNA  
 TARJETA DE REGALO DE LOWE'S DE \$5000!

REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY  
 WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)  
 Y O U R I D # 05215 1769 063

NO PURCHASE NECESSARY TO ENTER OR WIN.  
 OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

STORE: 1769 TERMINAL: 05 03/04/15 14:10:59


Name \_\_\_\_\_

Address \_\_\_\_\_

DATE	Sold By	Mdse. Ret'd	On Account	Cash	Charge	
DESCRIPTION					PRICE	AMOUNT
TAX						
TOTAL						33.38

All claims and returned goods MUST be accompanied by this bill.  
Certron, Inc. www.certron-inc.com to reorder call: 800 323-2193 31341376 IAC-5

**STAR LOCKTECHS**


 KEYS • LOCKS • SAFES  
 SALES • SERVICE • INSTALLATIONS  
 COMMERCIAL • HOME • AUTO  
 6650 Eastex Frwy. Beaumont, TX 77708  
 Lic. # B12913 409-892-2376

DATE March 13, 15  
 NAME Tyler County Jail Soft Ball  
 ADDRESS League  
 PHONE 409-1583

SOLD BY	CASH	CHARGE	ON ACCT.	C.O.D.
---------	------	--------	----------	--------

QTY.	DESCRIPTION	AMOUNT
1	Keulegan 660 US3	24.95
1	Keulegan 400 US3	24.95
1	Making 10" <sup>10</sup> spec	5.00
10	Resps	25.00
6	American paddles 1305 10" <sup>10</sup>	108.00
12	resps	6.00
	<i>(Signature)</i>	Extend
TOTAL		193.90
TOTAL		207.90

**DEPOSITORY AGREEMENT**  
**FOR TYLER COUNTY**

**WITH FIRST NATIONAL BANK, JASPER**

This Depository Agreement is made and entered into as of this 30th of June, 2015, by and between Tyler County District, located at 1100 West Bluff St. Room 100, Woodville, Tyler County, Texas 75979, hereinafter referred to as "TCD", and First National Bank, Jasper, located at 301 East Houston Street, Jasper, Jasper County, Texas 75951, hereafter referred to as "Depository Bank" or "Bank."

**WITNESSETH**

NOW, THEREFORE, it is agreed by the parties hereto as follows:

1. Depository Bank states that it is a banking institution charged under the laws of the United States and that the banking house is located at 301 East Houston Street, Jasper, Jasper County, Texas 75951. In addition, Bank has a branch office having the address of 2873 Highway 190 East, Woodville, Tyler County, Texas 79579.

2. The term "Funds" shall mean all cash, securities and investments, sinking funds, trust funds, and other funds or assets of the TCD that may come into the possession of said Bank by virtue of this Depository Agreement. Provided however, that the term Funds does not include any and all cash, securities and investments, sinking funds, trust funds, and other funds and assets which belong to, or are deposited by other investors and depositors at the Bank.

3. Depository Bank agrees to (i) faithfully perform all of the duties of a depository as provided for by the laws of the State of Texas, (ii) safely keep and disburse all Funds coming into it as depository, (iii) faithfully keep the TCD's funds and faithfully perform all duties and obligations imposed by law on a depository, (iv) pay all checks drawn on a demand deposit account with Depository Bank on presentation by the TCD Treasurer, (v) pay all checks drawn

on a time deposit account on presentation after the expiration of the required period of notice, (vi) account for the TCD's funds as required by law, and (vii) faithfully pay over to its successor all Funds which belong to the District and then remaining in the depository, and to indemnify and hold harmless the District against all loss, cost, or expense, including reasonable attorney's fees, arising out of or related to its failure to perform duties imposed on it by law or this Depository Agreement.

4. Bank made a Depository Bid for Tyler County, dated June 16, 2015, hereinafter referred to as "Depository Bid", which Depository Bid sets forth the specific terms of the Bank's proposal to TCD. The Depository Bid is attached hereto as Exhibit "C" and is incorporated herein for all purposes as if typed herein verbatim. In the event of a conflict between the terms of this Depository Agreement and the Depository Bid, the terms of the Depository Bid shall control for all purposes.

5. It is expressly understood and agreed that if the Bank fails to faithfully do or perform any of the material duties or material obligations imposed upon it by law or this Depository Agreement, to pay on presentation any check drawn on an account with sufficient funds by the duly authorized officers of the District, to faithfully keep or account for all Funds deposited with it, to pay interest at the tune or at the rates stipulated, and otherwise to comply with any of the requirements of law, to turn over to its successor or successors all Funds, property, and things of value belonging to the District and coming into its hands as depository, or otherwise to default in the performance of this Depository Agreement, then and in that event, the District shall notify the Bank in writing by certified mail addressed to the President of the Bank stating the default and providing the Bank with thirty (30) days from the date of the receipt by the Bank of the written notice to cure the default. In the event the Bank fails to cure such default

within the thirty (30) day cure period, then the District may cancel this Depository Agreement by giving the Bank written notice of the District's cancellation of this Depository Agreement. Upon receipt of the notice of cancellation of the Depository Agreement, the Bank will return the Funds to the District in the amount of one hundred percent (100%) of the amount of the then market value of the Funds which the District then has on deposit with the Bank. Provided however, in the event the Bank fails to timely return all of the Funds belonging to the District following the District's cancellation of the Depository Agreement, then and in that event, the Bank will have no further control over those pledged securities described in Paragraph 5 of this Depository Agreement which have a market value equal to the amount of the Funds that the Bank actually failed to return to the District, and the District will be authorized to take and have exclusive possession, custody, and control over only that portion of those securities pledged hereunder by substitution or otherwise which comprise the market value of the Funds on deposit with the Bank which the Bank actually failed to return to the District. The District shall then be authorized and have the power to sell at a public or private sale, with or without notice to the Bank, only that portion of the pledged securities which comprise the market value of the Funds which the Bank actually failed to timely return to the District, and then apply the proceeds from the sale to the satisfaction of the value and replacement of the value of the Funds which were lost due to the default described herein under the conditions of this Depository Agreement. This right described in this Depository Agreement, or by law, is in addition to and without prejudice to the District's right to maintain any suit for redress for any damages to the District caused by the Bank.

6. Unless the District approves a surety bond as provided by law, the Depository Bank shall secure the Funds of the District by pledging with the District, subject to the mutual approval

of the District and the Bank as to kind and value, "investment securities", as defined by Section 2257.003(6), Texas Government Code.

7. The securities pledged shall be transferred to and held by the Federal Home Loan Bank of Dallas of Dallas, Texas, hereinafter referred to as the "Safekeeping 'B'" and incorporated herein by reference as if fully set forth verbatim herein. The securities pledged shall have a market value greater than, or equal to, one hundred percent (100%) of the funds which the District may have on deposit at any one time, reduced by the amount of Federal Deposit Insurance Corporation (FDIC) insurance available. Should the market value of the securities pledged ever be less than one hundred percent (100%) of the funds secured, the Bank shall immediately cause additional securities approved by the District to be pledged with the District, in such aggregate amount as may be necessary to restore the market value of securities pledged to one hundred percent (100%) of the amount of funds secured, reduced by the amount of Federal Deposit Insurance Corporation (FDIC) insurance available. The Bank shall have the right at any time during the term of this Depository Agreement to substitute or withdraw pledged securities upon obtaining the prior written approval of the District, which such approval shall not be unreasonably withheld by the District.

8. The Bank covenants and agrees that in the event any of the terms, covenants, and conditions of the Depository Agreement, or the Safekeeping Agreement (Exhibit "B") are in any way breached or violated or, for any reason, the Bank has failed to perform under the terms and conditions of said documents and/or agreements, the District shall have the right to terminate this Depository Agreement and shall have the option of withdrawing all or part of its time and demand deposits, including principal and accrued interest, without penalty, or in the alternative, to allow said funds to remain on deposit until maturity. Failure by the District at any time or instance to exercise any of its right under the terms, covenants, and conditions of this

Depository Agreement, or the Safekeeping Agreement shall not constitute a waiver of any of the District's right as stated herein.

9. The initial term of this Depository Agreement is for two (2) years, being from July 1st, 2015, and Continuing through June 30th, 2017. On the renewal of this Depository Agreement, which may be for a period not to exceed two (2) years, the County may negotiate new interest rates and terms with the Depository Bank for the next two (2) years in the same way and subject to the same conditions, provided and subject to Depository Bank mutually agreeing to same. Provided however, either party hereto shall have the right to terminate this Depository Agreement and the Safekeeping Agreement upon giving one hundred twenty (120) days written notice to the other party.

10. Any suit arising out of or in any way connected with this Agreement shall be brought in a court of proper jurisdiction in Tyler County, Texas.

11. All of the provisions and requirements of the laws governing School District depositories shall be and are by this reference made a part of this Contract.

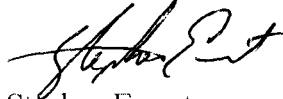
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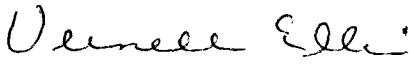


EXECUTED in duplicate originals on this 13th day of  
July, 2015

DEPOSITORY BANK

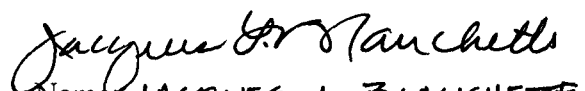
FIRST NATIONAL BANK, JASPER

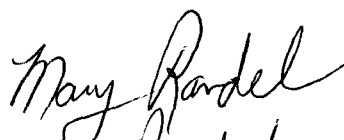
By:   
Name: Stephen Ernest  
Title: President

Attest: 

Secretary

TYLER COUNTY

  
Name: JACQUES L. BLANCHETTE  
Title: COUNTY JUDGE

Attest:   
Mary Randel  
Administrative Assistant

  
County Clerk

**First National Bank, Jasper**  
For Contract Period to Run From July 1, 2015 to June 30, 2017  
Depository Bid for Tyler County  
July 13, 2015

**Interest Rates**

**Deposit Accounts**

All First National Bank rates on demand deposits are subject to change daily.

For all interest-bearing deposit accounts, NOW and Money Market Accounts, the Bank will pay interest equal to .05% or 5 Bases Points, over our current stated rate at any given time.

Current Rates (subject to change daily without notice)

- NOW
  - Up to \$49,999      .10% (stated rate) + .05% (spread) = .15% (current rate)
  - \$50,000 and UP      .15% (stated rate) + .05% (spread) = .20% (current rate)
- Money Market
  - Up to \$49,999      .10% (stated rate) + .05% (spread) = .15% (current rate)
  - \$50,000 and Up      .25% (stated rate) + .05% (spread) = .30% (current rate)

**Certificates of Deposit Accounts**

The Bank will quote all certificate of deposit requests on an individual basis as they arise.

**First National Bank, Jasper**  
For Contract Period to Run From July 1, 2015 to June 30, 2017  
Depository Bid for Tyler County  
July 13, 2015

**Interest Rates**

**Deposit Accounts**

All First National Bank rates on demand deposits are subject to change daily.

For all interest-bearing deposit accounts, NOW and Money Market Accounts, the Bank will pay interest equal to .05% or 5 Bases Points, over our current stated rate at any given time.

Current Rates (subject to change daily without notice)

- NOW
  - Up to \$49,999      .10% (stated rate) + .05% (spread) = .15% (current rate)
  - \$50,000 and UP      .15% (stated rate) + .05% (spread) = .20% (current rate)
- Money Market
  - Up to \$49,999      .10% (stated rate) + .05% (spread) = .15% (current rate)
  - \$50,000 and Up      .25% (stated rate) + .05% (spread) = .30% (current rate)

**Certificates of Deposit Accounts**

The Bank will quote all certificate of deposit requests on an individual basis as they arise.

**SAFEKEEPING AGREEMENT FOR TYLER  
COUNTY DISTRICT**

This Safekeeping Agreement (this "Agreement") for Tyler County District is made and entered into on this 30th day of June, 2015, by and among **Tyler County District**, a quasi-political subdivision of the State of Texas. ("TCD"), and **First National Bank, Jasper, of Jasper, Texas**, a national bank, ("Depository Bank"), and **Federal Home Loan Bank of Dallas, Texas**, ("Safekeeping Bank").

**WITNESSETH:**

**WHEREAS**, TCD and Depository Bank have entered into a Depository Agreement;  
and

**WHEREAS**, under the provisions of law and the Depository Agreement, the Depository Bank must secure the deposits of the TCD by pledging investment securities to the TCD; and

**WHEREAS**, the securities pledged by the Depository Bank under the Depository Agreement must be transferred to and held by a bank selected for the safekeeping thereof; and

**WHEREAS**, the **TCD and Depository Bank** have selected **Federal Home Loan Bank of Dallas, Texas**, as the Safekeeping Bank, and **Federal Home Loan Bank of Dallas, Texas**, has agreed to serve as the Safekeeping Bank;

**NOW, THEREFORE**, it is agreed by the parties hereto as follows:

1. The Depository Bank hereby places with Safekeeping Bank certain investment securities owned by the Depository Bank which are pledged to the TCD as security for its deposits with the Depository Bank.
2. In accordance with the Depository Agreement, the Depository Bank may from time to time place with the Safekeeping Bank additional securities pledged to the TCD. Whenever securities pledged to the TCD are placed by the Depository Bank with the Safekeeping Bank, the Safekeeping Bank shall issue original safekeeping receipts directly to the TCD within three (3) business days of such placement with a duplicate copy thereof to the Depository Bank. No security placed with the Safekeeping Bank under this Agreement shall be released by Safekeeping Bank unless duly authorized by the Investment Officer of the TCD and an officer of the Depository Bank. For purposes of this Agreement, "Investment Officer" shall be defined as the individual(s) who hold the position of Investment Officer.
3. The securities placed with the Safekeeping Bank shall be under the control of the Depository Bank, with the TCD having written joint approval with the Depository Bank of any sales or trades of the securities. However, in the event the Investment Officer of the TCD certifies to the Safekeeping Bank that the Depository Bank failed to faithfully do or perform the material duties or obligations imposed on it by

law as the depository of the TCD, or failed upon presentation to pay any check drawn on it by the duly authorized officers of the TCD or has failed to faithfully keep or account for all funds deposited with it, or failed to pay interest at the time or at the rates stipulated, or failed to comply with any of the requirements of the depository laws of the State of Texas, or failed at the expiration of the term for which it was chosen to turn over to its successor or successors all funds, property, and things of value coming into its hands as depository, or otherwise defaulted in the performance of the Depository Agreement, and as a result of such failure defaulted under the terms of the Depository Agreement, and that the Depository Bank then failed to timely cure the default under the terms of the Depository Agreement, and as a result of such failure to cure the TCD demanded its funds from the Depository Bank pursuant to terms of the Depository Agreement and the Depository Bank failed to tender such funds to the TCD pursuant to the lawful demand by the TCD under the terms of the Depository Agreement, then and in that event, the Safekeeping Bank shall deliver to the Investment Officer all securities deposited hereunder having a current market value equal to one hundred percent (100%) of the then remaining funds which the TCD may have on deposit with the Depository Bank at that time, reduced by the amount of Federal Deposit Insurance Corporation (FDIC) insurance available. This demand to the Safekeeping Bank will not require further authorization, release, or direction by the Depository Bank. Further, the Depository Bank does hereby release and forever discharge the Safekeeping Bank from any liability for the release of the pledged securities to the TCD in accordance with the provisions of this paragraph.

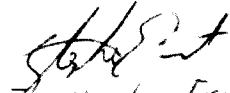
4. Safekeeping Bank agrees to faithfully perform all of the duties hereof and to indemnify the TCD against all loss, cost, or expense, including reasonable attorney's fees, arising out of or relating to the failure to perform the duties imposed on it by this Safekeeping Agreement, unless such loss can be demonstrated by Safekeeping Bank to have been due to a cause or causes beyond the reasonable control of Safekeeping Bank (such as acts of God, acts of the public enemy, insurrections, riots, explosions, or other cataclysmic events) or to have been caused in whole or in part by the error, dishonesty, omission, fraud, embezzlement, theft or negligence of the TCD, its employees, its officers, its agents or its directors.
5. Depository Bank agrees to pay all costs or charges imposed by Safekeeping Bank for the performance of the services it provides under the terms of this Safekeeping Agreement.
6. Any suit arising out of or in any way connected with this Agreement shall be brought in a court of proper jurisdiction in Tyler County, Texas.


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EXECUTED in multiple originals on this  
13<sup>th</sup> day of July, 2015, but effective as  
of July 1, 2015.

Depository Bank

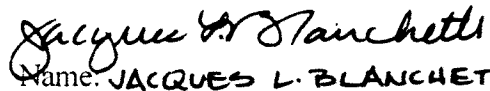
First National Bank, Jasper


By:   
Name: Stephen Ernest  
Title: President

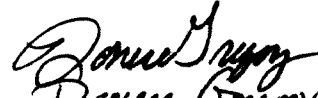
Attest: 

Name:  
Title:

Tyler County District

  
Name: JACQUES L. BLANCHETTE  
Title: COUNTY JUDGE

Attest:   
Name: Mary Randel  
Title: Administrative Assistant

  
Donce Gregory  
County Clerk

Safekeeping Bank

Federal Home Loan Bank of Dallas  
P.O. Box 619026 Dallas, TX  
75261-9026

By:  
Name:  
Title:

Attest:

Name:  
Title:

<b>"Subscriber" Name:</b> TYLER COUNTY COURT
<b>Account Number:</b> 149Q4D
<b>"LN": LexisNexis, a division of Reed Elsevier Inc.</b>

**1. Amendment**

This Amendment ("Amendment") amends and supplements the terms of the Lexis Advance Subscription Agreement previously entered into between LexisNexis, a division of Reed Elsevier Inc. ("LN") and Subscriber (the "Subscription Agreement"). This Amendment shall also serve as Subscriber's acceptance of the new General Terms and Conditions for Use of the Online Services effective September 1, 2010 set forth at [www.lexisnexis.com/terms/general](http://www.lexisnexis.com/terms/general).

**2. Certification of Use of Lexis Advance by Librarians/Library Staff**

2.1 Subscriber certifies that the number of government professionals in Subscriber's organization who will have access to Lexis Advance is as set forth below. A "Government Professional User" is defined as a librarian or researcher who is employed by the Subscriber.

<b>Number of Government Professional Users:</b>	1
---	---

2.2 Each LN ID is issued for the individual use of the Government Professional User to whom it is assigned.

2.3 If Subscriber, at the time of signing this Amendment has 11 or more Government Professional Users, then Subscriber is required to notify LN if the number of Government Professional Users falls below 11. Subscriber shall, within 30 days of the staffing change, notify LN in writing.

2.4 Subscriber acknowledges that the pricing and menus provided to Subscriber in this Amendment depend in part on the number of Government Professional Users in Subscriber's organization. Subscriber certifies that as of the date Subscriber signs this Amendment there are the number of Government Professional Users in Subscriber's organization (the "Reference Number") as Subscriber has specified above.

- (i) At LN's request from time to time, Subscriber will certify in writing the then-current Reference Number.
- (ii) If there is a change in the Reference Number during the Term, LN may, in its sole discretion on at least 30 days prior written notice to Subscriber, increase or decrease the Monthly Commitment by an amount that does not exceed, on a percentage basis, the change in the Reference Number.

**3. Use of Lexis Advance by Library Patrons**

3.1 In addition to use of Lexis Advance by Subscriber's Government Professional Users, Subscriber's "Authorized Users" may also include Subscriber's library patrons who are accessing Lexis Advance through the use of on-site library terminals (up to the specified number on Schedule I) at Subscriber's location(s) listed below (each a "Patron"). Non-Patrons of the library or any other persons who are not Government Professional Users are prohibited from receiving access to or use of Lexis Advance under this Amendment. Remote access to Lexis Advance (e.g., via dial-up or other remote connection) is strictly prohibited.

LOCATION (ADDRESS, CITY AND STATE)	# OF TERMINALS
100 W BLUFF RM 102, Woodville, TX	1

3.2 Subscriber acknowledges and agrees that each Patron may access Lexis Advance only from a library terminal that includes an acceptance screen (as the same is provided by LN) which requires the Patron to accept the LexisNexis General

Terms and Conditions of Use. Each Patron must activate an "I Accept" button following the terms and conditions before the Patron will be permitted to access Lexis Advance. If the Patron clicks on "Do Not Accept", "Cancel" or otherwise fails to click "I Accept", then the Patron will not have access to Lexis Advance.

3.3 Subscriber's contact and technical information for its library terminals is set forth in the attached Schedule I.

**4. Lexis Advance Product and Charges**

4.1 This Section 4 amends the Subscription Agreement with respect to the Lexis Advance product offering described below. The term of Subscriber's commitment for the Lexis Advance product offering will begin upon the date Subscriber's billing account ("Account Number") is activated ("Activation") and will continue for the last period set forth in Section 4.2 below (the "Committed Term"). Subscriber may not terminate this Amendment under Section 5.2 of the General Terms during the Committed Term. In addition, Subscriber may terminate this Amendment during the Committed Term for a material breach by LN that remains uncured for more than 30 days after LN receives written notice from Subscriber identifying a specific breach. If Subscriber terminates this Amendment pursuant to this Section, then Subscriber will pay all charges incurred up to the date of termination. Upon the expiration of the Committed Term, all access to and use of Lexis Advance by Subscriber will be billed in accordance with the applicable then-current Price Schedule.

Lexis Advance Content & Features for Use by Librarians		
Product	SKU Number	Number of Users
Texas Enhanced with Full Federal	1011587	1
<input type="checkbox"/> See attached Rider No. 1 for additional Content & Features		

Lexis Advance Content & Features for Use by Library Patrons		
Product	SKU Number	Number of Users
Texas Enhanced with Full Federal	1011587	1
<input type="checkbox"/> See attached Rider No. 1 for additional Content & Features		

4.2 In exchange for access to the Lexis Advance Content, Feature and/or Service set forth in Section 4.1 above, Subscriber will pay to LN the following amount (the "Monthly Commitment") during the periods set forth below.

Committed Term	Monthly Commitment
Activation - 9/30/2015	\$0
10/1/2015 - 5/31/2016	\$232
6/1/2016 - 5/31/2017	\$239

4.3 During the Term, LN may make content and features available to Subscriber that are not included in the Lexis Advance Content described above which will be offered to Subscriber at an additional charge ("Alternate Materials"). Subscriber will be under no obligation to access and use the Alternate Materials, or to incur additional fees beyond the Monthly Installment. If Subscriber elects to access the Alternate Materials by initialing below, Subscriber will be notified that additional charges will apply before the Alternate Materials is displayed. If Subscriber proceeds to access the Alternate Materials, Subscriber will pay the then current, transactional charge(s) for the Alternate Materials that is displayed at the time of access.

**Subscriber elects access to the Alternate Materials**

(Initial)



4.4 LN may temporarily suspend access to Lexis Advance until all unpaid amounts are paid in full. No claims directly or indirectly related to this Amendment with respect to amounts billed or payments made under this Amendment may be initiated by Subscriber more than 6 months after such amounts were first billed to Subscriber.

**5. Closed Offer**

The prices and other terms are subject to change if Subscriber has not submitted a signed original or copy on or before 8/15/2015.

**6. Confidential Information**

Subject to any state open records or freedom of information statutes, this Amendment contains confidential pricing information of LN. Subscriber understands that disclosure of the pricing information contained herein could cause competitive harm to LN, and will receive and maintain this Amendment in trust and confidence and take reasonable precautions against such disclosure to any third person. This Section 5 will survive the termination or expiration of this Amendment.

**7. Support and Training**

During the Term, Subscriber, with the support of LN, agrees to encourage the effective use of Lexis Advance through:

- (a) Mandatory basic training in the use of Lexis Advance by LN for all Authorized Users;
- (b) Meaningful participation in additional ongoing programs presented by LN to update and train Authorized Users;
- (c) Authorize the periodic distribution of memos or other communications by LN and/or Subscriber to Authorized Users; and
- (d) The periodic review with LN of Subscriber's Authorized User's use of materials and training under this Agreement.

**8. Miscellaneous**

This Amendment does not bind either party until it has been accepted by both parties. Subscriber may accept this Amendment by signing below. LN will accept this Amendment by providing Subscriber with access to Lexis Advance or by signing below.

**LEXISNEXIS WILL NOT ACCEPT ANY CHANGES, CORRECTIONS OR ADDITIONS TO THIS AMENDMENT UNLESS SUCH CHANGES ARE EXPRESSLY ACCEPTED BY LN IN WRITING. SUCH CHANGES WILL HAVE NO LEGAL EFFECT.**

AGREED TO AND ACCEPTED BY:

<b>Subscriber: TYLER COUNTY COURT</b>
[MUST BE COMPLETED BY SUBSCRIBER]
Authorized Subscriber Signature: _____ Printed Name: <u>JACQUES L. BLANCHETTE</u> Job Title: <u>COUNTY JUDGE</u> Date: <u>7/23/15</u>

LexisNexis, a division of Reed Elsevier Inc.

[COMPLETED BY LEXISNEXIS]

Authorized Signature: _____
Name: _____
Job Title: _____
Date: _____

CUSTOMER INFORMATION (Please type or print):		
Organization Name: (Full Legal Name)	TYLER COUNTY COURT	
Billing Frequency:	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Annually
	<b>Physical Address</b>	<b>Invoice Address</b>
Street Address:	100 W BLUFF RM 102	
City:	Woodville	
State:	TX	
Zip:	75979	
County:	Tyler	
Telephone:	409-283-2141	
Fax:	409-331-0028	
Parent Company: (if applicable)		

**Type of Organization:**

Library: \_\_\_\_\_

Employer Identification Number: \_\_\_\_\_

Organization Web Address: \_\_\_\_\_

Tax Exempt:  Yes (attach Sales Tax Exemption Certificate)      MSA:  Yes     No  
 No

Tax ID No: \_\_\_\_\_

State Contract No:  
(If applicable)

PO No:  
(If applicable)

**Contacts:**

	Name	Telephone	Email
Installation:	Mary Randel	409-283-2141	mrandel.cojudge@co.tyler.tx.us
Billing:	Mary Randel	409-283-2141	mrandel.cojudge@co.tyler.tx.us
Policy/Legal Notification:	Mary Randel	409-283-2141	mrandel.cojudge@co.tyler.tx.us
Scheduling/Training:	Mary Randel	409-283-2141	mrandel.cojudge@co.tyler.tx.us
	<b>Name</b>	<b>Telephone</b>	
Super Admin:	Mary Randel	409-283-2141	
	<b>Email</b>	<b>IP Address</b>	
	mrandel.cojudge@co.tyler.tx.us	66.102.228.154	

<b>CUSTOMER ID INFORMATION (Please type or print)</b>			
<b>ID HOLDERS' NAMES</b> (additional sheet attached <input type="checkbox"/> )	<b>ID HOLDERS' TITLES/POSITIONS</b>	<b>ID HOLDERS' EMAIL ADDRESSES</b>	<b>LOCATION/ADDRESS</b>
Mary Randel		mrandel.cojudge@co.tyler.tx.us	WOODVILLE, TX

## SCHEDULE I

LN requires accurate IP information from the library. The technical contact at the library will need to set up static IP addresses on the patron access machines. Remember, there is a 6 terminal limit for Patron Access.

Information needed to set up Patron Access:

1. **Law Library Name:**  
TYLER COUNTY COURT

2. **Name of Technical Contact** at Law Library  
\_\_\_\_\_

3. **Phone Number, email and availability** of Technical Contact at Library  
\_\_\_\_\_

**Number of terminals** in contract: 1

<b>Terminal 1</b> Static IP Address: _____	<b>Terminal 4</b> Static IP Address: _____
<b>Terminal 2</b> Static IP Address: _____	<b>Terminal 5</b> Static IP Address: _____
<b>Terminal 3</b> Static IP Address: _____	<b>Terminal 6</b> Static IP Address: _____

# Texas Sales and Use Tax Exemption Certification

This certificate does not require a number to be valid.

Name of purchaser, firm or agency <b>Tyler County</b>	
Address (Street & number, P.O. Box or Route number) <b>100 West Bluff, Room 110</b>	Phone (Area code and number) <b>409-283-3652</b>
City, State, ZIP code <b>Woodville, TX 75979</b>	

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: **Lexis Nexis**

Street address: **P.O. Box 2314** City, State, ZIP code: **Carol Stream, IL 60132-2314**

Description of items to be purchased or on the attached order or invoice:  
**Goods and Services**

Purchaser claims this exemption for the following reason:  
**Governmental Entity ID # 74-6002576**

I understand that I will be liable for payment of all state and local sales or use taxes which may become due for failure to comply with the provisions of the Tax Code and/or all applicable law.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate, and depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

sign here ▶	Purchaser	Title	Date
	<i>Jackie Skinner</i>	Tyler County Auditor	07/24/2015

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.  
**THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.**  
 Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

**This certificate should be furnished to the supplier.  
 Do not send the completed certificate to the Comptroller of Public Accounts.**

**Tyler County Constable's**

**Six Month Summary**

**January – June 2015**

Process Papers Served ytd 221 \$17,680.00 to General Fund

Miles Patrolled ytd 20,500

We have assisted the Tyler County Sheriff's Office as backup on Domestic Disturbances and other calls.  
We have assisted DPS with wrecks and traffic stops.  
We have conducted numerous building checks.

2nd qtr 2015

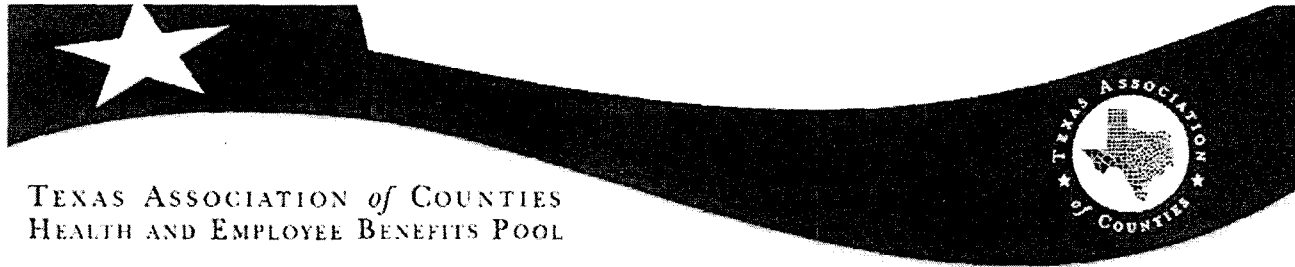
<u>Precinct#</u>			
1	4000	26	\$2,080.00
2	1500	20	\$1,600.00
3	2000	30	\$2,400.00
4	3500	24	\$1,920.00
Totals	11000	100	\$8,000.00

Dale Freeman  
Pct.1

John Fuller  
Pct. 2

Wade Skinner  
Pct. 3

Jim Zachary  
Pct. 4



TEXAS ASSOCIATION of COUNTIES  
HEALTH AND EMPLOYEE BENEFITS POOL

**2015 - 2016 Renewal Notice and Benefit Confirmation**

Group: 22946 - Tyler County

Anniversary Date: 11/01/2015

Return to TAC by: 09/11/2015

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

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

**MEDICAL**

Medical: Plan 600 \$25 Copay, \$250 Ded, 80%, \$2000 OOP Max  
Your % rate increase is: 2.00%

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

Your payroll deductions for medical benefits are:

Pre Tax

Tier	Current Rates	New Rates Effective 11/1/2015	New Amount Employer Pays	New Amount Employee Pays	New Amount Retiree Pays (if applicable)
Employee Only	\$709.66	\$723.84	\$ _____	\$ _____	\$ _____
Employee + Child	\$934.90	\$953.60	\$ _____	\$ _____	\$ _____
Employee + Child(ren)	\$1,099.48	\$1,121.46	\$ _____	\$ _____	\$ _____
Employee + Spouse	\$1,349.76	\$1,376.76	\$ _____	\$ _____	\$ _____
Employee + Family	\$1,688.56	\$1,722.32	\$ _____	\$ _____	\$ _____

\_\_\_\_\_ Initial to accept Medical Plan and New Rates.

*Additional money needed*

242\*80 \*  
 12\*0 \*  
 14\*18 \*  
 14\*18 \*  
 12\* \*  
 170\*15 \*  
 170\*10 \*  
 105\* \*  
 0\*50 \*

APPLICANT INFORMATION SHEET  
FISCAL YEARS 2016 AND 2017


PROGRAM TITLE AND ID NUMBER: *Community Service #1*

AGENCY NAME: Tyler County CSCD  
Address: 100 W Bluff Rm 301  
City/Zip: Woodville / 75979  
Phone: 409-283-5255 FAX: 409-283-8484  
Chief County: Tyler  
Fed. Employer ID #: 74-6002576  
E-mail Address: horneal.cscd@co.tyler.tx.us

CSCD Personnel serve Juvenile Offenders:  YES  NO

OFFICIAL FISCAL OFFICER/Name/Title: Jackie Skinner / Tyler County Auditor  
Address: 100 W Bluff Rm 106  
City/Zip: Woodville / 75979  
Phone: 409-283-3652 FAX: 409-283-6305  
E-mail Address: jskinner.aud@co.tyler.tx.us

This budget request has been approved in accordance with the adopted Community Justice Plan approval procedures established by the local judges responsible for the CSCD's Community Justice Plan, which is in compliance with the Open Meetings Act, Government Code 551 and Government Code 76.002 (a).

  
CSCD Director's Signature

*Proposed*



**BUDGET- FISCAL YEARS 2016 AND 2017**

DATE SUBMITTED: \_\_\_\_\_

CHIEF COUNTY: Tyler	PROGRAM ID #: 1	PROGRAM TITLE: Community Service	
Requested TDCJ-CJAD Funding (Check only one):		If this program has partial funding from another source, please specify source and the amount:	
Basic Supervision	<input type="checkbox"/>		
Community Corrections Programs (CCP)	<input checked="" type="checkbox"/>		
Diversion Programs (DP)	<input type="checkbox"/>		
Treatment Alternative to Incarceration (TAIP)	<input type="checkbox"/>		
<b>REVENUE:</b>	<b>PROJECTED FY 2016</b>	<b>PROJECTED FY 2017</b>	
Requested TDCJ-CJAD Funding	\$42,310	\$42,301	
SAFPF Payments (Basic Supervision only)	\$0	\$0	
Community Supervision Fees Collected (Basic Supervision only)	\$0	\$0	
Payments by Program Participants (Provide detail on Supporting Schedule)	\$0	\$0	
Interest Income (Basic Supervision Only)	\$0	\$0	
Carry Over from Previous FY	\$0	\$0	
Other Revenue (Provide detail on Supporting Schedule)	\$0	\$0	
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	\$0	\$0	
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	\$0	\$0	
<b>TOTAL REVENUE</b>	<b>\$42,310</b>	<b>\$42,301</b>	
<b>TYPE OF EXPENDITURE:</b>	<b>PROJECTED FY 2016</b>	<b>PROJECTED FY 2017</b>	
Salaries/Fringe Benefits	\$25,337	\$25,337	
Travel/Furnished Transportation	\$0	\$0	
Contract Services for Offenders	\$14,800	\$14,800	
Professional Fees	\$0	\$0	
Supplies & Operating Expenditures	\$2,173	\$2,173	
Facilities	\$0	\$0	
Utilities	\$0	\$0	
Equipment	\$0	\$0	
<b>TOTAL EXPENDITURES</b>	<b>\$42,310</b>	<b>\$42,310</b>	
FOR CJAD USE ONLY			
REVIEWED BY: _____		DATE RECEIVED: _____	

NOTES:



SUPPORTING SCHEDULES FOR FY 2016 AND 2017

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
PROGRAM ID#: 1			
TYPE OF EXPENDITURE		TOTAL COST	
		FY 2016	FY 2017
SALARIESFRINGE BENEFITS 1. Full-time Salaries Position Title:	% of Time Devoted to This Program		
CSCD Director (16%)	40%	\$21,000	\$21,000
(Attach additional pages if necessary.) <b>Total Full-time Salaries</b>		<b>\$21,000</b>	<b>\$21,000</b>

SUPPORTING SCHEDULES FOR FY 2016 AND 2017

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
PROGRAM ID#: 1			
TYPE OF EXPENDITURE		TOTAL COST	
2. Part-Time Salaries			
Position Title:	% of Time Devoted to This Program	FY 2016	FY 2017
Total Part-Time Salaries		\$0	\$0
<b>Total Salaries ( PT and FT)</b>		<b>\$21,000</b>	<b>\$21,000</b>
3. Fringe Benefits			
	Basis of Cost	FY 2016	FY 2017
a. Retirement	12.00%	\$2,520	\$2,520
b. FICA Matching	7.65%	\$1,607	\$1,607
c. Unemployment	1.00%	\$210	\$210
d. Other: (specify)			
Total Fringe Benefits		\$4,337	\$4,337
<b>TOTAL SALARIES/FRINGE BENEFITS</b>		<b>\$25,337</b>	<b>\$25,337</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
<b>PROGRAM ID#: 1</b>			
TYPE OF EXPENDITURE		TOTAL COST	
TRAVEL/FURNISHED TRANSPORTATION	Basis of Cost	FY 2016	FY 2017
1. Travel			
a. Mileage			
b. Per Diem			
<b>Total Travel</b>		<b>\$0</b>	<b>\$0</b>
2. Furnished Transportation			
a. Vehicle Purchase/Lease (Include separate justification for any new or replacement vehicles; <b>prior TDCJ-CJAD approval required.</b> )		FY 2016	FY 2017
b. Vehicle Operating Expenses:		Monthly Cost	FY 2016
I. Maintenance			FY 2017
II. Fuel			
III. Insurance			
IV. Other: (specify)			
Vehicle Accessories			
Mobile Radio			
<b>Total Furnished Transportation</b>		<b>\$0</b>	<b>\$0</b>
<b>TOTAL TRAVEL/FURNISHED TRANSPORTATION</b>		<b>\$0</b>	<b>\$0</b>
INVENTORY OF VEHICLES (make / model / serial number / current mileage) currently provided for program:			
<b>Year/Make/Model</b>	<b>Serial Number</b>	<b>Current Mileage</b>	

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
<b>PROGRAM ID#: 1</b>			
TYPE OF EXPENDITURE		TOTAL COST	
CONTRACT SERVICES FOR OFFENDERS <b>List Provider &amp; Type of Service:</b>		Basis of Cost (UNIT RATE / PERIOD)	
		FY 2016	FY 2017
If contracting for residential beds, indicate number of offenders served, number of days funded per offender, and unit cost per day as: # offenders x # days x cost per day.			
If contracting for outpatient services, indicate number of offenders served, number of hours provided, and cost per hour for both Group and Individual.			
If contracting for other services, i.e., assessments, GED testing, psychological exams, indicate number of offenders served and cost per each.			
CIMA Liability Insurance for CSR Workers Tyler County	prior year expense \$1200/mo	\$400 \$14,400	\$400 \$14,400
<b>TOTAL CONTRACT SERVICES FOR OFFENDERS</b>		<b>\$14,800</b>	<b>\$14,800</b>

NOTE: CCF VENDOR CONTRACTS AND VENDOR BUDGETS REQUIRE TDCJ-CJAD PRIOR APPROVAL.

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
PROGRAM ID#: 1			
TYPE OF EXPENDITURE		TOTAL COST	
PROFESSIONAL FEES	Basis of Cost	FY 2016	FY 2017
1. Fiscal Service Fee (Funding x .0075)			
2. Other Professional Fees: (specify)			
Staff Training			
Licenses/Memberships (See Fin. Manual)			
Registration Fees			
Bonds & Liability Ins.			
<b>TOTAL PROFESSIONAL FEES</b>		<b>\$0</b>	<b>\$0</b>

SUPPLIES & OTHER OPERATING EXPENDITURES	Basis of Cost	FY 2016	FY 2017
1. Office Supplies			
2. Urinalysis Supplies			
Cost per test for UA:			
3. Computer Supplies			
4. Other Operating Expenditures: (specify)			
CSR Supplies	prior year expenses	\$2,173	\$2,173
<b>Unbudgeted Expenditure Amount</b>			
<b>TOTAL SUPPLIES &amp; OTHER OPERATING EXPENDITURES</b>		<b>\$2,173</b>	<b>\$2,173</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
<b>PROGRAM ID#: 1</b>			
TYPE OF EXPENDITURE		TOTAL COST	
FACILITIES	For CCF or TAIP In-House Residential, total number of beds being funded: _____		
a. Renovation/Construction:	Basis of Cost	FY 2016	FY 2017
(Prior TDCJ-CJAD approval required.)			
b. Facility maintenance (CCFs or TAIP In-House Residential Only)			
c. Rent/Lease (Prior approval required)			
d. Lease-Purchase (Prior approval req.)			
e. Other Facility Expenditures: (specify)			
<b>TOTAL FACILITIES</b>		<b>\$0</b>	<b>\$0</b>

UTILITIES	Basis of Cost	FY 2016	FY 2017
Cable			
Cellular Phone Service			
Electricity			
Garbage			
Gas			
Internet Access			
Phone Installation			
Phone Long Distance			
Dedicated Phone Line (FAX/Modem)			
Water/Sewer			
<b>TOTAL UTILITIES</b>		<b>\$0</b>	<b>\$0</b>



**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
PROGRAM ID#: 1			
TYPE OF EXPENDITURE		TOTAL COST	
EQUIPMENT	Quantity & Unit Cost	FY 2016	FY 2017
(Specify each item; prior TDCJ-CJAD approval required if over \$5,000.)			
TOTAL EQUIPMENT		\$0	\$0

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Communi	
<b>PROGRAM ID#: 1</b>			
INTERFUND TRANSFER		Interfund transfers are shown on the Program Budget Summary as addition to revenue for grant programs	
Reason for Interfund Transfer:	FROM / TO <small>(PROGRAM TITLES)</small>	AMOUNT FY 2016	AMOUNT FY 2017
OTHER REVENUE		AMOUNT FY 2016	AMOUNT FY 2017
Sources of other revenue (list all items):			
<b>TOTAL OTHER REVENUE</b>		<b>\$0</b>	<b>\$0</b>
PAYMENTS BY PROGRAM PARTICIPANTS		AMOUNT FY 2016	AMOUNT FY 2017
Sources of Payments by Program Participants (list all items):			
<b>TOTAL PAYMENTS BY PROGRAM PARTICIPANTS</b>		<b>\$0</b>	<b>\$0</b>

APPLICANT INFORMATION SHEET  
FISCAL YEARS 2016 AND 2017

PROGRAM TITLE AND ID NUMBER: *Basic Supervision #900*

AGENCY NAME: Tyler County CSCD  
Address: 100 W Bluff Rm 301  
City/Zip: Woodville / 75979  
Phone: 409-283-5255 FAX: 409-283-8484  
Chief County: Tyler  
Fed. Employer ID #: 74-6002576  
E-mail Address: honeal.cscd@co.tyler.tx.us  
CSCD Personnel serve Juvenile Offenders:  YES  NO

OFFICIAL FISCAL OFFICER/Name/Title: Jackie Skinner / Tyler County Auditor  
Address: 100 W Bluff Rm 106  
City/Zip: Woodville / 75979  
Phone: 409-283-3652 FAX: 409-283-6305  
E-mail Address: jiskinner.aud@co.tyler.tx.us

This budget request has been approved in accordance with the adopted Community Justice Plan approval procedures established by the local judges responsible for the CSCD's Community Justice Plan, which is in compliance with the Open Meetings Act, Government Code 551 and Government Code 76.002 (a).

  
CSCD Director's Signature

*PROPOSAL*

**BUDGET- FISCAL YEARS 2016 AND 2017**

DATE SUBMITTED: \_\_\_\_\_

CHIEF COUNTY: Tyler	PROGRAM ID #: 900	PROGRAM TITLE: Basic Supervision	
Requested TDCJ-CJAD Funding (Check only one):		If this program has partial funding from another source, please specify source and the amount:	
Basic Supervision	<input checked="" type="checkbox"/>		
Community Corrections Programs (CCP)	<input type="checkbox"/>		
Diversion Programs (DP)	<input type="checkbox"/>		
Treatment Alternative to Incarceration (TAIP)	<input type="checkbox"/>		
<b>REVENUE:</b>	<b>PROJECTED FY 2016</b>	<b>PROJECTED FY 2017</b>	
Requested TDCJ-CJAD Funding	\$90,394	\$90,394	
SAFPF Payments (Basic Supervision only)			
Community Supervision Fees Collected (Basic Supervision only)	\$130,000	\$130,000	
Payments by Program Participants (Provide detail on Supporting Schedule)	\$14,000	\$14,000	
Interest Income (Basic Supervision Only)	\$350	\$350	
Carry Over from Previous FY	\$110,000	\$70,187	
Other Revenue (Provide detail on Supporting Schedule)	\$0	\$0	
B Supervision Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	\$0	\$0	
CCP Interfund Transfer [+ or -] (Provide detail on Supporting Schedule)	\$0	\$0	
<b>TOTAL REVENUE</b>	<b>\$344,744</b>	<b>\$304,931</b>	
<b>TYPE OF EXPENDITURE:</b>	<b>PROJECTED FY 2016</b>	<b>PROJECTED FY 2017</b>	
Salaries/Fringe Benefits	\$226,105	\$226,105	
Travel/Furnished Transportation	\$6,000	\$6,000	
Contract Services for Offenders	\$4,000	\$4,000	
Professional Fees	\$25,432	\$25,630	
Supplies & Operating Expenditures	\$78,507	\$38,496	
Facilities	\$0	\$0	
Utilities	\$1,500	\$1,500	
Equipment	\$3,200	\$3,200	
<b>TOTAL EXPENDITURES</b>	<b>\$344,744</b>	<b>\$304,931</b>	
FOR CJAD USE ONLY			
REVIEWED BY: _____		DATE RECEIVED: _____	

NOTES:

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
ADDITIONAL INFORMATION			
GRANTS FROM SOURCES OTHER THAN TDCJ-CJAD (List All):			
<u>Grantor (Source) &amp; Grant Dates</u>	<u>Program Title / Purpose</u>	<u>Grant Amount</u>	Match Amt. From CJAD Fund <u>(From this Budget)</u>
JUSTIFICATIONS AS REQUIRED FOR SPECIFIC ITEMS:			

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
PROGRAM ID#: 900			
TYPE OF EXPENDITURE 1. Full-time Salaries Position Title:	% of Time Devoted to This Program	TOTAL COST	
		FY 2016	FY 2017
CSCD Director (84%)	60%	\$31,000	\$31,000
Assistant Director (John)	100%	\$46,000	\$46,000
CSO III (Jamie)	100%	\$38,670	\$38,670
CSO I (New Hire)	100%	\$32,000	\$32,000
CSO I (Vacant)	100%	\$0	\$0
Caseworker/Case Aid (Vacant)	100%	\$0	\$0
Office Manager	100%	\$31,736	\$31,736
Overtime pay	100%	\$2,000	\$2,000
(Attach additional pages if necessary.) <b>Total Full-time Salaries</b>		<b>\$181,406</b>	<b>\$181,406</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
<b>PROGRAM ID#: 900</b>			
TYPE OF EXPENDITURE		TOTAL COST	
2. Part-Time Salaries Position Title:	% of Time Devoted to This Program	FY 2016	FY 2017
Admin Support Clerical	100%	\$6,000	\$6,000
Total Part-Time Salaries		\$6,000	\$6,000
<b>Total Salaries ( PT and FT)</b>		<b>\$187,406</b>	<b>\$187,406</b>
3. Fringe Benefits	Basis of Cost	FY 2016	FY 2017
a. Retirement	12.00%	\$22,489	\$22,489
b. FICA Matching	7.65%	\$14,337	\$14,337
c. Unemployment	1.00%	\$1,874	\$1,874
d. Other: (specify)			
Total Fringe Benefits		\$38,699	\$38,699
<b>TOTAL SALARIESFRINGE BENEFITS</b>		<b>\$226,105</b>	<b>\$226,105</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
<b>PROGRAM ID#: 900</b>			
TYPE OF EXPENDITURE		TOTAL COST	
TRAVEL/FURNISHED TRANSPORTATION	Basis of Cost	FY 2016	FY 2017
1. Travel			
a. Mileage	prior year expense	\$2,000	\$2,000
b. Per Diem	prior year expense	\$4,000	\$4,000
<b>Total Travel</b>		<b>\$6,000</b>	<b>\$6,000</b>
2. Furnished Transportation			
a. Vehicle Purchase/Lease (Include separate justification for any new or replacement vehicles; prior TDCJ-CJAD approval required.)		FY 2016	FY 2017
b. Vehicle Operating Expenses:		Monthly Cost	FY 2016
I. Maintenance			
II. Fuel			
III. Insurance			
IV. Other: (specify)			
Vehicle Accessories			
Mobile Radio			
<b>Total Furnished Transportation</b>		<b>\$0</b>	<b>\$0</b>
<b>TOTAL TRAVEL/FURNISHED TRANSPORTATION</b>		<b>\$6,000</b>	<b>\$6,000</b>
INVENTORY OF VEHICLES (make / model / serial number / current mileage) currently provided for program:			
<b>Year/Make/Model</b>	<b>Serial Number</b>	<b>Current Mileage</b>	



**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
PROGRAM ID#: 900			
TYPE OF EXPENDITURE		TOTAL COST	
CONTRACT SERVICES FOR OFFENDERS List Provider & Type of Service:		Basis of Cost (UNIT RATE / PERIOD)	
		FY 2016	FY 2017
If contracting for residential beds, indicate number of offenders served, number of days funded per offender, and unit cost per day as: # offenders x # days x cost per day.			
If contracting for outpatient services, indicate number of offenders served, number of hours provided, and cost per hour for both Group and Individual.			
If contracting for other services, i.e., assessments, GED testing, psychological exams, indicate number of offenders served and cost per each.			
Drug Lab Testing/Confirmation	\$25/test	\$1,500	\$1,500
Polygraph Services	10 @ \$250per	\$2,500	\$2,500
<b>TOTAL CONTRACT SERVICES FOR OFFENDERS</b>		<b>\$4,000</b>	<b>\$4,000</b>

NOTE: CCF VENDOR CONTRACTS AND VENDOR BUDGETS REQUIRE TDCJ-CJAD PRIOR APPROVAL.

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
<b>PROGRAM ID#: 900</b>			
TYPE OF EXPENDITURE	Basis of Cost	TOTAL COST	
		FY 2016	FY 2017
<b>PROFESSIONAL FEES</b>			
1. Fiscal Service Fee (Funding x .0075)		\$632	\$830
2. Other Professional Fees: (specify)			
Staff Training		\$1,500	\$1,500
Licenses/Memberships (See Fin. Manual)			
Registration Fees		\$1,000	\$1,000
Bonds & Liability Ins.		\$500	\$500
Corrections Software Corp.	\$995/mo	\$12,500	\$12,500
CSTS Maintenance	\$150/mo	\$1,800	\$1,800
Independent Audit	prior year expenses	\$7,500	\$7,500
<b>TOTAL PROFESSIONAL FEES</b>		<b>\$25,432</b>	<b>\$25,630</b>

SUPPLIES & OTHER OPERATING EXPENDITURES	Basis of Cost	TOTAL COST	
		FY 2016	FY 2017
1. Office Supplies	prior year expenses	\$4,000	\$4,000
2. Urinalysis Supplies			
Cost per test for UA:			
3. Computer Supplies			
4. Other Operating Expenditures: (specify)			
Copier Service	\$25 per month x 12 mo	\$320	\$320
Drug Testing Supplies	prior year exp	\$3,000	\$3,000
Computer Service/Software	prior year exp	\$1,000	\$1,000
<b>Unbudgeted Expenditure Amount</b>		<b>\$70,187</b>	<b>\$30,176</b>
<b>TOTAL SUPPLIES &amp; OTHER OPERATING EXPENDITURES</b>		<b>\$78,507</b>	<b>\$38,496</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
<b>PROGRAM ID#: 900</b>			
TYPE OF EXPENDITURE		TOTAL COST	
FACILITIES		For CCF or TAIP In-House Residential, total number of beds being funded: _____	
a. Renovation/Construction: (Prior TDCJ-CJAD approval required.)		Basis of Cost	FY 2016
			FY 2017
b. Facility maintenance (CCFs or TAIP In-House Residential Only)			
c. Rent/Lease (Prior approval required)			
d. Lease-Purchase (Prior approval req.)			
e. Other Facility Expenditures: (specify)			
<b>TOTAL FACILITIES</b>		<b>\$0</b>	<b>\$0</b>

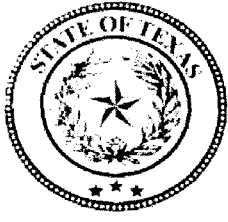
UTILITIES	Basis of Cost	FY 2016	FY 2017
Cable	\$80/mo	\$1,000	\$1,000
Cellular Phone Service			
Electricity			
Garbage			
Gas			
Internet Access			
Phone Installation			
Phone Long Distance	prior year expenses	\$500	\$500
Dedicated Phone Line (FAX/Modem)			
Water/Sewer			
<b>TOTAL UTILITIES</b>		<b>\$1,500</b>	<b>\$1,500</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
<b>PROGRAM ID#: 900</b>			
TYPE OF EXPENDITURE		TOTAL COST	
EQUIPMENT	Quantity & Unit Cost	FY 2016	FY 2017
<small>(Specify each item; prior TDCJ-CJAD approval required if over \$5,000.)</small>			
Computers	2 @ \$900	\$1,800	\$1,800
Printers	2 @ \$200	\$400	\$400
Fax Machine	1 @ \$400	\$400	\$400
Audio/Visual Equipment	2 @ \$300	\$600	\$600
<b>TOTAL EQUIPMENT</b>		<b>\$3,200</b>	<b>\$3,200</b>

**SUPPORTING SCHEDULES FOR FY 2016 AND 2017**

CHIEF COUNTY: Tyler		PROGRAM TITLE: Basic Sup	
PROGRAM ID#: 900			
INTERFUND TRANSFER		Interfund transfers are shown on the Program Budget Summary as addition to revenue for grant programs	
Reason for Interfund Transfer:	FROM / TO (PROGRAM TITLES)	AMOUNT FY 2016	AMOUNT FY 2017
OTHER REVENUE		AMOUNT FY 2016	AMOUNT FY 2017
Sources of other revenue (list all items):			
<b>TOTAL OTHER REVENUE</b>		<b>\$0</b>	<b>\$0</b>
PAYMENTS BY PROGRAM PARTICIPANTS		AMOUNT FY 2016	AMOUNT FY 2017
Sources of Payments by Program Participants (list all items):			
\$5 per month from Direct Caseload for drug testing supplies and lab testin		8000	8000
\$50 PSI fee		2500	2500
\$250 per interstate transfer		500	500
\$10 per DNA collection		500	500
\$250 per Polygraph Service		2500	2500
<b>TOTAL PAYMENTS BY PROGRAM PARTICIPANTS</b>		<b>\$14,000</b>	<b>\$14,000</b>



TYLER COUNTY COMMUNITY SUPERVISION  
AND CORRECTIONS DEPARTMENT

P.O. Box 967  
Woodville, Texas 75979  
(409) 283-5255  
Fax (409) 283-8484

Matt O'Neal  
Director

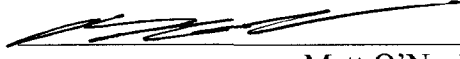
July 23, 2015

**NOTICE OF DATE, HOUR, AND PLACE OF MEETING  
BOARD OF JUDGES**

This notice is posted in accordance with Government Code 551 and Government Code 76.002(a). Notice is hereby given that the Tyler County Board of Judges will hold a meeting on Friday, August 14, 2015 at 12:00pm in the Juvenile Board Room, Tyler County Courthouse.

**AGENDA**

- 1) Call to Order/Invocation
- 2) Approval of Minutes of Board of Judges Meeting held on July 28, 2014.
- 3) Informational – Probation population statistics; CSCD current employees; other business
- 4) Consider/Approve –Budget Adjustment for Basic Supervision FY 16-17
- 5) Consider/Approve –Budget Adjustment for CCP FY 16-17
- 6) Consider/Approve – Budget Civil Fees Collected FY 16-17
- 7) Consider/Approve –Conditions of Supervision Modifications
- 8) Consider/Approve – CSCD Department Policy Modifications
- 9) Adjourn

  
Matt O'Neal  
Director, Tyler County CSCD



114 Dale, Sue, Jackie, Sheryl  
Dina Lopez  
**TYLER COUNTY COMMISSIONERS COURT**

County Courthouse, Room 101 / Woodville, Texas

Thursday  
July 23, 2015  
8:30 AM

MARTIN NASH  
Commissioner, Pct. 1

RUSTY HUGHES  
Commissioner, Pct. 2

JACQUES L. BLANCHETTE  
County Judge

MIKE MARSHALL  
Commissioner, Pct. 3

JACK WALSTON  
Commissioner, Pct. 4

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

## Agenda

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

➤ **CALL TO ORDER**

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

**I. CONSIDER/APPROVE**

w/m A. **Minutes from previous meeting(s)** - *D. Gregory, County Clerk*

*Terminated July 13*

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

*Xline*

H/m C. **Paying County bills** – *J. Skinner*

m/ D. **Request** from Tyler County Girls Softball League – *J. Skinner*

*previous agreement  
limit to  
6000*

*System is 61*

*Jdavis.cu@*

m/ Mrs W E. **Contract** for County Depository Bank c/o Sue Saunders – *S. Saunders, Treasurer*

Nordm F. **Contract** for Financing 2016 Volvo Dump Truck with First National Bank – *M. Marshall*

m/ N G. **Subscription Amendment** for Local Government with Library Patron Access through LexisNexis – *J. Blanchette*

*not happy w/ cost*

WJN  
H. Renewal of Medical/Health Insurance with TAC – J. Skinner, Auditor 2% increase

II. PRESENTATIONS

- Quarterly Constables Report from Jim Zachary - J. Blanchette

present by Date

- CSCD FY 16-17 Initial Budget – Matt O'Neal, Adult Probation Chief

get from Justice

- Notification of Board of Judges Meeting scheduled for August 20, 2015 – M. O'Neal

chgs to Aug 14

III. EXECUTIVE SESSION

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

now

N/m 8:50 AM

> **ADJOURN**

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

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

By: \_\_\_\_\_ (Deputy)