TYLER COUNTY COMMISSIONERS COURT REGULAR MEETING October 13, 2015 ---- 10:00 a.m.

THE STATE OF TEXAS ON THIS THE 13th day of October, 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

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 COUNTY AUDITOR

BRYAN WEATHERFORD SHERIFF

SUE SAUNDERS COUNTY TREASURER
GREG DAWSON JUSTICE OF PEACE, PCT. #2

DALE FREEMAN CONSTABLE, PCT. #1/EMERG. MANAGEMENT

After calling the meeting to order, Judge Blanchette invited anyone offended by the customary prayer to step out in the hall and return after the conclusion of the prayer. The invocation was delivered by Commissioner Walston and he led the Pledge of Allegiance to the American Flag.

A motion was made by Commissioner Walston and seconded by Commissioner Marshall to receive the minutes of September 21, 24 and October 1, 2015. All voted yes and none no.

Commissioner Marshall motioned to approve the Consent Agenda: County Probation monthly reports, both adult and juvenile departments; District Clerk; County Clerk; Justice of Peace, Pct. #1; County Extension, County Auditor and County Treasurer monthly reports. Commissioner Walston seconded the motion. All voted yes and none no. SEE ATTACHED REPORTS.

Allowances and accounts payable were not submitted by the County Auditor's office. No action was taken.

Line item transfers/budget amendments were not submitted by the County Auditor's office. No action was taken.

A motion was made by **Judge Blanchette** to approve the **Inter-local Agreement** with Lubbock County for **Regional Public Defender for Capital Cases Program.** The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED

Commissioner Hughes motioned to advertise for bids to sell timber on the marketable acreage and disposition of said timber at the rodeo arena, ball park and airport.

Commissioner Marshall seconded the motion. No bids were received last year. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Commissioner Nash opened the only bid received for an administration firm for the FY-2015 CDBG Senior Citizen Center project. **Commissioner Nash** motioned to award the bid from **David Waxman, Inc.** The motion was seconded by **Commissioner Hughes.** All voted yes and none no. SEE ATTACHED BID

Judge Blanchette motioned to adopt the resolution for the 2016 Indigent Defense Grant Program. The motion was seconded by Commissioner Marshall. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to approve the monthly contract for **law books.** The County Auditor stated the monthly subscription cost would be reduced to \$717.30 instead of \$2500 now being paid. All voted yes and none no.

No action was taken to rescind the burn ban. The court will continue to monitor conditions.

No bids were received to sell scrap metal from the **Tyler County Collection Center.** No action was taken.

Executive Session was not held

A motion was made by Commissioner Nash and seconded by Commissioner Hughes for the meeting to adjourn. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 10:15a.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 October 13, 2015.

Witness my hand and seal of office on this the 13th day of October, 2015.

Attest:

Donece Gregory, County Clerk

Tyler County, Texas

#### MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

## TEXAS DEPARTMENT OF CRIMINAL JUSTICE COMMUNITY JUSTICE ASSISTANCE DIVISION

County: TYLER Report Month-Year : 09-15 FEL MISD TOTAL I. END OF MONTH SUPERVISION STATUS A. Adults Receiving DIRECT Supervision 181 1. Level 1 (High) 2. Level 2 (Moderate) 3. Level 3 (Low/Moderate) 4. Level 4 (Low) 5. Residential B. Adults on INDIRECT Status 134 28 1. Intrastate Transfers (out) 81 109 a. Transfers Out of CSCD 28 81 109 b. Transfers Within CSCD 2. Interstate Transfers (out) 3. Absconders/Fugitives a. New to Absconder/Fugitive Status 4. Report by Mail 5. Inactive Indirects Due to Incarceration a. Sentenced to County Jail b. Sentenced to TDCJ-ID c. Serving Time in Substance Abuse Felony Punishment Facility (SAFPF) d. Sentenced to State Jail 39 70 109 6. Other Indirect C. Pretrial Services Pretrial Supervision (court-approved) 2. Pretrial Diversion D. Civil Probation II. MONTHLY ACTIVITY A. Community Supervision Placements 1. Original Community Supervision Placements a. Adjudicated Community Supervision b. Deferred Adjudication c. Return From: 1) Shock Incarceration 2) State Boot Camp 2. Subsequent Supervision Placements Within

Page 1

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10/01/15 08:12AM

#### MONTHLY COMMUNITY SUPERVISION AND CORRECTIONS REPORT

## TEXAS DEPARTMENT OF CRIMINAL JUSTICE COMMUNITY JUSTICE ASSISTANCE DIVISION

County : TYLER Report Month-Year: 09-15 II. Monthly Activity (Cont'd) A. Community Supervision Placements (Cont'd) 3. Transferred in for Supervision 4. Deferred to Adjudicated Status 5. Pretrial Services Placements a. Pretrial Supervision (court-approved) b. Pretrial Diversion B. COMMUNITY SUPERVISION SUBTRACTIONS 1. Supervision Terminations 2 12 14 a. Early Termination b. Expired Term of Community Supervision c. Revoked to County Jail d. Revoked to State Jail e. Revoked to TDCJ 1) Institutional Division 2) State Boot Camp f. Other Revocations g. Administrative Closures 1) Return of Courtesy Supervision 2) Other Administrative Closures h. Deaths i. Pretrial Terminations 2. Reasons for Revocation a. New Offense Conviction b. Subsequent Arrest/Offense Alleged in c. Other CERTIFICATION: Signature of CSCD Director: DATE: 10-1-15

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10/01/15 08:12AM

Signature of District Judge: \_\_\_\_\_ DATE:

## **TYLER COUNTY JUVENILE PROBATION**

**TERRY ALLEN** 

**Chief Juvenile Probation Officer** 

**TONYA SHEFFIELD** 

**Juvenile Probation Officer** 

KATHY HARRIS Secretary ADDRESS: 100 West Bluff - Rm. 106

Woodville, Texas 75979

PHONE: 409-283-2503

FAX: 409-283-6314

#### **JUVENILE PROBATION REPORT --- SEPTEMBER 2015**

BEGINNING NUMBER OF JUVENILES	12
NEW CASES THIS MONTH	0
TERMINATIONS	1
TOTAL NUMBER ON PROBATION	11
CRISIS INTERVENTION	0
PLACEMENT	1
SPECIAL NEEDS DIVERSIONARY PROGRAM (SNDP) SUPERVISION	4
CONDITIONAL RELEASE	2
TYC - SENTENCING	0

Respectfully Submitted,

Terry Allen

**Chief Juvenile Probation Officer** 

\*Probation fees and Restitution collected for the month of September:

Probation fees \$ 35.00
Restitution (victim) fees \$ 0.00
Restitution (detention) fees \$ 0.00
Reimbursement for UA results \$ 0.00
Child Support for placement \$100.00

## TYLER COUNTY JUVENILE PROBATION

## CHECK COLLECTIONS & FEES REPORT

) Se	stenler	2015

Payee	Payor	Receipt #	Child Support	Restitution	Probation	<u>Total</u>
Prob.	1525	+2134	# 100.00		± 15.00	\$ 115.00
		2135	V	010		
Prob.	# <sub>1581</sub>	2136			\$ 20.00	£20.00
		2137	V	OID -		
**************************************	and the second s	And Andrews				
			\$100.00		\$ 35.00	
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CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 6
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

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PEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9.01-91	9-01-91 THRU 8-31-97		8-31-99 THRU 8-31-01	AFTER 1-01-04
ocs	OUT OF COUNTY SHERIFF'S FEE		180.00		180.00	····				 
	TOTAL DE	PT			180.00					
	TOTAL PU	IND			180.00			-		
CAPFE	AG CAPIAS FEE EFFECTIVE 9/1/04	010 363 032	10.56		10.56					
SHRFE	AG SEVICE FRE EFFECTIVE 9/1/04	010 363 032	316.80	_	316.80					 ·
	TOTAL DE	PT			327.36					
	TOTAL FU	ND		····	327.36			-		
sc	STATE COMPTROLLER	010-361-002	850.00		850.00		•			 
	TOTAL DE	PT			850.00					
JSF	JURY SERVICE FEE	010-363-020	28.00		28.00					28.00
FPF	FAMILY PROTECTION FRE	010-363-027	120.00		120.00					
CITFE	CITATION FEE	010-363-032	84.48		84.48					
CIVIL	DISTRICT CLERK FEES	010-363-032	1,842.46		1,842.46					
CLKFE	DISTRICT CLERK'S FEES	010-363-032	330.00		330.00					
CREP	COURT REPORTER	010-363-032	225.00		225.00					
CRIM	CRIMINAL DISTRICT CLERK FEES	010-363-032	434.00		434.00					339.00
CRSHF	SHERIFF FEE	010-363-032	50.00		50.00					50.00
EFILE	HB2302 STATE ELECTRONIC FILE SYST	EM 010-363-032	660.00		660.00					30.00
JATTY	COURT APPOINTED ATTORNEY	010-363-032	50.00		50.00					50.00
NODFE	MOTION OR FILING FEE	010-363-032	59.40		59.40					
NOTFE	NOTICE FEE	010-363-032	36.96		36.96					
SHP	SHERIFF	010-363-032	1,179.40		1,179.40					

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 7
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

09/01/201	THRU 09/30/2015		CODDECTIONS + DIRECT DOPOSIT FOR DISTRICT CHERK						REPORT FORMAT: ALL		
FEE CODE	PEB DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSE	LIABILITY			9-01-97 THRU 8-30-99	9-01-01 THRU 12-31-03	AFTER 1-01-04	
VRF	VISUAL RECORDING FEE	010-363-032	15.00		15.00					15.00	
FINE	FINE	010-363-033	104.50		104.50					104.50	
ILS	INDIGENT LEGAL FEE	010-363-038	165.00		165.00				 	~	
	TOTA	L DBPT			5,384.20					616.50	
	тот	AL FUND		<del></del>	6,234.20					616.50	
DCRMP	DISTRICT CLERK RECORDS MANAGE	EMENT 034-361-014	137.50		137.50					17.50	
RAF	RECORD ARCHIVE FEE	034-361-015	120.00		120.00				 		
	TOTA	AL DEPT			257.50					17.50	
	тота	AL FUND			257.50					17.50	
LF	LIBRARY FEB	036-363-032	300.00		300.00				 		
	TOTA	AL DEPT			300.00						
	TOT	AL FUND			300.00						
CRCSF	COURTHOUSE SECURITY	044-363-033	30.01		30.01					30.01	
CSF	COURTHOUSE SECURITY	044-363-033	90.00		90.00				 		
	TOT	AL DEPT			120.01				 	30.01	
	тота	AL FUND			120.01			-		30.01	
CRRMP	RECORDS MANAGEMENT	045-361-013	163.49		163,49					163,49	
RMP	RECORDS MANAGEMENT	045-361-013	125.00		125,00				 		
	TOTA	AL DEPT			288.49				 	163.49	
	тота	AL PUND			288,49					163,49	

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE B
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

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FEE CODE	PEE DESCRIPTION		GL ACCOUNT	COLLECTED	REVERSL	LIABILITY		9-01-91 THRU 8-31-97			AFTER 1-01-04
ADR	ALTERNATE DISPUTE RESOL	UTION	052-363-032	225.00	_	225.00	-				
		TOTAL DEPT				225.00					
		TOTAL FUND			_	225.00					
TPF	TIME PAYMENT FEE		068-363-028	188.00	_	188.00	-				 188.00
		TOTAL DEPT				188.00					 188.00
		TOTAL FUND				188.00					188.00
ccc	CONSOLIDATED COURT COST		070-363-028	964.00	-	964.00					 964.00
		TOTAL DEPT			_	964.00					964.00
		TOTAL FUND			_	964.00					964.00
EMS	EMS TRAUMA FUND		080-363-030	199.00	_	199.00	-				 199.00
		TOTAL DEPT				199.00					199.00
		TOTAL FUND			, decor	199.00			-		199.00
SB727	DNA DATABASE		083 363 031	34.00	***	34.00					34.00
		TOTAL DEPT				34.00					34.00
		TOTAL PUND			-	34.00			_	*	 34.00
DNA	DNA TESTING		083-363-030	10.00	-	10.00					 10.00
		TOTAL DEPT			_	10.00					 10.00
		TOTAL FUND			_	10.00					10.00
SJF	STATE JUDICIAL FUND		085-363-031	756.00		756.00					

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 9
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

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FEE CODE	FEE DESCRIPTION	GL ACCOUNT	COLLECTED	REVERSL	LIABILITY	PRIOR TO 9-01-91	9-01-97 THRU 8-30-99			AFTER 1-01-04
CRSJF	CRIMINAL STATE JUDICIAL FUND	085-363-032	42.00	_	42.00					42.00
	TOTAL	DEPT			798.00					42,00
	TOTAL	FUND		-	798.00		 ······································		****	42.00
	•									
HB530	DRUG COURT COST FEE	090-363-025	180.00	-	180.00		 			180.00
	TOTAL	DEPT		_	180.00					180.00
	TOTAL	FUND			180.00					180.00
CRIDF	CRIMINAL INDIGENT DEFENSE FUND	094 363 032	14.00	_	14.00		 			14.00
	TOTAL	DEPT			14.00					14.00
	TOTAL	FUND		•	14.00					14.00
JSSF	NINTH COURT OF APPEALS FEE	095 363 032	75.00	-	75.00		 			
	TOTAL	DEPT			75.00					
	TOTAL	FUND		•••	75.00					
TECH	DC COURT TECHNOLOGY	103-363-033	180.00		180.00					
RTECH	CRIMINAL RECORD TECHNOLOGY	103-363-034	28.00		28,00		 			28.00
	TOTAL	DEPT		_	208.00					28.00
	TOTAL	FUND			208.00					28.00
	TOTAL COLLECTED		10,602.56	-	10,602.56					2,486.50
	LESS MONEY WITHOUT A GL ACCT N	BR			180.00-					
	TOTAL MONEY WITH A GL ACCT NBR				10,422.56					2,486.50

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 1
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

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RECEIPT	DATE C	ASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034053	09/01/2015	05701		COPIES OF JUDGMENTS	SANDRA HOOKS	С		DH	5.00	
034054	09/01/2015	05703		COPIES/MP	MELINDA WORTHY	c		MP	18.00	
034056	09/01/2015	05704		PAYMENT FOR COPIES FOR IS	WELLER, GREEN, TOUPS	к	098463	LB	35.00	
034057	09/01/2015	19425	VAN DE VELDE, FRANK	ABSTRACT OF JUDGMENT ISSU	MORIAN+KAHLA	к	17465	RC	16.00	
034058	09/01/2015	CR11782	DUBOSE, HARVEY LYNN	PAYMENT IN FULL ON COURT	DUBOSE, HARVEY LYNN	0		MP	299.00	
034059	09/02/2015	05705		COPIES OF DIVORCE/DH	LINDA HARMAN	c		DH	4.00	
034060	09/02/2015	8-2848	FOXWORTH, BERT	COURT COSTS/DH	LINEBARGER	ĸ	233153	DH	536.00	
034061	09/02/2015	05706		COPIES OF DIVORCE #22,577	LINDA HARMAN	c		DH	2.00	
034062	09/02/2015	B-2934	Benton, Allen	COURT COSTS/DH	LINEBARBER	ĸ	233150	DH	536.00	
034063	09/02/2015	05707		PAYMENT FOR COPIES FOR CA	JAMES MAKIN P.C.	к	20984	LB	42.00	
034064	09/02/2015	05708		APPLICATION FOR PASSPORT	TEOFILA SANTIAGO	С		DH	25.00	
034065	09/03/2015	CR11694	JONES, MICHAEL DAVID	PARTIAL PAYMENT ON COURT	JONES, MICHAEL DAVID	c		DH	25.00	
034066	09/02/2015	23771	REDMON, TOM T.		ATTY BYTHEWOOD	D	FT#10754723769	MP	263.00	
034067	09/02/2015	22349	CARTER, MANDY ANN	PAYMENT FOR COUNTERPETITI	ATTY WHISENHANT	D	10754723769	LB	55.00	
034068	09/03/2015	05709		COPIES FROM CASE# 12541/M	LAKESHA BACH	C		MP	15.00	
034069	09/03/2015	05710		COPIES OF DIVORCE DECREE/	JESSE BROOKS	c		DH	14.00	
034070	09/03/2015	CR11489	REDMON, CAREY DENICE	PARTIAL PAYMENT ON COURT	REDMON, CAREY DENICE	o	033201	DH	20.00	
034071	09/03/2015	CR11444	HARRISON, RAYMOND LEB	PARTIAL PAYMENT FOR COURT	HARRISON, RAYMOND LEE	c		LB	10.00	
034072	09/03/2015	05711		/MP		c		MP	3,00	
034073	09/04/2015	CR12149	BROWN, JESSE PAUL	COURT COSTS PAID IN FULL/	BROWN, JESSE PAUL	c		MP	424,00	
034074	09/04/2015	CR11667	MCBRIDE, LATOYA SHEREE	COURT COSTS PAID IN FULL/	MCBRIDE, LATOYA SHERE	c		CPb	219.00	
034075	09/04/2015	CR12350	MCBRIDE, LATOYA SHEREE	COURT COSTS PAID IN FULL/	MCBRIDE, LATOYA SHERE	c		CLP	249.00	
034076	09/04/2015	05712		PAYMENT FOR COPY OF PINAL	ATTY B. HRINDEL P.C.	ĸ	9393	LB	40.00	
034077	09/04/2015	05713		APPLICATION FOR PASSPORT	BYTHEWOOD LEGAL SRV	к	4453	DH	25.00	
034078	09/04/2015	23765	HOWELL, BILLY II	FILING FEE FOR COUNTERPET	ATTY TATUM	D	FT#10757280813	HCI	65.00	
034079	09/04/2015	22010	HAMMONS, STACY D.	B-FILING FEE FOR CROSS PE	ATTY J. COTTEN	D	10757280813	LB	65.00	
034080	09/08/2015	CR12567	ADAWAY, BRYAN TODD	PARTIAL PAYMENT FOR COURT	ADAWAY, BRYAN TODD	0	106934701764	LB	50.00	
034081	09/08/2015	CR11381	SELF, CARL HOLLIS	PARTIAL PAYMENT FOR COURT	SELF, CARL HOLLIS	0	22763634513	LB	50.00	

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 2
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

09/01/201	5 THRU 09/	30/2015							REPORT FORMA	T: ALL
RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034082	09/08/201	5 23769	PORTFOLIO RECOVERY ASSOCIATES,	PAYMENT FOR ISSUANCE OF C	EZ MESSENGER	к	473214	LB	8.00	
034083	09/08/201	5 23482	RILBY, TERRY WAYNE	PAYMENT FOR COUNTER-PETIT	MORIAN & KAHLA	к	17511	LB	70.00	
034083	09/08/201	5 23482	RILBY, TERRY WAYNE	REVERSAL OF RECEIPT # 034		R	17511	LB	70.00-	
034084	09/08/201	5 23482	RILEY, TERRY WAYNE	PAYMENT FOR COUNTER-PETIT	MORIAN & KAHLA	ĸ	17511	LB	60.00	
034085	09/08/201	5 CR11333	RUTLEDGE, ABNER WALTER III	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	ĸ	836097	LB	6.00	
034086	09/08/201	5 CR11295	MITCHELL, GARY WAYNE	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	2.00	
034087	09/08/201	5 CR11703	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	K	836097	LB	20.00	
034088	09/08/201	5 CR11704	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	ĸ	836097	LB	20.00	
034089	09/08/201	5 CR11705	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	20.00	
034090	09/08/201	5 CR11706	RODRIGUEZ, VERONICA	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	20.00	
034091	09/08/201	5 CR11466	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	ĸ	836097	LB	10.00	
034092	09/08/201	5 CR11495	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	10.00	
034093	09/08/201	5 CR11626	ZIMMERMAN, CECIL JAMES	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	ĸ	836097	LB	10.00	
034094	09/08/201	5 CR12026	SHIRD, COREY BRIAN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	7.50	
034095	09/08/201	5 CR11593	GIBBS, JAMES LOUIS	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	ĸ	836097	LB	10.00	
034096	09/08/2019	5 CR10856	ADAMS, ANTHONY RAY	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	3.00	
034097	09/08/201	5 CR12112	BROOKS, JAMES ALLEN	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	к	836097	LB	4.00	
034098	09/08/201	5 CR11724	LEWIS, JOSEPH CHRISTOPHER	PARTIAL PAYMENT ON COURT	TDCJ IMMATE TRUST	к	836097	LB	3.00	
034099	09/08/201	5 CR11290	WILLIAMS, JEAROME WILSON	PARTIAL PAYMENT ON COURT	TDCJ INMATE TRUST	κ	836097	LB	6.00	
034100	09/09/201	5 05714		COPIES FOR CAUSE# 12,736/	BARBARA ODOM	С		LB	20.00	
034101	09/08/201	5 23775	GREAFF, RICHARD A.	E-FILING FEE FOR PLAINTIF	ATTY BENNIE RUSH	D	10758230214	LB	283.00	
034102	09/08/201	5 22657	DYKES, MELISA KAY	E-FILING FEB FOR 2ND AMEN	atty whisehhant	D	10758230214	LB	65.00	
034103	09/09/201	5 23778	TROY CAPITAL, LLC	EFILING FEES FOR PLAINTIP	ATTY MICHAEL ADAMS	D	FT#10759191109	MP	355.00	
034104	09/09/201	5 05715		COPIES FOR CAUSE# 23778/M	ATTY MICHAEL ADAMS	D	FT#10759191109	MP	5.00	
034105	09/10/201	5 05716		COPIES FROM CAUSE#20664 A	SARAH KELLY	C		MP	56.00	
034106	09/10/201	5 05717		TWO APPLICATIONS FOR PASS	SONJA COWART	C		DH	50.00	
034107	09/10/201	5 05718		COPIES FOR SERVICE	ATTY LAINE	С		DH	30.00	
034108	09/11/201	5 05719		PASSPORT FEE/MP	JAMES ELLIOT HARPER	c		MP	25.00	

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 3
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

09/01/201	5 THRU 09/3	0/2015							REPORT FORMAT	T: ALL
RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034109	09/11/2015	CR12188	MORRIS, JAMIE CHARLES	PARTIAL PAYMENT ON COURT	MORRIS, JAMIE CHARLES	0	3585421611	LB	60.00	
034110	09/11/2015	23779	SMITH, KATIE	FILING FEB/ORIGINAL PETIT	ATTY BYTHEWOOD	D	10763991350	DH	273.00	
034111	09/11/2015	23780	SANDERS, JANE		SANDERS, JANE	D	FT#10763991350	MP	273.00	
034112	09/14/2015	05720		RESEARCH REQ FOR RAYMOND	GA PUBLIC RECORDS	K	221596	LB	5.00	
034113	09/14/2015	23781	BANK OF AMERICA, N.A.		ATTY SHAWN REDMAN	Ø	FT#10764966696	MP	275.00	
034114	09/14/2015	05721		COPIES FOR CASE #23781 FO	ATTY SHAWN REDMAN	Ď	FT#10764966696	MP	6.00	
034115	09/15/2015	05722		COPY/DH	WALTER PIERSON	c		DH	1.00	
034116	09/15/2015	05723		COPIES/DH	WALTER PIERSON	c		DH	3.00	
034117	09/16/2015	B-2946	JOHNSON, LINDA S.	COURT COSTS/DH	LINEBARGER GOGGAN	к	233596	DH	258.00	
034118	09/16/2015	23482	RILEY, TERRY WAYNE	E-FILING FEE FOR COUNTER	MORIAN & KAHLA	к	17551	LB	10.00	
034119	09/16/2015	23782	SMITH, AMANDA JILL	B-FILING PEE FOR ORIGINAL	ATTY RISINGER	D	10768883943	LB	273.00	
034120	09/16/2015	23783	GIPSON, CASSIE YVONNE	FILING FEB/ORIGINAL PETIT	ATTY BRAD ELROD	۵	FT# 10768883943	DH	265.00	
034121	09/16/2015	05724		FILING FEE/COPIES #23783/	ATTY BRAD ELROD	Ð	FT #10768883943	DH	3.00	
034122	09/17/2015	CR11804	SHOWN, SARAH OLIVIA	PAYMENT FOR COURT COST FO	SHOWN, SARAH OLIVIA	0	22851565828	LB	309.00	
034123	09/17/2015	CR12139	RHODES, BARBARA	PARTIAL PAYMENT ON COURT	RHODES, BARBARA	c		MP	20.00	
034124	09/17/2015	23750	OGDEN, KRISTI D.		ATTY ELROD	D	FT#10769873881	MP	65,00	
034125	09/18/2015	05725		COPIES OF DIVORCE DECREE	SUSAN JACKSON	¢		DH	9.00	
034126	09/18/2015	05726		COPY OF DIVORCE DECREE 18	CLINTON REESE	С		DH	22.00	
034127	09/18/2015	05727		PAYMENT FOR CERT. COPIES	LISA NELSON	c		LB	37.00	
034128	09/18/2015	CR11767	REDDEN, ROBERT BLAKE	PARTIAL PAYMENT ON COURT	REDDEN, ROBERT BLAKE	С		MP	105.00	
034129	09/18/2015	23784	CENTRAL MUTUAL INSURANCE	PAYMENT FOR E-FILING PLAI	ATTY NEIL BICKLEY	D	10770860516	LB	267.00	
034130	09/18/2015	23785	OGDEN, LISA	PAYMENT FOR E-FILING ORIG	ATTY BYTHEWOOD	D	10770860516	LB	257.00	
034131	09/18/2015	23784	CENTRAL MUTUAL INSURANCE	PAYMENT FOR B-FILING FEE	ATTY BICKELY	D	10770860516	LB	8.00	
034132	09/18/2015	05728		PAYMENT FOR COPIES FOR CA	ATTY BICKLEY	D	10770860516	LB	3.00	
034133	09/21/2015	J-385	No. a constant de caración.	PARTIAL PAYMENT ON COURT	XSP0000XXXXXXXXXXX	0	17-250595996	LB	50.00	
034134	09/21/2015	23665	KNECHT, JAMRS	FILING FEE/CITATION CMRR/	ATTY WHISENHANT	D	FT# 10771879703	DH	88.00	
034135	09/21/2015	05729		FILING FEE/COPIES #23,665	ATTY WHISENHANT	D	FT# 10771879703	DH	3.00	
034136	09/22/2015	05730		RESEARCH REQUEST ON LARRY	GA PUBLIC RECORDS	к	221712	LB	5.00	

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK PAGE 4
09/01/2015 THRU 09/30/2015 REPORT FORMAT: ALL

1/2015	THRU 09/30	/2015							REPORT FORMAT	T: ALL
TPT	DATE C	ASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
37 0	9/22/2015	CR12055	HUTTO, SYBIL LACEY	PARTIAL PAYMENT ON COURT	HUTTO, SYBIL LACEY	c		MP	40.00	
38 0	9/22/2015	05731		COPIES OF DIVORCE DECREE	ARLEAN	С		MP	5.00	
39 0	9/23/2015	B-2445	GAUTHREAUX, JERAMIE	COURT COST PAID IN FULL/D	GAUTHREAUX, CRYSTAL	ĸ	1033698	DH	265.00	
40 0	9/23/2015	05732		PAYMENT FOR 2 RECORDS SEA	GA PUBLIC RECORD SVC	ĸ	221764	LB	10.00	
41 0	9/23/2015	05733		EPILING FEE FOR COPIES -	ATTY	D	FT#10775923889	MP	24.00	
42 0	9/24/2015	CR12485	REED, PERRY BEN	PARTIAL PAYMENT ON COURT	REED, PERRY BEN	0	17-278814643	LB	212.00	
43 0	9/24/2015	05734		COPY OF DIVORCE DECREE -	LAURA WOODRUFF	C		MP	10.00	
44 0	9/24/2015	05735		RESEARCH REQUEST ON SMITH	QUICK COURTLINKS	K	8105	LB	5.00	
45 0	9/24/2015	23787	WUBLLER, AARON MATTHEW	FILING FEE/ORIGINAL PETIT	ATTY WILLIAM MORIAN	D	FT# 10776946329	DH	273.00	
46 0	9/24/2015	23788	WALKER, GREG		ATTY WHISENHANT	D	FT#10776946329	MP	275.00	
47 0	9/24/2015	05736		COPIES FOR CAUSE# 23,788/	ATTY WHISEMHANT	D	FT#10776946329	MP	4.00	
48 D	9/25/2015	CR12176	WEST, JOHN EARL	COURT COST PAID IN FULL/D	WEST, JOHN BARL	c		DH	183.00	
49 0	9/25/2015	16056	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	10.56	
50 0	9/25/2015	21070	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	5.28	
51 0	9/25/2015	16252	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	10.56	
52 0	9/25/2015	23677	AGO	66≹ PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	33.00	
53 0	9/25/2015	19366	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	ĹВ	52.80	
54 0	9/25/2015	22852	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	25.74	
55 0	9/25/2015	23321	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	10.56	
56 0	9/25/2015	23679	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	38.28	
57 0	9/25/2015	16916	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	15.18	
58 0	9/25/2015	16916	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	5.28	
59 0	9/25/2015	23248	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	78.54	
60 0	9/25/2015	23361	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	9.90	
61 0	9/25/2015	23483	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	73.26	
62 0	9/25/2015	23683	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	K	133687130	LB	38.28	
63 0	9/25/2015	21949	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	126.06	
64 0	9/25/2015	23685	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	91.08	

CAS123 RUN ON 10/06/2015 10:25 COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

09/01/20:	L5 THRU 09/3	30/2015							REPORT FORMA	T: ALL
RECEIPT	DATE	CASE NUMBER	NAME	DESCRIPTION	PAID BY	TYPE	CHECK #	CLERK	TOTAL PAID	RVSL
034165	09/25/2015	33413	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	5.28	
034166	09/25/2019	23690	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	К	133687130	LB	33.00	
034167	09/25/2015	23697	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	ĸ	133687130	LB	33.00	
034168	09/25/2015	23704	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	33.00	
034169	09/25/2015	23705	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	33.00	
034170	09/25/2015	23708	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	30.28	
034171	09/25/2019	23709	AGO	66% PAYMENT FOR JUNE 2015	ATTORNEY GENERAL	к	133687130	LB	38.28	
034172	09/28/2019	23789	MCGALLION, WENDY	EFILING FRE POR ORIGINAL	ATTY SID STOVER	D	FT#10778996938	MP	289.00	
034173	09/28/2015	05737		COPIES FOR CITATIONS - CA	ATTY SID STOVER	D	FT#10778996938	MP	11.00	
034174	09/29/2015	05738		RESEARCH REQUEST FOR BOBB	GA PUBLIC RECORDS	ĸ	221819	LB	5.00	
034175	09/29/2015	05739		STATE CASE REGISTRY FOR 8	TX. COMPTROLLER	ĸ	133692986	LB	16.86	
034176	09/29/2015	05740		COPY OF ORDER FOR CAUSE #	CASSIE HOLLIMAN	С		LB	20.00	
034177	09/29/2015	B-2820	ROBINSON, MARY	RE-SALE PROP-COURT COST/D	LINEBARGER	κ	234158	DH	200.00	
034178	09/29/2019	23791	DESADIER, ANGELA DENISE		ATTY WHISENHANT	D	FT#10780025672	MP	273.00	
034179	09/30/2015	CR12409	WILTON, BLIZABETH MARGURITA	PARTIAL PAYMENT ON COURT	WILTON, ELIZABETH MAR	0	17-278818647	DH	10.00	
034180	09/30/2015	23792	VINSON, WILMA FAYE	FILING FEE/ORIGINAL PETIT	ATTY SCOTT STOVER	D	FT#10783086289	DH	449.00	
034181	09/30/2015	05741		FILING FEE/COPIES #23792	ATTY SCOTT STOVER	α	FT#10783086289	DH	13.00	
							TOTAL COLI LESS RI	FUNDS	10,602.56	
							TOTAL LIAM		10,602.56	

TOTAL RECEIPTS COUNT 129

CAS123 RUN ON 10/06/2015 10:25 09/01/2015 THRU 09/30/2015

COLLECTIONS + DIRECT DEPOSIT FOR DISTRICT CLERK

PAGR 5 REPORT FORMAT: ALL

PAYMENT	TYPE	POSTING	CLERK
С	1,649.00	DH	3,655.0
K	3,137.56	MP	3,138.0
0	1,060.00	LB	3,325.5
D	4,826.00	RC	16.0
R	70.00-	CLP	468.0

#### TYLER COUNTY CLERK Monthly Report SEPTEMBER 15

	SEPTEMBER 15		
County Funds Collected		\$	23,911.14
State Comptroller Fees Collected		\$	2,158,96
Registry Account		S	71.00
Now Account Interest Earned	Account # 010-35100	\$	2.25
Total Amount Reported		\$	26,143.35
State Comptroller Fees			
State Birth Certificate Fees (STATB)	Account # 010-31153	\$	108.00
State Children's Trust (STATE)	Account # 010-31153	\$	465.50
Basic Civil Legal Service Fees/Indigents(BCLSI		Š	40,00
Judicial Fund - Salary, etc. (JF)	Account # 010-31153	Š	362.93
Judicial Salary Fund 133.154LGC (JSF)	Account # 085-32516	Š	354.70
Judicial Court Personnel Training (JCPT)	Account # 056-32516	\$	5.98
Juror Reimbursement Fee (JRF)	Account # 086-32516	Š	12.21
Compensation to Victims of Crime (CVC)	Account # 059-32515	Š	95.84
Fugitive Apprehension (FA)	Account # 069-32514	Š	13.91
Consolidated Court Cost (CCC)	Account # 070-32514	\$	109.54
Indigent Defense Fund (IDF)	Account # 094-32516	\$	6.23
Juvenile Crime Delinquency (JCD)	Account # 071-32514	\$	1.49
Judicial Education Fees (JUDED)	Account # 056-32516	Ś	0.09
State Arrest Fees (STARR)	Account # 061-32514	\$	13.91
Partial Payment Plan (PAYPL)	Account # 068-32514	\$	38.71
Correctional Management Institute (CMIT)	Account # 075-32514	\$	1.49
Emergency Medical Trauma (EMS)	Account # 080-32123	\$	205.89
Drug Court Program (DCP)	Account # 090-32525	\$	109.02
9th Court of Appeals (9CRTA)	Account # 095-32516	\$ \$	40.00
Non Disclosure Court Cost (NDISC)	Account # 010-31153	,	40,00
State eFiling Cost (EFILE)	Account # 010-32531	\$	173.52
Total	Account # 010-32331	\$ \$	2,158.96
County Funds Collected			
Judges Fee in Civil (CVJUD)	Account # 010-32516		
Fees in Lieu of Community Service	Account #		
Clerk Records Management Fees (RMPCK)	Account # 031-32524	\$	4,030.00
Clerk Records Archive Fees (ARCHV)	Account # 031-31143	\$	4,103.00
Courthouse Security Fees (CHS)	Account # 044-32112	Š	463.14
Alternate Dispute Resolution System (ADRS)	Account # 052-32516	Š	120.00
County Clerk Fees	Account # 010-32516	\$	12,525,13
County Clerk Fines (FINE) 40 %	Account # 020-32517	Š	913.18
County Clerk Fines (FINE) 60%	Account # 010-32517	Š	1,369.77
Probate Judicial Education Fees (PRJED)	Account # 010-32118	Š	25.00
Civil Law Library Fees (CVLAW)	Account # 036-32517	\$	60.00
Probate Law Library Fees (PRLAW)	Account # 036-32517	\$	100.00
Courthouse Records Management (RMPCO)	Account # 045-32527	\$	101.92
Supplemental Court Initiated Guardianship (SCIG		\$	100,00
Traffic Fee on Class C Misd (TRAFF)  Total	, 7.000dik	s	23,911.14
Check to County Treasurer (CK 1815)		S	26,072.35
Check to Registry Account (CK 1816)	` ^	\$	71.00
Total Check Written Subscribed & Sworn to before me on the 5th day of	October 16 SEPTEMBER 2015.	\$	26,143.35

Donece Gregory, Tyter County Clerk

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## TYLER COUNTY JUSTICE OF PEACE, PRECINT # 1 TRISHER FORD MONTHLY REPORT FOR SEPTEMBER , 2015

TOTAL WEEKLY DEPOSIT		\$	6467.20
BREAK-DOWN OF RECEIPTS			
COUNTY SHARE OF FINES		\$	2745.04
SMALL CLAIMS/DEBIT CLAIMS/EVICTIONS /REPAIR & REI	MEDY	\$	250.00
DEFENSIVE DRIVING- DSC FEES		\$	9.90
MISCELLANEOUS FILE (WRIT'S , ABSTRACT, COPIES, JUD	GMENTS)	\$	5.00
TOTAL OF ABOVE FOR GENERAL FUND	010-32501	\$	3009.94
		***************************************	
CHILD SAFETY SEAT – CSS (CSS-CH SFTY SEAT)		\$	
CHILD SEAT BELT- CBELT (CSB-CH SEAT BELT)		\$	
SEAT BELT- SBELT (SB-SEAT BELT)	077-32505	\$	
OVER PAYMENT- (OVERPMT JP)	010-32501	\$	39.00
PARKS & WILDLIFE - P&W (P&W JP)	010-32501	\$	
JP PRIVATE COLLECTION FEES- PC30 (PC30 JP)	010-32501	\$	625.45
TRAFFIC- TFC (TFC-TRAFFIC)	010-32501	\$	43.69
COUNTY ARREST FEE- COAF (COAF CO ARREST FEE)	010-32501	\$	13.70
STATE ARREST FEE- STAF (STAF-ST ARREST FEE)	061-32500	\$	122.16
CRIMINAL JUSTICE PLANNING - CVC/CJP (CJP JP)	055-32509	\$	
MOVING VIOLATION FEE - MVF (MVP)	110-32500	\$	1.35
JURY REIMBURSEMENT FEE - JRF (JRF-JURY REIMB)	086-32500	\$	108.69
COMPREHENSIVE REHABILITATION - CR (CR COMP REHAB)	062-32509	\$	
TRUANCY PREVENTION & DIVERSION - TPDF (TPD JP)	010-32534	\$	46.35
CHILD SAFETY-CS; OR BAT - (CS) (CS-CH SFTY/BAT)	063-32509	\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
LAW ENF. OFFICER'S STAND & EDUC- LEOSE&CE (LEOSE &CE)	057-32509	\$	
LAW ENF. MANAGEMENT INSTITUTE- LEMI (LEMI-MGMT INST)		\$	
LAW ENF. OFFICER'S ADMINISTRATICE-LEOA (LEOA AADMIN)	066-32509	\$	
CONSOLIDATED COURT COST – CCC (CCC JP)	070-32500	\$	1087.01
JUVENILE CRIME & DELINQUENCY - JCD (JCD-JUV CR & DELQ.)	071-32500	\$	
FUGITIVE APPREHENSION - FA (FA-FUGITIVE APP)	069-32500	\$	
COURTHOUSE SECURITY - CHS (CHS JP)	044-32112	\$	108.69
TIME PAYMENT - TP (TP TIME PMTS)	068-32500	\$	80.86
INDIGENT LEGAL STATE FEE FOR CIVIL – SFF (IND LSF CIVIL-SFF)	059-32506	\$	60.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT (CMIT)	075-32500	S	<del></del>
JUSTICE COURT TECHNOLOGY FUND - JPTEC (JP TEC)	073-32500	Š	110.69
OMNI FTA PROGRAM – FTLA (OMNI FTLA/FLTA)	067-32509	s	285.27
JUDICIAL & COURT PERSONNEL TRA-JCPT (&CPT) (JCPT JP)	059-32506	\$	
STATE TRAFFIC FEE - STF (STF ST TRAFF FEE)	078-32500	Ś	406.95
JUDICIARY SUPPORT FEE - JSF (JSF-JP)	085-32500	Ś	163.05
INDIGENT DEFENSE FEE - IDF (IDF IND DEF FEE)	094-32500	\$	54.35
JUSTICE OF PEACE E FILING FEE - EFILE (E-FILE JP)	010-32533 \	\$	100.00
RECEIPTS	When the second	1 5	6467.20

JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

# Making a Difference Tyler County



Extension Newsletter for Commissioners Court

Overview of major programming efforts of County Agent Jacob Spivey for month September:

September 1: Agent Coordinated Breakfast CEUs series meeting II

September 3: Agent Attended Lion's Club Meeting

September 9: Agent Attended TCAAA Fall Professional Development Event-Crockett, Texas

September 10: Agent Attended TCAAA Fall Professional Development Event-Crockett, Texas

September 12: Agent Attended Texas Livestock Project Conference 2015-San Antonio, Texas

September 13: Agent Attended Texas Livestock Project Conference 2015-San Antonio, Texas

September 14: Agent Attended the District 5 Program Planning Fall Meeting -Overton, Texas

September 14: Agent Attended Tyler County Farm Bureau Board of Director's Meeting

September 16: Agent Attended the State-Wide Quail Symposium- Abilene, Texas

September 17: Agent Attended the State-Wide Quail Symposium- Abilene, Texas

September 18: Agent Attended the State-Wide Quail Symposium- Abilene, Texas

September 19: Agent Presented a Tree ID workshop at the Tyler County Landowner's Meeting

September 21: Agent Organized Meeting of the Tyler County Ag PAC

September 25: Agent participated in the fall program planning meeting for multicounty programs-Groveton, Texas

September 29: Agent Assisted Tyler County 4Her at the State Fair of Texas- Dallas, Texas

September 30: Agent Assisted Tyler County 4Her at the State Fair of Texas-Dallas, Texas

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status

Educational Programs: Programs Presented: 1

Program Participants: approximately 30

Educational Contacts Include: Telephone: approximately 25

Email: approximately 400

Office Visits: approximately 20

Site Visits: approximately 10

Other In-Person Contacts: approximately 650

Media Outreach: Tyler County Booster: 1 Article

2351 Subscribers and Printed 5000

Social Media Contacts include:

Facebook:

AgriLife - 242 +14 gained= 256 Followers X 27 Posts =6912 Direct Contacts

Facebook Post Reach: 1707 Indirect Contacts

4H - 240+9 gained = 249 Followers X 12 Posts = 2988 Direct Contacts

Facebook Post Reach: 646 Indirect Contacts

Total Tyler County Contacts on behalf of AgriLife Extension By Jacob Spivey: Approximately 20739

Miles Traveled within the County: Approximately 400 miles

Miles Traveled Outside of the County: Approximately 2100miles

Total Miles Traveled By Jacob Spivey on behalf of Tyler County AgriLife Extension: Approximately 2500miles

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### Making a



## Difference Tyler County

Extension Newsletter for Commissioners Court

Overview of major programming efforts of FCS County Agent <u>Kelly Jobe</u> for month of <u>September 2015</u>:

- Sept.3<sup>rd</sup>- Spoke at Chester's Lions Club
- Sept.8<sup>th</sup>-CRCG Meeting
- Sept. 8th-L.E.A.N. Meeting
- Sept. 10th Chamber Breakfast @ Whataburger
- Sept. 12th-Dinner Tonight presentation in Jasper 10am-4pm
- Sept. 14th-Dist.5 Faculty Conference in Overton
- Sept. 15<sup>th</sup>-BLT Food Demonstration at the Alabama Indian Reservation, Health Conference 10am-1pm
- Sept 24<sup>th</sup>-Community Wide "Back to Basics" Sewing Class at 6pm at the Trinity Assembly of God Church
- Sept 26<sup>th</sup>- Tyler County Women's Health Conference @ the Nutrition Center 8:30-1:30pm Did a DIY presentation on Making Your Own Cleaning Supplies"
- Sept. 28<sup>th</sup> State Fair of Texas- First Annual 4H Food Challenge- served as a Food Presentation Judge
- Sept 30<sup>th</sup>- Chester Cross Country Meet- Distribution of Materials and presentation to Coaches and Parents on the "Safety of Energy Drinks".

#### Highlights of the Month

Judging at The State Fair of Texas- 1st Annual 4H Food





Tyler County Women's Conference-DIY Cleaning Supplies

#### Kelly Jobe, CEA-FCS - September 2015 efforts continued

#### **Educational Programs:**

Total Contacts – approx. 750

At Educational Events – 365

Other Contacts – approx. 385

#### Media Outreach:

### Face Book Pages -

Tyler County Agrilife Extension- 11 posts; 2816 direct contacts; 256 indirect contacts

Tyler County 4-H -12 posts; 2988 direct contacts; 249 indirect contacts

#### News -

Agents' Advice Newsletter – approx. 700

4-H Newsletter – none

Tyler County Booster- 2 Articles; 2,351 Subscribers 5,000 printed copies

#### **Personal Contacts**

Emails: Approx. 240

Phone Calls: 25

Office Conferences: 12

#### Volunteer Efforts:

Volunteers: 0

0 hours volunteered

Educational programs of the Texas A&M AgriLife Extension Service are open to all people without regard to race, color, religion, sex, national origin, age, disability, genetic information or veteran status. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating



## Tyler County Auditor's Report September 2015

## **Tyler County, TX Cash Position Report**



Fund	Beginning Cash Balance	Receipts	Disbursments	Ending Cash Balance
010: GENERAL FUND	6,273,756.51	417,244.75	1,130,539.68	5,560,461.58
011: ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00
015: U. S. MARSHALL PRISONER REFU	0.00	0.00	0.00	0.00
020: GENERAL ROAD & BRIDGE	0.00	21,543.12	21,543.12	0.00
021: ROAD & BRIDGE I	897,093.66	6,508.10	131,049.36	772,552.40
022: ROAD & BRIDGE II	589,396.32	16,398.76	47,353.52	558,441.56
023: ROAD & BRIDGE III	1,390,836.02	8,061.23	125,026.08	1,273,871.17
024: ROAD & BRIDGE IV	1,613,598.61	4,443.97	76,086.81	1,541,955.77
025: TYLER CO AIRPORT	9,648.26	451.41	899.24	9,200.43
026: TYLER CO. RODEO ARENA/FAIRG	56,668.53	408.17	3,934.75	53,141.95
027: TDHCA OWNER OCCUPIED HOME	0.00	0.00	0.00	0.00
028: ECONOMIC DEVELOPMENT	45,124.41	6.94	0.00	45,131.35
029: BENEVOLENCE FUND	525.51	0.00	0.00	525.51
030: DIST CL'K STATE APPROP	48,616.53	7.47	0.00	48,624.00
031: COUNTY CLERK RMP	435,497.08	11,612.49	1,510.22	445,599.35
032: C D A FORFEITURE	15,057.64	2.31	0.00	15,059.95
033: SHERIFF FORFEITURE	2,916.48	0.45	0.00	2,916.93
034: DISTRICT CLERK RMP	969.77	145,17	0.00	1,114.94
035: TEMPLE FOUND/ARE YOU O K GR	0.00	0.00	0.00	0.00
036: LIBRARY FUND	743.01	560.13	438.00	865.14
037: T C COLLECTION CENTER	370,933.77	9,249.26	15,797.15	364,385.88
038: VIOLENCE AGAINSTWOMEN SPEC	0.00	0.00	0.00	0.00
039: TXCDBG SMALL BUSINESS LOAN	0.00	0.00	0.00	0.00
040: TXCDBG WATER IMPROVEMENTS	0.00	0.00	0.00	0.00
041: PEACE OFFICER SERVICE FEES	32,054.90	4.93	0.00	32,059.83
042: HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00
043: JAIL INTEREST & SINKING	0.00	0.00	0.00	0.00
044: COURTHOUSE SECURITY	33,129.42	938.36	4,527.51	29,540.27
045: COUNTY-RMP	84,413.98	466.46	0.00	84,880.44
046: STATE-CRIME STOPPERS	0.00	0.00	0.00	0.00
047: COUNTY-WIDE RIGHT-OF-WAY FL	434,701.97	114,254.55	13,197.38	535,759.14
048: EMERGENCY DISASTER RELIEF	1,968,375.21	302.60	0.00	1,968,677.81
049: C D A TRUST	17,745.41	5,564.84	5,114.23	18,196.02
050: C D A FEES	26,709.54	0.00	16,911.96	9,797.58
051: CDA STATE APPROPRIATIONS FU	2,610.52	0.40	0.00	2,610.92
052: ALTERNATE DISPUTE RESOLUTIC	424.37	420.07	375.08	469.36
053: ADULT PROBATION	118,946.90	33,462.31	30,852.99	121,556.22
054: JUVENILE PROBATION	105,212.87	6,648.28	25,434.14	86,427.01
055: STATE-CRIM JUSTICE PLANNING	0.00	0.00	0.00	0.00
056: STATE-JUDICIAL EDUCATION	42.58	12.90	0.00	55.48
057: STATE-LEOCE	0.00	0.00	0.00	0.00
058: STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00

Fund	Beginning Cash Balance	Receipts	Disbursments	Ending Cash Balance
059: STATE-CVC	1,680.23	326.75	0.00	2,006.98
060: STATE-OCLF INSURANCE	0.00	0.00	0.00	0.00
061: STATE-DPS ARREST FEE	25,438.23	192.58	0.00	25,630.81
062: STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00
063: STATE-GENERAL REVENUE	29.91	0.00	0.00	29.91
064: STATE-LAW ENFORCEMENT MGT	0.00	0.00	0.00	0.00
065: STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00
066: STATE-LEOA	0.37	0.00	0.00	0.37
067: STATE-TLFTA	3,791.97	254.70	0.00	4,046.67
068: STATE-TIME PAYMENT	10,538.82	312.62	0.00	10,851.44
069: STATE-FUGITIVE APPREHENSION		33.74	0.00	
070: STATE-CONSOLIDATED COURT C	19,361.16	2,820.51	0.00	22,181.67
071: STATE-JUVENILE CRIME & DELING	•	3.22	0.00	15.87
072: TYLER COUNTY SEACH & RESCU		0.03	0.00	197.51
073: JUSTICE COURT TECHNOLOGY FI		158.21	40.01	43,830.70
074: HOMELAND SECURITY	9,782.33	1.50	0.00	9,783.83
075: CORR MGT INST TX/CRIM JUST C	82.07	3.22	0.00	85.29
076: EMERGENCY OPERATIONS CENT	143,982.66	19.62	16,374.28	127,628.00
077: STATE-TERTIARY CARE FUND	36,758.16	18.45	0.00	36,776.61
078: STATE-TRAFFIC FEE	5,685.55	658.37	0.00	6,343.92
079: STATE-BAIL BOND FEE	1,282.02	270.24	0.00	1,552.26
080: STATE-EMS TRAUMA FUND	1,102.25	391.26	0.00	1,493.51
081: STATE-SEXUAL ASSAULT PROGR	0.00	0.00	0.00	0.00
082: STATE-SUBSTANCE ABUSE FELO	0.00	0.00	0.00	0.00
083: STATE-DNA TESTING FEE	988.11	102.00	0.00	1,090.11
084: STATE-CHILD ABUSE PREVENTIO	181.11	118.89	0.00	300.00
085: STATE-JUDICIAL SUPPORT FEES	53,443.42	1,592.19	0.00	55,035.61
086: JURY REIMBURSEMENT FEE	4,029.31	173.04	0.00	4,202.35
088: TJPC-TITLE IVE FUND	60,675.37	9.12	1,349.32	59,335.17
089: TYLER COUNTY NUTRITION CENT	142,727.21	446.49	3,525.36	139,648.34
090: STATE-DRUG COURT PROGRAMS	3,770.03	259.82	0.00	4,029.85
091: TXCDBG DISASTER RECOVERY P	0.00	0.00	0.00	0.00
092: '07 TXCDBG FLOOD DISASTER PR	0.00	0.00	0.00	0.00
094: STATE - INDIGENT DEFENSE FUN	613.55	94.09	0.00	707.64
095: STATE- APPELLATE JUDICIAL FUN	5,240.37	140.81	125.00	5,256.18
096: CHILD WELFARE BOARD FUND	1,113.12	94.19	0.00	1,207.31
097: CHILD SAFETY FUND	42,308.77	1,025.66	19.16	43,315.27
98: TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00
099: TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00
100: DETCOG SOCIAL SERVICES BLOC	278.80	0.04	0.00	278.84
101: SUPPLEMENT COURT QUARDIANS	13,853.16	122.15	0.00	13,975.31
103: DISTRICT COURT CRIMINAL TECH	15,073.88	248.36	0.00	15,322.24
104: TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00
105: ED BYRNES MEMORIAL JAG GRAI	0.00	0.00	0.00	0.00
107: TXCDBG DRS 220191 GRANT	0.00	0.00	0.00	0.00
108: S E C O BLOCK GRANT	0.00	0.00	0.00	0.00
109: DETCOG COMMUNICATIONS GRA	0.00	0.00	0.00	0.00
	2.30	5.53	0.00	3.00

Fund	Beginning Cash Balance	Receipts	Disbursments	Ending Cash Balance
110: MOVING VIOLATION FEES	39.27	2.09	0.00	41.36
111: COURTHOUSE RESTORATION	439,473.79	0.00	0.00	439,473.79
112: LEGISLATIVE SERVICES	4,424.50	0.00	0.00	4,424.50
113: CIVIL FEES - ADULT PROBATION	46,315.95	6.93	1,160.93	45,161.95
Total	15,713,863.01	668,620.32	1,673,185.28	14,709,298.05



		BALANCE	ACTIVITY	BALANCE
CLAIM ON CASH				
010-10100	TREASURER'S CHECKING	6,273,756.51	(713,294.93)	5,560,461.58
011-10100	TREASURER'S CHECKING	0.00	0.00	0.00
020-10100	TREASURER'S CHECKING	0.00	0.00	0.00
021-10100	TREASURER'S CHECKING	897,093.66	(124,541.26)	772,552.40
022-10100	TREASURER'S CHECKING	589,396.32	(30,954.76)	558,441.56
023-10100	TREASURER'S CHECKING	1,390,836.02	(116,964.85)	1,273,871.17
024-10100	TREASURER'S CHECKING	1,613,598.61	(71,642.84)	1,541,955.77
025-10100	TREASURER'S CHECKING	9,648.26	(447.83)	9,200.43
026-10100	TREASURER'S CHECKING	56,668.53	(3,526.58)	53,141.95
028-10100	TREASURER'S CHECKING	45,124.41	6.94	45,131.35
029-10100	TREASURER'S CHECKING	525.51	0.00	525.51
030-10100	TREASURER'S CHECKING	48,616.53	7.47	48,624.00
031-10100	TREASURER'S CHECKING	435,497.08	10,102.27	
032-10100	TREASURER'S CHECKING	15,057.64	2.31	445,599.35 15,059.95
033-10100	TREASURER'S CHECKING TREASURER'S CHECKING	2,916.48	0.45	2,916.93
034-10100	TREASURER'S CHECKING	969.77	145.17	•
036-10100	TREASURER'S CHECKING	743.01	122.13	1,114.94
		370,933.77	(6,547.89)	865.14
037-10100	TREASURER'S CHECKING TREASURER'S CHECKING			364,385.88
039-10100		0.00	0.00	0.00
041-10100	TREASURER'S CHECKING	32,054.90	4.93	32,059.83
042-10100	TREASURER'S CHECKING	0.00	0.00	0.00
044-10100	TREASURER'S CHECKING	33,129.42	(3,589.15)	29,540.27
045-10100	TREASURER'S CHECKING	84,413.98	466.46	84,880.44
046-10100	TREASURER'S CHECKING	0.00	0.00	0.00
047-10100	TREASURER'S CHECKING	434,701.97	101,057.17	535,759.14
048-10100	TREASURER'S CHECKING	1,968,375.21	302.60	1,968,677.81
049-10100	TREASURER'S CHECKING	17,745.41	450.61	18,196.02
050-10100	TREASURER'S CHECKING	26,709.54	(16,911.96)	9,797.58
051-10100	TREASURER'S CHECKING	2,610.52	0.40	2,610.92
052-10100	TREASURER'S CHECKING	424.37	44.99	469.36
053-10100	TREASURER'S CHECKING	118,946.90	2,609.32	121,556.22
054-10100	TREASURER'S CHECKING	105,212.87	(18,785.86)	86,427.01
055-10100	TREASURER'S CHECKING	0.00	0.00	0.00
056-10100	TREASURER'S CHECKING	42.58	12.90	55.48
057-10100	TREASURER'S CHECKING	0.00	0.00	0.00
058-10100	TREASURER'S CHECKING	0.00	0.00	0.00
059-10100	TREASURER'S CHECKING	1,680.23	326.75	2,006.98
060-10100	TREASURER'S CHECKING	0.00	0.00	0.00
061-10100	TREASURER'S CHECKING	25,438.23	192.58	25,630.81
062-10100	TREASURER'S CHECKING	0.00	0.00	0.00
063-10100	TREASURER'S CHECKING	29.91	0.00	29.91
064-10100	TREASURER'S CHECKING	0.00	0.00	0.00
065-10100	TREASURER'S CHECKING	0.00	0.00	0.00
066-10100	TREASURER'S CHECKING	0.37	0.00	0.37
067-10100	TREASURER'S CHECKING	3,791.97	254.70	4,046.67
068-10100	TREASURER'S CHECKING	10,538.82	312.62	10,851.44
069-10100	TREASURER'S CHECKING	125.15	33.74	158.89
070-10100	TREASURER'S CHECKING	19,361.16	2,820.51	22,181.67
071-10100	TREASURER'S CHECKING	12.65	3.22	15.87
072-10100	TREASURER'S CHECKING	197.48	0.03	197.51
073-10100	TREASURER'S CHECKING	43,712.50	118.20	43,830.70
074-10100	TREASURER'S CHECKING	9,782.33	1.50	9,783.83
075-10100	TREASURER'S CHECKING	82.07	3.22	85.29
0/3 10100	THEADONEN'S CHECKING	02.07	5.22	65.,

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ACCOUNT #	ACCOUNT	NAME		BEGINNIN BALANCI		CURRENT ACTIVITY	CURRENT BALANCE
076-10100	TREASURER'S	CHECKING		143,98	2.66	(16,354.66)	127,628.00
077-10100	TREASURER'S	CHECKING		36,75	8.16	18.45	36,776.61
078-10100	TREASURER'S	CHECKING		5,68	5.55	658.37	6,343.92
079-10100	TREASURER'S	CHECKING		1,28	2.02	270.24	1,552.26
080-10100	TREASURER'S	CHECKING		1,10	2.25	391.26	1,493.51
081-10100	TREASURER'S	CHECKING			0.00	0.00	0.00
082-10100	TREASURER'S	CHECKING			0.00	0.00	0.00
083-10100	TREASURER'S	CHECKING		98	8.11	102.00	1,090.11
084-10100	TREASURER'S	CHECKING		18	1.11	118.89	300.00
085-10100	TREASURER'S	CHECKING		53,44	3.42	1,592.19	55,035.61
086-10100	TREASURER'S	CHECKING		4,02	9.31	173.04	4,202.35
088-10100	TREASURER'S	CHECKING		60,67	5.37	(1,340.20)	59,335.17
089-10100	TREASURER'S	CHECKING		142,72	7.21	(3,078.87)	139,648.34
090-10100	TREASURER'S	CHECKING		3,77	0.03	259.82	4,029.85
091-10100	TREASURER'S	CHECKING			0.00	0.00	0.00
094-10100	TREASURER'S	CHECKING		61	3.55	94.09	707.64
095-10100	TREASURER'S	CHECKING		5,24	0.37	15.81	5,256.18
096-10100	TREASURER'S	CHECKING		1,11		94.19	1,207.31
097-10100	TREASURER'S	CHECKING		42,30		1,006.50	43,315.27
098-10100	TREASURER'S	CHECKING		•	0.00	0.00	0.00
099-10100	TREASURER'S	CHECKING			0.00	0.00	0.00
100-10100	TREASURER'S	CHECKING			8.80	0.04	278.84
101-10100	TREASURER'S	CHECKING		13,85		122.15	13,975.31
103-10100	TREASURER'S			15,07		248.36	15,322.24
104-10100	TREASURER'S				0.00	0.00	0.00
105-10100	TREASURER'S				0.00	0.00	0.00
108-10100	TREASURER'S				0.00	0.00	0.00
109-10100	TREASURER'S				0.00	0.00	0.00
110-10100	TREASURER'S			39.27		2.09	41.36
111-10100	TREASURER'S			439,473.79		0.00	439,473.79
112-10100	TREASURER'S			4,42		0.00	4,424.50
113-10100	TREASURER'S			46,31		(1,154.00)	45,161.95
TOTAL CLAIM ON CA	ASH		-	15,713,86	3.01	(1,004,564.96)	14,709,298.05
CASH IN BANK							
Cash in Bank							
999-10100	Treasurer's C	hecking		15,713,86	3.01	(1,004,564.96)	14,709,298.05
TOTAL: Cash in Bank			-	15,713,86	3.01	(1,004,564.96)	14,709,298.05
TOTAL CASH IN BAN	K		-	15,713,86	3.01	(1,004,564.96)	14,709,298.05
DUE TO OTHER FUNDS			=				
999-29999	Due To Other	Funds		15,713,86	3.01	(1,004,564.96)	14,709,298.05
TOTAL DUE TO OTHE	R FUNDS		-	15,713,86	3.01	(1,004,564.96)	14,709,298.05
Claim on Cash	14 700 200 05	Claim on Cash	14 77	00 209 05	Cash	in Pank	14 700 209 05
Claim on Cash	14,709,298.05	Claim on Cash		09,298.05		n in Bank	14,709,298.05
Cash in Bank	14,709,298.05	Due To Other Funds	14,7	09,298.05		To Other Funds	14,709,298.05
Difference =	0.00	Difference	_	0.00	Ditte	erence	0.00

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ACCOUNT #	ACCOUNT NAME	BEGINNING BALANCE	CURRENT ACTIVITY	CURRENT BALANCE
ACCOUNTS PAYABLE	PENDING			
010-21010	Accounts Payable Pending	1,706.73	2,987.48	4,694.21
011-21010	Accounts Payable Pending	0.00	0.00	0.00
012-21010	Accounts Payable Pending	0.00	0.00	0.00
016-21010	Accounts Payable Pending	0.00	0.00	0.00
020-21010	Accounts Payable Pending	0.00	0.00	0.00
021-21010	Accounts Payable Pending	155.20	78.39	233.59
022-21010	Accounts Payable Pending	127.69	217.69	345.38
023-21010	Accounts Payable Pending	227.24	218.16	445.40
024-21010	Accounts Payable Pending	130.44	359.44	489.88
025-21010	Accounts Payable Pending	0.00	0.00	0.00
026-21010	Accounts Payable Pending	0.00	0.00	0.00
028-21010	Accounts Payable Pending	0.00	0.00	0.00
029-21010	Accounts Payable Pending	0.00	0.00	0.00
030-21010	Accounts Payable Pending	0.00	0.00	0.00
031-21010	Accounts Payable Pending	5.13	3.65	8.78
032-21010	Accounts Payable Pending	0.00	0.00	0.00
033-21010	Accounts Payable Pending	0.00	0.00	0.00
034-21010	Accounts Payable Pending	0.00	0.00	0.00
036-21010	Accounts Payable Pending	0.00	0.00	0.00
037-21010	Accounts Payable Pending	61.21	24.76	85.97
038-21010	Accounts Payable Pending	0.00	0.00	0.00
039-21010 041-21010	Accounts Payable Pending Accounts Payable Pending	0.00 0.00	0.00 0.00	0.00
042-21010	· · · · · · · · · · · · · · · · · · ·	0.00	0.00	0.00
043-21010	Accounts Payable Pending Accounts Payable Pending	0.00	0.00	0.00
044-21010	Accounts Payable Pending  Accounts Payable Pending	20.11	10.22	0.00 30.33
044-21010	Accounts Payable Pending Accounts Payable Pending	0.00	0.00	0.00
046-21010	Accounts Payable Pending  Accounts Payable Pending	0.00	0.00	0.00
047-21010	Accounts Payable Pending	0.00	0.00	0.00
048-21010	Accounts Payable Pending	0.00	0.00	0.00
049-21010	Accounts Payable Pending	0.00	0.00	0.00
050-21010	Accounts Payable Pending	0.00	0.00	0.00
051-21010	Accounts Payable Pending	0.00	0.00	0.00
052-21010	Accounts Payable Pending	0.00	0.00	0.00
053-21010	Accounts Payable Pending	176.89	(387.32)	(210.43)
054-21010	Accounts Payable Pending	3,306.65	(3,137.57)	169.08
055-21010	Accounts Payable Pending	0.00	0.00	0.00
056-21010	Accounts Payable Pending	0.00	0.00	0.00
057-21010	Accounts Payable Pending	0.00	0.00	0.00
058-21010	Accounts Payable Pending	0.00	0.00	0.00
059-21010	Accounts Payable Pending	0.00	0.00	0.00
060-21010	Accounts Payable Pending	0.00	0.00	0.00
061-21010	Accounts Payable Pending	0.00	0.00	0.00
062-21010	Accounts Payable Pending	0.00	0.00	0.00
063-21010	Accounts Payable Pending	0.00	0.00	0.00
064-21010	Accounts Payable Pending	0.00	0.00	0.00
065-21010	Accounts Payable Pending	0.00	0.00	0.00
066-21010	Accounts Payable Pending	0.00	0.00	0.00
067-21010	Accounts Payable Pending	0.00	0.00	0.00
068-21010	Accounts Payable Pending	0.00	0.00	0.00
069-21010	Accounts Payable Pending	0.00	0.00	0.00
070-21010	Accounts Payable Pending	0.00	0.00	0.00
071-21010	Accounts Payable Pending	0.00	0.00	0.00
072-21010	Accounts Payable Pending	0.00	0.00	0.00
073-21010	Accounts Payable Pending	0.00	0.00	0.00
074-21010	Accounts Payable Pending	0.00	0.00 0.00	0.00
075-21010	Accounts Payable Pending	0.00		0.00
076-21010	Accounts Payable Pending	57.32	132.39 0.00	189.71
077-21010	Accounts Payable Pending	0.00 0.00	0.00	0.00
078-21010	Accounts Payable Pending	0.00	0.00	0.00

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ACCOUNT #	ACCOUNT NAM	E	BEGINNING BALANCE		CURRENT ACTIVITY	CURRENT BALANCE	
070 24040	A						
079-21010	Accounts Payable F	_		0.00	0.00	0.00	
080-21010	Accounts Payable F	_		0.00	0.00	0.00	
081-21010	Accounts Payable F	•	0.00		0.00	0.00	
082-21010	Accounts Payable F	-		0.00	0.00	0.00	
083-21010	Accounts Payable F			0.00	0.00 0.00	0.00	
084-21010	Accounts Payable F					0.00	
085-21010	Accounts Payable F	-		0.00	0.00	0.00	
086-21010	Accounts Payable F	-		0.00	0.00	0.00	
088-21010	Accounts Payable F			5.68	2.84	8.52	
089-21010	Accounts Payable F			0.00	0.00	0.00	
090-21010	Accounts Payable F			0.00	0.00	0.00	
091-21010	Accounts Payable F	-		0.00	0.00	0.00	
093-21010	Accounts Payable F	_		0.00	41,940.53	41,940.53	
094-21010	Accounts Payable F	<del>-</del>		0.00	0.00	0.00	
095-21010	Accounts Payable F			0.00	0.00	0.00	
096-21010	Accounts Payable F			0.00	0.00	0.00	
097-21010	Accounts Payable F	_		0.00	0.00	0.00	
098-21010	Accounts Payable F			0.00	0.00	0.00	
099-21010	Accounts Payable F	_		0.00	0.00	0.00	
100-21010	Accounts Payable F	_		0.00	0.00	0.00	
101-21010	Accounts Payable F			0.00	0.00	0.00	
103-21010	Accounts Payable F	•		0.00	0.00	0.00	
104-21010	Accounts Payable F			0.00	0.00	0.00	
105-21010	Accounts Payable F	_		0.00	0.00	0.00	
107-21010	Accounts Payable F	_		0.00	0.00	0.00	
108-21010	Accounts Payable F	•		0.00	0.00	0.00	
109-21010	Accounts Payable F			0.00	0.00	0.00	
110-21010	Accounts Payable F			0.00	0.00		
111-21010	Accounts Payable F	_		0.00	0.00	0.00	
112-21010	Accounts Payable F			0.00	0.00	0.00	
113-21010	Accounts Payable F	ending		0.00	0.00 42,450.66	0.00	
TOTAL ACCOUNTS PAY	ABLE PENDING		5,9	5,980.29		48,430.95	
DUE FROM OTHER FUN	<u>DS</u>						
999-11000	Due From Other Fu	nds	2,7	86.36	3,704.06	6,490.42	
TOTAL DUE FROM OTI	HER FUNDS			86.36	3,704.06	6,490.42	
ACCOUNTS PAYABLE							
	Accounts Payable F	Pending	2.7	86.36	3,704.06	6 400 43	
	999-21010 Accounts Payable Pending TOTAL ACCOUNTS PAYABLE			2,786.36		6,490.42	
TOTAL ACCOUNTS PAYA	BLE			86.36 ===================================	3,704.06	6,490.42	
AP Pending	48,430.95	AP Pending	48,430.95 Due From Other Funds		6,490.42		
Due From Other Funds	6,490.42	Accounts Payable	6,490.42	Accou	nts Payable	6,490.42	
Difference	41,940.53	Difference	41,940.53	Differ	ence	0.00	
		•					

BEGINNING

CURRENT

**CURRENT** 

## TYLER COUNTY TREASURER'S REPORT



September 2015

Tyler County, TX

## **Treasurers Report**

Summary
Date Range: 09/01/2015 - 09/30/2015

Fund	Beginning Cash Balance	Payanuas	Evmonsos	Net Change	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
		Revenues	Expenses	Assets		criding balance	chaing balance	Actual Enuing
010 - GENERAL FUND	8,570,790.00	406,242.02	1,178,524.63	0.00	-1,674.58	7,800,181.97	7,857,495.07	-57,313.10
011 - ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012 - TC CHAPTER 19	5,000.05	0.00	0.00	0.00	0.00	5,000.05	5,000.05	0.00
015 - U. S. MARSHALL PRISONER REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
016 - TC COLLECTION SP	2,828.72	0.23	0.00	0.00	0.00	2,828.95	2,828.95	0.00
020 - GENERAL ROAD & BRIDGE	0.00	21,543.12	21,543.12	0.00	0.00	0.00	0.00	0.00
021 - ROAD & BRIDGE I	897,093.66	6,508.10	135,424.21	0.00	-89.11	768,266.66	772,552.40	-4,285.74
022 - ROAD & BRIDGE II	589,396.32	17,985.37	53,083.58	0.00	-294.35	554,592.46	558,441.56	-3,849.10
023 - ROAD & BRIDGE III	1,390,836.02	8,061.23	131,181.35	0.00	-296.22	1,268,012.12	1,273,871.17	-5,859.05
024 - ROAD & BRIDGE IV	1,613,598.61	6,031.52	82,036.85	0.00	-507.06	1,538,100.34	1,541,955.77	-3,855.43
025 - TYLER CO AIRPORT	9,648.26	451.41	899.24	0.00	0.00	9,200.43	9,200.43	0.00
026 - TYLER CO. RODEO ARENA/FAIRGRND	56,668.53	408.17	3,934.75	0.00	0.00	53,141.95	53,141.95	0.00
027 - TDHCA OWNER OCCUPIED HOME GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
028 - ECONOMIC DEVELOPMENT	45,124.41	6.94	0.00	0.00	0.00	45,131.35	45,131.35	0.00
029 - BENEVOLENCE FUND	525.51	0.00	0.00	0.00	0.00	525.51	525.51	0.00
030 - DIST CL'K STATE APPROP	48,616.53	7.47	0.00	0.00	0.00	48,624.00	48,624.00	0.00
031 - COUNTY CLERK RMP	435,497.08	11,612.49	1,567.26	0.00	-3.65	445,545.96	445,599.35	-53.39
032 - C D A FORFEITURE	15,057.64	2.31	0.00	0.00	0.00	15,059.95	15,059.95	0.00
033 - SHERIFF FORFEITURE	2,916.48	0.45	0.00	0.00	0.00	2,916.93	2,916.93	0.00
034 - DISTRICT CLERK RMP	969.77	145.17	0.00	0.00	0.00	1,114.94	1,114.94	0.00
035 - TEMPLE FOUND/ARE YOU O K GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
036 - LIBRARY FUND	743.01	560.13	438.00	0.00	0.00	865.14	865.14	0.00
037 - T C COLLECTION CENTER	370,933.77	9,249.26	16,667.65	0.00	-24.76	363,540.14	364,385.88	-845.74
038 - VIOLENCE AGAINSTWOMEN SPEC PR	0.00	5,152.57	5,152.57	0.00	0.00	0.00	0.00	0.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	0.00	557.50	557.50	0.00	0.00	0.00	0.00	0.00
040 - TXCDBG WATER IMPROVEMENTS GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
041 - PEACE OFFICER SERVICE FEES	32,054.90	4.93	0.00	0.00	0.00	32,059.83	32,059.83	0.00
042 - HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043 - JAIL INTEREST & SINKING	972,195.42	166.44	0.00	0.00	0.00	972,361.86	972,361.86	0.00
044 - COURTHOUSE SECURITY	33,129.42	938.36	4,753.37	0.00	-10.22	29,324.63	29,540.27	-215.64
045 - COUNTY-RMP	84,413.98	466.46	0.00	0.00	0.00	84,880.44	84,880.44	0.00
046 - STATE-CRIME STOPPERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
047 - COUNTY-WIDE RIGHT-OF-WAY FUNDB	434,701.97	114,254.55	13,197.38	0.00	0.00	535,759.14	535,759.14	0.00
048 - EMERGENCY DISASTER RELIEF	1,968,375.21	302.60	0.00	0.00	0.00	1,968,677.81	1,968,677.81	0.00
049 - C D A TRUST	17,745.41	5,564.84	5,114.23	0.00	0.00	18,196.02	18,196.02	0.00
050 - C D A FEES	26,709.54	0.00	16,911.96	0.00	0.00	9,797.58	9,797.58	0.00
051 - CDA STATE APPROPRIATIONS FUND	2,610.52	0.40	0.00	0.00	0.00	2,610.92	2,610.92	0.00
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Treasurers Report	Date Range: 09/01/2015 - 09/30/2015
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Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
052 - ALTERNATE DISPUTE RESOLUTION	424.37	420.07	375.08	0.00	0.00	469.36	469.36	0.00
053 - ADULT PROBATION	118,946.90	33,215.15	32,552.03	0.00	-99.56	119,709.58	121,556.22	-1,846.64
054 - JUVENILE PROBATION	105,212.87	6,648.28	24,534.98	0.00	3,068.30	84,257.87	86,427.01	-2,169.14
055 - STATE-CRIM JUSTICE PLANNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
056 - STATE-JUDICIAL EDUCATION	42.58	12.90	0.00	0.00	0.00	55.48	55.48	0.00
057 - STATE-LEOCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
058 - STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
059 - STATE-CVC	1,680.23	326.75	0.00	0.00	0.00	2,006.98	2,006.98	0.00
060 - STATE-OCLF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
061 - STATE-DPS ARREST FEE	25,438.23	192.58	0.00	0.00	0.00	25,630.81	25,630.81	0.00
062 - STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
063 - STATE-GENERAL REVENUE	29.91	0.00	0.00	0.00	0.00	29.91	29.91	0.00
064 - STATE-LAW ENFORCEMENT MGT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
065 - STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
066 - STATE-LEOA	0.37	0.00	0.00	0.00	0.00	0.37	0.37	0.00
067 - STATE-TLFTA	3,791.97	254.70	0.00	0.00	0.00	4,046.67	4,046.67	0.00
068 - STATE-TIME PAYMENT	10,538.82	312.62	0.00	0.00	0.00	10,851.44	10,851.44	0.00
069 - STATE-FUGITIVE APPREHENSION	125.15	33.74	0.00	0.00	0.00	158.89	158.89	0.00
070 - STATE-CONSOLIDATED COURT COSTS	19,361.16	2,820.51	0.00	0.00	0.00	22,181.67	22,181.67	0.00
071 - STATE-JUVENILE CRIME & DELINQ	12.65	3.22	0.00	0.00	0.00	15.87	15.87	0.00
072 - TYLER COUNTY SEACH & RESCUE	197.48	0.03	0.00	0.00	0.00	197.51	197.51	0.00
073 - JUSTICE COURT TECHNOLOGY FUND	43,712.50	158.21	40.01	0.00	0.00	43,830.70	43,830.70	0.00
074 - HOMELAND SECURITY	9,782.33	1.50	0.00	0.00	0.00	9,783.83	9,783.83	0.00
075 - CORR MGT INST TX/CRIM JUST CTR	82.07	3.22	0.00	0.00	0.00	85.29	85.29	0.00
076 - EMERGENCY OPERATIONS CENTER	143,982.66	19.62	18,109.64	0.00	-184.19	126,076.83	127,628.00	-1,551.17
077 - STATE-TERTIARY CARE FUND	36,758.16	18.45	0.00	0.00	0.00	36,776.61	36,776.61	0.00
078 - STATE-TRAFFIC FEE	5,685.55	658.37	0.00	0.00	0.00	6,343.92	6,343.92	0.00
079 - STATE-BAIL BOND FEE	1,282.02	270.24	0.00	0.00	0.00	1,552.26	1,552.26	0.00
080 - STATE-EMS TRAUMA FUND	1,102.25	391.26	0.00	0.00	0.00	1,493.51	1,493.51	0.00
081 - STATE-SEXUAL ASSAULT PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
082 - STATE-SUBSTANCE ABUSE FELONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
083 - STATE-DNA TESTING FEE	988.11	102.00	0.00	0.00	0.00	1,090.11	1,090.11	0.00
084 - STATE-CHILD ABUSE PREVENTION F	181.11	118.89	0.00	0.00	0.00	300.00	300.00	0.00
085 - STATE-JUDICIAL SUPPORT FEES	53,443.42	1,592.19	0.00	0.00	0.00	55,035.61	55,035.61	0.00
086 - JURY REIMBURSEMENT FEE	4,029.31	173.04	0.00	0.00	0.00	4,202.35	4,202.35	0.00
087 - CVA COORDINATING TEAM	8,309.56	3,235.64	8,309.56	0.00	0.00	3,235.64	3,235.64	0.00
088 - TJPC-TITLE IVE FUND	60,675.37	9.12	1,469.16	0.00	-8.57	59,223.90	59,335.17	-111.27
089 - TYLER COUNTY NUTRITION CENTER	142,727.21	296.49	3,375.36	0.00	0.00	139,648.34	139,648.34	0.00
090 - STATE-DRUG COURT PROGRAMS	3,770.03	259.82	0.00	0.00	0.00	4,029.85	4,029.85	0.00
091 - TXCDBG DISASTER RECOVERY PROJE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
092 - '07 TXCDBG FLOOD DISASTER PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
093 - PAYROLL ACCOUNT	0.00	0.00	0.00	-1,230.99	-164,884.87	166,115.86	166,115.86	0.00
094 - STATE - INDIGENT DEFENSE FUND	613.55	94.09	0.00	0.00	0.00	707.64	707.64	0.00

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Fund		Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
095 - STATE- APPELLATE JUDICIAL FUND		5,240.37	15.81	0.00	0.00	0.00	5,256.18	5,256.18	0.00
096 - CHILD WELFARE BOARD FUND		1,113.12	94.19	0.00	0.00	0.00	1,207.31	1,207.31	0.00
097 - CHILD SAFETY FUND		42,308.77	1,025.66	19.16	0.00	0.00	43,315.27	43,315.27	0.00
098 - TC DISASTER PROJECT ROUND II		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
099 - TYLER COUNTY JUSTICE GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - DETCOG SOCIAL SERVICES BLOCK G		278.80	0.04	0.00	0.00	0.00	278.84	278.84	0.00
101 - SUPPLEMENT COURT QUARDIANSHIP		13,853.16	122.15	0.00	0.00	0.00	13,975.31	13,975.31	0.00
102 - WATER IMPROVEMENT GRANT-FRED		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103 - DISTRICT COURT CRIMINAL TECHNOLOGY FUND		15,073.88	248.36	0.00	0.00	0.00	15,322.24	15,322.24	0.00
104 - TXCDBG DRS 10191GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105 - ED BYRNES MEMORIAL JAG GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106 - TXCDBG DRS 010191 IKE RECOVERY		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107 - TXCDBG DRS 220191 GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108 - S E C O BLOCK GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109 - DETCOG COMMUNICATIONS GRANT		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110 - MOVING VIOLATION FEES		39.27	2.09	0.00	0.00	0.00	41.36	41.36	0.00
111 - COURTHOUSE RESTORATION		439,473.79	0.00	0.00	0.00	0.00	439,473.79	439,473.79	0.00
112 - LEGISLATIVE SERVICES		4,424.50	0.00	0.00	0.00	0.00	4,424.50	4,424.50	0.00
113 - CIVIL FEES - ADULT PROBATION		46,315.95	6.93	1,160.93	0.00	0.00	45,161.95	45,161.95	0.00
980 - GENERAL FIXED ASSETS		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999 - POOLED CASH		0.00	0.00	0.00	3,704.06	0.00	-3,704.06	0.00	-3,704.06
	Report Total:	18,999,230.25	669,381.97	1,760,933.56	2,473.07	-165,008.84	18,070,214.43	18,155,873.90	-85,659.47

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First National Bank Now Account
Interest Rate 0.22 %
(Per Depository Contract Agreement)
\*This rate became available July 31, 2015

Sue Saunders, Reasurer
Sue Saunders, County Treasurer

Woodville, Texas Tyler County

SWORN AND SUBSCRIBED before me by, Hon. Jacques L. Blanchette, County Judge, Hon. Martin F. Nash, Commissioner Pct. I, Hon. James T. "Rusty" Hughes, Commissioner Pct. II, Hon. Mike Marshall, Commissioner Pct. III, Hon. Jack A. Walston, Commissioner Pct. IV, County Commissioners' Court of Tyler County, Woodville, Texas each and Respectively, on the 13th day of \_\_\_\_\_\_, A.D., 2015

County Clerk, Tyler County

## WITNESS OUR HANDS, officially, this 13th day of OCT, A.D., 2015

Jacques L. Blanchette, County Judge
Tyler County, Texas

Martin F. Nash, Pct. I Commissioner

**Tyler County, Texas** 

Mike Marshall, Pct. III Commissioner

Tyler County, Texas

James T. "Rusty" Hughes, Pct. II Commissioner

Tyler County, Texas

Jack A. Walston, Pct. IV Commissioner

**Tyler County, Texas** 

#### **INTERLOCAL AGREEMENT**

This Interlocal Agreement (the "Agreement") is made by and between LUBBOCK COUNTY, TEXAS ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and TYLER COUNTY, TEXAS ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

#### **RECITALS**

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

# ARTICLE I PROGRAM

Program Purpose and Term. The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds in the amount of \$1,300,000 for FY16 and \$1,300,000 for FY17 as appropriated by the 84th Texas Legislature, and cost-sharing commensurate with all eligible counties applicable inclusion in the program.

Pursuant to continued funding, the TIDC is anticipated to provide funds to operate the PD in the amount of \$2,230,400 for FY16 and the amount of \$1,194,188 for FY17 in addition to the legislative appropriation heretofore described in the paragraph above. It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years

2016 and 2017; however, the TIDC funding is not anticipated to be less than detailed above. In order to provide sustainable funding for the PD office and a fund balance for emergency situations, counties in the region will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 240 eligible counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 240 eligible counties (50%).

The Interlocal Agreements shall become effective October 1, 2015, and continue through September 30, 2016. Thereafter, the agreements shall renew automatically each October 1<sup>st</sup> for a successive one-year term through September 30, 2017, unless otherwise terminated under this agreement.

- Judges Authorized to Appoint PD. The District Courts in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 9<sup>th</sup> Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD which prevents acceptance of an appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 <u>Duties and Responsibilities of the PD</u>. The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- Program Analysis. At least quarterly throughout the period of the grant and at the end thereof, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether it will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 <u>Data for the Analysis</u>. As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder

cases, and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.

- 1.06 Additional Experts. PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 <u>Fact Investigators and Mitigation Specialists</u>. The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 No other Costs Incurred. Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

## ARTICLE II OTHER TERMS AND CONDITIONS

2.01 <u>Notice and Addresses</u>. Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in person or by certified or registered mail, addressed to the proper Party, at the following address:

#### If to LUBBOCK COUNTY:

Honorable Tom V. Head County Judge Lubbock County PO Box 10536 Lubbock, Texas 79408

#### And:

Jack Stoffregen Chief Public Defender Regional Public Defender for Capital Cases P O Box 2097 Lubbock, Texas 79408

#### If to PARTICIPANT:

Honorable Jacques L. Blanchette County Judge Tyler County 100 W. Bluff Street Woodville, Texas 75979

- 2.02 <u>No Partnership.</u> Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 <u>Waiver</u>. The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 Force Majeure. If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 Severability. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 <u>Prior Agreements Superseded.</u> This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 <u>Amendments</u>. In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

#### 2.09 Withdrawal by Party.

- (a) Voluntary Withdrawal. Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives notice to LUBBOCK COUNTY.
- (b) Involuntary Withdrawal. PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any

cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by the PD office and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this (3	_day of _OCT, 201 <u>5</u> .
COUNTY OF LUBBOCK	COUNTY OF TYLER
Honorable Thomas V. Head County Judge 11-23-15	Access S. Manchette Fonorable Jacques L. Blanchette County Judge
Locy Prima	ATTEST:
Honorable Kelly Pinion Lubbock County Clerk	Tyler County Clerk
APPROVED AS TO CONTENT:	APPROVED AS TO CONTENT:
Jack Stoffregen Chief Public Defender	
i nier kundic i letenaer	

Regional Public Defender

for Capital Cases

REVIEWED FOR FORM:

REVIEWED FOR FORM:

Civil Division Chief Criminal District Attorney's Office Lubbock County

58,458 14,786 86,771 23,158 9,054 1,901 44,911 28,417 7,165 20,485 74,171 3,726	0.66% 0.17% 0.97% 0.26% 0.10% 0.02% 0.50% 0.32% 0.08% 0.23%	0.9 0.4 1.3 0.2 0.0 0 0 0.6 0.9	0.69% 0.31% 1.00% 0.15% 0.00% 0.46% 0.69%	\$20,828.82 \$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98	\$20,828.82 \$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98
14,786 86,771 23,158 9,054 1,901 44,911 28,417 7,165 20,485 74,171	0.17% 0.97% 0.26% 0.10% 0.02% 0.50% 0.32% 0.08%	0.4 1.3 0.2 0.0 0 0 0.6 0.9	0.31% 1.00% 0.15% 0.00% 0.00% 0.46%	\$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98	\$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00
14,786 86,771 23,158 9,054 1,901 44,911 28,417 7,165 20,485 74,171	0.17% 0.97% 0.26% 0.10% 0.02% 0.50% 0.32% 0.08%	0.4 1.3 0.2 0.0 0 0 0.6 0.9	0.31% 1.00% 0.15% 0.00% 0.00% 0.46%	\$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98	\$7,307.91 \$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00
86,771 23,158 9,054 1,901 44,911 28,417 7,165 20,485 74,171	0.97% 0.26% 0.10% 0.02% 0.50% 0.32% 0.08%	1.3 0.2 0.0 0 0 0.6 0.9	1.00% 0.15% 0.00% 0.00% 0.46%	\$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98	\$30,492.07 \$6,398.97 \$1,576.49 \$1,000.00
23,158 9,054 1,901 44,911 28,417 7,165 20,485 74,171	0.26% 0.10% 0.02% 0.50% 0.32% 0.08%	0.2 0.0 0 0 0.6 0.9	0.15% 0.00% 0.00% 0.46%	\$6,398.97 \$1,576.49 \$1,000.00 \$14,919.98	\$6,398.97 \$1,576.49 \$1,000.00
9,054 1,901 44,911 28,417 7,165 20,485 74,171	0.10% 0.02% 0.50% 0.32% 0.08%	0.0 0 0.6 0.9	0.00% 0.00% 0.46%	\$1,576.49 \$1,000.00 \$14,919.98	\$1,576.49 \$1,000.00
1,901 44,911 28,417 7,165 20,485 74,171	0.02% 0.50% 0.32% 0.08%	0 0.6 0.9	0.00%	\$1,000.00 \$14,919.98	\$1,000.00
44,911 28,417 7,165 20,485 74,171	0.50% 0.32% 0.08%	0.6	0.46%	\$14,919.98	<u> </u>
28,417 7,165 20,485 74,171	0.32% 0.08%	0.9	<del> </del>	·	\$14,919.98
7,165 20,485 74,171	0.08%	<del>-</del>	0.69%		<del></del>
20,485 74,171		106	<del></del>	\$15,598.06	\$15,598.06
74,171	0.23%	··· <del> </del> ···········	0.46%	\$8,347.62	\$8,347.62
***************************************		0.1	0.08%	\$4,750.21	\$4,750.21
3,726	0.83%	0.5	0.38%	\$18,831.42	\$18,831.42
<b></b>	0.04%	0	0.00%	\$1,000.00	\$1,000.00
31,861	0.36%	1.6	1.23%	\$24,481.11	\$24,481.11
310,235	3.48%	6	4.62%	\$125,018.81	\$125,018.81
10,497	0.12%	0.2	0.15%	\$4,194.43	\$4,194.43
641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
18,212	0.20%	0.3	0.23%	\$6,721.11	\$6,721.11
92,565	1.04%	2.9	2.23%	\$50,434.37	\$50,434.37
313,166	3.52%	1.2	0.92%	\$68,728.81	\$68,728.81
<del></del>	2.19%	2.7	2.08%	\$65,877.81	\$65,877.81
······································	0.10%		0.00%	<u> </u>	\$1,607.48
	0.02%	<del></del>	0.00%	<b></b>	\$1,000.00
		-	<del> </del>	†	\$1,257.67
······································	0.43%	1.9	1.46%	†	\$29,118.52
	0.19%	· · · · · · · · · · · · · · · · · · ·	·	·	\$8,909.32
<del>•</del>			<del> </del>	<del> </del>	\$8,627.01
•		· <del></del>	·	†·····	\$7,811.42
		<del></del>	<del></del>	<del></del>	\$7,272.90
			<del> </del>	<u> </u>	\$3,541.63
	<del></del>		<del> </del>	<del> </del>	\$2,159.27
		·	<del></del>	·····	\$1,076.41
······································	··· <del>·</del>		<del> </del>	· · · · · · · · · · · · · · · · · · ·	\$11,221.12
	···		·····	<u> </u>	\$1,403.76
***************************************		<del></del>	<del> </del>	······	\$8,477.63
<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	··•	- <del></del>	<del>†</del>	·	\$13,586.54
·····		- <del></del>	<del></del>	†	\$1,225.98
······································	<del></del>		<del> </del>	<del> </del>	\$5,422.17
The same of the sa	310,235 10,497 641 18,212 92,565	310,235       3.48%         10,497       0.12%         641       0.01%         18,212       0.20%         92,565       1.04%         313,166       3.52%         194,851       2.19%         9,232       0.10%         1,637       0.02%         7,223       0.08%         38,106       0.43%         17,187       0.19%         42,750       0.48%         38,066       0.43%         21,381       0.24%         13,544       0.15%         12,401       0.14%         6,182       0.07%         30,464       0.34%         8,062       0.09%         35,096       0.39%         50,845       0.57%         7,041       0.08%	310,235       3.48%       6         10,497       0.12%       0.2         641       0.01%       0         18,212       0.20%       0.3         92,565       1.04%       2.9         313,166       3.52%       1.2         194,851       2.19%       2.7         9,232       0.10%       0         1,637       0.02%       0         7,223       0.08%       0         38,106       0.43%       1.9         17,187       0.19%       0.5         42,750       0.48%       0.1         38,066       0.43%       0.1         21,381       0.24%       0.3         13,544       0.15%       0.1         12,401       0.14%       0         6,182       0.07%       0         30,464       0.34%       0.5         8,062       0.09%       0         35,096       0.39%       0.2         50,845       0.57%       0.4         7,041       0.08%       0	310,235       3.48%       6       4.62%         10,497       0.12%       0.2       0.15%         641       0.01%       0       0.00%         18,212       0.20%       0.3       0.23%         92,565       1.04%       2.9       2.23%         313,166       3.52%       1.2       0.92%         194,851       2.19%       2.7       2.08%         9,232       0.10%       0       0.00%         1,637       0.02%       0       0.00%         7,223       0.08%       0       0.00%         38,106       0.43%       1.9       1.46%         17,187       0.19%       0.5       0.38%         42,750       0.48%       0.1       0.08%         21,381       0.24%       0.3       0.23%         13,544       0.15%       0.1       0.08%         12,401       0.14%       0       0.00%         30,464       0.34%       0.5       0.38%         8,062       0.09%       0       0.00%         35,096       0.39%       0.2       0.15%         50,845       0.57%       0.4       0.31%	310,235       3.48%       6       4.62%       \$125,018.81         10,497       0.12%       0.2       0.15%       \$4,194.43         641       0.01%       0       0.00%       \$1,000.00         18,212       0.20%       0.3       0.23%       \$6,721.11         92,565       1.04%       2.9       2.23%       \$50,434.37         313,166       3.52%       1.2       0.92%       \$68,728.81         194,851       2.19%       2.7       2.08%       \$65,877.81         9,232       0.10%       0       0.00%       \$1,607.48         1,637       0.02%       0       0.00%       \$1,000.00         7,223       0.08%       0       0.00%       \$1,257.67         38,106       0.43%       1.9       1.46%       \$29,118.52         17,187       0.19%       0.5       0.38%       \$8,909.32         42,750       0.48%       0.1       0.08%       \$7,811.42         21,381       0.24%       0.3       0.23%       \$7,272.90         13,544       0.15%       0.1       0.08%       \$3,541.63         12,401       0.14%       0       0.00%       \$1,076.41

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Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$2,732.15	\$2,732.15
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$4,817.94	\$4,817.94
Comal	108,472	1.22%	0.4	0.31%	\$23,620.60	\$23,620.60
Comanche	13,974	0.16%	0.2	0.15%	\$4,799.85	\$4,799.85
Concho	4,087	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	\$17,342.75	\$17,342.75
Coryell	75,388	0.85%	8.0	0.62%	\$22,593.35	\$22,593.39
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$1,945.12	\$1,945.12
Crockett	3,719	0.04%	0.1	0.08%	\$1,830.90	\$1,830.90
Crosby	6,059	0.07%	0.1	0.08%	\$2,238.34	\$2,238.34
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,167.13	\$1,167.13
Dawson	13,833	0.16%	0	0.00%	\$2,408.61	\$2,408.61
De Witt	20,097	0.23%	0	0.00%	\$3,499.31	\$3,499.31
Deaf Smith	19,372	0.22%	0.1	0.08%	\$4,556.41	\$4,556.41
Delta	5,231	0.06%	0.1	0.08%	\$2,094.17	\$2,094.17
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$2,923.85	\$2,923.85
Donley	3,677	0.04%	0.1	0.08%	\$1,823.58	\$1,823.58
Duval	11,782	0.13%	0	0.00%	\$2,051.49	\$2,051.49
Eastland	18,583	0.21%	0.1	0.08%	\$4,419.03	\$4,419.03
Ector	137,130	1.54%	3.8	2.92%	\$68,844.13	\$68,844.13
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.77%	\$37,883.62	\$37,883.62
Erath	37,890	0.43%	1.2	0.92%	\$20,797.53	\$20,797.53
Falls	17,866	0.20%	0.8	0.62%	\$12,577.57	\$12,577.57
Fannin	33,915	0.38%	0.5	0.38%	\$11,822.01	\$11,822.01
Fayette	24,554	0.28%	0	0.00%	\$4,275.36	\$4,275.36
Fisher	3,974	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Floyd	6,446	0.07%	0	0.00%	\$1,122.38	\$1,122.38
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$8,946.60	\$8,946.60
Freestone	19,816	0.22%	0.2	0.15%	\$5,817.06	\$5,817.06
Frio	17,217	0.19%	0.4	0.31%	\$7,731.20	\$7,731.20
Gaines	17,526	0.20%	0.8	0.62%	\$12,518.37	\$12,518.37
Galveston	291,309	3.27%	3.1	2.39%	\$87,406.52	\$87,406.52
Garza	6,461	0.07%	0	0.00%	\$1,124.99	\$1,124.99

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Gillespie	24,837	0.28%	0	0.00%	\$4,324.64	\$4,324.64
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$2,438.75	\$2,438.75
Gonzales	19,807	0.22%	0.7	0.54%	\$11,732.20	\$11,732.20
Gray	22,535	0.25%	0.8	0.62%	\$13,390.54	\$13,390.54
Grayson	120,877	1.36%	1.9	1.46%	\$43,530.67	\$43,530.67
Gregg	121,730	1.37%	2	1.54%	\$44,862.54	\$44,862.54
Grimes	26,604	0.30%	0.2	0.15%	\$6,998.99	\$6,998.99
Guadalupe	131,533	1.48%	1.3	1.00%	\$38,286.06	\$38,286.06
Hale	36,273	0.41%	0.5	0.38%	\$12,232.59	\$12,232.59
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$1,482.99	\$1,482.99
Hansford	5,613	0.06%	0.1	0.08%	\$2,160.68	\$2,160.68
Hardeman	4,139	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Hardin	54,635	0.61%	0.7	0.54%	\$17,796.48	\$17,796.48
Harrison	65,631	0.74%	2.8	2.15%	\$44,561.26	\$44,561.26
Hartley	6,062	0.07%	0	0.00%	\$1,055.52	\$1,055.52
Haskell	5,899	0.07%	0	0.00%	\$1,027.14	\$1,027.14
Hays	157,107	1.76%	0.9	0.69%	\$38,005.66	\$38,005.66
lemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.54%	\$21,957.44	\$21,957.44
Hill	35,089	0.39%	0.5	0.38%	\$12,026.43	\$12,026.43
Hockley	22,935	0.26%	0	0.00%	\$3,993.46	\$3,993.46
lood	51,182	0.57%	0.6	0.46%	\$16,011.90	\$16,011.90
lopkins	35,161	0.39%	0.4	0.31%	\$10,855.62	\$10,855.62
louston	23,732	0.27%	0.4	0.31%	\$8,865.60	\$8,865.60
loward	35,012	0.39%	0	0.00%	\$6,096.32	\$6,096.32
ludspeth	3,476	0.04%	0.25	0.19%	\$3,563.60	\$3,563.60
Hunt	86,129	0.97%	2.8	2.15%	\$48,130.39	\$48,130.39
Hutchinson	22,150	0.25%	0.3	0.23%	\$7,406.80	\$7,406.80
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$1,574.75	\$1,574.75
Jackson	14,075	0.16%	0.3	0.23%	\$6,000.77	\$6,000.77
Jasper	35,710	0.40%	1.5	1.15%	\$23,967.96	\$23,967.96
leff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.16%	\$92,442.95	\$92,442.95
lim Hogg	5,300	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Jim Wells	40,838	0.46%	1.8	1.39%	\$28,410.88	\$28,410.88
Johnson	150,934	1.69%	1	0.77%	\$38,114.16	\$38,114.16
Jones	20,202	0.23%	1.1	0.85%	\$16,534.34	\$16,534.34
Karnes	14,824	0.17%	0	0.00%	\$2,581.17	\$2,581.17

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Kaufman	103,350	1.16%	2.1	1.62%	\$42,845.54	\$42,845.54
Kendall	33,410	0.38%	0.2	0.15%	\$8,184.06	\$8,184.06
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$12,190.77	\$12,190.77
Kimble	4,607	0.05%	0.2	0.15%	\$3,168.86	\$3,168.86
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.54%	\$13,865.87	\$13,865.87
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$4,749.02	\$4,749.02
Lamar	49,793	0.56%	1.9	1.46%	\$31,153.47	\$31,153.47
Lamb	13,977	0.16%	0.1	0.08%	\$3,617.03	\$3,617.03
Lampasas	19,677	0.22%	0.4	0.31%	\$8,159.54	\$8,159.54
Lavaca	19,263	0.22%	0.5	0.38%	\$9,270.79	\$9,270.79
Lee	16,612	0.19%	0.1	0.08%	\$4,075.84	\$4,075.84
Leon	16,801	0.19%	0.1	0.08%	\$4,108.74	\$4,108.74
Liberty	75,643	0.85%	1.7	1.31%	\$33,287.81	\$33,287.81
Limestone	23,384	0.26%	0.9	0.69%	\$14,721.71	\$14,721.71
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,007.79	\$2,007.79
Llano	19,301	0.22%	0	0.00%	\$3,360.71	\$3,360.71
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Lubbock	278,831	3.13%	3	2.31%	\$84,050.50	\$84,050.50
Lynn	5,915	0.07%	0	0.00%	\$1,029.92	\$1,029.92
Madison	13,664	0.15%	0.8	0.62%	\$11,845.91	\$11,845.91
Marion	10,546	0.12%	0.1	0.08%	\$3,019.62	\$3,019.62
Martin	4,799	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Mason	4,012	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Matagorda	36,702	0.41%	1.1	0.85%	\$19,407.33	\$19,407.33
Maverick	54,258	0.61%	0	0.00%	\$9,447.45	\$9,447.45
McCulloch	8,283	0.09%	0	0.00%	\$1,442.24	\$1,442.24
McLennan	234,906	2.64%	3.7	2.85%	\$84,685.63	\$84,685.63
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.54%	\$16,293.99	\$16,293.99
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.77%	\$35,665.67	\$35,665.67
Milam	24,757	0.28%	0.4	0.31%	\$9,044.07	\$9,044.07
Mills	4,936	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Mitchell	9,403	0.11%	0	0.00%	\$1,637.26	\$1,637.26
Montague	19,719	0.22%	0.8	0.62%	\$12,900.21	\$12,900.21

Moore	21,904	0.25%	0.3	0.23%	\$7,363.96	\$7,363.96
Morris	12,934	0.15%	0.2	0.15%	\$4,618.76	\$4,618.76
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.31%	\$31,351.76	\$31,351.76
Navarro	47,735	0.54%	0.6	0.46%	\$15,411.70	\$15,411.70
Newton	14,445	0.16%	0.2	0.15%	\$4,881.86	\$4,881.86
Nolan	15,216	0.17%	0.2	0.15%	\$5,016.10	\$5,016.10
Ochiltree	10,223	0.11%	0	0.00%	\$1,780.04	\$1,780.04
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.54%	\$22,532.91	\$22,532.91
Palo Pinto	28,111	0.32%	0.9	0.69%	\$15,544.78	\$15,544.78
Panola	23,796	0.27%	0.2	0.15%	\$6,510.06	\$6,510.06
Parker	116,927	1.31%	0.6	0.46%	\$27,459.47	\$27,459.47
Parmer	10,269	0.12%	0	0.00%	\$1,788.05	\$1,788.05
Pecos	15,507	0.17%	0.5	0.38%	\$8,616.79	\$8,616.79
Polk	45,413	0.51%	1.6	1.23%	\$26,840.80	\$26,840.80
Potter	121,073	1.36%	1.6	1.23%	\$40,014.78	\$40,014.78
Presidio	7,818	0.09%	0	0.00%	\$1,361.28	\$1,361.28
Rains	10,914	0.12%	0.6	0.46%	\$9,000.40	\$9,000.40
Randall	120,725	1.36%	1.6	1.23%	\$39,954.19	\$39,954.19
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$1,759.51	\$1,759.51
Red River	12,860	0.14%	0.5	0.38%	\$8,155.90	\$8,155.90
Reeves	13,783	0.15%	0.1	0.08%	\$3,583.25	\$3,583.25
Refugio	7,383	0.08%	0	0.00%	\$1,285.53	\$1,285.53
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.54%	\$11,177.62	\$11,177.62
Rockwall	78,337	0.88%	0.3	0.23%	\$17,190.12	\$17,190.12
Runnels	10,501	0.12%	0	0.00%	\$1,828.44	\$1,828.44
Rusk	53,330	0.60%	2	1.54%	\$32,952.68	\$32,952.68
Sabine	10,834	0.12%	0.4	0.31%	\$6,619.79	\$6,619.79
San Augustine	8,865	0.10%	1	0.77%	\$13,376.99	\$13,376.99
San Jacinto	26,384	0.30%	1.1	0.85%	\$17,610.75	\$17,610.75
San Patricio	64,804	0.73%	0.3	0.23%	\$14,833.75	\$14,833.75
San Saba	6,131	0.07%	0.7	0.54%	\$9,350.92	\$9,350.92
Schleicher	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Scurry	16,921	0.19%	0.2	0.15%	\$5,312.98	\$5,312.98
Shackelford	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shelby	25,448	0.29%	0.9	0.69%	\$15,081.09	\$15,081.09
Sherman	3,034	0.03%	0.1	0.08%	\$1,711.62	\$1,711.62
Smith	209,714	2.35%	3.8	2.92%	\$81,482.52	\$81,482.52

Somervell	8,490	0.10%	0	0.00%	\$1,478.29	\$1,478.29
Starr	60,968	0.68%	1.5	1.15%	\$28,365.91	\$28,365.91
Stephens	9,630	0.11%	0	0.00%	\$1,676.78	\$1,676.78
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$3,085.45	\$3,085.45
Swisher	7,854	0.09%	0.2	0.15%	\$3,734.23	\$3,734.23
Taylor	131,506	1.48%	1.1	0.85%	\$35,914.68	\$35,914.68
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$3,386.14	\$3,386.14
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$6,813.36	\$6,813.36
Tom Green	110,224	1.24%	0.2	0.15%	\$21,558.97	\$21,558.97
Trinity	14,585	0.16%	0	0.00%	\$2,539.55	\$2,539.55
Tyler	21,766	0.24%	0.5	0.38%	\$9,706.62	\$9,706.62
Upshur	39,309	0.44%	0.9	0.69%	\$17,494.58	\$17,494.58
Upton	3,355	0.04%	0.1	0.08%	\$1,767.52	\$1,767.52
Uvalde	26,405	0.30%	0.4	0.31%	\$9,331.02	\$9,331.02
Val Verde	48,879	0.55%	0.4	0.31%	\$13,244.21	\$13,244.21
Van Zandt	52,579	0.59%	0.7	0.54%	\$17,438.48	\$17,438.48
Victoria	86,793	0.97%	2.4	1.85%	\$43,512.64	\$43,512.64
Walker	67,861	0.76%	0.2	0.15%	\$14,182.69	\$14,182.69
Waller	43,205	0.49%	0.9	0.69%	\$18,172.96	\$18,172.96
Ward	10,658	0.12%	0.1	0.08%	\$3,039.12	\$3,039.12
Washington	33,718	0.38%	0.2	0.15%	\$8,237.69	\$8,237.69
Webb	250,304	2.81%	1.2	0.92%	\$57,783.22	\$57,783.22
Wharton	41,280	0.46%	1.6	1.23%	\$26,121.16	\$26,121.16
Wheeler	5,410	0.06%	0.1	0.08%	\$2,125.33	\$2,125.33
Wichita	131,500	1.48%	1.7	1.31%	\$43,013.68	\$43,013.68
Wilbarger	13,535	0.15%	0.5	0.38%	\$8,273.43	\$8,273.43
Willacy	22,134	0.25%	0.5	0.38%	\$9,820.78	\$9,820.78
Wilson	42,918	0.48%	0	0.00%	\$7,472.92	\$7,472.92
Winkler	7,110	0.08%	0	0.00%	\$1,238.00	\$1,238.00
Wise	59,127	0.66%	0.5	0.38%	\$16,211.94	\$16,211.94
Wood	41,964	0.47%	0.3	0.23%	\$10,856.83	\$10,856.83
Yoakum	7,879	0.09%	0	0.00%	\$1,371.90	\$1,371.90
Young	18,550	0.21%	0.2	0.15%	\$5,596.62	\$5,596.62
Zapata	14,018	0.16%	0.1	0.08%	\$3,624.17	\$3,624.17
Zavala	11,677	0.13%	0	0.00%	\$2,033.21	\$2,033.21

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#### **INTERLOCAL AGREEMENT**

This Interlocal Agreement (the "Agreement") is made by and between LUBBOCK COUNTY, TEXAS ("LUBBOCK COUNTY"), a political subdivision of the State of Texas, acting through the Regional Public Defender for Capital Cases (the "PD"), and TYLER COUNTY, TEXAS ("PARTICIPANT"), a political subdivision of the State of Texas, (also, individually, a "Party" or, collectively, the "Parties"). This Agreement is made pursuant to the Fair Defense Act, Texas Code of Criminal Procedure 26.044(b), and Texas Government Code Chapter 791.

#### **RECITALS**

WHEREAS, each Party finds: 1) that the subject of this Agreement is necessary for the benefit of the public; and 2) that it has the legal authority to perform and to provide the government function or service which is the subject matter of this Agreement; and,

WHEREAS, the performance of this Agreement by LUBBOCK COUNTY and PARTICIPANT will be in the common interest of the Parties;

NOW, THEREFORE, the Parties agree as follows:

# ARTICLE I PROGRAM

Program Purpose and Term. The Regional Public Defender for Capital Cases (the "PD"), funded proportionately by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds (the "TIDC"), will provide court-appointed counsel for individuals charged with the offense of capital murder (death-eligible) in the participating counties and who cannot afford to hire their own attorney. Inmates in units of the Texas Department of Criminal Justice within the region who are charged with capital murder will continue to be represented by the State Counsel on Offenders, or by private counsel in the case of a conflict. Capital murder cases filed against inmates in units of the Texas Department of Criminal Justice shall not be counted in the average number of capital murder cases filed in a county.

Participant recognizes that counties from other Administrative Regions are also participating in the program. Each county's participatory costs are based upon funding by the Texas Indigent Defense Commission Multi-Year Discretionary Grant Program Funds in the amount of \$1,300,000 for FY16 and \$1,300,000 for FY17 as appropriated by the 84th Texas Legislature, and cost-sharing commensurate with all eligible counties applicable inclusion in the program.

Pursuant to continued funding, the TIDC is anticipated to provide funds to operate the PD in the amount of \$2,230,400 for FY16 and the amount of \$1,194,188 for FY17 in addition to the legislative appropriation heretofore described in the paragraph above. It is possible that the TIDC may consider additional funding mechanisms during Fiscal Years

2016 and 2017; however, the TIDC funding is not anticipated to be less than detailed above. In order to provide sustainable funding for the PD office and a fund balance for emergency situations, counties in the region will contribute (with a minimum contribution of \$1,000 per county) per the detailed county allocation schedule marked as Attachment 1 and incorporated herein for all purposes. Based upon this cost-sharing approach, participating counties shall provide the remaining operating costs based upon a formula taking into account the population of the county as a percentage of the whole of the 240 eligible counties (50%) and the average number of capital murder cases filed between 2003 and 2013 as a percentage of the 240 eligible counties (50%).

The Interlocal Agreements shall become effective October 1, 2015, and continue through September 30, 2016. Thereafter, the agreements shall renew automatically each October 1<sup>st</sup> for a successive one-year term through September 30, 2017, unless otherwise terminated under this agreement.

- 1.02 Judges Authorized to Appoint PD. The District Courts in the 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, 4<sup>th</sup>, 5<sup>th</sup>, 6<sup>th</sup>, 7<sup>th</sup>, 8<sup>th</sup> and 9<sup>th</sup> Administrative Judicial Regions in eligible counties may participate in the Program. The Program allows the Honorable Judge(s) of the Judicial District having jurisdiction within PARTICIPANT's geographic boundaries to appoint the PD for the trial defense of death-eligible capital murder cases. In the event of a conflict of interest among defendants or a legal liability for the PD which prevents acceptance of an appointment, the trial court shall appoint an attorney or attorneys other than the PD at the PARTICIPANT's expense.
- 1.03 <u>Duties and Responsibilities of the PD</u>. The PD will represent defendants at the trial or re-trial phase only. All decisions pertaining to the presentation of the case will be at the sole discretion of the PD. The PD will at all times be guided by and comply with his or her duties as a licensed attorney in the State of Texas and the Texas Disciplinary Rules of Professional Conduct in making these determinations.
- Program Analysis. At least quarterly throughout the period of the grant and at the end thereof, the PD will prepare an analysis of the Program, as well as an estimated cost for PARTICIPANT's continued participation after all grant funds are expended. The analysis will consist of a fiscal analysis and an analysis of the effectiveness of the PD in meeting pre-established goals and objectives. The PD will provide copies of the analysis to PARTICIPANT's Commissioners Court and to the Honorable Judges identified of the Participating Administrative Judicial Regions. PARTICIPANT shall have three months from the date the cost analysis is provided to the Commissioners Courts to consider the analysis and determine whether it will continue to participate in the Program. If PARTICIPANT requests to continue participating in the Program, a new interlocal agreement as to funding and the funding cycle will be necessary.
- 1.05 <u>Data for the Analysis</u>. As consideration for its participation in the Program, PARTICIPANT agrees to provide the PD information as needed to conduct the analysis, including the current payment schedule for court-appointed counsel on capital murder

- cases, and the previous five fiscal years' data on the amount PARTICIPANT paid for appointed counsel on capital murder cases, if available.
- 1.06 <u>Additional Experts</u>. PARTICIPANT will continue to incur the expense of additional experts as approved by the local court.
- 1.07 <u>Fact Investigators and Mitigation Specialists</u>. The PD will provide a fact investigator and mitigation specialist to cases assigned to the PD office.
- 1.08 No other Costs Incurred. Neither the TIDC nor the PD will assume any additional costs associated with representation of indigent defendants. Costs of interpreters or any other collateral cost must be absorbed by PARTICIPANT.

# ARTICLE II OTHER TERMS AND CONDITIONS

2.01 <u>Notice and Addresses</u>. Unless otherwise specifically provided herein, all notices, reports, and invoices required under this Agreement shall be given in person or by certified or registered mail, addressed to the proper Party, at the following address:

#### If to LUBBOCK COUNTY:

Honorable Tom V. Head County Judge Lubbock County PO Box 10536 Lubbock, Texas 79408

#### And:

Jack Stoffregen Chief Public Defender Regional Public Defender for Capital Cases P O Box 2097 Lubbock, Texas 79408

#### If to PARTICIPANT:

Honorable Jacques L. Blanchette County Judge Tyler County 100 W. Bluff Street Woodville, Texas 75979

- 2.02 <u>No Partnership</u>. Nothing contained in this Agreement is intended to create a partnership or joint venture between the Parties and any implication to the contrary is hereby expressly disavowed. This Agreement does not create a joint enterprise, nor does it appoint any Party as an agent of the other Party, for any purpose whatsoever.
- 2.03 <u>Waiver</u>. The failure of any Party to insist upon the performance of any terms or provision of this Agreement or to exercise any right granted hereunder shall not constitute a waiver of that Party's right to insist upon appropriate performance or to assert any such right on any future occasion.
- 2.04 **Benefit of the Parties.** The terms and conditions of this Agreement are solely for the benefit of the Parties and are not intended to create any rights, contractual or otherwise, for any other person or entity.
- 2.05 Force Majeure. If the performance of any obligation under this Agreement is delayed by something reasonably beyond the control of the Party obligated to perform ("Force Majeure"), that Party shall be excused from performing the obligation during that period, so that the time period applicable to the performance shall be extended for a period of time equal to the period that Party was delayed due to the event of Force Majeure.
- 2.06 <u>Severability</u>. In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision and this Agreement shall be construed as if the invalid, illegal, or unenforceable provision had never been contained herein.
- 2.07 <u>Prior Agreements Superseded</u>. This Agreement constitutes the only agreement of the Parties and supersedes any prior understanding or written or oral agreements between the Parties respecting the within subject matter.
- 2.08 <u>Amendments</u>. In order to be binding, an amendment to this Agreement must be in writing, dated subsequent to the date of this Agreement, and executed by the Parties.

#### 2.09 Withdrawal by Party.

- (a) Voluntary Withdrawal. Voluntary withdrawal by PARTICIPANT from the Agreement shall occur upon the affirmative decision by PARTICIPANT's Commissioners Court to withdraw from the Agreement and the withdrawing PARTICIPANT giving at least one hundred and eighty (180) calendar days' notice to LUBBOCK COUNTY and the PD. The effective date of voluntary withdrawal shall be one hundred and eighty (180) calendar days after the withdrawing Participant gives notice to LUBBOCK COUNTY.
- (b) Involuntary Withdrawal. PARTICIPANT shall be deemed to have involuntarily withdrawn from the Agreement upon the failure by the PARTICIPANT to pay any

cost-sharing payment by the due date, as provided in a notice to the PARTICIPANT. PARTICIPANT shall be given thirty (30) days written notice of non-payment by the PD office and shall not be deemed to be in default until the expiration of thirty (30) days after receipt of the written notice.

(c) In the event that PARTICIPANT withdraws under (a) or (b) and the PD is representing an individual or individuals after having been appointed by a court in PARTICIPANT'S county, beginning on the effective date of the withdrawal, PARTICIPANT shall be responsible for timely payment of \$150.00 per hour for the first chair attorney, \$125.00 per hour for the second chair attorney, \$60.00 per hour for the mitigation specialist and \$50.00 per hour for the investigator. Additionally, PARTICIPANT shall also timely pay upon receipt and documentation all investigative costs incurred by the PD including but not limited to travel, lodging, meals and records collection.

SIGNED AND EXECUTED this (3	day of OCT , 2015.
COUNTY OF LUBBOCK	COUNTY OF TYLER
Honorable Thomas V. Head County Judge	Honorable Jacques L. Blanchette County Judge
ATTEST:	ATTEST:
Honorable Kelly Pinion Lubbock County Clerk	Tyler County Clerk
APPROVED AS TO CONTENT:	APPROVED AS TO CONTENT:
Jack Stoffregen Chief Public Defender Regional Public Defender	

for Capital Cases

REVIEWED FOR FORM:	REVIEWED FOR FORM:
R. Neal Burt	
Civil Division Chief	
Criminal District Attorney's Office	
Lubbock County	

County	2010 Pop	% Total Population	Avg cases per yr	%Total Cases	FY16	FY17
Anderson	58,458	0.66%	0.9	0.69%	\$20,828.82	\$20,828.8
Andrews	14,786	0.17%	0.4	0.31%	\$7,307.91	\$7,307.91
Angelina	86,771	0.97%	1.3	1.00%	\$30,492.07	\$30,492.0
Aransas	23,158	0.26%	0.2	0.15%	\$6,398.97	\$6,398.97
Archer	9,054	0.10%	0.0	0.00%	\$1,576.49	\$1,576.49
Armstrong	1,901	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Atascosa	44,911	0.50%	0.6	0.46%	\$14,919.98	\$14,919.98
Austin	28,417	0.32%	0.9	0.69%	\$15,598.06	\$15,598.06
Bailey	7,165	0.08%	0.6	0.46%	\$8,347.62	\$8,347.62
Bandera	20,485	0.23%	0.1	0.08%	\$4,750.21	\$4,750.21
Bastrop	74,171	0.83%	0.5	0.38%	\$18,831.42	\$18,831.42
Baylor	3,726	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Bee	31,861	0.36%	1.6	1.23%	\$24,481.11	\$24,481.13
Bell	310,235	3.48%	6	4.62%	\$125,018.81	\$125,018.8
Blanco	10,497	0.12%	0.2	0.15%	\$4,194.43	\$4,194.43
Borden	641	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Bosque	18,212	0.20%	0.3	0.23%	\$6,721.11	\$6,721.11
Bowie	92,565	1.04%	2.9	2.23%	\$50,434.37	\$50,434.37
Brazoria	313,166	3.52%	1.2	0.92%	\$68,728.81	\$68,728.81
Brazos	194,851	2.19%	2.7	2.08%	\$65,877.81	\$65,877.81
Brewster	9,232	0.10%	0	0.00%	\$1,607.48	\$1,607.48
Briscoe	1,637	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Brooks	7,223	0.08%	0	0.00%	\$1,257.67	\$1,257.67
Brown	38,106	0.43%	1.9	1.46%	\$29,118.52	\$29,118.52
Burleson	17,187	0.19%	0.5	0.38%	\$8,909.32	\$8,909.32
Burnet	42,750	0.48%	0.1	0.08%	\$8,627.01	\$8,627.01
Caldwell	38,066	0.43%	0.1	0.08%	\$7,811.42	\$7,811.42
Calhoun	21,381	0.24%	0.3	0.23%	\$7,272.90	\$7,272.90
Callahan	13,544	0.15%	0.1	0.08%	\$3,541.63	\$3,541.63
Camp	12,401	0.14%	0	0.00%	\$2,159.27	\$2,159.27
Carson	6,182	0.07%	0	0.00%	\$1,076.41	\$1,076.41
Cass	30,464	0.34%	0.5	0.38%	\$11,221.12	\$11,221.12
Castro	8,062	0.09%	0	0.00%	\$1,403.76	\$1,403.76
Chambers	35,096	0.39%	0.2	0.15%	\$8,477.63	\$8,477.63
Cherokee	50,845	0.57%	0.4	0.31%	\$13,586.54	\$13,586.54
Childress	7,041	0.08%	0	0.00%	\$1,225.98	\$1,225.98
Clay	10,752	0.12%	0.3	0.23%	\$5,422.17	\$5,422.17

Cochran	3,127	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coke	3,320	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Coleman	8,895	0.10%	0.1	0.08%	\$2,732.15	\$2,732.15
Collingsworth	3,057	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Colorado	20,874	0.23%	0.1	0.08%	\$4,817.94	\$4,817.94
Comal	108,472	1.22%	0.4	0.31%	\$23,620.60	\$23,620.60
Comanche	13,974	0.16%	0.2	0.15%	\$4,799.85	\$4,799.85
Concho	4,087	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Cooke	38,437	0.43%	0.9	0.69%	\$17,342.75	\$17,342.75
Coryell	75,388	0.85%	0.8	0.62%	\$22,593.35	\$22,593.35
Cottle	1,505	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Crane	4,375	0.05%	0.1	0.08%	\$1,945.12	\$1,945.12
Crockett	3,719	0.04%	0.1	0.08%	\$1,830.90	\$1,830.90
Crosby	6,059	0.07%	0.1	0.08%	\$2,238.34	\$2,238.34
Culberson	2,398	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dallam	6,703	0.08%	0	0.00%	\$1,167.13	\$1,167.13
Dawson	13,833	0.16%	0	0.00%	\$2,408.61	\$2,408.61
De Witt	20,097	0.23%	0	0.00%	\$3,499.31	\$3,499.31
Deaf Smith	19,372	0.22%	0.1	0.08%	\$4,556.41	\$4,556.41
Delta	5,231	0.06%	0.1	0.08%	\$2,094.17	\$2,094.17
Dickens	2,444	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Dimmit	9,996	0.11%	0.1	0.08%	\$2,923.85	\$2,923.85
Donley	3,677	0.04%	0.1	0.08%	\$1,823.58	\$1,823.58
Duval	11,782	0.13%	0	0.00%	\$2,051.49	\$2,051.49
Eastland	18,583	0.21%	0.1	0.08%	\$4,419.03	\$4,419.03
Ector	137,130	1.54%	3.8	2.92%	\$68,844.13	\$68,844.13
Edwards	2,002	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Ellis	149,610	1.68%	1	0.77%	\$37,883.62	\$37,883.62
Erath	37,890	0.43%	1.2	0.92%	\$20,797.53	\$20,797.53
Falls	17,866	0.20%	0.8	0.62%	\$12,577.57	\$12,577.57
Fannin	33,915	0.38%	0.5	0.38%	\$11,822.01	\$11,822.01
Fayette	24,554	0.28%	0	0.00%	\$4,275.36	\$4,275.36
Fisher	3,974	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Floyd	6,446	0.07%	0	0.00%	\$1,122.38	\$1,122.38
Foard	1,336	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Franklin	10,605	0.12%	0.6	0.46%	\$8,946.60	\$8,946.60
Freestone	19,816	0.22%	0.2	0.15%	\$5,817.06	\$5,817.06
Frio	17,217	0.19%	0.4	0.31%	\$7,731.20	\$7,731.20
Gaines	17,526	0.20%	0.8	0.62%	\$12,518.37	\$12,518.37
Galveston	291,309	3.27%	3.1	2.39%	\$87,406.52	\$87,406.52
Garza	6,461	0.07%	0	0.00%	\$1,124.99	\$1,124.99

Gillespie	24,837	0.28%	0	0.00%	\$4,324.64	\$4,324.64
Glasscock	1,226	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Goliad	7,210	0.08%	0.1	0.08%	\$2,438.75	\$2,438.75
Gonzales	19,807	0.22%	0.7	0.54%	\$11,732.20	\$11,732.20
Gray	22,535	0.25%	0.8	0.62%	\$13,390.54	\$13,390.54
Grayson	120,877	1.36%	1.9	1.46%	\$43,530.67	\$43,530.67
Gregg	121,730	1.37%	2	1.54%	\$44,862.54	\$44,862.54
Grimes	26,604	0.30%	0.2	0.15%	\$6,998.99	\$6,998.99
Guadalupe	131,533	1.48%	1.3	1.00%	\$38,286.06	\$38,286.06
Hale	36,273	0.41%	0.5	0.38%	\$12,232.59	\$12,232.59
Hall	3,353	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Hamilton	8,517	0.10%	0	0.00%	\$1,482.99	\$1,482.99
Hansford	5,613	0.06%	0.1	0.08%	\$2,160.68	\$2,160.68
Hardeman	4,139	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Hardin	54,635	0.61%	0.7	0.54%	\$17,796.48	\$17,796.48
Harrison	65,631	0.74%	2.8	2.15%	\$44,561.26	\$44,561.26
Hartley	6,062	0.07%	0	0.00%	\$1,055.52	\$1,055.52
Haskell	5,899	0.07%	0	0.00%	\$1,027.14	\$1,027.14
Hays	157,107	1.76%	0.9	0.69%	\$38,005.66	\$38,005.66
Hemphill	3,807	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Henderson	78,532	0.88%	0.7	0.54%	\$21,957.44	\$21,957.44
Hill	35,089	0.39%	0.5	0.38%	\$12,026.43	\$12,026.43
Hockley	22,935	0.26%	0	0.00%	\$3,993.46	\$3,993.46
Hood	51,182	0.57%	0.6	0.46%	\$16,011.90	\$16,011.90
Hopkins	35,161	0.39%	0.4	0.31%	\$10,855.62	\$10,855.62
Houston	23,732	0.27%	0.4	0.31%	\$8,865.60	\$8,865.60
Howard	35,012	0.39%	0	0.00%	\$6,096.32	\$6,096.32
Hudspeth	3,476	0.04%	0.25	0.19%	\$3,563.60	\$3,563.60
Hunt	86,129	0.97%	2.8	2.15%	\$48,130.39	\$48,130.39
Hutchinson	22,150	0.25%	0.3	0.23%	\$7,406.80	\$7,406.80
Irion	1,599	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Jack	9,044	0.10%	0	0.00%	\$1,574.75	\$1,574.75
Jackson	14,075	0.16%	0.3	0.23%	\$6,000.77	\$6,000.77
Jasper	35,710	0.40%	1.5	1.15%	\$23,967.96	\$23,967.96
Jeff Davis	2,342	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Jefferson	252,273	2.83%	4.1	3.16%	\$92,442.95	\$92,442.95
Jim Hogg	5,300	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Jim Wells	40,838	0.46%	1.8	1.39%	\$28,410.88	\$28,410.88
Johnson	150,934	1.69%	1	0.77%	\$38,114.16	\$38,114.16
Jones	20,202	0.23%	1.1	0.85%	\$16,534.34	\$16,534.34
Karnes	14,824	0.17%	0	0.00%	\$2,581.17	\$2,581.17

Kaufman	103,350	1.16%	2.1	1.62%	\$42,845.54	\$42,845.54
Kendall	33,410	0.38%	0.2	0.15%	\$8,184.06	\$8,184.06
Kenedy	416	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kent	808	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Kerr	49,625	0.56%	0.3	0.23%	\$12,190.77	\$12,190.77
Kimble	4,607	0.05%	0.2	0.15%	\$3,168.86	\$3,168.86
King	286	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Kinney	3,598	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Kleberg	32,061	0.36%	0.7	0.54%	\$13,865.87	\$13,865.87
Knox	3,719	0.04%	0	0.00%	\$1,000.00	\$1,000.00
La Salle	6,886	0.08%	0.3	0.23%	\$4,749.02	\$4,749.02
Lamar	49,793	0.56%	1.9	1.46%	\$31,153.47	\$31,153.47
Lamb	13,977	0.16%	0.1	0.08%	\$3,617.03	\$3,617.03
Lampasas	19,677	0.22%	0.4	0.31%	\$8,159.54	\$8,159.54
Lavaca	19,263	0.22%	0.5	0.38%	\$9,270.79	\$9,270.79
Lee	16,612	0.19%	0.1	0.08%	\$4,075.84	\$4,075.84
Leon	16,801	0.19%	0.1	0.08%	\$4,108.74	\$4,108.74
Liberty	75,643	0.85%	1.7	1.31%	\$33,287.81	\$33,287.81
Limestone	23,384	0.26%	0.9	0.69%	\$14,721.71	\$14,721.71
Lipscomb	3,302	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Live Oak	11,531	0.13%	0	0.00%	\$2,007.79	\$2,007.79
Llano	19,301	0.22%	0	0.00%	\$3,360.71	\$3,360.71
Loving	82	0.00%	0	0.00%	\$1,000.00	\$1,000.00
Lubbock	278,831	3.13%	3	2.31%	\$84,050.50	\$84,050.50
Lynn	5,915	0.07%	0	0.00%	\$1,029.92	\$1,029.92
Madison	13,664	0.15%	0.8	0.62%	\$11,845.91	\$11,845.91
Marion	10,546	0.12%	0.1	0.08%	\$3,019.62	\$3,019.62
Martin	4,799	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Mason	4,012	0.05%	0	0.00%	\$1,000.00	\$1,000.00
Matagorda	36,702	0.41%	1.1	0.85%	\$19,407.33	\$19,407.33
Maverick	54,258	0.61%	0	0.00%	\$9,447.45	\$9,447.45
McCulloch	8,283	0.09%	0	0.00%	\$1,442.24	\$1,442.24
McLennan	234,906	2.64%	3.7	2.85%	\$84,685.63	\$84,685.63
McMullen	707	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Medina	46,006	0.52%	0.7	0.54%	\$16,293.99	\$16,293.99
Menard	2,242	0.03%	0	0.00%	\$1,000.00	\$1,000.00
Midland	136,872	1.54%	1	0.77%	\$35,665.67	\$35,665.67
Milam	24,757	0.28%	0.4	0.31%	\$9,044.07	\$9,044.07
Mills	4,936	0.06%	0	0.00%	\$1,000.00	\$1,000.00
Mitchell	9,403	0.11%	0	0.00%	\$1,637.26	\$1,637.26
Montague	19,719	0.22%	0.8	0.62%	\$12,900.21	\$12,900.21

Moore	21,904	0.25%	0.3	0.23%	\$7,363.96	\$7,363.96
Morris	12,934	0.15%	0.2	0.15%	\$4,618.76	\$4,618.76
Motley	1,210	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Nacogdoches	64,524	0.72%	1.7	1.31%	\$31,351.76	\$31,351.76
Navarro	47,735	0.54%	0.6	0.46%	\$15,411.70	\$15,411.70
Newton	14,445	0.16%	0.2	0.15%	\$4,881.86	\$4,881.86
Nolan	15,216	0.17%	0.2	0.15%	\$5,016.10	\$5,016.10
Ochiltree	10,223	0.11%	0	0.00%	\$1,780.04	\$1,780.04
Oldham	2,052	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Orange	81,837	0.92%	0.7	0.54%	\$22,532.91	\$22,532.91
Palo Pinto	28,111	0.32%	0.9	0.69%	\$15,544.78	\$15,544.78
Panola	23,796	0.27%	0.2	0.15%	\$6,510.06	\$6,510.06
Parker	116,927	1.31%	0.6	0.46%	\$27,459.47	\$27,459.47
Parmer	10,269	0.12%	0	0.00%	\$1,788.05	\$1,788.05
Pecos	15,507	0.17%	0.5	0.38%	\$8,616.79	\$8,616.79
Polk	45,413	0.51%	1.6	1.23%	\$26,840.80	\$26,840.80
Potter	121,073	1.36%	1.6	1.23%	\$40,014.78	\$40,014.78
Presidio	7,818	0.09%	0	0.00%	\$1,361.28	\$1,361.28
Rains	10,914	0.12%	0.6	0.46%	\$9,000.40	\$9,000.40
Randall	120,725	1.36%	1.6	1.23%	\$39,954.19	\$39,954.19
Reagan	3,367	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Real	3,309	0.04%	0.1	0.08%	\$1,759.51	\$1,759.51
Red River	12,860	0.14%	0.5	0.38%	\$8,155.90	\$8,155.90
Reeves	13,783	0.15%	0.1	0.08%	\$3,583.25	\$3,583.25
Refugio	7,383	0.08%	0	0.00%	\$1,285.53	\$1,285.53
Roberts	929	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Robertson	16,622	0.19%	0.7	0.54%	\$11,177.62	\$11,177.62
Rockwall	78,337	0.88%	0.3	0.23%	\$17,190.12	\$17,190.12
Runnels	10,501	0.12%	0	0.00%	\$1,828.44	\$1,828.44
Rusk	53,330	0.60%	2	1.54%	\$32,952.68	\$32,952.68
Sabine	10,834	0.12%	0.4	0.31%	\$6,619.79	\$6,619.79
San		0.400/	_	0.770	442.275.44	
Augustine San Jacinto	8,865	0.10%	1	0.77%	\$13,376.99	\$13,376.99
San Patricio	26,384	0.30%	1.1	0.85%	\$17,610.75	\$17,610.75
San Saba	64,804	0.73%	0.3	0.23%	\$14,833.75	\$14,833.75
Schleicher	6,131	0.07%	0.7	0.54%	\$9,350.92	\$9,350.92
Scurry	3,461	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Shackelford	16,921	0.19%	0.2	0.15%	\$5,312.98	\$5,312.98
Shelby	3,378	0.04%	0	0.00%	\$1,000.00	\$1,000.00
Sherman	25,448	0.29%	0.9	0.69%	\$15,081.09	\$15,081.09
Smith	3,034	0.03%	0.1	0.08%	\$1,711.62	\$1,711.62
Jimui	209,714	2.35%	3.8	2.92%	\$81,482.52	\$81,482.52

Somervell	8,490	0.10%	0	0.00%	\$1,478.29	\$1,478.29
Starr	60,968	0.68%	1.5	1.15%	\$28,365.91	\$28,365.91
Stephens	9,630	0.11%	0	0.00%	\$1,676.78	\$1,676.78
Sterling	1,143	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Stonewall	1,490	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Sutton	4,128	0.05%	0.2	0.15%	\$3,085.45	\$3,085.45
Swisher	7,854	0.09%	0.2	0.15%	\$3,734.23	\$3,734.23
Taylor	131,506	1.48%	1.1	0.85%	\$35,914.68	\$35,914.68
Terrell	984	0.01%	0	0.00%	\$1,000.00	\$1,000.00
Terry	12,651	0.14%	0.1	0.08%	\$3,386.14	\$3,386.14
Throckmorton	1,641	0.02%	0	0.00%	\$1,000.00	\$1,000.00
Titus	32,334	0.36%	0.1	0.08%	\$6,813.36	\$6,813.36
Tom Green	110,224	1.24%	0.2	0.15%	\$21,558.97	\$21,558.97
Trinity	14,585	0.16%	0	0.00%	\$2,539.55	\$2,539.55
Tyler	21,766	0.24%	0.5	0.38%	\$9,706.62	\$9,706.62
Upshur	39,309	0.44%	0.9	0.69%	\$17,494.58	\$17,494.58
Upton	3,355	0.04%	0.1	0.08%	\$1,767.52	\$1,767.52
Uvalde	26,405	0.30%	0.4	0.31%	\$9,331.02	\$9,331.02
Val Verde	48,879	0.55%	0.4	0.31%	\$13,244.21	\$13,244.21
Van Zandt	52,579	0.59%	0.7	0.54%	\$17,438.48	\$17,438.48
Victoria	86,793	0.97%	2.4	1.85%	\$43,512.64	\$43,512.64
Walker	67,861	0.76%	0.2	0.15%	\$14,182.69	\$14,182.69
Waller	43,205	0.49%	0.9	0.69%	\$18,172.96	\$18,172.96
Ward	10,658	0.12%	0.1	0.08%	\$3,039.12	\$3,039.12
Washington	33,718	0.38%	0.2	0.15%	\$8,237.69	\$8,237.69
Webb	250,304	2.81%	1.2	0.92%	\$57,783.22	\$57,783.22
Wharton	41,280	0.46%	1.6	1.23%	\$26,121.16	\$26,121.16
Wheeler	5,410	0.06%	0.1	0.08%	\$2,125.33	\$2,125.33
Wichita	131,500	1.48%	1.7	1.31%	\$43,013.68	\$43,013.68
Wilbarger	13,535	0.15%	0.5	0.38%	\$8,273.43	\$8,273.43
Willacy	22,134	0.25%	0.5	0.38%	\$9,820.78	\$9,820.78
Wilson	42,918	0.48%	0	0.00%	\$7,472.92	\$7,472.92
Winkler	7,110	0.08%	0	0.00%	\$1,238.00	\$1,238.00
Wise	59,127	0.66%	0.5	0.38%	\$16,211.94	\$16,211.94
Wood	41,964	0.47%	0.3	0.23%	\$10,856.83	\$10,856.83
Yoakum	7,879	0.09%	0	0.00%	\$1,371.90	\$1,371.90
Young	18,550	0.21%	0.2	0.15%	\$5,596.62	\$5,596.62
Zapata	14,018	0.16%	0.1	0.08%	\$3,624.17	\$3,624.17
Zavala	11,677	0.13%	0	0.00%	\$2,033.21	\$2,033.21

Publish two times
Newspaper
Court Agenda
County Clerk

#### **NOTICE TO BIDDERS**

Tyler County is currently seeking Bid Proposals for the following:

ID #10132015-01 Approximately 60 acres of timber to be cut at the

Tyler County Airport/Rodeo Arena/Ball Park

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 8:30 a.m. on Thursday November 19, 2015, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

#### FACSIMILES SHALL NOT BE ACCEPTED.

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

Information may be obtained by contacting Rusty Hughes Commissioner PCT. 2 or Mike Marshall Commissioner PCT. 3 at (409)283-7296 or (409)283-7623. Items may be seen at the Tyler County Rodeo Arena, Airport and Ball Park Hwy. 190 West Woodville, Texas.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

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

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

JACKIE SKINNER COUNTY AUDITOR TYLER COUNTY, TEXAS October 1, 2015

The Honorable Jacques Blanchette County Judge and Commissioner's Court Members COUNTY OF TYLER 100 West Bluff Street, Room 102 Woodville, Texas 75979

Dear Judge Blanchette and Commissioner's Court Members:

We appreciate the opportunity to provide this Proposal for grant administration and management services for the County of Tyler's FY 2015 Texas Community Development Program (TCDP) Senior Citizen Center Project.

David J. Waxman, Inc. has worked with many Texas Cities and Counties, as well as Louisiana towns and parishes, administering Community Development Block Grants. We have been involved with the Community Development Block Grant Program since its inception, thus allowing David J. Waxman, Inc. to gain valuable insights into the needs and problems to be addressed by the Texas Department of Rural Affairs' Community Development Program as administered by the State of Texas. This "awareness" will enable my firm to work with you, the Commissioner's Court, the County staff, the County's engineers and interested citizens in successfully implementing the Grant for Community Development funded by the State of Texas. We wrote the grant application and we feel we understand the project thoroughly. Our past experience with grant administration and in working with you on past TCDP projects will also help us administer your TCDP project and coordinate the Senior Citizen Center Project with the County's other Community Development efforts.

It is our goal to assist clients by producing dollar-conscious and workable programs. Our approach is implemented within a philosophical framework that stresses the importance of developing a workable program that meets citizens' needs while remaining within the parameters of the County of Tyler's long-range objective.

409/384-3458 davidjwaxman@sbcglobal.net 409/384-5719 (Fax) beth.waxman@sbcglobal.net

#### Page Two

The Honorable Jacques Blanchette and Commissioner's Court Members:

Further, our firm has kept abreast of all new developments in the Community Development Block Grant Program since its transfer of administration from H.U.D. to the State of Texas.

Finally, we have successfully completed every Texas Community Development Block Grant project we have been involved with. We are confident that you will find our capabilities equal to the task at hand, and that you will find our program approach both thorough and practical.

Sincerely,

DAVID J. WAXMAN, INC.

David J. Waxman

DJW/law Enclosures

# PROPOSAL FOR GRANT ADMINISTRATION AND MANAGEMENT SERVICES FOR THE COUNTY OF TYLER

# TEXAS DEPARTMENT OF AGRIGULTURE 2015 CDBG SENIOR CITIZEN PROJECT

David J. Waxman, Inc.
Planning Consultant
P. O. Drawer 900
126 Marvin Hancock Drive
Jasper, Texas 75951
(409) 384-3458

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DAVID J. WAXMAN, INC. Planning Consultant SUMMARY

DAVID J. WAXMAN, INC. Planning Consultant

#### SUMMARY

The successful obtaining, administration and implementation of a Community Development Program is based on five factors:

- \* A knowledge of the Program;
- \* A clear ability to demonstrate what is to be accomplished and how;
- A staff capability to direct each project activity;
- A knowledge of the program design and goals as originally developed; and
- \* An ability to work with other professionals necessary to implement the program.

We provide a range of grantsmanship, planning, administrative and technical services which lead to the goal of successful project implementation. Our present in-house staff is capable of developing and implementing the activities contained in an application, whether single purpose or multi-purpose.

If selected, DAVID J. WAXMAN, INC. proposes to use a planning process that is professionally vigorous in analyzing all of the relevant environmental and socio-economic factors affecting the obtaining and implementation of the program. This process is at all times aimed at making practical, constructive recommendations.

In order to implement your program, the administrative process will require input from a number of different disciplines. No one single discipline has both the depth and breadth of knowledge to accomplish this. Therefore, this obviates the need for contributions of other disciplines for the development of solutions that are practical and efficient -- yet innovative and sensitive.

Because we believe that a multi-dimensional problem deserves a team with multi-dimensional expertise we put together a multi-disciplinary staff for each project. Our expertise includes:

X Comprehensive Planning

#### **SUMMARY (Con't)**

X

Regulations.

X Park and Recreation Planning X Socio-economic Impact Planning **Development Planning** X X Grantsmanship and Governmental Coordination X Legal aspects of Program Implementation, including Real Property Acquisition and Relocation Assistance. X Documentation and Set-up for Demolition and Clearance Activities. X Housing Rehabilitation Specialists Labor Standards and Construction Management X

Our staff will key their efforts to bring about the implementation of your Program in as timely a manner as possible and to remain in compliance with pertinent federal, state and local regulations.

Financial Recordkeeping Specialists for adherence to Program

If the City Council desires, DAVID J. WAXMAN, INC. will provide technical service training to involved City staff members in addition to direct services. This training will provide the capacity necessary for the City to move toward self-sufficiency in the day-to-day administration of Community Development Block Grant activities.

II. SERVICES

DAVID J. WAXMAN, INC. Planning Consultant

#### SERVICES

Specifically, DAVID J. WAXMAN, INC. intends to provide the following services to the City in order to prepare the application, administer, implement and plan its Community Development Program.

The following services will be provided:

#### A. GRANT ADMINISTRATION

1) See attached Administrative Services Checklist

#### B. PROPOSED FEE

1) David J. Waxman, Inc. proposes a fixed fee contract. The County shall reimburse David J. Waxman, Inc. for Management Services provided for completion of the following Project items as per the following percentages and amounts of the maximum contract about of \$32,928.00. Payments shall be based on the percentage of work item completed.

See attached Cost by scope of Work Category

### ADMINISTRATIVE ACTIVITIES CHECKLIST

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
A. INITIAL ADMINISTRATIVE PROCEDURES				
Set up all files pertaining to TCDP contract activities.		Х		
Solicit for professional services and maintain all necessary and relevant documentation	Х	х		
Prepare the professional services contracts for attorney review.		Х		
B. ENVIRONMENTAL REVIEW/SPECIAL CONDITIONS CLEARANCE PROCEDURES				
Designate environmental review liaison & environmental certifying officer.		Х		
Establish and maintain environmental review file.		Х		
Prepare environmental assessment.		Х		
4. Coordinate activities with other federal or state agencies responsible for implementing applicable laws.		х		
5. Publish and disseminate public notice.		Х		
6. Document consideration of any public comments.		Х		
7. Issue environmental impact statement (if applicable).		N/A		
8. Request release of funds and send certifications to Department.		×		
Clear project of TCDP contract special conditions.		Х	Х	
C. FINANCIAL MANAGEMENT	,			
Document local file/submit to Department the accounting system certification letter.		х		X Accountant
2. Complete Direct Deposit Authorization Form (if applicable).		Х		
Establish TCDP non-interest bearing checking account	Х	Х		
4. Submit to Department of Contractor's Depository/Authorized Signatory Designation form (if applicable).		x		
<ol><li>Secure surety bonding for individuals having access to project assets, accounting records or checks related to the TCDP contract.</li></ol>		X		
<ol><li>Establish and maintain financial records consisting of registers, journals, and ledgers.</li></ol>	Х	X		
7. Maintain (city/county) TCDP accounting operations.	Х			
a. Execute drawdown requests		Х		

### ADMINISTRATIVE ACTIVITIES CHECKLIST (Cont.)

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
b. Review invoices received for payment and file back-up documentation		Х		
c. Draft Checks	Х			
d. Pay Invoices	Х			
e. Enter transactions in books	Х	Х		
f. Reconcile bank statements	Х			
g. Prepare financial reports		Х		
Establish procedures to handle use of TCDP program income, if applicable		Х		
D. CONTRACT AMENDMENTS/QUARTERLY REPORTING				į.
Monitor project to determine necessity of amendment to TCDP Contract.		Х		
2. Prepare & submit to Department documentation necessary for amending the TCDP contract.		Х		
Conduct re-assessment of environmental clearance for any program amendments.		х		
4. Prepare and maintain all project reporting requirements.		Х		
a. Quarterly progress reports		Х		
b. Compliance reports (MBE, labor compliance, etc.)		X		
c. TCDP Recipient Disclosure Report form		Х		
E. REAL PROPERTY ACQUISITION				
Determine necessity for any acquisition activities for the Department.		Х		
Submit required reports concerning acquisition activities to Department.		Х		
3. Maintain documentation of ownership on file for contractor- owned property and/or rights-of-way (R.O.W.s).		Х	Х	X Lawyer
Maintain a separate acquisition file for each parcel of real property acquired		Х		
5. Determine necessary method(s) for acquiring real property easements / R.O.W.s		×		

### ADMINISTRATIVE ACTIVITIES CHECKLIST (Cont.)

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
6. Prepare and distribute correspondence with property owners.		Х		
7. Prepare descriptions of easements.			Х	X Lawyer
Prepare property appraisals.				X Appraiser
Negotiate with property owner(s).		Х		
10. File deeds with County Clerk		Х		
F. FORCE ACCOUNT				
1. Determine if/what TCDP contract activities will be carried out in whole or part via force account labor.		X		
2. Determine necessity for hiring temporary employees to carry out TCDP contract activities.		х		
3. Establish procedures to document expenditures associated with local administration of the project.		х		
4. Establish policy for any property/equipment purchased or leased and maintain TCDP Property Management Register.		х		
5. Prepare all preliminary and final design plans and specifications.		Х		
6. Submit plans/specifications to appropriate agency(ies) and obtain clearance(s).		Х		
7. Maintain adequate documentation of personnel, equipment and materials expended/used and their costs.		Х		
8. Document the leasing/rental/depreciation costs of all property/equipment paid with TCDP funds.		X		
Assure and document compliance with all federal and state requirements related to equal employment opportunity.		Х		
10. Document compliance w/ the minimum wage & overtime pay provisions of the Fair Labor Standards Act for local government employees.	х	Х		
G. PROJECT CONSTRUCTION THROUGH BID/CONTRACT PROCESS				
Prepare all preliminary & final design plans and specifications.			Х	
Submit plans/specifications to appropriate agency(ies) and obtain clearance(s).			х	
Notify Department in writing of name, address, and phone number of appointed local labor standards compliance officer.		X		

### ADMINISTRATIVE ACTIVITES CHECKLIST (cont.)

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
Request wage rates from Department.		Х		
Prepare bid packet/contract documents.		Х	Х	
6. Advertise for bids.		Х		
7. Make (10) day call to Department.		Х		
Incorporate any and all wage rate modifications or supersedeas via bid addendum (if applicable).		Х		
9. Conduct bid opening.		Х	Х	
10. Tabulate bids and check for completeness and accuracy.		Х	X	
11. Maintain minutes of bid opening.		Х		
12. Verify construction contractor eligibility.		Х		
13. Review construction contract.		X	X	X Lawyer
14. Award construction contract.	Х	Х	X	
15. Submit notice of contract award and re-construction conference to department.		X		
16. Hold pre-construction conference and prepare copy of report/minutes.		Х	Х	
17. Submit any reports of additional classification and rates to Department.		Х		
18. Issue Notice of Start of Construction to Department.			Х	
19. Review weekly payrolls, including compliance enforcement.		Х		
20. Conduct employee interviews.		Х		
21. Process and submit any change orders to Department prior to execution.		Х		
22. Maintain Monthly Employment Utilization Reports.		Х		
23. Conduct interim/final inspections.			Х	
24. Prepare Certificate of Construction Completion.		Х	Х	
25. Make final payment.	Х	Х		
26. Prepare/Submit Final Wage Compliance Report.		Х		

## ADMINISTRATIVE ACTIVITIES CHECKLIST (cont.)

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
H. FAIR HOUSING/EQUAL EMPLOYMENT OPPORTUNITY				
Implement and document current and required new activities to affirmatively further fair housing during the contract period.		Х		
Implement and document compliance with all applicable equal employment opportunity provisions.		X		
a. Personnel policies and practices.		Х		
b. Section B and Affirmative Action Plan		Х		
c. Complaint procedures		Х		
d. Section 504 requirements		Х		
Monitor construction contractor to ensure that all required equal opportunity regulation have been followed.		Х		
a. Include all applicable equal opportunity provisions and certifications in bid packet.		X		
b. Section 3 plan.		Х		
c. Monthly Employment Utilization Reports.		Х		
Document/report all final project beneficiaries by ethnicity and gender.		Х		
I. HOUSING REHABILITATION PROCEDURES (If Applicable)				
Prepare and submit local program guidelines to Department for approval.		Х		
Establish escrow account and obtain prior Department approval (if applicable).	N/A	N/A	N/A	N/A
Develop application forms/family surveys.		Х		
Announce program funds availability/solicit applicants (outreach).		Х		
5. Screen program applicants.		Х		
6. Select program recipients.	Х			
7. Prepare work write-ups and cost estimates.		Х		
Publish/solicit bids for rehabilitation work.		Х		
Select contractors for individual rehab work.		Х		

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
10. Execute contracts between homeowner, construction contractor, and contractor locality.		X		
11. Issue notice to proceed to construction contractor.		Х		
12. Conduct interim and final inspections.		Х		
13. Process final contract documents.		Х		
14. Make 60 day follow-up visit/inspection.		х		
15. Maintain record of benefits of recipients of rehab program.		Х		
J. RELOCATION/DISPLACEMENT PROCEDURES				
Design detailed local relocation guidelines.	NOT	APPLICABLE		
2. Identify individuals to be relocated and send appropriate notices.				
3. Interview each relocatee and identify assistance needs.				
4. Maintain a relocation record for each individual/family.				
Provide education/assistance to relocatees.				
6. Inventory local available housing resources and maintain referral list.				
7. Issue appropriate notices to relocatees.				
8. Ensure that all payments are made in a timely fashion.				
K. AUDIT/CLOSEOUT				
1. Prepare the Project Completion Report (includes cumulative MBE report, Monthly Employment Utilization Report, and documentation of Fair Housing activities undertaken.		X		
Respond to all monitoring findings by Department.		Х		
Complete the Certificate of Completion and submit to Department.		Х		
Resolve any third-party claims to the project.		Х		
5. Notify Department of intent to secure audit services.		Х		
Provide the auditor with copies of TCDP audit guidelines.		х		

**ADMINISTRATIVE ACTIVITIES CHECKLIST (cont.)** 

ACTIVITY	LOCALITY	CONSULTANT	ENG/ARC	OTHER
7. Conduct audit.				X Auditor
Submit audit report to Department.		Х		
Resolve any audit findings.	Х	Х		X Auditor

11.	FIRM QUALIFICATIO	<b>N</b>	**************************************	

DAVID J. WAXMAN, INC. Planning Consultant

#### FIRM QUALIFICATION

The firm of DAVID J. WAXMAN, INC., (formerly Semetko & Waxman, Inc.), was established in 1976 to serve federal, state and local governments and private developers in various aspects of Grantsmanship, Grant Administration and Management, Housing Rehabilitation, Subdivision Development, Real Property Acquisition and Planning for Growth and Development. Since the inception of the Community Development Block Grant Program, DAVID J. WAXMAN has worked successfully with federal, state, regional and local entities in all phases of the Program's implementation. In addition, Mr. Waxman has many years of experience with the categorical programs (both physical facility and social programs) and the Model City Program, which were the forerunners and the basis of the Housing and Community Development Act.

The firm has and is administering and managing various single-purpose and comprehensive CDBG Programs covering such Project activities as the following:

Real Property Acquisition (Rights-of-Way)

Sheltered Workshops for the Mentally and Physically Handicapped Senior Citizen Centers

**Public Services** 

Demolition

Interim Assistance

Public Works:

Natural Gas Systems
Streets
Sewer/Water
Lighting
Fencing
Road Paving
Neighborhood Centers
Drainage

### **FIRM QUALIFICATION (Cont.)**

Land Acquisition for Assisted Housing

Subdivision Development for Assisted Housing

Housing Rehabilitation

**Public Housing Modernization** 

Code Enforcement

Fire Control and Rescue

**Economic Development** 

The Firm has administered eleven (11) funded Imminent Threat Grants and has completed all successfully: Vidor, Texas -- Sewer -- \$500,000.00 (Complete); Hemphill, Texas -- Gas System -- \$1,250,000.00 (Complete); Huntington, Texas -- Gas System -- \$750,000.00 (Complete); and Lake Providence, Louisiana -- Water/Sewer -- \$750,000.00 (Complete) are some of the Projects.

In addition, the Firm has completed such CDBG-related studies as the Newton County Flood Plain Regulation Project, the Newton County Community Development Plan, Browndell Community Development Plan, Trinity Community Development Plan, Corrigan Community Development Plan and the San Jacinto County and Polk County Housing Studies, among others.

These project activities were designed to meet the special needs of the target groups which they serve, such as Senior Citizen Centers for the Elderly and Sheltered Workshops for the Mentally and/or Physically Handicapped, as well as addressing the cities, counties and parishes overall needs, such as Street Paving, Water, Sewer, Drainage and Parks. Careful planning of the overall program design and careful selection of priorities allows any entity to save money, meet the needs of the target groups and, at the same time, implement its overall development strategy. The inter-relationship of all of the activities funded by the Community Development Block Grant Project is both obvious and essential to maximizing results and cost containment. Even the method of implementation is critical to success. For example, the client may wish to do some

### FIRM QUALIFICATION (cont.)

projects by Force Account (client's forces) in order to save money or expand the scope of the project with reimbursement from the Community Development Block Grant. The decision to do Force Account work must include such factors as availability of manpower, time factors, skill levels, equipment availability and the day-to-day work load of the client's existing staff.

In order to achieve real success, it is critical for the entity and its representatives to have a grasp of needs, projects to meet those needs, and the project's relationship to overall strategy and methodology of program and project implementation. And, what is success? Perhaps it is the right projects to meet the maximum needs of the most persons for the least money within the scope of the Community Development Block Grant Program.

A special field of expertise provided by the Firm is in the field of Economic Development. Successful projects include UDAG, E.D.A., Texas Economic Development Program and Louisiana Economic Development Program funding. Project types include Garment Industry, Aluminum Fabrication, Printing and Agriculture-related projects, as well as Steel Fabrication and the Paper Industry.

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		DA	VID J. WAX	KMAN, IN
			Planning	Consulta

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### David J. Waxman

### David J. Waxman, Inc.

(409) 384-3458 W (409) 384-5719 F

davidjwaxman@sbcglobal.net

**EDUCATION:** 

**Tulane University** 

Northeast Louisiana University - Bachelor of Arts

Texas – Texas Department of Rural Affairs – AFFH Workshops

Texas - Office of Rural & Community Affairs Implementation Workshop

Texas – ORCA Hurricane Rita Disaster Workshop Texas- ORCA 2008 Implementation Workshop Texas - FEMA - Disaster Workshops - Hurricane Rita Current on TDA and GLO implementation certifications

**PROFESSIONAL:** Principal/owner of firm of David J. Waxman, Inc., Jasper, Texas, a private consulting firm specializing in administration of Community Development

Block Grant Programs – 1976 to present.

Director of Planning, Deep East Texas Council of Governments –

1970 - 1976.

Social Services/Health Planner, Model Cities Program, Texarkana, Texas.

January 1970 – October 1970.

Social Services Case Worker, Louisiana Department of Public Welfare

April 1969 – January 1970.

**OVERVIEW:** 

Business responsibilities include personnel administration, budget preparation and financial administration, overall business management. Client responsibilities include business development, public relations, grant administration, grant management, planning, real property acquisition, environmental review, program strategy development.

**EXPERTISE:** 

Project management, extensive working knowledge of Real property acquisition as per the Federal Uniform Acquisitions and Relocation Act of 1970 (over 500 acquisitions), National Environmental Policy Act (NEPA) HUD Regulations 24 CFR Part 58 (over 200 environmental reviews), Fair Housing Law and Title 1 of the Housing and Urban Development Act of

1968.

#### **DETAILED EXPERIENCE:**

Management of state and federally funded projects including:

- Texas Community Development Block Grants over 200 projects
- Disaster Recovery /Urgent Need 60 projects
- Texas Capital Fund Small Business 9 projects
- HOME Program Housing Rehabilitation 11 projects
- Texas Water Development Board 4 projects
- Texas Parks and Wildlife 1 project
- Economic Development Administration 1 project
- Department of Housing and Urban Development 2 projects
- U. S. Department of Agriculture 2 projects
- Resource Conservation District 3 projects
- MHMR Health Services 5 projects
- Texas Department of Transportation 3 projects

### PROJECT EXPERIENCE:

See attached listing of projects managed.

### Charlotte Elizabeth Waxman

David J. Waxman, Inc.

(409) 384-3458 W (409) 384-5719 F

beth.waxman@sbcglobal.net

**EDUCATION:** University of Southwestern Louisiana, Lafayette, Louisiana

Northeast Louisiana University, Monroe, Louisiana

Associate Degree in Human Services - Angelina Jr. College, Lufkin, TX Texas - Office of Rural & Community Affairs Implementation Workshop

Texas – ORCA Hurricane Rita Disaster Workshop Texas - ORCA 2008 Implementation Workshop Texas - FEMA - Disaster Workshops - Hurricane Rita Louisiana - LCDBG Implementation Workshop Louisiana - H.U.D. Implementation Workshop

Louisiana- DRU-CDBG Workshop

DOL- Prevailing Wage Conference, Dallas, TX – December 2002 DOL - Prevailing Wage Conference, -New Orleans – January 2008 HUD - Labor Relations, Davis-Bacon and Related Acts Workshop

Current on TDA and GLO implementation certifications

**PROFESSIONAL:** Davis Bacon Manager, CDBG Grant Consultant

Principal/owner of firm of David J. Waxman, Inc., Jasper, Texas, a private consulting firm specializing in administration of Community Development

Block Grant Programs – 1978 to present.

**OVERVIEW:** Providing Labor Standard Services on CDBG Projects and sixty Disaster

Recovery Grants (Texas)

**EXPERTISE:** Davis-Bacon, Copeland Act, Contract Work Hours & Safety Standard Act,

Fair Labor Standards Act, Section 3 and EEO

DETAILED

**EXPERIENCE**: Labor Compliance Officer for approximately six-hundred and fifty

projects funded by the Department of Housing & Urban Development (non-entitlement & entitlement), Economic Development Administration, United States Department of Agriculture, Division of Administration, Office of Rural and Community Affairs, the Texas Water Development Board, as well as locally funded projects financed by revenue and tax

bonds.

Federally and State funded projects include:

- Community Centers
- > Mental Health Mental Retardation Facilities
- Libraries
- > Industrial/Commercial Buildings
- Private Prisons & Economic Development Infrastructure
- ➤ Highway/Street Projects
- > Sewer Projects
- > Water Projects
- > Drainage Projects
- > Wastewater Treatment Facilities
- > Ground and Elevated Tank Projects
- ➤ Bridge Projects
- > Fire Stations
- > Generator Installation Projects
- ➤ Handicap Accessibility Projects

WORK EFFORTS: Design, development and implementation of an instructional manual, Labor Compliance Guide for construction contractors working on federally funded projects administered by the Office of Rural and Community Affairs and the Division of Administration, Louisiana. The manual was designed to assist construction contractors in complying with Davis-Bacon, the Copeland Act, Contract Work Hours and Safety Standards Act and the Fair Labor Standards Act.

> Construction contractors receive a Labor Compliance Guide on disk that contains interactive certifications, payroll forms and reporting forms. The manual is a streamlining effort that enables contractors to comply with all federal regulations that govern construction projects and at the same time streamlines compliance efforts with DBRA program requirements.

**PROJECT EXPERIENCE:** See attached listing of projects managed.

### Lesley A. Waxman

David J. Waxman, Inc.

126 Marvin Hancock Drive, Jasper, TX 75951 (409) 384-3458 W

(409) 384-5719 F lesley.waxman@sbcglobal.net

#### **EDUCATION:**

Southeastern Louisiana University, Hammond Louisiana Louisiana State University, Baton Rouge, Louisiana Texas Department of Rural Affairs – AFFH Workshops Office of Rural & Community Affairs Implementation Workshop

Texas- ORCA Hurricane Rita Workshop

Texas- ORCA 2008 Implementation Workshop Texas- FEMA – Disaster Workshops – Hurricane Rita Texas- ORCA – Survey Methodology Workshops

DOL - Prevailing Wage Conference, Dallas, TX - December 2002

Current on TDA and GLO implementation certifications

### **PROFESSIONAL:**

Principal of firm of David J. Waxman, Inc., Jasper, Texas, a private Consulting firm specializing in administration of Community Development Block Grant Programs – 1996 to present

Haynie & Associates, Lobbying and Governmental Relations-March 1995 – August 1995

The Honorable Mike McCleary, Louisiana State Representative-March 1993- June 1994

The Honorable Charles Wilson, United States Congressman of the 2<sup>nd</sup> Congressional District of Texas – June 1991, November 1992

### **OVERVIEW:**

Business Development, Project Development, Grant Writing, Professional Services Procurement, Contracts, Records Management, Citizen Participation, Reports, Random Sample Survey Coordination And Census Information, Citizen Complaints, General Administration Activities

### **EXPERTISE:**

Project Management, National Environmental Policy Act (NEPA) HUD Regulations 24 CFR Part 58, Fair Housing Law and Title 1 of The Housing and Urban Development Act of 1968, Contracts, Procurement of Professional Services, Random Sample Surveys and Census Information, Monitoring Job Sites and Wage Interviews, Over 100 Community Development Block Grants, 60 Disaster Recovery Projects

### PROJECT EXPERIENCE:

See attached listing of projects managed by the firm.

### David J. Waxman, Inc.

126 Marvin Hancock Drive, Jasper, TX 75951 (409) 384-3458 W (409) 384-5719 F

susan, stover@sbcglobal.net

**EDUCATION:** 

Louisiana State University, College of Basic Sciences. Bachelor of Science - Computer Science (major) Secondary Math and Computer

Science Education (minor).

Current on TDA and GLO implementation certifications

PROFESSIONAL: Grant Administrator/Project Manager. David J. Waxman, Inc. 2008 – Present

Owner. Party Perfect of Texas, Inc. January 2002 – December 2012.

Executive Director. Jasper/Lake Sam Rayburn Area Chamber of Commerce. January 2005 – October 2007.

Director of Strategic Alliances. Interwise, Inc. January 2001 – December 2001.

Director of Assessment, Measurement and Evaluation. Productivity Point International. July 1989 – December 2000.

Director of Documentation and Project Management – PC Division. Texas Education Agency Region 20. June 1989 – September 1991.

Director of Documentation. DacEasy Accounting. September 1987 – June 1989.

**OVERVIEW:** 

Primary focus on project planning and delivery, project management, and customer relationship management in the technology, municipal and private sectors.

**EXPERTISE:** 

Project Management, Customer Relationship Management, Project

Development.

PROJECT EXPERIENCE:

Disaster Recovery Project Manager for thirty six (36)

projects.

David J. Waxman, Inc. (409) 384-3458 W (409) 384-5719 F randy.blanks@sbcglobal.net

**EDUCATION:** 

Texas A & M University - College of Architecture, Bachelor of Science -

Landscape Architecture.

Texas A & M University - College of Architecture, Master of Urban and

Regional Planning.

Texas – Texas Department of Rural Affairs – AFFH Workshops

Texas - Office of Rural & Community Affairs Implementation Workshop

Texas – ORCA Hurricane Rita Disaster Workshop Texas- ORCA 2008 Implementation Workshop Texas - FEMA - Disaster Workshops - Hurricane Rita

Texas Department of Housing and Community Affairs Homebuyer

Assistance Implementation Workshop

Owner Occupied Assistance Implementation Workshop

2000 Census Workshop

Current on TDA and GLO implementation certifications

**PROFESSIONAL:** Planner/Grant Administrator. David J. Waxman, Inc. 1988 – Present

Director of Regional Planning Deep East Texas Council of Governments

1976 - 1988

Landscape Architect – City of Forth Worth, Texas. 1975 – 1976.

Landscape Draftsman, Texas A & M University. 1973 – 1975.

Landscape Architect – City of Houston. 1971 – 1973.

**OVERVIEW:** 

Client responsibilities include business development, public relations, grant administration, grant management, planning, real property

acquisition, environmental review, program strategy development.

**EXPERTISE:** 

Project management, extensive working knowledge of Real Property acquisition as per the Federal Uniform Acquisitions and Relocation Act of 1970, National Environmental Policy Act (NEPA) HUD Regulations 24 CFR Part 58, Fair Housing Law and Title 1 of the Housing and Urban

Development Act of 1968.

#### **DETAILED EXPERIENCE:**

Management of state and federally funded projects including:

- Texas Community Development Block Grants over 200 projects
- Disaster Recovery /Urgent Need 38 projects
- Texas Capital Fund Small Business 9 projects
- HOME Program Housing Rehabilitation 11 projects
- Texas Water Development Board 4 projects
- Texas Parks and Wildlife 1 project
- Economic Development Administration 1 project
- Department of Housing and Urban Development 2 projects
- U. S. Department of Agriculture 2 projects
- Resource Conservation District 3 projects
- MHMR Health Services 5 projects
- Texas Department of Transportation 3 projects

#### **PROJECT EXPERIENCE:**

See attached listing of projects managed.

### Gerald Wesley McPhail

### David J. Waxman, Inc.

126 Marvin Hancock Drive, Jasper, TX 75951

(409) 384-3458 W (409) 384-5719 F

wesley.mcphail@sbcglobal.net

**EDUCATION:** 

Hyde Park Baptist School, Austin, Texas

Texas – TDRA AFFH Workshops

Texas – Prevailing Wage Conference (Department of Labor) Texas – Labor Standards/Davis Bacon Training (HUD)

Texas – Section 3 Workshop

Texas –TDRA Implementation Workshops

Current on TDA and GLO implementation certifications

PROFESSIONAL: Labor Relations Advisor. David J. Waxman, Inc. 2009 – Present

Worker/Safety Trainer. Southeast Texas Industrial Services. 2005 - 2009.

Sales Inspector. Orkin Pest Control. March 2005 – September 2005.

Manager. Airport Florist. 1995 - 2005

**OVERVIEW:** 

Primary focus on labor standards and Davis Bacon related activites.

**EXPERTISE:** 

Project Management, Training Presentations, Davis Bacon activities.

### PROJECT EXPERIENCE:

Construction site experience including conducting site safety training for employees and visitors. Labor compliance for CDBG, ARRA and Disaster Recovery grants. Conduct preconstruction conferences and wage

interviews. Perform compliance monitoring activities.

### LaDonna R. Floyd

David J. Waxman, Inc. 126 Marvin Hancock Drive, Jasper, TX 75951 (409) 384-3458 W

> (409) 384-5719 F ladonna@waxmaninc.com

**EDUCATION:** 

Lamar University, Associates Degree, Office Administration University of North Texas, Texas Municipal Clerks Association

Texas Registered Municipal Clerk (TRMC)

International Institute of Municipal Clerks Certified Municipal Clerk (CMC)

Texas Economic Development Council Sales Tax Training Seminars Texas Department of Public Safety, Emergency Management Division,

Disaster Recovery Course

U.S. Department of Homeland Security FEMA National Incident

Management Systems

Texas Attorney General Open Government Certification Current on TDA and GLO implementation certifications

PROFESSIONAL: Grant Administrator/Project Manager. David J. Waxman, Inc. 2012 -

Present

City Clerk. City of Nederland, Texas. 1993-2011

Executive Secretary. City of Nederland, Texas. 1977-1993

**OVERVIEW:** 

Primary focus on project planning and delivery, project management, and

customer relationship management in the technology, municipal and

private sectors.

**EXPERTISE:** 

Project Management, Customer Relationship Management, Project

Development.

### V. REFERENCES

DAVID J. WAXMAN, INC. Planning Consultant

### Attachment A – Detailed Project Listing

CLIENT	DESCRIPTION	YEAR
Joffangan Caunty	DDS Ha I Water Savar Drainage Streets Fire Protection	2009
Jefferson County	DRS - Ike I - Water, Sewer, Drainage, Streets, Fire Protection	2009
	DRS – Ike II – Drainage Improvements	
	DRS – Rita I – Street Improvements and Special Services	2006
	DRS – Rita II – Bridge Replacement Program	2008
	Disaster Relief Fund Oct 2007 Flood	2007
	STEP – Cheek Project 1 <sup>st</sup> Time Sewer	2006
	TCDP - First Time Sewer Phase Ii	2007
	TCDP - Hampshire Water Sewer Services	1998
	TCDP - Housing Rehab	1998
	STEP Hampshire Community Waste 1 <sup>st</sup> Time Sewer	2000
	TxDOT ISTEA – Courthouse Rehabilitation	1995
	TCF – Trinity Industries	2000
Hardin County	On Site Sewer Facilities	2002
	TCDP - 1 <sup>st</sup> Time Sewer	2008
	DRS – Rita Round 1 – Street, Generator, Drainage	2006
	TCDP - 1 <sup>st</sup> Time Sewer Service – Lumberton MUD	2006
	TCDP - 1 <sup>st</sup> Time Water – North Hardin WSC	2006
	TCDP - Water Improvements	2006
	TCF – Temple Inland Water/Sewer	2005
	TCDP - West Hardin WSC	1999
	TCDP – 1 <sup>st</sup> Time Sewer Services	1999
	TDHCA – Home Program – Disaster Grants	2007
	TDHCA Disaster Buyout	2007
		2000
Orange County	DRS – Ike I – Streets, Neighborhood Facility/Commerce Ctr.	2009
	DRS – Ike II – Streets	2013
	DRS – Rita I – Street, Drainage, Demolition	2006
	Disaster Relief Fund – Road	2007
	TCDP - First Time Water Mauriceville SUD	2006
	TCDP – First Time Water OCWC & ID #1	2004
	TCDP – First Time Water OCWC & ID # 1	2004
	TCDP - Water System Improvements Mauriceville SUD	2001
	TCDP – Urgent Need Grant 1st Time Water	2001
	TCDP – First Time Water Mauriceville SUD	2000
Newton County	DRS – Rita I – Generators, Drainage	2006
•	TCDP – First Time Sewer And Water Improvements South Newton WSC	2006
	TCDP – Non Border Colonies – South Newton WSC 1 <sup>st</sup> Time Water & Sewer Services	2006

	TCDP – Water Well – Mauriceville SUD	2006
	TCDP - Water Improvements – Liberty WSC	2006
	TCDP – Water Improvements – Bon Weir WSC	2006
	TCDP – On Site Sewer Facilities	2006
	TDHCA – Home Program – Disaster Assistance	2005
	TDHCA – Home Program – Disaster Assistance	2006
	TCF – Private Correctional Facility	2006
Jasper County	DRS – Ike I – Water, Sewer, Streets, Drainage, Public Facility	2009
	DRS – Ike II – Neighborhood Facility/Commerce Center	2013
	DRS –Rita I – Public Services – Drainage Improvements	2006
	DRS – Rita II – Bridge & Drainage Projects	2008
	STEP – South Jasper WSC	2008
	STEP – South Jasper WSC	2003
	STEP – Upper Jasper Water Authority	2001
	TCF – Temple Inland – Road Plant	2001
	TCDP – 1 <sup>st</sup> Time Sewer Evadale WCD	2004
	TCDP – 1 <sup>st</sup> Time Sewer Jasper WC & ID # 1	2004
	TCDP – Water Improvements WC & ID # 1	2004
	Test Water improvements We do 15 ii 1	2001
Tyler County	DRS – Ike I – Water, Sewer, Fire Facilities, Specially Authorized Public Facility, Neighborhood Facility/Commerce Center	2009
	DRS – Ike II – Streets, Fire Facilities	2013
	DRS – Rita I – Generator Water District, Hospital, Road/	2006
	Drainage	2000
	DRS – Rita II – Bridges & Generators	2008
	TCDP – Water Improvements & 1 <sup>st</sup> Time Water	2007
	Tyler County WSC	
	TCDP – Water Improvements & 1 <sup>st</sup> Time Water	2006
	Tyler County WSC	
	TCDP – Water Improvements Cypress Creek WSC	
	TCF – Timberline Nursery	2000
	TCF – Sam Houston Electric Co-Op	
	Disaster Relief Oct Flood Road Improvement	2001
	TCDP – On-Site Sewer Facilities	1995/2002
	TCDP Disaster Road	1999
Polk County	DRS – Ike I – Water, Sewer, Neighborhood Facility/Commerce Center, Streets, Specially Authorized Public Facility	2009
	DRS – Ike II – Streets, Neighborhood Facility/Commerce Cts	2013
	DRS – Rita I –Generator Project	2006
	Disaster Relief – Road Improvements	2007
	TCDP – Sewer Improvements Memorial Point WSC	2008
	TCDP – Water & Sewer Moscow WSC	2004
	1CDr – water & Sewer Moscow wSC	2004

### RFP # 357—09DR-0002

	TCDP- On Site Sewer	1995
	TCF - Railroad Car Rehab Industries	1997
	TCDP - Disaster Relief Drainage	1997
	TCDP – 1st Time Water Services Goodrich Water	1997
	TCDP – Water Improvements Temple Water	2002
	TCDP – On Site Sewer	1998
	TCDP – Water Well Providence WSC	2002
San Jacinto County	DRS – Ike I – Water, Streets	2009
	DRS – Ike II – Streets	2013
	DRS – Rita I – Generators, Fire Station, Drainage/Roads	2006
	Disaster Relief – Oct Floods Roads	2007
	TCDP – Waster System Improvements 150 WSC	1992
	TCDP - Water System Improvements Stephens Creek/Point Blank WSC	2007
	TCDP – 1 <sup>st</sup> Time Water Service San Jacinto WSC	2004
Nacogdoches County	DRS – Ike I – Neighborhood Facilities/Commerce Center	2009
,	DRS – Ike II – Generators, Nacogdoches County Technical Training	2013
	DRS – Rita 1 – Generators	2006
	TCDP – Melrose Water	2008
	TCDP – 1st Time Water Woden	2004
		2004
	TCDP - Water Improvements WSC	1996
	TCDP – Water Improvements – Urgent Need Woden	
	HUD – Special 1 <sup>st</sup> Time Sewer	1998
	TCDP – Road Improvements	1997
	TCDP – Handicapped accessibility	1985
San Augustine County	DRS – Ike I – Streets	2009
	DRS – Rita I – Roads	2006
	Disaster Relief – Roads	2006
	TCDP – Water Improvements – G-M WSC	2006
	TCDP – Housing Rehab	1999
	TCDP – On Site Water	1995
	TCDP – Road Improvements	1996
Sabine County	DRS – Ike I – Water, Streets, Sewer	2009
<u> </u>	DRS – Ike II – Water, Streets, Sewer	2013
	DRS – Rita I – Generators	2006
	TCDP – Water Improvements Bronson	2006
	TCDP – Tebo Plant	2004
	TCDP – STEP South Sabine WSC	1999
	TCDP – 1 <sup>st</sup> Time Water G-M	1997
	1CDI - I TIME WALEI U-IVI	177/

### RFP # 357—09DR-0002

<b>Shelby County</b>	STEP – Rolling Hills	2007
Glenrose	Water Sewer Improvements 4 Projects	1991-
		2004
China	DRS – Ike II – Water, Sewer, Streets, Private Sewer	2013
	DRS – Rita I – Generator	2006
	TCDP – Sewer Service Line Replacement	2007
	TCDP – Sewer Plant Improvements	2003
	TCDP – Water Storage Improvements	2001
	TCDP – Water Distribution Improvements	2000
Nome	DRS – Ike II – Water, Sewer Improvements	2013
	DRS – Rita I – Generator	2006
	TCDP – Sewer Plant Improvements	2001
	TCDP – Sewer Improvements	2007
-	TCDP – Sewer Improvements	2005
	TCDP – Urgent Need Water	1998
Port Neches	DRS – Rita I – Generator	2006
	TCDP – Sewer Systems Improvements	2004
Groves	DRS – Ike II – Sewer Improvements, Street Improvements	2013
	DRS – Rita I – Generators	2006
	TCDP – Water Line Improvements	2005
	TCDP – Water Line Improvements	1998
Vidor	TCDP – Sewer Improvements	2007
	TCDP – Sewer Improvements	2006
	TCDP – Sewer Improvements	2004
	TCDP – 1 <sup>st</sup> Time Sewer Service	2003
	TCDP – 1 <sup>st</sup> Time Sewer Service	1998
	TCDP – Urgent Need 1 <sup>st</sup> Time Sewer Service	
Pinehurst	DRS – Ike II – Sewer Lift Station, Street Improvements	2013
	DRS – Rita I – Generator	2006
	TCDP – Sewer Plant	2008
	TCDP – Sewer Plant	2006
	TCDP – Sewer Service Line Replacement	2002
	TCDP – Water Well Rehab	2004
	TCDP – Sewer Collection System	1987
Pine Forest	DRS – Rita I – Road Improvements	2006
	TCDP – 1 <sup>st</sup> Time Sewer	2001
	TCDP Water Improvements	2000

West Orange	DRS – Ike I – Streets, Fire Protection Facility, Public Facility	2009
	TCDP – Sewer Collection Improvements	2008
	TCDP - Sewer Improvements	2005
	TCDP - Sewer Improvements	2000
	TCDP - Sewer Improvements	1997
	TCDP – Sewer Treatment Plant Improvements	1994
Silsbee	DRS – Ike II – Water, Sewer, Drainage	2013
	DRS – Rita I – Generators & Repairs	2006
	DRS – Rita II – Drainage Improvements	2008
	TCDP – 1 <sup>st</sup> Time Sewer	1999
	TCDP – Sewer Improvements	2005
	TCDP – Sewer Improvements	2002
	TCDP – Sewer Improvements	2001
	Texas Parks & Wildlife – Waldo Park	2000
Sour Lake	DRS – Rita I – Road, Drainage, Debris	2006
	TCDP – Sewer Collection Improvements	2007
	TCDP – Sewer Improvements & 1 <sup>st</sup> Time Sewer Service	2005
	TCDP – Water Storage	2004
	TCDP – Water Distribution/Storage	2002
	TCDP – Sewer Plant Improvements	2001
Lumberton	DRS – Ike I – Drainage	2009
	DRS – Ike II – Sewer Improvements, Drainage Improvements	2013
	DRS – Rita I – Debris Removal, Street Repairs	2006
	DRS – Rita II – Drainage Improvements	2008
Kirbyville	DRS – Rita I – Debris Removal, Water Meter Replacement	2006
	TCDP – Sewer Collection System Improvements	2007
	TCDP – Water Storage Improvements	2004
	TCDP – Sewer Plant Improvements	2002
	TCDP – Sewer Collection System	1997
	TCDP – Y V C Street Improvements	2001
Jasper	DRS – Ike I – Sewer Improvements, Drainage Improvements	2009
	DRS – Ike II – Street Improvements, Drainage Improvements	2013
	DRS – Rita I – Generators	2006
	TCDP – Sewer System Improvements Water	1997
	TCF – Lowes	2002
	TCDP – Sewer System Improvements	2004
	TCDP – Y V C Street Improvements	2001
Newton	DRS – Rita I – Street	2006

### RFP # 357—09DR-0002

	TCDP – Water Improvements	2001
	TCDP – Sewer Collection Improvements	2004
	TCDP – Sewer Plant Improvements	2002
	TCDP – Water Improvements	1998
	TCDP – Y V C Street Improvements	2001
Hemphill	DRS – Rita I – Street – Urgent Need – Water Intake Structure	2006
	TCDP – Water Storage Improvements	2003
	TCDP – Sewer Plant Improvements	2002
	TCDP – Sewer Collection Improvements	
	TCDP – Y V C Street	2001
	TCDP – Sewer Collection Improvements	1998
	HUD – Gas Station	1982
Timpson	DRS – Rita I – Generator	2006
	TCDP – Water Improvements	2009
·	TCDP – Water & Sewer Improvements	2007
	TCDP - Water Storage Tank	1996
	TCDP Sewer Line	2000
	TCDP – Chicken Industries – Sewer Plant Improvements	1994
	TCDP – Y V C Street Improvements	2001
Garrison	TCDD Water Improvements	2003
Garrison	TCDP - Water Improvements	2003
	TCDP - Sewer Improvements	2000
	TCDP – Sewer Plant Improvements	2000
	TCDP - Y V C Street Improvements	2001
	TCDP – Road Improvements	
	TCDP – Gas Systems	
Cushing	DRS – Rita I – Generator	2006
e ushing	TCDP – Sewer Plant Improvements	2005
	TODI Sewei Frank Improvements	2003
Huntington	DRS – Rita I – Generator	2006
	TCDP – Sewer Improvements	2008
	TCDP – Sewer Plant Improvements	
	TCDP – Water System Improvements	2001
	TCDP – Y V C Street Improvements	2001
	TCDP – Sewer Improvements	1997
	HUD – Gas System	
Corrigan	DRS – Ike II – Street Improvements	2009
	DRS – Rita I – Generator	2006
	TCDP – Water Improvements	
	TCDP – Sewer Collection Improvements	
	TCDP – Sewer Collection Improvements	1999

### RFP # 357—09DR-0002

	TCDP – Y V C Street Improvements	2001
	TCDP – Housing Rehabilitation	1985
	Hud – Housing Authority Moderation	1991
Livingston	DRS – Ike I – Water Improvements, Sewer Improvements	2009
	DRS – Rita I – Generators	2006
	TCF – Lowes Road	
	TCDP – Y V C Road	2001
	TCDP – Road	1990
Goodrich	TCDP – Water System	
	TXWDB – Sewer Plant/Sewer System	1980
	TCDP – Roads	1990
	TCDP – Housing Rehab	1997
Coldspring	DRS – Rita I- Generator	2006
	TCDP – Sewer Plant	
	TCDP – 1 <sup>st</sup> Time Sewer Service	
	TCDP – 1 <sup>st</sup> Time Sewer Service	
	TCDP – Housing Rehab	1998
Point Blank	DRS – Rita I- Generator	2001
Woodville	DRS – Ike I – Sewer Improvements, Drainage Improvements, Fire Facility, Specially Authorized Public Facility	2009
	DRS – Ike II – Water Facilities	2013
	DRS – Rita I – Generator	2006
	TCDP – Water Storage	2008
	TCDP – Water Storage	2004
	TCDP – Sewer Collection	1997
	TCDP – Sewer Collection	1995
	TCDP – Sewer Collection	2001
	EDA – Water System	
	TxDOT – Hike & Bike Planning	1996
	TCDP – HIF Grant	
	TCDP – Bridges	1990
Colmesneil	DRS – Rita I – Generators & Repairs	2006
		1 = 000

VI.	CONTRACTOR'S SECTION 3 PLAN AND CERTIFICATION	
	DAVID J. WAXMAN, INC.	
	Planning Consultant	

#### **CONTRACTOR'S SECTION 3 PLAN**

<u>DAVID J. WAXMAN, INC.</u> agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and businesses within the Clients Jurisdiction.

- A. To ascertain from the locality's CDBG program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of local officials in preparing and implementing the affirmative action plan.
- B. To attempt to recruit from with the City the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within and servicing the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.
- C. To maintain a list of all lower income residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.
- D. To insert this Section 3 Plan in all bid documents and to require all bidders or subcontracts to submit a Section 3 Affirmative Action Plan including utilization goals and the specific steps planned to accomplish these goals.
- E. To insure that subcontracts (greater than \$10,000) which are typically let on a negotiated rather than a bid basis in areas other than the Section 3 covered project areas are also let on a negotiated basis however, whenever feasible, let in a Section 3 covered project area.
- F. To formally contact unions, subcontractors, and trade associations to secure their cooperation in this effort.
- G. To insure that all appropriate project area business concerns are notified of pending subcontractual opportunities.
- H. To maintain records, including copies of correspondence, memoranda, etc., which document that all of the above affirmative action steps have been taken.

### **CONTRACTOR'S SECTION 3 PLAN (Con't)**

- I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 Plan.
- J. To maintain records concerning the amount and number of contracts, subcontracts, and purchases which contribute to Section 3 objectives.
- K. To maintain records of all projected workforce needs for all phases of the project by occupation, trade, skill level, and number of positions and to update these projections based on the extent to which hiring meets Section 3 objectives.

As officers and representatives of <u>DAVID J. WAXMAN, INC.</u>, we the undersigned have read and fully agree to the Section 3 Affirmative Action Plan, and become a party to the full implementation of the program and its provisions.

Signature

Title

Date

## CERTIFICATION REGARDING LOBBYING FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS

## THE UNDERSIGNED, DAVID J. WAXMAN, PRESIDENT DAVID J. WAXMAN, INC.

CERTIFIES, TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THAT:

- (1) NO FEDERAL APPROPRIATED FUNDS HAVE BEEN PAID OR WILL BE PAID, BY OR ON BEHALF OF THE UNDERSIGNED, TO ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF AN AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS, OR AN EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THE AWARDING OF ANY FEDERAL CONTRACT, THE MAKING OF ANY FEDERAL GRANT, THE MAKING OF ANY FEDERAL LOAN, THE ENTERING INTO OF ANY COOPERATIVE AGREEMENT, AND THE EXTENSION, CONTINUATION, RENEWAL, AMENDMENT, OR MODIFICATION OF ANY FEDERAL CONTRACT, GRANT, LOAN, OR COOPERATIVE AGREEMENT.
- (2) IF ANY FUNDS OTHER THAN FEDERAL APPROPRIATED FUNDS HAVE BEEN PAID OR WILL BE PAID TO ANY PERSON FOR INFLUENCING OR ATTEMPTING TO INFLUENCE AN OFFICER OR EMPLOYEE OF ANY AGENCY, A MEMBER OF CONGRESS, AN OFFICER OR EMPLOYEE OF CONGRESS, OR AN EMPLOYEE OF A MEMBER OF CONGRESS IN CONNECTION WITH THIS FEDERAL CONTRACT, GRANT, LOAN, OR COOPERATIVE AGREEMENT, THE UNDERSIGNED SHALL COMPLETE AND SUBMIT STANDARD FORM LLL, "DISCLOSURE FORM TO REPORT LOBBYING", IN ACCORDANCE WITH ITS INSTRUCTIONS.
- (3) THE UNDERSIGNED SHALL REQUIRE THAT THE LANGUAGE OF THIS CERTIFICATION BE INCLUDED IN THE AWARD DOCUMENTS FOR ALL SUBAWARDS AT ALL TIERS (INCLUDING SUBCONTRACTS, SUBGRANTS, AND CONTRACTS UNDER GRANTS, LOANS, AND COOPERATIVE AGREEMENTS) AND THAT ALL SUBRECIPIENTS SHALL CERTIFY AND DISCLOSE ACCORDINGLY.

THIS CERTIFICATION IS A MATERIAL REPRESENTATION OF FACT WHICH RELIANCE WAS PLACED WHEN THIS TRANSACTION WAS MADE OR ENTERED INTO. SUBMISSION OF THIS CERTIFICATION IS A PREREQUISITE FOR MAKING OR ENTERING INTO THIS TRANSACTION IMPOSED BY SECTION 1352, TITLE 31, U. S. CODE. ANY PERSON WHO FAILS TO FILE THE REQUIRED CERTIFICATION SHALL BE SUBJECT TO A CIVIL PENALTY OF NOT LESS THAN \$10,000 AND NOT MORE THAN \$100,000 FOR EACH SUCH FAILURE.

SIGNED:

David J. Waxman

David J. Waxma President DATE: 10/1/2015

### **CONTRACTOR'S CERTIFICATIONS**

950.1 (11-78)

## U.S. Department of Housing and Urban Development CERTIFICATION OF BIDDER REGARDING EQUAL EMPLOYMENT OPPORTUNITY

### **INSTRUCTIONS**

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has filed all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidder shall be required to submit a compliance report within seven calendar days after bid opening. No contract shall be awarded unless such report is submitted.

Submitted.					
CERTIFICATION BY BIDDER					
P. O. Dra	Waxman, Inc.	e) (409) 384-34	58		
Bidder has participate Opportunity Clause. Yes	ed in a previous cont No	ract or subcontract	subject to the Equal		
Compliance reports w subcontract. Yes	vere required to be fi No	led in connection w	rith such contract or -		
Bidder has filed all co     100.     Yes	mpliance reports du	e under applicable None Required	instructions, including SF-		
Have you ever been of Executive Order     Yes	or are you being con 246 as amended? No	sidered for sanction	n due to violation of		
NAME and TITLE OF SI	GNER (Please Typ	pe)			
David J. Waxman, Pr	resident				
SIGNATURE	in in the second		DATE 10/1/2015		
Replaces Form HUD-238.CD-1 which is obsolete HUD-					

### 2016 Tyler County Resolution Indigent Defense Grant Program

WHEREAS, under the provisions of the Texas Government Code Section 79.037 and Texas Administrative Code Chapter 173, counties are eligible to receive grants from the Texas Indigent Defense Commission to provide improvements in indigent defense services in the county; and

WHEREAS, this grant program will assist the county in the implementation and the improvement of the indigent criminal defense services in this county; and

WHEREAS, Tyler County Commissioners Court has agreed that in the event of loss or misuse of the funds, Tyler County Commissioners assures that the funds will be returned in full to the Texas Indigent Defense Commission.

NOW THEREFORE. BE IT RESOLVED and ordered that the County Judge of this county is designated as the Authorized Official to apply for, accept, decline, modify, or cancel the grant application for the Indigent Defense Formula Grant Program and all other necessary documents to accept said grant; and

BE IT FURTHER RESOLVED that the County Auditor is designated as the Financial Officer for this grant.

Adopted this 13<sup>th</sup> day of October, 2015.

Jacques L. Hanchette
County Judge



Chair: The Honorable Sharon Keller Presiding Judge, Court of Criminal Appeals

Vice Chair: The Honorable Olen Underwood

Ex Officio Members: Honorable Sharon Keller Honorable Nathan Hecht Honorable John Whitmire Honorable Royce West Honorable Roberto Alonzo Honorable Abel Herrero

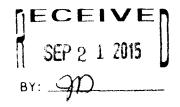
Members Appointed by Governor Honorable Olen Underwood Honorable Sherry Radack Honorable Jon Burrows Honorable Linda Rodriguez Mr. Anthony Odiorne Mr. Don Hase

Executive Director James D. Bethke

The Honorable Jacques L. Blanchette Tyler County Judge 100 W. Bluff Street Room 102 Woodville, TX 75979

#### Re: FY16 Formula Grant Request for Applications

Dear Judge Blanchette:



September 18, 2015

The Texas Indigent Defense Commission announces the attached FY16 Formula Grant Request for Applications (RFA). **Applications are due November 16, 2015**. The attached packet provides information on what is needed for counties to obtain the FY16 Formula Grant funds.

The local administrative judges and chairs of Juvenile Boards must submit their biennial indigent defense plans by November 2, 2015 through our on-line system (https://tidc.tamu.edu) at any time. Staff will continue to work with counties to ensure that all of the statutory and Commission required elements are included in each plan if judges make amendments. Also, financial officers must submit their Indigent Defense Expense Report by November 1, 2015. Both of these requirements are directed in Texas Government Code §79.036.

This FY16 Formula Grant packet is sent to all 254 constitutional county judges. A courtesy letter will be sent to all local administrative district and statutory judges and county financial officers informing them of these available grant funds. The Commission adopted Texas Administrative Code Chapter 173 in order to implement the grant authority established by the Texas Legislature. These administrative rules and the attached RFA are available at: <a href="https://www.tidc.texas.gov">www.tidc.texas.gov</a>. The rules and the RFA establish the guidelines for the administration of grant funds and application submission process for FY16.

Please contact Edwin Colfax, Grant Program Manager (<u>ecolfax/a tide.texas.gov</u>) toll free in Texas at (866) 499-0656, if you have any questions about the FY16 Formula Grant or the application process.

Sincerely.

Sharon Keller

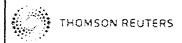
Chair, Texas Indigent Defense Commission

Presiding Judge, Court of Criminal Appeals

**Enclosed:** FY16 Formula Grant RFA

### **Texas Indigent Defense Commission**

209 West 14<sup>th</sup> Street, Room 202 · Austin, Texas 78701 · <u>www.tidc.texas.gov</u> Phone: 512.936.6994 · Fax: 512.463.5724



### **Order Form**

Contact your representative rachael.hart@thomsonreuters.com with any questions. Thank you.

#### Order ID: 721652

#### Subscriber Information

Account Address:
Account #: 1000705398
TYLER COUNTY DISTRICT
ATTORNEY
JOE SMITH
100 W BLUFF ST
WOODVILLE, TX 75979

Shipping Address:
Account #: 1000705398
TYLER COUNTY DISTRICT
ATTORNEY
JOE SMITH
100 W BLUFF ST
WOODVILLE, TX 75979
US
409-283-8136

Billing Address:
Account #: 1000705398
TYLER COUNTY DISTRICT
ATTORNEY
JOE SMITH
100 W BLUFF ST
WOODVILLE, TX 75979
US
409-283-8136

#### Payment and Shipping Information

Payment Method:

409-283-8136

Payment Method: WestAccount Account Number: 1000705398

Shipping Information:

Shipping Method: FREE Ground Shipping - U.S. Only

#### Additional Information

Created By: 0107396 Order Source: 27 Revenue Channel: 12 Order Date: 10/5/2015 12:02:29 PM

P.O. Number:

Order Contact I	nformation				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
First Name	Last Name	Email Address	Phone	Contact Description	Contact Number
Paula	Gibbs	pgibbs@co.tyler.tx	.us	Order Confirmation Contact	28

#### Internal Comments

Worksheet West Complete: https://ordermation.west.thomson.com/esigs/of.aspx? pordergroupid=cbfb8ebf120d4c3fb5c25fe26d3409a4&pfv=true

■ OF Ver: https://ordermation.west.thomson.com/esigs/ofversion.aspx?
pfv=true&ordergroupid=fc81bb1337844a97a5237f9b43063567&isofview=yes

Ne	w Products - Print							
Qty	Product	Material ID	Program Details	Program Codes	List Price	Other	Net Price	Subscription Type
1	West Complete Library	40666420			Monthly: \$717.30		Monthly: \$717.30	West Complete

Existing Subscriptions to include in West Complete:

Qty	Material ID	Description
1	22056626	TX PRACTICE V35 36 AND 36A COUNTY AND SPECIAL DISTRICT LAW SUB
1	22119784	TX PRACTICE V1 AND 2 GUIDE TO THE TX RULES OF EVIDENCE SUB
1	17133737	TX PRACTICE V47 DISCOVERY PRACTICE HANDBOOK SUB
1	14691814	TX ESTATE CODE ANNO SUB
1	22086649	TX PRACTICE V17-18 PROBATE SUB
2	40048882	TX CRIMINAL AND MOTOR VEHICLE CODE SUB
2	22014966	TX CRIMINAL PROCEDURE CODE AND RULES PAMPHLET SUB
1	22007609	TX FAMILY CODE PAMPHLET SUB
2	22013595	TX PENAL CODE PAMPHLET SUB
1	40753417	TX LOCAL KEYRULES PAMPHLET VOLUME IIIA SUB
1	40277392	TX CR LOCAL V3 SUB
1	12094746	TX VERNONS CODE FORMS ANNO TX UCC FORMS SUB
1	22085979	TX VERNONS RULES ANNO CIVIL PROCEDURE SUB
1	22044954	TX VERNONS ANNO STAT SUB
1	22025372	TX LEGAL UPDATE SUB

Subscriber's Initials for 36 Month Minimum Term Monthly Charges for the second 12 months will be 5% over the first 12 months; Monthly Charges for the third 12 months will be 5% over the second 12 months.

Subscriber s Initials for Automatic Renewal Term(s). I request West to continue subscription services for the products listed above after the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term") and include a 7% price increase unless we notify you of a different rate at least 60 days before each Automatic Renewal Term begins. Each Renewal Term will be twelve months in length. Renewal Monthly Charges will be 7% over the Monthly Charges in effect the month before the Renewal Term starts unless we notify you of a different rate at least 60 days before the Renewal Term. Either of us may cancel in writing 30 days before an Automatic Renewal Term starts. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

Your West sales representative will provide frequency of updates upon request. Transportation charges, returns and refunds information is in the "Miscellaneous" section below.

Initial shipment subtotal for product(s) not billed monthly:

†Shipping:

‡Estimated tax:

TBD

Order total for initial shipment for product(s) not billed monthly:

\$0.00

\*Initial Monthly Charges for products under 36 month contract term: \$717.30

- † Shipping costs for products ordered from West's affiliates located outside of the United States, its territories and possessions will be charged separately. Shipping costs are otherwise reflected in the price of the product.
- ‡ Your order may be subject to additional state and local sales taxes. All applicable sales taxes will be reflected in your bill.
- \* These Monthly Charges show the first year's Monthly Charges (and are combined if multiple products are ordered) with the same contract term and are subject to increase per the terms of this agreement.

#### Miscellaneous

- 1. Charges, Payments Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.
- 2. Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.
- 3. Excluded Charges. If you access Westlaw data or Practice Solutions services that are not included in your subscription you will be charged our then current rate. Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are

located at http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-westlaw.pdf and http://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-central-caselogistix.pdf. Excluded Charges may change after 30 days written or online notice.

- 4. Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you are authorizing as part of this order, or have already authorized us to bill a credit card or debit card or make electronic fund transfer for West subscriptions on an ongoing basis, no further action is needed.
- 5. Returns and Refunds. You may return a print or CD-ROM/DVD product to us within 45 days of the original shipment date if you are not completely satisfied. Different policies apply to print products you receive as part of a program such as Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack and WestPack. Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS and Serengeti charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.
- 6. Transportation Charges, Print and CD-ROM/DVD products are shipped F.O.B. origin. Transportation charges will be added for expedited shipments made at your request and for international product delivery. Expedited shipments and international product shipments will be charged at the then current carrier rate
- 7. Applicable Law. This Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.
- 8. General Terms and Conditions, located at http://static.legalsolutions.thomsonreuters.com/static/general-terms-conditions.pdf, apply to all products ordered, purchased or licensed on this Order Form except print. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.
- 9. Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at http://static.legalsolutions.thomsonreuters.com/static/product-specific-terms.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.
- Hosted Practice Solutions
   CD-ROM Products / DVD products
   West LegalEdcenter
   West km software
   Westlaw Doc; Form Builder
   Time and Billing
   Westlaw Patron Access
   Westlaw Paralegal
   Campus Research
   ProView eBooks

For questions regarding this order, please contact West Customer Service at 1-800-328-4880.

Signature of Authorized Representative for order	Title	
Printed Name	Date	

Publish two times
Newspaper
Court Agenda
County Clerk

#### **NOTICE TO BIDDERS**

Tyler County is currently seeking Bid Proposals for the following:

ID #10132015-01 Approximately 60 acres of timber to be cut at the

Tyler County Airport/Rodeo Arena/Ball Park

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 10:00 a.m. on Monday November 9, 2015, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

#### FACSIMILES SHALL NOT BE ACCEPTED.

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

Information may be obtained by contacting Rusty Hughes Commissioner PCT. 2 or Mike Marshall Commissioner PCT. 3 at (409)283-7296 or (409)283-7623. Items may be seen at the Tyler County Rodeo Arena, Airport and Ball Park Hwy. 190 West Woodville, Texas.

Payments will be processed by the County Auditor after notification of satisfactory receipt of items.

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

Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

JACKIE SKINNER COUNTY AUDITOR TYLER COUNTY, TEXAS



# All+ Tackie, Sue, Bryon, Gres D,

County Courthouse, Room 101 / Woodville, Texas

Tuesday October 13, 2015

10:00 AM

MARTIN NASH Commissioner, Pct. 1

RUSTY HUGHES Commissioner, Pct. 2

JACQUES L. BLANCHETTE County Judge

MIKE MARSHALL

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

"the wisdom to know what's right...the courage to do it"

### > CALL TO ORDER

- Establish Quorum
- Acknowledge Guests

- Invocation J. Walston
- Pledge of Allegiance J. Walston

#### I. CONSENT AGENDA

(The items listed within the CONSENT AGENDA are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more item(s) from the CONSENT AGENDA and to have the item(s) individually considered.)

A. Minutes from Previous Meeting(s)

- B. Monthly Reports:
  - 1. Probation Adult; Juvenile
- 3. Extension –CEA (Ag/NR); CEA (FCS)

  - 6. Justice of the Peace, Pct. 1

2. District Clerk / County Clerk

4. Auditor

NSIDER/APPROVE

4. Auditor

A. Allowances and Accounts Payable - Jackie Skinner, County Auditor

Nove

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

C. Interlocal Agreement with Lubbock County for Regional Public Defender for Capital Cases Program -J.

D. Go out for Bids to sell the timber on the marketable acreage and disposition of said timber - R. Hughes

**F.** Resolution for 2016 Indigent Defense Grant Program -J. Blanchette

G. Monthly Contracts for Law Books - Lou Ann Cloy, District Attorney reflected to 717.30

- H. Rescind Burn Ban Order J. Blanchette
- I. Open Bids to sell scrap metal from the Tyler County Collection Center J. Walston

  ACTION

#### 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.