

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
August 18, 2016 8:30 A.M.

THE STATE OF TEXAS ON THIS THE 18th day of August, 2016 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit: JACQUES L. BLANCHETTE COUNTY JUDGE, Presiding
MARTIN NASH COMMISSIONER, PCT. #1
RUSTY HUGHES COMMISSIONER, PCT. #2
MIKE MARSHALL COMMISSIONER, PCT. #3
JACK WALSTON COMMISSIONER, PCT. #4
DONECE GREGORY COUNTY CLERK, EX OFFICIO

The following were absent: none thereby constituting a quorum. In addition to the above were:
JACKIE SKINNER COUNTY AUDITOR
SUE SAUNDERS COUNTY TREASURER
BEN KISSEE CRIMINAL DISTRICT ATTORNEY

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

Judge Blanchette stated because there were a number of guests present that had interest in a couple of items on the agenda; the court would consider acting on those two items at this time. The judge asked if there was an objection to taking this item out of order as placed on the agenda. There were no objections. He then proceeded to Item E: **Creation of a Water Control and Improvement District.**

Commissioner Marshall stated that after hearing both sides and having lots of discussion, he thought the fairest thing would be to "let the people vote on it" and moved to create the **Water Control and Improvement District.** **Commissioner Walston** seconded the motion. **Judge Blanchette** explained the commissioners' court was an administrative body and not a judicial body, "It has the responsibilities to review information presented and render a decision based upon whether its compliance with what the law is, and ultimately the decision would be put before the voters". He added they had received numerous communications from those supporting and opposed. Judge Blanchette commented: public hearing had been conducted; received information to see whether there was anything illegal in this process represented by a body of people who petitioned legally through this. The County Judge stated that he and Commissioner Marshall had met numerous times, appropriately not in quorum, no deliberation with other members of the court present with them. He further conveyed that he and Commissioner Marshall had come to the conclusion that they had an administrative responsibility to act on "what had been petitioned before the court". Judge Blanchette felt it respectful to convey that conversation and once it is out before the voting public then they would have the opportunity to make their ultimate decision. There was no discussion by other members of the court. All voted yes and none no. SEE ATTACHED ORDER AND PETITION

Judge Blanchette read the names put before the court as members of a temporary board of directors for the Water Control and Improvement District, as referenced in the original petition, until the confirmation of this district has been put before the people and ultimately the opportunity for any other property owner to apply for the board:

Don Sousley Hayward Fetner Kirwin Drouet Gene Cappadonna Kay Mendoza

Commissioner Marshall motioned to appoint the **temporary board members.** The motion was seconded by **Commissioner Hughes.** **Commissioner Nash** inquired as to the proposed members, "which ones are residents and which are not residents". He felt the board should be a more balanced make-up between residents and non-residents. Judge Blanchette stated that only one showed to be a resident. It was established they did not have to be residents. All voted yes with exception of Commissioner Nash voting no. Leigh Cowart stated she was giving notice of appeal in open court. Judge Blanchette asked her to state the basis of her appeal. She stated Section 51.022 says that they can appeal "from the order of the commissioners' court at the time of the order." The judge

reported they would seek legal guidance as to the appeal once it has been filed with the clerk.

John Stover, attorney for the Lake Amanda Property Owners Association presented an Order for the creation of the district for signatures. Commissioner Marshall asked Mr. Stover if there were other residents wanting to be on the board. Mr. Stover answered "not that I know of, but it doesn't mean they're not".

It was the opinion of the County Clerk that the 22nd was the last day for a candidate to sign up to run as a board member for the General Election. Commissioner Marshall announced that anyone interested in running for a position on the board would need to make application to the secretary of the board. John Stover stated that under the Chapter 51 of the Water Code, the deadline for filing would be 45 days before the election. The County Clerk expressed concern about meeting the 45th day deadline, by law (Election Code) to mail ballots to those in the military. Mr. Stover stated he would meet with the clerk concerning this deadline.

Minutes were not available.

Budget amendments/line item transfers were not presented.

Commissioner Nash motioned to pay the **county bills**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

ITEM D- opening bids for emergency standby services was moved toward the end of the agenda.

A motion was made by **Commissioner Marshall** to approve the **Joint Election Agreements** with the **cities and schools**, as presented by the County Clerk. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED AGREEMENTS

Commissioner Walston motioned to appoint Margaret Pope as the **Alternate Judge for voting precinct #18**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no.

Commissioner Nash motioned to sponsor the annual **DETCOG luncheon expenses**. **Commissioner Hughes** seconded the motion. The meeting will be September 15th. All voted yes and none no.

Judge explained the renewal arrangement that comes every two years: the county provides **internet services to the Agrilife department**. They are responsible for specialty type of needs they want. He then motioned to accept the **memorandum of understanding** with Texas A&M Agrilife Extension Service for IT services. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to approve the revised proposal to provide professional engineering/consulting services on the **roof condition assessment** for the courthouse, county clerk, annex and district attorney offices. All voted yes and none no.

A motion was made by **Commissioner Walston** to appoint Raymond Wooten to the **ESD #2 board of commissioners**, filling the vacancy of Robert Mott (deceased). **Commissioner Marshall** seconded the motion. All voted yes and none no. Commissioner Walston added the Mr. Mott would be well missed. Mr. Mott had been a member at the inception of the district and a volunteer fireman before the ESD.

Commissioner Marshall motioned to correct the 911 maps concerning **CR 3230** and **CR4368**. **Commissioner Walston** seconded the motion. Commissioners Marshall and Walston explained that persons believe that because the roads continue after end of the maintained road, they think automatically that it is a county road. Google Maps shows that as county roads, even "out through the woods". Commissioner Walston showed that CR 4368 on the map shows the road to go across a pond and onto some private property. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to approve \$2000.00 toward helping with equipment for the **Woodville Youth Football League**. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

Commissioner Marshall motioned to advertise for bids for a **new dump truck** for **Precinct #3**. **Commissioner Walston** seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS

Judge Blanchette motioned to renew the Title IV-E Child Welfare Contract #23938992 with the **Texas Department of Family & Protective Services**. The motion was seconded by **Commissioner Hughes**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Marshall** to renew the SAVNS (**Statewide Automated Victim Notification Service**) maintenance contract #1772110 for the fiscal year 2017 (9/1/2016 to 8/31/2017). All voted yes and none no.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to open bids for **emergency standby services**. All voted yes and none no. The County Auditor opened the only bid received: DRC Services.

Commissioner Nash motioned to adjourn. Failed for lack of a second.

Commissioner Walston motioned to award the bid to DRC Services for **emergency standby services**. **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED BID


Executive Session was not held.

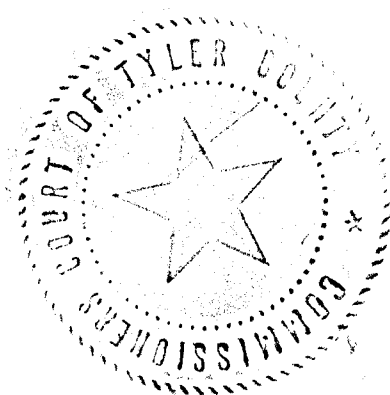
A motion was made by Commissioner Nash and seconded by Commissioner Hughes that the meeting adjourn. All voted yes and none no.

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

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on August 18, 2016.

Witness my hand and seal of office on this the 24th day of August, 2016.

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



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NO. _____ TIME 2:15 pm

PETITION FOR THE CREATION
OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

JUL 11 2016

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
By _____

TO THE HONORABLE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS

WE, THE UNDERSIGNED, being owners of the property within the proposed Lake Amanda Water Control and Improvement District No. 1 (the "District"), request the creation of the District by the Commissioners' Court of Tyler County, Texas.

1. The name of the proposed District is "Lake Amanda Water Control and Improvement District No. 1."

2. The area and boundaries of the District are described on Exhibit "A" attached to this petition.

3. The District is to be organized under Texas Water Code Chapters 49 and 51 and Texas Constitution Article III, Section 52, and Article XVI, Section 59.

4. The creation of the District is sought for:

- A. (1) the control, storage, preservation, and distribution of its water and flood water and the water of its rivers and streams for irrigation, and all other useful purposes;
- (2) the reclamation, drainage, conservation, and development of its forests and water;
- (3) the control, abatement, and change of any shortage or harmful excess of water;

- (4) the protection, preservation, and restoration of the purity and sanitary condition of water within the District;
 - (5) the preservation and conservation of all natural resources of the District;
 - (6) the improvement of rivers, creeks, and streams to prevent overflows, to permit irrigation or to aid in these purposes; and
 - (7) the construction and maintenance of pools, lakes, reservoirs, dams, canals, and waterways for irrigation or drainage, or to aid these purposes;
- B. the construction, maintenance, and operation of works and improvements necessary:
- (1) for the prevention of floods;
 - (2) for the irrigation of land in the district;
 - (3) for the drainage of land in the district, including drainage ditches or other facilities for drainage;
 - (4) for the construction of levees to protect the land in the district from overflow;
 - (5) to alter land elevations where correction is needed; and
 - (6) to supply water for municipal uses, domestic uses, power and commercial purposes, and all other beneficial uses or controls;

C. all other purposes for which a District can be organized for under Texas Water Code Chapters 49 and 51.

5. The boundaries of the District include all of the lots and properties adjacent to Lake Amanda as well as the dam and lake itself. It is necessary to make repairs and modifications to the Lake Amanda Dam. The District will engage engineers and other consultants to design the necessary repairs and modifications. Once the necessary approvals have been obtained for the repairs and modifications, the District will seek loans to pay for the costs. The District will have the authority to levy ad valorem taxes to repay the loans and to operate and maintain the District and its facilities. It will be able to obtain the loans and financing at rates much lower than would be available to private borrowers and even non-profit corporations. The estimated cost for the dam repair and modifications, based on the information currently available, is less than One Million Dollars (\$1,000,000.00). The exact amount will not be known until engineering plans are approved and bids for the work are received.

6. The District is feasible and needed.

7. This petition is being signed by 50 or more owners of property within the District limits as there are more than 50 such owners.

8. The following persons are requested to be appointed as Temporary Directors to serve until permanent directors are elected:

Don Sousley
547 CR 3170
Colmesneil, Texas 75938

Heyward Fetner
6505 T Bar M Blvd.
Houston, Texas 77069

Kirwin Drouet
1314 Kent Oak Dr.
Houston, Texas 77077

Gene Cappadonna
29 Westchester Drive
Conroe, Texas 77304

Kaye Mendoza
2111 Walker Lane
Nederland, Texas 77627

The Commissioners' Court is requested to create the proposed District because it is feasible and practicable; the land to be included in it and the residents in it will be benefitted by its creation; there is a public necessity and need for it; and the creation of the District will further the public welfare.

(Signature pages follow)

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Clyde LeJune (Printed)
C. LeJune (Signature)
Address: 482 CR 3190 Lake Amanda Lot # 34353637
Colmesneer TX 75938

Name: Herman H. Mendoza Jr (Printed)
Herman H. Mendoza Jr. (Signature)
Address: 211 Walker Ln Lake Amanda Lot # 33
Nederland TX 77627

Name: Eugenia Kaye Mendoza (Printed)
Eugenia Kaye Mendoza (Signature)
Address: 211 Walker Lane Lake Amanda Lot # 23
Nederland TX

Name: Christine Andrepont (Printed)
Christine Andrepont (Signature)
Address: 206 Cambridge Circle Lake Amanda Lot # 10
Pt Neckes, TX 77651

Name: Renay Walker Wilson (Printed)
Renay Walker Wilson (Signature)
Address: 2219 Ave N Lake Amanda Lot # 48, 11, 12
NEDERLAND, TX 77627

Name: CHRISTIAN Wilson (Printed)
Christie Wilson (Signature)
Address: 2219 Ave. N Lake Amanda Lot # 48, 11, 12
NEDERLAND, TX 77627

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: ROBERT DEAN JR (Printed)
[Signature] (Signature)
Address: P.O. Box 1044 Lake Amanda Lot # 14
Beaumont

Name: Bob Shapley (Printed)
[Signature] (Signature)
Address: 7820 Weaver Dr Lake Amanda Lot # 40 Gate 2 NW
Beaumont TX 77706

Name: Cindy Shapley (Printed)
[Signature] (Signature) 4576 CE 3140
Address: 7820 Weaver Dr Lake Amanda Lot # 40 Gate 2 NW
Beaumont TX 77706

Name: A. F. STAPLETON (Printed)
[Signature] (Signature)
Address: 2 BELLECHASE GARDENS DR Lake Amanda Lot # 31+32
BEAUMONT TX 77706 ~~32+33~~

Name: Lois Stapleton (Printed)
[Signature] (Signature)
Address: 2 BELLECHASE GARDENS DR Lake Amanda Lot # 31+32
BEAUMONT TX 77706 ~~32+33~~

Name: Grace Spurlock (Printed)
GRACE Spurlock (Signature)
Address: 3540 LAKE ARTHUR Lake Amanda Lot # 801
Port Arthur, TX 77642

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Richard Prince (Printed)
Richard Prince (Signature)
Address: CR 3170 Lake Amanda Lot # 593

Name: Dana Morgan Wasser (Printed) ^{Revocable Trust}
Dana Morgan Wasser (Signature) ^(The ~~estate~~ of Jack N. Morgan)
Address: 6780 Ridgewood Dr. Lake Amanda Lot # 52
Port Neches, TX 77651

Name: RONNIE EARLES (Printed)
Ronnie Earles (Signature)
Address: 4202 MOONLIGHT SHADOW Lake Amanda Lot # 905
HOUSTON TX 77059 CR 3170

Name: ROBERT DILLARD (Printed)
Robert Dillard (Signature)
Address: 16631 BREWSTER OAKS DR. Lake Amanda Lot # 6
SPRING, TX 77379

Name: TERESA DILLARD (Printed)
Teresa Dillard (Signature)
Address: 16631 BREWSTER OAKS DR. Lake Amanda Lot # 6
SPRING TX 77379

Name: JANE FOUNTAIN (Printed)
Jane Fountain (Signature)
Address: 1215 Vista Del Lago Lake Amanda Lot # 9
Huffman, Tx. 77336

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Jean Fountain (Printed)
Jean K. Fountain (Signature)
Address: 1215 Vista Del Lago Lake Amanda Lot # 9
Huffman, TX.

Name: Deborah Smith (Printed)
Deborah Smith (Signature)
Address: 354 CR 3180 Lake Amanda Lot # 59, 60, 61, 62
Colmesneil 775938

Name: Brian R. Smith (Printed)
Brian Smith (Signature)
Address: 354 C.R. 3180 Lake Amanda Lot # 59, 60, 61, 62
Colmesneil Tx 75938

Name: Sharon E. Andrew (Printed)
Sharon Andrew (Signature)
Address: 1814 Round Spring Dr Lake Amanda Lot # _____
Kingwood, TX 77339

Name: George Glenn Andrew, Jr. (Printed)
George Glenn Andrew, Jr. (Signature)
Address: 1814 Round Spring Dr Lake Amanda Lot # _____
Kingwood, TX 77339

Name: DEBBIE MORGAN (Printed)
Debbie Morgan (Signature)
Address: 2914 Blueberry Lake Amanda Lot # 30
Pasadena TX 77502

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: KEITH MCSWAIN (Printed)
Keith McSwain (Signature)
Address: P.O. BOX 897 Lake Amanda Lot # 19
COLMESNEIL TX
75938

Name: JOHN WESLEY HARDIN (Printed)
[Signature] (Signature)
Address: 648 CR 3180 Lake Amanda Lot # _____
COLMESNEIL, TX 75938

Name: Fay Cappadona (Printed)
Fay Cappadona (Signature)
Address: 802 Drawhorn Lake Amanda Lot # 51
Fort Worth 77

Name: James A Smith (Printed)
James A Smith (Signature)
Address: PO BOX 207 Lake Amanda Lot # 1022 CR 3190
Colmesneil TX

Name: DAVID G. PARSLEY (Printed)
[Signature] (Signature)
Address: 230 CANYON OAK DR. Lake Amanda Lot # 24
LAKE JACKSON, TX
77566

Name: Shelly Parsley (Printed)
Shelly Parsley (Signature)
Address: _____ Lake Amanda Lot # 24
230 Canyon Oak
Lake Jack son, TX 77566

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Bobby R Lord (Printed)
Bobby R Lord (Signature)
Address: P.O. Box 415 Lake Amanda Lot # 33 & 34
Colmesneil, TX 75825

Name: FRANCES K. LORD (Printed)
Frances K Lord (Signature)
Address: P.O. Box 415 Lake Amanda Lot # 33 & 34
Colmesneil, TX 75825

Name: J. G. WATSON II (Printed)
J. G. Watson II (Signature)
Address: 804 CR 3190 Lake Amanda Lot # 15E/16
Colmesneil, TX

Name: LONNIE R. ROGERS (Printed)
Lonnie R. Rogers (Signature)
Address: 12719 Rocky Branch Lane Lake Amanda Lot # 16 & 17
Tomball, TX 77377

Name: James D Whiteley (Printed)
JDW Whiteley (Signature)
Address: ~~784 CR 3180~~ Lake Amanda Lot # 35E
3007 Massengale Lane Webster TX 77598

Name: Tandra Tuttle (Printed)
Tandra Tuttle (Signature)
Address: PO Box 670 Lake Amanda Lot # _____
Colmesneil, TX
75838

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Bethel Wayne Parker (Printed)
B. Wayne Parker (Signature)
Address: 188 CR 3218 Lake Amanda Lot # _____
Colmesneil, TX. 75938

Name: Madlyn Benton (Printed)
Madlyn Benton (Signature)
Address: 6680 Woodwind Ln Lake Amanda Lot # _____
Beaumont, TX 77706

Name: Don J. Benton (Printed)
Don J. Benton (Signature)
Address: 6680 Woodwind Ln. Lake Amanda Lot # _____
Beaumont, TX 77706

Name: AMANDA HARALSON (Printed) AMANDA HARALSON
Amanda Haralson, Trustee STOVER TRUST
Amanda Haralson (Signature)
Address: 2025 Beach Oak Dr Lake Amanda Lot # _____
Brookeland, TX 75931

Name: Doris J. Maddox (Printed)
Doris J. Maddox (Signature)
Address: 115 Hummingbird Ct Lake Amanda Lot # _____
Richwood, TX 77566

Name: Jeffrey L. Maddox (Printed)
Jeffrey L. Maddox (Signature)
Address: 115 Hummingbird Court Lake Amanda Lot # _____
Richwood, TX 77566

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Connie B David (Printed)

1000 B CR 3190 (Signature) Hickory Bend

mailing Address: 311 E School St Lake Amanda Lot #
Lake Charles, LA 70605

Name: Mack S Smith (Printed)

2421 CR 4472 (Signature) Mack S Smith

Address: 2421 CR 4472 Lake Amanda Lot # E6 E7
WARREN TX 77664

Name: Peggy J Smith (Printed)

Peggy J Smith (Signature)

Address: 2421 CR 4472 Lake Amanda Lot # E6 E7
WARREN TX

Name: Lauri Butler (Printed)

Lauri Butler (Signature) Fisherman's Row

Address: 1306 W. Morris Lake Amanda Lot # 14-15
McKinney TX 75069

Name: Frank Butler (Printed)

F Butler (Signature) Fisherman's Row

Address: 1306 W Morris Lake Amanda Lot # 14-15
McKinney TX 75069

Name: Carole J Flenniken (Printed)

CJ Flenniken (Signature)

Address: 952 CR 3180 Lake Amanda Lot # 20
Columesville TX 75938

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Robert Smith (Printed)
Robert Smith (Signature)
Address: 1001 10th St Lake Amanda Lot # 10
Port Neches TX

Hickory Bend

Name: Scott Reid (Printed)
Scott Reid (Signature)
Address: 595 Woodland St. Lake Amanda Lot # _____
Vidor TX 75662

Name: James R. Jackson (Printed)
Jim R. Jackson (Signature)
Address: P.O. Box 659 Lake Amanda Lot # F-8
Colmesneil TX 75938

Name: Melba Hoffman (Printed)
Melba Hoffman (Signature)
Address: P.O. Box 370 Lake Amanda Lot # 48W
Colmesneil, TX 75938

Name: Betty A. Hughes (Printed)
Betty A. Hughes (Signature)
Address: 1118 CR 3180 Lake Amanda Lot # 9W
P.O. Box 271-MAIL

Name: Bill Cretter (Printed)
Bill Cretter (Signature)
Address: P.O. Box 980 CR 2101 Lake Amanda Lot # 43
P.O. Box 635

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: ROD JERNIGAN (Printed)
Rod Jernigan (Signature)
Address: 6514 GREENWALD LN Lake Amanda Lot # 701 CR 3170
HOUSTON, TX 77066

Name: Byron P. Walker Jr (Printed)
Byron P. Walker Jr (Signature) 572 CR 3190
Address: 572 CR 3190 Lake Amanda Lot #
P O Box 170
Nederland, TX 77627

Name: PAT CHEEK (Printed)
Pat Cheek (Signature)
Address: 7141 FREDERICK LN Lake Amanda Lot # 27
ORANGE TX 77632

Name: TRUETT CHEEK (Printed)
RT Cheek (Signature)
Address: 7141 FREDERICK LN Lake Amanda Lot # 27
ORANGE, TX 77632

Name: MARCUS HEJWARD FETNER (Printed)
Marcus Fetner (Signature) Fisherman's Row
Address: PO Box 713 Lake Amanda Lot # 22
Colmesneil, Tx

Name: Kathy Fetner (Printed)
Kathy Fetner (Signature)
Address: P O Box 713 Lake Amanda Lot # 22
Colmesneil, TX 75938

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Kenneth Wilson (Printed)
Kenneth Wilson (Signature)
Address: 1011 So. 23rd St. Lake Amanda Lot # 7-8 SW
McDelland, TX

Name: Rhonda Bigby (Printed)
Rhonda Bigby (Signature)
Address: 783 CR 3170 Lake Amanda Lot # 15+ 16
Colmesneil, TX

Name: Lyle + Paula Roberts (Printed)
Lyle + Paula Roberts (Signature)
Address: PO Box 586 Lake Amanda Lot # _____
Colmesneil, TX

Name: David Murray (Printed)
DAVID W. Murray (Signature)
Address: 4788 McKinley Lake Amanda Lot # 47
Groves TX 77619

Name: Dana Rozas - Dana Rozas (Printed)
Dana Rozas - Dana Rozas (Signature)
Address: 4788 McKinley Lake Amanda Lot # 47
Groves TX 77619

Name: Michael Jacob (Printed)
Michael Jacob (Signature)
Address: PO Box 272 Lake Amanda Lot # _____
Hauriceville, TX 77626

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Timmy W. Landrum (Printed)
Timmy W. Landrum (Signature) CR 3218
Address: 7980 MAHOGANY BOND Lake Amanda Lot # 32
BEAUMONT, TX 77707

Name: Edwina S. Landrum (Printed)
Edwina S. Landrum (Signature) CR 3218
Address: 7980 Mahogany Run Lake Amanda Lot # 32
Beaumont, TX 77707

Name: Brenda Jackson (Printed)
Brenda Jackson (Signature) CR 3170
Address: 5075 Oakmont Dr Lake Amanda Lot # 3, 4
Beaumont, TX 77706

Name: Ronald E Jackson (Printed)
Ronald E Jackson (Signature) CR 3170
Address: 5075 Oakmont Dr Lake Amanda Lot # 3, 4
Beaumont, TX 77706

Name: Timothy Meehan (Printed)
Timothy Meehan (Signature) CR 3194
Address: 270 Southland Dr Lake Amanda Lot # _____
Lumberton, TX 77657

Name: LINDA Meehan (Printed)
Linda Meehan (Signature) CR 3194
Address: 270 Southland Dr Lake Amanda Lot # _____
Lumberton, TX 77657

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: MARVIN WAYNE MORGAN (Printed)
Marvin Wayne Morgan (Signature)
Address: 2914 BLUEBERRY Lake Amanda Lot # 30
PRISMANT TX 77582

Name: Bobbie Bush (Printed)
Bobbie Bush (Signature)
Address: P.O. BOX 78 Lake Amanda Lot # 47W
Nederland, Tex Angela Circle
77627

Name: Barbara Jenkins (Printed)
Barbara Jenkins (Signature)
Address: 14380 Northcrest Lake Amanda Lot # 26
New Caney, Tx 77357

Name: James R. Carrell (Printed)
JAMES R. CARRELL (Signature)
Address: 311 W. PINESHADOWS Lake Amanda Lot # 14#15
SOAR LAKE, TX 77059

Name: PAMELA BAUERLEW-RISINGER (Printed)
Pamela Bauerlew Risinger (Signature)
Address: 26215 SHADY ACRES Lake Amanda Lot # _____
SAN ANTONIO TX 78260

Name: MIKE RISINGER (Printed)
Mike Risinger (Signature)
Address: 26215 SHADY ACRES Lake Amanda Lot # _____
SAN ANTONIO TX 78260

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: BLAKE WALTERS (Printed)
[Signature] (Signature)
Address: 75 WREN ST Lake Amanda Lot # A9, block E, lot 4
LUMBERTON, TEXAS 77657

Name: John REED (Printed)
[Signature] (Signature) Block NW lot 9
Address: P.O. Box 232 Lake Amanda Lot # ~~2~~ 9
Colmesneil, TX 75938 (922 CR 3190 gate 2NW)

Name: Avis Garrett (Printed)
[Signature] (Signature)
Address: 110 McCordell Lane Lake Amanda Lot # 51
Livingston, TX 77351

Name: Linda Whiteley (Printed)
[Signature] (Signature)
Address: 3007 Massengale Lake Amanda Lot # _____
Webster TX 77588

Name: _____ (Printed)

(Signature)
Address: _____ Lake Amanda Lot # _____

Name: Patricia R. Hart Wells (Printed)
[Signature] (Signature)
Address: P.O. Box 8507 Lake Amanda Lot # 3
Lumberton, TX
77657

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: SUSAN S. NIXON (Printed)

Susan S. Nixon (Signature)

Address: 264 Point Clear Lake Amanda Lot # 39
Panorama Village TX 77304

Name: Bulah M. Vance (Printed)

Bulah M. Vance (Signature)

Address: P.O. Box 493 Lake Amanda Lot # 40
Colmesneil, Tx. 75938

Name: [REDACTED] (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

Name: FRANCES MARTIN (Printed)

Frances Martin (Signature)

Address: 750 CR 3190 Lake Amanda Lot # 21
PO Box 533

Name: FRANK VANCE, JR (Printed)

Frank R. Vance Jr (Signature)

Address: 728 CR 3180 Lake Amanda Lot # 40
Colmesneil TX 75938

Name: Angela Juarez (Printed)

Angela Juarez (Signature)

Address: 650 CR 3190 Lake Amanda Lot # 25+26
PO Box 131

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Jim Mingle (Printed)
Jim Mingle (Signature)
Address: PO Box 363 Lake Amanda Lot # 6
Colmesneil TX 75938

Name: Angel Garcia (Printed) 908 CR 3180
Angel Garcia (Signature)
Address: 245 Trade Lane Lake Amanda Lot # _____
Lumberton, TX 77657

Name: Sheri Gallien (Printed)
Sheri Gallien (Signature)
Address: 890 CR 31 PO Lake Amanda Lot # 23
Colmesneil

Name: Howard William Collins Jr (Printed)
H. William Collins Jr (Signature)
Address: 1 Towers Park Lane # 2105 Lake Amanda Lot # 16
San Antonio, TX 78209

Name: MARK HENRY RAMSEY (Printed)
Mark Henry Ramsey (Signature)
Address: ~~4864~~ 4864 EVERGREEN DR. Lake Amanda Lot # _____
ORANGE, TX 77630

Name: _____ (Printed)

Address: _____ Lake Amanda Lot # _____

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: Bobby Lane (Printed)
Bobby Lane (Signature) 154CR 321B
Address: 110 Beechwood Lane Lake Amanda Lot # 45E
Silsbee, TX 77656

Name: CAROLYN WALSH (Printed)
Carolyn Walsh (Signature)
Address: PO Box 1073 Lake Amanda Lot # 23
Colmesneil TX 75938 (692 CR 3190)

Name: Alford B. Gorman (Printed)
Alford B. Gorman (Signature)
Address: 6465 Coolidge Lake Amanda Lot # 38 + 39
Graves, Texas 77619

Name: Susan Lane (Printed)
Susan Lane (Signature)
Address: 110 Beechwood Ln. Lake Amanda Lot # 45E
Silsbee TX 77656

Name: Kyi Clock (Printed)
Kyi Clock (Signature)
Address: 890 CR 3180 Lake Amanda Lot # 23
Colmesneil, TX 75938 (3180 CR)

Name: _____ (Printed)

Address: _____ Lake Amanda Lot # _____

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: William T. Jones (Printed)
William T. Jones (Signature)
Address: PO Box 190 Lake Amanda Lot # 18
Colmesneil, Tx

Name: DAVID + VICKIE fussell (Printed)
David Vickie fussell (Signature)
Address: P.O. Box 387 Lake Amanda Lot # 29 / 30
Rt. 1 Neches TX

Name: _____ (Printed)

Address: _____ (Signature)
Lake Amanda Lot # _____

Name: _____ (Printed)

Address: _____ (Signature)
Lake Amanda Lot # _____

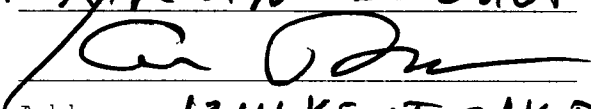
Name: _____ (Printed)

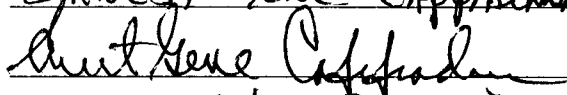
Address: _____ (Signature)
Lake Amanda Lot # _____

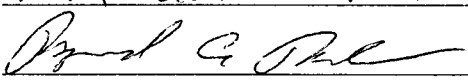
Name: _____ (Printed)

Address: _____ (Signature)
Lake Amanda Lot # _____

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: KIRWIN DROUET (Printed)
 (Signature)
Address: 1314 KENT OAK DR Lake Amanda Lot # _____
HOUSTON, TX
77077

Name: ERNEST GENE CAPPADONNA (Printed)
 (Signature)
Address: 24 WESTCHESTER DR. Lake Amanda Lot # _____
CONROE, TEX 77304

Name: RAYMOND A BAKER (Printed)
 (Signature)
Address: PO Box 463 Lake Amanda Lot # NW 3
COLMESNEIL TX 75938

Name: _____ (Printed)

(Signature)
Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)
Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)
Address: _____ Lake Amanda Lot # _____

SIGNATURE PAGE FOR PETITION FOR CREATION OF
LAKE AMANDA WATER CONTROL AND
IMPROVEMENT DISTRICT NO. 1

Name: LYNDA APODACA (Printed)

 (Signature)

Address: P.O. Box 569 Lake Amanda Lot # 53 & 54
Colmesneil, TX 75938

Name: _____ (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

Name: _____ (Printed)

(Signature)

Address: _____ Lake Amanda Lot # _____

DESCRIPTION TO THE LIMITS OF LAKE AMANDA OCCUPYING
216.278 ACRES WITHIN THE
WILLIAM CAMPBELL SURVEY ABSTRACT 9
M. PEVITO SURVEY ABSTRACT 505, IRA PARKER SURVEY ABSTRACT 499
TYLER COUNTY, TEXAS

Being all that certain tract or parcel of land located in the William Campbell Survey Abstract 9, the M. Pevito Survey Abstract 505 and the Ira Parker Survey Abstract 499 in Tyler County, Texas, and being all of those tracts and parcels of land as described in a Special Warranty Deed to Lake Amanda Property Owners Association, Inc. dated October 2, 2002 and recorded in Volume 730, Page 906 of the Deed Records of Tyler County, Texas (D.R.T.C.T.) and being described along the outer limits as follows, to wit:

BEGINNING at an iron rod at the West Northwest corner of Lake Amanda – The Northwest Series on Lake Amanda, (originally recorded as Plat Number 47 of the Plat Records of Tyler County, Texas (P.R.T.C.T), now called the relocation of lots NW-32 thru NW-39 and Lots NW-40 thru NW-46 & W Series Lots W-1 thru W-34 of Lake Amanda – recorded as Plat Number 59 PRTCT, The Northwest Series on Lake Amanda from which a concrete monument for the Southeast corner of Skyline Park as recorded in Plat 211 PRTCT, bears N27°47'59"E, a distance of 747.91 feet;

THENCE with the North line of the aforesaid Plat 59 with the following call:

1. S71°29'18"E, a distance of 1006.00 feet to an angle point, same being the Northeast corner of the reserved area and the Northwest corner of Lot NW-31;

THENCE with the North line and the West line of the original Plat 47 with the following calls:

1. S73°17'17"E a distance of 253.93 feet, to an angle point;
2. S76°19'42"E a distance of 640.00 feet, to an angle point;
3. N17°30'25"E a distance of 1434.00 feet, to an angle point;
4. N39°29'35"W a distance of 224.00 feet, to an angle point;
5. N42°30'25"E a distance of 200.00 feet, to the North corner of Plat 47 and the limits of Lake Amanda;

THENCE N15°05'18"W, along the West limits of Lake Amanda, a distance of 141.58 feet, to the Southwest corner of a tract described in a Deed to Colmesneil I.S.D. in Volume 168, Page 463 DRTCT;

THENCE S55°55'35"E, along the Colmesneil I.S.D. tract and The North limits for Lake Amanda, a distance of 239.00 feet, to the Southeast corner of the said Colmesneil I.S.D. tract;

THENCE S38°08'34"E, continuing with the Northeast limits of Lake Amanda, a distance of 564.10 feet, to an angle point for the Northwest corner of a tract described as E-54, recorded in Volume 507, Page 977 DRTCT;

THENCE S84°24'48"E, a distance of 89.00 feet, along the North line of Lot E-54, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-54 thru E-30 with the following calls:

1. S20°54'48"E, a distance of 400.45 feet, to an angle point;
2. S22°36'03"E, a distance of 99.89 feet, to an angle point and the Southeast corner of tract E-50;
3. S07°41'11"E, a distance of 9.96 feet, to an angle point, same being the Northeast corner of tract E-49;
4. S02°52'22"E, a distance of 156.20 feet, to an angle point;

EXHIBIT "A"

5. S01°40'04"W, a distance of 115.23 feet, to an angle point;
6. S38°12'18"W, a distance of 102.00 feet, to an angle point;
7. S49°12'18"W, a distance of 101.00 feet, to an angle point;
8. S69°12'18"W, a distance of 125.00 feet, to an angle point;
9. S22°12'18"W, a distance of 210.00 feet, to an angle point;
10. S03°50'20"W, a distance of 139.37 feet, to an angle point;
11. S05°18'01"E, a distance of 210.00 feet, to an angle point;
12. S22°11'04"E, a distance of 50.55 feet, to an angle point;
13. S41°05'01"E, a distance of 399.97 feet, to the Southeast corner of tract E-30, as described in Volume 393, Page 199 DRTCT;

THENCE S48°51'41"W, along the South line of tract E-30, a distance of 195.95 feet;

THENCE S26°11'41"E, a distance of 50.00 feet, to the Northwest corner of tract E-29, as described in Volume 461, Page 603 DRTCT;

THENCE S78°51'41"E, along the North line of tract E-29, a distance of 249.00 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-29 thru E-21 with the following calls:

1. S18°58'19"W, a distance of 120.00 feet;
2. S25°11'41"E, a distance of 200.00 feet;
3. S41°41'41"E, a distance of 239.86 feet, to a point in the Northwesterly line of tract E-21, as described in Volume 176, Page 259 DRTCT;

THENCE along the East limits of Lake Amanda, the North and East line of tract E-21 with the following calls:

1. N48°18'19"E, a distance of 54.00 feet;
2. S08°59'09"W, a distance of 190.00 feet, to the South corner of tract E-21 and the West corner of tract E-20;

THENCE continuing with the Northwest line of tract E-20, N49°55'12"E, a distance of 209.05 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-20 thru E-6 with the following calls:

1. S40°04'48"E, a distance of 478.00 feet, to an angle point;
2. S41°13'42"E, a distance of 100.00 feet, to an angle point;
3. S11°11'52"E, a distance of 239.89 feet, to an angle point;
4. S71°56'01"E, a distance of 64.89 feet, to an angle point;
5. N59°48'17"E, a distance of 160.52 feet, to the North corner of tract E-6, described in Volume 401, Page 457 DRTCT;

THENCE S30°11'43"E, along the Northeast line of tract E-6, a distance of 170.00 feet, to the East corner of tract E-6;

THENCE S64°18'37"E, along the East limit of Lake Amanda, a distance of 47.00 feet, to the Northwest corner of tract E-5 described in Volume 181, Page 410 DRTCT;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-5 thru E-1 with the following calls:

1. S71°07'57"E, a distance of 187.00 feet, to an angle point;
2. S27°30'42"W, a distance of 80.28 feet, to an angle point;
3. S20°02'18"W, a distance of 150.00 feet, to an angle point;
4. S72°57'42"E, a distance of 150.00 feet, to an angle point;

5. S20°32'18"W, a distance of 173.00 feet, to the South corner of tract E-1 as described in Volume 578, Page 318 DRTCT;
THENCE S48°31'15"E, along the East limit of Lake Amanda, a distance of 248.83 feet, to the West line of a tract known as the Hellberg tract, described in Volume 1118, Page 479 DRTCT as the First and Second tract;

THENCE continuing along the Southeast Limits of Lake Amanda with the following calls:

1. N07°10'40"W, a distance of 325.03 feet, to an angle point;
2. S76°53'52"E, a distance of 422.92 feet, to the Northwest corner of a tract described in Volume 194, Page 453;
3. S00°30'12"E, a distance of 204.76 feet;
4. S00°36'33"E, passing at 314.25 feet, the Southeast corner of a tract described in Volume 194, Page 453, and continuing for a total distance of 437.04 feet, to the Southeast corner of the Hellberg tract;

THENCE N71°10'03"W, along the South line of the Hellberg tract, a distance of 577.75 feet, to a point on the Southeast side of Lake Amanda Dam and the South Limits of Lake Amanda;

THENCE continuing with the South limits of Lake Amanda, with the following calls:

1. S58°05'41"W, a distance of 434.40 feet, to an angle point;
2. S34°47'31"W, a distance of 104.85 feet, to an angle point;
3. N70°29'55"W, a distance of 117.21 feet, to an angle point, and the Northeast corner of a 0.634 acre tract survey for Amanda Haralson;

THENCE continuing with the South limits of Lake Amanda, around the 0.634 acre Haralson tract with the following calls:

S34°43'55"E, a distance of 83.06 feet, to an angle point;
S22°45'46"W, a distance of 198.39 feet, to an angle point;
N50°00'48"W, a distance of 113.30 feet, to an angle point;
N14°01'34"W, a distance of 111.37 feet, to an angle point;

THENCE S74°15'00"W, continuing with the South limits of Lake Amanda, a distance of 127.72 feet, to the Southeast corner of Lot 1, of a Subdivision Plat entitled "S.W. Lakefront, Lake Amanda", as surveyed by T.B. Barclay RPLS Number 108 – in September of 1974, an unrecorded subdivision;

THENCE continuing with the Southwest limits of Lake Amanda, the West and South boundary lines of various owners with Tracts designated from Lot 1 thru Lot 46 with the following calls:

S88°25'19"W, along the South line of Lot 1, a distance of 191.50 feet, to an angle point;
N17°42'19"E, a distance of 285.15 feet, to an angle point;
N44°54'38"W, a distance of 331.74 feet, to an angle point;
N42°21'23"W, a distance of 462.00 feet, to an angle point;
S75°31'19"W, a distance of 441.65 feet, to an angle point;
S87°59'22"W, a distance of 654.14 feet, to an angle point;
N78°18'15"W, a distance of 385.00 feet, to an angle point;
N62°25'19"W, a distance of 151.00 feet, to an angle point;
N57°08'53"W, a distance of 359.88 feet, to an angle point;
N79°21'05"W, a distance of 354.67 feet, to an angle point;
S32°27'35"W, a distance of 115.00 feet, to the Southwest corner of Lot 46, to an angle point;

THENCE N57°32'25"W, along the Southwest line of Lot 46, a distance of 135.00 feet, to an angle point;

THENCE N53°11'10"W, along the West limits of Lake Amanda, a distance of 338.44 feet, to the Southeast corner of Lot W-64, of a Plat entitled "Lot W-36 thru W-64 on Lake Amanda of the Haralson Lakes Development", as recorded in Plat 95 PRTCT; THENCE continuing with the West limits of Lake Amanda, the North boundary lines of various owners of Lots designated from W-64 thru W-36 with the following calls:

1. THENCE N77°54'09"W, along the South line of Lot W-64, a distance of 222.17 feet;
2. THENCE N11°56'25"E, a distance of 273.45 feet, to an angle point;
3. THENCE N49°54'43"E, a distance of 473.59 feet, to an angle point;
4. THENCE N67°59'17"E, a distance of 282.18 feet, to an angle point;
5. THENCE S79°03'33"E, a distance of 296.84 feet, to an angle point;
6. THENCE N81°30'20"E, a distance of 346.03 feet, to an angle point;
7. THENCE S64°01'14"E, a distance of 495.49 feet, to an angle point;
8. THENCE N72°03'03"E, a distance of 479.68 feet, to an angle point, same being on the West line of Lot W-34 of the aforesaid Plat 95 PRTCT;

THENCE continuing with the West limits of Lake Amanda, the South and North boundary lines of various owners with Lots designated from W-34 thru W-1 with the following calls:

1. N43°48'58"W, a distance of 588.18 feet, to an angle point;
2. N63°09'56"W, a distance of 1179.71 feet, to an angle point;
3. N73°10'24"W, a distance of 885.67 feet, to the Southwest corner of Lot W-1;
4. N18°40'20"E, a distance of 178.46 feet, to the Northwest corner of Lot W-1;

THENCE N16°49'19"W, with the West limits of Lake Amanda, a distance of 265.00 feet, to an angle point;

THENCE N49°52'18"E, with the West limits of Lake Amanda, a distance of 52.88 feet, to the Southwest corner of Lot NW-46 of the aforesaid Plat 59;

THENCE continuing with the West limits of Lake Amanda, the West line of Lot NW-46 with the following calls:

1. N31°29'18"W, a distance of 90.00 feet, to an angle point;
2. N18°30'42"E, a distance of 200.00 feet to the Point of Beginning of Lake Amanda, to the Point of Beginning and containing an area of 216.85 acres, more or less.

NOTE: This description is based on information taken off a survey performed by Goodwin – Laster during August through September of 1995, various maps and/or deed compilation or known surveys performed and are for graphic purposes only. This does not represent a current on the ground survey.

Bearings are based on Plat of survey for Haralson Property by Goodwin – Lasiter.



Morrie L. Apodaca, R.P.L.S. No. 5613
Lufkin, Texas June 29, 2016



Goodwin – Lasiter – Strong
1609 S. Chestnut St., Suite. 202
Lufkin, Texas 75901
TBPLS Firm No. 10110900

LAKE AMANDA WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1

NO. _____ TIME 10:55 A

CERTIFICATE OF TAX ASSESSOR

JUL 12 2016

**DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS**

By *[Signature]*

This is to certify as to the following:

1. I have examined the Petition for Creation of Lake Amanda Water Control and Improvement District No. 1, a copy of which is attached.
2. The petition was signed by fifty (50) or more persons holding title to land within the District.

SIGNED this the 12th day of July, 2016.

Lynette Cruse
Lynette Cruse, Tax Assessor

AUG 18 2016

JONECE WILSON, COUNTY CLERK
TYLER COUNTY, TEXAS
By Kimberly Murray

IN THE COMMISSIONERS' COURT OF TYLER COUNTY
STATE OF TEXAS

**ORDER GRANTING REQUEST FOR CREATION OF LAKE AMANDA
WATER CONTROL AND IMPROVEMENT DISTRICT NO. 1
OF TYLER COUNTY, TEXAS;
APPOINTING TEMPORARY DIRECTORS;
CONTAINING FINDINGS OF FACT;
AND CONCLUSIONS OF LAW
AND GRANTING OTHER RELIEF PRAYED FOR**

On August 8, 2016 at 11:00 o'clock a.m., the Commissioners' Court of Tyler County, Texas (the "Commissioners' Court") convened at a duly called special meeting at the Commissioners' Courtroom, of the Tyler County Courthouse located at 100 West Bluff Street, Woodville, Texas. The roll was called of the duly constituted members of said Commissioners' Court, to-wit:

- Jacques Blanchette, County Judge
- Martin Nash, Commissioner
- James T. Hughes, Commissioner
- Michael Marshall, Commissioner
- Julius Walston, Commissioner

with all such members being present except the following absentees: none, thus constituting a quorum.

There came on for hearing a Petition for Creation of Lake Amanda Water Control and Improvement District No. 1 (the "District") to be situated wholly within Tyler County, Texas, the appointment of five (5) temporary directors for such proposed district, and

such other orders, acts, procedure, and relief as may be necessary and proper in connection therewith.

Upon the hearing being convened, the following persons entered their appearance in their respective capacities on behalf of the signatories to said Petition (herein the "Petitioners"):

John D. Stover, Attorney;
Kirwin Drouet, Representative of Petitioner;
Don Sousley, Representative of Petitioner;
Heyward Fetner, Representative of Petitioner;
Gene Cappadonna, Representative of Petitioner; and
Kaye Mendoza, Representative of Petitioner.

Following the administration of oaths to all persons appearing, the Petitioners moved and the Commissioners' Court duly ordered that official notice be taken and that all persons, agencies and parties be on notice of and that the official record of the proceedings of such hearing include the status of the Beaumont Enterprise as a newspaper of general circulation within the county in which the proposed District is to be situated.

Petitioners thereupon submitted for the record and as evidence: (1) affidavits of publication of notice of such hearing once a week for two (2) consecutive weeks in the Beaumont Enterprise, the first such publication occurring at

least fourteen (14) days prior to the date of such hearing; and
(2) notice showing the posting thereof at the Tyler County
Courthouse.

The Commissioners' Court then invited any interested person to offer testimony or other evidence on the sufficiency of the Petition and the allegations contained in it. Thereupon, the person appearing on behalf of the Petitioners offered testimony, exhibits and documentary evidence in favor of the allegations contained in the Petition, the form thereof, the necessity and feasibility of the District's proposed projects and the benefits to accrue therefrom. Petitioners offered evidence and exhibits relative to the land use, projections and requirements within the proposed district and the Petitioners' ability to accomplish same. Petitioners offered further testimony as to the economic feasibility, necessity and practicability of the District and its proposed projects; the public necessity or need for the District; and the furtherance to the public welfare by the District.

After official notice of the foregoing matters and following receipt of all testimony, other evidence, exhibits and statements of counsel for all persons, agencies and parties, the Commissioners' Court makes the following findings of fact:

FINDINGS OF FACT

1. Notice of this hearing and meeting of the Commissioners' Court was duly posted and published in accordance with the Open Meetings Law, Tex. Gov. Code Section 551.041, as amended;
2. The District will be situated solely within the boundaries of Tyler County, Texas;
3. Notice of the hearing containing a statement of the nature and purpose of the Petition, the date, time and place of hearing, and informing all persons of their right to appear and present evidence and testify for or against the allegations in the Petition, the form of the Petition, the necessity and feasibility of the District and its projects and the benefits to accrue has been published in a newspaper with general circulation in Tyler County once a week for two (2) consecutive weeks, with the first such publication occurring at least fourteen (14) days before the date of this hearing, all as required by Section 51.018 of the Texas Water Code, as amended; and said notice was posted at the courthouse as required by law;

4. The Petition contains the matters required by Section 51.014, the Texas Water Code, as amended, and has been executed by more than fifty (50) persons holding title to land within the District;
5. There is no other water control and improvement district within Tyler County, Texas, with the same name as is proposed for the District in the Petition;
6. The District includes all of the lots and property adjacent to Lake Amanda situated near Colmesneil, Tyler County. It is necessary to make repairs and modifications to the Lake Amanda Dam which will require the services of engineers and other consultants and the approval by the Texas Commission on Environmental Quality. The current Lake Amanda Property Owners Association, Inc., does not have any revenues to pledge as security for a loan to pay for the repairs. The District will be able to obtain loans and/or grants to pay for the dam repair and modification and to pay the cost to maintain the dam;
7. After consideration of the evidence before the Court:
 - A. The organization of the District as requested is feasible and practicable;

- B. The land to be included in the proposed District will be benefitted by the creation of the District;
 - C. There is a public necessity or need for the District; and
 - D. The creation of the District will further the public welfare.
8. Each of the following named persons have requested appointment as temporary directors:

Don Sousley
547 CR 3170
Colmesneil, Texas 75938

Heyward Fetner
6505 T Bar M Blvd.
Houston, Texas 77069

Kirwin Drouet
1314 Kent Oak Dr.
Houston, Texas 77077

Gene Cappadonna
29 Westchester Drive
Conroe, Texas 77304

Kaye Mendoza
2111 Walker Lane
Nederland, Texas 77627

Based upon the foregoing matters officially noticed and the findings of fact and rulings of the Commissioners' Court, the Commissioners' Court concludes and sets forth its conclusions of law as follows:

CONCLUSIONS OF LAW

- 1. The Commissioners' Court has duly received, filed and set this hearing upon the Petition, and the Commissioners' Court has jurisdiction and authority to

consider the request for creation of the District and to make and enter its findings of fact, rulings and orders with respect to the creation of the District;

2. The Petition submitted to and filed with the Commissioners' Court is in due, proper and sufficient form; there being more than fifty (50) persons holding title to land within the proposed District, the Petition has been signed by more than fifty (50) of them;
3. All of the allegations contained in such Petition and each of same are true, complete and correct and, taken as a whole, entitled the Petitioners to the relief prayed for in such Petition;
4. All notices of all actions, proceedings and matters had incident to this hearing and the creation of the District have been made, given, published and posted as required by applicable law;
5. All of the lands and properties proposed to be included within the District as described on the attached Exhibit "A" may properly be included within the District;

6. This hearing has been set, called, convened and conducted in full compliance with all applicable laws of the State of Texas;
7. The five (5) persons named above who have requested to be appointed as temporary directors of the proposed District are each and all fully qualified in all respects to serve as temporary directors of the proposed District; and
8. The request for creation should be granted by the Commissioners' Court.

NOW, THEREFORE, BE IT ORDERED BY THE COMMISSIONERS' COURT OF TYLER COUNTY, TEXAS, THAT:

1. The Petition is hereby in all things granted, and Lake Amanda Water Control and Improvement District No. 1 of Tyler County, Texas, is hereby created, organized and established as prayed for in the Petition as to the land described in the attached Exhibit "A."
2. The District is created, organized and established under the terms and conditions of Article III, Section 52 and Article XVI, Section 59 of the Constitution of Texas and Chapters 49 and 51 of the Texas Water Code, together with all amendments and additions thereto.

3. The District shall have all the rights, powers, privileges, authority and functions conferred by and shall be subject to all duties imposed by the Texas Commission on Environmental Quality and the General Laws of the State of Texas relating to districts.
4. The District shall be composed of the area situated within Tyler County, Texas, described by metes and bounds in Exhibit "A" attached hereto and incorporated herein for all purposes.
5. The following five (5) persons are named and appointed as temporary directors of said District to serve until their successors are elected or have been appointed in accordance with applicable law:

Don Sousley
547 CR 3170
Colmesneil, Texas 75938

Heyward Fetner
6505 T Bar M Blvd.
Houston, Texas 77069

Kirwin Drouet
1314 Kent Oak Dr.
Houston, Texas 77077

Gene Cappadonna
29 Westchester Drive
Conroe, Texas 77304

Kaye Mendoza
2111 Walker Lane
Nederland, Texas 77627

6. The foregoing temporary directors shall as soon as practicable after the date of this Order execute their official bonds and take their official oaths of

office, and each bond and oath shall be filed with the Secretary of State.

Upon the foregoing proposed Order being read and considered by the Commissioners' Court, it was duly moved and seconded that the same be passed and adopted, and upon the question being called, said motion, carrying with it the adoption of said Order, was duly passed and adopted, with members of the Commissioners' Court present voting as follows:

Ayes 5

Nos 0


Jacques Blanchette, County Judge

DESCRIPTION TO THE LIMITS OF LAKE AMANDA OCCUPYING
216.278 ACRES WITHIN THE
WILLIAM CAMPBELL SURVEY ABSTRACT 9
M. PEVITO SURVEY ABSTRACT 505, IRA PARKER SURVEY ABSTRACT 499
TYLER COUNTY, TEXAS

Being all that certain tract or parcel of land located in the William Campbell Survey Abstract 9, the M. Pevito Survey Abstract 505 and the Ira Parker Survey Abstract 499 in Tyler County, Texas, and being all of those tracts and parcels of land as described in a Special Warranty Deed to Lake Amanda Property Owners Association, Inc. dated October 2, 2002 and recorded in Volume 730, Page 906 of the Deed Records of Tyler County, Texas (D.R.T.C.T.) and being described along the outer limits as follows, to wit:

BEGINNING at an iron rod at the West Northwest corner of Lake Amanda – The Northwest Series on Lake Amanda, (originally recorded as Plat Number 47 of the Plat Records of Tyler County, Texas (P.R.T.C.T), now called the relocation of lots NW-32 thru NW-39 and Lots NW-40 thru NW-46 & W Series Lots W-1 thru W-34 of Lake Amanda – recorded as Plat Number 59 PRTCT, The Northwest Series on Lake Amanda from which a concrete monument for the Southeast corner of Skyline Park as recorded in Plat 211 PRTCT, bears N27°47'59"E, a distance of 747.91 feet;

THENCE with the North line of the aforesaid Plat 59 with the following call:

1. S71°29'18"E, a distance of 1006.00 feet to an angle point, same being the Northeast corner of the reserved area and the Northwest corner of Lot NW-31;

THENCE with the North line and the West line of the original Plat 47 with the following calls:

1. S73°17'17"E a distance of 253.93 feet, to an angle point;
2. S76°19'42"E a distance of 640.00 feet, to an angle point;
3. N17°30'25"E a distance of 1434.00 feet, to an angle point;
4. N39°29'35"W a distance of 224.00 feet, to an angle point;
5. N42°30'25"E a distance of 200.00 feet, to the North corner of Plat 47 and the limits of Lake Amanda;

THENCE N15°05'18"W, along the West limits of Lake Amanda, a distance of 141.58 feet, to the Southwest corner of a tract described in a Deed to Colmesneil I.S.D. in Volume 168, Page 463 DRTCT;

THENCE S55°55'35"E, along the Colmesneil I.S.D. tract and The North limits for Lake Amanda, a distance of 239.00 feet, to the Southeast corner of the said Colmesneil I.S.D. tract;

THENCE S38°08'34"E, continuing with the Northeast limits of Lake Amanda, a distance of 564.10 feet, to an angle point for the Northwest corner of a tract described as E-54, recorded in Volume 507, Page 977 DRTCT;

THENCE S84°24'48"E, a distance of 89.00 feet, along the North line of Lot E-54, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-54 thru E-30 with the following calls:

1. S20°54'48"E, a distance of 400.45 feet, to an angle point;
2. S22°36'03"E, a distance of 99.89 feet, to an angle point and the Southeast corner of tract E-50;
3. S07°41'11"E, a distance of 9.96 feet, to an angle point, same being the Northeast corner of tract E-49;
4. S02°52'22"E, a distance of 156.20 feet, to an angle point;

EXHIBIT "A"

5. S01°40'04"W, a distance of 115.23 feet, to an angle point;
6. S38°12'18"W, a distance of 102.00 feet, to an angle point;
7. S49°12'18"W, a distance of 101.00 feet, to an angle point;
8. S69°12'18"W, a distance of 125.00 feet, to an angle point;
9. S22°12'18"W, a distance of 210.00 feet, to an angle point;
10. S03°50'20"W, a distance of 139.37 feet, to an angle point;
11. S05°18'01"E, a distance of 210.00 feet, to an angle point;
12. S22°11'04"E, a distance of 50.55 feet, to an angle point;
13. S41°05'01"E, a distance of 399.97 feet, to the Southeast corner of tract E-30, as described in Volume 393, Page 199 DRTCT;

THENCE S48°51'41"W, along the South line of tract E-30, a distance of 195.95 feet;

THENCE S26°11'41"E, a distance of 50.00 feet, to the Northwest corner of tract E-29, as described in Volume 461, Page 603 DRTCT;

THENCE S78°51'41"E, along the North line of tract E-29, a distance of 249.00 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-29 thru E-21 with the following calls:

1. S18°58'19"W, a distance of 120.00 feet;
2. S25°11'41"E, a distance of 200.00 feet;
3. S41°41'41"E, a distance of 239.86 feet, to a point in the Northwesterly line of tract E-21, as described in Volume 176, Page 259 DRTCT;

THENCE along the East limits of Lake Amanda, the North and East line of tract E-21 with the following calls:

1. N48°18'19"E, a distance of 54.00 feet;
2. S08°59'09"W, a distance of 190.00 feet, to the South corner of tract E-21 and the West corner of tract E-20;

THENCE continuing with the Northwest line of tract E-20, N49°55'12"E, a distance of 209.05 feet, to an angle point;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-20 thru E-6 with the following calls:

1. S40°04'48"E, a distance of 478.00 feet, to an angle point;
2. S41°13'42"E, a distance of 100.00 feet, to an angle point;
3. S11°11'52"E, a distance of 239.89 feet, to an angle point;
4. S71°56'01"E, a distance of 64.89 feet, to an angle point;
5. N59°48'17"E, a distance of 160.52 feet, to the North corner of tract E-6, described in Volume 401, Page 457 DRTCT;

THENCE S30°11'43"E, along the Northeast line of tract E-6, a distance of 170.00 feet, to the East corner of tract E-6;

THENCE S64°18'37"E, along the East limit of Lake Amanda, a distance of 47.00 feet, to the Northwest corner of tract E-5 described in Volume 181, Page 410 DRTCT;

THENCE continuing with the East limits of Lake Amanda, the East boundary lines of various owners with Tracts designated from E-5 thru E-1 with the following calls:

1. S71°07'57"E, a distance of 187.00 feet, to an angle point;
2. S27°30'42"W, a distance of 80.28 feet, to an angle point;
3. S20°02'18"W, a distance of 150.00 feet, to an angle point;
4. S72°57'42"E, a distance of 150.00 feet, to an angle point;

5. S20°32'18"W, a distance of 173.00 feet, to the South corner of tract E-1 as described in Volume 578, Page 318 DRTCT;
THENCE S48°31'15"E, along the East limit of Lake Amanda, a distance of 248.83 feet, to the West line of a tract known as the Hellberg tract, described in Volume 1118, Page 479 DRTCT as the First and Second tract;

THENCE continuing along the Southeast Limits of Lake Amanda with the following calls:

1. N07°10'40"W, a distance of 325.03 feet, to an angle point;
2. S76°53'52"E, a distance of 422.92 feet, to the Northwest corner of a tract described in Volume 194, Page 453;
3. S00°30'12"E, a distance of 204.76 feet;
4. S00°36'33"E, passing at 314.25 feet, the Southeast corner of a tract described in Volume 194, Page 453, and continuing for a total distance of 437.04 feet, to the Southeast corner of the Hellberg tract;

THENCE N71°10'03"W, along the South line of the Hellberg tract, a distance of 577.75 feet, to a point on the Southeast side of Lake Amanda Dam and the South Limits of Lake Amanda;

THENCE continuing with the South limits of Lake Amanda, with the following calls:

1. S58°05'41"W, a distance of 434.40 feet, to an angle point;
2. S34°47'31"W, a distance of 104.85 feet, to an angle point;
3. N70°29'55"W, a distance of 117.21 feet, to an angle point, and the Northeast corner of a 0.634 acre tract survey for Amanda Haralson;

THENCE continuing with the South limits of Lake Amanda, around the 0.634 acre Haralson tract with the following calls:

S34°43'55"E, a distance of 83.06 feet, to an angle point;
S22°45'46"W, a distance of 198.39 feet, to an angle point;
N50°00'48"W, a distance of 113.30 feet, to an angle point;
N14°01'34"W, a distance of 111.37 feet, to an angle point;

THENCE S74°15'00"W, continuing with the South limits of Lake Amanda, a distance of 127.72 feet, to the Southeast corner of Lot 1, of a Subdivision Plat entitled "S.W. Lakefront, Lake Amanda", as surveyed by T.B. Barclay RPLS Number 108 – in September of 1974, an unrecorded subdivision;

THENCE continuing with the Southwest limits of Lake Amanda, the West and South boundary lines of various owners with Tracts designated from Lot 1 thru Lot 46 with the following calls:

S88°25'19"W, along the South line of Lot 1, a distance of 191.50 feet, to an angle point;
N17°42'19"E, a distance of 285.15 feet, to an angle point;
N44°54'38"W, a distance of 331.74 feet, to an angle point;
N42°21'23"W, a distance of 462.00 feet, to an angle point;
S75°31'19"W, a distance of 441.65 feet, to an angle point;
S87°59'22"W, a distance of 654.14 feet, to an angle point;
N78°18'15"W, a distance of 385.00 feet, to an angle point;
N62°25'19"W, a distance of 151.00 feet, to an angle point;
N57°08'53"W, a distance of 359.88 feet, to an angle point;
N79°21'05"W, a distance of 354.67 feet, to an angle point;
S32°27'35"W, a distance of 115.00 feet, to the Southwest corner of Lot 46, to an angle point;

THENCE N57°32'25"W, along the Southwest line of Lot 46, a distance of 135.00 feet, to an angle point;

THENCE N53°11'10"W, along the West limits of Lake Amanda, a distance of 338.44 feet, to the Southeast corner of Lot W-64, of a Plat entitled "Lot W-36 thru W-64 on Lake Amanda of the Haralson Lakes Development", as recorded in Plat 95 PRTCT; THENCE continuing with the West limits of Lake Amanda, the North boundary lines of various owners of Lots designated from W-64 thru W-36 with the following calls:

1. THENCE N77°54'09"W, along the South line of Lot W-64, a distance of 222.17 feet;
2. THENCE N11°56'25"E, a distance of 273.45 feet, to an angle point;
3. THENCE N49°54'43"E, a distance of 473.59 feet, to an angle point;
4. THENCE N67°59'17"E, a distance of 282.18 feet, to an angle point;
5. THENCE S79°03'33"E, a distance of 296.84 feet, to an angle point;
6. THENCE N81°30'20"E, a distance of 346.03 feet, to an angle point;
7. THENCE S64°01'14"E, a distance of 495.49 feet, to an angle point;
8. THENCE N72°03'03"E, a distance of 479.68 feet, to an angle point, same being on the West line of Lot W-34 of the aforesaid Plat 95 PRTCT;

THENCE continuing with the West limits of Lake Amanda, the South and North boundary lines of various owners with Lots designated from W-34 thru W-1 with the following calls:

1. N43°48'58"W, a distance of 588.18 feet, to an angle point;
2. N63°09'56"W, a distance of 1179.71 feet, to an angle point;
3. N73°10'24"W, a distance of 885.67 feet, to the Southwest corner of Lot W-1;
4. N18°40'20"E, a distance of 178.46 feet, to the Northwest corner of Lot W-1;

THENCE N16°49'19"W, with the West limits of Lake Amanda, a distance of 265.00 feet, to an angle point;

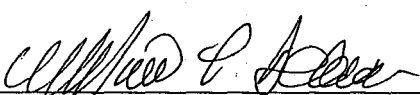
THENCE N49°52'18"E, with the West limits of Lake Amanda, a distance of 52.88 feet, to the Southwest corner of Lot NW-46 of the aforesaid Plat 59;

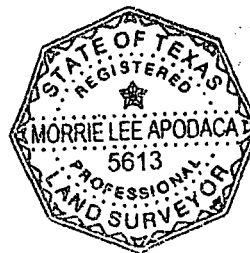
THENCE continuing with the West limits of Lake Amanda, the West line of Lot NW-46 with the following calls:

1. N31°29'18"W, a distance of 90.00 feet, to an angle point;
2. N18°30'42"E, a distance of 200.00 feet to the Point of Beginning of Lake Amanda, to the Point of Beginning and containing an area of 216.85 acres, more or less.

NOTE: This description is based on information taken off a survey performed by Goodwin – Laster during August through September of 1995, various maps and/or deed compilation or known surveys performed and are for graphic purposes only. This does not represent a current on the ground survey.

Bearings are based on Plat of survey for Haralson Property by Goodwin – Lasiter.


Morrie L. Apodaca, R.P.L.S. No. 5613
Lufkin, Texas June 29, 2016



Goodwin – Lasiter – Strong
1609 S. Chestnut St., Suite. 202
Lufkin, Texas 75901
TBPLS Firm No. 10110900

Sec. 51.020. SINGLE-COUNTY DISTRICT: TESTIMONY AT HEARING. (a) At the hearing on the petition, any person whose land is included in or would be affected by the creation of the district may appear and contest the creation of the district and may offer testimony to show that the district: (1) is or is not necessary; (2) would or would not be a public utility or benefit to land in the district; and (3) would or would not be feasible or practicable. (b) The hearing may be adjourned from day to day.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971.

Sec. 51.021. SINGLE-COUNTY DISTRICT: GRANTING OR REFUSING PETITION. (a) The commissioners court or the commission shall grant the petition requesting the creation of a district if it appears at the hearing that: (1) organization of the district as requested is feasible and practicable; (2) the land to be included and the residents of the proposed district will be benefited by the creation of the district; (3) there is a public necessity or need for the district; and (4) the creation of the district would further the public welfare. (b) If the commissioners court or the commission fails to make the findings required by Subsection (a) of this section, it shall refuse to grant the petition. (c) If the commissioners court or the commission finds that any

WATER CODE

Statute text rendered on: 1/1/2016 - 1428

of the land sought to be included in the proposed district will not be benefited by inclusion in the district, it may exclude those lands not to be benefited and shall redefine the boundaries of the proposed district to include only the land that will receive benefits from the district. (d) Repealed by Acts 1989, 71st Leg., ch. 936, Sec. 19, eff. Sept. 1, 1989.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971. Amended by Acts 1989, 71st Leg., ch. 936, Sec. 19, eff. Sept. 1, 1989.

Sec. 51.022. SINGLE-COUNTY DISTRICT: APPEAL FROM ORDER OF COMMISSIONERS COURT. (a) If the commissioners court grants or refuses to grant the petition, any person who signed the petition or any person who appears and protests the petition and offers testimony against the creation of the district may appeal from the order of the court by giving notice of appeal in open court at the time of the entry of the order, which shall be entered on the court's docket, and by filing with the clerk of the commissioners court within five days a good and sufficient appeal bond in the amount of \$2500. (b) The appeal bond shall be approved by the clerk of the commissioners court payable to the county judge conditioned for the prosecution of the appeal with effect and the payment of all costs incurred with the appeal in the event that the final decree of the court is against the appellant.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971.

Sec. 51.023. SINGLE-COUNTY DISTRICT: RECORD ON APPEAL; NOTICE OF APPEAL. (a) On completion of an appeal as provided in Section 51.022 of this code, the clerk of the commissioners court shall, within 10 days, prepare a certified transcript of all orders entered by the commissioners court and transmit them with all original documents, processes, and returns on processes to the clerk of the

County Clerk
Procedure
2MP
Water Board
5 days
Election

district court to which the appeal is taken. (b) All persons shall be charged with notice of the appeal without notice or service of notice. No person who failed to appear by petition, in person, or by attorney in the commissioners court may

WATER CODE

Statute text rendered on: 1/1/2016 - 1429

be permitted to intervene in the district court trial.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971.

Sec. 51.024. SINGLE-COUNTY DISTRICT: HEARING IN DISTRICT COURT; PROCEDURE. (a) The district court, either in term time or in vacation time, shall schedule the appeal for hearing with all reasonable dispatch. (b) In the proceeding in the district court, formal pleadings shall not be required but, with the court's permission, may be filed. (c) The trial and decision shall be by the court without the intervention of a jury, and the hearing shall be conducted as though the jurisdiction of the district court were original jurisdiction. (d) The following matters may be contested in the district court: (1) all matters which were or might have been presented in the commissioners court; (2) the validity of the act under which the district is proposed to be created; and (3) the regularity of all previous proceedings.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971. Amended by Acts 1981, 67th Leg., p. 2646, ch. 707, Sec. 4(43), eff. Aug. 31, 1981.

Sec. 51.025. SINGLE-COUNTY DISTRICT: JUDGMENT OF DISTRICT COURT; APPEAL. (a) In the appeal, the district court shall apply to the determination its full powers to the end that substantial justice may be done. (b) An appeal from the judgment of the district court may be taken as in other civil causes, but appeals filed under Section 51.022 of this code shall be given precedence on the docket of any higher court over all causes which are not of similar public concern. (c) The final judgment of the district court, or other court to which an appeal may be prosecuted, shall be certified and transmitted to the clerk of the commissioners court with all original documents and processes which were transmitted from the commissioners court to the district court on appeal. (d) The commissioners court shall enter its order on the

WATER CODE

Statute text rendered on: 1/1/2016 - 1430

petition to conform to the decree entered by the court of final jurisdiction and shall enter other and further orders as may be required by law to execute the intent of the certified decree.

Acts 1971, 62nd Leg., p. 110, ch. 58, Sec. 1, eff. Aug. 30, 1971.

August 19, 2016

Tyler County Commissioners Court Order 081816 "Creation of Lake Amanda Water Control and Improvement District #1" Appeal Bond

In accordance with Texas Water Code Chapter 51, Sec.51.022, Leigh Gottlob-Cowart, has hereby satisfied, with filing of a Good and Sufficient Appeal Bond in the amount of \$2500 payable to Tyler County Judge Jacques L. Blanchette, as required for notice of appeal given in open court and upon recording the receipt by the offices and agents of Tyler County Clerk on this date,

August 19, 2016

Leigh Gottlob Cowart

NO. _____ TIME 4:15 PM

AUG 19 2016

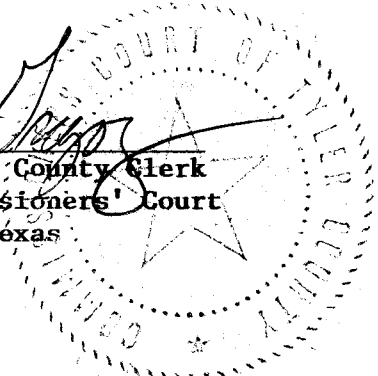
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Donece Gregory

Appellant, Leigh Gottlob Cowart, having submitted a cashier's check made payable to Judge Jacques L. Blanchette in the amount of \$2500.00, the clerk of the Commissioners' Court, Donece Gregory, hereby approves as being sufficient. SEE ATTACHED COPY OF CHECK AND COPY OF RECEIPT AS DEPOSITED INTO THE REGISTRY OF THE COURT.

APPROVED this 22nd day of August, 2016.

Donece Gregory
Donece Gregory, County Clerk
Clerk of Commissioners' Court
Tyler County, Texas



THIS CHECK CONTAINS THE FOLLOWING SECURITY FEATURES: MULTI-COLOR PRINTING ON FACE, WATERMARK IN PAPER, AND MICROPRINTING ON BORDER.

CASHIER'S CHECK



Citizens
STATE BANK
1-877-877-HOME

88-1910/1131

267740

DATE 08/19/2016

PAY TO THE
ORDER OF

Judge Jacques L. Blanchette

\$ 2,500.00

\$2,500.00

DOLLARS

***** DOLLAR TWO COMMA FIVE ZERO ZERO PERIOD ZERO ZERO *****

AUTHORIZED SIGNATURE

REMITTER Gottlob - TCCC Order 081816 LAWCID #1

CDWMT

⑈ 267740⑈ ⑆ 113119105⑆

⑈ 192663⑈

DATE 08/19/2016
TIME 16:14

DONECE GREGORY TYLER CO. CLERK
** 116 SOUTH CHARLTON ST. **
*** WOODVILLE, TEXAS 75979 ***

RECEIPT # 220363
FILE # M59506

RECEIVED OF: GOTTLOB-COWART, LEIGH

FOR: GOTTLOB-COWART, LEIGH

DESCRIPTION: /JB/JB

AMOUNT PAID -----
\$2,500.00

* DUPLICATE RECEIPT *

PAYMENT TYPE K
CHECK NO 267740
COLLECTED BY JB

LEIGH GOTTLOB-COWART

Tyler Co Comm Ct.

081816

Appeal Bond

Leigh Gottlob Cowart

NO. _____ TIME 1:00 PM

1505 103rd ST
Galveston, TX 77554

AUG 22 2016

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

By Kimberly Murray

leighcowart@hotmail.com

C 409 7391711

H 409 7401349



Accounts Payable and Monthly Allowance

July 22 – August 19, 2016



Tyler County, TX

Check Register By Fund

Payable Dates 07/22/2016 - 08/19/2016

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
METLIFE INSURANCE	121223	07/25/2016	GENERAL FUND ACCTS.	010-401-40150		07/25/2016	1,688.24
TAC HEALTH BENEFITS POOL (...)	121224	07/25/2016	TAC - HEBP INSURANCE	010-21310		07/25/2016	2,171.52
TAC HEALTH BENEFITS POOL (...)	121224	07/25/2016	TAC - HEBP INSURANCE	010-21310		07/25/2016	247.04
OTIS ELEVATOR COMPANY	121227	07/26/2016	QEI INSPECTION FOR CLERK'S ...	010-442-42412		07/26/2016	800.00
CYPHER COMPUTERS	121261	08/05/2016	INV.#0001974/COUNTY OFFIC...	010-440-42353		08/05/2016	360.00
CARE PLUS HOME HEALTH	121233	07/29/2016	INV.#008966HC	010-401-42231		07/29/2016	6,650.00
ANALICIA'S ATTIC	121229	07/29/2016	INV.#050/COJUD	010-442-42412		07/29/2016	120.00
ANALICIA'S ATTIC	121229	07/29/2016	INV.#051/COJUD	010-442-42412		07/29/2016	120.00
MANN, ROBERT H. ATTY.	121245	07/29/2016	CAUSE NO.11-184TA	010-415-42634		07/29/2016	200.00
SPARKLETTS & SIERRA SPRINGS	121251	07/29/2016	603060815469493/TCSO	010-440-42101		07/29/2016	223.10
SPARKLETTS & SIERRA SPRINGS	121252	07/29/2016	603060815644337/JP.1	010-440-42101		07/29/2016	15.54
MANN, ROBERT H. ATTY.	121245	07/29/2016	CAUSE NO.16-00026 EPG	010-415-42634		07/29/2016	200.00
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	010-401-42500		07/29/2016	70.78
JASPER COUNTY TREASURER	121243	07/29/2016	2ND. QTR. 2016 EXPENSES FOR...	010-410-42354		07/29/2016	11,748.25
TCH FAMILY MEDICAL CLINIC	121253	07/29/2016	INV.#3340/EMPLOYEE PHYSIC...	010-401-48000		07/29/2016	166.00
CANON SOLUTIONS AMERICA	121231	07/29/2016	1871450/COAUD	010-440-42677		07/29/2016	41.80
FEDEX	121237	07/29/2016	2212-3061-2/CDA	010-401-42111		07/29/2016	59.10
FMMS HOLDINGS OF TEXAS, L...	121238	07/29/2016	INV.#5819/JP.2	010-401-42643		07/29/2016	1,950.00
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-401-42111		07/29/2016	22.95
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-419-42659		07/29/2016	350.00
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-423-42100		07/29/2016	188.41
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-426-42100		07/29/2016	64.65
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-426-42150		07/29/2016	43.24
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-426-42182		07/29/2016	127.03
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-426-42400		07/29/2016	130.17
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-426-42659		07/29/2016	484.88
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	010-440-42101		07/29/2016	522.51
JASPER COUNTY	121242	07/29/2016	JUNE 2016/TCSO	010-401-42231		07/29/2016	13,380.99
WIGLEY, JANAY	121260	07/29/2016	FILLED IN FOR KATHY HARRIS/...	010-401-40050		07/29/2016	288.00
JOBE, KELLY	121244	07/29/2016	REIMB./HOME EXT.OFFICE	010-439-42181		07/29/2016	35.61
WALSTON, MARILYN KATRINA	121258	07/29/2016	REIMB./COCLK	010-401-42158		07/29/2016	20.88
SAUNDERS, JACQUELINE SUE	121249	07/29/2016	MILEAGE/TCDRS ANN. CONF. ...	010-423-42659		07/29/2016	266.63
NASH, MARTIN PCT. 1	121247	07/29/2016	MILEAGE/DETCOG	010-401-42233		07/29/2016	83.16
JOBE, KELLY	121244	07/29/2016	TRAVEL FOR 4-H/OME EXT.	010-439-42225		07/29/2016	270.82
GRAHAM, G.W. PHD.	121240	07/29/2016	PSYC.EVAL./TCSO	010-426-42640		07/29/2016	175.00
WALMART COMMUNITY/GEC...	121256	07/29/2016	6808/COAUD	010-440-42101		07/29/2016	86.40
WALMART COMMUNITY/GEC...	121256	07/29/2016	6915/MAINT.	010-442-42412		07/29/2016	184.64

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WALMART COMMUNITY/GEC...	121256	07/29/2016	7809/TCSO	010-427-42108		07/29/2016	339.02
WALMART COMMUNITY/GEC...	121256	07/29/2016	7809/TCSO	010-427-42157		07/29/2016	681.80
WALMART COMMUNITY/GEC...	121256	07/29/2016	7809/TCSO	010-442-42412		07/29/2016	90.96
A T & T PHONES - ATLANTA, ...	121228	07/29/2016	8011/JP.2	010-412-42500		07/29/2016	82.27
WHELAN, ROBERT WILLIAM	121259	07/29/2016	INV.#765964/COJUD	010-401-42178		07/29/2016	600.00
FORD, TRISHER	121239	07/29/2016	PER DIEM/CRIMES AGANIST C...	010-411-42661		07/29/2016	250.00
SHERATON DALLAS HOTEL	121250	07/29/2016	HOTEL/FORD,TRISHER	010-411-42661		07/29/2016	636.24
VERIZON WIRELESS	121255	07/29/2016	5066-00001/TCSO	010-426-42500		07/29/2016	25.24
CONNER, JOSH	121234	07/29/2016	INV.#996870/REMODEL	010-401-42178		07/29/2016	400.00
DIXIE PAPER CO. - TYLER	121236	07/29/2016	2349644/COAUD	010-440-42101		07/29/2016	295.00
MSB/MUNICIPAL SERVICES BU...	121246	07/29/2016	REF.#KGA918/TCSO	010-426-42182		07/29/2016	2.00
OMNIBASE SERVICES OF TEXAS..	121248	07/29/2016	2ND. QTR.2016/JP.4	010-440-42600		07/29/2016	24.00
NATIONWIDE RETIREMENT SO...	121269	08/04/2016	Deferred Comp	010-21300		08/04/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	121271	08/04/2016	TYLER COUNTY DELINQUENT P...	010-21300		08/04/2016	81.01
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	010-21300		08/04/2016	14,983.26
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	010-21300		08/04/2016	11,816.90
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	010-21300		08/04/2016	3,504.14
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	010-29999		08/03/2016	87,236.93
TYLER COUNTY PAYROLL	121268	08/04/2016	FICA	010-21300		08/04/2016	72.54
TYLER COUNTY PAYROLL	121268	08/04/2016	Federal Withholding	010-21300		08/04/2016	56.93
TYLER COUNTY PAYROLL	121268	08/04/2016	Medicare	010-21300		08/04/2016	16.96
TYLER COUNTY PAYROLL	121267	08/03/2016	PAYROLL TRANSFER	010-29999		08/03/2016	483.32
LAURENT, JERRY	121333	08/05/2016	TRAVEL EXP./CRIMES AGAINST...	010-426-42659		08/05/2016	451.61
OFFICE OF THE A.G. CHILD SU...	DFT0001549	08/04/2016	CS	010-21300		08/04/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001550	08/04/2016	CS	010-21300		08/04/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001551	08/04/2016	CS	010-21300		08/04/2016	163.04
TYLER COUNTY PAYROLL	121334	08/04/2016	NET SALARY	010-29999		08/04/2016	381.48
CARE PLUS HOME HEALTH	121285	08/05/2016	INV.#008966HQ/TCSO	010-401-42231		08/05/2016	5,450.00
OVERHEAD DOOR COMPANY ...	121305	08/05/2016	TY32172/TCSO	010-442-42411		08/05/2016	1,856.00
ANALICIA'S ATTIC	121276	08/05/2016	INV.#052/COJUD	010-442-42412		08/05/2016	120.00
U.S. POSTAL SERVICE (POSTAG...	121328	08/05/2016	METER ACCT.#49892169/POS...	010-401-42111		08/05/2016	1,200.00
DJO, LLC-OFFICE CARE PATIENT...	121291	08/05/2016	ACCT#315883Q/TCSO	010-401-42231		08/05/2016	112.74
SANFORD, NORMA	121316	08/05/2016	SANE CONSULT FEE/12,763SWF	010-408-42347		08/05/2016	1,500.00
LEHEALTH, LLC	121303	08/05/2016	PT#30023X4496LW/TCSO	010-401-42231		08/05/2016	8.90
PITNEY BOWES - REFILL BY PH...	121308	08/05/2016	ACCT.#17471657 POSTAGE/C...	010-401-42111		08/05/2016	1,500.00
BELT HARRIS PECHACEK, LLP	121279	08/05/2016	INV.#2921/COAUD	010-401-42668		08/05/2016	5,787.00
TEXAS ASSOCIATION OF COUN...	121325	08/05/2016	216696 JPCA DUES/JP.4	010-414-42661		08/05/2016	60.00
PITNEY BOWES GLOBAL FINAN...	121309	08/05/2016	0012933208/COCLK	010-440-42677		08/05/2016	390.00
DOTCOM LTD./INU POWERED	121292	08/05/2016	7328/COCLK	010-402-42500		08/05/2016	2.00
WHELAN, ROBERT WILLIAM	121331	08/05/2016	INV.#339368/REMODEL	010-401-42178		08/05/2016	600.00
PINEY WOODS RADIOLOGY LLC	121307	08/05/2016	PT.#IPWR17796/TCSO	010-401-42231		08/05/2016	6.68
DAVIDSON DOCUMENT SOLUT...	121289	08/05/2016	997956/DSCLK	010-440-42350		08/05/2016	258.16
PYRAMID WATERPROOFING, I...	121310	08/05/2016	INV.#67591/TREAS.	010-442-42412		08/05/2016	37,016.00
CREWS, RENEE'	121287	08/05/2016	MILEAGE/BENCH WARRANT	010-407-42659		08/05/2016	30.14

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ALLEN, TERRY	121273	08/05/2016	MILEAGE/JUV.RECORDS ADVIS...	010-401-42233		08/05/2016	272.16
RILEY, TERRY	121313	08/05/2016	MILEAGE/PREP. FOR CAPITAL...	010-401-42628		08/05/2016	142.56
CALHOON, DONALD E. IV	121283	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	150.00
SPURLOCK, ERIN	121322	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	150.00
HUGHES, HAIDEN	121301	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	150.00
CARRUTH, MICHAEL ROSSI	121286	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	150.00
RESIDENCE INN BRYAN COLLE...	121311	08/05/2016	HOTEL/SECURITY FOR WESTFA...	010-401-42628		08/05/2016	527.84
CYPHER COMPUTERS	121288	08/05/2016	8-4-16/COUNTY OFFICES	010-440-42353		08/05/2016	180.00
RESIDENCE INN BRYAN COLLE...	121312	08/05/2016	HOTEL/SECURITY WESTFALL C...	010-401-42628		08/05/2016	2,625.21
HUGHES,MIKE	121302	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	300.00
STURROCK, STEVAN	121323	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	300.00
BUMP, TRACY	121282	08/05/2016	PER DIEM/WESTFALL CASE	010-401-42628		08/05/2016	300.00
DJO, LLC-OFFICE CARE PATIENT..	121291	08/05/2016	ACCT#237738Q/TCSO	010-401-42231		08/05/2016	25.00
SYSTEM ACCESS	121324	08/05/2016	INV.#DA188/CDA	010-440-42353		08/05/2016	60.00
BROOKS, DAVID B.	121280	08/05/2016	JULY 2016 LEGAL CONSULT/CO..	010-401-42628		08/05/2016	100.00
SYSTEM ACCESS	121324	08/05/2016	INV.#T105/TREAS.	010-440-42353		08/05/2016	60.00
AVAYA, INC.	121340	08/08/2016	0101946445/TAX	010-420-42500		08/08/2016	60.00
CIT	121343	08/08/2016	930-0039477-000/JP.1	010-440-42677		08/08/2016	5.97
SPARKLETTS & SIERRA SPRINGS	121352	08/08/2016	21549393631084/TAX	010-440-42101		08/08/2016	17.02
ENTERGY	121347	08/08/2016	2977369/WHEAT BLDG.	010-442-42515		08/08/2016	332.80
ENTERGY	121347	08/08/2016	521353/TCSO	010-442-42511		08/08/2016	83.08
ENTERGY	121347	08/08/2016	521552/COURTHOUSE	010-442-42515		08/08/2016	1,178.23
ENTERGY	121347	08/08/2016	521577/JUST. CTR.	010-442-42511		08/08/2016	2,806.48
ENTERGY	121347	08/08/2016	619032/TAX	010-442-42517		08/08/2016	593.03
CITY OF WOODVILLE	121344	08/08/2016	00001903/COCLK	010-442-42516		08/08/2016	34.00
CITY OF WOODVILLE	121344	08/08/2016	00002592/ANNEX 2	010-442-42515		08/08/2016	81.40
CITY OF WOODVILLE	121344	08/08/2016	00002804/ANNEX 2	010-442-42515		08/08/2016	67.88
CITY OF WOODVILLE	121344	08/08/2016	01024002/TAX	010-442-42517		08/08/2016	152.01
CITY OF WOODVILLE	121344	08/08/2016	05119001/JUST. CTR.	010-442-42511		08/08/2016	1,702.95
CITY OF WOODVILLE	121344	08/08/2016	07152001/COURTHOUSE	010-442-42515		08/08/2016	86.88
CITY OF WOODVILLE	121344	08/08/2016	07152002/CDA	010-442-42515		08/08/2016	272.83
WINDSTREAM	121359	08/08/2016	125059392/JP.3	010-413-42500		08/08/2016	69.80
A T & T PHONES - CAROL STRE...	121339	08/08/2016	9117 INTERNET/DPS	010-440-42350		08/08/2016	68.77
NEW WAVE COMMUNICATIO...	121348	08/08/2016	074161901/COAUD	010-440-42350		08/08/2016	800.00
NEW WAVE COMMUNICATIO...	121349	08/08/2016	075255801/EOC	010-440-42350		08/08/2016	84.53
VERIZON WIRELESS	121356	08/08/2016	1963-00001/AUD,JUPRO, JP.2...	010-440-42101		08/08/2016	120.03
VERIZON WIRELESS	121356	08/08/2016	1963-00001/AUD,JUPRO, JP.2...	010-440-42677		08/08/2016	80.08
HICKS, PAUL	121362	08/08/2016	B-2964/COAUD	010-401-42178		08/08/2016	27,500.00
SPIVEY, JACOB	121353	08/08/2016	MILEAGE & MEETINGS/AG. EXT.	010-439-42224		08/08/2016	936.56
CYPHER COMPUTERS	121496	08/12/2016	INV.#0001980/COUNTY OFFIC...	010-440-42101		08/12/2016	324.99
CYPHER COMPUTERS	121496	08/12/2016	INV.#0001980/COUNTY OFFIC...	010-440-42353		08/12/2016	480.00
EMERGENCY POWER SERVICE -..	121399	08/12/2016	INV.#009808/TCSO	010-442-42411		08/12/2016	883.44
ANALICIA'S ATTIC	121490	08/12/2016	INV.#053/COJUD	010-442-42412		08/12/2016	120.00
SCOTT MERRIMAN, INC.	121446	08/12/2016	TY02/DDECLK	010-440-42101		08/12/2016	304.80

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TDCA/TEXAS DISTRICT COURT ...	121459	08/12/2016	REGIS./POUNDS, CHYRL	010-407-42659		08/12/2016	50.00
LAKWAY TIRE & SERVICE-JAS...	121419	08/12/2016	1063/TCSO	010-426-42400		08/12/2016	72.95
LAKWAY TIRE & SERVICE-JAS...	121419	08/12/2016	1063/TCSO	010-426-42401		08/12/2016	1,423.74
LAKWAY TIRE & SERVICE-JAS...	121419	08/12/2016	1063/TCSO	010-426-42413		08/12/2016	215.46
WURTH LOUIS AND COMPANY	121487	08/12/2016	1149328/REMODEL	010-401-42178		08/12/2016	209.85
COVER ONE	121387	08/12/2016	INV.#11801/COCLK	010-401-42158		08/12/2016	221.93
BILL CLARK PEST CONTROL, INC.	121492	08/12/2016	119086/COUNTY OFFICES	010-442-42412		08/12/2016	617.00
WRIGHT, RUSSELL J.	121486	08/12/2016	CAUSE NO.12,577DWB	010-408-42634		08/12/2016	1,500.00
MANN, ROBERT H. ATTY.	121427	08/12/2016	CAUSE NO.12,595 JAW	010-408-42634		08/12/2016	1,500.00
WHISENHANT, LINDSEY, ATTY	121483	08/12/2016	CAUSE NO. 12,754RSNII	010-408-42634		08/12/2016	400.00
RISINGER, JAMES MICHAEL AT...	121444	08/12/2016	CAUSE NO. 12,756ZSN	010-408-42634		08/12/2016	400.00
WHISENHANT, LINDSEY, ATTY	121483	08/12/2016	CAUSE NO.12,830 DLP	010-408-42634		08/12/2016	400.00
MANN, ROBERT H. ATTY.	121427	08/12/2016	CAUSE NO.12,842 STG	010-408-42634		08/12/2016	400.00
WHISENHANT, LINDSEY, ATTY	121482	08/12/2016	CAUSE NO.12,855 TEW	010-408-42634		08/12/2016	400.00
SHEARER, RAYMOND L.	121449	08/12/2016	CAUSE NO.12,911TMD	010-408-42634		08/12/2016	400.00
RISINGER, JAMES MICHAEL AT...	121444	08/12/2016	CAUSE NO. 12596, 12720 &12...	010-408-42634		08/12/2016	1,500.00
ICS JAIL SUPPLIES INC.	121408	08/12/2016	75979SD/TCSO	010-427-42108		08/12/2016	742.70
ICS JAIL SUPPLIES INC.	121408	08/12/2016	75979SD/TCSO	010-427-42108		08/12/2016	1,255.65
MCDONOUGH, TIMOTHY R.	121429	08/12/2016	CAUSE NO.15-112 & 16-54KH	010-415-42634		08/12/2016	300.00
VAN DYKE'S	121476	08/12/2016	4469260/REMODEL	010-401-42178		08/12/2016	110.59
TYLER COUNTY BOOSTER	121472	08/12/2016	INV. #15847/COAUD	010-401-42616		08/12/2016	124.00
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/23,790	010-408-42637		08/12/2016	273.75
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/23,604	010-408-42637		08/12/2016	800.00
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/23,447	010-408-42637		08/12/2016	431.25
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/23,875	010-408-42637		08/12/2016	243.75
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/23,986	010-408-42637		08/12/2016	243.75
BYTHEWOOD LEGAL SERVICES,...	121376	08/12/2016	CPS/24,020	010-408-42637		08/12/2016	318.75
INNOVATIVE OFFICE SYSTEMS	121413	08/12/2016	TYLCOUDA/CDA	010-440-42101		08/12/2016	0.68
U PUMP IT - GARDNER OIL	121475	08/12/2016	1910-MAINT.	010-442-42412		08/12/2016	158.79
U PUMP IT - GARDNER OIL	121475	08/12/2016	1910/MAINT.	010-442-42412		08/12/2016	130.67
INNOVATIVE OFFICE SYSTEMS	121413	08/12/2016	TYLCOUDA/CDA	010-440-42101		08/12/2016	0.51
U PUMP IT - GARDNER OIL	121475	08/12/2016	1920/TCSO	010-426-42400		08/12/2016	5,544.12
ADVANCED SYSTEMS & ALAR...	121366	08/12/2016	INV. #197476/COCLK	010-442-42412		08/12/2016	35.00
TEXAS DEPARTMENT OF STATE...	121463	08/12/2016	17460025764003/COCLK	010-402-42500		08/12/2016	80.52
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	103363/TCSO	010-426-42100		08/12/2016	128.97
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	103363/TCSO	010-426-42100		08/12/2016	33.93
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	104983/JP.1	010-411-42100		08/12/2016	28.98
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	103363/TCSO	010-426-42100		08/12/2016	298.80
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	104983/JP.1	010-411-42100		08/12/2016	29.98
TYLER COUNTY HOSPITAL	121509	08/12/2016	PRE-EMPLOY/EOC	010-401-48000		08/12/2016	46.20
DUMAS, GREGORY E.	121394	08/12/2016	CPS/23,731	010-408-42637		08/12/2016	150.00
TANTZEN, JAY ATTORNEY AT L...	121458	08/12/2016	CPS/23,790	010-408-42637		08/12/2016	699.63
DUMAS, GREGORY E.	121394	08/12/2016	CPS/23,986	010-408-42637		08/12/2016	262.50
LEADS ONLINE, LLC	121421	08/12/2016	TCTXSD/TCSO	010-440-42350		08/12/2016	1,668.00

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DIRECT SOLUTIONS	121391	08/12/2016	INV. #25989/TCSO	010-427-42108		08/12/2016	320.00
DIRECT SOLUTIONS	121391	08/12/2016	INV. #26207/TCSO	010-427-42108		08/12/2016	82.14
PITNEY BOWES - PURCHASE P...	121442	08/12/2016	8000-9090-0771-2750/TAX	010-401-42111		08/12/2016	56.39
INDOFF OFFICE SUPPLIES	121410	08/12/2016	185596/CDA	010-440-42101		08/12/2016	1,733.85
INDOFF OFFICE SUPPLIES	121410	08/12/2016	185084/TAX	010-420-42100		08/12/2016	223.67
INDOFF OFFICE SUPPLIES	121410	08/12/2016	187474/DSCLK	010-407-42100		08/12/2016	57.27
HANDLER COMMUNICATIONS	121407	08/12/2016	INV.#30801/COAUD	010-401-42178		08/12/2016	225.00
ALL AMERICA SALES CORPORA...	121367	08/12/2016	INV. #3243/TCSO	010-426-42413		08/12/2016	750.20
WHELAN, ROBERT WILLIAM	121511	08/12/2016	INV.#339369/REMODEL	010-401-42178		08/12/2016	570.00
BJ TRANSPORT SERVICE, INC.	121372	08/12/2016	INV. #3590/JP. 1	010-401-42643		08/12/2016	250.00
BJ TRANSPORT SERVICE, INC.	121494	08/12/2016	INV.#3591/JP.1	010-401-42643		08/12/2016	250.00
BJ TRANSPORT SERVICE, INC.	121494	08/12/2016	INV.#3592/JP.1	010-401-42643		08/12/2016	250.00
BJ TRANSPORT SERVICE, INC.	121494	08/12/2016	INV.#3593/JP.1	010-401-42643		08/12/2016	250.00
SYSTEM ACCESS	121457	08/12/2016	INV. #372/TCSO	010-440-42353		08/12/2016	240.00
SYSTEM ACCESS	121457	08/12/2016	INV. #372E/TCSO	010-440-42101		08/12/2016	126.50
SYSTEM ACCESS	121457	08/12/2016	INV. #373/TCSO	010-440-42353		08/12/2016	180.00
SYSTEM ACCESS	121457	08/12/2016	INV. #373E/TCSO	010-440-42101		08/12/2016	248.99
SYSTEM ACCESS	121457	08/12/2016	INV. #374/TCSO	010-440-42353		08/12/2016	300.00
SYSTEM ACCESS	121457	08/12/2016	INV. #374E/TCSO	010-440-42101		08/12/2016	34.99
EAST TEXAS SUPPORT SERVICE...	121396	08/12/2016	3RD. QTR. 2016/NUTR. CTR.	010-401-42352		08/12/2016	3,750.00
CANON SOLUTIONS AMERICA	121381	08/12/2016	1871450/COAUD	010-440-42677		08/12/2016	41.80
TYLER COUNTY HOSPITAL	121474	08/12/2016	PRE EMPLOY./TCSO	010-401-48000		08/12/2016	50.93
WALLING SIGNS & GRAPHICS	121478	08/12/2016	4-25-16/SEARCH & RESCUE	010-401-42710		08/12/2016	111.40
STEWART, GREGORY D.	121506	08/12/2016	INV.#479650/COJUD	010-401-42178		08/12/2016	2,000.00
MEMORIAL HERMANN	121431	08/12/2016	ACCT.#0473090617502/TCSO	010-401-42231		08/12/2016	19.96
MEMORIAL HERMANN	121430	08/12/2016	ACCT.#0473090617501/TCSO	010-401-42231		08/12/2016	772.92
INNOVATIVE LEASING	121412	08/12/2016	603-0130197/TAX	010-440-42677		08/12/2016	867.99
INNOVATIVE LEASING	121411	08/12/2016	603-0041957-000/CDA	010-440-42677		08/12/2016	165.00
SYSCO FOOD SERVICES	121456	08/12/2016	819219/TCSO	010-427-42157		08/12/2016	7,347.15
SYNOVIA SOLUTIONS LLC	121455	08/12/2016	INV. #6474/TCSO	010-440-42677		08/12/2016	523.00
SYNOVIA SOLUTIONS LLC	121455	08/12/2016	INV. #6475/TCSO	010-440-42677		08/12/2016	150.00
ENTERGY	121499	08/12/2016	1727262/JUST. CTR.	010-442-42511		08/12/2016	10.20
ENTERGY	121400	08/12/2016	3146058/COCLK	010-442-42516		08/12/2016	23.08
ENTERGY	121400	08/12/2016	3468292/BEST BLDG.	010-442-42516		08/12/2016	665.94
ENTERGY	121400	08/12/2016	3738638/VENDORS	010-442-42515		08/12/2016	10.20
ENTERGY	121499	08/12/2016	4066817/TC COMPLEX	010-442-42515		08/12/2016	550.78
GISCLAR, MICKEY, CSR	121405	08/12/2016	CPS CLUSTER COURT/7-27-16	010-408-42638		08/12/2016	380.00
PARKER'S BUILDING SUPPLY -...	121441	08/12/2016	22725-4 JOB #4/REMODEL	010-401-42178		08/12/2016	4,645.85
DIXIE PAPER CO. - TYLER	121393	08/12/2016	AUD & COCLK	010-440-42101		08/12/2016	475.00
DIXIE PAPER CO. - TYLER	121393	08/12/2016	MAINT.	010-442-42106		08/12/2016	912.36
TIMBERMAN'S SUPPLY	121467	08/12/2016	12032/MAINT.	010-442-42412		08/12/2016	39.90
EXCEL CAR WASH, INC.	121401	08/12/2016	JULY2016/TCSO	010-426-42400		08/12/2016	152.80
WALLING SIGNS & GRAPHICS	121478	08/12/2016	7-12-16/MAINT.	010-442-42106		08/12/2016	12.50
WALLING SIGNS & GRAPHICS	121478	08/12/2016	713-16/MAINT.	010-442-42412		08/12/2016	30.00

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A T & T PHONES - ATLANTA, ...	121364	08/12/2016	4542/COUNTY OFFICES	010-401-42500		08/12/2016	16,946.31
MODICA BROS.	121433	08/12/2016	JULY 2016/TCSO	010-426-42400		08/12/2016	57.45
MODICA BROS.	121433	08/12/2016	JULY 2016/TCSO	010-426-42401		08/12/2016	772.32
MODICA BROS.	121433	08/12/2016	JULY 2016/TCSO	010-426-42413		08/12/2016	319.94
LARRY TREST AUTOS	121420	08/12/2016	7-18-16/MAINT.	010-442-42412		08/12/2016	30.00
WALLING SIGNS & GRAPHICS	121478	08/12/2016	7-18-16/TCSO	010-426-42100		08/12/2016	19.00
TYLER COUNTY BOOSTER	121473	08/12/2016	2016-2017 SUBSCRIPTION/ DS...	010-407-42100		08/12/2016	25.00
LARRY TREST AUTOS	121420	08/12/2016	7-26-16/TCSO	010-426-42413		08/12/2016	246.85
WALLING SIGNS & GRAPHICS	121478	08/12/2016	7-28-16/TCSO	010-427-42108		08/12/2016	276.00
QUILL CORPORATION	121443	08/12/2016	C5421407/DPS	010-430-42100		08/12/2016	26.16
WOODVILLE DRUG	121484	08/12/2016	114-0/TCSO	010-401-42231		08/12/2016	55.88
QUILL CORPORATION	121443	08/12/2016	C6076298/TAX	010-420-42100		08/12/2016	239.95
QUILL CORPORATION	121443	08/12/2016	C3338775/EXT.	010-440-42101		08/12/2016	254.97
WALLING SIGNS & GRAPHICS	121478	08/12/2016	7-6-16/TREAS.	010-423-42100		08/12/2016	160.00
QUILL CORPORATION	121443	08/12/2016	C3338775/EXT.	010-439-42100		08/12/2016	90.97
QUILL CORPORATION	121443	08/12/2016	C3420103/COCLK	010-402-42100		08/12/2016	161.97
QUILL CORPORATION	121504	08/12/2016	C3420103/COCLK	010-402-42100		08/12/2016	195.03
TLC CLEANERS	121468	08/12/2016	400813/TCSO	010-426-42150		08/12/2016	84.04
NEW WAVE COMMUNICATIO...	121436	08/12/2016	052716501/TCSO	010-427-42108		08/12/2016	125.37
BONNER, ASHLEIGH	121512	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	250.00
MARTIN, ERNEST	121517	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	250.00
HUGHES,MIKE	121516	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	150.00
CARRUTH, MICHAEL ROSSI	121514	08/12/2016	PER DIEM/WESTFAL CASE-TCSO	010-401-42628		08/12/2016	250.00
STURROCK, STEVAN	121520	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	250.00
BUMP, TRACY	121513	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	250.00
RESIDENCE INN BRYAN COLLE...	121519	08/12/2016	HOTEL/SECURITY FOR WESTFA...	010-401-42628		08/12/2016	3,500.28
HUGHES, HAIDEN	121515	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	100.00
MITCHELL, TAWUN	121518	08/12/2016	PER DIEM/WESTFALL CASE-TC...	010-401-42628		08/12/2016	100.00
ACADIAN HARDWOODS OF TE...	121365	08/12/2016	3002963/REMODEL	010-401-42178		08/12/2016	799.68
GRAHAM, G.W. PHD.	121500	08/12/2016	INMATE PSYC. EVAL./TCSO	010-401-42231		08/12/2016	125.00
THOMSON REUTERS - WEST P...	121466	08/12/2016	1000413654/COCLK	010-402-42100		08/12/2016	131.00
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-401-42158		08/12/2016	73.80
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	151.88
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	76.46
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	9.99
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	21.48
OFFICE DEPOT	121439	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	4.99
OFFICE DEPOT	121503	08/12/2016	62203117/COCLK	010-402-42100		08/12/2016	30.48
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	105.00
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	1,481.30
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	232.81
VERIZON WIRELESS	121477	08/12/2016	5066-00002/J.P. 2	010-412-42500		08/12/2016	75.49
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	1,614.25
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	244.93

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O'REILLY AUTOMOTIVE, INC.	121440	08/12/2016	T94179/COCLK	010-426-42413		08/12/2016	375.82
ELECTION SYSTEMS & SOFTW...	121398	08/12/2016	T94179/COCLK	010-401-42158		08/12/2016	686.15
DEEP EAST TEXAS COUNCIL OF...	121390	08/12/2016	APRIL-JUNE2016/COJUD	010-401-42233		08/12/2016	84.00
CREATIVE PRODUCT SOURCE, ...	121388	08/12/2016	CPSD75979/TCSO	010-426-42182		08/12/2016	384.50
TEXAS DEPARTMENT OF PUBLI...	121462	08/12/2016	INV. #CR-94881/COCLK	010-402-42100		08/12/2016	2.00
ATCO INTERNATIONAL	121368	08/12/2016	160569/TCSO	010-427-42108		08/12/2016	336.00
BANKNOTE CORPORATION OF...	121369	08/12/2016	153/COCLK	010-402-42100		08/12/2016	536.00
BANKNOTE CORPORATION OF...	121369	08/12/2016	153/COCLK	010-402-42100		08/12/2016	143.10
CHESTER VOLUNTEER FIRE DE...	121382	08/12/2016	Monthly Allowance	010-401-42701		08/12/2016	150.00
SHADY GROVE VOLUNTEER FI...	121448	08/12/2016	Monthly Allowance	010-401-42701		08/12/2016	150.00
WOODVILLE VOLUNTEER FIRE ...	121485	08/12/2016	Monthly Allowance	010-401-42701		08/12/2016	150.00
GILLETTE, BARRI HOFFMAN	121404	08/12/2016	MONTHLY PAYABLE	010-436-42633		08/12/2016	1,000.00
DAVIDSON DOCUMENT SOLUT...	121389	08/12/2016	LK1670/IP. 1	010-440-42101		08/12/2016	10.21
SULLIVAN'S HARDWARE	121453	08/12/2016	JULY 2016/COAUD	010-422-42100		08/12/2016	25.94
SULLIVAN'S HARDWARE	121453	08/12/2016	REMODEL	010-401-42178		08/12/2016	71.51
SULLIVAN'S HARDWARE	121453	08/12/2016	MAINT.	010-442-42412		08/12/2016	143.53
CANDY CLEANERS	121379	08/12/2016	JULY 2016/TCSO	010-426-42150		08/12/2016	215.50
SULLIVAN'S HARDWARE	121453	08/12/2016	JULY 2016/TCSO	010-426-42182		08/12/2016	109.22
COUNTY INFORMATION RESO...	121386	08/12/2016	INV.#SOP005932/COJUD	010-440-42600		08/12/2016	182.00
G & G LOCK AND SAFE CO.	121402	08/12/2016	INV. #T12629/TCSO	010-442-42411		08/12/2016	286.50
MANN, ROBERT H. ATTY.	121427	08/12/2016	UNINDICTED-AM	010-408-42634		08/12/2016	200.00
MCDONOUGH, TIMOTHY R.	121429	08/12/2016	UNINDICTED TOK	010-408-42634		08/12/2016	400.00
TYLER COUNTY PAYROLL	121522	08/04/2016	FICA	010-21300		08/04/2016	-58.26
TYLER COUNTY PAYROLL	121522	08/04/2016	Federal Withholding	010-21300		08/04/2016	-19.46
TYLER COUNTY PAYROLL	121522	08/04/2016	Medicare	010-21300		08/04/2016	-13.62
TYLER COUNTY PAYROLL	121522	08/04/2016	Federal Withholding	010-21300		08/04/2016	-6.09
TYLER COUNTY PAYROLL	121522	08/04/2016	FICA	010-21300		08/04/2016	58.26
TYLER COUNTY PAYROLL	121522	08/04/2016	Federal Withholding	010-21300		08/04/2016	19.46
TYLER COUNTY PAYROLL	121522	08/04/2016	Medicare	010-21300		08/04/2016	13.62
NATIONWIDE RETIREMENT SO...	121525	08/18/2016	Deferred Comp	010-21300		08/18/2016	50.00
TYLER COUNTY TAX ASSESSOR ...	121527	08/18/2016	TYLER COUNTY DELINQUENT P...	010-21300		08/18/2016	81.01
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	010-21300		08/18/2016	16,565.58
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	010-21300		08/18/2016	13,670.25
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	010-21300		08/18/2016	3,874.18
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	010-29999		08/17/2016	96,254.26
OFFICE OF THE A.G. CHILD SU...	DFT0001561	08/18/2016	CS	010-21300		08/18/2016	179.59
OFFICE OF THE A.G. CHILD SU...	DFT0001562	08/18/2016	CS	010-21300		08/18/2016	198.12
OFFICE OF THE A.G. CHILD SU...	DFT0001563	08/18/2016	CS	010-21300		08/18/2016	163.04
TEXAS COUNTY & DISTRICT RET..	DFT0001554	08/04/2016	Tyler County, TX Retirement	010-21320		08/04/2016	-84.65
TEXAS COUNTY & DISTRICT RET..	DFT0001548	08/04/2016	Tyler County, TX Retirement	010-21320		08/04/2016	20,580.33
TEXAS COUNTY & DISTRICT RET..	DFT0001555	08/04/2016	Tyler County, TX Retirement	010-21320		08/04/2016	84.65
TEXAS COUNTY & DISTRICT RET..	DFT0001557	08/04/2016	Tyler County, TX Retirement	010-21320		08/04/2016	104.52

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TEXAS COUNTY & DISTRICT RET..	DFT0001560	08/18/2016	Tyler County, TX Retirement	010-21320		08/18/2016	22,837.77	
Fund: 021 - ROAD & BRIDGE I							Fund 010 - GENERAL FUND Total:	531,568.38
METLIFE INSURANCE	121223	07/25/2016	PCT. 1	021-000-40120		07/25/2016	124.42	
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	021-000-42500		07/29/2016	1.68	
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	021-000-42998		07/29/2016	41.52	
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	021-21300		08/04/2016	1,336.70	
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	021-21300		08/04/2016	1,050.23	
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	021-21300		08/04/2016	312.62	
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	021-29999		08/03/2016	7,874.72	
FIRST NATIONAL BANK WICHI...	121295	08/05/2016	PRINCIPAL ON LEASE	021-000-44100		08/05/2016	18,404.35	
FIRST NATIONAL BANK WICHI...	121295	08/05/2016	INTEREST ON LEASE	021-000-44200		08/05/2016	1,620.63	
SENECA WATER SUPPLY CORP.	121351	08/08/2016	166/PCT.1 BARN	021-000-42510		08/08/2016	25.13	
ENTERGY	121347	08/08/2016	451030/PCT. 1 BARN	021-000-42510		08/08/2016	164.01	
VERIZON WIRELESS	121358	08/08/2016	6997-00002/PCT.1	021-000-42500		08/08/2016	145.40	
BRYAN & BRYAN ASPHALT RO...	121375	08/12/2016	TYLER1/PCT. 1	021-000-42160		08/12/2016	29,047.20	
THE RAILROAD YARD, INC.	121464	08/12/2016	PCT. 1	021-000-42161		08/12/2016	3,351.60	
JERRY'S SAW SHOP	121416	08/12/2016	INV. #038754/PCT. 1	021-000-42425		08/12/2016	26.85	
MATHESON TRI-GAS, INC.	121428	08/12/2016	E2313/PCT. 1	021-000-42425		08/12/2016	223.97	
MATHESON TRI-GAS, INC.	121428	08/12/2016	E2313/PCT. 1	021-000-42425		08/12/2016	32.62	
STAPLES CREDIT PLAN	121451	08/12/2016	PCT. 1	021-000-42998		08/12/2016	56.30	
GARDNER OIL, INC.	121403	08/12/2016	1638/PCT. 1	021-000-42400		08/12/2016	30.00	
U PUMP IT - GARDNER OIL	121475	08/12/2016	1914/PCT. 1	021-000-42400		08/12/2016	268.36	
TRACTOR SUPPLY CREDIT PLAN	121470	08/12/2016	6035301203470107/PCT. 1	021-000-42425		08/12/2016	14.66	
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	105140/PCT. 1	021-000-42998		08/12/2016	5.59	
STORY-WRIGHT PRINTING & O...	121452	08/12/2016	105140/PCT. 1	021-000-42998		08/12/2016	16.99	
CALCO CALLENS COMPANY, IN...	121378	08/12/2016	TYL/PCT. 1	021-000-42425		08/12/2016	1,450.61	
BEAUMONT TRACTOR COMP...	121371	08/12/2016	TYLE00/PCT. 1	021-000-42425		08/12/2016	400.00	
BEAUMONT TRACTOR COMP...	121371	08/12/2016	TYLE00/PCT. 1	021-000-42425		08/12/2016	515.27	
WARDLAW, WADE	121480	08/12/2016	INV. #549550/PCT. 1	021-000-42425		08/12/2016	250.00	
LAKES AREA SEPTIC & SLUDGE...	121418	08/12/2016	INV. #5744/PCT. 1	021-000-42510		08/12/2016	60.00	
LAKES AREA SEPTIC & SLUDGE...	121418	08/12/2016	INV. #5857/PCT. 1	021-000-42510		08/12/2016	25.00	
O'REILLY AUTOMOTIVE, INC.	121440	08/12/2016	591681/PCT. 1	021-000-42425		08/12/2016	70.60	
LONE STAR PARTS	121424	08/12/2016	200035/PCT. 1	021-000-42425		08/12/2016	14.00	
TIMBERMAN'S SUPPLY	121467	08/12/2016	12023/PCT. 1	021-000-42425		08/12/2016	172.61	
TEJAS EQUIPMENT, INC.	121461	08/12/2016	00025/PCT. 1	021-000-42425		08/12/2016	48.53	
PARKER'S BUILDING SUPPLY -...	121441	08/12/2016	22700/PCT. 1	021-000-42425		08/12/2016	295.24	
WALMART COMMUNITY/GEC...	121479	08/12/2016	PCT. 1	021-000-42998		08/12/2016	69.50	
MODICA BROS.	121433	08/12/2016	JULY 2016/PCT. 1	021-000-42401		08/12/2016	91.90	
LAKEWAY TIRE & SERVICE-JAS...	121419	08/12/2016	INV. #87439/PCT. 1	021-000-42401		08/12/2016	206.20	
NORTHERN SAFETY CO., INC.	121437	08/12/2016	3956646/PCT. 1	021-000-42425		08/12/2016	253.71	
SMART'S TRUCK & TRAILER E...	121450	08/12/2016	T6000/PCT. 1	021-000-42425		08/12/2016	29.97	
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	021-21300		08/18/2016	1,385.18	

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TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	021-21300		08/18/2016	1,100.69
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	021-21300		08/18/2016	323.94
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	021-29999		08/17/2016	8,130.75
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	021-21320		08/04/2016	1,747.32
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	021-21320		08/18/2016	1,887.59
Fund 021 - ROAD & BRIDGE I Total:							82,704.16
Fund: 022 - ROAD & BRIDGE II							
METLIFE INSURANCE	121223	07/25/2016	PCT. 2	022-000-40120		07/25/2016	121.78
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	022-000-42500		07/29/2016	1.68
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	022-000-42425		07/29/2016	279.00
WALMART COMMUNITY/GEC...	121256	07/29/2016	5559/PCT.2	022-000-42425		07/29/2016	79.49
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	022-21300		08/04/2016	1,094.56
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	022-21300		08/04/2016	817.00
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	022-21300		08/04/2016	255.98
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	022-29999		08/03/2016	6,532.43
CHESTER GAS SYSTEM	121341	08/08/2016	134/PCT.2	022-000-42510		08/08/2016	20.00
CHESTER WATER SUPPLY CORP.	121342	08/08/2016	31/PCT.2	022-000-42510		08/08/2016	49.75
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	1833151/PCT.2 BARN	022-000-42510		08/08/2016	235.12
EASTEX TELEPHONE COOP., IN...	121346	08/08/2016	70024893/PCT.2	022-000-42500		08/08/2016	39.51
VERIZON WIRELESS	121355	08/08/2016	6997-00001/PCT.2	022-000-42500		08/08/2016	41.67
METROPOLITAN COMPOUNDS,..	121432	08/12/2016	0025069/PCT. 2	022-000-42425		08/12/2016	668.38
THE RAILROAD YARD, INC.	121464	08/12/2016	PCT. 2	022-000-42161		08/12/2016	3,451.35
BLUE TARP FINANCIAL/NORTH...	121373	08/12/2016	145636/PCT. 2	022-000-42425		08/12/2016	114.82
STAPLES CREDIT PLAN	121451	08/12/2016	PCT. 2	022-000-42998		08/12/2016	56.29
GARDNER OIL, INC.	121403	08/12/2016	1639/PCT. 2	022-000-42400		08/12/2016	4,235.95
U PUMP IT - GARDNER OIL	121475	08/12/2016	1918/PCT. 2	022-000-42400		08/12/2016	184.65
LONE STAR PARTS	121423	08/12/2016	200038/PCT. 2	022-000-42425		08/12/2016	314.08
TIMBERMAN'S SUPPLY	121467	08/12/2016	12024/PCT. 2	022-000-42425		08/12/2016	19.00
MODICA BROS.	121433	08/12/2016	OIL CHG.	022-000-42400		08/12/2016	48.95
MODICA BROS.	121433	08/12/2016	TIRES	022-000-42401		08/12/2016	1,002.58
COSTAL WELDING SUPPLY	121385	08/12/2016	30355/PCT.2	022-000-42425		08/12/2016	85.25
LAKEWAY TIRE & SERVICE-JAS...	121419	08/12/2016	916/PCT. 2	022-000-42401		08/12/2016	439.90
SMART'S TRUCK & TRAILER E...	121450	08/12/2016	T6001/PCT.2	022-000-42425		08/12/2016	166.20
SULLIVAN'S HARDWARE	121453	08/12/2016	JULY 2016/PCT. 2	022-000-42425		08/12/2016	41.60
SMART'S TRUCK & TRAILER E...	121450	08/12/2016	T6001/PCT. 2	022-000-42425		08/12/2016	2,081.11
BEAUMONT FREIGHTLINER, IN...	121370	08/12/2016	102704/PCT. 2	022-000-42425		08/12/2016	13.53
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	022-21300		08/18/2016	1,257.44
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	022-21300		08/18/2016	1,000.24
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	022-21300		08/18/2016	294.08
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	022-29999		08/17/2016	7,470.28
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	022-21320		08/04/2016	1,572.59
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	022-21320		08/18/2016	1,809.29
Fund 022 - ROAD & BRIDGE II Total:							35,895.53

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Fund: 023 - ROAD & BRIDGE III							
METLIFE INSURANCE	121223	07/25/2016	PCT. 3	023-000-40120		07/25/2016	177.04
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	023-000-42500		07/29/2016	1.68
BRADLEY'S BODY SHOP	121230	07/29/2016	REPAIR TO VEH. OF ROBERT P...	023-000-42425		07/29/2016	2,078.27
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	023-000-42425		07/29/2016	18.00
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	023-000-42659		07/29/2016	422.55
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	023-21300		08/04/2016	1,627.36
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	023-21300		08/04/2016	903.92
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	023-21300		08/04/2016	380.60
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	023-29999		08/03/2016	10,309.49
FIRST NATIONAL BANK WICHI...	121296	08/05/2016	PRINCIPAL ON LEASE	023-000-44100		08/05/2016	56,807.56
FIRST NATIONAL BANK WICHI...	121296	08/05/2016	INTEREST ON LEASE	023-000-44200		08/05/2016	1,336.31
TEXAS ASSOCIATION OF COUN...	121327	08/05/2016	217732/MARSHALL,MICHAEL	023-000-42659		08/05/2016	230.00
K & G TRAILER SALES	121363	08/08/2016	INV. #4264/PCT. 3	023-000-43200		08/08/2016	1,980.00
ENERGY	121347	08/08/2016	649486/PCT. 3 BARN	023-000-42510		08/08/2016	219.41
WINDSTREAM	121360	08/08/2016	125059843/PCT.3	023-000-42500		08/08/2016	55.17
VERIZON WIRELESS	121357	08/08/2016	6997-00003/PCT.3	023-000-42500		08/08/2016	142.71
THE RAILROAD YARD, INC.	121464	08/12/2016	PCT. 3	023-000-42161		08/12/2016	3,471.30
RURAL PIPE & SUPPLY	121445	08/12/2016	TYLCO3/PCT. 3	023-000-42161		08/12/2016	588.75
MATHESON TRI-GAS, INC.	121501	08/12/2016	E2314/PCT.3	023-000-42425		08/12/2016	68.83
STAPLES CREDIT PLAN	121451	08/12/2016	PCT. 3	023-000-42998		08/12/2016	56.29
GARDNER OIL, INC.	121403	08/12/2016	1640/PCT.3	023-000-42400		08/12/2016	2,298.03
DEBBIE'S HARDWARE	121498	08/10/2016	INV.#17327/PCT.3	023-000-42425		08/10/2016	176.65
U PUMP IT - GARDNER OIL	121475	08/12/2016	1915/PCT. 3	023-000-42400		08/12/2016	47.37
APAC TEXAS, INC.	121491	08/12/2016	210161/PCT.3	023-000-42160		08/12/2016	12,250.15
JASPER FORD, LINCOLN	121415	08/12/2016	INV. #37442/PCT. 3	023-000-42425		08/12/2016	3,614.15
SOUTHERN TIRE MART, LLC	121505	08/12/2016	115736/PCT.3	023-000-42160		08/12/2016	2,456.00
GLASS TECH	121406	08/12/2016	REPLACE MAINTAINER DOORS...	023-000-42425		08/12/2016	275.00
O'REILLY AUTOMOTIVE, INC.	121440	08/12/2016	594754/PCT. 3	023-000-42425		08/12/2016	296.65
LONE STAR PARTS	121426	08/12/2016	200041/PCT. 3	023-000-42425		08/12/2016	253.97
TOLAR'S FEED & OUTDOOR SU...	121469	08/12/2016	STMT. #21195/PCT. 3	023-000-42161		08/12/2016	1,314.85
TIMBERMAN'S SUPPLY	121467	08/12/2016	12025/PCT. 3	023-000-42425		08/12/2016	113.90
MODICA BROS.	121433	08/12/2016	JULY 2016/PCT. 3	023-000-42401		08/12/2016	938.57
SEXTON, MATTIE M.	121447	08/12/2016	7-20-16/PCT. 3	023-000-42998		08/12/2016	35.00
SEXTON, MATTIE M.	121447	08/12/2016	8-1-16/PCT. 3	023-000-42998		08/12/2016	35.00
LAKEWAY TIRE & SERVICE-JAS...	121419	08/12/2016	917/PCT. 3	023-000-42401		08/12/2016	337.25
BILLY WILLIAMS TRUCKING	121493	08/12/2016	7-14-16/PCT.3	023-000-42160		08/12/2016	1,184.92
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	023-21300		08/18/2016	1,868.68
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	023-21300		08/18/2016	1,088.80
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	023-21300		08/18/2016	437.04
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	023-29999		08/17/2016	11,815.09
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	023-21320		08/04/2016	2,132.61

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TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	023-21320		08/18/2016	2,407.63
Fund 023 - ROAD & BRIDGE III Total:							126,252.55
Fund: 024 - ROAD & BRIDGE IV							
METLIFE INSURANCE	121223	07/25/2016	PCT. 4	024-000-40120		07/25/2016	152.69
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	024-000-42500		07/29/2016	1.69
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	024-000-42425		07/29/2016	21.00
WALSTON, J.A. "JACK"	121257	07/29/2016	MILEAGE/DEEP EAST TEXAS C...	024-000-42659		07/29/2016	72.91
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	024-21300		08/04/2016	1,097.60
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	024-21300		08/04/2016	822.44
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	024-21300		08/04/2016	256.70
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	024-29999		08/03/2016	6,392.78
WALMART COMMUNITY/GEC...	121337	08/05/2016	1591/PCT. 4	024-000-42998		08/05/2016	31.84
TEXAS ASSOCIATION OF COUN...	121326	08/05/2016	200544/WALSTON, JULIUS	024-000-42659		08/05/2016	230.00
TYLER COUNTY WATER SUPPLY..	121354	08/08/2016	583/PCT.4 BARN	024-000-42510		08/08/2016	30.05
ENTERGY	121347	08/08/2016	485012/PCT. 4 BARN	024-000-42510		08/08/2016	58.06
A T & T PHONES - ATLANTA, ...	121338	08/08/2016	5312/PCT.4 BARN	024-000-42500		08/08/2016	131.22
BRYAN & BRYAN ASPHALT RO...	121375	08/12/2016	TYLER4/PCT. 4	024-000-42160		08/12/2016	14,460.90
THE RAILROAD YARD, INC.	121464	08/12/2016	PCT. 4	024-000-42161		08/12/2016	3,164.07
MATHESON TRI-GAS, INC.	121502	08/12/2016	E2315/PCT.4	024-000-42425		08/12/2016	17.21
STAPLES CREDIT PLAN	121451	08/12/2016	PCT. 4	024-000-42998		08/12/2016	56.29
GARDNER OIL, INC.	121403	08/12/2016	1641/PCT. 4	024-000-42400		08/12/2016	3,942.76
U PUMP IT - GARDNER OIL	121475	08/12/2016	1916/PCT. 4	024-000-42400		08/12/2016	94.14
APAC TEXAS, INC.	121491	08/12/2016	210162/PCT.4	024-000-42160		08/12/2016	4,745.13
JACK ALEXANDER, LTD.	121414	08/12/2016	TYLCO4/PCT. 4	024-000-42160		08/12/2016	2,176.52
DWAIN'S NORTHEM TIRE & L...	121395	08/12/2016	INV. #360125/PCT. 4	024-000-42425		08/12/2016	42.00
DWAIN'S NORTHEM TIRE & L...	121395	08/12/2016	INV. #360139/PCT. 4	024-000-42425		08/12/2016	7.00
TEJAS EQUIPMENT, INC.	121461	08/12/2016	00041/PCT. 4	024-000-42425		08/12/2016	193.66
LONE STAR PARTS	121425	08/12/2016	200042/PCT. 4	024-000-42425		08/12/2016	19.96
TIMBERMAN'S SUPPLY	121467	08/12/2016	12026/PCT. 4	024-000-42425		08/12/2016	251.00
MOTT WHOLESALE, INC.	121434	08/12/2016	JULY 2016/PCT. 4	024-000-42425		08/12/2016	582.79
VERIZON WIRELESS	121510	08/12/2016	5093-00001/PCT.4	024-000-42500		08/12/2016	178.56
BILLY WILLIAMS TRUCKING	121493	08/12/2016	7-27-16/PCT.4	024-000-42160		08/12/2016	1,180.50
BILLY WILLIAMS TRUCKING	121493	08/12/2016	7-28-16/PCT.4	024-000-42160		08/12/2016	2,846.76
MUSTANG CAT	121435	08/12/2016	0792930/PCT. 4	024-000-42425		08/12/2016	23.68
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	024-21300		08/18/2016	1,280.64
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	024-21300		08/18/2016	1,152.58
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	024-21300		08/18/2016	299.50
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	024-29999		08/17/2016	7,322.38
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	024-21320		08/04/2016	1,577.56
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	024-21320		08/18/2016	1,843.54
Fund 024 - ROAD & BRIDGE IV Total:							56,758.11
Fund: 025 - TYLER CO AIRPORT							
CITY OF WOODVILLE	121344	08/08/2016	00002090/AIRPORT	025-000-42510		08/08/2016	25.00

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SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	2708881/AIRPORT	025-000-42510		08/08/2016	13.50
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	342683/AIRPORT	025-000-42510		08/08/2016	34.86
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	35055/AIRPORT	025-000-42510		08/08/2016	239.45
Fund 025 - TYLER CO AIRPORT Total:							312.81
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	121344	08/08/2016	00002496/RODEO ARENA	026-000-42510		08/08/2016	10.80
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	1313576/RODEO ARENA	026-000-42510		08/08/2016	23.93
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	140061/RODEO ARENA	026-000-42510		08/08/2016	38.59
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	1807510/RODEO ARENA	026-000-42510		08/08/2016	13.50
SAM HOUSTON ELECTRIC COO...	121350	08/08/2016	55988/RODEO ARENA	026-000-42510		08/08/2016	84.33
TOLAR'S FEED & OUTDOOR SU...	121469	08/12/2016	INV. #531329/RODEO ARENA	026-000-42410		08/12/2016	31.00
PARKER'S BUILDING SUPPLY -...	121441	08/12/2016	22705/RODEO ARENA	026-000-42410		08/12/2016	32.31
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							234.46
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	031-21300		08/04/2016	43.52
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	031-21300		08/04/2016	10.18
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	031-29999		08/03/2016	299.58
KOFILE PRESERVATION	121417	08/12/2016	TXTYLC/COCLK	031-000-42694		08/12/2016	2,845.50
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	031-21300		08/18/2016	44.64
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	031-21300		08/18/2016	10.44
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	031-29999		08/17/2016	307.26
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	031-21320		08/04/2016	63.25
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	031-21320		08/18/2016	64.87
Fund 031 - COUNTY CLERK RMP Total:							3,689.24
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	121422	08/12/2016	422MPTRMW/COJUD	036-000-48007		08/12/2016	239.00
THOMSON REUTERS - WEST P...	121465	08/12/2016	1000705398/CDA	036-000-48007		08/12/2016	717.30
Fund 036 - LIBRARY FUND							Total: 956.30
Fund: 037 - T C COLLECTION CENTER							
METLIFE INSURANCE	121223	07/25/2016	COLL. CTR.	037-000-40120		07/25/2016	44.67
TYLER COUNTY SPECIAL TRUST...	121262	07/29/2016	AMT. NEEDED FOR TCEQ/COLL...	037-000-42998		07/29/2016	25.00
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	037-21300		08/04/2016	334.06
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	037-21300		08/04/2016	302.16
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	037-21300		08/04/2016	78.12
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	037-29999		08/03/2016	2,000.37
WALMART COMMUNITY/GEC...	121329	08/05/2016	2157/COLL.CTR.	037-000-42998		08/05/2016	14.88
CYPRESS CREEK WATER SUPPL...	121345	08/08/2016	235/COLL.CTR.	037-000-42510		08/08/2016	33.46
ENTERGY	121347	08/08/2016	5082/COLL. CTR.	037-000-42510		08/08/2016	96.96
IESI HARDIN COUNTY LANDFILL	121409	08/12/2016	052-001023-0000/COLL. CTR.	037-000-42177		08/12/2016	3,201.40
GARDNER OIL, INC.	121403	08/12/2016	1630/COLL. CTR.	037-000-42400		08/12/2016	489.75
WASTEQUIP, LLC	121481	08/12/2016	412120/COLL. CTR.	037-000-42425		08/12/2016	5,392.00
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	037-21300		08/18/2016	334.06

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TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	037-21300		08/18/2016	302.16
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	037-21300		08/18/2016	78.12
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	037-29999		08/17/2016	2,000.37
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	037-21320		08/04/2016	477.14
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	037-21320		08/18/2016	477.14
Fund 037 - T C COLLECTION CENTER Total:							15,681.82
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTURE	1075	08/12/2016	CONTRACT #726192 /LOAN RE...	039-000-44300		08/12/2016	1,115.00
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							1,115.00
Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	158	07/28/2016	INV.#011058/TCSO	043-000-42410		07/28/2016	1,327.99
Fund 043 - JAIL INTEREST & SINKING Total:							1,327.99
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	044-21300		08/04/2016	148.68
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	044-21300		08/04/2016	109.51
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	044-21300		08/04/2016	34.78
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	044-29999		08/03/2016	762.82
SULLIVAN'S HARDWARE	121453	08/12/2016	JULY 2016/TCCH SEC.	044-000-42499		08/12/2016	24.48
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	044-21300		08/18/2016	84.22
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	044-21300		08/18/2016	116.16
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	044-21300		08/18/2016	19.70
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	044-29999		08/17/2016	362.63
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	044-21320		08/04/2016	213.80
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	044-21320		08/18/2016	120.86
Fund 044 - COURTHOUSE SECURITY Total:							1,997.64
Fund: 049 - C D A TRUST							
ROUTE 69 COUNTRY STORE	121315	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	146.54
EXCEL CAR WASH, INC.	121294	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	84.75
DOVER, BILL L.	121293	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	415.81
BROOKSHIRE BROTHERS/REST...	121281	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	327.49
WALMART STORE #288/RESTI...	121330	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	171.50
HART, ALBERT	121300	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	1,905.00
SPANGLER, STEPHEN	121321	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	340.89
WOODVILLE VETERINARY CLIN...	121332	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	134.30
DEWBERRY CREEK ANIMAL CL...	121290	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	245.00
CAMPBELL GLOBAL	121284	08/05/2016	RESTITUTION/CDA	049-000-42908		08/05/2016	279.30
Fund 049 - C D A TRUST Total:							4,050.58
Fund: 050 - C D A FEES							
TDCAA	121460	08/12/2016	INV. #109369/BROOM, DANA	050-000-48000		08/12/2016	50.00
Fund 050 - C D A FEES Total:							50.00

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Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	121314	08/05/2016	JULY 2016/COAUD	052-000-42600		08/05/2016	405.07
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							405.07
Fund: 053 - ADULT PROBATION							
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	053-000-42510		07/29/2016	11.02
TYLER CO. COMMUNITY SUPV...	121270	08/04/2016	State Health Insurance	053-21300		08/04/2016	182.74
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	053-21300		08/04/2016	932.24
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	053-21300		08/04/2016	619.18
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	053-21300		08/04/2016	218.02
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	053-29999		08/03/2016	5,818.98
OWENS,CATINA	121306	08/05/2016	MILEAGE/TRNG @ POLK COU...	053-000-42664		08/05/2016	37.80
GLAWSON, JAMIE	121298	08/05/2016	MILEAGE/TRNG.@POLK COUN...	053-000-42664		08/05/2016	37.80
TIPTON, JEREMY	121507	08/12/2016	INV. #212/CSCD	053-000-42602		08/12/2016	150.00
CORRECTIONS SOFTWARE SO...	121384	08/12/2016	SEPT.2016/CSCD	053-000-42602		08/12/2016	995.00
TYLER COUNTY	121471	08/12/2016	AUGUST2016/CSCD	053-434-42629		08/12/2016	1,000.00
CANON SOLUTIONS AMERICA	121380	08/12/2016	1871450/CSCD	053-000-42104		08/12/2016	12.30
QUILL CORPORATION	121443	08/12/2016	C2772734/CSCD	053-000-42104		08/12/2016	102.95
WALMART COMMUNITY/GEC...	121479	08/12/2016	8979/CSCD	053-000-42104		08/12/2016	26.71
QUILL CORPORATION	121443	08/12/2016	C2772734/CSCD	053-000-42104		08/12/2016	31.97
QUILL CORPORATION	121443	08/12/2016	C2772734/CSCD	053-000-42104		08/12/2016	245.96
QUILL CORPORATION	121443	08/12/2016	C2772734/CSCD	053-000-42104		08/12/2016	89.99
QUILL CORPORATION	121443	08/12/2016	C2772734/CSCD	053-000-42104		08/12/2016	26.58
TYLER CO. COMMUNITY SUPV...	121526	08/18/2016	State Health Insurance	053-21300		08/18/2016	146.28
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	053-21300		08/18/2016	967.34
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	053-21300		08/18/2016	641.02
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	053-21300		08/18/2016	226.20
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	053-29999		08/17/2016	6,058.59
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	053-21320		08/04/2016	1,253.64
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	053-21320		08/18/2016	1,253.64
Fund 053 - ADULT PROBATION Total:							21,085.95
Fund: 054 - JUVENILE PROBATION							
METLIFE INSURANCE	121223	07/25/2016	JUVENILE PROBATION	054-455-40120		07/25/2016	119.63
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	054-451-42500		07/29/2016	3.64
IVY, KAREN	121241	07/29/2016	MILEAGE/SUMMER YOUTH P...	054-456-42212		07/29/2016	33.32
IVY, KAREN	121241	07/29/2016	MILEAGE/SUMMER YOUTH P...	054-456-42212		07/29/2016	47.25
NATIONWIDE RETIREMENT SO...	121269	08/04/2016	Deferred Comp	054-21300		08/04/2016	70.30
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	054-21300		08/04/2016	1,402.28
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	054-21300		08/04/2016	922.63
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	054-21300		08/04/2016	328.00
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	054-29999		08/03/2016	8,952.56
TYLER COUNTY PAYROLL	121268	08/04/2016	FICA	054-21300		08/04/2016	59.52
TYLER COUNTY PAYROLL	121268	08/04/2016	Federal Withholding	054-21300		08/04/2016	23.77
TYLER COUNTY PAYROLL	121268	08/04/2016	Medicare	054-21300		08/04/2016	13.92

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TYLER COUNTY PAYROLL	121267	08/03/2016	PAYROLL TRANSFER	054-29999		08/03/2016	419.51
ALLEN, TERRY	121275	08/05/2016	TRAVEL EXP./CHIEF PROB. OFF...	054-451-42659		08/05/2016	485.55
SHEFFIELD, TONYA	121318	08/05/2016	TRAVEL EXP./12TH ANN.STRE...	054-438-42666		08/05/2016	772.10
SHEFFIELD, TONYA	121317	08/05/2016	JULY 2016 MILEAGE/JUPRO	054-438-42666		08/05/2016	125.28
SHEFFIELD, TONYA	121320	08/05/2016	MILEAGE/TEXAS CHILD TRAFF...	054-451-42659		08/05/2016	25.92
BARLOW, MALYK	121278	08/05/2016	MILEAGE/SUMMER YOUTH P...	054-456-42212		08/05/2016	10.91
ADAWAY, JOSEPH	121272	08/05/2016	MILEAGE/SUMMER YOUTH P...	054-456-42212		08/05/2016	15.55
WALMART COMMUNITY/GEC...	121329	08/05/2016	0824/JUPRO	054-456-42105		08/05/2016	235.11
FREESE, ANTHONY	121297	08/05/2016	RESTITUTION/JUPRO	054-457-42907		08/05/2016	100.00
HARRIS, KATHY	121299	08/05/2016	TRAVEL EXP./DATA COORD.C...	054-451-42659		08/05/2016	312.70
ALLEN, TERRY	121274	08/05/2016	TRAVEL EXP./DATA COORD.CO...	054-451-42659		08/05/2016	312.70
SHEFFIELD, TONYA	121319	08/05/2016	TRAVEL EXP./DATA COORD. C...	054-451-42659		08/05/2016	312.70
ANGELINA COUNTY, TEXAS	121277	08/05/2016	INV.#16-07-9906334/JUPRO	054-457-42908		08/05/2016	1,400.00
SYSTEM ACCESS	121324	08/05/2016	INV.#JV177E/JUPRO	054-451-42100		08/05/2016	48.41
D.SCOTT HUGHES MA LCDC	121497	08/12/2016	DETCOG REIMB.	054-455-42112		08/12/2016	450.00
D.SCOTT HUGHES MA LCDC	121497	08/12/2016	SUMMER YTH PROG.	054-456-42105		08/12/2016	40.00
CNA SURETY	121383	08/12/2016	BOND#060118278935/JUPRO	054-451-42100		08/12/2016	52.50
CMIT	121495	08/12/2016	REGIS./ALLEN, TERRY	054-451-42659		08/12/2016	225.00
ALLEN, TERRY	121489	08/12/2016	TRAVEL EXP./3RD ANN. MENT...	054-451-42659		08/12/2016	451.05
TYLER COUNTY ART LEAGUE	121508	08/12/2016	13 STUDENTS/SUMMER YTH. ...	054-456-42105		08/12/2016	390.00
OFFICE DEPOT	121438	08/12/2016	62262633/JUPRO	054-451-42100		08/12/2016	36.29
NATIONWIDE RETIREMENT SO...	121525	08/18/2016	Deferred Comp	054-21300		08/18/2016	71.30
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	054-21300		08/18/2016	1,077.66
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	054-21300		08/18/2016	918.02
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	054-21300		08/18/2016	252.02
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	054-29999		08/17/2016	6,461.79
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	054-21320		08/04/2016	1,014.87
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	054-21320		08/18/2016	1,212.95
Fund 054 - JUVENILE PROBATION Total:							29,206.71
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	121254	07/29/2016	2033-00002/JP.4	073-000-42101		07/29/2016	25.09
VERIZON WIRELESS	121356	08/08/2016	1963-00001/AUD,JUPRO, JP.2...	073-000-42101		08/08/2016	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							105.11
Fund: 076 - EMERGENCY OPERATIONS CENTER							
METLIFE INSURANCE	121223	07/25/2016	EOC	076-000-40120		07/25/2016	41.63
DEPARTMENT OF INFORMATI...	121235	07/29/2016	JUNE 2016/LONG DISTANCE	076-000-42500		07/29/2016	4.48
CARD SERVICE CENTER/MAST...	121232	07/29/2016	JUNE 2016/MASTERCARD BILL	076-000-42100		07/29/2016	12.23
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	076-21300		08/04/2016	291.62
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	076-21300		08/04/2016	220.19
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	076-21300		08/04/2016	68.20
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	076-29999		08/03/2016	1,651.67
TYLER COUNTY PAYROLL	121335	08/05/2016	FICA	076-21300		08/05/2016	143.02
TYLER COUNTY PAYROLL	121335	08/05/2016	Federal Withholding	076-21300		08/05/2016	130.08

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	121335	08/05/2016	Medicare	076-21300		08/05/2016	33.44
TYLER COUNTY PAYROLL	121336	08/05/2016	PAYROLL TRANSFER	076-29999		08/05/2016	804.97
C & C SATELLITE SERVICES	121377	08/12/2016	INV. #07012016CG/EOC	076-000-43200		08/12/2016	269.50
U PUMP IT - GARDNER OIL	121475	08/12/2016	1911/EOC	076-000-42416		08/12/2016	28.28
SWORD CO.	121454	08/12/2016	INV.#243230/EOC	076-000-43200		08/12/2016	10.00
SWORD CO.	121454	08/12/2016	INV.#243611/EOC	076-000-43200		08/12/2016	250.99
DIRECTV	121392	08/12/2016	035535115/EOC & DPS	076-000-42416		08/12/2016	114.66
WALLING SIGNS & GRAPHICS	121478	08/12/2016	6-20-16/EOC	076-000-43200		08/12/2016	48.00
WALLING SIGNS & GRAPHICS	121478	08/12/2016	7-29-16/EOC	076-000-43200		08/12/2016	32.30
PARKER'S BUILDING SUPPLY -...	121441	08/12/2016	22735/EOC	076-000-43200		08/12/2016	4.98
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	076-21300		08/18/2016	614.86
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	076-21300		08/18/2016	656.03
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	076-21300		08/18/2016	143.78
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	076-29999		08/17/2016	3,414.54
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	076-21320		08/04/2016	415.46
TEXAS COUNTY & DISTRICT RET..DFT0001556		08/05/2016	Tyler County, TX Retirement	076-21320		08/05/2016	207.83
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	076-21320		08/18/2016	880.48
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							10,493.22
Fund: 088 - TJPC-TITLE IVE FUND							
NATIONWIDE RETIREMENT SO...	121269	08/04/2016	Deferred Comp	088-21300		08/04/2016	4.70
TYLER COUNTY PAYROLL	121264	08/04/2016	FICA	088-21300		08/04/2016	32.16
TYLER COUNTY PAYROLL	121264	08/04/2016	Federal Withholding	088-21300		08/04/2016	30.73
TYLER COUNTY PAYROLL	121264	08/04/2016	Medicare	088-21300		08/04/2016	7.52
TYLER COUNTY PAYROLL	121263	08/03/2016	PAYROLL TRANSFER	088-29999		08/03/2016	261.87
NATIONWIDE RETIREMENT SO...	121525	08/18/2016	Deferred Comp	088-21300		08/18/2016	3.70
TYLER COUNTY PAYROLL	121522	08/18/2016	FICA	088-21300		08/18/2016	32.22
TYLER COUNTY PAYROLL	121522	08/18/2016	Federal Withholding	088-21300		08/18/2016	34.35
TYLER COUNTY PAYROLL	121522	08/18/2016	Medicare	088-21300		08/18/2016	7.54
TYLER COUNTY PAYROLL	121521	08/17/2016	PAYROLL TRANSFER	088-29999		08/17/2016	259.89
TEXAS COUNTY & DISTRICT RET..DFT0001548		08/04/2016	Tyler County, TX Retirement	088-21320		08/04/2016	46.56
TEXAS COUNTY & DISTRICT RET..DFT0001560		08/18/2016	Tyler County, TX Retirement	088-21320		08/18/2016	46.70
Fund 088 - TJPC-TITLE IVE FUND Total:							767.94
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	121344	08/08/2016	07087601/NUTR.CTR.	089-000-42510		08/08/2016	71.51
BONNER ROOFING & METAL, I...	121374	08/12/2016	INV.#014225/NUTR. CTR.	089-000-42410		08/12/2016	4,713.00
ECONO SIGNS, LLC	121397	08/12/2016	INV. #10-930865/NUTR. CTR.	089-000-42410		08/12/2016	529.06
SWORD CO.	121454	08/12/2016	INV. #243505/NUTR. CTR.	089-000-42410		08/12/2016	43.83
ENTERGY	121400	08/12/2016	451093/SHELTER W/SHOP	089-000-42510		08/12/2016	569.36
ENTERGY	121400	08/12/2016	451094/NUTR. CTR.	089-000-42510		08/12/2016	965.72
PARKER'S BUILDING SUPPLY -...	121441	08/12/2016	22720/NUTR. CTR.	089-000-42410		08/12/2016	26.99
WALMART COMMUNITY/GEC...	121479	08/12/2016	NUTR. CTR.	089-000-42410		08/12/2016	64.80
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							6,984.27

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 093 - PAYROLL ACCOUNT								
UNITED STATES TREASURY-IRS	DFT0001552	08/03/2016	PAYROLL TAXES FOR PPE 8.2.16	093-11000		08/03/2016	46,393.79	
UNITED STATES TREASURY-IRS	DFT0001553	08/03/2016	PAYROLL TAXES PPE	093-11000		08/03/2016	243.64	
UNITED STATES TREASURY-IRS	DFT0001558	08/05/2016	PAYROLL TAXES FOR FREEMAN	093-11000		08/05/2016	306.54	
Fund 093 - PAYROLL ACCOUNT							Total:	46,943.97
Fund: 095 - STATE- APPELLATE JUDICIAL FUND								
NINTH COURT OF APPEALS	121304	08/05/2016	SB-325 CH.22/COCLK	095-32516		08/05/2016	55.00	
NINTH COURT OF APPEALS	121304	08/05/2016	SB-325 CH.22/DSCLK	095-32519		08/05/2016	80.00	
Fund 095 - STATE- APPELLATE JUDICIAL FUND							Total:	135.00
Fund: 108 - TX CDBG SENIOR CITIZEN PROJECT								
BONNER ROOFING & METAL, I...	106	08/10/2016	DRAWDOWN #3/SENIOR CENT...	108-000-42159		08/10/2016	47,970.00	
GOODWIN-LASITER-STRONG	107	08/10/2016	DRAWDOWN #3/SENIOR CENT...	108-000-43400		08/10/2016	6,855.30	
Fund 108 - TX CDBG SENIOR CITIZEN PROJECT							Total:	54,825.30
Grand Total:							1,033,547.11	

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Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	531,568.38
021 - ROAD & BRIDGE I	82,704.16
022 - ROAD & BRIDGE II	35,895.53
023 - ROAD & BRIDGE III	126,252.55
024 - ROAD & BRIDGE IV	56,758.11
025 - TYLER CO AIRPORT	312.81
026 - TYLER CO. RODEO ARENA/FAIRGRND	234.46
031 - COUNTY CLERK RMP	3,689.24
036 - LIBRARY FUND	956.30
037 - T C COLLECTION CENTER	15,681.82
039 - TXCDBG SMALL BUSINESS LOAN PRJ	1,115.00
043 - JAIL INTEREST & SINKING	1,327.99
044 - COURTHOUSE SECURITY	1,997.64
049 - C D A TRUST	4,050.58
050 - C D A FEES	50.00
052 - ALTERNATE DISPUTE RESOLUTION	405.07
053 - ADULT PROBATION	21,085.95
054 - JUVENILE PROBATION	29,206.71
073 - JUSTICE COURT TECHNOLOGY FUND	105.11
076 - EMERGENCY OPERATIONS CENTER	10,493.22
088 - TJPC-TITLE IVE FUND	767.94
089 - TYLER COUNTY NUTRITION CENTER	6,984.27
093 - PAYROLL ACCOUNT	46,943.97
095 - STATE- APPELLATE JUDICIAL FUND	135.00
108 - TX CDBG SENIOR CITIZEN PROJECT	54,825.30
Grand Total:	1,033,547.11

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	65,898.17
010-21310	HEALTH INSURANCE	2,418.56
010-21320	RETIREMENT	43,522.62
010-29999	Due To Other Funds	184,355.99
010-401-40050	PARTIME SALARIES	288.00
010-401-40150	CONTINGENCY/HOSPITAL...	1,688.24
010-401-42111	POSTAGE FOR POSTAGE ...	2,838.44
010-401-42158	ELECTION EXPENSE	4,681.05
010-401-42178	CONTINGENCY FOR MISC...	37,732.48
010-401-42231	HOUSING OF TCSO INMA...	26,608.07
010-401-42233	TRAVEL (COUNTY REPRES...	439.32

Account Summary

Account Number	Account Name	Payment Amount
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	17,017.09
010-401-42616	ADVERTISING	124.00
010-401-42628	CONTINGENCY FOR LEGAL..	9,995.89
010-401-42643	AUTOPSIES	2,950.00
010-401-42668	INDEPENDENT AUDIT	5,787.00
010-401-42701	RURAL FIRE PROTECTION	450.00
010-401-42710	TYLER COUNTY SEARCH &...	111.40
010-401-48000	MISCELLANEOUS EXPENSE	263.13
010-402-42100	OFFICE SUPPLIES	1,464.38
010-402-42500	TELEPHONE	82.52
010-407-42100	OFFICE SUPPLIES	82.27
010-407-42659	TRAVEL & EDUCATION	80.14
010-408-42347	PSYCHIATRIC & MEDICAL ...	1,500.00
010-408-42634	COURT APPOINTED ATTO...	7,500.00
010-408-42637	CPS COURT APPOINTED A...	3,423.38
010-408-42638	CPS COURT REPORTER	380.00
010-410-42354	SUPPLEMENT COURT CO...	11,748.25
010-411-42100	OFFICE SUPPLIES	58.96
010-411-42661	TRAINING & EDUCATION	886.24
010-412-42500	TELEPHONE	157.76
010-413-42500	TELEPHONE	69.80
010-414-42661	TRAINING & EDUCATION	60.00
010-415-42634	COURT APPOINTED ATTO...	700.00
010-419-42659	TRAVEL & EDUCATION	350.00
010-420-42100	OFFICE SUPPLIES	463.62
010-420-42500	TELEPHONE	60.00
010-422-42100	OFFICE SUPPLIES	25.94
010-423-42100	OFFICE SUPPLIES	348.41
010-423-42659	TRAVEL & EDUCATION	266.63
010-426-42100	OFFICE SUPPLIES	545.35
010-426-42150	UNIFORMS	342.78
010-426-42182	DEPUTIES SUPPLIES	622.75
010-426-42400	GAS, OIL, GREASE	5,957.49
010-426-42401	TIRES, TUBES	2,196.06
010-426-42413	REPAIRS TO VEHICLES	1,908.27
010-426-42500	TELEPHONE	25.24
010-426-42640	EMPLOYEE PHYSICALS	175.00
010-426-42659	TRAVEL & EDUCATION	936.49
010-427-42108	JAIL SUPPLIES	3,476.88
010-427-42157	PRISONER MEALS	8,028.95
010-430-42100	OFFICE SUPPLIES	26.16

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Account Number	Account Name	Payment Amount
010-436-42633	COUNTY HEALTH OFFICER	1,000.00
010-439-42100	OFFICE SUPPLIES	90.97
010-439-42181	DEMONSTRATION SUPPLI...	35.61
010-439-42224	OUT-OF-COUNTY TRAVEL,...	936.56
010-439-42225	OUT-OF-COUNTY TRAVEL,...	270.82
010-440-42101	SUPPLIES	4,795.09
010-440-42350	SERVICE CONTRACTS	2,879.46
010-440-42353	SUPPORT SERVICES	1,860.00
010-440-42600	PROFESSIONAL SERVICES	206.00
010-440-42677	EQUIPMENT LEASE	2,265.64
010-442-42106	JANITORS SUPPLIES	924.86
010-442-42411	REPAIRS AT JUSTICE CENT...	3,025.94
010-442-42412	REPAIRS TO COURTHOUSE	39,756.49
010-442-42511	UTILITIES-JUSTICE CENTER	4,602.71
010-442-42515	UTILITIES-COURTHOUSE	2,581.00
010-442-42516	UTILITIES-BEST BUILDING	723.02
010-442-42517	UTILITIES-TAX OFFICE	745.04
021-000-40120	HOSPITALIZATION	124.42
021-000-42160	ROAD MATERIAL	29,047.20
021-000-42161	CULVERTS	3,351.60
021-000-42400	GAS, OIL, GREASE	298.36
021-000-42401	TIRES, TUBES	298.10
021-000-42425	MACHINERY MAINTENAN...	3,798.64
021-000-42500	TELEPHONE	147.08
021-000-42510	UTILITIES	274.14
021-000-42998	MISCELLANEOUS SUPPLIES	189.90
021-000-44100	PRINCIPLE ON LEASE PUR...	18,404.35
021-000-44200	INTEREST ON LEASE PUR...	1,620.63
021-21300	PAYROLL LIABILITIES	5,509.36
021-21320	RETIREMENT	3,634.91
021-29999	Due To Other Funds	16,005.47
022-000-40120	HOSPITALIZATION	121.78
022-000-42161	CULVERTS	3,451.35
022-000-42400	GAS, OIL, GREASE	4,469.55
022-000-42401	TIRES, TUBES	1,442.48
022-000-42425	MACHINERY MAINTENAN...	3,862.46
022-000-42500	TELEPHONE	82.86
022-000-42510	UTILITIES	304.87
022-000-42998	MISCELLANEOUS SUPPLIES	56.29
022-21300	PAYROLL LIABILITIES	4,719.30
022-21320	RETIREMENT	3,381.88
022-29999	Due To Other Funds	14,002.71

Account Summary

Account Number	Account Name	Payment Amount
023-000-40120	HOSPITALIZATION	177.04
023-000-42160	ROAD MATERIAL	15,891.07
023-000-42161	CULVERTS	5,374.90
023-000-42400	GAS, OIL, GREASE	2,345.40
023-000-42401	TIRES, TUBES	1,275.82
023-000-42425	MACHINERY MAINTENAN...	6,895.42
023-000-42500	TELEPHONE	199.56
023-000-42510	UTILITIES	219.41
023-000-42659	TRAVEL & EDUCATION	652.55
023-000-42998	MISCELLANEOUS SUPPLIES	126.29
023-000-43200	PURCHASE OF EQUIPMENT	1,980.00
023-000-44100	PRINCIPLE LEASE PAYME...	56,807.56
023-000-44200	INTEREST ON LEASE PAY...	1,336.31
023-21300	PAYROLL LIABILITIES	6,306.40
023-21320	RETIREMENT	4,540.24
023-29999	Due To Other Funds	22,124.58
024-000-40120	HOSPITALIZATION	152.69
024-000-42160	ROAD MATERIAL	25,409.81
024-000-42161	CULVERTS	3,164.07
024-000-42400	GAS, OIL, GREASE	4,036.90
024-000-42425	MACHINERY MAINTENAN...	1,158.30
024-000-42500	TELEPHONE	311.47
024-000-42510	UTILITIES	88.11
024-000-42659	TRAVEL & EDUCATION	302.91
024-000-42998	MISCELLANEOUS SUPPLIES	88.13
024-21300	PAYROLL LIABILITIES	4,909.46
024-21320	RETIREMENT	3,421.10
024-29999	Due To Other Funds	13,715.16
025-000-42510	UTILITIES	312.81
026-000-42410	REPAIRS & MAINTENANCE	63.31
026-000-42510	UTILITIES	171.15
031-000-42694	PRESERVATION-ARCHIVE	2,845.50
031-21300	PAYROLL LIABILITIES	108.78
031-21320	RETIREMENT	128.12
031-29999	Due To Other Funds	606.84
036-000-48007	LIBRARY BOOKS & SUPPLI...	956.30
037-000-40120	HOSPITALIZATION	44.67
037-000-42177	CONTAINER HAULS	3,201.40
037-000-42400	GAS, OIL, GREASE	489.75
037-000-42425	MACHINERY MAINTENAN...	5,392.00
037-000-42510	UTILITIES	130.42
037-000-42998	MISCELLANEOUS SUPPLIES	39.88

Account Summary

Account Number	Account Name	Payment Amount
037-21300	PAYROLL LIABILITIES	1,428.68
037-21320	RETIREMENT	954.28
037-29999	Due To Other Funds	4,000.74
039-000-44300	LOAN REPAYMENT	1,115.00
043-000-42410	REPAIRS & MAINTENANCE	1,327.99
044-000-42499	MISCELLANEOUS EXPENSE	24.48
044-21300	PAYROLL LIABILITIES	513.05
044-21320	RETIREMENT	334.66
044-29999	Due To Other Funds	1,125.45
049-000-42908	RESTITUTION MISC. EXPE...	4,050.58
050-000-48000	MISCELLANEOUS EXPENSE	50.00
052-000-42600	PROFESSIONAL SERVICES	405.07
053-000-42104	SUPPLIES & OPERATING E...	536.46
053-000-42510	UTILITIES	11.02
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42664	TRAVEL/FURNISHED TRA...	75.60
053-21300	PAYROLL LIABILITIES	3,933.02
053-21320	RETIREMENT	2,507.28
053-29999	Due To Other Funds	11,877.57
053-434-42629	CCP CONTRACT SERV FOR...	1,000.00
054-21300	PAYROLL LIABILITIES	5,139.42
054-21320	RETIREMENT	2,227.82
054-29999	Due To Other Funds	15,833.86
054-438-42666	"M"-SNDP YOUTH SERVIC...	897.38
054-451-42100	OFFICE SUPPLIES (COURT ...	137.20
054-451-42500	TELEPHONE (COURT INTA...	3.64
054-451-42659	TRAVEL & TRAINING (DIR...	2,125.62
054-455-40120	HOSPITALIZATION	119.63
054-455-42112	TRAVEL (DETCOG REIMB)	450.00
054-456-42105	INSTRUCTIONAL EDUCATI...	665.11
054-456-42212	SUMMER YOUTH TRAVEL	107.03
054-457-42907	RESTITUTION	100.00
054-457-42908	RESTITUTION MISC. EXPE...	1,400.00
073-000-42101	SUPPLIES	105.11
076-000-40120	HOSPITALIZATION	41.63
076-000-42100	OFFICE SUPPLIES	12.23
076-000-42416	VEHICLE OPERATIONS/MA..	142.94
076-000-42500	TELEPHONE	4.48
076-000-43200	PURCHASE OF EQUIPMENT	615.77
076-21300	PAYROLL LIABILITIES	2,301.22
076-21320	RETIREMENT	1,503.77
076-29999	Due To Other Funds	5,871.18

Account Summary

Account Number	Account Name	Payment Amount
088-21300	PAYROLL LIABILITIES	152.92
088-21320	RETIREMENT	93.26
088-29999	Due To Other Funds	521.76
089-000-42410	REPAIRS & MAINTENANCE	5,377.68
089-000-42510	UTILITIES	1,606.59
093-11000	Due From Other Funds	46,943.97
095-32516	COUNTY CLERK FEES	55.00
095-32519	DISTRICT CLERK FEES	80.00
108-000-42159	SENIOR CENTER CONSTR...	47,970.00
108-000-43400	SENIOR CITIZEN CENTER ...	6,855.30
	Grand Total:	1,033,547.11

Project Account Summary

Project Account Key	Payment Amount
None	1,033,547.11
Grand Total:	1,033,547.11

**JOINT ELECTION AGREEMENT BETWEEN THE
CITY OF COLMESNEIL AND THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this ____ day of _____, 2016, by and between the **City of Colmesneil** (the “City”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, the City plans to hold an election on November 8, 2016;

WHEREAS, the County plans to hold a General Election on November 8, 2016;

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the City and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the City, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the City and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the City will be the responsibility of the City. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The City and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The City and each other participating authority will be responsible for preparation, adoption and publication of all required election orders,

resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and deliver to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. On Election Day, November 8, 2016, the County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The City will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

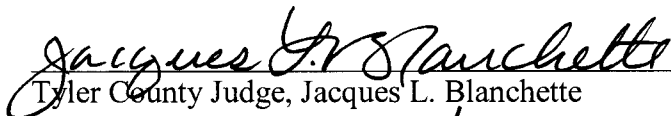
The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of _____, 2016, by the City Council of the City of Colmesneil.

Mayor

ATTEST: _____
City Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette


ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #10

Community Center, Colmesneil

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 29, 2016**

October 31st and November 1st- 8:00 a.m. to 8:00 p.m.

**Wednesday through Friday- 8:00 a.m. to 4:30 p.m.
November 2 through November 4, 2016**

*If the joint election is not cancelled, as permitted by law, then early voting will be held
12 hours on the following days:*

**October 31st and November 1st- 8:00 a.m. to 8:00 p.m.
(12 hours)**

EARLY VOTING CALENDAR – 2016

 January 1, 2016 - first day to receive appl for ballot by mail

★ October 24 to October 28: 8 AM to 4:30 PM

★ October 29 (SATURDAY) 2 PM to 6 PM

★ October 31 & November 1 8 AM to 8 PM

 October 28 - last day to receive an application for a ballot by mail

★ November 2 to November 4 8 AM to 4:30 PM

★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
COLMESNEIL INDEPENDENT SCHOOL AND
THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 18th day of August, 2016, by and between the **Colmesneil Independent School** (the “District”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the District and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the District, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the District and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the District will be the responsibility of the District. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The District and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The District and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective

governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. On Election Day the County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of _____, 2016, by the Board of Trustees of the Colmesneil Independent School .

Board President

Board Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette

ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #5	A-1 Wrecker, 2510 Hwy 69 N, Doucette
Voting Precinct #8	Bethany Baptist Church, 880 CR 22570, Colmesneil
Voting Precinct #9	Ebenezer Baptist Church, 9440 FM 256 E, Colmesneil
Voting Precinct #10	Colmesneil Community Center, 204 Elder St., Colmesneil
Voting Precinct #11	Rockland Baptist Church, 125 PR 7388, Rockland
*Angelina Co. #17	Zavalla Sub-courthouse, 134 Warren St., Zavalla
*Jasper Co. #1	Three Corners, CR 001 Dudley, Zavalla, TX

Property located in the school district within the following voting precincts is TIMBER LAND ONLY. There are no registered voters residing within the school district boundaries in these voting precincts:

Voting Precinct #7	Chester Lions Club (TIMBER LAND ONLY)
Voting Precinct #17	Woodville Lions Club (TIMBER LAND ONLY)

***Elections held in November must use the county polling places. They cannot be consolidated with polling places in Tyler County, nor at the school.
Election Code 42.002 (a)(5)**

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 29, 2016**


October 31st and November 1st- 8:00 a.m. to 8:00 p.m.

**Wednesday through Friday- 8:00 a.m. to 4:30 p.m.
November 2 through November 4, 2016**

*If the joint election is not cancelled, as permitted by law, then early voting will be held
12 hours on the following days:*

**October 31st and November 1st- 8:00 a.m. to 8:00 p.m.
(12 hours)**

EARLY VOTING CALENDAR – 2016

 January 1, 2016 - first day to receive appl for ballot by mail

★ October 24 to October 28: 8 AM to 4:30 PM

★ October 29 (SATURDAY) 2 PM to 6 PM

★ October 31 & November 1 8 AM to 8 PM

 October 28 - last day to receive an application for a ballot by mail

★ November 2 to November 4 8 AM to 4:30 PM

★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
SPURGER INDEPENDENT SCHOOL AND
THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 21st day of July, 2016, by and between the **Spurger Independent School** (the “District”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the District and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the District, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the District and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the District will be the responsibility of the District. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The District and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The District and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy

Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. On Election Day, November 8, 2016, the County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this 21st day of July, 2016, by the Board of Trustees of the Spurger Independent School District.


Board President


Board Secretary

APPROVED, this 21st day of July, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette

ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #14

First Baptist Church of Spurger

Voting Precinct #15

Old Pre-K Building, Fred Elementary

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday - 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday - 2:00 p.m. to 6:00 p.m.
October 29, 2016**

**Monday through Tuesday – 8:00a.m. to 8:00p.m.
October 31st through November 1, 2016**

**Wednesday through Friday – 8:00 a.m. to 4:30 p.m.
November 2nd through November 4, 2016**

If the joint election is held with a City, then early voting will be held 12 hours on the following days as required for City elections:

October 31st through November 1, 2016 from 8:00a.m. to 8:00p.m.

**JOINT ELECTION AGREEMENT BETWEEN THE
WARREN INDEPENDENT SCHOOL DISTRICT AND
THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 18th day of August, 2016, by and between the **Warren Independent School District** (the “District”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the District and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the District, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the District and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the District will be the responsibility of the District. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The District and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The District and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy

Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. The County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of _____, 2016, by the Board of Trustees of the Warren Independent School District.

Board President

Board Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette

ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #3 Hillister Baptist Church

Voting Precinct # 4 Bethel Baptist Church

Voting Precinct #6 Wildwood

Voting Precinct #15 Fred Elementary

Voting Precinct #16 Warren High School

Hardin County Residents: Village Mills

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 29, 2016**


October 31st and November 1st- 8:00 a.m. to 8:00 p.m.

**Wednesday through Friday- 8:00 a.m. to 4:30 p.m.
November 2 through November 4, 2016**

*If the joint election is not cancelled, as permitted by law, then early voting will be held
12 hours on the following days:*

**October 31st and November 1st- 8:00 a.m. to 8:00 p.m.
(12 hours)**

EARLY VOTING CALENDAR – 2016

 January 1, 2016 - first day to receive appl for ballot by mail

★ October 24 to October 28: 8 AM to 4:30 PM

★ October 29 (SATURDAY) 2 PM to 6 PM

★ October 31 & November 1 8 AM to 8 PM

 October 28 - last day to receive an application for a ballot by mail

★ November 2 to November 4 8 AM to 4:30 PM

★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
WOODVILLE INDEPENDENT SCHOOL DISTRICT AND
THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 18th day of August, 2016, by and between the **Woodville Independent School District** (the “District”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the District and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the District, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the District and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the District will be the responsibility of the District. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The District and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The District and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.


4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.


12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. The County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election.
19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

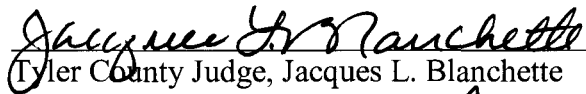
The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of August, 2016, by the Board of Trustees of the Woodville Independent School District.


DISTRICT Board President


DISTRICT Board Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette

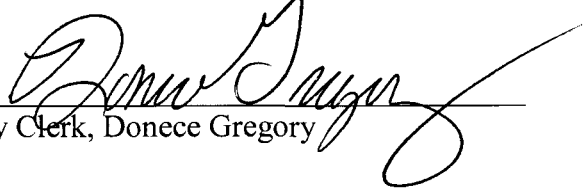
ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #1	Tyler County Nutrition Center
Voting Precinct #2	Masonic Lodge, Woodville
Voting Precinct #3	Hillister Baptist Church
Voting Precinct # 4	Warren Middle School
Voting Precinct #5	A-1 Wrecker, Doucette
Voting Precinct #7	Chester Lions Club
Voting Precinct #8	Bethany Baptist Church
Voting Precinct #9	Ebenezer Baptist Church
Voting Precinct #13	Fairview Baptist Church
Voting Precinct #14	Spurger Agricultural Building
Voting Precinct #17	Woodville Lions Den
Voting Precinct #18	Woodville Fire Station

***Voting Precinct, Polk Co. Alabama Coushatta Reservation**

***Elections held in November must use the county polling places. They cannot be consolidated with polling places in Tyler County, nor at the school.
Election Code 42.002 (a)(5)**

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 29, 2016**


October 31st and November 1st- 8:00 a.m. to 8:00 p.m.

**Wednesday through Friday- 8:00 a.m. to 4:30 p.m.
November 2 through November 4, 2016**

If the joint election is not cancelled, as permitted by law, then early voting will be held 12 hours on the following days:

**October 31st and November 1st- 8:00 a.m. to 8:00 p.m.
(12 hours)**

EARLY VOTING CALENDAR – 2016

 January 1, 2016 - first day to receive appl for ballot by mail

★ October 24 to October 28: 8 AM to 4:30 PM

★ October 29 (SATURDAY) 2 PM to 6 PM

★ October 31 & November 1 8 AM to 8 PM

 October 28 - last day to receive an application for a ballot by mail

★ November 2 to November 4 8 AM to 4:30 PM

★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
CITY OF WOODVILLE AND THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 8th day of August, 2016, by and between the **City of Woodville** (the "City") and the **County of Tyler, Texas** (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, the City plans to hold an election on November 8, 2016;

WHEREAS, the County plans to hold a General Election on November 8, 2016;

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the City and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the City, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the City and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the City will be the responsibility of the City. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The City and each additional participating authority agree to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.

3. The City and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.
4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for

proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. On Election Day, November 8, 2016, the County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The City will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this 8th day of August, 2016, by the Council of the City of Woodville.



Mayor



City Secretary

APPROVED, this 18 day of August, 2016, by the County of Tyler, Texas.



Tyler County Judge, Jacques L. Blanchette

ATTEST: 

Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #2 Magnolia Masonic Lodge, Woodville

Voting Precinct #18 Woodville Fire Station

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**


**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 19th through October 30, 2015**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 24, 2015**

*If the joint election is not cancelled, as permitted by law, then early voting will be held
12 hours on the following days:*

**October 26th and 27th- 8:00 a.m. to 8:00 p.m.
(12 hours)**


EARLY VOTING CALENDAR – 2016

-  January 1, 2016 - first day to receive appl for ballot by mail

- ★ October 24 to October 28: 8 AM to 4:30 PM

- ★ October 29 (SATURDAY) 2 PM to 6 PM

- ★ October 31 & November 1 8 AM to 8 PM

-  October 28 - last day to receive an application for a ballot by mail

- ★ November 2 to November 4 8 AM to 4:30 PM

- ★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
CITY OF CHESTER AND THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this ____ day of _____, 2016, by and between the **City of Chester** (the “City”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, the City plans to hold an election on November 8, 2016;

WHEREAS, the County plans to hold a General Election on November 8, 2016;

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the City and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the City, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the City and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the City will be the responsibility of the City. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The City and each additional participating authority agree to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The City and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other

pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system ES&S M100 Precinct Scanner approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early

Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. On Election Day, November 8, 2016, the County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election on November 8, 2016.
19. The City will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of _____, 2016, by the City Council of the City of Chester.

Mayor

ATTEST: _____
City Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.


Tyler County Judge, Jacques L. Blanchette

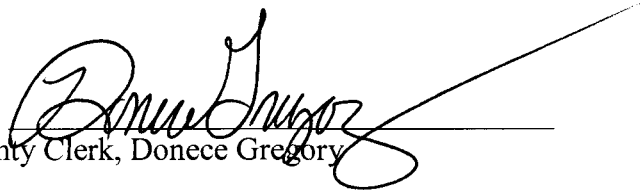
ATTEST: 
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

Voting Precinct #7

Masonic Lodge, Chester

EXHIBIT "B"

Early Voting Location Places and Times for Early Voting

**Tyler County Nutrition Center
201 Willow
Woodville, Texas**

**Monday through Friday- 8:00 a.m. to 4:30 p.m.
October 24th through October 28, 2016**

**Saturday- 2:00 p.m. to 6:00 p.m.
October 29, 2016**

October 31st and November 1st- 8:00 a.m. to 8:00 p.m.

**Wednesday through Friday- 8:00 a.m. to 4:30 p.m.
November 2 through November 4, 2016**

If the joint election is not cancelled, as permitted by law, then early voting will be held 12 hours on the following days:

**October 31st and November 1st- 8:00 a.m. to 8:00 p.m.
(12 hours)**

EARLY VOTING CALENDAR – 2016

 January 1, 2016 - first day to receive appl for ballot by mail

★ October 24 to October 28: 8 AM to 4:30 PM

★ October 29 (SATURDAY) 2 PM to 6 PM

★ October 31 & November 1 8 AM to 8 PM

 October 28 - last day to receive an application for a ballot by mail

★ November 2 to November 4 8 AM to 4:30 PM

★ **NOVEMBER 8 - LAST DAY TO RECEIVE BALLOT BY MAIL**

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

**Donece Gregory
County Clerk
116 S. Charlton
Woodville, Texas 75979**

**JOINT ELECTION AGREEMENT BETWEEN THE
CHESTER INDEPENDENT SCHOOL DISTRICT AND
THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this 18th day of August, 2016, by and between the **Chester Independent School District** (the “District”) and the **County of Tyler, Texas** (the “County”). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the District and the County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the District, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the District and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the District will be the responsibility of the District. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The District and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The District and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions, and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.

4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system, ES&S M100 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
17. The County will secure the location and facilities where the election will be conducted.
18. The County will be responsible for preparing and running the election.
19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

The undersigned are the duly authorized representatives of the parties; governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

APPROVED, this _____ day of August, 2016, by the Board of Trustees of the Chester Independent School District.

DISTRICT Board President

DISTRICT Board Secretary

APPROVED, this 18th day of August, 2016, by the County of Tyler, Texas.

Tyler County Judge, Jacques L. Blanchette

ATTEST: _____
Tyler County Clerk, Donece Gregory

EXHIBIT "A"

Polling Places and Election Precincts

- Voting Precinct #7** **Chester Lions Club, 156 Goolsbee St., Chester**
- *Voting Pct 10, Polk Co.** **Sechrest Webster Community Center, 100 W Front, Corrigan**
- *Voting Pct 11, Polk Co.** **Barnum Baptist Church, Barnum Loop, Barnum**

Property located in the school district within the following voting precincts is TIMBER LAND ONLY. There are no registered voters residing within the school district boundaries in these voting precincts:

- Voting Precinct #8*** ***Bethany Baptist Church (TIMBER LAND ONLY)***

***Elections held in November must use the county polling places. They cannot be consolidated with polling places in Tyler County, nor at the school.
Election Code 42.002 (a)(5)**

**CITY OF IVANHOE
RESOLUTION #2016-8R**

**A RESOLUTION OF THE CITY OF IVANHOE AUTHORIZING THIS JOINT ELECTION AGREEMENT
BETWEEN THE CITY OF IVANHOE AND THE COUNTY OF TYLER, TEXAS**

This joint election agreement is made this **11th day of August, 2016**, by and between the **City of Ivanhoe** (the "City") and the **County of Tyler, Texas** (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections in election precincts that can be served by common polling places;

WHEREAS, the City and County will hold elections on the same day; and

WHEREAS, the parties to this agreement serve voters within the same boundaries, and it would be to the benefit of the County, the City, and the citizens and voters thereof to hold the elections jointly.

NOW, THEREFORE, IT IS AGREED that a joint election will be held by the City and the County (and any other political subdivision approved by the County who enters into a similar joint election agreement with the County) under the following terms and conditions:

1. The notice of election and order of election for the City will be the responsibility of the City. This includes any bills that may be incurred as a result of posting and publishing these notices. The notice may be published either jointly or separately with the County.
2. The Tyler County Clerk agrees to coordinate, supervise and handle all aspects of administering the Joint Election in accordance with the provisions of the Texas Election Code and as outlined in this Agreement. The City and each additional participating authority agrees to pay Tyler County for equipment, supplies, services and administrative costs as outlined in this agreement. The Tyler County Clerk will serve as administrator for the election; however, each participating authority remains responsible for the lawful conduct of their respective election, unless contracted with the County Clerk.
3. The City and each other participating authority will be responsible for preparation, adoption and publication of all required election orders, resolutions; and any other pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.
4. Each participating authority agrees that voting at the joint election will be by use of an ES&S Automark that meets the DRE requirements and optical scan voting system approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
5. The County agrees to provide ES&S Automarks, M100 Scanners and voting booths for the joint election.
6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.

7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
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13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract. The County will secure the location and facilities where the election will be conducted.
17. The County will be responsible for preparing and running the election.
18. The City will be responsible for canvassing the election results of their election.
19. This Resolution incorporates the CONTRACT FOR ELECTION SERVICES which is attached hereto and becomes part of this Resolution.

[Signature page follows this page]

The undersigned are the duly authorized representatives of the parties governing bodies and their signatures represent adoption and acceptance of the terms and conditions of this agreement.

PASSED AND APPROVED by the City Council of the City of Ivanhoe this **11th** day of **August, 2016**.

APPROVED BY TYLER COUNTY COMMISSIONERS COURT this _____ day of _____, **2016**.

Cathy Bennett, Mayor, City of Ivanhoe

Tyler County Judge

ATTEST:

C. D. Woodrome, City Secretary

Tyler County Clerk

NO. _____ TIME 2:45pm.

**Memorandum of Understanding between
Texas A&M AgriLife Extension Service and Tyler County
Pertaining to Information Technology Services**

AUG 18 2016

This MOU is between Texas A&M AgriLife Extension Service ("Extension") and Tyler County ("County") and is intended to clarify the parties' responsibilities for information technology service and support (collectively "IT Services") at the Tyler County AgriLife Extension Office ("County Extension Office").

ONECE GREGORY COUNTY CLERK
TYLER COUNTY TEXAS
[Signature]

Extension provides quality, relevant outreach and continuing educational programs and services to the people residing in County and educates County residents in the areas of agriculture, environmental stewardship, youth and adult life skills, human capital and leadership, and community economic development.

County desires that Extension maintains a County Extension Office to conduct beneficial outreach and education for its residents; therefore, the County provides space for the County Extension Office within County provided premises.

The parties agree as set forth below with regard to IT Services at the County Extension Office:

I. TERM

The term of this MOU is two years beginning on September 1, 2016 and ending on August 31, 2018. The term of this MOU may be extended by written agreement of the parties. This MOU may be terminated by either party without cause, upon fifteen (15) days' prior written notice to the other party.

II. OBJECTIVE

The purpose of this MOU is to document the parties' understanding and responsibilities with regard to IT Services at the County Extension Office.

III. PARTIES' AGREEMENTS

A. FACILITY

The County will ensure facilities provided to and occupied by the County Extension Office are equipped with data communications wiring that adhere to County's information technology standards.

B. ACCESS

1. Logical – Network and Internet Access

County provides the County Extension Office with full Internet access. This access includes electronic mail service ("email") to the Extension provided email. In addition, agents and staff in the County Extension Office may also have County email service if needed. Extension understands that Internet access is in accordance with County operations standards.

2. Cost associated with Internet service

County provides Internet service at no additional cost to Extension.

3. Physical (communications closets or server facility)

Texas Administrative Code (Chapter 202 B 202.26) requires communications closets and equipment be physically secure. In situations where Extension owns or supplies network components, County will ensure Extension has access to allow for trouble shooting and restarting network equipment. County can require an access log be maintained to monitor Extension access.

C. COMPUTER HARDWARE (includes printers, scanners, projectors)

1. Initial Purchase and Configuration:

The County Extension Office can obtain computers through three channels. These include: Extension, County, or third party purchase as clarified below.

Extension can provide computer systems through a standardized “Cost Share” program. This voluntary program includes initial setup and delivery of newly purchased systems. County is granted permission to configure the systems for access to County applications and standards, provided such access does not inhibit productivity.

County can provide computer systems to the County Extension Office including initial setup and delivery. In this instance, computers must include configurations and standard software listed below under “Extension Standard Software Requirements.”

If a third party provides a computer, or a personal computer is used on the office network, it is expected these computers will meet both Extension and County security configuration standards.

2. Special Configuration Items

Administrative level accounts will be maintained on all computer systems to allow either County or Extension to troubleshoot problems.

Computers in the AgriLife Extension office have Desktop Central management software installed. This software is used by AgriLife IT support staff to help maintain the computers.

3. General Hardware Support:

County will facilitate trouble-shooting computer hardware and peripheral devices and take corrective actions in accordance with County operation standards. County Information Technology unit (“County IT”) will contact AgriLife Information Technology (“AgriLife IT”) as

needed to ensure Extension operation standards are met. County Extension Office staff will contact the County IT help desk per county operation standards.

Expected Minimum Workstation management

- i. Microsoft Windows and Office patches maintained as current.
- ii. Adobe Acrobat patches maintained as current.
- iii. Chrome, Firefox, Flash and Java maintained as current when present.
- iv. Anti-Virus / Anti-Malware application installed, active and maintained as current.

4. Warranty and Maintenance Costs:

Computer systems provided by Extension are provided with an extended parts and service warranty (normally 3 years) through state vendor purchasing contracts. These computer systems will be maintained by AgriLife IT for warranties, parts, and cost and third-party maintenance if used per normal operation standards.

Computer systems provided by County will be maintained by County for warranties, parts, and cost and third-party maintenance if used per normal County operation standards.

Computers purchased by a third party or personal computers are neither Extension or County responsibility with regard to warranty, parts, costs or maintenance.

5. Ownership:

Computer systems provided by Extension are the property of Extension. These systems will remain in the County Extension Office for its useful life or until determined obsolete. At that time, the County has the following three options:

- i. Return equipment to the property office of Extension for appropriate disposal.
- ii. Arrange with Extension for transfer of equipment to County.
- iii. Equipment may be donated to local charitable organizations in coordination with the Extension property office.

Computers provided by County are property of County and ownership will be maintained according to County operational standards.

Computers provided by a third party or a personal computer, unless formally transferred to Extension or County, will remain with that party's ownership.

D. COMPUTER SOFTWARE

Extension will facilitate trouble-shooting of computer software. Issues outside of Extension scope of expertise will be referred to County IT. County Extension Office staff will contact their Extension Regional IT Specialist or the First Call Help desk operation for support.

E. ANTI-VIRUS AND SECURITY INCIDENT REPORTING

Texas Administrative Code (Chapter 202 B 202.26) requires state agencies to report significant security incidences through the State Department of Information Resources (DIR).

Extension provides centrally managed and monitored Anti-Virus and Anti-Malware protection. All monitoring and incidence logging is centrally managed and state required reporting is maintained by the AgriLife Information Security Officer. County has no responsibility.

IV. FINANCIAL PROVISIONS

There will be no exchange of funds or other resources among the parties that effectively alter the set contribution of each party in the context of this MOU. Specifically, each party will be responsible for its own costs in connection with all matters relating to any work and collaborations performed under this MOU. Except as may be provided for in Section III.B. above, or in a separate written agreement between the parties, or an amendment to this MOU, there will be no exchange of funds or other resources among the parties. The parties agree that nothing in this MOU shall compel or be interpreted so as to compel any of the parties to provide more resources than those available, without a written amendment to this MOU.

V. MISCELLANEOUS

This MOU will not be construed to create any partnership, joint venture or other similar relationship between the parties, nor shall either party enter into obligations or commitments on behalf of the other party.

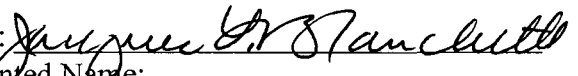
The construction, validity, performance, and effect of this MOU will be governed by the laws of the State of Texas.

This MOU may be executed in any number of counterparts, including facsimile or scanned/emailed PDF documents. Each such counterpart, facsimile, or scanned/emailed PDF document shall be deemed an original instrument, all of which, together, shall constitute one and the same executed MOU.

Texas A&M AgriLife Extension Service

COUNTY

By: _____
Printed Name: Alan Kurk
Title: AgriLife IT Director

By: 
Printed Name: _____
Title: _____

Date: _____

Date: 8/18/16

Jill Davis

From: Maegan Odom <Maegan.Odom@ag.tamu.edu>
Sent: Friday, August 12, 2016 8:58 AM
To: Jill Davis
Subject: RE: REQUEST: Contract for IT Services for Extension Offices

Hey Jill, I believe I found Alan's email address.

alan.kurk@ag.tamu.edu

Please let me know if you have any problems.

Thank you,

Maegan Odom

AgriLife Extension

Support Staff

Tyler County

201 Veterans Way

Woodville, TX 75979

☎ 409-283-8284

☎ 409-331-0015

<http://tyler.agrilife.org/>



The members of Texas A&M AgriLife will provide equal opportunities in programs and activities, education, and employment to all persons regardless of race, color, sex, religion, national origin, age, disability, genetic information, veteran status, sexual orientation or gender identity and will strive to achieve full and equal employment opportunity throughout Texas A&M AgriLife. The Texas A&M University System, U.S. Department of Agriculture, and the County Commissioners Courts of Texas Cooperating.

From: Jill Davis [<mailto:jdavis.cojudge@co.tyler.tx.us>]
Sent: Thursday, August 11, 2016 2:53 PM
To: Jacob Spivey
Cc: Maegan Odom
Subject: REQUEST: Contract for IT Services for Extension Offices

Hi Jacob. We have the contract for the County to provide IT services for Extension offices on the 08/18 Comm. Court agenda. Jackie Skinner provided me a copy of the agreement to obtain signature. The agreement states that we can email the scanned/signed document back to them (instead of mailing hard copy). Do you have an email address to return it to? It looks like Alan Kurk, AgriLife IT Director is the signing party for A&M if you can locate his email address. If not, I will need a fax number or the physical mailing address to submit it.

Once that's provided, I will handle submitting the signed agmnt and send you a copy of it for your files.

C. Jill Davis



211 HIGHLAND CROSS ROAD • SUITE 220 • HOUSTON, TEXAS 77073
PHONE: (281) 209-1724 • FAX: (281) 209-2724 • TOLL FREE (800) 966-6088

PRICE CONSULTING, INC.

August 8, 2016

Ms. Sue Saunders
Tyler County Treasurer
Tyler County
100 W. Bluff Street
Room 105 Courthouse
Woodville, Texas 75979

Re: Proposal to Provide Professional Engineering/Consulting Services
Roof Condition Assessment: 4 Tyler County Buildings
Woodville, Texas
PCI Proposal No. 3871.16 Revision No. 2

Dear Ms. Saunders:

We are pleased to submit our revised proposal to provide professional engineering consulting services for the above-referenced project. Enclosed is a copy of our Proposal for Professional Services on this project. Please execute the signature page within this proposal or issue appropriate documents to our office to serve as formal authorization for us to proceed with the scope of services outlined herein. We are prepared to begin work immediately upon receipt of written authorization to proceed.

We trust that our proposal is satisfactory and look forward to the opportunity to serve Tyler County on this important project. Please contact our office if you have any questions, or if we can be of service in any other way.

Best regards,

PRICE CONSULTING, INC.

John R. Fox
Business Development



211 HIGHLAND CROSS ROAD • SUITE 220 • HOUSTON, TEXAS 77073
PHONE: (281) 209-1724 • FAX: (281) 209-2724 • TOLL FREE (800) 966-6088

**PROPOSAL TO PROVIDE
PROFESSIONAL ENGINEERING
CONSULTING SERVICES**

FOR

**4 TYLER COUNTY BUILDINGS
WOODVILLE, TEXAS**



**PREPARED FOR
TYLER COUNTY
100 W. BLUFF STREET
WOODVILLE, TEXAS 75979**

**PCI PROPOSAL NO. 3871.16 REVISION NO. 2
AUGUST 8, 2016**

• PROFESSIONAL CONSULTANTS FOR BUILDING ENVELOPE TECHNOLOGY •



PROPOSAL TO PROVIDE PROFESSIONAL SERVICES

NO. _____ TIME 2:45pm

CLIENT: TYLER COUNTY

DATE: AUGUST 8, 2016

PROJECT: PROFESSIONAL ENGINEERING CONSULTING SERVICES
4 TYLER COUNTY BUILDINGS
WOODVILLE, TEXAS

AUG 18 2016
JONECE GREGG, COUNTY CLERK
TYLER COUNTY, TEXAS
J. Gregg

PROPOSAL NO: 3871.16 REVISION NO. 2

PROJECT INFORMATION

Price Consulting, Inc. (PCI) is pleased to submit our revised proposal to provide a roof condition assessment of the existing roofs on the following Tyler County owned buildings. Our proposed scope of services for this assessment is outlined herein.

ITEM NO. 1: ROOF CONDITION ASSESSMENT

PCI proposes to provide the following services

- Review facility leakage and maintenance history.
- Review of available construction documents, drawings, and specifications.
- Perform a limited visual survey of accessible roof components and installation details.
- Infrared Thermographic Moisture Survey
- Document the type of and condition of roof system and related components.
- Perform roof core sampling.
- Provide condition assessment report including:
 - Summary of existing conditions and construction
 - Project recommendations
 - Evaluation of repair and replacement/renovation alternatives
 - Recommended budgets
 - Annotated Roof Plans
 - Photographs

**TYLER COUNTY
4 TYLER COUNTY BUILDINGS
WOODVILLE, TEXAS**



Tyler County Building:	Location	Approximate Square Feet:	Total Fees:
Tyler Count Courthouse	100 W. Bluff	9,000 SF	\$1,800
Criminal District Attorney	100 W. Bluff, Annex Building	2,100 SF	\$1,400
County Clerks	116 S. Charlton Street	5,200 SF	\$1,600
Tyler County Annex	1001 W. Bluff	<u>7,600 SF</u>	<u>\$1,600</u>
	Total	23,900 SF	\$6,400

PROPOSED SCHEDULE OF HOURLY RATES

Billing rates for hourly reimbursable work items for work performed shall be as follows:

<u>Discipline</u>	<u>Straight Time</u>	<u>Overtime</u>
Architect/Engineer/Consultant	\$200.00/hour	N/A
Project Manager	\$180.00/hour	N/A
Inspector	\$ 70.00/hour	\$85.00/hour
CADD Department	\$ 65.00/hour	\$75.00/hour
Clerical	\$ 50.00/hour	\$55.00/hour

ADDITIONAL SERVICES

This proposal is based upon the outlined project scope of services. Major project revisions outside of PCI's control or responsibility that require rework of completed work, more extensive work than originally agreed upon, or extension of the contract time will be considered additional services.

If directed by Client to provide additional engineering consulting or inspection services not covered above, such services shall be provided at the rates outlined herein. A directive will be issued in writing with compensation established by Change Order to this Agreement.

REIMBURSABLES

Direct reimbursable project expenses, when not included in the fee, shall include supplies for the project, reproduction costs, photography costs, mileage at current Internal Revenue Service (IRS) rates, parking, insurance waivers of subrogation and additional insured certifications, special consultants, contractor services, and testing services, all of which shall be billed at cost plus ten percent handling fee.

TERMS AND CONDITIONS

This proposal is valid for sixty days. This proposal is based upon a mutually agreeable work schedule. PCI reserves the right to assign personnel on an "as available" basis.

All reports, drawings, specifications, and computer diskettes remain the property of Price Consulting, Inc. Copies retained by the Client shall be utilized only for Client's exclusive internal use, reliance, and occupancy of the project, not for the purpose of construction of any other projects. Any unauthorized use or distribution of Price Consulting, Inc.'s work shall be at Client's and recipient's sole risk and without liability to Price Consulting, Inc.

Billing Rates as stated herein are valid through December 31, 2016 or duration of project. Fees for work performed beyond this date will be based upon Billing Rates in effect at the time the work is performed.

PCI invoices are due upon receipt. Accounts unpaid for sixty days from the date of invoice may be cause for PCI to suspend performance under this Agreement upon a fourteen day written notice, unless payment in full is received within fourteen days from the date of the written notice. In the event of suspension of services, PCI shall have no liability for any delay or other damage, contractual or otherwise, caused by or arising out of the suspension of services for nonpayment. Acceptance by PCI of any payment more than sixty days old shall not serve as a waiver of PCI's contractual right to suspend services for nonpayment.

LIMITATION OF LIABILITY/WARRANTIES

Price Consulting, Inc. will perform its services using that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality at the time of service.

Price Consulting, Inc. shall not be liable or responsible for, and it shall be saved and held harmless by Client from and against any and all claims and damages of every kind, for injury to or death of any person or persons and for any damage to or loss of property, arising out of or attributed directly or indirectly to the performance of this contract.



**TYLER COUNTY
4 TYLER COUNTY BUILDINGS
WOODVILLE, TEXAS**

Client agrees that Price Consulting, Inc. shall provide only the services set out herein and that Price Consulting, Inc. makes no warranties, express or implied in our proposal or our oral or written reports, with respect to products or their fitness for a particular purpose. Client agrees to look solely to the warranties made by the Contractor and/or manufacturer of said products, including, without limitation, consequential damages arising out of the use of said products.

Any representations, recommendations, opinions, or conclusions relating to the work performed by Price Consulting, Inc. must be made in writing by duly authorized Price Consulting, Inc. representatives. Price Consulting, Inc. will not be bound by any oral representations, recommendations, opinions, or conclusions.

Client agrees to indemnify Price Consulting, Inc. for any expenses which Price Consulting, Inc. may incur as a result of Client's negligence or of negligence of any Contractor hired by Client.

HAZARDOUS MATERIALS

PCI does not have responsibility or liability for identifying, testing, and/or other consulting services related to hazardous materials such as including, but not limited to, the following: asbestos, lead paint, mold, etc., which are the sole responsibility of the Client/Owner.

ENTIRE AGREEMENT

This agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the services to be rendered to the Client by Price Consulting, Inc. and contains all of the covenants and agreements between the parties with respect to such transaction in any manner whatsoever. However, if you wish to authorize our services via a separate contract or purchase order, please reference this proposal in said document and forward a copy of the terms and conditions to us for review.

CHOICE OF LAW/VENUE

This agreement shall be governed by and construed in accordance with the laws of the State of Texas and is performable in Harris County, Texas.



TYLER COUNTY
4 TYLER COUNTY BUILDINGS
WOODVILLE, TEXAS

ACCEPTANCE

The terms and conditions of this proposal are accepted on this 18th day of August, 2016.

TYLER COUNTY
WOODVILLE, TEXAS

Name: JACQUES L. BLANCHETTE
Signature: *Jacques L. Blanchette*
Title: County Judge
Date: 08-18-16

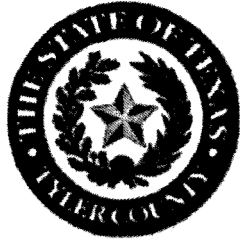
PRICE CONSULTING, INC.
HOUSTON, TEXAS

John R. Fox

John R. Fox
Business Development
August 8, 2016

Karl A. Schaack

Karl A. Schaack, P.E., RRC
President



JACQUES L. BLANCHETTE
County Judge

August 18, 2016

Mr. Raymond Wooten
540 CR 4559
Spurger, Texas 77660

Subject: Appointment as ESD Commissioners of ESD #2

During the Commissioners Court on Thursday, August 18, 2016, the following individual having been verified to be eligible to serve, was appointed to serve as an ESD #2 Commissioner effective immediately.

<u>APPOINTEE</u>	<u>ADDRESS</u>	<u>TERM</u>
Raymond Wooten	540 CR 4559 Spurger, TX 77660	08/18/16 to 12/31/17

Before the next meeting, appointee must be sworn-in with **Statement of Elected/Appointed Officer** followed by the **Oath of Office**. Swearing-in may be done by a Judge, Clerk, or Commissioner of a Court of Record, Notary, or Justice of the Peace. If the person administering Statement/Oath has a seal, the seal shall be affixed to the document. A copy of the completed documents shall be provided to the Office of the County Judge (Attn: Jill Davis). **The original documents become a part of the records of the ESD.** A copy of the Statement of Elected/Appointed Officer and the Oath of Office are included for your use.

Regards,

A handwritten signature in cursive script that reads "Jacques L. Blanchette".

Jacques L. Blanchette

JLB/jd

Attachments



THE STATE OF TEXAS
Statement of Elected / Appointed Officer

I, Raymond Wooten, do solemnly swear (or affirm) that I have not directly or indirectly paid, offered, promised to pay, contributed, or promised to contribute any money or thing of values, or promised any public office or employment for the giving or withholding of a vote at the election at which I was elected or as a reward to secure my appointment or confirmation, whichever the case may be, so help me God.

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE READ THE FOREGOING STATEMENT AND THAT THE FACTS STATED THEREIN ARE TRUE.

Affiant's Signature

Raymond Wooten
Printed Name

ESD #2 Commissioner
Position to Which Elected/Appointed

Tyler County, Texas
City and/or County

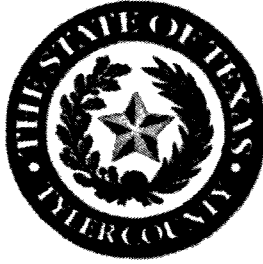
SWORN TO and subscribed before me by affiant on this ____ day of _____ 20__.

Signature of Person Authorized to Administer
Oaths/Affidavits

Seal

Printed Name

Title



OATH OF OFFICE State of Texas

I, Raymond Wooten do solemnly swear (or affirm) that I will faithfully execute the duties of Commissioner of the Emergency Services District #2 and will to the best of my ability, preserve, protect, and defend the Constitution and laws of the United States and of this State, so help me God.

Affiant's Signature

Mailing address

(Area Code) Phone Number

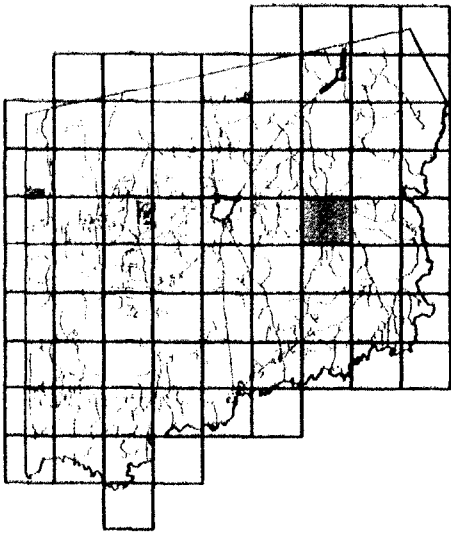
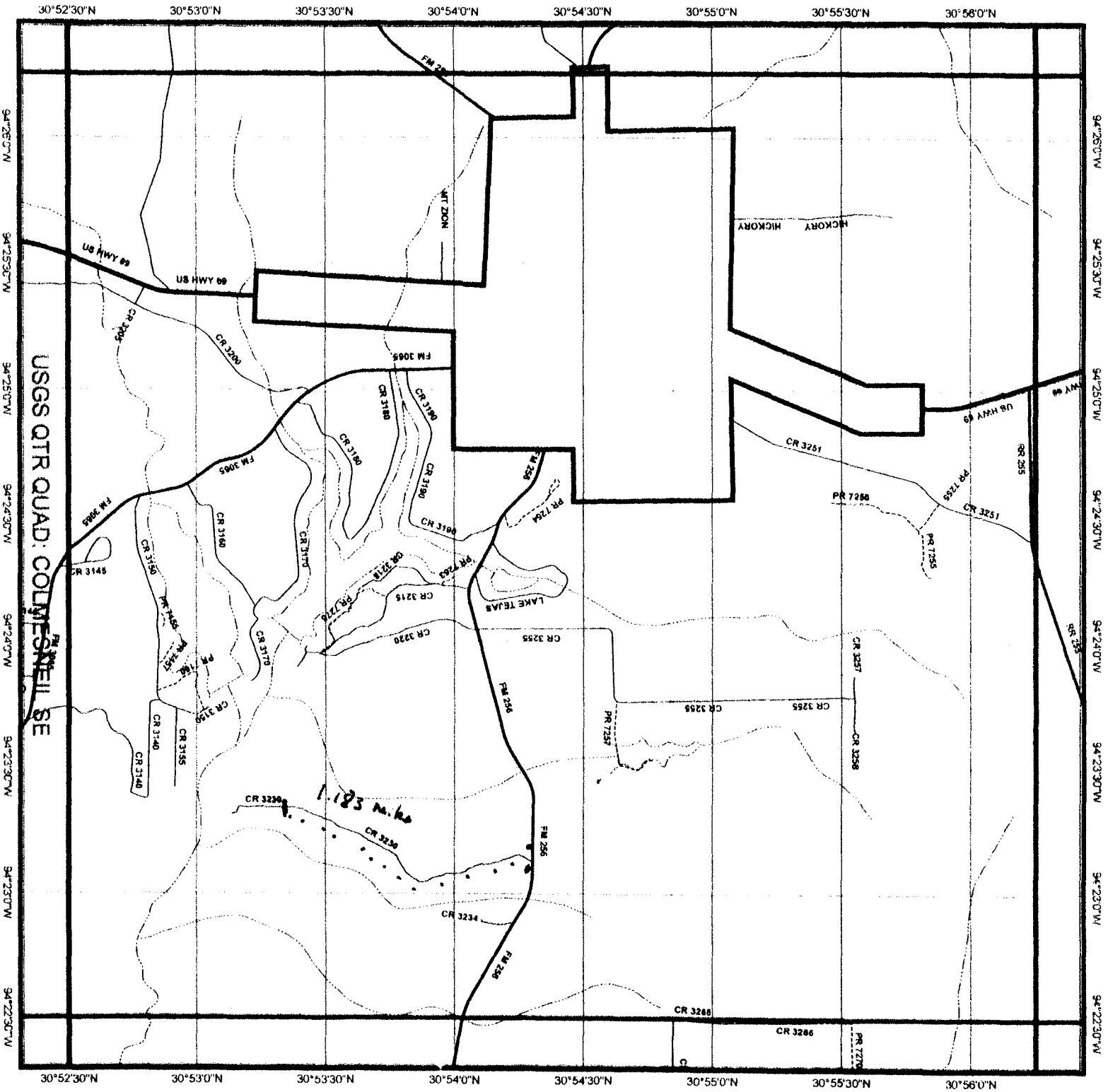
SWORN TO and subscribed before me by affiant on this ____ day of _____, 20__.

Signature of Person Authorized to Administer
Oaths/Affidavits

seal

Printed Name

Title



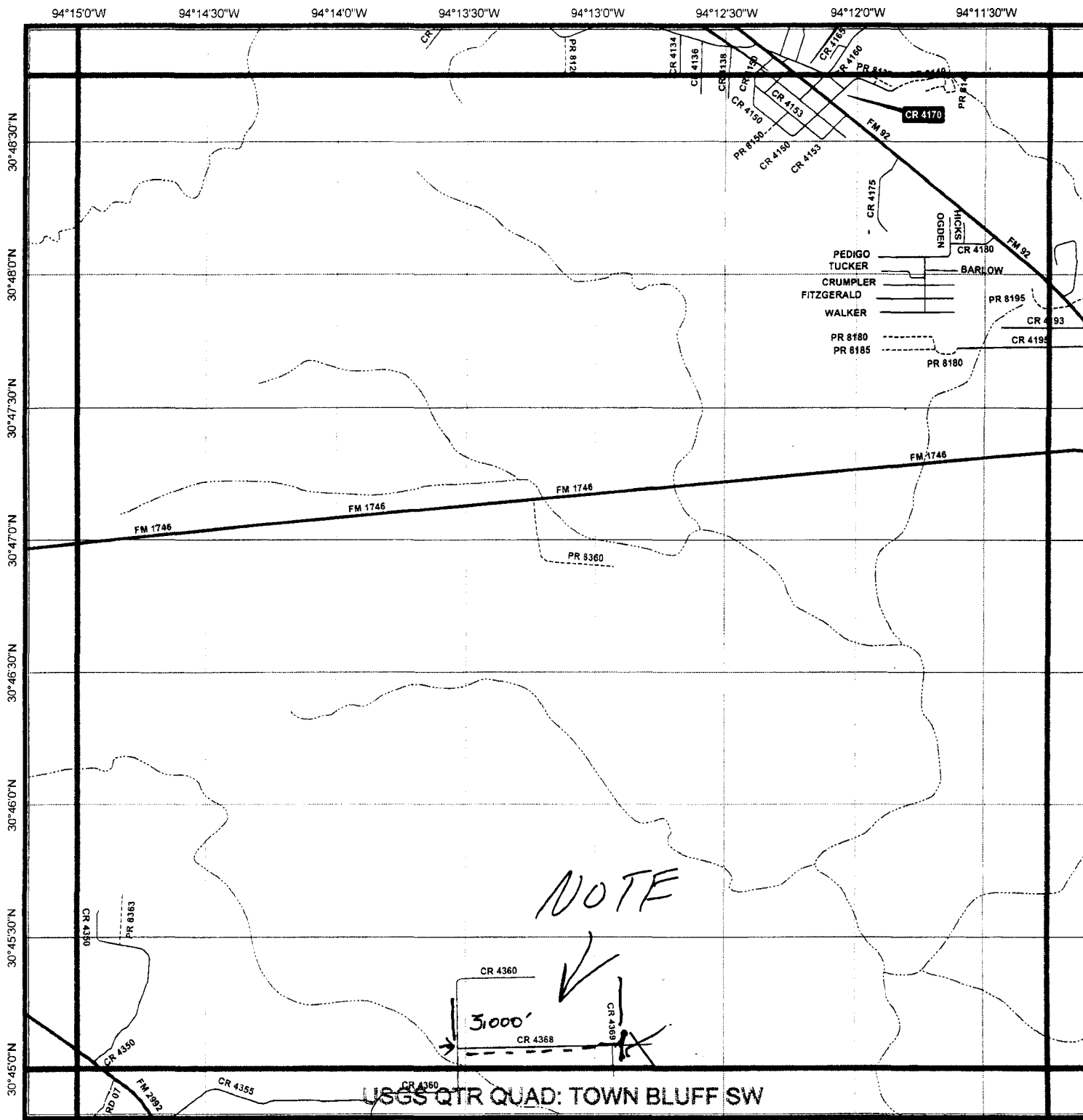
09	10	11	12	13	14	15	16
17	18	19	20		22	23	24
25	26	27	28	29	30	31	32
							33



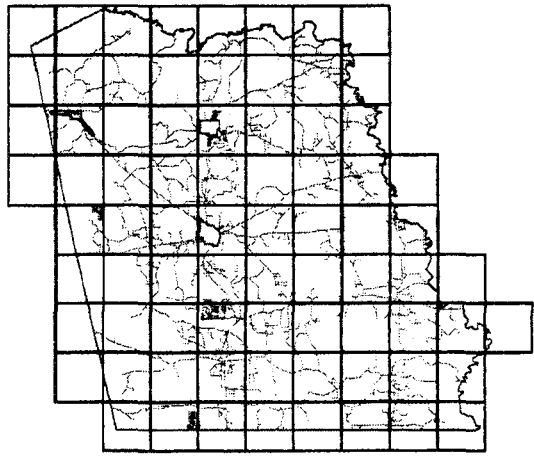
TYLER COUNTY

 Print Date: August 2003

21



USGS QTR QUAD: TOWN BLUFF SW



28	29	30	31	32	33	
36	37	38	39	40	41	
44	45	46	47	48	49	50



TYLER COUNTY

Print Date: August 2003

40

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals to purchase the following:

ID# 08182016 2016 Dump Truck 14/15 yard capacity

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 September 22, 2016, 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 and vehicle specifications may be obtained by contacting the County Auditor's office at 100 West Bluff, Room 110 Woodville, Texas 75979, 409-283-3652.

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**



TEXAS DEPARTMENT OF FAMILY AND PROTECTIVE SERVICES

COMMISSIONER
H. L. Whitman, Jr.

August 10, 2016

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

NO. _____ TIME 2:25 PM

AUG 18 2016

DONECE BREBURY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY [Signature]

RE: Title IV-E Child Welfare: Contract #23938992

Dear Judge Blanchette:

DFPS must maintain up-to-date contract records and is conducting a contract file review that includes the following:

- Risk Analysis: DFPS must ensure that current areas of associated risk to the agency are annually identified and contract monitoring activities appropriately prioritized by level of risk.
- Budget to be used for the new contract period. This may include obtaining and approving a revised budget or confirmation of the continued use of the most current budget.
- Federal Funding Accountability and Transparency Act (FFATA) Certification

The document records that are required to be updated and maintained are attached.

- **Form 9105:** Risk Analysis Questionnaire (RAQ)
 - Complete and return Form 9105. Contract staff must complete an annual risk assessment. The Risk Analysis Questionnaire provides staff with information necessary to perform a current and accurate assessment.



9105 RAQ
7-2016.doc

- **Form 2030:** Budget for Purchase of Service Contracts



Tyler FY17 Budget
Title IV-E CWS.xls

- **Form 4734:** Federal Funding Accountability and Transparency Act (FFATA) Certification



4734 FFATA
Certification.doc

It is important that you review the enclosed documents thoroughly, sign and return the attached forms to me at the following address:

Email: donna.brown@dfps.state.tx.us

If you have any questions regarding the proper completion of the enclosed documents contact me at (936) 569-5404.

Please return the applicable forms within two (2) weeks of receiving this correspondence.

Respectfully,

\\:Donna M Brown, CTCM
Contract Manager

Enclosures: Forms 9105, 2030, 4734

The Federal Funding Accountability and Transparency Act (FFATA) certifications enumerated below represent material facts upon which DFPS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DFPS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DFPS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. **If the Signer cannot certify all of the statements contained in this section, Signer must provide written notice to DFPS detailing which of the below statements it cannot certify and why.**

Enter your organization's Dun & Bradstreet (D&B) DUNS Number: **07-390-5267**
Enter the parent DUNS Number, if applicable:

Did your organization have gross income, from all sources, of less than \$300,000 in your previous tax year?
Yes **No** **N/A** (if entity does not generate income)
If your answer is **Yes**, skip Parts **A**, **B**, **C**, and **D** and complete Part **E**.
If your answer is **No** or **N/A**, complete Parts **A** and **B**.

Part A. Certification Regarding % of Annual Gross from Federal Awards

Did your organization receive 80% or more of its annual gross income from federal awards in the previous tax year?
Yes **No**

Part B. Certification Regarding Amount of Annual Gross from Federal Awards

Did your organization receive \$25 million or more in annual gross income from federal awards in the previous tax year?
Yes **No**
If your answer is **Yes** to both **A** and **B**, you must complete Part **C**.
If your answer is **No** to either **A** or **B**, skip Part **C** and go to Part **D**.

Part C. Certification Regarding Public Access to Compensation Information

Does the public have access to information about the compensation [17 CFR 229.402(c)(2)] of the senior executives (e.g., officers, managing partners, or any other employees in management positions) in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?
Yes **No** **N/A** (if entity reports through some other means, state how:)
If your answer is **Yes**, skip Part **D** and complete Part **E**.
If your answer is **No**, you must provide compensation information to DFPS for FFATA reporting in Part **D**.
If **N/A**, you may still be required to supply compensation information pending DFPS or federal awarding agency approval. Skip Part **D** until requested by DFPS to supply compensation information and proceed to complete Part **E**.

Part D. Certification Regarding Executive Compensation

The Names and Total Compensation of the top five (5) executives if:

- More than 80% of annual gross revenues from the Federal government,
- Those revenues are greater than \$25M annually, and
- Compensation information is not already available through reporting to the SEC.

Contractor Executive Names	Total Compensation

Part E. General FFATA Certification

As the duly authorized representative (Signatory) of the Contractor named below, I hereby certify that the responses that I have provided to the questions in this certification form are true, complete and correct to the best of my knowledge.

JACQUES L. Blanchette
Printed Name of Authorized Representative

Jacques L. Blanchette
Signature of Authorized Representative

Tyler County Judge
Title of Authorized Representative

8/18/16
Date

Legal Name of Contractor
(Subawardee Name)

Contract Number
(Subaward Number)

Primary City
(Subawardee Principal Place of Performance)

State

9-Character Zip Code
(Zip +4)

This Section For DFPS Use Only

Contract Manager Information

Name _____ **Phone** _____


Department _____ **Region** _____

Email _____

This Section For DFPS Use Only (continued)

Federal Funding Agency:			
CFDA Program #:			
Contract Start Date: <i>(Subaward Obligation/Action Date)</i>		Contract End Date:	
Total Amount of Contract: <i>(Amount of Subaward)</i>			
HCATS Subject: <i>(Program Source)</i>			
HCATS Purpose: <i>(Subaward Project Description)</i>			

**Budget for Title IV-E
County Child Welfare Services Contract**

Summary			
		County:	Tyler
		Contract Number:	23938992
		Budget Effective Date:	10/1/2016-9/30/2017
Cost Category	Estimated Total Expenses Allocable to Title IV-E	Total Anticipated Federal Reimbursement	Total Anticipated County Match
A. Administration			
A.1. Direct Personnel Salaries	\$0.00	\$0.00	\$0.00
A.2. Direct Personnel Fringe Benefits	\$0.00	\$0.00	\$0.00
A.3. Direct Personnel Travel	\$0.00	\$0.00	\$0.00
A.4. Direct Materials and Supplies	\$100.00	\$12.99	\$87.01
A.5. Direct Equipment	\$0.00	\$0.00	\$0.00
A.6. Direct Other Costs	\$0.00	\$0.00	\$0.00
Total Administration	\$100.00	\$12.99	\$87.01
B. Training			
B.1. Title IV-E Training (75%)	\$0.00	\$0.00	\$0.00
B.2. Title IV-E Fostering Connections Training (75%)	\$0.00	\$0.00	\$0.00
B.3. Non-Title IV-E Training (50%)	\$0.00	\$0.00	\$0.00
Total Training	\$0.00	\$0.00	\$0.00
C. Supplemental Foster Care Maintenance (SFCM)			
Total SFCM	\$4,900.00	\$2,752.82	\$2,147.18
D. Indirect Costs (if applicable)			
Indirect Cost Base	\$0.00	\$0.00	\$0.00
Grand Total	\$5,000.00	\$2,765.81	\$2,234.19
*Estimated Federal Reimbursement for expenses based on Eligible Population Rate (EPR) during 2nd quarter of the preceding fiscal year:			25.974%
Actual reimbursement will be based on EPR in effect for the county during the month in which expenses were incurred.			
* Estimated Federal Reimbursement for Supplemental Foster Care Maintenance expenses based on Federal Medicaid Assistance Percentage (FMAP) rate in effect during preceding fiscal year:			56.18%
Actual reimbursement will be based on FMAP rate in effect at the time reimbursement is made to contractor.			
Indirect Cost Rate, if applicable (attach a copy of the approved Certificate of Indirect Costs):			0.000%
<u>Contractor Certification</u>			
 _____ Signature		8/18/16 _____ Date	
JACQUES L. BLANCHETTE County Judge Printed Name & Title			

Risk Analysis Questionnaire FY 2017

Legal Name of Contractor:		Contract Number:	
Please provide the person's name, title, and number to contact for questions or if additional information is needed:		Contact Name & Title:	
		Contact Phone Number:	

Active Contracts & Payment Types

1. Do you currently have other active contracts with DFPS or any other entity either within or outside of Texas [Federal, State (ISD, University), County, or Private Business]?

Yes No

If yes, please provide the entity name, contract number(s), and indicate which of the following payment types is utilized for the contract:

Fixed Price	Fixed price is a deliverables-based payment type for a contract with a firm agreed-upon price for the delivery of goods and services.
Cost Reimbursement	Payment type that reimburses contractors for actual, allowable, reasonable, and necessary expenditures incurred up to an approved amount and within the associated cost categories in the approved budget and budget narrative.
Fee For Service	Contractor is paid a standard fee per unit of service. Typically, rates are either negotiated with the individual vendor and apply only to that vendor or there is a uniform rate that is paid to all vendors providing the service. This rate-based payment type is used when an independent rate setting process does not exist for the contracted service.
Rate-Set Payments	Contractor is paid a set rate per unit of service. A rate setting process where the rate is approved by the Health and Human Services Commission (HHSC) or another agency with rate setting authority. The resulting rate is applied to the purchase of specifically defined units of service.
Blended Foster Care Rate	The blended foster care rate is the HHSC-developed rate equal to the weighted average rate across all placement types that DFPS pays under a Single Source Continuum Contract for each day of service provided to a child or youth in paid foster care.
Blended Foster Care Case Rate	The blended foster care case rate is the rate paid under a Single Source Continuum Contract for each day of service provided to each child or youth as measured against an established length of stay baseline formulated by HHSC for each defined age category or "strata" of children/youth.
Exceptional Foster Care Rate	An exceptional foster care rate applies to a limited number of situations and/or days under a Single Source Continuum Contract where a child requires extraordinary care.
Day (24 hour)	Usually for residential services. This is the rate paid to the provider for each 24-hour period that a DFPS client is in a provider's care.
Other	Any other payment type not defined above.

Entity Name	Contract Number	Payment Type

RAI Factors #2 & #5

Independent Audits

2. Is your business entity required to undergo an independent audit? Yes No
If yes, please identify the authority requiring the audit: *Local Government Code*
3. How long has it been since your last independent audit (e.g., Annual Financial Statement audit, Compliance audit) was completed by an independent auditor, including other state/federal agencies such as the State Auditor's Office (SAO) or the Office of Inspector General (OIG)? (Note: Monitoring activities conducted by another state agency are not considered independent audits for this purpose.)
- Within 21 Months Within 22-34 Months 35 Months or More No Audit Completed Provide a copy of the most recent independent audit, if applicable.
- Additional Information:

RAI Factor #15

Related Party Transactions

4. Disclose the type of business transactions (compensated or not) that occur between your business entity and any related party. For purposes of this question, related party refers to:
- a) A family member (including blood, marriage, or adoption),
 - b) A member of the Board of Directors,
 - c) Stockholders with >5% Ownership,
 - d) Key Employees Paid Separately for Other Responsibilities (e.g., consulting services, not direct employees),
 - e) Parent/Subsidiaries, or
 - f) Organizations Under Common Ownership or Control (excluding routine relationships for an LLC).

Transactions include business activities such as purchasing or leasing (e.g., a building, a computer, or a vehicle) and/or obtaining a service (e.g., legal services, accounting services, banking services).

Non-Compensated Services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated, Non-Recurring Goods, Services, or Labor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated, Recurring Goods, Services or Labor	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated Goods, Services, or Labor w/ Uniform Rate Uniform, Set Rate that Applies to All Contracts for the Service	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated Consulting or Management Services	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated Building Leasing	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Compensated Transportation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
For-Profit Affiliated with Non-Profit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Owned/Operated by Same or Related Entity	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Parent/Subsidiary Relationship	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

RAI Factor #11

Subcontractors

5. Indicate the percentage of work performed by subcontractors for the contracted service (as allowable by the contract).
- No Subcontractor Involvement
 - Subcontractors Account for 50% or Less of Work Performed
 - Subcontractors Account for More than 50% of Work Performed

RAI Factor #9

Key Management Staff

For purposes of this question, key management staff may include individuals with titles such as: Executive Director, President, Sole Proprietor, Comptroller, Chief Financial Officer, Manager, or Program Director.

6. Has there been a change in any key management staff at your business organization within the past two years?

Yes No

If Yes, has the change been within the past 24 months? Yes No

7. Indicate whether or not key management staff have at least two years' worth of experience providing fiscal or programmatic components of the contracted service (even if not with the same business entity).

Fiscal components refer to the financial aspect of the contract.

Programmatic components refer to the service delivery side of the contract, such as ensuring that services are provided to clients, monitoring the quality of the service delivery, complying with the service provisions in the contract.

Executive Director, Sole Proprietor, President or Equivalent	<input type="checkbox"/> Less than 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input type="checkbox"/> At least 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input checked="" type="checkbox"/> At least 2 years with fiscal <u>and</u> programmatic components of federal and/or state contracted programs
Accounting Director, Comptroller, Chief Financial Officer, Business Manager, etc.	<input type="checkbox"/> Less than 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input type="checkbox"/> At least 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input checked="" type="checkbox"/> At least 2 years with fiscal <u>and</u> programmatic components of federal and/or state contracted programs
Program Director, Program Coordinator or Equivalent	<input type="checkbox"/> Less than 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input type="checkbox"/> At least 2 years with fiscal <u>or</u> programmatic components of federal and/or state contracted programs	<input checked="" type="checkbox"/> At least 2 years with fiscal <u>and</u> programmatic components of federal and/or state contracted programs

RAI Factor #7

Direct Delivery Staff

8. Has there been a significant change in direct delivery staff at your business organization within the preceding year?

Yes No

9. Please indicate the average level of experience that direct delivery staff at your organization have in providing the contracted service.

0 - 23 months

24 - 59 months

60 or more months

RAI Factor #8

Internal Controls

10. Does your business organization have any outstanding liabilities or litigations?

Yes No

If Yes, Describe:

RAI Factor #10

CERTIFICATION

This form must be signed by an individual with documented signature authority, as designated by the business entity.

I HEREBY CERTIFY, TO THE BEST OF MY KNOWLEDGE, THAT THE INFORMATION REPORTED HEREIN IS TRUE, CORRECT, AND COMPLETE.

Jacques L. Blanchette
Signature

8/18/16
Date

JACQUES L. BLANCHETTE
Printed Name

County Judge
Title

JILL DAVIS

From: Gersbach, Chris <chris.gersbach@texasattorneygeneral.gov>
Sent: Friday, August 05, 2016 1:41 PM
To: jskinner.aud@co.tyler.tx.us; jdavis.cojudge@co.tyler.tx.us; Carol Anne Dowdy (carol.aud@co.tyler.tx.us)
Subject: FY17 SAVNS Maintenance Contract - #1772110 Tyler County
Attachments: 1772110.pdf

Dear SAVNS Grantee,

Congratulations! Attached is your grant contract for the Statewide Automated Victim Notification Service (SAVNS) for the Fiscal Year (FY) 2017 (September 1, 2016 - August 31, 2017).

Please note the following:

- This email correspondence is being sent to the Grant Contact and Authorized Official of record with the Office of the Attorney General (OAG). If you are no longer the person in your organization to receive this information, please forward as appropriate and update your organization's information with the OAG.
- Your grant contract is for one year (FY 2017) and includes your award amount listed on Exhibit A.
- For payment processing, the OAG will pay the Certified Vendor directly, on a quarterly basis for any reimbursement due to the Grantee under the implemented contract.
- Please read Section(s) 4.3.5 – 4.3.6 of the attached FY 2017 SAVNS Maintenance Contract regarding the aforementioned SAVNS payment process.
- The Authorized Official must sign and return the grant contract by Friday, September 30, 2016 via **email:** Chris.Gersbach@texasattorneygeneral.gov

Thank you for the work that you do on behalf of victims of crime in the state of Texas.

Sincerely,

Chris Gersbach
Office of the Attorney General
Contracts and Asset Management Division
Texas SAVNS
Program Manager
512-936-1653-office
512-370-9827-fax

Orig → Cnty Clerk

DATE _____ TIME 2:45 PM

**SAVNS MAINTENANCE GRANT CONTRACT BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
AND
TYLER COUNTY**

AUG 18 2016

JUNELLE GRIFFIN, COUNTY CLERK
TYLER COUNTY, TEXAS

[Handwritten Signature]

OAG Contract No. 1772110

This contract is executed between the Office of the Attorney General (OAG) and Tyler County (GRANTEE) for certain grant funds. The Office of the Attorney General and Tyler County may be referred to in this contract individually as "Party" or collectively as "Parties."

SECTION 1. PURPOSE OF THE CONTRACT

The purpose of the OAG Statewide Automated Victim Notification Service (SAVNS) grant program is to assist Texas counties and other entities in maintaining a statewide system that will provide relevant offender release information, notification of relevant court settings or events, promote public safety and support the rights of victims of crime. To ensure a standard statewide service to all interested entities, including GRANTEE, the OAG makes grant funds available for eligible expenses related to services delivered to GRANTEE by the vendor, certified by the OAG, to provide certain SAVNS services to the GRANTEE.

The OAG published a Request for Offer (RFO) for Statewide Automated Victim Services May 15, 2013. After an evaluation of offers, the OAG identified and certified a single vendor to provide statewide automated victim notification services. The initial term of the Vendor Certification is from September 1, 2013 to August 31, 2015. The OAG exercised its option and extended the term until August 31, 2017. The Vendor Certification includes the offer to perform the "Requested Scope of Services—Statement of Work Requirements and Terms and Conditions Applicable to the Vendor Certification" as well as the Pricing Model as provided in the BAFO. The vendor certified to provide the services is Appriss, Inc., ("Certified Vendor"), a Kentucky corporation authorized to do business in Texas.

SECTION 2. TERM OF THE CONTRACT

This contract shall begin on September 1, 2016 and shall terminate August 31, 2017, unless it is terminated earlier in accordance with Section 6 of this contract.

SECTION 3. GRANTEE'S CONTRACTUAL SERVICES

3.1. Grantee Services Agreement. GRANTEE will execute a "Services Agreement," a contractual agreement, with the Certified Vendor to provide services consistent with the OAG Vendor Certification documents. The Services Agreement will include terms and conditions that

are intended to provide the GRANTEE such rights and remedies as are necessary to ensure the delivery of the services from the Certified Vendor in accordance with the Scope of Services as stated in this contract and the OAG Vendor Certification documents.

3.2 Grantee Maintenance Plan. GRANTEE agrees to establish and follow a "Maintenance Plan." The Maintenance Plan, at a minimum, will be designed to accomplish the following: make available offender information that is timely, accurate and relevant to support the SAVNS services; verify the Certified Vendors performance according to Services Agreement; satisfactorily discharge GRANTEE's obligations as described in the Services Agreement; and identify and dedicate GRANTEE staff, resources and equipment necessary to maintain the SAVNS services in the Services Agreement.

3.3 GRANTEE Service Levels. In addition to other service levels that the GRANTEE may impose, GRANTEE will inspect, monitor and verify the performances required of the Certified Vendor as provided in the Services Agreement as well as this contract. GRANTEE will execute a Services Agreement or a Service Agreement (Renewal Notice) with the Certified Vendor, for the term of this contract. GRANTEE will verify that input data (the jail and court data elements used by the SAVNS system) is entered accurately and in a timely basis.

GRANTEE will allow on-site monitoring visits to be conducted by OAG or its authorized representative.

3.4 Cooperation with Statewide Stakeholders. GRANTEE will reasonably cooperate with and participate in Statewide Stakeholder meetings and efforts to monitor and improve the SAVNS services on a statewide basis. GRANTEE may reasonably agree to designate third-parties to assist the OAG, GRANTEE and the other Statewide Stakeholders, in the overall monitoring, inspection and verification of the Certified Vendors performances.

3.5 Scope of Services. For the purpose of this contract, the requirements, duties and obligations contained in Section 3 of this contract are collectively referred to as the "Scope of Services". As a condition of reimbursement, GRANTEE agrees to faithfully, timely, and in a good and workman-like manner implement and maintain the services in compliance with the Scope of Services. GRANTEE shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of its SAVNS program.

SECTION 4. GRANTEE'S OBLIGATIONS AND REQUIRED REPORTS

4.1 General Matters

4.1.1 Required Reports; Form of Reports; Filings with the OAG. GRANTEE shall forward to the OAG the applicable reports on forms as specified by the OAG. GRANTEE shall ensure that it files each document or form required by the OAG in an accurate and timely manner. Unless filing dates are given herein, all other reports and other documents that GRANTEE is required to

forward to the OAG shall be promptly forwarded. From time to time, the OAG may require additional information from GRANTEE.

4.1.2 Cooperation; Additional Information. GRANTEE shall cooperate fully with the OAG. In addition to the information contained in the required reports, other information may be required as requested by the OAG.

4.1.3 Notification of Changes in Organization, Changes in Authorized Official or Grant Contact. GRANTEE shall submit within ten (10) business days notice to the OAG of any change of the following: GRANTEE's name; contact information; key personnel, officer, director or partner; organizational structure; legal standing; or authority to do business in Texas. GRANTEE shall promptly notify the OAG, preferably in advance, of a change in address or main telephone number of GRANTEE. A change in GRANTEE's name requires an amendment to the contract.

To change an Authorized Official, GRANTEE must submit a written request on GRANTEE's letterhead, with an original signature of someone with authority to act on behalf of GRANTEE. To change Grant Contact, GRANTEE must submit a written request on GRANTEE's letterhead signed by an Authorized Official.

4.1.4 Standards for Financial and Programmatic Management. GRANTEE and its governing body shall bear full and sole responsibility for the integrity of the fiscal and programmatic management of the organization including financial and programmatic policies and procedures.

Such fiscal and programmatic management shall include but is not limited to the following: accountability for all funds and materials received from the OAG; compliance with OAG rules, policies and procedures, and applicable federal and state laws and regulations; and correction of fiscal and program deficiencies identified through self-evaluation and/or the OAG's monitoring processes. Ignorance of any contract provisions or other requirements referenced in this contract shall not constitute a defense or basis for waiving or failing to comply with such provisions or requirements.

GRANTEE shall develop, implement, and maintain appropriate financial management and control systems. The systems must include budgets that adequately reflect all functions and resources necessary to carry out authorized activities and the adequate determination of costs; accurate and complete payroll, accounting, and financial reporting records; cost source documentation; effective internal and budgetary controls; allocation of costs; and timely and appropriate audits and resolution of any findings and applicable annual financial statements, including statements of financial position, activities, and cash flows, prepared on an accrual basis in accordance with Generally Accepted Accounting Principles (GAAP) or other recognized accounting principle.

4.1.5 Security and Confidentiality of Records. GRANTEE shall establish a method to secure the confidentiality of records required to be kept confidential by applicable federal or state law, rules or regulations. This provision shall not be construed as limiting the OAG's access to such

records and other information.

4.1.6 Public Information Act. GRANTEE acknowledges that information, documents, and communications created or exchanged in the provision of services required by this contract may be subject to the Texas Public Information Act, Chapter 552 of the Texas Government Code, and may be subject to required disclosure in a publicly-accessible format pursuant to Section 2252.907 of the Texas Government Code.

4.2 Programmatic Reports

4.2.1 Service Reports. GRANTEE shall submit service delivery reports, programmatic performance reports and other reports, in the appropriate format and on a timely basis, as established by the OAG. GRANTEE will submit other reports as requested by the OAG.

4.2.2 Written Explanation of Variance. GRANTEE is required to provide a written explanation to the OAG on the quarterly statistical report for any year-to-date performance that varies from projected performance. In addition to the written explanation, GRANTEE shall promptly answer any questions of the OAG, whether in writing or otherwise, in connection with the quarterly and annual reports presented to the OAG.

4.2.3 Other Program Reports. GRANTEE shall cooperate fully in any social studies, fiscal or programmatic monitoring, auditing, evaluating, and other reviews pertaining to services rendered by GRANTEE, which may be conducted by the OAG or its designees.

GRANTEE shall submit service delivery reports required by the contract or self-evaluations of performance and other reports requested by the OAG in appropriate format and on a timely basis and make available at reasonable times and for reasonable periods client records and other programmatic or financial records, books, reports, and supporting documents for reviewing and copying by the OAG or its designees.

4.2.4 "Problem Log." GRANTEE shall establish a "Problem Log" that records all problems noted with the SAVNS system, including, but not limited to, system down time, system outages, and equipment failure. The Problem Log will provide when the problem was identified, to whom the problem was referred, steps taken to resolve the problem and when the problem was resolved.

4.3 Financial Matters

4.3.1 Annual Budgets. With regard to the use of funds pursuant to this contract, GRANTEE will immediately review the budget for the fiscal year and the allowable expenditures, as shown on Exhibit A.

4.3.2 Requests for Reimbursement. REFER TO SECTION 4.3.5. FOR MORE INFORMATION ON REIMBURSEMENT RIGHTS AND PROCESSES - GRANTEE agrees to allow the OAG to pay the Certified Vendor directly, instead of the GRANTEE, for any reimbursements due the GRANTEE under this contract. OAG grant funds are paid on a

cost reimbursement basis. Any payments made by the OAG shall not exceed the actual and allowable allocable costs of GRANTEE to obtain services from the Certified Vendor for services within the "scope of services" of this contract. GRANTEE will submit to the OAG requests for reimbursement for the actual and allowable allocable costs incurred by GRANTEE to obtain services from the Certified Vendor for services within the "scope of services" of this contract. GRANTEE is responsible for submitting its invoices to the OAG in an accurate and timely manner. The requests for reimbursement must be accompanied by supporting documentation as required by the OAG. The OAG may from time to time require different or additional supporting documentation.

4.3.3 Fiscal Year End Required Reports. On or before October 15, 2016, GRANTEE will submit fiscal year end required reports.

- a. **Record of Reimbursement.** GRANTEE will submit a reconciled record of its expenses for the prior fiscal year.
- b. **Equipment Inventory Report.** GRANTEE will submit an Equipment Inventory Report which provides a record of the current inventory of items purchased, disposed of, replaced or transferred for any equipment that was purchased with grant funds.

4.3.4 Annual Independent Financial Audit Report. Unless otherwise noted on Exhibit B (Special Conditions), GRANTEE shall timely submit to the OAG a copy of its annual independent financial audit. The timely submission to the OAG is on or before nine (9) months after the end of GRANTEE's accounting year. Unless, otherwise noted on Exhibit B (Special Conditions), GRANTEE will contract with an independent CPA firm to perform an annual financial audit engagement. If applicable, GRANTEE's independent CPA firm will determine the type of annual financial audit, which may include a compliance attestation in accordance with the requirements of 2 CFR Part 200 titled Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and/or Texas Single Audit Circular (Single Audit or non-Single Audit financial audit). If applicable, GRANTEE will provide the OAG with any and all annual independent financial audits or audited financial statements, related management letters, and management responses of GRANTEE.

4.3.5 Assignment Of Rights Of Payment And Reimbursement Details. THE FOLLOWING PROVISIONS SPECIFICALLY APPLY TO THIS CONTRACT:

- a. GRANTEE agrees to allow the OAG to pay the Certified Vendor directly, instead of the GRANTEE, for any reimbursements due the GRANTEE under this contract. GRANTEE EXPRESSLY ASSIGNS ANY AND ALL RIGHTS OF PAYMENT UNDER THIS CONTRACT TO THE CERTIFIED VENDOR.
- b. The Certified Vendor will send its "Service Agreement Renewal Notice" (or other similar document) and invoice (either annually or quarterly which detail the amount due

for each quarter) to GRANTEE by September 1, 2016. The Certified Vendor will notify the OAG within twenty (20) days of the notices being sent that they were sent.

c. GRANTEE shall submit an invoice to the OAG for the prior quarter by the fifth (5th) of the next month following the end of each quarter. The quarters for FY2017 end on November 30, February 28, May 31, and August 31. GRANTEE shall include verification with its invoice to the OAG stating that the GRANTEE received the services from the Certified Vendor during the preceding quarter.

d. The OAG will forward to the Certified Vendor the payments due to the GRANTEE from the OAG for services provided by the Certified Vendor as required by this contract.

e. The OAG will only pay a quarterly reimbursement payment in arrears after verification from the GRANTEE that services from the Certified Vendor were provided.

f. The OAG will process and forward payments to the Certified Vendor each quarter during FY2017 for invoices received from the GRANTEE that include the appropriate verification along with its invoice. The quarterly payment will be made for invoices received by the OAG by the fifth (5th) day of the month following the end of the quarter, as defined above. The payment will be generated no later than the thirtieth (30th) day after the fifth (5th) day of the month following the end of the quarter, as defined above. If an invoice is submitted after the fifth (5th) day of the month following the end of the quarter, the invoice may not be paid until the next quarter, as defined above. The OAG will follow up at least once with any GRANTEE that has not returned its paperwork by the designated deadline for any quarter. The OAG will contact the GRANTEE by the tenth (10th) day of the next month following the end of each quarter.

g. If the GRANTEE does not submit the required invoice and verification prior to the quarterly deadline defined above, the OAG will process payment in accordance with Section 4.3.5(f).

h. If GRANTEE does not submit the required invoice and verification to the OAG within forty-five (45) days of the next month following the end of any quarter, the OAG will determine what steps will be taken next, including placing the grant contract on financial hold or terminating the grant contract. If an OAG grant contract is placed on financial hold or terminated, the GRANTEE remains responsible for any contractual obligation it has with Certified Vendor. The OAG will not be responsible for collection efforts on behalf of the Certified Vendor.

4.3.6 Close Out Invoice GRANTEE shall submit a final invoice not later than the earlier of (1) forty-five (45) calendar days after termination of this contract; or (2) forty-five (45) calendar days after the end of each state fiscal year.

4.3.7 Refunds and Deductions. If the OAG determines that an overpayment of grant funds under this contract has occurred, such as payments made inadvertently or payments made but later determined to not be actual and allowable allocable costs, the OAG may seek a refund from GRANTEE and/or the Certified Vendor. The OAG may offset and deduct the amount of the overpayment from any amount due to be paid, but not yet paid by the OAG under this contract. The OAG may choose to require a payment directly from GRANTEE and/or the Certified Vendor rather than offset and deduct a specified amount. GRANTEE and/or the Certified Vendor shall refund any overpayment to the OAG within thirty (30) calendar days of the receipt of the notice of the overpayment from the OAG unless an alternate payment plan is specified by the OAG.

4.3.8 Purchase of Equipment; Maintenance and Repair; Title upon Termination. GRANTEE shall not give any security interest, lien or otherwise encumber any item of equipment purchased with contract funds. GRANTEE shall permanently identify all equipment purchased under this contract by appropriate tags or labels affixed to the equipment. GRANTEE shall maintain a current inventory of all equipment, which shall be available to the OAG at all times upon request, however, as between the OAG and Grantee title for equipment will remain with Grantee.

GRANTEE will maintain, repair, and protect all equipment purchased in whole or in part with grant funds under this contract so as to ensure the full availability and usefulness of such equipment. In the event GRANTEE is indemnified, reimbursed, or otherwise compensated for any loss of, destruction of, or damage to the equipment purchased under this contract, it shall use the proceeds to repair or replace said equipment.

4.3.9 Direct Deposit. GRANTEE may make a written request to the OAG to be placed on Direct Deposit status by completing and submitting to the OAG the State Comptroller's Direct Deposit Authorization Form. After the direct deposit request is approved by the OAG and the setup is completed on the Texas Identification Number System by the State Comptroller's Office, payment will be remitted by direct deposit and the OAG will discontinue providing GRANTEE with copies of reimbursement vouchers.

SECTION 5. OBLIGATIONS OF OAG

5.1 Monitoring. The OAG is responsible for closely monitoring GRANTEE to ensure the effective and efficient use of grant funds to accomplish the purposes of this contract.

5.2 Maximum Liability of OAG. The maximum liability of the OAG is contained in the attached Exhibit A. Any change to the maximum liability must be supported by a written amendment to this contract.

5.3 Payment of Authorized Costs. In accordance with the terms of this contract, the OAG will pay costs pursuant to this contract. The OAG is not obligated to pay unauthorized costs.

5.4 Contract Not Entitlement or Right. Reimbursement with contract funds is not an entitlement or right. Reimbursement depends, among other things, upon strict compliance with all terms, conditions and provisions of this contract. The OAG and GRANTEE agree that any act, action or representation by either party, their agents or employees that purports to increase the maximum liability of the OAG is void, unless a written amendment to this contract is first executed. GRANTEE agrees that nothing in this contract will be interpreted to create an obligation or liability of the OAG in excess of the funds delineated in this contract.

5.5 Funding Limitation. GRANTEE agrees that funding for this contract is subject to the actual receipt by the OAG of grant funds (state and/or federal) appropriated to the OAG. GRANTEE agrees that the grant funds, if any, received from the OAG are limited by the term of each state biennium and by specific appropriation authority to and the spending authority of the OAG for the purpose of this contract. **GRANTEE agrees that notwithstanding any other provision of this contract, if the OAG is not appropriated the funds or if the OAG does not receive the appropriated funds for this grant program, or if the funds appropriated to the OAG for this grant program are required to be reallocated to fund other state programs or purposes, the OAG is not liable to pay the GRANTEE any remaining balance on this contract.**

SECTION 6. TERMINATION

6.1 Termination for Convenience. Either Party may, at its sole discretion, terminate this contract, without recourse, liability or penalty, upon thirty (30) calendar days notice to the other Party.

6.2 Termination for Cause. In the event that GRANTEE fails to perform or comply with an obligation of the terms, conditions and provisions of this contract, the OAG may, upon written notice of the breach to GRANTEE, immediately terminate all or any part of this contract.

6.3 Termination Not Exclusive Remedy; Survival of Terms and Conditions. Termination is not an exclusive remedy, but will be in addition to any other rights and remedies provided in equity, by law, or under this contract.

Termination of this contract for any reason or expiration of this contract shall not release the Parties from any liability or obligation set forth in this contract that is expressly stated to survive any such termination or by its nature would be intended to be applicable following any such termination. The following terms and conditions, (in addition to any others that could reasonably be interpreted to survive but are not specifically identified), survive the termination or expiration of this contract: Sections 4, 5, 7, 11 and 12.

6.4 Refunds to OAG by GRANTEE. If the GRANTEE terminates for convenience under Section 6.1, or if the OAG terminates under Sections 6.1 or 6.2 before the purpose of this contract is accomplished, then the OAG may require the GRANTEE and/or the Certified Vendor to refund

all or some of the grant funds paid under this contract, for the funds representing the number of months of SAVNS services previously invoiced and paid by the OAG under this contract.

6.5 Notices to Certified Vendor. Any termination of this contract will also be forwarded by the terminating party to the Certified Vendor.

SECTION 7. AUDIT RIGHTS; RECORDS RETENTION

7.1 Duty to Maintain Records. GRANTEE shall maintain adequate records that enable the OAG to verify all reporting measures and requests for reimbursements related to this contract. GRANTEE also shall maintain such records as are deemed necessary by the OAG, OAG's auditor, the State Auditor's Office or other auditors of the State of Texas, the federal government, or such other persons or entities designated by the OAG, to ensure proper accounting for all costs and performances related to this contract.

7.2 Records Retention. GRANTEE shall maintain and retain records for a period of seven (7) years after the contract is completed or expires, or all issues that arise from any litigation, claim, negotiation, audit, open records request, administrative review, or other action involving the contract or documents are resolved. The records include, but may not be limited to, the contract, any contract solicitation documents, any documents that are necessary to fully disclose the extent of services provided under this contract, any daily activity reports and time distribution and attendance records and other records that may show the basis of the charges made or performances delivered.

7.3 Audit Trails. GRANTEE shall maintain appropriate audit trails to provide accountability for all reporting measures and requests for reimbursement. Audit trails maintained by GRANTEE will, at a minimum, identify the supporting documentation prepared by GRANTEE to permit an audit of its systems. GRANTEE's automated systems, if any, must provide the means whereby authorized personnel have the ability to audit and to verify contractually required performances and to establish individual accountability for any action that can potentially cause access to, generation of, or modification of confidential information.

7.4 Access and Audit. At the request of the OAG, GRANTEE shall grant access to and make available all paper and electronic records, books, documents, accounting procedures, practices, and any other items relevant to the performance of this contract, compliance with applicable state or federal laws and regulations, and the operation and management of GRANTEE to the OAG or its designees for the purposes of inspecting, auditing, or copying such items. GRANTEE will direct any other entity, person, or contractor receiving funds directly under this contract or through a subcontract under this contract to likewise permit access to, inspection of, and reproduction of all books, records, and other relevant information of the entity, person, or contractor(s) that pertain to this contract. All records, books, documents, accounting procedures, practices, and any other items, in whatever form, relevant to the performance of this contract, shall be subject to examination or audit. Whenever practical as determined at the sole discretion of the OAG, the

OAG shall provide GRANTEE with up to five (5) business days advance notice of any such examination or audit.

7.5 State Auditor. In addition to and without limitation on the other audit provisions of this contract, pursuant to Section 2262.154 of the Texas Government Code, the State Auditor's Office may conduct an audit or investigation of GRANTEE or any other entity or person receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. The acceptance of funds by GRANTEE or any other entity or person directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the State Auditor's Office, under the direction of the Legislative Audit Committee, to conduct an audit or investigation in connection with those funds. Under the direction of the Legislative Audit Committee, GRANTEE or another entity that is the subject of an audit or investigation by the State Auditor's Office must provide the State Auditor's Office with access to any information the State Auditor's Office considers relevant to the investigation or audit. GRANTEE further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit or investigation, including providing all records requested. GRANTEE shall ensure that this paragraph concerning the authority to audit funds received indirectly by subcontractors through GRANTEE and the requirement to cooperate is included in any subcontract it awards. The State Auditor's Office shall at any time have access to and the right to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of GRANTEE related to this contract.

7.6 Location. Any audit of records shall be conducted at GRANTEE's principal place of business and/or the location(s) of GRANTEE's operations during GRANTEE's normal business hours. GRANTEE shall provide to OAG or its designees, on GRANTEE's premises (or if the audit is being performed of a subcontractor, the subcontractor's premises if necessary) private space, office furnishings (including lockable cabinets), telephone and facsimile services, utilities and office-related equipment and duplicating services as OAG or its designees may reasonably require to perform the audits described in this contract.

SECTION 8. SUBMISSION OF INFORMATION TO THE OAG

The OAG will designate methods for submission of information to the OAG by GRANTEE. The OAG generally requires submission of information via email or hard copy format. Some reporting requirements must occur via the internet and/or a web-based data collection method.

8.1 Programmatic Reports, Notices and Information (excluding Financial Reports). All quarterly statistical reports, annual performance reports, correspondence, and any other reports, notices or information, except financial reports specified below, must be submitted via email to:

OAG-Grants@texasattorneygeneral.gov

If requested or approved by the OAG, other programmatic reports may be submitted to:

Program Manager – Contracts and Asset Management Division
Office of the Attorney General
Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

8.2 Financial Reports (excluding Programmatic Reports, Notices and Information). All financial status reports, requests for reimbursement, audits, and inventory reports, must be submitted in hard copy format to:

Financial Manager – Contracts and Asset Management Division
Office of the Attorney General
Mail Code 005
Post Office Box 12548
Austin, Texas 78711-2548

The Annual Independent Financial Audit and related documents, as well as any other reports, if requested or approved by the OAG, may be submitted to:

OAG-Grants@texasattorneygeneral.gov

SECTION 9. CORRECTIVE ACTION PLANS AND SANCTIONS

The Parties agree to make a good faith effort to identify, communicate and resolve problems found by either the OAG or GRANTEE.

9.1 Corrective Action Plans. If the OAG finds deficiencies in GRANTEE's performance under this contract, the OAG, at its sole discretion, may impose one or more of the following remedies as part of a corrective action plan: increase of monitoring visits; require additional or more detailed financial and/or programmatic reports be submitted; require prior approval for expenditures; require additional technical or management assistance and/or make modifications in business practices; reduce the contract amount; and/or terminate this contract. The foregoing are not exclusive remedies, and the OAG may impose other requirements that the OAG determines will be in the best interest of the State.

9.2 Financial Hold. Failure to comply with submission deadlines for required reports, invoices, or other requested information may result in the OAG, at its sole discretion, placing GRANTEE on immediate financial hold without further notice to GRANTEE and without first requiring a corrective action plan. No reimbursements will be processed until the requested information is submitted. If GRANTEE is placed on financial hold, the OAG, at its sole discretion, may deny reimbursement requests associated with expenses incurred during the time GRANTEE was placed on financial hold.

9.3 Sanctions. In addition to financial hold, the OAG, at its sole discretion, may impose other sanctions without first requiring a corrective action plan. The OAG, at its sole discretion, may impose sanctions, including, but not limited to, withholding or suspending funding, offsetting previous reimbursements, requiring repayment, disallowing claims for reimbursement, reducing funding, terminating this contract and/or any other appropriate sanction.

9.4 No Waiver. Notwithstanding the imposition of corrective actions, financial hold and/or sanctions, GRANTEE remains responsible for complying with the contract terms and conditions. Corrective action plans, financial hold and/or sanctions do not excuse or operate as a waiver of prior failure to comply with this contract.

SECTION 10. GENERAL TERMS AND CONDITIONS

10.1 Federal and State Laws, Rules and Regulations, Directives, Guidelines, Code of Federal Regulations (CFR) and Other Relevant Authorities. GRANTEE agrees to comply with all applicable federal and state laws, rules and regulations, directives, guidelines, 2 CFR Part 200, and any other authorities relevant to the performance of GRANTEE under this contract.

10.2 Uniform Grant Management Act, UGMS and Applicable Standard Federal and State Certifications and Assurances. GRANTEE agrees to comply with applicable laws, executive orders, regulations and policies as well as Texas Government Code, Chapter 783, and the Uniform Grant Management Standards (UGMS). Further, GRANTEE agrees to comply with the applicable OAG Certifications and Assurances, as contained in the Application Kit, including, but not limited to, the equal employment opportunity program certification, disclosure and certification regarding lobbying, non-procurement debarment certification, drug-free workplace certification, annual single audit certification, compliance with annual independent financial audit filing requirement, compliance with UGMS and the applicable 2 CFR Part 200, return of grant funds in the event of loss or misuse, and conflict of interest.

10.3 Generally Accepted Accounting Principles or Other Recognized Accounting Principles. GRANTEE shall adhere to Generally Accepted Accounting Principles (GAAP) promulgated by the American Institute of Certified Public Accountants, unless other recognized accounting principles are required by GRANTEE and agreed to by the OAG, in advance. GRANTEE shall follow OAG fiscal management policies and procedures in processing and submitting requests for reimbursement and maintaining financial records related to this contract.

10.4 Conflicts of Interest; Disclosure of Conflicts. GRANTEE has not given, or offered to give, nor does GRANTEE intend to give at any time hereafter, any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant or employee of the OAG, at any time during the negotiation of this contract or in connection with this contract, except as allowed under relevant state or federal law. GRANTEE will establish safeguards to prohibit its employees from using their positions for a purpose that constitutes or presents the appearance of a personal or organizational conflict of interest or personal gain.

GRANTEE will operate with complete independence and objectivity without an actual, potential or apparent conflict of interest with respect to its performance under this contract. GRANTEE must disclose, in writing, within fifteen (15) calendar days of discovery, any existing or potential conflicts of interest relative to its performance under this contract.

10.5 Compliance with Regulatory and Licensing Bodies. GRANTEE agrees that it has obtained all licenses, certifications, permits and authorizations necessary to perform the responsibilities of this contract and currently is in good standing with all regulatory agencies that regulate any or all aspects of GRANTEE's business or operations. GRANTEE agrees to remain in good standing with the Texas Secretary of State, the Texas Comptroller of Public Accounts and federal governmental bodies related to GRANTEE's right to conduct its business in Texas. GRANTEE agrees to comply with all applicable licenses, legal certifications, inspections, and any other applicable local ordinance or state or federal laws.

SECTION 11. SPECIAL TERMS AND CONDITIONS

11.1 Independent Contractor Status; Indemnity and Hold Harmless Agreement. GRANTEE expressly agrees that it is an independent contractor and under no circumstances shall any owner, incorporator, officer, director, employee, or volunteer of GRANTEE be considered a state employee, agent, servant, joint venturer, joint enterpriser or partner of the OAG or the State of Texas. GRANTEE agrees to take such steps as may be necessary to ensure that each contractor of GRANTEE will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venturer, joint enterpriser or partner of the OAG.

All persons furnished, used, retained, or hired by or on behalf of GRANTEE or any of GRANTEE's contractors shall be considered to be solely the employees or agents of GRANTEE or GRANTEE's contractors. GRANTEE or GRANTEE's contractors shall be responsible for ensuring that any and all appropriate payments are made, such as unemployment, workers compensation, social security, any benefit available to a state employee as a state employee, and other payroll taxes for such persons, including any related assessments or contributions required by law.

GRANTEE or contractors are responsible for all types of claims whatsoever due to actions or performance under this contract, including, but not limited to, the use of automobiles or other transportation by its owners, incorporators, officers, directors, employees, volunteers or any third parties. To the extent allowed by law, GRANTEE and/or contractors will indemnify and hold harmless the OAG and/or the State of Texas from and against any and all claims arising out of actions or performance of GRANTEE OR GRANTEE's contractors under this contract. To the extent allowed by law, GRANTEE agrees to indemnify and hold harmless the OAG and/or the State of Texas from any and all liability, actions, claims, demands, or suits, and all related costs, attorney fees, and expenses, that arise from or are occasioned by the negligence, misconduct, or wrongful act or omission of GRANTEE, its employees, representatives, agents, or subcontractors in their performance under this

contract.

11.2 Publicity. GRANTEE shall not use the OAG's name or refer to the OAG directly or indirectly in any media release, public service announcement or public service disclosure relating to this contract or any acquisition pursuant hereto, including in any promotional or marketing materials, without first obtaining written consent from the OAG. This section is not intended to and does not limit GRANTEE's ability to comply with its obligations and duties under the Texas Open Meetings Act and/or the Texas Public Information Act.

11.3 Intellectual Property. GRANTEE understands and agrees that where funds obtained under this contract may be used to produce original books, manuals, films, or other original material and intellectual property, GRANTEE may copyright such material subject to the royalty-free, non-exclusive, and irrevocable license which is hereby reserved by the OAG and granted by GRANTEE to the OAG or the state (or federal government, if federal funds are expended in this grant) government. The OAG is granted an unrestricted right to use, copy, modify, prepare derivative works, publish and distribute, at no additional cost to the OAG, in any manner the OAG deems appropriate at its sole discretion, any component of such intellectual property made the subject of this contract.

11.4 Program Income. Gross income directly generated from the grant funds through a project or activity performed under this contract is considered program income. Unless otherwise required under the terms of this contract, any program income shall be used by GRANTEE to further the program objectives of the project or activity funded by this grant, and the program income shall be spent on the same project or activity in which it was generated. GRANTEE shall identify and report this income in accordance with the OAG's reporting instructions. GRANTEE shall expend program income during this contract term; program income not expended in this contract term shall be refunded to the OAG.

11.5 No Supplanting. GRANTEE shall not supplant or otherwise use funds from this contract to replace or substitute existing funding from other sources that also supports the activities that are the subject of this contract.

11.6 No Solicitation or Receipt of Funds on Behalf of OAG. It is expressly agreed that any solicitation for or receipt of funds of any type by GRANTEE is for the sole benefit of GRANTEE and is not a solicitation for or receipt of funds on behalf of the OAG or the Attorney General of the State of Texas.

11.7 No Subcontracting or Assignment Without Prior Written Approval of OAG. OTHER THAN AS SPECIFICALLY ALLOWED IN THIS CONTRACT IN THAT GRANTEE UNDERSTANDS AND AGREES TO ASSIGN ITS RIGHT TO RECEIVE ANY AND ALL REIMBURSEMENT PAYMENTS TO THE CERTIFIED VENDOR, GRANTEE may not subcontract or assign any of its rights or duties under this contract without the prior written approval of the OAG. It is within the OAG's sole discretion to approve any subcontracting or assignment.

11.8 No Grants to Certain Organizations. GRANTEE confirms by executing this contract that it does not make contributions to campaigns for elective office or endorse candidates.

11.9 No Waiver of Sovereign Immunity. The Parties agree that no provision of this contract is in any way intended to constitute a waiver by the OAG or the State of Texas of any immunities from suit or from liability that the OAG or the State of Texas may have by operation of law.

11.10 Governing Law; Venue. This contract is made and entered into in the State of Texas. This contract and all disputes arising out of or relating thereto shall be governed by the laws of the State of Texas, without regard to any otherwise applicable conflict of law rules or requirements.

Except where state law establishes mandatory venue, GRANTEE agrees that any action, suit, litigation or other proceeding (collectively "litigation") arising out of or in any way relating to this contract shall be commenced exclusively in the Travis County District Court or the United States District Court in the Western District, Austin Division, and to the extent allowed by law, hereby irrevocably and unconditionally consents to the exclusive jurisdiction of those courts for the purpose of prosecuting and/or defending such litigation. GRANTEE hereby waives and agrees not to assert by way of motion, as a defense, or otherwise, in any suit, action or proceeding, any claim that GRANTEE is not personally subject to the jurisdiction of the above-named courts; the suit, action or proceeding is brought in an inconvenient forum; and/or the venue is improper.

11.11 U.S. Department of Homeland Security's E-Verify System. GRANTEE will ensure that it utilizes the U.S. Department of Homeland Security's E-Verify system to determine the eligibility of any new employee hired after the effective date of this agreement who will be working on any matter covered by this agreement.

11.12 Special Conditions. Exhibit B is attached and incorporated herein, and applicable to this contract. If any Special Conditions are imposed by the OAG, those provisions will be reflected on the attached Exhibit B.

SECTION 12. CONSTRUCTION OF CONTRACT AND AMENDMENTS

12.1 Construction of Contract. The provisions of Section 1 are intended to be a general introduction to this contract. To the extent the terms and conditions of this contract do not address a particular circumstance or are otherwise unclear or ambiguous, such terms and conditions are to be construed consistent with the general objectives, expectations and purposes of this contract.

12.2 Entire Agreement, including All Exhibits. This contract, including all exhibits, reflects the entire agreement between the Parties with respect to the subject matter therein described, and there are no other representations (verbal or written), directives, guidance, assistance, understandings or agreements between the Parties related to such subject matter. By executing this contract, GRANTEE agrees to strictly comply with the requirements and obligations of this contract, including all exhibits.

12.3 Amendment. This contract shall not be modified or amended except in writing, signed by both parties. Any properly executed amendment of this contract shall be binding upon the Parties and presumed to be supported by adequate consideration.

12.4 Partial Invalidity. If any term or provision of this contract is found to be illegal or unenforceable, such construction shall not affect the legality or validity of any of its other provisions. The illegal or invalid provision shall be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions shall continue in full force and effect.

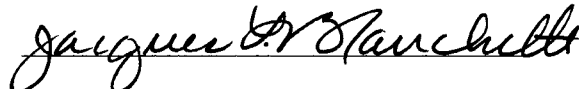
12.5 Non-waiver. The failure of any Party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time of such failure, shall not be a waiver of that party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this contract shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this contract.

12.6 Official Capacity. The Parties stipulate and agree that the signatories hereto are signing, executing and performing this contract only in their official capacity.

**OFFICE OF THE ATTORNEY
GENERAL**

TYLER COUNTY

Printed Name: _____
Office of the Attorney General


Printed Name: **JACQUES L. BLANCHETTE**
Authorized Official

12.3 Amendment. This contract shall not be modified or amended except in writing, signed by both parties. Any properly executed amendment of this contract shall be binding upon the Parties and presumed to be supported by adequate consideration.

12.4 Partial Invalidity. If any term or provision of this contract is found to be illegal or unenforceable, such construction shall not affect the legality or validity of any of its other provisions. The illegal or invalid provision shall be deemed severable and stricken from the contract as if it had never been incorporated herein, but all other provisions shall continue in full force and effect.

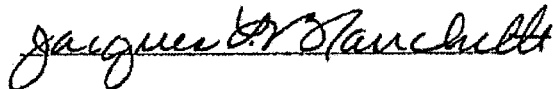
12.5 Non-waiver. The failure of any Party to insist upon strict performance of any of the terms or conditions herein, irrespective of the length of time of such failure, shall not be a waiver of that party's right to demand strict compliance in the future. No consent or waiver, express or implied, to or of any breach or default in the performance of any obligation under this contract shall constitute a consent or waiver to or of any breach or default in the performance of the same or any other obligation of this contract.

12.6 Official Capacity. The Parties stipulate and agree that the signatories hereto are signing, executing and performing this contract only in their official capacity.

OFFICE OF THE ATTORNEY
GENERAL

TYLER COUNTY





Printed Name: _____
Office of the Attorney General

Printed Name: JACQUES L. BLANCHETTE
Authorized Official

**SAVNS MAINTENANCE GRANT CONTRACT BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
AND
TYLER COUNTY**

OAG Contract No. 1772110

EXHIBIT A

Population Size: Small

The total liability of the OAG for any type of liability directly or indirectly arising out of this contract and in consideration of GRANTEE'S full, satisfactory and timely performance of all its duties, responsibilities, obligations, liability, and for reimbursement by the OAG for expenses, if any, as set forth in this contract or arising out of any performance herein shall not exceed the following:

Event	Cost for Jail	Cost for Courts	Maximum Number of Months	Total Grant Funds SHALL NOT EXCEED
Standard Maintenance Phase	\$5,273.28	\$930.00	12	\$6,203.28

AS PROVIDED BY THIS CONTRACT, GRANTEE SPECIFICALLY UNDERSTANDS AND AGREES TO ASSIGN ITS RIGHT TO RECEIVE ANY AND ALL REIMBURSEMENT PAYMENTS UNDER THIS CONTRACT TO THE CERTIFIED VENDOR.

The maximum number of months is provided above. The OAG is not obligated to pay for services prior to the commencement or after the termination of this contract.

**SAVNS MAINTENANCE GRANT CONTRACT BETWEEN
THE OFFICE OF THE ATTORNEY GENERAL
AND
TYLER COUNTY**

OAG Contract No. 1772110

EXHIBIT B

SPECIAL CONDITIONS

Special Conditions are imposed by the OAG, at its sole discretion. In addition to the ones identified in this exhibit to this contract, the OAG may, at its sole discretion, impose additional special conditions, with or without notice, without amending this contract.

The OAG is placing GRANTEE on immediate financial hold, without further notice, until all Special Conditions, if any, listed in this Exhibit are met.

The following Special Conditions apply to this contract:

- None



PO Box 17017 • Calveston, TX 77558 • (888) 721-4372 • Fax (504) 482-2852
www.drcusa.com

PREPARE • RESPOND • RECOVER

REQUEST OF BID

Emergency Standby Services and Products
Request of Bid No. 07212016



Tyler County

County Auditor • 100 West Bluff Street • Room 110 • Woodville, Texas 75979

August 18, 2016 • 8:30am

Copy

Points of Contact:

Trey Kirby, tkirby@drcusa.com

Kristy Fuentes, kfuentes@drcusa.com

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Request of Bids
Emergency Standby Services and Products
Request of Bids No. 07212016

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PO Box 17017 • Galveston, TX 77558 • (888) 721-4372 • Fax: (504) 482-2852
www.drcusa.com

August 18, 2016

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

Re: Emergency Standby Services and Products
Request of Bid No. 07212016

Dear Sir or Madam,

DRC Emergency Services, LLC, appreciates the opportunity to present to you and Tyler County our proposal to provide Emergency Standby Services and Products services as required in the above referenced Request of Bid. DRC ES is among the leading disaster management companies in the United States. Our services include emergency debris removal; disaster management—including temporary housing, workforce housing and life support—as well as required FEMA documentation; debris management; right-of-way maintenance; marine debris, salvage and recovery; vehicle and vessel removal and processing; technical assistance and project management; construction and construction management; demolition; and landfill management.

Following Hurricane Ike in 2008, DRC ES established a single-day productivity record for post-disaster debris removal in the City of Houston as recognized by FEMA. DRC ES also holds a 27-year record of 100% federal reimbursement for eligible work performed.

DRC is headquartered in Galveston, Texas which is located less than three hours away from Tyler County. Our additional office locations in New Orleans, Louisiana, Semmes, Alabama, Surf City, North Carolina, and West Palm Beach Florida provide us with geographical maneuverability along the Gulf Coast, and allow us to continue to provide services to Tyler County should any location be compromised during a disaster.

Corporate officers with legal signing authority to bind DRC ES to the terms and conditions of this proposal include: John Sullivan, President; Kristy Fuentes, Vice President/Secretary-Treasurer. Evidence of their authority is attached.

Please see below for information on DRC's officers.

John Sullivan
President
P.O. Box 17017
Galveston, TX 77552
P: 504-482-2848
F: 504-482-2852

Kristy Fuentes
Vice President of Compliance and Business
Administration, Secretary, Treasurer
6258 Marshall Foch Street
New Orleans, LA 70124
P: 504-482-2848
F: 504-482-2852

Todd Sullivan
Vice President
P.O. Box 17017
Galveston, TX 77552
P: 504-482-2848
F: 504-482-2852

William Sullivan
Vice President
P.O. Box 17017
Galveston, TX 77552
P: 504-482-2848
F: 504-482-2852

Kurt Thormahlen
Division Manager
P.O. Box 17017
Galveston, TX 77552
P: 504-482-2848
F: 504-482-2852

Mark Stafford
Vice President of Response and Recovery
6258 Marshall Foch Street
New Orleans, LA 70124
P: 504-482-2848
F: 504-482-2852

The Regional Manager for Tyler County is Trey Kirby who can be reached by cell: (832) 524-5676 or by email: TKirby@drcusa.com.

This proposal is in all respects fair and in good faith, without collusion or fraud and conforms to the specifications of your Request of Bid. If we may offer any additional information or clarifications, please let us know. Thank you for the opportunity to offer our services and we look forward to working with Tyler County in the future.

Sincerely,



Kristy Fuentes
Vice President, Secretary, Treasurer

**ACTION IN LIEU OF
A MEETING OF THE
MANAGER OF
DRC EMERGENCY SERVICES, LLC**

This action is taken in accordance with Section 10-12-22 of the Alabama Limited Liability Company Act, as amended (the "Act"), in lieu of a meeting of the sole Manager of DRC EMERGENCY SERVICES, LLC, an Alabama limited liability company (the "Company"), and is made effective as of January 19, 2016.

WHEREAS, Section 4.2 of the Company's Second Amended and Restated Operating Agreement dated January 20, 2016 (as amended, the "LLC Agreement") and the Act permit the Manager of the Company to take the following actions; and

WHEREAS, the undersigned, DRC Equity LLC, constitutes the sole Manager of the Company (the "Manager").

NOW, THEREFORE, the undersigned hereby makes the following resolutions and consents to the following actions in lieu of a meeting of the Manager of the Company:

1. The following persons, in their respective corporate capacities indicated below, are hereby authorized and empowered for the express limited purpose of signing documents for the submission of bids, proposals, offers, responses and other related documents to, any federal, state or local government, including any governmental entity, organization, body, agency, department or political subdivision, for the transaction of business by or on behalf of the Company:

<u>Name</u>	<u>Office/Capacity</u>
John R. Sullivan	President
Kristy Fuentes	Vice President of Business Development, Secretary and Treasurer

2. The officers listed above after giving effect to this written consent are hereby authorized and directed on behalf of the Company to execute and deliver such agreements and instruments, make such filings and give such notices, and take any and all such other actions, and to do or cause to be done, such acts as such officers may deem necessary or advisable to accomplish or otherwise implement the purposes of the foregoing resolutions or to cause the Company to perform its obligations under any of the foregoing.

3. All actions taken by any officer of the Company in connection with any of the transactions contemplated by these resolutions are hereby authorized, approved, ratified and confirmed in all respects.

4. This written consent may be executed in counterparts, and all so executed shall constitute one action notwithstanding that all of the undersigned are not signatories to the original or to the same counterpart. This written consent shall be filed with the minutes of the proceedings of the Manager of the Company.

[SIGNATURE PAGE FOLLOWS]

Dated effective as of the date first written above.

DRC EMERGENCY SERVICES LLC

By: **DRC EQUITY, LLC**
a Texas limited liability company
Its: **Manager**



By: John R. Sullivan
Its: President

[Consent to Appoint Manager – DRC Emergency Services, LLC (January 2016)]

Corporations Section
P.O.Box 13697
Austin, Texas 78711-3697



Roger Williams
Secretary of State

Office of the Secretary of State

CERTIFICATE OF AUTHORITY
OF

DRC Emergency Services, LLC
Filing Number: 800551038

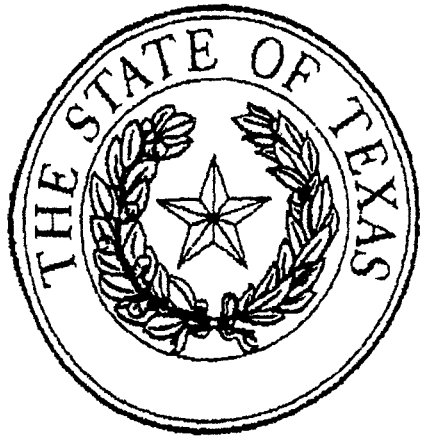
The undersigned, as Secretary of State of Texas, hereby certifies that an application of the above company for a Certificate of Authority to transact business in this state under the Texas Limited Liability Company Act has been received in this office and has been found to conform to law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the Secretary by law, hereby issues this Certificate of Authority to transact business in this state from and after this date for the purpose or purposes set forth in the application under the name of

DRC Emergency Services, LLC

Dated: 09/28/2005

Effective: 09/28/2005



A handwritten signature in black ink that reads "Roger Williams".

Roger Williams
Secretary of State

Phone: (512) 463-5555

Come visit us on the internet at <http://www.sos.state.tx.us/>

Fax: (512) 463-5700

REFERENCES

OWNER & TIMELINE	DESCRIPTION OF WORK	CONTRACT VALUE	POINT OF CONTACT
Jefferson County, Texas September 2008	Debris Removal - Hurricane Ike	\$1,996,522.66	Greg Fountain, Emergency Management Coo Phone: (409) 835-8757 Fax: (409) 8767 gfountain@co.jefferson.tx.us 1149 Pearl Street Beaumont, TX 77701
City of Galveston Sept. 2008- 2009	Emergency hurricane debris clearing and removal - Hurricane Ike	\$38,007,492.62	Rosana Pratt, Deputy Emergency Management Coordinator Rpratt@galvestontx.gov Phone: (409) 765-3710 Fax: (409) 765-3711 823 Rosenberg St., Galveston, TX 77553
Harris County, Texas September 2008 - April 2009	Emergency Hurricane Debris Clearing and Removal - Hurricane Ike	\$19,446,030.96	DeWight Dopslauf, Purchasing Agent Phone: (713) 755-4656 Dewightdopslauf@pur.hctx.net 101 Preston, Suite 800 Houston, TX 7700200
City of Houston, Texas September 2008 - 2009	Emergency Hurricane Debris Clearing and Removal Hurricane Ike	\$58,104,612.00	Vic Ayres-Deputy Director & Harry Hayes-Director of Solid Waste Phone: (713) 837-9103 Swddirector@cityofhouston.net 611 Walker Street 12th Floor Houston, TX 77002

TECHNICAL PROPOSAL

For over 27 years, DRC has provided extensive disaster recovery services, environmental services and civil construction to governments and private citizens alike. As a leader in the recovery industry, our passion is helping communities prepare for the worst while being prepared to deliver a rapid response when necessary, all to facilitate the most efficient recovery possible. Setting new industry standards is what our customers have come to expect, and DRC takes pride in our versatility and in our innovative approach to every job. Having successfully completed over \$2 billion in contracts over the last 27 years alone, DRC employs scores of talented professionals ready to satisfy our client's needs. We are proven, and we are ready.

The primary mission of DRC is to provide a **professional, honest, and immediate response** to natural and man-made disasters throughout the world. DRC has developed extensive experience and capabilities in emergency response and recovery over 27 years including, but not limited to:

- Debris Management
- Demolition
- Marine Debris, Salvage, and Recovery
- Vehicle and Vessel Removal And Processing
- Technical Assistance and Project Management
- Temporary Housing, Workforce Housing and Life Support
- Construction and Construction Management
- Landfill Management
- Civil, Heavy, and Recovery Construction
- Oil Spill Response and Mining
- Right-of-way maintenance
- Beach Renourishment
- Canal Bank Stabilization
- Drainage Improvement Projects
- Hazardous Waste Segregation
- Environmental Control
- Traffic Control
- Tree Trimming and Removal
- Emergency Supplies and Support

"DRC either met or exceeded all aspects of their contractual obligations with LCG during these two disasters as well as met and satisfied the established production and completion schedules for debris generated by these two disasters" – Terry L. Cordick, Associated Director of Public Works, Lafayette Parish, LA

DRC is capable of handling all or part of any disaster remediation including the FEMA reimbursement process. DRC companies and affiliates have the experience, personnel, and equipment to mobilize immediately and are dedicated to providing professional, cost effective, responsive, high-quality service using our extensive experience and capabilities in emergency response and recovery as our guide.

- Highly Qualified and Experienced Supervisors and Project Managers
- Professional and Knowledgeable Administrative Personnel
- Efficient and Professional Work Crews and Equipment Crews

- Qualified, Experienced, and Licensed Subcontractors and Contract Reservists
- Specialized and Maintained Knuckle-Booms Loaders and Bucket Truck Crews
- Heavy Trucks and Hauling Equipment
- Specialized Attachments and All Necessary Support Equipment

NOTABLE ACHIEVEMENTS AND EXPERIENCE

- Simultaneously mobilizing, staffing and successfully operating 39 individual projects throughout the Southeastern US valued in excess of two hundred million dollars
- Providing, placing in service and simultaneously utilizing in excess of 4000 pieces of specialized equipment
- Maintaining an experienced cadre of over fifty Program and Project Managers
- Establishing a single-day productivity record for post-disaster debris removal as recognized by FEMA in 2008
- Earning recognition as one of the Top 50 Specialty Contractors by *Engineering News-Record*
- Designing, implementing, managing and financing a 150-mile Gulf of Mexico shoreline protection system in response to the BP oil spill
- Establishing industry standards for total volume recycled by recycling 100% of the volume collected in Houston, TX following Hurricane Ike
- Designing and implementing new standards for moving work zones
- A 27-year record of 100% federal reimbursement for eligible work performed
- A 27-year record of environmental compliance

HISTORY

The company was formed in 1989 in response to Hurricane Hugo. In 2001 the company began operating as DRC Emergency Services, LLC. DRC currently has 41 full time employees. DRC has responded to numerous natural or man-made disaster events involving hundreds of contracts. DRC has collected over 200 million cubic yards of debris and established industry benchmarks for debris recycling and collection efficiencies. The 2008 hurricane season produced two devastating storms in Hurricane Ike and Hurricane Gustav in which DRC responded in service to 36 separate contracts, including the cities of New Orleans, Houston, and Galveston. DRC recycled 100% of the debris we collected in Houston, TX in the wake of Hurricane Ike, which amounted to over 5 million cubic yards. We also set an industry record for the most debris collected in a single day in 2008 and, according to FEMA officials, the record still stands today.

During the 2004 Hurricane season alone, DRC worked 37 virtually simultaneous, separate contracts performing a total of over \$150,000,000 in emergency work, and recovering over 10,000,000 cubic yards of debris in a four and half month period. In approximately 100 days DRC removed and disposed of approximately 10,000,000 cubic yards of debris. DRC also recovered, screened and restored tens of thousands of cubic yards of displaced sand and debris to restore 15 miles of beaches destroyed in Florida in the aftermath of Hurricane Ivan. During 2005 and 2006, DRC performed work on damages from Hurricanes Katrina, Rita and Wilma from the Florida Keys to Louisiana all the way to Houston, Texas. DRC Emergency Services, LLC possess extensive experience with disaster debris removal and therefore has an excellent understanding of the work to be performed.

Having performed debris operations nearly all of the United States and internationally for over 27 years, DRC takes pride in bringing innovation and professionalism to each project undertaken. We've consistently demonstrated an ability to both self-perform work immediately and engage a network of over 5,000 subcontracting partners. This unique ability means that no matter the location or size of an event, we can respond immediately and effectively.

OFFICE LOCATIONS

DRC is headquartered in Galveston, Texas which is located less than three away from Tyler County. Our additional office locations in New Orleans, Louisiana, Semmes, Alabama, Surf City, North Carolina, and West Palm Beach Florida provide us with geographical maneuverability along the Gulf Coast, and allow us to continue to provide services to Tyler County should any location be compromised during a disaster. DRC currently has dozens of reservists and hundreds of subcontractors ready to participate in any response effort. Depending on the size of an event which may strike Tyler County, DRC will dedicate all necessary manpower and equipment and in no case will the project be understaffed.



FINANCIAL STRENGTH AND STABILITY

DRC is one of the most financially sound and stable companies in the disaster response industry. With a bonding capacity of over \$150.0 million and access to dedicated cash and credit lines in excess of \$100.0 million, DRC has the ability to manage and complete simultaneous projects without being hindered by a lack of operating capital. During multiple storms seasons over the past decade, DRC operated substantially out of pocket prior to client payment, yet remained fully capable of providing the critical services necessary to complete all contracts.

DRC is managed and operated by the ownership SLSCO, L.P. (SLS), which is a very well-capitalized, privately-held family of companies specializing in disaster response, recovery and restoration. Prior to the acquisition of DRC and throughout its twenty-year history, SLS has never failed to meet an obligation due to financial instability. The ownership of SLS is dedicated to providing and sustaining the capital necessary to allow DRC to remain a leader in the disaster recovery industry.

- DRC is capable of insuring projects of any size, with unlimited key coverage amounts. With the support of SLS, DRC has over \$100.0 million of available working capital and has the financial ability to bid on and perform projects in excess of \$250.0 million.
- DRC has a bonding capacity of over \$150.0 million.
- In 2008, following Hurricanes Ike and Gustav, DRC provided debris removal services for 36 separate and simultaneous disaster management services contracts, including the cities of Houston, Galveston and New Orleans. The total value of these contracts was approximately \$200.0 million.
- In 2005-2006, DRC mobilized, performed and completed a contract valued at over \$100.0 million for the Louisiana Department of Transportation and Development in response to Hurricane Katrina, while performing numerous other projects across the United States.
- During the 2004 hurricane season, DRC worked 37 separate contracts totaling over \$150.0 million in emergency work, recovering over 10.0 million cubic yards of debris in a four and a half month period. Throughout this period, all subcontractors were paid on a weekly basis regardless of the timing of DRC's receipt of interim client invoice payments.
- DRC has never failed to complete any awarded work, has never defaulted on a contract and has never filed for bankruptcy. The Company has a 100% assignment completion record.

Please see financial statement attached.

COMMITMENT TO COMPLIANCE AND ETHICAL BUSINESS CONDUCT

DRC Emergency Services, LLC strives to provide the most dependable, honest, customer-centric services in the industry, while upholding the highest standards of ethical conduct and compliance at all times. To better ensure our continued compliance with law and rules and regulations, DRC's senior management has established a formal code of business conduct. By implementing these guidelines, DRC is fully demonstrating its commitment to adhere to the highest professional standards and to act as a trustworthy source of unique capabilities to our public and private contracting partners. In addition, we expect that all contractors and individuals that work with us while serving our public and private customers shall also adhere to the highest ethical business conduct standards.

Kristy Fuentes, DRC's Chief Compliance Officer, oversees the Corporate Compliance Program, functioning as an independent and objective body that reviews and evaluates compliance issues/concerns within the organization as well as external issues relating to DRC's interaction with customers and environmental factors. The position ensures our management, employees and customers are in compliance with the rules and regulations of regulatory agencies; that company policies and procedures are being followed; and that behavior in the organization meets the company's Standards of Conduct. The Chief Compliance Officer acts as staff to the President and an independent reporter to management and General Richard Bednar (DRC's independent third-party compliance consultant) by monitoring and reporting results of the compliance/ethics efforts of the company and in providing guidance for senior management team on matters relating to compliance. The Chief Compliance Officer, together with General Bednar, is authorized to implement all necessary actions to insure achievement of the objectives of an effective compliance program. The Corporate Compliance Office exists:

- As a channel of communication to receive and direct compliance issues to appropriate resources, including DRC's independent third-party compliance consultant, for investigation and resolution, and
- As an independent conduit to management regarding Company activities
- As a final internal resource with which concerned parties may communicate after other formal channels and resources have been exhausted.
- As a resource to our individual customer base regarding contract compliance, environmental compliance and any and all issues involving contract performance.

DRC's Core Values

- Tell the Truth. In all business matters, we are committed to finding the truth and telling the truth. Truth-telling is a fundamental obligation of the DRC Emergency Services, LLC executive leadership and all employees.
- Use Common Sense and Good Judgment. We rely on the integrity of our employees and expect that they apply common sense and good judgment even when no one is watching.
- Work Hard. We expect all employees to give the full measure of honest effort to their working responsibilities, while maintaining a healthy life balance with wholesome off-

duty interests and activities.

- Be Prepared. The nature of our emergency services work demands that all of us be in a continuing state of readiness. Responding to urgent calls for our help with the right personnel and equipment assets sets us apart from the competition.
- Be Accountable. We are accountable for everything we do or fail to do. We take ownership of our actions and stand up to the consequences of those actions whether positive or harmful to our customers or our Company.
- Show Courtesy and Respect. Our culture is built on the initiative, strengths and dedication of our people. We treat each other with respect, honesty, courtesy and fairness. We value the different skills, perspectives and experiences of our people.
- Protect Privacy: The privacy and integrity of customer and employee records and information is part of showing respect. Personal or private information should be disclosed only after conferring with and receiving permission from the individual or customer.

Application of Core Values

- To our customers we place highest priority on the timeliness of our response, our practical effectiveness, and the quality of our services and solutions.
- To our fellow employees we look out for their welfare, safety and health. We promote an environment that encourages new ideas, doing the right thing, enjoyment of work and equal opportunity for advancement.
- To our suppliers and subcontractors we are fair and professional in all our dealings. We honor our commitments to our business partners. We select business partners who will adhere to ethical standards.
- To our neighbors wherever we work we are responsible citizens who respect the laws and customs of the communities in which we work.

COMPLIANCE STANDARDS AND PROCEDURES

DRC Emergency Services, LLC, by virtue of its preparedness, responsiveness, demonstrated comprehensive competency, ethical business conduct and fair pricing, aspires to be the "first in response" for natural and physical disasters requiring an urgent response team.

"I will say that I have not worked with a more committed group of people when it came to honoring the contract you had with our county." – Henry W. Bertram, Pendleton Judge/Executive, Commonwealth of Kentucky

DRC is an organization of people who work as a team to provide solutions to our customers' urgent problems, while always doing the right thing. We recognize that *how* we do our work is as important as *what* work we do. We will not tolerate any short cuts when it comes to our ethical values and standards of conduct.

The senior management and key personnel of DRC are committed to the highest standard of ethical conduct and compliance. DRC is partnered with a nationally recognized government compliance and ethics firm and is committed to adhering to the highest professional standards and always acting as a trustworthy source of our unique capabilities to our public and private contracting partners. In addition, we expect that all contractors and individuals who work with us in serving our public and private clients shall also adhere to high ethical business conduct standards.

DRC has also established a very detailed ethics program with procedures to detect some of the obvious and easier ways that fraud occasionally occurs. For instance, typically, no DRC or subcontractor employees are allowed to participate in the measurement of trucks; this is entrusted to local government, state EMA and/or FEMA officials. DRC uses a detailed measurement documentation program to ensure the integrity of the haul and vehicle measurements and the safety and integrity of the vehicles and their drivers.

DRC has a detailed and specific program of ticketing and reconciliation verification that, we believe, meets or exceeds the FEMA requirements and has instituted additional programs and procedures to ensure protection to the greatest possible extent against fraud, waste and/or abuse. Our Project Managers, Supervisors and Foremen are typically trained in fraud reduction and detection and report any suspected instances thereof to Project Managers, assigned internal auditors and/or counsel.

All of our executives and employees deal honestly and fairly with our customers, suppliers, competitors, regulators and with each other. In doing business with federal, state and local governments we adhere to their rules and regulations that touch our work and our business conduct.

SAFETY PROCEDURES

Through careful planning, hazard recognition and control, safety indoctrination and training and rigorous attention to safety procedures, DRC ensures the health and safety of personnel at our work sites and the public adjacent to our work sites.

DRC's Corporate Safety Plan includes Safety Plans and Policies, an Accident Prevention Plan and a Substance Abuse Policy. It is the policy of this organization to provide and maintain work environments and procedures which will (1) safeguard public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; (2) avoid interruptions of Government operations and delays in project completion dates; and (3) control costs in the performance of this contract.

The key contractor responsibilities concerning safety include (1) providing all personnel a general safety and health indoctrination and a safety and health orientation/screening prior to the commencement of work (or any single phase of work); (2) the continuing instruction/monitoring of each contractor, subcontractor, supplier and employee in the safe operation of their specific area of responsibility using the proper tools and in accordance with the safety procedures and guidelines as outlined by the United States Army Corps of Engineers.

A copy of DRC's Corporate Safety Plan is available for review upon request.

QUALITY CONTROL PLAN

The purpose of the Quality Control Plan is to promote efficient and safe operations and a quality product. DRC's approach to quality control consists of a series of tasks and processes tailored to suit the challenging circumstances facing Tyler County in the wake of a disaster event.

A copy of the Quality Control Plan is available for review upon request.

"In every occasion, DRC remained client oriented, responsive and delivered excellent service to Escambia County"
— Keith Wilkins
REP, Director of Community & Environmental Department, Escambia County, Florida

EMPLOYEE PERFORMANCE AND TRAINING

As one of the leading disaster response companies in the United States, we have developed one of the most capable recovery teams in the nation. Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris.

All personnel records (management, supervisors, foremen and laborers) are reviewed prior to deployment of personnel, to ensure all personnel have current documentation of training for each position they could be assigned (in accordance with OSHA, EPA and other applicable regulations and standards).

DRC, subcontractors, associates and contract reservist personnel have specialized training for emergency management and/or have attended multiple industry seminars and conferences. DRC, its subcontractors and/or personnel maintain membership in many professional organizations, including NEMA, APWA, SWANA and the Society of American Military Engineers. DRC and/or its' affiliates, associates and/or subcontractors are licensed General Contractors in the states in which DRC performs disaster response services and are familiar with

USACE, FEMA and FHWA rules and regulations, the Stafford Act and 44CFR, as they pertain to emergency response, recovery and reimbursement.

DRUG FREE WORKPLACE PROGRAM

DRC is a community in which responsibilities and freedoms are governed by policies and codes of behavior, including penalties for violations of these standards as stated in your Employee Manual. DRC has a standard of conduct that prohibits the unlawful possession, use, or distribution of illicit drugs and alcohol by employees on DRC's site and/or client sites or as a part of DRC's activities. DRC will impose disciplinary sanctions on employees ranging from educational and rehabilitation efforts up to and including expulsion or termination of employment and referral for prosecution for violations of the standards of conduct. Each situation will be look at on a case-by-case basis.

It is the goal of DRC to maintain a drug-free workplace. To that end, and in the spirit of the Drug-Free Workplace Act of 1988, DRC has adopted the following policies:

1. The unlawful manufacture, possession, distribution, or use of controlled substances is prohibited in the workplace.
2. Employees who violate this prohibition are subject to corrective or disciplinary action as deemed appropriate, up to and including termination.
3. As an on-going condition of employment, employees are required to abide by this prohibition and to notify, in writing and within five (5) days of the violation, her/his supervisor or the Managing Director or Vice President of any criminal drug statute arrest or conviction they receive.
4. If an employee receives such a conviction DRC shall: take appropriate personnel action against the employee, up to and including termination.
5. DRC provides information about drug counseling and treatment.
6. DRC reserves the right to search and inspect for the maintenance of a safe workplace.

TECHNICAL TRAINING AND EDUCATIONAL SERVICES

DRC Emergency Services, LLC, by comprehensive planning and support, along with vigorous training, can help local government reach a level of readiness that will allow the government to address these contingencies with confidence. We are committed to helping our clients understand the principals and all hazard aspects of Emergency Management, and we have had overwhelming success with training programs and pre-event planning workshops.

DRC has qualified personnel who are available to provide Tyler County with Exercises, Plans, Formulation or Training on eligibility issues, reimbursement procedures, documentation, etc. DRC will provide regular annual or more frequent training and feedback sessions to Tyler County as a service at no additional cost to the County. Training sessions will address planning and reimbursement issues, as well as any other concerns of the County, and are scheduled and led by Dr. Walter Maestri, DRC's Emergency Management Consultant.

Dr. Maestri served for over a decade as Director of Emergency Management for Jefferson Parish, Louisiana, playing a key role in preparation and evacuation planning for Louisiana's largest suburban parish. His expertise and experience have been engaged by federal and state emergency planners as well as nationwide news networks over the past ten years. Most recently, Dr. Maestri served the citizens of his parish and state with distinction during and after Hurricane Katrina, the nation's worst-ever natural disaster. He has authored over a dozen publications and presentations on emergency management, has ten different certifications from the Emergency Management Institute and the Federal Emergency Management Agency and holds a bachelor's degree from Spring Hill College in Mobile, as well as a doctorate from the University of Southern Mississippi.

Typically, training sessions also include DRC consultants and reservist personnel who are former FEMA personnel or who are intimately familiar with FEMA and other government regulations.

RECENT WORK EXPERIENCE

2016 Multiple Severe Weather Events

The severe weather in March resulted in flooding in all of Louisiana followed by April flooding in Texas. DRC responded to its standby customers in the City of Houston and Harris County, Texas while simultaneously working in Tangipahoa Parish, Louisiana. In Louisiana, the widespread flooding was mapped and prioritized from the air. DRC's crews provided immediate relief to impacted residents by removing water-soaked construction and demolition debris quickly and efficiently. Electronic waste, household hazardous waste and white goods were collected and processed separately.

Tornadoes ravaged Texas and North Carolina in late April and early May. DRC was called upon for debris collection, processing and disposal in Smith County, Texas via a TXDOT contract and in New Hanover, N.C. by way of a "standby" contract.

2016 Snow Storm Jonas

The days of January 22nd through the 24th 2016 saw a blanket of snow across the Mid -Atlantic States primarily in areas unaccustomed and ill-prepared to deal with such massive quantities. Many areas experienced an accumulation in excess of three feet which caused a suspension of municipal services and massive cancellations of business operations.

DRC's response team established operations in Washington D.C. on the evening of the 22nd and began mobilizing equipment and manpower in assistance to the Maryland Highway Authority, the Maryland Department of General Services, Prince Georges County, Maryland, the City of Baltimore and Loudoun County Virginia. Operations continued twenty-four hours per day for ten days which required two operators per piece of equipment and around the clock management and support personnel. As a result of DRC's quick response, a long term contract was secured with one of the tasking jurisdictions.

2015 Louisiana Storm Event

Following the April 2015 event, DRC was activated in response to Straight line winds affecting the City/Parish of East Baton Rouge. In as little as 30 days, crews had scoured the city and returned it to its pristine state. All of the debris collected was quickly processed by grinding and ultimately recycled and used as fuel. DRC emergency Services also responded with adequate resources to Ascension Parish for an efficient and timely debris removal and recovery process.

2015 Texas Flood Event

*"Thanks to you all for being
EXTREMELY helpful and
responsive!!!" - Brant Gary, Director
of Public Works, City of Bellaire
Texas*

DRC was activated under its existing City of Houston "Standby" contract to collect approximately 250,000 cubic yards of mostly construction and demolition debris. Additionally, DRC was tasked with tracking this debris from "cradle to grave" with an emphasis on recycling.

The City of Bellaire also activated DRC under an existing Standby contract in response to the historic floods in May of 2015. While the volume produced in

Bellaire was not significant, DRC mobilized rapidly to return the city to a normal state. Additionally, DRC responded to the needs of the Texas Department of Transportation by performing tree and debris removal with the Houston District as required by the department.

2014 Ice Storms

The winter of 2014 wreaked havoc on the eastern seaboard. DRC's initial work began in Richmond, Virginia supporting the City with ice and snow removal on several occasions in the months of December and January. On February 10, 2014, Ice storm Pax impacted the States of North Carolina, South Carolina and Georgia. DRC Emergency Services' contract with the South Carolina Department of Transportation was activated in preparation of the event and as soon as weather permitted, DRC's crews began clearing roadways. This event damaged and destroyed millions of trees throughout the State of South Carolina. The South Carolina Department of Transportation contracted DRC to cut, remove and transport vegetative debris in 8 counties, totaling over



12,000 miles of roadway clearing and the trimming of over 225,000 trees. DRC managed and operated over 15 Debris Management Sites reducing and recycling over 1.5 million cubic yards of debris. Simultaneously, DRC's contracts in North Carolina, were activated in New Hanover County, Pender County, the City of Wilmington for debris removal and reduction of approximately 400,000 cubic yards of debris. The winter of 2014 ended with a late ice storm in the first week of March in the State of North Carolina. In response to the damage caused by this storm, DRC was contracted by the City of Thomasville and the City of Archdale.

2013 Midwestern Tornado Outbreak

Beginning on May 20, 2013 and lasting nearly a week, severe thunderstorms that produced numerous devastating tornadoes swept through Texas, Oklahoma, Kansas and Missouri before moving on to the northeastern states. Widespread damage was reported, mainly throughout Oklahoma and Missouri. In response to these damaging tornadoes, DRC was contracted to perform debris removal and disaster recovery services in the City of Oklahoma City, Pottawatomie County, Oklahoma and St. Charles County, Missouri.

2012 Super Storm Sandy

On October 29th of 2012, Super Storm Sandy made landfall over Northeastern United States, primarily affecting the States of New York and New Jersey. Its storm surge flooded streets, tunnels and subways and damaged and destroyed thousands of homes. DRC was hired to remove debris from the New York DOT roads on Long Island in Suffolk and Nassau Counties. In New Jersey, we were hired to clean up Piscataway.



2012 Hurricane Isaac

On August 29th of 2012, Hurricane Isaac made landfall over Southeastern Louisiana. This slow moving storm spent nearly 48 hours pummeling the area with hurricane force winds, and also brought with it a significant storm surge. DRC was activated by 9 of our clients in Louisiana, including St. Charles Parish, New Orleans, East Baton Rouge Parish, St. John Parish, Jefferson Parish and the LADOTD. DRC responded to each of these activations immediately and independently.

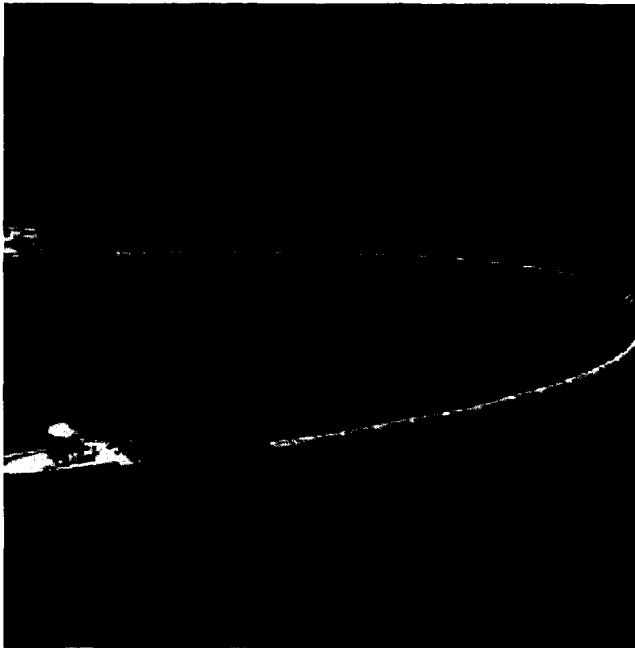
2011 Tornado Outbreak

In early April 2011, a severe weather event culminated in easily the most prolific, active month for tornados on record. These tornados followed an unprecedented outbreak that had already affected much of the South East. DRC was contracted by more than five separate entities to perform debris removal services for more than 25 separate contracts. Some of the entities included the North Carolina Department of Transportation, the Alabama Department of Transportation, the Alabama Department of Conservation and Natural Resources, the City of Birmingham, USACE in Joplin, Missouri, as well as various other small cities and townships.

2011 FEMA Site Development

Beginning in the later part of 2011, DRC broke ground on a Site Development project for the USACE in Minot, North Dakota. Thus far, work has consisted of developing a portion of the site, located in the northeast corner of Minot, for the installation of FEMA temporary group housing. This project has required constant coordination between several different agencies including FEMA, the USACE, and officials with the State of North Dakota as well as local utilities' representatives. Topsoil stripping, grading, excavation, sanitary sewer and water line services, and electrical power and services are just a few examples of DRC's responsibilities with this project.

Deepwater Horizon Oil Spill



DRC successfully performed in several contracts that were directly related to the oil spill in the Gulf of Mexico which flowed for three months in 2010. The company's depth of knowledge with debris handling in ecologically sensitive environments was a significant asset and provided the ability to be intimately familiar with the placement, management, and removal of oil containment boom. Personnel in this company had a personal interest in protecting the Gulf Coast as they were among the affected residents. During this time, DRC was successfully classified as an Oil Spill Removal Organization (OSRO) by the United States Coast Guard. The company met several classifications which were listed on the OSRO Classification Matrix. Participation in this program

allowed DRC to provide professionally recognized services to Escambia County, Florida as well as Plaquemines Parish, Terrebonne Parish, and Lafitte Parish, Louisiana.

The Hurricane Season Of 2009

Despite the unusual lull in hurricane activity for the 2009 hurricane season, DRC remained very much involved in the disaster remediation industry. DRC performed services for approximately 23 contracts that ranged from various types of debris removal to structural and slab demolition. In January of 2009, DRC responded with services and resources in a project funded by the Texas GLO that included debris removal and vessel recovery. The Texas GLO requested assistance for the removal of marine debris that was generated as a result of Hurricane Ike in 2008. These services were performed in Trinity, Galveston, East and West Bay and have an approximate contractual value of \$22,703,700.00. DRC also provided services for areas such as Kentucky and Arkansas that were ravaged by severe ice storms. These services are valued at approximately \$11,157,132.02. Also included in DRC's list of 2009 projects were residential demolition, structural and slab demolition, and barge removal. These contracts, performed for governmental agencies ranging from the Texas GLO to the town of North Topsail Beach, North Carolina, are all currently estimated at \$43,285,257.75.

Hurricanes Gustav and Ike

While DRC was actively responding to fifteen separate Louisiana contracts, Hurricane Ike struck the Texas Coast near Galveston. Our response was immediate, already having project managers imbedded in Emergency Operation Centers in each of our contracted jurisdictions throughout the impacted area. In Galveston, DRC provided meals to Government workers for weeks by utilizing our mobile kitchen. Tidal surge flooded much of the Island Community. DRC established massive DMS sites where construction and demolition debris was hauled in and separated into various categories (wood, metals, HHW, white goods, sheet rock, tires, batteries,

oils etc.) and the process of recycling, compaction and reduction began. Surveys taken by Government officials showed that greater than ninety percent of all residents were more than satisfied with the efforts of DRC.

In Houston, America's fourth largest metropolitan area, DRC responded with more than two-thousand pieces of rolling stock and yellow iron. In just ninety days, DRC collected more than 5.6 million cubic yards of debris from the City of Houston alone. A mandate from Mayor Bill White called for recycling of all debris collected in the City. With a partnership with Allied Services, all the woody debris was reused or recycled.

During this event, DRC established a record that stands today by collecting 440,000 cubic yards of debris in a single day.

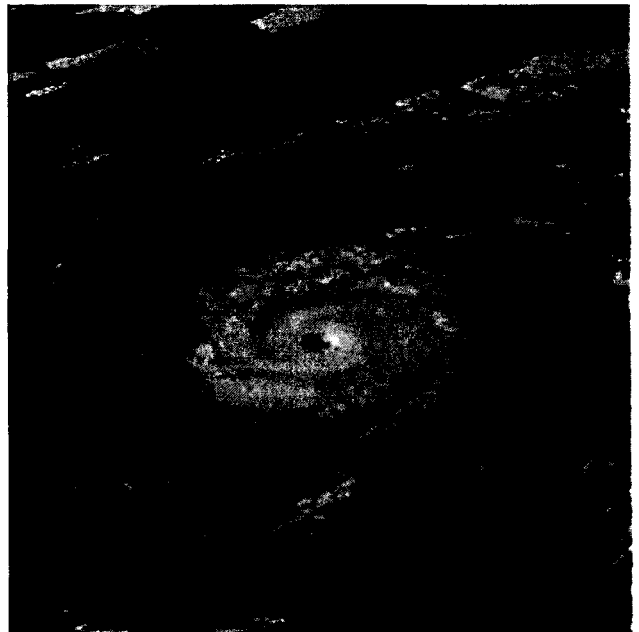
Work continued for the Texas General Land Office as DRC contracted to remove sunken vessels and debris from four major bays and waterways in the affected area. Side scan sonar was used to identify targets in advance and in combination with a well-designed implementation plan, the complete marine operation was concluded in just over thirty days.

In total, DRC successfully staffed, financed and managed thirty nine virtually simultaneous contracts in Louisiana and Texas setting benchmarks for productivity and creative operating techniques along the way.

Hurricanes Katrina, Rita and Wilma

During 2005, DRC performed work from the devastation caused by Hurricanes Katrina, Rita and Wilma. The affected area spanned from the Florida Keys to Louisiana and all the way to Houston, Texas. In Louisiana, DRC performed work for the State that included a car and vessel removal, remediation, notification and recycling program. This program involved the removal of abandoned cars and vessels Statewide to aggregation sites operated by DRC. Protocol called for multiple legal notifications to the owners and the coordination with private insurance. Additionally, complete remediation was performed on each unit and ultimately the vehicles were recycled and auctioned with the proceeds reverting back to the State of Louisiana.

The Louisiana Department of Transportation and Development contracted with DRC to provide Debris Management for all of South Louisiana where more than thirty Parishes were affected. This program called for the establishment and operation of fifteen or more debris management sites where several million cubic yards of collected debris was processed and prepared for recycling, waste to energy or disposal.



In Plaquemines Parish Louisiana, DRC performed vast amounts of marine debris removal, silt removal from all of the Parish's numerous drainage canals and rapid repair to its Government buildings.

In New Orleans, DRC began a massive commercial and residential demolition project that is still operating today.

While work was being performed in Louisiana, DRC's operations in Florida included debris collection, processing, disposal and reuse in many major jurisdictions in South Florida including Miami and Miami Dade. In Monroe County Florida (Florida Keys), DRC performed debris removal which involved difficult task of siting and operating debris management sites in extreme environmentally sensitive locations. These temporary sites required lined portions in order to temporarily store HHW and other potentially hazardous substances.

A separate contract called for the removal of sunken and abandoned vessels, and the processing and disposal of these retrieved vessels all in an ecologically sensitive area.

Hurricanes Francis, Charley, Ivan and Jeanne

During the 2004 Hurricane season, DRC responded to four sequential events (Francis, Charley, Ivan and Jeanne) by working 37 simultaneous, separate contracts. This work totaled over \$150,000,000 and DRC recovered, processed and disposed of over 10,000,000 cubic yards of debris in a three and half month period. DRC also recovered, screened and restored tens of thousands of cubic yards of displaced sand and debris in a successful effort to restore 15 miles of Florida beaches destroyed in the aftermath of Hurricane Ivan. These projects spanned the entire State of Florida and required extreme quantities of manpower and equipment. In conjunction with these events, DRC operated a twenty four hour a day data processing center where tens of thousands of load tickets were continuously processed. Additionally, more than one hundred subcontractors provided services to DRC during these events including a significant number of local subcontractors as prescribed by the Robert T. Stafford Act.

"I cannot recommend them more highly. We certainly don't relish the possibility of another difficult storm season, but know that DRC will be there to meet all challenges imposed."

*— George Garrett, Sr.
Director of Marine Resources
and GIS Services, Monroe
County, Florida*

10 YEAR PAST PERFORMANCE

Please see below for our projects over the past ten years. DRC has nearby logistic contracts in Jefferson County, TX, La Port, TX, Pasadena, TX, Galveston, TX and Houston, TX. DRC was recently awarded logistic contracts in Port Arthur, TX and Fort Worth, TX.

DATE 2016	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
August	Coastal Water Authority Houston, TX	Lake Houston Dam Debris Removal and Road Restoration	Work in Progress Est. \$1,624,328.13
June	City of Desoto, TX	Meadow Creek Park Remediation Resulting from May tornado	Work in Progress Est. \$1,030,761
June	Caldwell Parish, LA	March 2016 Flood	\$16,401.60
June	St. James Parish, LA	February 2016 Tornado Haul Out	\$91,104.64
June	Parish of East Baton Rouge/City of Baton Rouge	May 2016 Wind Event	\$198,105.72
May	TXDOT Smith/Cherokee County	April 2016 Tornado Debris Removal	\$558,910.69
May	New Hanover County	May 2016 Tornado Debris Removal	\$41,351.56
April	TXDOT Hunt County	On-Call Tree Trimming	Maintenance Contract
April	Harris County, TX	DR-4269 Texas Severe Storm and Flooding	\$504,198.86
April	City of Houston, TX	DR-4269 Texas Severe Storm and Flooding	Work in Progress
April	TXDOT Denton County	Tree Trimming & Tree and Brush Removal	Maintenance Contract
March	Tangipahoa Parish, LA	March 2016 Flood Event	\$72,224.79
February	TXDOT Hill County	Tree Trimming and Removal	Maintenance Contract
January	Prince George's County, MD	Snow Removal-Winter Storm Jonas	\$179,188.75
January	Loudoun County, VA	Snow Removal-Winter Storm Jonas	\$223,113.50
January	Maryland Depart of General Services	Snow Removal-Winter Storm Jonas	\$12,440.00
January	City of Baltimore, MD	Preston Road Complex Snow Removal-Winter Storm Jonas	\$122,550.00
January	State of Maryland Highway Authority	Snow Removal-Winter Storm Jonas	\$465,500.00
January	State of LA Sand Activation	Delivery of Sand to Krotz Springs, LA	\$28,991.76
January	TXDOT McLennan County	Tree Trimming and Removal	Maintenance Contract
DATE 2015	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
October	Ethyl Road Industrial Park, LLC	Pond Dewatering	Est. \$136,298



October	East Baton Rouge Housing Authority	Turner Plaza Demolition-Building 6	\$187,523.53
August	ALDOT District 2 Tuscaloosa Area	Tree Trimming and Removal	Maintenance Contract
July	Jackson County, MS	LANDFILL SERVICES FOR CHIPPING, GRINDING, HAULING AND DISPOSAL OF VEGETATIVE DEBRIS	\$67,200.00
July	St. Louis County, MO	Tree Removal	Maintenance Contract
June	TXDOT Waller and Montgomery County	Debris Removal and Disposal	\$87,304.60
May	City of Bellaire, TX	Disaster Debris Removal Services	\$12,926.87
May	City of Houston, TX	Disaster Debris Removal Services	\$1,931,956.44
May	City of Houston, TX	Base Camps	\$7,142
May	Parish of East Baton Rouge, LA	Disaster Street Clearing Debris Collection, Removal, Processing, Disposal and Management Services	\$815,867.76
April	Ascension Parish, LA	Storm Cleanup as a result of the weather system on Monday April 27, 2015	\$60,000
April	Castlerock Communities, LP Houston, TX	Goose Creek Landing Detention Pond Clearing & Section 1 Clearing	\$ 123,664.00
March	City of Corpus Christi, TX	Master Channel 31 Drainage Channel Excavation	\$878,176.52
February	New Caney Defined Benefits Area MUD Within the City of Houston ETJ in Montgomery County, TX	Phase 2 Clearing and Grubbing	\$618,286.08
January	Harris County, TX	Expansion of James Driver Park Phase One	Work in Progress \$1,506,550.65
DATE 2014	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	TXDOT- Smith County	Tree Removal	Maintenance Contract
November	Brazos County, TX	Tree Trimming and Removal	\$118,366.25
October	Harris County, TX	South Richey Stormwater Detention Basin Excavation	Work in Progress 5,395,557.23
August	ALDOT-2 nd Division District 3	Tree Trimming/Canopy Removal- District 3	\$115,842.50
August	Jefferson Parish Public Works	Stumps and Root Mass Grinding	Maintenance Contract
July	City of Athens, AL	Grinding and Disposal of April 28,2014 Storm Debris/Green Waste	\$65,552.00
July	Hyde County, NC	Hurricane Arthur Debris Management Services	\$8,750
July	Houston Parks Board	Bayou Greenways Tree pruning and Forestry- Maintenance Contract	Maintenance Contract
July	City of Shreveport, LA	Cross Lake Dam Embankment Vegetation Removal	\$227,287.26

July	City of Center Point, AL	Demolition and Cleanup	\$34,911.00
July	City of Archdale, NC	Winter Storm Debris Easement Removal	\$141,000.00
July	City of Jonesboro, AR	Debris Removal	\$280,000.00
May	City of Archdale, NC	Winter Storm Debris Removal	\$147,203.50
May	Gulf Breeze, FL	Emergency Debris Removal	\$108,995.46
May	Okaloosa, FL	Emergency Debris Removal	\$5,816.78
April	Thomasville, NC	Debris Removal and Disposal, Debris Management, and Debris Clearance	\$473,222.69
March	City of New Orleans	Strategic Demolitions for Economic Recovery	Work in Progress \$6,685,950.00
February	New Hanover, NC	Emergency Response, Management, and Recovery	\$1,146,756.55
February	Wilmington, NC	C&D Debris Removal and Vegetative Debris Removal and Disposal	\$1,555,223.85
February	Pender County, NC	Debris Management and Site Disposal	\$66,447.07
February	South Carolina Department of Transportation	Clearing Roads, ROW, Debris Hauling due to a hurricane/storm event	\$44,233,669.57
January	Richmond, VA	Snow Removal Services	\$36,855.00
January	LADOTD - Webster Parish	Tree Removal in Webster Parish	Work In Progress Est. \$458,785

DATE 2013	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Port St. Lucie	Canal Bank Stabilization Improvements (3 Segments)	\$4,022,930.54
September	LADOTD - Bienville Parish	I-20 Tree Removal in Bienville Parish	Work in Progress Est. \$348,053
July	St. Louis County, MO	Tree Removal & Stump Grinding	Est. \$117,530.17
June	St. Charles County, MO	Emergency Storm Debris Removal	\$923,105.33
June	Bridgeton, MO	Emergency Storm Debris Removal	\$38,918.81
June	Pottawatomie County, OK	Emergency Cleanup of Storm Debris	\$418,256.75
June	City of Oklahoma City	Emergency Storm Debris Removal	\$1,873,206.11
May	Terrebonne Parish Consolidated Govt.	St. Louis Bayou Cleanout	Work in Progress Est. \$924,950.00
April	Zehendner Disaster Relief, LLC	Super Storm Sandy Marine Debris Removal Ocean City, NJ	\$512,750.50

DATE 2012	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
November	Piscataway, New Jersey	Super Storm Sandy Debris Removal	\$1,498,637.31
November	New York Department of Transportation	Super Storm Sandy Debris Removal Nassau County	\$5,190,263.72



November	New York Department of Transportation	Super Storm Sandy Debris Removal Suffolk County	\$8,224,716.15
November	New York Department of Transportation	Super Storm Sandy Debris Removal Suffolk County	\$3,607,542.53
November	Harford County, Maryland	Super Storm Sandy Management of Vegetative Debris	\$29,671.63
September	Ascension Parish	Hurricane Isaac Debris Removal	\$279,364.17
September	LADOTD District 62	Hurricane Isaac Debris Removal	\$913,039.39
September	Mandeville, LA	Hurricane Isaac Debris Removal	\$465,759.22
September	St John the Baptist	Hurricane Isaac Debris Removal	2,919,975.96
September	Jefferson Parish, LA	Hurricane Isaac ROW Debris Removal	\$1,713,925.30
September	East Baton Rouge, LA	Hurricane Isaac Disaster Management	\$2,474,520.78
September	St. Charles Parish, LA	Hurricane Isaac Debris Removal	\$506,673.33
August	Jefferson Parish, LA	Hurricane Isaac ROW Debris Removal	\$64,402.51
August	City of New Orleans, LA	Hurricane Isaac Debris Removal	\$2,576,871.94
August	DDD New Orleans, LA	Hurricane Isaac Debris Removal	\$14,858.79
August	State of Louisiana	Hurricane Isaac - Mass Feeding	\$23,750.00
August	State of Louisiana	Hurricane Isaac - Catering Services	\$21,030.00
August	State of Louisiana	Hurricane Isaac - Delivered MRE's to Kenner, LA	\$4,604.64
August	State of Louisiana	Hurricane Isaac Sand Delivery	\$19,680.00
August	FDOT District 7, FL	Hurricane Isaac - Cut and Toss Contract Z 7023	\$17,550.00
July	St. Clair County, AL	PWB #29 Shoal Creek Extension	\$188,864.00
July	VDEM	Logistics / Emergency Supplies	\$96,911.80
July	Corpus Christi, TX	Brush Collection	\$249,070.83
June	Matthews County, VA	Logistics / Emergency Supplies	\$13,109.00
May	Corpus Christi, TX	Debris Removal	\$482,331.96
May	Moody, AL	Storm Debris Removal	\$69,375.00
May	Limestone County, AL	Waterway Debris Removal	\$164,605.02
May	St. Clair County, AL	Shoal Creek Debris Removal	\$682,000.00
May	St. Clair County, AL	Kelly Creek Debris Removal	\$173,782.00

April	Tuscaloosa, AL	Forest Lake Debris Removal	\$142,817.00
March	Pendleton County, KY	Tornado debris removal from county road right of ways	\$144,039.22
March	Lafayette Consolidated Government	Emergency Disaster Debris Removal from March 2012 Floods	\$52,767.84
February	Center Point, AL	Disaster Debris Removal, Reduction & Disposal for January 2012 Tornadoes	\$458,260.06
January	Tuscaloosa, AL	Structural demo, Debris removal and Site cleanup	\$1,369,153.80
DATE 2011	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
November	Barrington, RI	Tub Grinding @ Town Compost Site	\$81,956.92
October	Houston, TX	Debris Removal in City Parks and ROW's	\$3,783,080.94
September	Southern Shores, NC	Debris Removal - Hurricane Irene	\$240,643.61
September	Pamlico County, NC	Veg and C&D Debris Removal - Hurricane Irene	\$1,383,586.23
September	New Hanover County, NC	Veg / C&D Debris Removal & Disposal	\$278,255.70
September	VDOT-Ashland Residency	L & H Debris Removal - Hurricane Irene	\$4,498,736.62
September	Richmond, VA	Disaster Recovery Services - Hurricane Irene	\$895,762.35
September	Pender County, NC	Site Mgmt @ Rocky Pt Convenient / Morris Tract in homestead	\$42,897.68
September	Cranston, RI	Debris Removal - Hurricane Irene	\$1,209,413.46
September	Narragansett, RI	Debris Removal - Hurricane Irene	\$47,826.23
September	Calvert County, MD	L & H Debris Removal - Hurricane Irene	\$143,659.44
September	USACE-Minot, North Dakota	Mobile Home Group - Site Development Minot, ND	\$9,367,899.71
September	North Topsail Beach, NC	Debris Removal - Hurricane Irene	\$4,950.00
September	Cumberland, RI	Debris Removal - Hurricane Irene	\$53,440.00
September	Providence, Rhode Island	Debris Removal - Hurricane Irene	\$209,399.00
September	Rhode Island DOT	Emergency Push - Hurricane Irene	\$17,864.50
August	Holmes County, MS	Debris removal - 2011 Tornadoes	\$36,515.94
August	VDEM	Logistic/Life Support Services due to Hurricane Irene: Portable Showers & Toilets, Bottled Water, Fuel, Generators, Reefer Trucks	\$514,000.00
August	Harford County, MD	Provided Roll Off containers due to Hurricane Irene	\$66,012.00
August	St. Mary's County, MD	Push / Load and Haul Debris Removal - Hurricane Irene	\$855,323.40

August	Havelock, NC	Debris Removal - Land H Hurricane Irene	\$213,132.34
August	TME	Emergency Push (Suffolk, VA) - Hurricane Irene	\$828.00
August	VDOT Hampton Road District, Virginia	Debris Removal - Hurricane Irene	\$7,701,214.94
July	Durant, MS	Veg Debris Removal, Hauling & Disposal - 2011 MS tornado	\$146,745.80
June	City of Birmingham, AL	Debris removal related to April tornado	\$967,820.03
June	AL DOT Division 3 Jefferson County, AL	Debris removal related to April tornado	\$260,979.00
June	AL DOT Division 3 Shelby County, AL	Removal and Disposal of Storm Debris and Damaged Trees	\$1,688.89
June	AL DOT Division 3 St. Clair County, AL	Removal and Disposal of Storm Debris and Damaged Trees	\$212,836.34
June	AL DOT Division 3 Blount County, AL	Removal and Disposal of Storm Debris and Damaged Trees	\$3,255,622.52
June	Plaquemines Parish, LA Temp Correctional Training Facility	Provision of temporary correctional training facility	\$2,049,081.42
June	Clay County, MS	Removal and Disposal of Storm Debris and Damaged Trees	\$47,150.10
June	City of New Orleans, LA	FEMA Demolition Program Hurricanes Katrina & Rita	\$2,860,893.60
May	Fultondale, AL Jefferson County	Debris removal related to April tornado	\$985,685.26
May	Calhoun County, AL	Debris removal related to April tornado	\$4,652,742.66
May	East Baton Rouge, LA Recreation and Park Commission Central Community Sports Park	Recreation Facility Construction	\$2,768,672.22
May	City of Trussville, AL	Debris removal related to April tornado	\$99,620.38
May	AL DOT Division 1 District 4 (AL 69 and 79 Marshall County)	Debris removal related to April tornado	\$403,935.00
May	City of Birmingham, AL	Debris removal related to April tornado	\$5,578,914.05
May	AL DOT Division 1 District 4 (AL 91 Cullman County, AL)	Debris removal related to April tornado	\$993,538.00
May	AL DOT Division 1 District 4 (AL 227 & AL 62 Marshall County)	Debris removal related to April tornado	\$1,792,201.95
May	AL DOT Division 1 District 4 (I-65 Cullman County, AL)	Debris removal related to April tornado	\$1,689,537.00
May	AL DOT Division 1 District 4 (AL 75, AL 168, US 231 & AL 67 Marshall & Cullman Counties)	Debris removal related to April tornado	\$233,334.00
May	AL DOT Division 1 District 4 (US 278 & US 31 Cullman County, AL)	Debris removal related to April tornado	\$171,479.00
May	AL DOT Division 1 District 3 (Jackson County, AL)	Debris removal related to April tornado	\$454,803.00
May	AL DOT Division 1 District 3 (DeKalb County, AL)	Debris removal related to April tornado	\$165,183.00

May	AL DOT Division 5 District 2 (Tuscaloosa, AL)	Debris removal related to April tornado	\$2,950,669.00
May	Town of Phil Campbell, AL	Debris removal related to April tornado	\$2,343,961.22
May	Franklin County, AL	Debris removal related to April tornado	\$2,339,722.44
May	Alabama Department of Conservation and Natural Resources (Guntersville State Park)	Debris removal related to April tornado	\$2,302,133.60
April	USACE-Nashville, TN	Metro Center Levee Improvements-construction of bike path on existing levee	\$1,038,680.57
April	Southern Industrial Contractors-St. Bernard Parish, LA	Roadway restoration project-repairs throughout the Parish	\$262,934.70
April	NC DOT - Johnston County, NC	R.O.W. debris removal and disposal related to the April tornado	\$98,739.61
April	NC DOT - Wilson County, NC	R.O.W. debris removal and disposal related to the April tornado	\$46,359.56
April	NC DOT - Greene County, NC	R.O.W. debris removal and disposal related to the April tornado	\$161,472.00
DATE 2010	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Richmond, VA	Snow Push	\$27,803.50
September	Corpus Christi, TX	Debris Removal - yearly maintenance	\$340,133.67
July	World Food Program	Haiti - Construction and operation of secured community housing and support facilities	\$7,186,840.47
May	Monroe County, FL	Lobster Trap Removal	\$1,771,855.38
May	Escambia County, FL	Oil Spill Recovery for BP Oil Spill	\$5,015,323.99
May	United States Environmental Services, LLC Louisiana	Provision of Boom for BP Oil Spill	\$1,000,000.00
May	Lawson Environmental Louisiana	Provision of Boom - for BP Oil Spill	\$884,000.00
May	Orleans Parish Criminal Sheriff's Office	Temporary Inmate Housing	\$9,025,109.43
May	City of Nashville, TN	Flood Debris Removal	\$240,509.17
May	BP Deep Water Horizon Oil Spill Response	Oil Spill Recovery Efforts Plaquemines Parish, Lafitte and Terrebonne Parish, LA and the Panhandle of Florida	Est. \$170,000,000.00
May	State of Florida DEP Santa Rosa County	Placement of Oil Containment Boom	\$1,479,192.30
May	Coastal Planning and Engineering Okaloosa County	Placement of Oil Containment Boom	\$5,184,096.40
April	Red Cross	Provision of Temporary office space	\$163,112.00
March	Terrebonne Parish Consolidated Government	Demolition of 83 houses	\$400,000.00
February	City of New Orleans, LA	Strategic Demolition	\$5,265,125.00

February	Anne Arundel County, MD	Snow Push	\$3,054,029.50
February	Alexandria, VA	Snow Push	\$27,216.00
February	Prince William County, VA	Snow Push	\$32,880.00
February	City of Baltimore, MD DGS	Snow Push	\$2,697,721.00
February	Arlington County, VA	Snow Push	\$264,408.00
February	VDOT-Warrenton Residency	Snow Push	\$48,624.00
February	MDOT-SHA Region C, Anne Arundel County, MD	Snow Push	\$9,593.00
February	Baltimore Public Buildings & Grounds	Snow Push	\$212,931.00
February	Virginia Department of Emergency Management	Snow Push	\$51,000.00
January	Terrebonne Parish Consolidated Government	Marine and vessel debris removal	\$216,000.00
DATE 2009	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Anne Arundel County, MD	Snow Push	\$3,110,362.00
December	Virginia Department of Emergency Management	Snow Push	\$477,178.55
November	TXDOT Cherokee County	Tree Trimming & Brush Removal	\$171,176.25
November	New Orleans, LA	Construction of City Park Tennis Center	\$3,680,000.00
August	Louisiana Land Trust # 7	Structure and slab demo in Orleans, Jefferson, St Bernard Parish	\$426,480.00
August	Louisiana Land Trust # 11	Structure and slab demo Orleans Parish	\$1,277,740.00
July	Assumption Parish Police Jury, LA	Debris Removal-Ezekiel St. Dumpsite	\$94,970.00
July	Grand Isle State Park, LA	Erosion Control	\$1,392,700.00
July	Iberville Parish, LA	Removal of Sunken Barges	\$196,000.00
July	Jefferson Parish, LA	Private property demolition in Bataria, Lafitte, Crown Point and Grand Isle	\$1,323,044.20
June	North Topsail Beach, NC	Berm Shaping	\$220,459.00
April	Birmingham Airport Authority	Demolition	Est. \$148,464.00
April	Lafayette, LA	Demolition of residential houses	\$17,664.00
April	TXDOT Galveston County	Bolivar Ditch Excavation	Est. \$306,413.28
March	Lexington-Fayetteville Urban County Government Parks and Golf Course	Ice Storm Debris Removal	\$177,877.50

March	LADOTD	Hurricane Gustav Chipping and Grinding	\$144,565.00
March	Graves County, KY	Ice Storm Debris Removal	\$2,220,183.54
March	Baxter County, AR	Ice Storm Debris Removal	\$4,519,870.90
February	Lexington-Kentucky Urban County Government	Ice Storm Debris Removal	\$780,000.00
February	Blytheville, AR	Ice Storm Debris Removal	\$1,481,569.99
February	Kentucky DOT - District 1	Ice Storm Debris Removal	\$5,852,377.80
February	Harris County, TX	Hurricane Ike Debris Removal	\$24,750.00
February	Fayetteville, AR	Ice Storm Debris Removal 2009	\$2,592,537.17
February	Kentucky DOT - District 2	Ice Storm Debris Removal	Est. \$509,174.25
January	Texas General Land Office	Hurricane Ike Marine Debris Removal	Est. \$22,703,700.00
DATE 2008	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
October	USACE Vicksburg District	Drift and Debris Removal and Associated Work, Coldwater Rivershed	\$467,280.00
October	TXDOT Hardin East	Hurricane Ike Debris Removal ROW	\$176,893.20
October	TXDOT Chambers East	Hurricane Ike Debris Removal ROW	\$413,525.00
October	Bayou Lafourche Fresh Water District	Hurricane Gustav Debris Removal	\$772,320.00
October	TXDOT - Orange County	Hurricane Ike Debris Removal	\$2,206,012.92
October	Groves, TX	Hurricane Ike Debris Removal	\$16,584.21
October	Port of Galveston, TX	Hurricane Ike Debris Removal	\$467,898.84
September	Plaquemines Parish, LA	Repairs to Buras Library - Hurricane Katrina	\$3,424,000.00
September	Westwego, LA	Hurricane Gustav Debris Removal	\$35,674.67
September	Kenner, LA	Hurricane Gustav Debris Removal	\$315,000.00
September	New Orleans, LA	Hurricane Gustav Debris Removal	\$1,650,562.67
September	St John the Baptist, LA	Hurricane Gustav Debris Removal	\$792,395.68
September	St. Landry Parish, LA	Hurricane Gustav Debris Removal	\$2,992,882.80
September	Iberville, LA	Hurricane Gustav Emergency Push and Debris Removal	\$3,368,184.69
September	Lafayette, LA	Hurricane Gustav Emergency Push and Debris Removal	\$4,506,624.12
September	Iberia, LA	Hurricane Gustav Debris Removal	\$1,793,463.03

September	Tangipahoa, LA	Hurricane Gustav Debris Removal	\$2,780,902.26
September	LADOTD District 2,3,61,62	Hurricane Gustav Debris Removal	\$18,970,757.96
September	Galveston, TX	Hurricane Ike Debris Removal	\$38,007,492.62
September	Harris County, TX	Hurricane Ike Debris Removal	\$19,446,030.96
September	Piney Point Village, TX	Hurricane Ike Debris Removal	\$693,346.07
September	Taylor Lake Village, TX	Hurricane Ike Debris Removal	\$598,735.91
September	Bellaire, TX	Hurricane Ike Debris Removal	\$880,126.19
September	Port Neches, TX	Hurricane Ike Debris Removal	\$450,447.33
September	Jefferson County, TX	Hurricane Ike Debris Removal	\$1,996,522.66
September	Nassau Bay, TX	Hurricane Ike Debris Removal	\$480,179.64
September	Nederland, TX	Hurricane Ike Debris Removal	\$915,993.94
September	Humble, TX	Hurricane Ike Debris Removal	\$646,447.07
September	Jamaica Beach, TX	Hurricane Ike Debris Removal	\$2,605,261.37
September	Port Arthur, TX	Hurricane Ike Debris Removal	\$6,831,004.19
September	Baytown, TX	Hurricane Ike Debris Removal	\$3,116,996.01
September	El Lago, TX	Hurricane Ike Debris Removal	\$308,842.37
September	Jefferson County Drainage District No. 7, TX	Hurricane Ike Debris Removal	\$1,645,364.59
September	Houston, TX	Hurricane Ike Debris Removal	\$65,138,381.25
July	Plaquemines Parish, LA	Repairs to Buras Auditorium Project No. 06-08-03 - Hurricane Katrina	\$4,468,000.00
June	Parkersburg, LA	Debris Recovery Contract	\$5,486,500.00
June	Plaquemines Parish, LA	Repairs to Hurricane Damage at Port Sulphur Government Building Hurricane Katrina	\$3,676,593.00
June	Plaquemines Parish, LA	Replacement of the Recreation/Sign/Prowm Building Hurricane Katrina	\$2,924,000.00
June	Plaquemines Parish, LA	Replacement of the District 8 Council Building - Hurricane Katrina	\$1,486,968.00
June	Macon, GA	Debris Management and Removal Services	\$3,458,435.00
May	Port of New Orleans, LA	Press and Louisa St. Wharves Demolition & Removal of Remaining Structures	\$1,530,355.00
May	New Orleans, LA	Structural Demolition, Selective Salvage, Debris removal and Site Clean-up	\$2,696,118.71
April	Benetech - FEMA - Park Restorations	Restoration of Trailer Parks	\$64,800.00

March	Macon County, TN	Debris Removal & Disposal - Northern Portion - Subcontractor to Benetech	\$677,674.68
March	Macon County, TN	Debris Removal & Disposal - Southern Portion - Subcontractor to Benetech	\$522,732.15
February	Alba, MO	Debris Removal Related to the Dec 9 & 10, 2007 Ice Storm	\$28,750.00
February	Jefferson Parish, LA	Private Property Debris Removal	\$111,893.00
January	Monroe County, FL	Removal Of the Lady Luck Casino Vessel	\$499,050.00
January	Duquesne, MO	Debris Removal Related to the Dec 9 & 10, 2007 Ice Storm	\$128,886.00
DATE 2007	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	Jefferson Parish, LA	Private Property Demolition	\$184,942.26
December	Webb City, MO	Debris Removal Related to the Dec 9 & 10, 2007 Ice Storm	\$529,758.39
November	City of New Orleans, LA	Hurricane Katrina - Demolition of Flood Damaged Homes	\$13,142,471.87
October	Jefferson Parish, LA	Hurricane Katrina - Demolition of Flood Damaged Homes	\$727,488.00
July	Plaquemines Parish, LA	Hurricane Katrina - Canal Debris Removal	\$19,614,201.76
July	Plaquemines Parish, LA	Hurricane Katrina - Ditches and Culverts	\$6,430,367.93
July	USCG Jackson County, MS Marine Debris Removal RFP #HSCG84-07-R-HYV063	Hurricane Katrina - Marine Debris Removal, subcontractor to CDP, Inc.	\$2,097,212.76
July	New Orleans Regional Transit Authority	Hurricane Katrina - Disposal of approximately 300 buses	\$545,400.00
April	City of Marshfield, MO	Ice Storm Debris Removal	\$ 143,931.12
April	USCG Bay St. Louis	Hurricane Katrina - Marine Debris Removal, subcontractor to CDP, Inc.	\$5,116,941.08
March	City of Kenner, LA Tree/Hanger partner w/ Cycle Construction	Hurricane Katrina - Tree and Hanger Removal Teaming Partners with Cycle Construction	\$97,490.00
March	Plaquemines Parish, LA	Hurricane Katrina - Debris Removal ROE	\$4,823,072.15
March	USCG LA Couvillion / 9 Parishes/Marine Debris Removal Timothy Couvillion - Couvillion Group	Hurricane Katrina - Marine Debris Removal, subcontractor to Couvillion	\$2,455,875.00
February	Greene County, Missouri	Ice Storm Debris Removal	\$6,405,379.55
February	Louisiana Department of Environmental Quality	Hurricane Katrina Remediation and Disposal of Vehicles and Vessels	\$725,123.00
January	City of Springfield, Missouri	Ice Storm Debris Removal	\$9,965,291.62
DATE 2006	CONTRACTING AGENCY	DESCRIPTION OF WORK	CONTRACT AMOUNT
December	United States Coast Guard (CDP)	Hurricane Katrina Marine Debris Removal in MS and LA (various projects - DRC subcontractor to CDP, Inc.)	MS-\$1,365,703.17 LA-\$2,383,978.16



November	Town of Amherst, New York	Ice Storm Debris Removal	\$12,210,418.13
November	Orleans Levee District	Hurricane Katrina Vessel and Debris Removal - South Shore Harbor	\$608,045.58
October	Fluor International	Construction of 350 man Greenfield work camp in Haiti for US Embassy Construction	\$18,881,889.00
July	Louisiana Department of Environmental Quality	Hurricane Katrina - Vessel Recovery	\$870,583.76
June	USACE Earthen Clay (Levee)	Stock piling of Earthen Clay for Levee's in Plaquemines Parish, LA	\$1,637,067.32
May	Louisiana Department of Environmental Quality	Hurricane Katrina Removal of Vehicles and Vessels	\$13,550,934.33
May	St. Bernard Parish, LA	Hurricane Katrina Installation of "FEMA" Travel Trailers	\$432,278.00
May	Monroe County, FL	Hurricane Wilma Removal of Marine Debris and Derelict Vessels	\$3,778,952.80
April	City of Gulfport, MS	Hurricane Katrina Emergency Debris Removal	\$2,798,411.53

EXPERIENCE WITH FEMA REIMBURSEMENT

For the past 27 years, DRC has responded to emergency/disaster events for numerous government entities, almost all of which were under FEMA disaster declaration and were FEMA grant reimbursable. **The maximum reimbursement rate was granted by FEMA to the customers for every event.**

Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris. DRC can assist the jurisdiction in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

COMPLETION WITHIN 180 DAYS

DRC is cognizant of FEMA's Alternate Funding mechanism and the advantages to accelerated debris removal resulting in increased Federal cost sharing. As such, DRC has provided rapid response to recent events such as the Winter Storm Pax where we provided over fifty million dollars of debris collection to the SCDOT in fewer than ninety days and in the Houston Texas floods of 2015 where the eighty percent of the work was performed in the first thirty days. Our description of the storms of 2004 above details DRC's ability to collect, process and haul out to final disposal in excess of ten million cubic yards in one hundred days.

Perhaps more importantly, DRC has extensive experience in serving the needs of the East Coast and Dorchester County having responded to disasters in these areas over the past few years. DRC has thorough knowledge of the State, active and potential debris sites, collection routes, sand beach management issues, and policies and procedures. Moreover, DRC has developed strong relationships with local partners and officials involved in cleanup efforts.

FEMA REIMBURSEMENT

Compliance with federal and state guidelines is critical for recovery operations conducted under the auspices of the *Federal Public Assistance Program*. The reference materials that establish these guidelines are the Debris Management Guide (FEMA), the Policy Digest (FEMA), the Public Assistance Guide Act (US Congress), and 44 C.F.R. (Code of Federal Regulations). Non-compliance a contractor or subcontractor can jeopardize the client's reimbursement and, in extreme cases, result in an investigation by the Office of the Inspector General (OIG). DRC's compliance with these federal guidelines is critical to our reputation. DRC has a 27 year history of 100 % maximum reimbursement for its clients.

DRC Emergency Services strives to continuously stay ahead of changes in FEMA policy and guidance, especially that policy which may impact our clients. One such policy change took place in December of 2014, this being the implementation of the FEMA "Super Circular" otherwise known as Uniform Guidance, 2 C.F.R. 200 Procurement & Documentation. At DRC we took the time to read, discuss, and implement internal measures to be certain that our clients, or prospective clients, are on course to be fully compliant with this guidance. DRC carefully review scopes of service, terms of inclusion, evaluation, pricing models, and other key components for any items which may be called in to question following this recent guidance revision by FEMA. We see this as just another opportunity to assist the local government in their mission to attain full reimbursement for post-event activations and operations.

Project Worksheet and Application Process

The Project Worksheet (PW) is the FEMA document used to request funding for specific recovery projects. A properly formatted PW will fully detail the necessity of a project, the scope of the project and will accurately forecast the costs associated with the project. Small projects (equal to or less than \$120,000 after 2/24/2014) are written by local governments and large projects (greater than \$120,000 after 2/24/2014) are written by FEMA. Debris removal projects, which make up the majority of all Public Assistance grants, are almost exclusively large projects. The FEMA PA Project Specialist (formerly known as the Project Officer) assigned to the local government will begin the process of gathering data and writing the debris removal PW within days or weeks after the event. Several sets of critical data are necessary to complete the PW.

- Accurate estimates of the total amount of debris to be collected
- Accurate estimates of the total cost of the debris removal project

- Accurate database tracking of work completed to date
- Invoices submitted by and payments to the contractor

DRC can assist the Government entity in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

Initial Damage Estimate

In order to accurately populate information necessary for the FEMA project worksheet DRC routinely conducts initial damage estimates with the help of its municipal client. These assessments are calculated by taking a representative sample (typically four linear miles in various parts of the jurisdiction) and calculating the amount of debris within those sectors. This amount of debris is multiplied by the number of total street miles within the jurisdiction to determine preliminary damage (expressed in cubic yards). To reinforce this estimate it is also typical for DRC to provide a helicopter to determine if any anomalies are present within the affected jurisdiction.

Immediate Needs Funding

The purpose of Immediate Needs Funding is to provide applicants with funding for urgent needs, without burdening them with extensive paperwork during peak crisis operations. The maximum amount of INF an applicant can receive is 50% of the emergency work estimated in the Preliminary Damage Assessment (PDA). Eligible emergency work typically includes debris removal, emergency protective measures, and removal of health and safety hazards. INF is not intended for emergency work projects with Special Considerations or projects that will take more than 60 days to complete. INF is designated for emergency work costs such as overtime payroll, equipment expenses, temporary employee payroll, materials purchased, equipment rented, and contractor payments. INF is placed in the State's account within days of the disaster declaration and ensures that the immediate needs of the applicant are met. DRC has helped numerous applicants, over its 27 year history, obtain INF.

FEMA Technical Management Training

Our permanent staff members are NIMS-certified and fully knowledgeable of the FEMA reimbursement process, having insured that each and every client has received 100% reimbursement for all eligible disaster-related debris. DRC can assist the jurisdiction in completing any and all forms necessary for reimbursements from state or federal agencies relating to eligible costs arising out of the disaster recovery effort. This may include, but is not limited to, the timely completion and submittal of reimbursement requests, preparation, and submittal of any and all necessary cost substantiations and preparing replies to any and all agency requests, inquiries or potential obligations, denials or de-obligations.

DRC and/or DRC have on staff, or available through its extensive Reservist/Consultant Personnel Database, qualified personnel who are available to assist any client with Exercises, Plans Formulation, or Training of Government personnel on eligibility issues, reimbursement procedures, documentation, etc. DRC will provide regular annual or more frequent training and feedback sessions to the government as a service at no additional cost to the City. Training sessions are scheduled and led by the Director of Training and will address planning and reimbursement issues as well as any other concerns of the City. Typically, training sessions also include DRC consultant and reservist personnel who are former FEMA personnel or who are intimately familiar with FEMA and other government regulations.

KEY PERSONNEL

DRC, its subcontractors, and/or personnel list among their accomplishments, membership in many professional organizations including NEMA, APWA, SWANA and the Society of American Military Engineers. DRC and/or its' affiliates, associates and/or subcontractors are licensed General Contractors in the states in which DRC performs disaster response services. DRC is familiar with USACE, FEMA, and FHWA rules and regulations, the Stafford Act, and 44CFR as they pertain to emergency response, recovery and reimbursement.

John Sullivan, President

Mr. Sullivan has vast experience in all aspects of the construction industry, ranging from marine construction and dredging, land development and infrastructure construction as well as the intricate completion of individual custom homes. Mr. Sullivan, along with his brothers, started Sullivan Land Services, Ltd. which provides comprehensive site services for disaster response and recovery, infrastructure, and commercial landscaping, while earning a degree at Texas A&M University in Construction Management. His ingenuity eventually led to the creation of Sullivan Interests, Ltd., a portfolio of companies that provides services and products to various industries.

With over 20 years of experience in the construction industry, Mr. Sullivan has gained both extensive knowledge and hands on experience with the recovery process.

Kurt Thormahlen, Division Manager

As a former United States Marine Major with worldwide command, and control oversight in expeditionary and contingency operations, Mr. Thormahlen served as a Helicopter Pilot and Operations Manager in Hawaii, Iraq and Afghanistan. He currently serves as Division Manager, Response at Sullivan Land Services, Ltd. where he is responsible for seeking out and managing business development efforts related to immediate disaster response and recovery projects. Additionally, he is in charge of responding to the Request for Proposals and negotiating contracts with city, county, and federal agencies for pre-event disaster response contracts. He received his Bachelor of Business Administration/Management from Texas A&M University.

Mark Stafford, Vice President of Response and Recovery

Mr. Stafford brings many years of experience in disaster and commercial/industrial waste management to DRC Emergency Services. He has participated in recovery following ice storms and hurricanes throughout the Southeast. Mark has overseen and operated landfills, recycling operations and transportation companies exceeding \$200 million in annual revenues. He has managed teams of over 1,100 staff serving business, industry and municipalities.

Prior to joining DRC, Mark was the president and regional director of Allied Waste for the State of Louisiana. He also worked in an executive capacity for Waste Management. He earned a B. S. in business from the University of Louisiana.

Other Certifications: Hazwoper

Kristy Fuentes, Vice President of Compliance and Administration

Kristy Fuentes is the Vice President of Compliance and Administration for DRC Emergency Services, LLC (DRC ES) and Chief Ethics & Compliance Officer. Previously, Ms. Fuentes was Director of Business Development, leading the marketing, sales and communications functions. Since joining DRC in 2005, Ms. Fuentes has provided assistance to clients in planning, program management, disaster response, demolition contracting and regulatory compliance.

Following Hurricane Katrina, Ms. Fuentes managed expansive projects for the Orleans Levee Board, St. Bernard Parish and the United States Corps of Engineers. Ms. Fuentes has served as program manager for four contracts with the Louisiana Department of Environmental Quality, including the "Katrina Car and Vessel" contract and three massive demolition projects in the City of New Orleans. Following Hurricane Gustav, Ms. Fuentes managed nine major disaster-response contracts across southern Louisiana with a cumulative contract value of over thirty million dollars. In response to the BP MC 232 oil spill, Ms. Fuentes played a key role in the clean-up of lower Jefferson, Terrebonne and Plaquemines Parishes through the employment and management of hundreds of local residents and vessels.

"They provided a service that exemplifies the dedication of DRC Emergency Services to its customers."
— Jason C. Eaton, Logistics Section Chief, Commonwealth of Virginia

Since November 2013, Ms. Fuentes has implemented changes and improvements to the methods and procedures for contract, licensing and pre-qualification processes, ensuring contractor compliance with Federal and State regulations.

FEMA Certifications: NIMS IS-100, NIMS IS-200, NIMS IS-700, NIMS IS-800

Other Certifications: Hazwoper

Ben Bankston/Regional Manager (Louisiana, Mississippi, Alabama, Florida Panhandle)

Mr. Bankston joins DRC ES after nearly a decade in the disaster recovery business. Covering most of the states along the Gulf Coast, his experience includes the coordination of debris removal projects for Hurricanes Katrina, Gustav, Isaac and Sandy; tornado debris removal projects in Alabama, Mississippi, Arkansas and Louisiana; and ice storm debris removal projects in Kentucky, Arkansas, Connecticut, and Oklahoma. He is also well-versed in coordinating pre-event planning. Major projects include debris removal, demolition, disposal, collection, hauling, grinding, and TDS management in St. Bernard Parish, Louisiana, following Hurricane Katrina. Mr. Bankston also possesses significant experience in demolition and hazardous waste, as evidenced by his involvement in the largest FEMA-funded demolition project in US History, the demolition of over 8,000 structures and 13.7 million square feet in St. Bernard Parish, Louisiana, in the wake of Hurricane Katrina. This included the hauling and disposal of over 1 million CY of asbestos-containing debris



FEMA Certifications: IS-00632.a

Other Certifications: State of Louisiana Department of Environmental Quality Asbestos Contractor/Supervisor

Sam Dancer, Project Manager

After more than a decade in the military and law enforcement, Mr. Dancer became a Field Supervisor and Project Manager, handling contracts involving clean-up following Hurricanes Gustav and Ike; City of Fayetteville, AR ice storm; City of Nashville, Tennessee flooding; BP Oil Spill; and the Port au Prince, Haiti earthquake.

Most recently, his projects have included St. Louis County and the City of Bridgeton, MO, tornado debris removal; Tuscaloosa, AL (ALDOT) residential demolition of tornado-damaged residences; Terrebonne Parish, LA, St. Louis Bayou Cleanout project; and the City of New Orleans, LA, Strategic Demolition for Economic Recovery project.

FEMA Certifications: NIMS IS-100, NIMS IS-200, NIMS IS-700

Other Certifications: ADEM - QCI Certification, Hazwoper

Joe Newman, Program Manager

With more than 12 years of experience in overseeing large-scale construction and disaster-related debris management projects, Mr. Newman has managed teams over multiple disasters including Hurricanes Isabel, Dennis, Katrina and Ike.

In 2008, Mr. Newman responded to the devastation in Galveston following Hurricane Ike and as a Program Manager, he oversaw the collection, processing and recycling/disposal of over 1 million cubic yards of debris. He has been involved in projects in various capacities, including heavy equipment operation, planning and coordination of construction process, securing permits and licenses, delivery of materials and equipment, FEMA compliance, coordinating and operating with municipality officials, and estimating for contracts.

In May of 2015, Mr. Newman responded to the historic floods meeting the needs of Texas Department of Transportation and the Houston Solid Waste Department. He was tasked with tracking all debris operations.

Other Certifications: Hazwoper

Dr. Walter Maestri, Emergency Management Consultant

Dr. Maestri served as Director of Emergency Management for Jefferson Parish, Louisiana for over a decade, playing a key role in preparation and evacuation planning for Louisiana's largest suburban parish. His expertise and experience have been utilized by federal and state emergency planners as well as nationwide news networks over the past ten years. Most recently, Dr. Maestri

served the citizens of his parish and state with distinction during Hurricane Katrina and its aftermath. He has authored over a dozen publications and presentations on emergency management, has ten different certifications from the Emergency Management Institute and the Federal Emergency Management Agency, and holds a bachelor's degree from Spring Hill College in Mobile, as well as a doctorate from the University of Southern Mississippi.

FEMA Certifications: NIMS IS-1, MINS IS-5.A, NIMS IS-15.A, NIMS IS-100, NIMS IS-120, NIMS IS-139, NIMS IS-208, NIMS IS-230, NIMS IS-271

Chris Price, Project Engineer

Chris Price has been with DRC Emergency Services for more than 2 years. He brings to the company over 11 years of project management experience. He is responsible for all aspects of the administrative management of a project, including implementing and managing project schedules and budgets, reviewing and submitting project submittals and RFIs, and insuring that all work completed is in strict compliance with the contract plans and specifications. His previous employment with Southern Gulf of Mexico garnered him many accolades for the management of various manufacturing operations for oil and gas companies. He holds a B.S. in Civil and Environmental Engineering from the University of Louisiana.

Other Certifications: Hazwoper

Hamilton Smith, Project Manager/Civil Engineer

Hamilton Smith has been with DRC Emergency Services for 2 years and brings over 6 years of experience in civil construction. He brings a wealth of project management experience. He oversaw two large multi-million dollar projects for Saiia Construction for Southern Company while pursuing his B.S. degree in Civil Engineering. He holds a B.S. in Civil Engineering from the Auburn University in Auburn, AL. He is also EIT/FE certified.

Other Certifications: Hazwoper

Lisa Garcia, Contracts Manager

Ms. Garcia has overseen DRC's contracts since 2010, maintaining contractual records and documentation, such as receipt and control of all contract correspondence. She's also responsible for applying, renewing and activating general contractor licenses nationwide, and other authorizations and pre-qualifications. Projects on which she provided administrative assistance to the Chief Operating Officer, Regional Manager and several Project Managers include the BP Oil Spill Clean Up and Hurricane Isaac Recovery, as well as numerous demolition and DOT jobs. Prior to joining DRC, Ms. Garcia provided administrative assistance for emergency response projects involving FEMA protocol. She is FEMA NIMS 300, 400, 700 certified.

Other Certifications: Hazwoper

Donald Lewis, Data Collection Manager

As Data Collection Manager for DRC, Mr. Lewis is responsible for invoicing, ticket reconciliation and coordination with subcontractors, municipalities and monitoring firms regarding accounting procedures. With over 19 years of experience in finance and 10 years of data processing and management for DRC, Mr. Lewis is a vital asset to the management team and plays a major role in ensuring data is collected and processed efficiently. Mr. Lewis earned a B.S. in Business Administration from Auburn University at Montgomery

FEMA Certifications: NIMS IS-700

AVAILABLE EQUIPMENT

DRC Emergency Services, LLC and associated and affiliated companies and subcontractors, owns substantial trucks and specialized pieces of heavy equipment, attachments and support equipment specifically designed for emergency response. DRC owns dozens of cellular and radio telephones for use in an emergency. DRC and/or their subcontractors have national priority contracts with multiple national equipment leasing companies and subcontractors and/or independent contractors through which hundreds of trucks and/or pieces of heavy loading equipment are available to supplement DRC's and/or the subcontractor's fleets. In summary, DRC is capable of mobilizing all of the listed equipment and more, as needed, to meet the clearing requirements of a Notice to Proceed.

DRC estimates that there are only between 1100 to 1500 self-loading double box, one hundred cubic yard plus rigs in the United States. All of our primary subcontractors operate this type of equipment which allows DRC to set industry standards for maximum capacity collected. **DRC set a FEMA record by collecting over 400,000 cubic yards in a single day of operation.**

In addition to the equipment owned by DRC, we have national accounts with multiple equipment rental companies that offer us the capability to meet the equipment needs of the County DRC also has accounts with national and international Industrial supply warehouses, such as Aramsco and Grainger, who offer environmental safety, disaster response, surface preparation and restoration goods and services which includes fire safety and PPE of all types.

DRC owned equipment

300-Trucks			General Information		
Year	Make	Model	Description	Serial #	Tag #
2006	Ford	F-650 4x2	Kitchen Tractor	3FRNW65R16V255189	AL 2X350323
2011	Ford	F750	Truck	3FRPX7FA8BV586561	AL-2X252440
2011	Ford	F750	Truck	3FRPX7FAXBV586562	AL-2X211477
2011	Ford	F750	Truck	3FRPX7FA1BV586563	AL252441
2011	Ford	F750	Truck	3FRPX7FA3BV586564	AL-2X211474
2011	Ford	F750	Truck	3FRPX7FA5BV586565	AL-2X211478
2011	Ford	F750	Truck	3FRPX7FA7BV586566	AL-2X211476
1996	GMC	TopKick	18' DumpTruck	1GDJ7H1J3TJ509970	AL 2AP705178
2000	Volvo	VNL64T	Tractor	4V4ND3J18YN241360	LA P122559
2003	Kenworth	Tandem T800	Knuckleboom Self-Loader	1NKDLU0X83J392848	AL 2AP757256
2006	Peterbilt	379 TM	Knuckleboom Self-Loader	1NP5LB0X26N896831	AL 2AP757259
2006	Kenworth	W900	Knuckleboom Self-Loader	1NKWLBOX96J143881	AL 2AP757260
2012	Kenworth	W900	Tractor	1XKWP4TX4CJ327560	AL 2AP770597
500 - Trailers			General Information		
Year	Make	Model	Description	Serial #	Tag #
1997	Trail King	501	24' Lowboy Trailer	1TKC0242XVG039030	AL 2TR52563
2000	Featherlite	5'X10'X53'	Command Center	4 FG-L0532-3-YC028239	LA E487851
2000	Wallace	30 Ton	46' Lowboy	DLBT5031000000125	AL 2TR52562
2001	Viking	40 Ton	46' Lowboy	1V9CR46321N062452	AL 2TR52561
1998	Long	700 JBJ	15' Boat Trailer	1LGAMAM1XW1D05046	
2001	Express	UTIL08 L5X8	Encl Cargo Trailer	4X4TSE2131U301974	AL 2UT06982

2005	Port City Trailers	7x12 SDTA	12' Utility Trailer	4PCU2122751000030	AL 2UT06983
2002	Iron Dog	18' X 8'	18' Utility/Car Trailer	5FELS18272C006881	AL 2TR13261
2005	Fleetwood	Pace Arrow 36D	Motorhome	5B4MP67G053402664	AL 2R450116
2006	Dream Coach	7403	Trailer	1D9HG19256P397243	AL 2TR52552
2005	Host	HSTA3800T	48' Boat/Car Hauler	1H9SGWL324W138115	AL 2TR13266
2007	Carry-On	6x12 Cargo Trailer	Cargo Trailer	4YMCL12197G066383	AL 2TR13264
2002	Haulmark	WT-L-BHP 6280	Kitchen Trailer	4XSG540362G041778	AL 2TR52559
2007	Econline	DP2425DA	Debris Dump Trailer	42EDPKV2971000240	AL 2TR13268
2007	Haulmark TL	GRG85X32W	Lg. Cargo Trailer	16HG532267G091896	AL 2TR13260
1997	Dutchman	Classic (5th Wheel)	32' Travel Trailer	47CT20P28V1078556	AL 2TL395A8
2009	Magic Tilt	TCA2452W	Boat Trailer	1M5BA242991E49649	AL 2UT02635
2009	Port City	24' Custom Trailer	Prison Trailer	4PCCU242191000016	AL 2TR13265
2005	Beach	18 Ft.	Dump Trailer	4XWDP18215N708220	AL 2TR52556
2005	Interstate	Pintle Hitch 25 ft.	Debris Dump Trailer	1JKDLA4045M005682	MS87735T
2004	Interstate	Pintle Hitch 25 ft.	Debris Dump Trailer	1JKDLA4024M005162	AL 2TR13263
2005	Econo	Pintle Hitch 25 ft.	Debris Dump Trailer	42EDPKT2X51000358	AL 2TR13270
2005	Interstate	Pintle Hitch 25 ft.	Debris Dump Trailer		MS44480T
2010	Sport Trail	With Asset 1422	Boat Trailer	1S9BB3832AW542905	
	Top Hat	EH20X7 -14E-F	20' Utility/Car Trailer	4R7BU2022BT110787	
	EZ Haul		3 Car Hauler	UTL	Ark. PT60483
	Cargo @Wally-Mo		3 Car Hauler	1WHR4820SH157988	Ark. PT60482
	Utility Trailer	18' Double Axle	Flatbed Utility Trailer		
2012	Talbert	T(4) DW-55SA-HRG-1(EC3/1)	Semi Trailer, Drop Deck	40FSK5232C1031642	Applied For
2012	Talbert	Axle Attachment	4th Drop Axle w/ Axle Extension	40FAK0518C1031878	Applied For

700 - Heavy Equipment

General Information

Year	Make	Model	Description	Serial #	Tag #
	Caterpillar	D6R11XW	Track-Type Tractor	AEP00185	
USED	Caterpillar	936F	Wheel Loader	8AJ00249	
USED	Caterpillar	950G	Wheel Loader	3JW01557	
USED	Caterpillar	966G	Wheel Loader	3SW00540	
USED	Caterpillar	938G	Wheel Loader	6WS01225	
2004	Caterpillar	315CL	Excavator	CAT0315CHCIC01004	
	Caterpillar	318CL	Excavator	MDY00240	
2002	Caterpillar	TH63	Telehandler	5WM07638	
	John Deere	240SS	Skid Steer	KV02408440986	
	Caterpillar	D6H	Track-Type Tractor	6FC0624	
2005	Caterpillar	525B	Wheel Skidder (Logging)	3KZ01615	
2003	Caterpillar	D6R11XW	Track-Type Tractor	AEP00183	
USED	Caterpillar	966G	Wheel Loader-4k a month	3SW00469	
1988	John Deere	JD5205	4WD Tractor	LV5205C721215	
2006	Vermeer	SC60TX	Stump Cutter w/trailer	528	
	Caterpillar	287B	Skid Steer	ZSA02843	
USED	Caterpillar	330DL	Excavator	B6H00267	
USED	Caterpillar	330DL	Excavator	NBD00401	
2006	Caterpillar	345CL	Excavator	PJW01322	
USED	Caterpillar	D4 LGP	Track-Type Tractor	0FDC00482	
USED	Caterpillar	D4G LC	Track-Type Tractor	CAT00D4GCTLX00850	
USED	Caterpillar	315CL	Hyrda Excavator	CAT0315CLOCJCO2999	
USED	Caterpillar	D4G LGP	Dozer	TLX01103	
USED	Kobelco	SK290	Excavator	LB04U0487	
USED	Case	CX240	Excavator	CAC241714 #GR0213	
USED	Kubota	KX161-3	Excavator	32198 #BK0185	
USED	Kubota	KX161-3	Excavator	31517 #BK0155	
USED	Caterpillar	315CL		0315CTCJC04263	
USED	Caterpillar	320C		0320CHEAG00222	
USED	Caterpillar	320CL		0320CPPAB07195	

USED	Caterpillar	D6M	Dozer	04JN02657	
USED	John Deere	450LGP	Dozer	T0450JX131943	
USED	John Deere	648G	Skidder	DW648GX605181	
1400 - Boats/Motors/Barges			General Information		
Year	Make	Model	Description	Serial #	Reg #
2009	24' Sea Ark	24' Suzuki 175	Alum. Work Boat	SOM32897L809	LA-9242-FW
1974	Skimmer	DIP 3001	Navy Oil Skimmer	1087-74-25R	N/A
2011	38' Southbay	Aluminum	Alum. Crew Pontoon Boat	FRU17885G011	
	Quarters Barge	Barge 195'x55'	QuartersBarge	CMS-1113B	N/A
2006	24' Sea Ark	24' Suzuki 150	Alum. Work Boat	SOM29357A606	LA-9243-FW
2009	24' Sea Ark	24' Suzuki 175	Alum. Work Boat	SOM32617H809	LA-9244-FW
2009	24' Sea Ark	24' Suzuki 175	Alum. Work Boat	SOM33008B909	LA-9245-FW
1976	20' Monarch	20' 350 Mericruiser	Alum. Work Boat		LA-3134-BN
1976	22' Monarch	22' 350 Mericruiser	Alum. Work Boat		LA-7368-AU
1970's	26' Monarch	26' Suzuki 200 four Stroke	Alum. Work Boat		
1993	FLZ 15'		Airboat	FLZP9813F393	
2000	PAP 18'		Airboat	PAP00028E200	
2001	KENNER	19' Kenner	2001 Fiberglass	KENC02P0K001	
			37' Custom Aluminum Boat	M1Z24299G00	
			35' Custom Aluminum Boat		
	POSEIDON		10'X40' Barge	P118M	
	POSEIDON		10'X40' Barge	P148M	
	POSEIDON		10'X40' Barge	P172M	
1500 - Welders					
Year	Make	Model	Description	Serial #	Tag #
	Miller	Super s-32P	Voltage Sensor		
1998	Miller	255NT	Bobcat Welder	KH490245	
1700 - Portable Buildings & Containers			General Information		
Year	Make	Model	Description	Serial #	Tag #
	Container	20'	Container	TPXU694049	
	Container	20'	Container	From Kosovo	
	Container	40'	Container		
2008	EZ Rigid Trailer	EZR-8624	Off. Trailer	1E9BR241781434001	
2008	EZ Rigid Trailer	EZR-8624	Off. Trailer	1E9BR241781434002	
	Detention Unit	8x20x8'6"	Portable Jail		
2006	Modular Units	5,888 Sq Ft.	Portable Off. Trailer	3007	
2006	Modular Units	3,120 sq ft.	Portable Off. Trailer	3008	
2010	Modular Office	20 Ft.	Portable Off. Trailer		
2010	Modular Housing	Camp	13 Housing Units & Offices	Each has a serial #	
	11 Containers	8x40,1x20,2x10	Containers		
2010	8 Containers	Domican Republic	Portable Toilets & Showers	Built in 2010	
2011	Portable Jail	40'	Portable Jail	40 ft. Portable Jails - 2 x 7 man	See #267-272
2011	Portable Jail	40'	Portable Jail	sleepers, one 6 man sleeper @	See #267-272
2011	Portable Jail	40'	Portable Jail	2 man holding area, one with	See #267-272
2011	Portable Jail	40'	Portable Jail	shower & toilet unit, and two	See #267-272
2011	Portable Jail	40'	Portable Jail	day rooms - all stainless	See #267-272
2011	Portable Jail	40'	Portable Jail	new in August, 2011	See #267-272
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	

2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	Gym	Camp	Gym	Each has a serial #	
2011	Laundry	Camp	Laundry	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Sleeping	Camp	MOD Sleeping	Each has a serial #	
2011	MOD Gym	Camp	MOD Gym	Each has a serial #	
2011	MOD Laundry	Camp	MOD Laundry	Each has a serial #	
2011	Storage Bldg	Camp	Storage Bldg	Each has a serial #	

EMPLOYMENT OF LOCAL AND MINORITY CONTRACTORS

DRC maintains one of the industry's largest network of pre-screened and fully qualified subcontractors, including local and preferred vendors. DRC's subcontractors are evaluated on many levels, including past performance, equipment and personnel availability, mobilization timeframes, insurance, and cost.

The use of local resources is one of the most important aspects of successful disaster recovery operations. DRC is committed to ensuring that any emergency response business activity is shared by the entire community. That is why we have developed a vast network of subcontractors that are uniquely qualified to successfully meet any and all operational requirements envisioned under this RFP.

Throughout its history, DRC has maintained strong relationships with local vendors and subcontractors. We pride ourselves on facilitating local involvement during recovery efforts and encourage local knowledge and experience whenever possible. As such, DRC has worked with thousands of subcontractors over our history including small and large subcontractors, DBE, MBE, WBE, HUB Zone, 8(a), and VOSB (including Service-Disabled VOSB) contractors. DRC has established nationally recognized procedures for community outreach as discussed below in our "Local S/M/WBE Resource Program."

Local S/M/WBE Resource Program

DRC reaches out to local subcontractors and small, minority and women-owned business enterprises (S/M/WBE) using a variety of sources. Although DRC maintains current, active subcontractor lists, we also have experience utilizing such sources as governmental databases, local, regional and national SBE compliance departments, client and vendor references and direct mail community outreach. Upon receipt of Notice of Award, ahead of a predicted weather event or annually for contingency contracts, DRC will make contact with local governments and SBE Resource offices to schedule an informational workshop for potential vendors and businesses. The DRC technical assistance workshops not only assist companies with identifying potential contract opportunities, but also assist those interested with "teaming". The workshops provide "hands on" technical assistance to companies ranging from individuals owning dump trucks and loading equipment to office supply companies and small printers wishing to provide goods and services. This process matches S/M/WBE contractors with other companies in order to strengthen their competitive position and package of goods and services offered. DRC is committed to ensuring that local companies are made aware of all potential contracting and partnership opportunities.

A direct mail program may be conducted in order to target potential companies and minority business organizations that are listed with the Office of Minority and Women Business Enterprise. The mailer will provide information as well as an 800 number for interested individuals and companies with bi-lingual assistance available when necessary. Subcontractors can also log on to www.drcusa.com to upload their experience, qualifications and certifications for inclusion in our subcontractor database.

From our extensive experience with subcontractors, DRC knows the importance of establishing strict guidelines for performance and safety standards. All subcontractors will be screened for qualifications and safety compliance prior to entering into a contract with DRC. Additionally, at the discretion of the contracting agency, all subcontractors will be approved prior to beginning work. Our sample Subcontractor Agreement details the scope of work and responsibilities of each subcontractor. The Subcontractor Agreement also commits the subcontractor to all governmental regulations and requirements. All subcontractor equipment will be inspected and properly maintained and all personnel certifications and safety courses will be on file and renewed or updated as needed.

In addition to stringent qualifications standards, DRC requires the following summarized items from subcontractors:

- Compliance with all DRC safety plans
- Ability to meet liability and automobile insurance requirements (these may vary from contract to contract)
- Compliance with governmental employment regulations, unemployment compensation and workman's compensation laws
- Completion of a subcontracting agreement specifying the scope of work, terms and conditions, pricing, liability requirements and any hold harmless agreements.

Per the requirements of each awarded contract, DRC will meet or exceed project goals regarding small business participation. Rebuilding your community using local resources is the core mission of DRC. As such, DRC will continue to maintain a comprehensive list of qualified subcontractors ready for deployment should the need arise.

Prompt Payment of SMWSDVBs

In addition to occasionally assisting SMWSDVBs with operating startup costs, DRC has a 20 plus year history of paying subcontractors on a weekly basis. It is our intention to both facilitate the involvement of these subcontractors and ensure their economic viability and profitability.

Utilization Monitoring

As with previous practice, DRC intends to hire a SMWSDVB Facilitator/Monitor. This person will be tasked with the responsibility of recruitment and reporting. DRC views the existence of this person as crucial and has full intention to achieve the outlined goal for this contract.

AFFIRMATIVE ACTION/EQUAL OPPORTUNITY POLICY

DRC is an equal employment opportunity employer. Employment decisions are based on merit and business need, and not on race, color, citizenship status, national origin, ancestry, gender, sexual orientation, age, religion, creed, physical or mental disability, marital status, veteran status, political affiliation, or any other factor protected by law. DRC complies with the law regarding reasonable accommodation for handicapped and disabled employees. DRC's President has issued the following policy:

DRC is an Equal Opportunity Employer and recognizes the value of hiring a diverse group. Due to the nature of our work and the fact that we provide services worldwide, we find it necessary and advantageous to employ a number of persons from various countries who are of different races, religions and ethnic groups. Although our permanent work force is less than 50 employees, it is composed of a diverse population of men and women. In addition, we believe work force diversity provides a significant market advantage.

It is the policy of DRC to comply with all the relevant and applicable provisions of the Americans with Disabilities Act (ADA). DRC will not discriminate against any qualified employee or job applicant with respect to any terms, privileges, or conditions of employment because of a person's physical or mental disability. DRC will also make reasonable accommodation wherever necessary for all employees or applicants with disabilities, provided that the individual is otherwise qualified to safely perform the essential duties and assignments connected with the job and provided that any accommodations made do not impose an undue hardship on DRC.

Equal employment opportunity notices are posted as required by law. Management is primarily responsible for seeing that DRC's equal employment opportunity policies are implemented, but all members of the staff share in the responsibility for assuring that by their personal actions the policies are effective and apply uniformly to everyone. Any employee, including managers, involved in discriminatory practices will be subject to termination.

UNDERSTANDING THE SCOPE OF WORK

One of the primary missions of any government agency is to protect lives; minimize the loss or degradation of resources; and continue, sustain, and restore operational capability after a disaster strikes in its area of responsibility. DRC Emergency Services, LLC by comprehensive planning support, along with vigorous training, can help local government reach a level of readiness that will allow the government to address these contingencies with confidence. We are committed to helping our clients understand the principals and all hazard aspects of Emergency Management. One of the basic principles of emergency management is that we can and should prepare for the hazard before it occurs and by doing so we are better postured to respond after the disaster-triggering event occurs.

PREPARE

Preparedness involves marshaling the resources needed to respond effectively as well as how to respond when an emergency or disaster occurs. These activities help save lives and minimize damage by preparing people to respond appropriately when an emergency is imminent or actually occurs. To respond properly, a jurisdiction must have a plan for response, trained personnel to respond, and necessary resources with which to respond. DRC can provide comprehensive employee training for plan implementation. This training may include disaster simulation and evaluation, as well as helping the agency modify their Emergency Management Plan (EMP) as needed. Training can also be used to test various plans such as the Comprehensive Emergency Management Plan, Continuity of Operations Plans, Field Operations Guides, etc. DRC is committed to providing the best training possible to its clients. Clients have made significant investments in equipping their first response units, but if the client, first responders and the public they serve have not prepared by training, then the investment will not pay off when it is needed most – during an actual event.

ALERT

When a potential storm arises, DRC personnel monitor the situation and a telephone cascade plan is initiated to alert the Regional Manager and other relevant personnel (see below). Local and area DRC offices are activated.

Twenty-four, forty-eight and ninety-six hours before impending impact the Regional Manager makes contact with Tyler County to discuss the maximum response requirements for a 24-hour, 48-hour and 72-hour response window. This information is reported to all vice presidents and senior project managers. The Regional Manager is available 24 hours a day 7 days a week and will respond within 4 hours of a receipt of a message from Tyler County requesting assistance under this contract.

MOBILIZATION

If the storm becomes a threat, 24-48 hours before impact, manpower and equipment are mobilized and staged in a safe location near the area of impact. Subcontractors are put on notice,

and emergency communications are made available. Locations for a mobile command center are scouted and chosen based on factors such as proximity to major roads and severity of impact.

Because DRC ES has partnered with major fuel companies and compiled a list of regional emergency diesel and gasoline suppliers, temporary shortages will not affect operations. Field maintenance/fuel personnel will prepare their assigned maintenance/fuel vehicles for deployment in accordance with the appropriate inventory and safety checklists.

DRC personnel will ensure, that the command center, if utilized, contains all required equipment and supplies, that communications have had a full systems check and that all required equipment/supplies are in order prior to departure. Portable power supplies will also be safety inspected and load tested prior to departure. DRC over-the-road equipment transports and operators will initially conduct equipment transportation. Additional equipment transportation will be contracted, as needed, by over-the-road equipment transporters and operators through pre-established standing agreements.

Response Time

DRC will mobilize the appropriate number of personnel and equipment crews as required immediately upon request. Advance deployments will be strategically staged in advance of a predicted weather event. DRC ES will commence mobilization of equipment, operators, and laborers immediately upon receipt of a Task Order Notice to Proceed that shall meet all requirements of Tyler County. Within 72 hours after the initial call, DRC will have the requested products and services on site.

LIGHT TOWERS

DRC ES can provide portable light stanchions as needed to provide a safe, secure, well-lit environment for the entire camp area and perimeter 24 hours a day.

FUEL SUPPLY

DRC headquarters personnel have established a list of emergency fuel suppliers in the region for use by field maintenance/fuel personnel. Field maintenance/fuel personnel shall prepare their assigned maintenance/fuel vehicles (including pumps and forklifts) for deployment in accordance with the appropriate inventory and safety checklists.

In addition, DRC's teaming associates maintain standing fuel supplies of 50,000 gallons of diesel fuel and 5,000 gallons of gasoline, as well as 3 fuel tanker trucks, centrally and safely located inland in the Southeast United States for immediate mobilization to areas affected by fuel shortage.

POWER

DRC ES can provide generators (30kw up to 2mw) with fuel, cables and ancillary equipment. DRC is capable of providing a full range of generators for Emergency Services. DRC ES can also provide reverse cycle ECUs and/or other units capable of controlling the ambient temperature in all living and dining spaces to maintain a temperature of 72 degrees Fahrenheit.

FACILITIES

DRC ES can provide quarters for 1000 persons or more if requested in the form of tented camps, bunk trailers, cabins, and/or prearranged local hotel facilities as requested and/or required by the circumstances and/or the client. Facilities will be supplied with sufficient beds, cots, bunks, air mattresses, linen sets, and/or sleeping bags to provide comfortable, individual sleeping and living space (45 square feet per occupant) for each camp occupant. Sufficient generator power and HVAC units will be deployed to provide comfortable and safe climate control in all facilities in accordance with all applicable local, state, and federal codes. Facilities will be equipped with fire extinguishers, UL listed lighting equipment, and cell phone charging stations.

LAUNDRY

Each emergency site/base camp can be supplied with two fully staffed mobile laundry units, each with typically at least 7 sets of laundry machines that are each capable of 36 cycles per day. Additionally, prearranged local vendors/facilities will be utilized to augment laundry services as necessary. This would enable each camp occupant access to laundry facilities with maximum 24-hour turnaround. Laundry services will also provide clean linens for all applications daily.

TOILETS

Where sanitary sewers are not available, chemical toilets will be provided in compliance with local codes. Two chemical toilets will be provided, one for each sex. Each toilet shall be equipped with a toilet seat and toilet seat cover. The facility designated for male use will be equipped with a metal or plastic urinal trough. The facilities shall be constructed so that the occupants shall be protected against weather and falling objects; all cracks shall be sealed and the door shall be tight-fitting, self-closing and latchable. Adequate ventilation shall be provided and all window and vents screened; seat boxes will be vented to the outside (minimum vent size 4" diameter) with vent intake located one inch below the seat. The interior of the facility shall be lighted. Provisions for routinely servicing and cleaning all toilets and disposing of the sewage shall be established before placing toilet facilities into operation. The method of sewage disposal and location selected shall be in accordance with Federal, State, and local health regulations

WATER

Each location can be equipped with approximately 50 shower heads, 50 hand wash stations and 100 portable restroom facilities. Shower units will be serviced with an ASME rated propane

water heater and an anti-scald safety valve. Heated water shall be provided at a minimum of 101 degrees Fahrenheit. Disposable work kits (plastic basin, soap, hand towel, bath towel, and wash cloth) can be provided to each camp occupant. Diapers, wipes, and necessary sanitary products will be provided for the care of very young children and infants.

Potable water can be provided by truck in cases where local/municipal water sources are not available and/or have been compromised. Similarly, grey and black water treatment will be site specific with all alternatives from treatment to haul-off available. Where possible and advantageous, treatment units may be deployed to Emergency Service sites. In most cases, grey and black water will be removed by truck and disposed of in accordance with all local, state, and federal requirements.

SANITATION

Solid waste collection and disposal will be provided. Waste and litter bins will be cleared daily and/or as required by the contractor's staff. Solid waste will be collected in on-site dumpsters that will be cleared daily and/or as required, as well. All emergency facilities will be cleaned at least daily and all dining/food facilities will be cleaned following each meal by Contractor-provided staff. Entire base premises will be kept clean and sanitary at all times.

TRAFFIC CONTROL AND SIGNAGE

DRC will provide all labor, materials, equipment, transportation, and other incidentals required to provide temporary traffic control and signage. This scope of this service shall be to provide temporary stop signs and delineate any traffic hazards, as directed by the County.

DEPLOYMENT ISSUES AND INCOMING ORDERS

DRC plans to use protocol outlined within NIMS as it pertains to dealing with the owner. DRC will use its own tier down system relative to communication with Vendors.

EFFICIENT USE OF RESOURCES AND TIME

DRC has abundant suppliers and outside resources necessary to accomplish the requirements of the contract. Logistically, these suppliers, subcontractors and resources provide a measurable time saving advantage to DRC.

Key Personnel		John Sullivan President	Kurt Thormahlen General Manager	Mark Stafford Vice President	Kristy Fuentes Vice President	Charles Kraft Program Manager	Ben Bankston Regional Manager	Bryan Fike Regional Manager	Tony Swain Regional Manager	Trey Kirby Regional Manager	Sam Dancer Project Manager	Joe Newman Project Manager	Donald Lewis Data Manager	Lisa Garcia Contracts Manager	Jolie Bonvillion Administrative Support
Years of Relevent Experience				36	18		10	24	14		11	14	11	11	5
Years Employed by DRC				13	11		2	3	7		4	12	11	6	4
Disaster Event Experience															
2016	<i>Winter Storm Jonas</i>	•	•	•	•	•	•		•				•	•	•
	Maryland Snow removal - Maryland DGS, Maryland State Highway Authority, City of Baltimore and Prince George's County	•	•	•	•	•	•		•				•	•	•
	Loudoun County Virginia	•	•	•	•	•	•		•				•	•	•
	Louisiana Flood Event	•	•	•	•	•	•				•		•	•	•
	Texas Flood Event	•	•	•	•	•				•		•	•	•	•
	Texas Tornadoes	•	•	•	•	•				•		•	•	•	•
	North Carolina Tornadoes	•	•	•	•	•			•				•	•	•
2015	<i>Straight line winds</i>			•	•	•	•	•	•		•		•	•	•
	Debris Removal in East Baton Rouge Parish and Ascension Parish Louisiana			•	•	•	•	•	•		•		•	•	•
	<i>Houston Flood</i> Debris removal - City of Houston, City of Bellaire, Texas DOT			•	•	•	•	•	•		•	•	•	•	•
2014	<i>Ice Storm</i>			•	•	•		•	•		•		•	•	•
	South Carolina DOT - Road Clearing, Debris Removal and Processing			•	•	•		•	•		•		•	•	•
	North Carolina Debris Removal - Pender County, City of Wilmington, New Hanover County, Thomasville, City of Archdale			•	•	•		•	•		•		•	•	•
2013	Missouri Storm Debris Removal - St. Charles County and St. Louis County			•	•	•		•	•		•		•	•	
2012	<i>Hurricane Isaac</i>			•	•	•	•	•	•		•		•	•	•
	State of Louisiana - Provided Emergency Food and Emergency Sand provisions			•	•	•		•	•		•		•	•	•
	Debris Removal in Louisiana - LA DOTD, City of New Orleans, St. Charles Parish, Jefferson Parish, East Baton Rouge Parish, St. John the Baptist Parish, Ascension Parish and the City of Mandeville			•	•	•		•	•		•		•	•	•
	<i>Hurricane Sandy</i>			•	•	•	•	•			•		•	•	
	State of New York Department of Transportation Debris Removal in Nassau and Suffolk Counties			•	•	•		•			•		•	•	
	State of Maryland - Debris Removal in Harford County			•	•	•		•			•		•	•	
State of New Jersey - Debris removal in Ocean City and Piscataway			•	•	•		•			•		•	•		

	Key Personnel	John Sullivan	Kurt Thormahlen	Mark Stafford	Kristy Fuentes	Charles Kraft	Ben Bankston	Bryan Fike	Tony Swain	Trey Kirby	Sam Dancer	Joe Newman	Donald Lewis	Lisa Garcia	Jolie Bonvillion
		President	General Manager	Vice President	Vice President	Program Manager	Regional Manager	Regional Manager	Regional Manager	Regional Manager	Regional Manager	Project Manager	Project Manager	Data Manager	Contracts Manager
2011	<i>North Carolina Tornado</i> - Debris Removal in Greene County, Wilson County and Johnston County			•	•	•		•	•		•		•	•	
	<i>Alabama Tornadoes</i> - Debris Removal - Alabama DOT, Alabama Department of Conservation and Natural Resources, Franklin County, Town of Phil Campbell, City of Birmingham, City of Trussville, Calhoun County, Fultondale			•	•	•	•	•	•		•	•	•	•	
	<i>Mississippi Tornadoes</i> - Clay County, Holmes County and City of Durant			•	•	•		•	•		•		•	•	
	<i>Hurricane Irene</i>			•	•	•		•	•		•		•	•	
	Virginia - Debris Removal for Virginia DOT, VDEM, City of Richmond			•	•	•		•	•		•		•	•	
	Maryland Debris Removal - St. Mary's County, Harford County, Calvert County,			•	•	•		•	•		•		•	•	
	North Carolina Debris Removal - Havelock, North Topsail Beach, Pender County, New Hanover County, Pamlico County and Southern Shores			•	•	•		•	•		•		•	•	
	Rhode Island Debris Removal - Rhode Island DOT, Providence, Cumberland, Narragansett, Cranston and Barrington			•	•	•		•	•		•		•	•	
2010	<i>Snow Storm Recovery</i> -			•	•	•		•	•		•		•		
	Virginia - Virginia Department of Emergency Management, Virginia DOT, Arlington County, Prince William County, Alexandria, Richmond			•	•	•		•	•		•		•		
	Maryland - Anne Arundel County, City of Baltimore, Maryland DOT			•	•	•		•	•		•		•		
	<i>Haiti Earthquake</i> - Body Recovery, Debris Removal and Housing & Support Facility	•		•	•	•			•	•		•		•	
	<i>BP Oil Spill</i>			•	•	•	•		•		•		•	•	
	Recovery Efforts in Louisiana Parishes of Plaquemines, Terrebonne, St. Bernard and the Cities of Lafitte and Grand Isle			•	•	•			•		•		•	•	
	Recovery efforts in State of Florida in Santa Rosa County, Okaloosa County and Escambia County			•	•	•			•		•		•	•	
2009	<i>Hurricane Ike</i>			•	•	•		•	•		•		•		
	Texas GLO - Marine Debris Removal	•		•	•	•		•	•		•		•		
	TX DOT- Galveston County Bolivar Ditch Excavation	•		•	•	•		•	•		•		•		
	<i>Hurricane Gustav</i>			•	•	•		•	•		•		•		
	Iberville Parish Sunken Barge Removal			•	•	•		•	•		•		•		
	Assumption Parish Debris Removal			•	•	•		•	•		•		•		
	Louisian Land Trust Demolitions - St. Bernard, Jefferson and Orleans Parishes			•	•	•		•	•		•		•		
	<i>Ice Storm</i>			•	•	•	•	•	•		•		•		
Kentucky Debris Removal - Kentucky DOT Districts 1&2, Graves County, Lexington-Kentucky Urban County Government,			•	•	•			•	•		•		•		
Arkansas Debris Removal - Fayetteville, Blytheville, Baxter County			•	•	•		•	•		•		•			

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2008	Hurricane Katrina			•	•	•		•	•		•		•			
	Port of New Orleans, LA Wharf Demolition and Removal			•	•	•		•	•		•		•			
	Plaquemines Parish Construction and Repairs to five Government Buildings			•	•	•		•	•		•		•			
	Hurricane Gustav			•	•	•		•	•		•		•			
	Louisiana DOT - Districts 2,3,61&62 Debris Removal			•	•	•		•	•		•		•			
	Debris Removal in Louisiana - City of New Orleans, Tangipahoa Parish, Lafayette Parish, Iberville Parish, St. Landry Parish, St. John the Baptist Parish, City of Kenner, City of Westwego, Bayou Lafourche Fresh Water District			•	•	•		•	•			•				
	Hurricane Ike			•	•	•		•	•		•		•			
	Debris Removal in Texas - Houston, Jefferson County, El Lago, Baytown, Port Arthur, Jamaica Beach, Humble, Nederland, Nassau Bay, Port Neches, Bellaire, Taylor Lake, Piney Point, Harris County, Galveston, Port of Galveston, Groves	•		•	•	•		•	•			•		•		
	Texas DOT - Debris Removal in Orange County, Chambers County, Hardin East	•		•	•	•		•	•			•		•		
	Missouri Ice Storm -Debris Removal in City of Springfield, Greene			•	•	•		•	•			•		•		
2007	Hurricane Katrina			•	•	•		•	•				•			
	Plaquemines Parish, LA - Canal Debris Removal, Cleaning of Ditches			•	•	•		•	•				•			
2006	New York Ice Storm -City of Amherst			•	•	•		•	•			•	•			
	Hurricane Katrina			•	•	•		•	•				•			
	Louisiana DEQ Vehicle and Vessel Removal, Remediation and Disposal			•	•	•		•	•				•			
	St. Bernard, LA - FEMA Trailer Installation			•	•	•		•	•				•			
	Gulfport, MS. Debris Removal			•	•	•		•	•				•			
	Jefferson Parish, LA - Demolition Project and Private Property Debris Removal			•	•	•		•	•				•			
	City of New Orleans- Demolition Project			•	•	•		•	•				•			
	USCG Jackson MS - Marine Debris Removal			•	•	•		•	•				•			
	Hurricane Wilma			•	•	•		•	•				•			
	Monroe County FL - Marine Debris Removal			•	•	•		•	•				•			

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2005	<i>Hurricane Dennis</i>			•	•	•		•	•			•	•		
	Debris Removal - Gulf Breeze, Fl, Monroe County, Fl, Okaloosa County, Fl, Escambia County Fl, Mary Esther, Fl, Milton, FL, Shalimar, FL, Santa Rosa, FL,			•	•	•		•	•				•		
	<i>Hurricane Katrina</i>			•	•	•		•	•		•	•	•	•	
	Florida DOT - Emergency Push Monroe County			•	•	•		•	•				•		
	Debris Removal - Miami, Fl, Monroe County, FL, Hollywood, FL, Gulf Breeze, FL			•	•	•		•	•				•		
	Debris Removal - Washington Parish, Louisiana DOT, Baton Rouge, LA			•	•	•		•	•				•		
	<i>Hurricane Ophelia</i>			•	•	•		•	•				•		
	Debris Removal - North TopSail Beach, NC			•	•	•		•	•				•		
	<i>Hurricane Rita</i>			•	•	•		•	•		•		•		
	Debris Removal - Jefferson County, TX			•	•	•		•	•				•		
	Debris Removal - West Lake, LA			•	•	•		•	•				•		
	<i>Hurricane Wilma</i>			•	•	•		•	•				•		
	Debris Removal - Monroe County, FL, Plantation, FL, North Miami, FL, Miami, FL, School District of Pam Beach, FL, Hollywood, FL, Martin County, FL, Miami Dade, FL, Pam Beach, FL, Deerfield Beach, FL			•	•	•		•	•				•		

DRC EMERGENCY SERVICES, LLC

**Financial Statements
Year Ended December 31, 2014**

DRC EMERGENCY SERVICES, LLC

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SELLERS RICHARDSON HOLMAN & WEST LLP

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CERTIFIED PUBLIC ACCOUNTANTS

ADVISORY | AUDIT | TAX

INDEPENDENT AUDITOR'S REPORT

To the Member
DRC Emergency Services, LLC
Mobile, Alabama

Report on the Financial Statements

We have audited the accompanying financial statements of DRC Emergency Services, LLC (the Company), which comprise the balance sheet as of December 31, 2014, and the related statements of operations and member's equity and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on the financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

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McGladrey

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To the Member
DRC Emergency Services, LLC
Page 2 of 2

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the Company as of December 31, 2014, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Sellers Richardson Holman & West, LLP

May 14, 2015

DRC EMERGENCY SERVICES, LLC

Balance Sheet December 31, 2014

Assets

Current assets

Cash	\$ 8,279,837
Accounts receivable, net	4,513,716
Prepaid expenses	109,900
Assets held for sale	700,000
Due from related party	13,338
Other receivables	259,223
Total current assets	<u>13,876,014</u>

Property and equipment, net 5,317,157

Other assets

Due from related party	5,632
Goodwill, net	2,524,848
Other intangibles, net	1,002,500
Total other assets	<u>3,532,980</u>

Total assets \$ 22,726,151

Liabilities and Member's Equity

Current liabilities

Accounts payable	\$ 2,607,942
Accrued liabilities	1,954,910
Total current liabilities	<u>4,562,852</u>

Long-term liabilities

Working capital notes payable to related parties	<u>1,000,000</u>
--	------------------

Commitments and Contingencies (Note 5)

Member's equity 17,163,299

Total liabilities and member's equity \$ 22,726,151

See notes to financial statements.

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DRC EMERGENCY SERVICES, LLC

Statement of Operations and Member's Equity Year Ended December 31, 2014

Revenue	\$ 55,062,207
Cost of revenue	<u>37,145,548</u>
Gross profit	17,916,659
General and administrative expenses	10,508,720
Depreciation and amortization	3,159,018
Impairment of long lived assets	486,039
Loss on disposal of property and equipment	<u>151,789</u>
Income from operations	3,611,093
Other income (expense)	
Interest expense	(510,280)
Other income	<u>625,245</u>
	<u>114,965</u>
Net income	3,726,058
Member's Equity, Beginning of Year	<u>13,437,241</u>
Member's Equity, End of Year	<u><u>\$ 17,163,299</u></u>

See notes to financial statements.

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DRC EMERGENCY SERVICES, LLC

Statement of Cash Flows Year Ended December 31, 2014

Cash Flows from Operating Activities

Net income	\$ 3,726,058
Adjustments to reconcile net income to net cash provided by operating activities:	
Impairment of long lived assets	486,039
Depreciation and amortization	3,159,018
Bad debt expense	450,719
Loss on disposal of property and equipment	151,789
Change in assets and liabilities:	
Accounts receivable	(1,294,179)
Prepaid expenses	15,527
Unbilled revenue	43,770
Other receivables	281,962
Due from related party	(50,918)
Accounts payable	702,613
Accrued liabilities	(494,427)
Accrued interest	(1,484)
Deferred revenue	(124,335)
Net cash provided by operating activities	<u>7,052,152</u>

Cash Flows from Investing Activities

Acquisition of property and equipment	(229,206)
Proceeds from disposition of property and equipment	317,266
Net cash provided by investing activities	<u>88,060</u>

Cash Flows from Financing Activities

Principal borrowings on working capital notes	12,521,488
Principal repayments on working capital notes	(11,521,488)
Principal borrowings on notes payable	352,868
Principal repayments on notes payable	(1,192,761)
Net cash provided by financing activities	<u>160,107</u>

See notes to financial statements.

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DRC EMERGENCY SERVICES, LLC

Statement of Cash Flows
Year Ended December 31, 2014

Net increase in cash	7,300,319
Cash, beginning of period	<u>979,518</u>
Cash, end of period	<u><u>\$ 8,279,837</u></u>
Supplemental Cash Flow Disclosures	
Cash paid for interest	<u><u>\$ 511,764</u></u>
Receivable for sale of property and equipment	<u><u>\$ 225,000</u></u>

See notes to financial statements.

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DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Note 1. Organization and Nature of Business

DRC Emergency Services, LLC (Company or Emergency Services), an Alabama limited liability company, was formed on September 12, 2001. Its primary business is debris removal, landfill management, and construction work associated with natural and man-made disaster areas, primarily in the southern United States, but also throughout the world.

Emergency Services is a wholly owned subsidiary of Seven Continents Holdings, LLLP (SEVCH). SEVCH was formally the parent holding company of DRC Equipment Leasing, LLC (Leasing), DRC Logistics, LLC (Logistics), and Escondido Creek Land, LLC (Escondido) (collectively with Emergency Services, the DRC Entities). The DRC Entities were acquired by SEVCH on January 11, 2013 (the January 11th Transaction). In connection with the January 11th Transaction, SEVCH issued notes with an aggregate principal amount of \$15,000,000. As a result of the technical default on these notes, SEVCH was acquired by BNY Mellon-Alcentra Mezzanine III, L.P. (Alcentra) and United Insurance Company of America (United) (collectively the Acquirers) on November 4, 2013 for an aggregate purchase price of \$16,031,345 (the Acquisition). As a result of the Acquisition, SEVCH and each of the DRC Entities adopted a new basis of accounting through push-down of the purchase price whereby all assets acquired and liabilities assumed were adjusted to their estimated fair values. On July 16, 2014, Leasing, Logistics, and Escondido merged with and into Emergency Services, with Emergency Services as the surviving entity (Merger). Prior to the Merger, Emergency Services consolidated Leasing, Logistics, and Escondido as Emergency Services held a variable interest in each of these entities and was considered the primary beneficiary. As the Merger was between entities under common control and Emergency Services previously consolidated these entities, these financial statements reflect the results of the Merger as if it occurred on January 1, 2014.

Note 2. Summary of Significant Accounting Policies

Basis of Accounting

The accompanying financial statements have been prepared in accordance with accounting principles generally accepted in the United States of America (US GAAP).

Use of Estimates

The preparation of financial statements in conformity with US GAAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities. Actual results could differ from those estimates.

Cash and Cash Equivalents

The Company maintains cash balances at various financial institutions. At December 31, 2014, the Company had cash on deposit with financial institutions in excess of federal depository insurance limits. The Company has not experienced and does not anticipate any credit losses on these deposits. None of the Company's cash is restricted as to withdrawal or use.

The Company considers all cash held in banks and investments with an original maturity of three months or less when purchased to be cash equivalents. At December 31, 2014, there were no cash equivalents.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Accounts Receivable

The Company extends credit to customers located primarily throughout North America based on the size of the customer, its payment history, and other factors. The Company generally does not require collateral to support customer receivables. The Company provides an allowance for doubtful accounts based upon a review of the outstanding accounts receivable, historical collection information and existing economic conditions. The Company determines if receivables are past due based on days outstanding, and amounts are written off when determined to be uncollectible by management. The maximum accounting loss from the credit risk associated with accounts receivable is the amount of the receivable recorded, which is the face amount of the receivable, net of the allowance for doubtful accounts. The allowance for doubtful accounts at December 31, 2014 is \$190,073.

At December 31, 2014, accounts receivable includes \$138,383 of retainage which is expected to be collected within one year. Approximately 85 percent of accounts receivable recorded in the financial statements is concentrated in two customers.

Property and Equipment, net

Property and equipment are carried at cost less accumulated depreciation. Expenditures for maintenance and repairs are expensed, while renewals and betterments that materially extend the life of an asset are capitalized. The cost of assets sold, retired, or otherwise disposed of, and the related allowance for depreciation, are eliminated from the accounts, and any resulting gain or loss is recognized.

Depreciation of property and equipment is provided for using the straight-line method over the estimated useful lives of the assets, which include vehicles (3 to 5 years), marine vessels (5 to 10 years), portable buildings (2 to 5 years), machinery and equipment (5 to 7 years), and other property and equipment (3 to 5 years).

Impairment of Long-Lived Assets

Long-lived assets are reviewed for impairment whenever events or changes in circumstances indicate that the carrying amount of an asset may not be recoverable. Recoverability of assets to be held and used is measured by a comparison of the carrying amount of the assets to the future net cash flows expected to be generated by the assets. If such assets are considered to be impaired, the impairment to be recognized is measured by the amount that the carrying amount of the assets exceeds the fair value of the assets.

During the 2014, Company recorded a \$486,039 loss on impairment of long-lived assets. The loss on impairment was the result of the expected sale of assets held for sale at an amount less than the carrying amount as well as the write-down of other property and equipment to their estimated fair value.

For additional information regarding long-lived assets, see Note 3.

Goodwill and Other Intangibles, net

Goodwill represents the excess of cost over the fair value of the net assets of businesses acquired and is carried at cost less accumulated amortization. During 2013, the Company adopted Financial Accounting Standards Board (FASB) Accounting Standards Update (ASU) No. 2014-02 *Intangibles – Goodwill and Other (Topic 350): Accounting for Goodwill*, which allows the Company to amortize goodwill on a straight-line basis over a period of 10 years, or less than 10 years if management determines that another useful

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

life is more appropriate. Furthermore, pursuant to ASU 2014-02, the Company tests its goodwill for impairment only upon the occurrence of an event or circumstance that may indicate the fair value of the reporting unit is less than its carrying amount.

The Company's intangible assets represent a trade name and acquired customer contracts, which are being amortized over the useful lives of 5 years and 2 years, respectively, and are carried at cost less accumulated amortization. The Company does not have any indefinite lived intangible assets.

Revenue Recognition

Revenue is recognized when earned. The Company's disaster recovery contracts are typically on a per unit basis of recovered debris. The Company considers revenue earned on these contracts when services have been provided and approved by the customer and collectability is reasonably assured. Revenue earned but not yet invoiced to customers is reflected as other receivables in the balance sheet.

Income Taxes

Emergency Services is a limited liability company taxed as a partnership. Consequently, the Company's taxable income or loss is allocated to the partners in accordance with their respective percentage ownership. Therefore, no liability for income taxes has been included in the financial statements. The Company is no longer subject to income tax examinations by the U.S. federal, state, or local tax authorities for years before 2010.

Management evaluated the Company's tax positions and concluded that the Company had taken no uncertain tax positions that require adjustment to the financial statements.

Fair Value Measurements

Fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The fair value hierarchy prioritizes the inputs to valuation techniques used to measure fair value into three broad levels as described below:

Level 1 Quoted prices in active markets for identical assets or liabilities;

Level 2 Inputs that are derived principally from or corroborated by observable market data;

Level 3 Inputs that are unobservable and significant to the overall fair value measurement.

The Company does not have any assets or liabilities that are subject to fair value measurement on a recurring basis.

During 2014, the Company measured \$700,000 of its assets held for sale and \$14,399 of property and equipment at fair value on a nonrecurring basis using Level 3 inputs. The measurement at fair value resulted in impairment charges of \$486,039 for the year ended December 31, 2014.

Subsequent Events

Subsequent events have been evaluated through May 14, 2015, which is the date the financial statements were available for issuance.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Recent Accounting Pronouncements

In February 2013, the FASB issued ASU No. 2013-04, *Obligations Resulting from Joint and Several Liability Arrangements for Which the Total Amount of the Obligation is Fixed at the Reporting Date*, a consensus of the FASB Emerging Issues Task Force. The amendments in ASU 2013-04 require an entity to measure obligations resulting from joint and several liability arrangements for which the total amount of the obligation is fixed at the reporting date as the sum of the amount the reporting entity agreed to pay on the basis of its arrangement among its co-obligors and any additional amount the reporting entity expects to pay on behalf of its co-obligors. ASU 2013-04 also requires an entity to disclose the nature and amount of the obligation as well as other information about those obligations. ASU 2013-04 is effective for fiscal years ending after December 15, 2014. The financial statements reflect the Company's adoption of ASU 2013-04.

In January 2014, the FASB issued ASU No. 2014-02—*Intangibles—Goodwill and Other (Topic 350): Accounting for Goodwill (a consensus of the Private Company Council)*. The amendments in ASU 2014-02 allow an accounting alternative for the subsequent measurement of goodwill. An entity within the scope of ASU 2014-02 that elects the accounting alternative may amortize goodwill on a straight-line basis over 10 years, or less than 10 years if the entity demonstrates that another useful life is more appropriate. An entity that elects the accounting alternative is further required to make an accounting policy election to test goodwill for impairment at either the entity level or the reporting unit level and is only required to test goodwill for impairment upon the occurrence of an event or circumstance that may indicate that the fair value of the reporting unit is less than its carrying amount. ASU 2014-02, if elected, should be applied prospectively to goodwill existing as of the beginning of the period of adoption and new goodwill recognized in annual periods beginning after December 15, 2014. Early application is permitted and the Company early adopted ASU 2014-02 in 2013. There were no events or conditions identified during the year ended December 31, 2014 that caused the Company to conclude that goodwill should be tested for impairment. The financial statements as of and for the year ended December 31, 2014 reflect the Company's adoption of ASU 2014-02 in 2013.

In March 2014, the FASB issued ASU 2014-06, *Technical Corrections and Improvements Related to Glossary Terms*, which represents changes to clarify the Master Glossary of the Codification, consolidate multiple instances of the same term into a single definition, or make minor improvements to the Master Glossary that are not expected to have a significant effect on current accounting practice or create a significant administrative cost to most entities. These amendments were effective upon issuance and did not have an impact on the Company's financial position or results of operations.

In April 2014, the FASB issued ASU 2014-08, *Reporting Discontinued Operations and Disclosures of Disposals of Components of an Entity*. This ASU changes the definition of and expands the disclosure requirements for discontinued operations. Under the new definition, discontinued operations reporting is limited to disposals of components of an entity that represent strategic shifts that have (or will have) a major effect on an entity's operations and financial results. The expanded disclosures for discontinued operations are meant to provide users of financial statements with more information about the assets, liabilities, revenues, and expenses of discontinued operations. Additionally, this ASU requires an entity to disclose the pretax profit or loss of an individually significant component of an entity that does not qualify for discontinued operations reporting. ASU 2014-08 is effective for annual periods beginning on or after December 15, 2014. The Company is currently evaluating the impact of ASU 2014-08 on its financial statements.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

In May 2014, the FASB issued ASU 2014-09, *Revenue from Contracts with Customers* (Topic 606). ASU 2014-09 eliminates the transaction- and industry-specific revenue recognition guidance under current US GAAP and replaces it with a principle-based approach for determining revenue recognition. ASU 2014-09 provides a comprehensive new revenue recognition model that requires a company to recognize revenue to depict the transfer of goods or services to a customer at an amount that reflects the consideration it expects to receive in exchange for those goods or services and also requires additional disclosure about the nature, amount, timing and uncertainty of revenue and cash flows arising from customer contracts. Nonpublic entities are required to adopt ASU 2014-09 in annual reporting periods beginning on or after December 15, 2017 with early adoption permitted in annual reporting periods beginning after December 15, 2016. In April 2015, the FASB proposed to delay the effective date until one year later. The Company is currently evaluating the impact of ASU 2014-09 on its financial statements.

In August 2014, the FASB issued ASU 2014-15, *Disclosure of Uncertainties About an Entity's Ability to Continue as a Going Concern*, which requires management to perform interim and annual assessments of an entity's ability to continue as a going concern (meet its obligations as they become due) within one year after the date that the financial statements are issued. If conditions or events raise substantial doubt about the entity's ability to continue as a going concern, certain disclosures are required. This ASU is effective for annual reporting periods ending after December 15, 2016, and interim reporting periods thereafter. Early adoption is permitted. The Company is currently evaluating the impact of ASU 2014-15 on its financial statements.

In December 2014, the FASB issued ASU 2014-18, *Business Combinations* (Topic 805). An entity within the scope of ASU 2014-18 that elects the accounting alternative to recognize or otherwise consider the fair value of intangible assets as a result of any in-scope transactions should no longer recognize separately from goodwill (1) customer-related intangible assets unless they are capable of being sold or licensed independently from the other assets of the business and (2) noncompetition agreements. An entity that elects the accounting alternative in ASU 2014-18 must adopt the private company alternative to amortize goodwill as described in FASB ASU 2014-02, *Intangibles—Goodwill and Other* (Topic 350): *Accounting for Goodwill*. The decision to adopt the accounting alternative in this Update must be made upon the occurrence of the first transaction within the scope of this accounting alternative in fiscal years beginning after December 15, 2015, and the effective date of adoption depends on the timing of that first in-scope transaction. If the first in-scope transaction occurs in the first fiscal year beginning after December 15, 2015, the elective adoption will be effective for that fiscal year's annual financial reporting and all interim and annual periods thereafter. If the first in-scope transaction occurs in fiscal years beginning after December 15, 2016, the elective adoption will be effective in the interim period that includes the date of that first in-scope transaction and subsequent interim and annual periods thereafter. Early application is permitted for any interim and annual financial statements that have not yet been made available for issuance. The Company did not have any transactions within the scope of ASU 2014-18 during 2014.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Note 3. Property and Equipment, net

Property and equipment consists of the following as of December 31, 2014:

Vehicles	\$ 1,697,588
Marine vessels	151,700
Portable buildings	1,577,000
Machinery and equipment	2,291,863
Land	1,500,000
Other property and equipment	111,573
	<u>7,329,724</u>
Less accumulated depreciation	<u>(2,012,567)</u>
Property and equipment, net	<u>\$ 5,317,157</u>

Depreciation expense was \$1,765,362 for the year ended December 31, 2014.

The Company's airplane, with a value of \$700,000, has been recorded as held for sale in the financial statements at December 31, 2014.

See Note 5 for discussion of contingencies associated with the Company's property & equipment.

Note 4. Goodwill and Other Intangibles, net

Goodwill and other intangibles are as follows as of December 31, 2014:

	<u>Gross Carrying Amount</u>	<u>Accumulated Amortization</u>	<u>Net Carrying Amount</u>
Goodwill	<u>\$ 3,293,280</u>	<u>\$ 768,432</u>	<u>\$ 2,524,848</u>
Customer contracts	\$ 1,210,000	\$ 705,833	\$ 504,167
Trade name	650,000	151,667	498,333
Total other intangibles	<u>\$ 1,860,000</u>	<u>\$ 857,500</u>	<u>\$ 1,002,500</u>

There are no accumulated impairment losses for goodwill at December 31, 2014.

Amortization expense for the year ended December 31, 2014 for goodwill and other intangibles was \$658,656 and \$735,000, respectively.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

The estimated future annual amortization for goodwill and other intangibles for the years subsequent to December 31, 2014 is as follows:

	<u>Goodwill</u>	<u>Intangibles</u>
2015	\$ 658,656	\$ 634,167
2016	658,656	130,000
2017	658,656	130,000
2018	548,880	108,333

Note 5. Commitments and Contingencies

Litigation

The Company is a party to various claims and legal proceedings at various times. If the Company believes that a loss arising from any of these matters is probable and can be reasonably estimated, the loss is recorded.

The Company recorded a liability at December 31, 2014 for probable losses of \$330,000 primarily related to disputes arising for services provided by the Company's subcontractors. There are no contingencies where management has deemed a loss probable where a loss has not been recorded.

The Company is also party to various claims and legal proceedings where management believes that a loss is only reasonably possible. The range of loss on these contingencies is estimated to be between \$350,000 and \$500,000. Because management believes a loss is only reasonably possible, no accrual has been made at December 31, 2014.

In 2014, the United States Attorney's Office for the Western District of Missouri (USAO) commenced criminal and civil investigations regarding whether Emergency Services, as a subcontractor on two debris removal prime contracts that were funded by the Federal Emergency Management Agency, knowingly failed to comply with certain requirements of the prime contracts that allegedly mandated that certain amounts of work be performed by the prime contractors. Emergency Services is cooperating with the USAO's investigation and has voluntarily produced documents to the Government. While the USAO's investigations are in the early stages, the Company believes that it acted appropriately and that no significant contingency exists.

The Company is party to various claims and legal proceedings associated with work as a subcontractor to the British Petroleum (BP) oil spill. At this time, it is not possible to determine the likelihood or reasonably estimate a range of loss pertaining to these matters. In the event a loss is incurred related to these matters, the Company believes that it is indemnified by BP and thus such losses, if incurred, are not expected to materially impact the Company's financial position, results of operations, or cash flows.

It is not possible to predict with certainty the ultimate outcome of legal proceedings in which the Company is involved and a number of factors, including developments in ongoing discovery or adverse rulings could cause actual losses to differ materially from accrued costs. No liability was recorded for claims and litigation for which a loss was determined to be only reasonably possible or for which a loss could not be reasonably estimated. Legal costs incurred in defense of lawsuits are expensed as incurred.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Property and Equipment

During the fourth quarter of 2014, a former owner SEVCH improperly took possession of property and equipment with a net book value of approximately \$1,065,000. The Company filed suit against the former owner in federal court for the Southern District of New York on February 17, 2015 seeking replevin, which is the actual return of the property and equipment. The Company expects that it will prevail on the merits of the replevin claim, which will result in the return of the property and equipment.

Contracts

During 2014 the Company entered into a contract with a municipality that expires in March 2017 whereby the Company is contractually obligated to demolish structures and facilities in a defined workspace at the request of the municipality. The Company recorded revenue of approximately \$534,000 and expenses of approximately \$669,000 related to performance under this contract for the year ended December 31, 2014. Because the Company is only required to perform under this contract when specific structures are identified by the municipality, the Company cannot reliably estimate how many structures it will be contractually required to demolish. However, if the Company is required to fully perform under the contract, the amount of future losses could have a material impact on the Company's financial position and results of operations.

During 2014 the Company entered into a contract with a municipality that expires in July 2016 whereby the Company is contractually obligated to perform highway maintenance at the request of the municipality. The Company recorded revenue of approximately \$88,000 and expenses of approximately \$148,000 related to performance under this contract for the year ended December 31, 2014. Because the Company is only required to perform under this contract at the request of the municipality, the Company cannot reliably estimate the amount of maintenance it will be required to perform. However, because the Company expects to incur costs in excess of revenue earned under this contract, the amount of future losses under this contract could have a material impact on the Company's financial position and results of operations.

Operating Leases

The Company leases equipment under noncancellable operating lease agreements, which expire at various times through December 2019. Rent expense on these agreements was immaterial for the year ended December 31, 2014. Future minimum lease payments under noncancellable operating leases is immaterial.

Note 6. Accrued Liabilities

At December 31, 2014, accrued liabilities consisted of the following:

Contingent liabilities	\$ 330,000
Accrued payroll and vacation	166,766
Accrued bonuses	803,476
Other accrued expenses	654,668
	<u>\$ 1,954,910</u>

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Note 7. Concentrations

Significant Vendor

A significant vendor is defined as a vendor from which the Company derives at least 10 percent of its total purchases. The Company had purchases from one subcontractor deemed to be a significant vendor during the year ended December 31, 2014 totaling approximately 14 percent of the cost of revenue.

Significant Customer

A significant customer is defined as one from whom at least 10 percent of annual revenue is derived. During the year ended December 31, 2014 the Company had revenue from one customer totaling approximately 80 percent of revenue.

Note 8. Related Party Transactions

During 2014, the Company entered into two working capital notes (Working Capital Notes) with two partners for an aggregate borrowing capacity of \$15,000,000 to fund working capital needs. Any amounts borrowed under the Working Capital Notes mature on June 30, 2016. Interest on the outstanding principal amounts borrowed under the Working Capital Notes accrues at 8 percent per annum with quarterly interest payments. At December 31, 2014, \$1,000,000 was outstanding on the Working Capital Notes. The Company's parent, SEVCH is jointly and severally liable under the Working Capital Notes. The Working Capital Notes are reflected as a liability in the financial statements because the Company expects to pay the full amount due.

The Company is jointly and severally liable under promissory notes payable (Notes) to Alcentra and United totaling \$7,500,000. The Notes require quarterly interest payments and accrue interest at 10 percent per annum until maturity in January 2020. SEVCH is co-obligor under the Notes. The Notes are not reflected as a liability in the financial statements because the Company has not agreed to pay any amounts under the Notes and does not expect to pay any amounts on behalf of SEVCH. Interest expense on the Notes was \$760,417 for the year ended December 31, 2014, which was paid by SEVCH. The liability under the Notes arose as a result of the Acquisition.

The credit agreement for the Working Capital Notes and the Notes contains certain covenants that require, among other things, the achievement of a certain level of earnings before interest, taxes, depreciation, and amortization (EBITDA) and the maintenance of a minimum ratio of EBITDA to fixed charges. The Company is in compliance with all applicable covenants as of December 31, 2014.

Emergency Services advances and receives funds with SEVCH. The advances are unsecured and non-interest bearing, have no stipulated repayment provisions, and are subordinated to all other third-party obligations. All amounts advanced and received between Emergency Services and SEVCH during 2014 were repaid at December 31, 2014.

During 2014, the Company wrote off a receivable of \$118,431 that was due from a former owner of the Company.

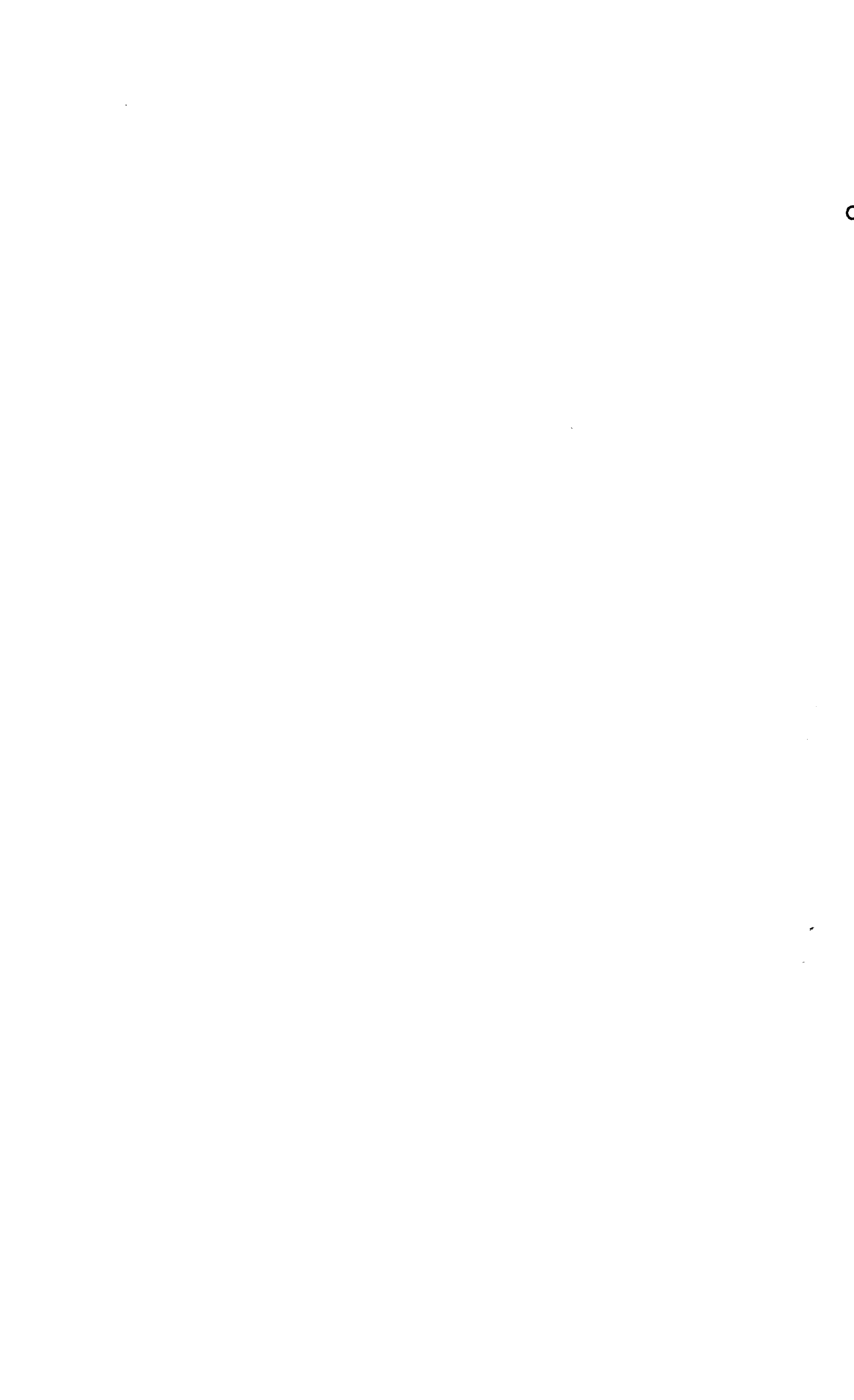
The financial statements include a current receivable of \$13,338 and a long-term receivable of \$5,632 which are due from a related party.

DRC EMERGENCY SERVICES, LLC

Notes to Financial Statements

Note 9. Defined Contribution Plan

The Company sponsors an employee retirement plan known as the DRC 401(k) Retirement Plan (Plan). Under the Plan, employees may contribute up to 15 percent of their compensation, and the Company matches employee contributions up to a maximum of 100 percent on the first 3 percent of the participant's salary deferral and 50 percent on the next 2 percent of the participant's salary deferral, limited to 5 percent of the employee's salary. Additionally, the Company may make a discretionary contribution to the Plan. Matching contributions were \$30,124 for the year ended December 31, 2014.



Please see Cost Proposal attached.

**Tyler County Texas
Emergency Standby Services and Products**

Pricing Schedule

EQUIPMENT	Hourly	Daily	Weekly	Monthly
Broom- Mechanized	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Bucket Truck- 50 ft.	\$ 316.25	\$ 2,530.00	\$ 12,650.00	\$ 37,950.00
Bucket Truck- 50 ft. to 75 ft.	\$ 431.25	\$ 3,450.00	\$ 17,250.00	\$ 51,750.00
Chipper w/ 2 man crew(Morback Storm)	\$ 339.25	\$ 2,714.00	\$ 13,570.00	\$ 40,710.00
Crane- Up to 15 ton	\$ 258.75	\$ 2,070.00	\$ 10,350.00	\$ 31,050.00
Crane- 30 ton or larger	\$ 339.25	\$ 2,714.00	\$ 13,570.00	\$ 40,710.00
Crane- 50 ton	\$ 454.25	\$ 3,634.00	\$ 18,170.00	\$ 54,510.00
Crane- 100 ton (8 hour minimum)	\$ 862.50	\$ 6,900.00	\$ 34,500.00	\$ 103,500.00
Dozer- CAT D4	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Dozer- CAT D7	\$ 517.50	\$ 4,140.00	\$ 20,700.00	\$ 62,100.00
Dozer- CAT D8	\$ 575.00	\$ 4,600.00	\$ 23,000.00	\$ 69,000.00
Dump Trailer w/ Tractor, 30 to 40 CY	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Dump Trailer w/ Tractor, 41 to 50 CY	\$ 149.50	\$ 1,196.00	\$ 5,980.00	\$ 17,940.00
Dump Trailer w/ Tractor, 51 to 60 CY	\$ 195.50	\$ 1,564.00	\$ 7,820.00	\$ 23,460.00
Dump Truck- 16-30 CY	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Dump Truck- 31-60 CY	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Dump Truck- 61-100 CY	\$ 195.50	\$ 1,564.00	\$ 7,820.00	\$ 23,460.00
Dump Truck- Trailer, 24-40 CY	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Dump Truck- Trailer, 41-60 CY	\$ 149.50	\$ 1,196.00	\$ 5,980.00	\$ 17,940.00
Dump Truck- Trailer, 50-80 CY	\$ 195.50	\$ 1,564.00	\$ 7,820.00	\$ 23,460.00
Equipment transports	\$ 172.50	\$ 1,380.00	\$ 6,900.00	\$ 20,700.00
Excavator- Trackhoe?(2-3 cy capacity)	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Excavator- CAT 320	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Excavator- CAT 325	\$ 224.25	\$ 1,794.00	\$ 8,970.00	\$ 26,910.00
Excavator- CAT 330	\$ 241.50	\$ 1,932.00	\$ 9,660.00	\$ 28,980.00
Excavator- Rubber tired w/ debris grapple	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Forklift- Extends Boom w/ debris grapple	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Fuel Truck(1000 gallon)	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Light Plant- Portable	\$ 115.00	\$ 920.00	\$ 4,600.00	\$ 13,800.00
Loader- Bobcat 753 or JD648-E w/ debris grapple	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Loader- Rubber tired front end(2-4 cy capacity)	\$ 212.75	\$ 1,702.00	\$ 8,510.00	\$ 25,530.00
Loader- Front End, 544 or equal wide debris grapple	\$ 212.75	\$ 1,702.00	\$ 8,510.00	\$ 25,530.00
Loader- Knuckleboom- 216 Prentice	\$ 195.50	\$ 1,564.00	\$ 7,820.00	\$ 23,460.00
Loader- Self, Knuckle Boom Truck, 25-35 CY Body	\$ 195.50	\$ 1,564.00	\$ 7,820.00	\$ 23,460.00
Loader- Self, Knuckle Boom Truck, 35-45 CY Body	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Loader- Skid Steer-753 Bobcat w/bucket	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Loader- Steer-753 Bobcat Skid w/ street sweeper	\$ 138.00	\$ 1,104.00	\$ 5,520.00	\$ 16,560.00
Loader -Trackhoe 690 JD or equal	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Loader- Wheel, CAT 950	\$ 207.00	\$ 1,656.00	\$ 8,280.00	\$ 24,840.00
Loader- Wheel, CAT 966	\$ 241.50	\$ 1,932.00	\$ 9,660.00	\$ 28,980.00
Low Bed Equipment Trailer, 35 ton capacity, & tractor	\$ 143.75	\$ 1,150.00	\$ 5,750.00	\$ 17,250.00
Motor Grader-CAT 125- 140 HP	\$ 299.00	\$ 2,392.00	\$ 11,960.00	\$ 35,880.00
Passenger Car	\$ 28.75	\$ 230.00	\$ 1,150.00	\$ 3,450.00
Passenger Van	\$ 28.75	\$ 230.00	\$ 1,150.00	\$ 3,450.00
Power Screen	\$ 316.25	\$ 2,530.00	\$ 12,650.00	\$ 37,950.00
Stump Grinder/ Vermeer 252	\$ 316.25	\$ 2,530.00	\$ 12,650.00	\$ 37,950.00
Trackhoe - CAT 320	\$ 322.00	\$ 2,576.00	\$ 12,880.00	\$ 38,640.00
Tractor- Box Blade	\$ 109.25	\$ 874.00	\$ 4,370.00	\$ 13,110.00
Tree Trimming Truck w/ chipper and Bucket	\$ 373.75	\$ 2,990.00	\$ 14,950.00	\$ 44,850.00
Tub Grinder- 12 foot/ Morback 1200	\$ 454.25	\$ 3,634.00	\$ 18,170.00	\$ 54,510.00
Tub Grinder- 13 foot/ Morback 1300	\$ 569.25	\$ 4,554.00	\$ 22,770.00	\$ 68,310.00
Tub Grinder- 14 foot/ Diamond Z 1463	\$ 799.25	\$ 6,394.00	\$ 31,970.00	\$ 95,910.00
Tub grinder- 300-400	\$ 339.25	\$ 2,714.00	\$ 13,570.00	\$ 40,710.00
Tub grinder- Horiz., Diamond Z or equal	\$ 799.25	\$ 6,394.00	\$ 31,970.00	\$ 95,910.00
Equipment can be available within 72 hours - Certain equipment may not be available, substitute equipment will be used when practical				
LABOR				
Administrative Assistant	\$ 46.00	\$ 368.00	\$ 1,840.00	\$ 7,973.33
Carpenter	\$ 51.75	\$ 414.00	\$ 2,070.00	\$ 8,970.00
Clerical/ Individual	\$ 46.00	\$ 368.00	\$ 1,840.00	\$ 7,973.33
Climber w/ gear	\$ 103.50	\$ 828.00	\$ 4,140.00	\$ 17,940.00
Crew Leader	\$ 63.25	\$ 506.00	\$ 2,530.00	\$ 10,963.33
Electricians	\$ 97.75	\$ 782.00	\$ 3,910.00	\$ 16,943.33
Fabricator	\$ 51.75	\$ 414.00	\$ 2,070.00	\$ 8,970.00
Field technicians	\$ 63.25	\$ 506.00	\$ 2,530.00	\$ 10,963.33
Foreman	\$ 69.00	\$ 552.00	\$ 2,760.00	\$ 11,960.00
Foreman w/ truck	\$ 74.75	\$ 598.00	\$ 2,990.00	\$ 12,956.67
Inspector w/ vehicle	\$ 74.75	\$ 598.00	\$ 2,990.00	\$ 12,956.67
Laborer	\$ 46.00	\$ 368.00	\$ 1,840.00	\$ 7,973.33
Operator w/ chainsaw	\$ 51.75	\$ 414.00	\$ 2,070.00	\$ 8,970.00
Project Manager	\$ 103.50	\$ 828.00	\$ 4,140.00	\$ 17,940.00
Security Personnel	\$ 97.75	\$ 782.00	\$ 3,910.00	\$ 16,943.33
Superintendent w/ truck	\$ 86.25	\$ 690.00	\$ 3,450.00	\$ 14,950.00
Survey person w/ truck	\$ 74.75	\$ 598.00	\$ 2,990.00	\$ 12,956.67
Traffic Control	\$ 57.50	\$ 460.00	\$ 2,300.00	\$ 9,966.67
Tree Trimmer (crew)	\$ 51.75	\$ 414.00	\$ 2,070.00	\$ 8,970.00
Truck driver	\$ 46.00	\$ 368.00	\$ 1,840.00	\$ 7,973.33
Vehicle Mechanic	\$ 103.50	\$ 828.00	\$ 4,140.00	\$ 17,940.00
Welder	\$ 69.00	\$ 552.00	\$ 2,760.00	\$ 11,960.00
Worker to assist with potable water	\$ 42.55	\$ 340.40	\$ 1,702.00	\$ 7,375.33
The above personnel will be available with 24-36 hours				
Dehumidifier Equipment				
Dehumidifiers	\$ 172.50	\$ 172.50	\$ 862.50	\$ 2,587.50
Large Dehumidifiers	\$ 287.50	\$ 287.50	\$ 1,437.50	\$ 4,312.50
Air Movers	\$ 63.25	\$ 63.25	\$ 316.25	\$ 948.75
Dehumidifier equipment can be available within 36 hours				

VEHICLES/TRANSPORTATION				
PICKUP TRUCK	\$ 28.75	\$ 287.50	\$ 1,437.50	\$ 4,312.50
PICKUP TRUCK EXTENDED CAB	\$ 28.75	\$ 287.50	\$ 1,437.50	\$ 4,312.50
PICKUP TRUCK 4 X 4	\$ 34.50	\$ 345.00	\$ 1,725.00	\$ 5,175.00
PICKUP TRUCK 1 TON	\$ 40.25	\$ 402.50	\$ 2,012.50	\$ 6,037.50
BOX TRUCK	\$ 40.25	\$ 402.50	\$ 2,012.50	\$ 6,037.50
PASSENGER CAR	\$ 28.75	\$ 287.50	\$ 1,437.50	\$ 4,312.50
20' RESPONSE TRAILER	\$ 155.25	\$ 569.25	\$ 2,846.25	\$ 8,538.75
36' RESPONSE TRAILER	\$ 178.25	\$ 684.25	\$ 3,421.25	\$ 10,263.75
OFFICE TRAILER	\$ 166.75	\$ 632.50	\$ 3,162.50	\$ 9,487.50
FLATBED TRAILER	\$ 143.75	\$ 287.50	\$ 1,437.50	\$ 4,312.50
VEHICLE USE- PICKUPS, VANS, CARS	\$ 4.03	\$ 4.03	\$ 4.03	\$ 4.03
VEHICLE USE- TRAILERS, HEAVY TRUCKS	\$ 4.03	\$ 4.03	\$ 4.03	\$ 4.03
12' WORK BOAT W/MOTOR	\$ 115.00	\$ 402.50	\$ 2,012.50	\$ 6,037.50
12' WORK BOAT W/O MOTOR	\$ 92.00	\$ 345.00	\$ 1,725.00	\$ 5,175.00
VACUUM TRUCK 3500 GALLON	\$ 258.75	\$ 2,277.00	\$ 11,385.00	\$ 34,155.00

The above transportation equipment can be available within 36 hours

GENERATOR							
	KW	Hourly	Daily	Weekly	Monthly	Delivery/Set Up 1 time fee	Monthly Maintenance
	50	\$ 39.10	\$ 391.00	\$ 943.00	\$ 2,852.00	\$ 34.00	\$ 340.00
	60	\$ 46.00	\$ 460.00	\$ 1,299.50	\$ 3,645.50	\$ 40.00	\$ 400.00
	70	\$ 55.20	\$ 552.00	\$ 1,529.50	\$ 4,784.00	\$ 48.00	\$ 480.00
	105	\$ 111.55	\$ 1,115.50	\$ 3,312.00	\$ 10,051.00	\$ 97.00	\$ 970.00
	150	\$ 158.70	\$ 1,587.00	\$ 4,749.50	\$ 14,547.50	\$ 138.00	\$ 1,380.00
	500	\$ 281.75	\$ 2,817.50	\$ 8,383.50	\$ 25,656.50	\$ 245.00	\$ 2,450.00
	800	\$ 414.00	\$ 4,140.00	\$ 12,362.50	\$ 37,605.00	\$ 360.00	\$ 3,600.00
	1000	\$ 533.60	\$ 5,336.00	\$ 15,973.50	\$ 47,380.00	\$ 464.00	\$ 4,640.00
	1500	\$ 811.90	\$ 8,119.00	\$ 24,368.50	\$ 73,289.50	\$ 706.00	\$ 7,060.00

Generators can be available within 24-48 hours. Certain equipment may not be available, substitute equipment will be used when practical.

	PERSONAL PROTECTIVE EQUIPMENT (PPE)	UNIT	UNIT RATE
	LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	DAY	\$ 758.00
	LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	DAY	\$ 380.00
	LEVEL C EMPLOYEE PROTECTIVE COVERALL, HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT)	DAY	\$ 235.00
	SCBA BOTTLES REFILL- AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	EACH	\$ 57.00
	CASCADE AIR SYSTEM PER EMPLOYEE	DAY	\$ 119.00
	AIR FILTRATION PANAL	DAY	\$ 230.00
	AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	DAY	\$ 100.00
	RESPIRATOR AIRLINE 50' SECTION	EACH	\$ 20.50
	RESPIRATOR CARTRIDGES	PAIR	\$ 40.00
	LEVEL A SUIT- KAPPLER RESPONDER OR EQUAL	EACH	\$ 995.00
	LEVEL B SUIT- KAPPLER RESPONDER OR EQUAL	EACH	\$ 610.00
	TYVEK	EACH	\$ 7.95
	PROSHIELD	EACH	\$ 12.60
	SARANEX	EACH	\$ 23.80
	ACID SUIT	EACH	\$ 144.00
	RAIN SUIT	EACH	\$ 147.80
	NEOPRENE GLOVES	PAIR	\$ 19.00
	NITRILE GLOVES	PAIR	\$ 22.40
	SILVERSHIELD GLOVES	PAIR	\$ 40.25
	PVC GLOVES	PAIR	\$ 12.80
	COTTON OR LATEX GLOVES	PAIR	\$ 3.20
	LEATHER WORK GLOVES	PAIR	\$ 19.10
	PVC BOOTS (HAZMAX)	PAIR	\$ 29.92
	BOOT COVERS	PAIR	\$ 10.92
	HEARING PROTECTION	PAIR	\$ 3.17
	HIGH HAZARD PERSONNEL DECONTAMINATION	DAY	\$ 515.00
	LOW HAZARD PERSONNEL DECONTAMINATION	DAY	\$ 280.00
	PORTABLE EYEWASH STATION	DAY	\$ 56.00
	FIRST AID STATION	DAY	\$ 30.50
	PERSONNEL RETRIEVAL SYSTEM	DAY	\$ 450.00
	PERSONNEL RETRIEVAL HARNESS	DAY	\$ 98.00
	MONITORING/SAMPLING EQUIPMENT		
	COMBUSTIBLE GAS INDICATOR	DAY	\$ 105.00
	TOXIC GAS DETECTOR	DAY	\$ 95.00
	PHOTOIONIZATION DETECTOR	DAY	\$ 160.00
	HAZCAT KIT	DAY	\$ 80.00

	DETECTOR TUBES	TEN PACK	\$ 80.00
	PH PAPER	PACK	\$ 15.90
	SPILL CLASSIFIER	STRIP	\$ 35.00
	PERSONNEL AIR SAMPLING PUMP	DAY	\$ 65.00
	ASBESTOS BULK SAMPLE	EACH	\$ 39.50
	HAND AUGER STAINLESS STEEL	DAY	\$ 56.00
	RECOVERY EQUIPMENT		
	HAND OPERATED TRANSFER PUMP	DAY	\$ 1,000.00
	1" DIAPHRAGM PUMP	DAY	\$ 1,600.00
	2" DIAPHRAGM PUMP	DAY	\$ 2,150.00
	2" DIAPHRAGM PUMP S. S.	DAY	\$ 3,100.00
	3" DIAPHRAGM PUMP	DAY	\$ 2,800.00
	1" SUCTION OR DISCHARGE HOSE	DAY	\$ 720.00
	2" SUCTION OR DISCHARGE HOSE	DAY	\$ 950.00
	3" SUCTION OR DISCHARGE HOSE	DAY	\$ 1,500.00
	2" CHEMICAL SUCTION OR DISCHARGE HOSE	DAY	\$ 2,800.00
	3" CHEMICAL SUCTION OR DISCHARGE HOSE	DAY	\$ 5,950.00
	SMALL COMPRESSOR	DAY	\$ 950.00
	185 CFM COMPRESSOR	DAY	\$ 590.00
	AIRHOSE SECTION	DAY	\$ 310.00
	MISCELLANEOUS EQUIPMENT		
	SPIKE BAR	DAY	\$ 58.00
	AIRLESS SPRAYER	DAY	\$ 170.00
	PRESSURE WASHER	DAY	\$ 152.00
	WATER HOSE SECTION (GARDEN)	EACH	\$ 73.00
	CUTTING TORCH	DAY	\$ 105.00
	WIRE WELDER	DAY	\$ 157.00
	AIR BLOWER	DAY	\$ 90.00
	HEPA VAC	DAY	\$ 145.00
	BARREL CART	DAY	\$ 74.00
	WHEELBARROW	DAY	\$ 63.00
	OIL DRY SPREADER	DAY	\$ 73.00
	TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC. (one crew)	DAY	\$ 335.00
	DRILL WITH BITS	DAY	\$ 65.00
	GROUNDING CABLE AND ROD	DAY	\$ 113.00
	CIRCULAR SAW	DAY	\$ 85.00
	HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	DAY	\$ 90.00
	TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	DAY	\$ 120.00
	WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	DAY	\$ 120.00
	STEP LADDERS	DAY	\$ 65.00
	EXTENSION LADDERS	DAY	\$ 90.00
	PHOTOGRAPHIC EQUIPMENT	DAY	\$ 95.00
	FLASHLIGHTS	EACH	\$ 25.00
	HANDHELD RADIOS	DAY	\$ 325.00

MATERIALS/DISPOSABLES			
5" X 10' ABSORBENT BOOM- PETROLEUM	EACH	\$	78.00
8" X 10' ABSORBENT BOOM- PETROLEUM	EACH	\$	135.00
3" X 12' ABSORBENT BOOM- UNIVERSAL	EACH	\$	48.00
ABSORBENT PADS BUNDLE- PETROLEUM	EACH	\$	140.00
ABSORBENT PADS BUNDLE- UNIVERSAL	EACH	\$	190.00
ABSORBENT CLAY BAG	EACH	\$	15.00
OIL DRY	EACH	\$	10.00
PEAT MOSS	EACH	\$	16.00
VERMICULITE	EACH	\$	25.00
SODA ASH BAG	EACH	\$	15.00
4 MIL 20 X 100 POLYETHYLENE	EACH	\$	63.00
6 MIL 20 X 100 POLYETHYLENE	ROLL	\$	88.00
6 MIL BAGS	EACH	\$	2.00
DUCT TAPE	ROLL	\$	11.00
55-GALLON DRUMS	EACH	\$	72.00
55-GALLON DRUM LINERS 10 MIL	EACH	\$	55.00
FIBER DRUMS	EACH	\$	45.00
30-GALLON OVERPACK	EACH	\$	150.00
95-GALLON POLY OVERPACK	EACH	\$	350.00
DOT HAZARDOUS WASTE LABELS	EACH	\$	3.00
FIRE EXTINGUISHER	EACH	\$	64.00
CAUTION/HAZARD TAPE	EACH	\$	48.00
RESPIRATOR WIPES	EACH	\$	4.00
KAPPLER TAPE	ROLL	\$	72.00
HIGH VOLUME PUMPS			
High Volume Diesel Powered suction lift trash pump with speed adjustment 4X4	per Month	\$	3,500.00
High Volume Diesel Powered suction lift trash pump with speed adjustment 6X6	per Month	\$	4,750.00
High Volume Diesel Powered suction lift trash pump with speed adjustment 8X8	per Month	\$	7,500.00
High Volume Diesel Powered suction lift trash pump with speed adjustment 12X12	per Month	\$	9,500.00
Composite Quick Connect Suction Hose, 8 ft length, 20psi 4 inch	per Month	\$	450.00
Composite Quick Connect Suction Hose, 8 ft length, 20psi 6 inch	per Month	\$	500.00
Composite Quick Connect Suction Hose, 8 ft length, 20psi 8 inch	per Month	\$	550.00
Composite Quick Connect Suction Hose, 8 ft length, 20psi 12 inch	per Month	\$	750.00
Quick Connect Discharge Hose, 50 ft length, 50psi 4 inch	per Month	\$	450.00
Quick Connect Discharge Hose, 50 ft length, 50psi 6 inch	per Month	\$	500.00
Quick Connect Discharge Hose, 50 ft length, 50psi 8 inch	per Month	\$	550.00
Quick Connect Rigid Piping, 10 ft length, 175psi, 4 inch	per Month	\$	450.00
Quick Connect Rigid Piping, 10 ft length, 175psi, 6 inch	per Month	\$	550.00
Quick Connect Rigid Piping, 10 ft length, 175psi, 8 inch	per Month	\$	650.00
Quick Connect Rigid Piping, 10 ft length, 175psi, 12 inch	per Month	\$	850.00

The above equipment can be available within 12-72 hours

EQUIPMENT DECONTAMINATION	UNIT	UNIT RATE
Washout	Per Truck	\$ 517.50
temporary tirewash	Per Month	\$ 17,250.00
Street Cleaning	Per Hour	\$ 166.75
High Visibility Fence	Per Linear Foot	\$ 4.60
High Visibility Silt Fence	Per Linear Foot	\$ 4.60
Wattle	Per Linear Foot	\$ 4.60
Stabilized Construction Entrance	Per Square Yard	\$ 11.50
Fire Suppression	Per Truck Per Month	\$ 6,440.00
HAZ-MAT		
HAZ-MAT	UNIT	UNIT RATE
Haz-Mat Professional - Project Manager	Per Hour	\$ 143.75
Haz-Mat Supervisor	Per Hour	\$ 115.00
Haz-Mat Foreman	Per Hour	\$ 103.50
Haz-Mat containment Area Manager	Per Hour	\$ 103.50
Haz-Mat Technician	Per Hour	\$ 103.50
Haz-Mat teams can be fully staffed and operational within 48 hours with emergency response haz-mat personnel onsite within 6 hours		
ROLL-OFF BOXES		
ROLL-OFF BOXES	UNIT	UNIT RATE
20 cy Roll-Off Container	Per Container	\$ 345.00
30 cy Roll-Off Container	Per Container	\$ 460.00
40 cy Roll-Off Container	Per Container	\$ 517.50
Roll off Emergency Waste Water Storage Tanks	Per Container	\$ 632.50
The above can be delivered within 12 hours		
STANDBY RATES		
STANDBY RATES	UNIT	UNIT RATE
Standby rate for equipment		80% of Daily Rate
Standby rate for Hourly Labor		100% of Daily Rate
SUBCONTRACT SERVICES		
SUBCONTRACT SERVICES	UNIT	UNIT RATE
Carpenter	Per Hour	\$ 63.25
Electrician	Per Hour	\$ 86.25
Plumber	Per Hour	\$ 86.25
Security	Per Hour	\$ 97.75
Welder	Per Hour	\$ 74.75

Fabricator	Per Hour	\$ 63.25
Chemist	Per Hour	\$ 138.00
Geologist	Per Hour	\$ 138.00
Civil Engineer	Per Hour	\$ 172.50
Environmental Engineer	Per Hour	\$ 172.50
The above personnel can be available with 24 hours		
TRAVEL AND LODGING		
	UNIT	UNIT RATE
Mileage Reimbursement	Per Mile	\$ 0.64
Lodging	Per Day Per Person	\$ 115.00
Per Diem	Per Day Per Person	\$ 63.25
FUEL		
	UNIT	UNIT RATE
Diesel	Per Gallon	\$ 4.03
Unleaded	Per Gallon	\$ 3.45
Fuel will be delivered within 12 hours		
TEMPORARY SANITARY FACILITIES		
	UNIT	UNIT RATE
Portable Toilet Unit - weekly service	Per Week	\$ 103.50
Portable Toilet Unit - ADA accessible - weekly service	Per Week	\$ 126.50
Hand Wash Stations, self contained, free standing, single basin, cold water and hand soap dispenser	Per Week	\$ 402.50
Shower/Rest Room Container unit or Trailer Unit, Men's/Women's Section, minimum 2 shower stalls per side, 1 toilet per side, dressing area 1 sink per side separate entry doors	Per Week	\$ 6,037.50
Shower unit, Single, ADA accessible	Per Week	\$ 1,449.00
Portable Laundry Facilities	Per Week	\$ 3,593.75
Mobilization for all items above will be determined once final location is determined	Per Mobilization	TBD
The above facilities will be operational between 24-36 hours		
REFRIGERATED CONTAINERS AND ICE		
	UNIT	UNIT RATE
Refrigeration Container - 1 temperature setting, trailer	Per Week	\$ 6,468.75
Reefer Container	Per Week	\$ 6,468.75
Bagged Ice	Per Pound	\$ 0.86

Mobilization for all items above will be determined once final location is determined	Per Mobilization	TBD
The above can be available within 36 hours		
POTABLE WATER TRUCK AND DRINKING WATER		
	UNIT	UNIT RATE
Potable Water Tank, 1,000 Gallon	Per Week	\$ 4,600.00
Refill of Potable Water	Per Gallon	\$ 2.30
Bottled Water	Per Case	\$ 13.17
Bottled Water	Per Pallet	\$ 1,063.75
Mobilization for all items above will be determined once final location is determined	Per Mobilization	TBD
The above can be available within 24-36 hours		
CANTEENS, TENTS AND COOLING UNITS		
	UNIT	UNIT RATE
Canopy, pole type or pop up without sides 10' x 10'	Per Week Per Unit	\$ 575.00
Canopy, pole type or pop up without sides 20' x 20'	Per Week Per Unit	\$ 2,300.00
Canopy, pole type or pop up without sides 30' x 30'	Per Week Per Unit	\$ 4,600.00
Canopy, pole type or pop up with sides 10' x 10'	Per Week Per Unit	\$ 1,150.00
Canopy, pole type or pop up with sides 20' x 20'	Per Week Per Unit	\$ 3,450.00
Canopy, pole type or pop up with sides 30' x 30'	Per Week Per Unit	\$ 5,750.00
Canteen Tents for eating purposes, pole type or frame type with sides and equipped with tables and chairs, 20' x 40'	Per Week Per Unit	\$ 11,500.00
Canteen Tents for eating purposes, pole type or frame type with sides and equipped with tables and chairs, 30' x 40'	Per Week Per Unit	\$ 13,800.00
Canteen tent fully equipped with tables, chairs, cooking equipment and cooking utensils to be included but not limited to, stove, refrigeration, hot food serving table and equipment, cold food serving table pots/pans and cooking utensils, 20' x 40'	Per Week Per Unit	\$ 72,450.00
Canteen tent fully equipped with tables, chairs, cooking equipment and cooking utensils to be included but not limited to, stove, refrigeration, hot food serving table and equipment, cold food serving table pots/pans and cooking utensils, 30' x 40'	Per Week Per Unit	\$ 95,450.00

Evaporative Cooling Systems, minimum 24" cooler with cycle control, battery or electric operated, water shall be from a water tank provided separately self contained, indoor	Per Week Per Unit	\$ 6,900.00
Evaporative Cooling Systems, minimum 24" cooler with cycle control, battery or electric operated, water shall be from a water tank provided separately self contained, outdoor	Per Week Per Unit	\$ 6,900.00
Mobilization for all items above will be determined once final location is determined	Per Mobilization	TBD
The above can be available within 36 hours		
FOOD SERVICES		
	UNIT	UNIT RATE
boxed lunch (sandwich, chips, drink) minimum order 100	Per meal	\$ 14.70
Breakfast minimum order 400	Per meal	\$ 21.28
Dinner cafeteria style minimum order 400	Per meal	\$ 34.21
Heater Meal (MRE) Entrée minimum order 14,400	Per Meal	\$ 12.94
Heater Meal (MRE) Entrée Plus minimum order 14,400	Per Meal	\$ 20.87
Mobilization for all items above will be determined once final location is determined	Per Mobilization	TBD
The above can be available within 24 hours		

BASE CAMP HOUSING				
Description	Weekly Rate	Flat Rate	Hourly Rate	Mobilization
Type I - 1,000 Person Base Camp	Not available on a per week basis	\$7,500,000.00 per Month	Not available on a per hour basis	To Be Determined
Type II - 750 Person Base Camp	Not available on a per week basis	\$5,625,000.00 per Month	Not available on a per hour basis	To Be Determined
Type III - 500 Person Base Camp	Not available on a per week basis	\$3,750,000.00 per Month	Not available on a per hour basis	To Be Determined
Type IV - 250 Person Base Camp	Not available on a per week basis	\$1,875,000.00 per Month	Not available on a per hour basis	To Be Determined
Qualifications for Basecamp Housing				
1. Unit availability is not guaranteed, type of structure to be determined based on the disaster.				
2. A Three month commitment must be made to mobilize the units. Pricing beyond the initial three month period will be extended according to				



3. The above pricing is based on the County providing a level "all-weather" surface with utilities within five (5) feet of the units
4. The above pricing does not include site work or extension of utilities to energize the units.
5. The above pricing does not include ground surfacing (fill, stone, asphalt, etc.) of any kind.
6. Mobilization and Demobilization will be negotiated on a case-by-case basis, but is estimated to be between 25%-50% of the total cost.
7. Operational status timeline to be determined following discussion with Owner.

PERFORMANCE/PAYMENT BOND

Banking

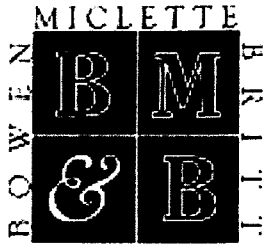
Iberia Bank
Jim Lykes
Executive Vice President
11 East Greenway Plaza, Suite 2900
Houston, TX 77046
(713) 624-7706
jim.lykes@iberiabank.com
(Please see attached letter)

Surety

Bowen, Miclette & Britt Insurance Agency, LLC
Toby Miclette
Surety Bond Producer, Senior VP
1111 North Loop West, Suite 400
Houston, TX 77046
(713) 880-7109
tmiclette@bmbinc.com
(Please see attached letter)

Insurance

McGriff, Seibels & Williams
Rob Harrison
818 Town & Country Blvd., Suite 500
Houston, TX 77024
(713) 940-6544
rob.harrison@mcgriff.com
(Please see sample insurance certificate attached)



BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC
1111 NORTH LOOP WEST, SUITE 400
HOUSTON, TEXAS 77008
TELEPHONE (713) 880-7100
FACSIMILE (713) 880-7149

February 16, 2016

DRC Emergency Services, LLC
13 Evia Main
Galveston, TX 77554

Re: DRC Emergency Services, LLC

Dear Sir or Madam:

We are the surety bonding agent for DRC Emergency Services, LLC, of Galveston, TX. In this capacity, we have become very familiar with their financial, management, and operational capabilities. DRC Emergency Services, LLC is bonded through Hartford Fire Insurance Company (Hartford), which has an A.M. Best Rating of A+ Superior with a Financial Size Category of XV. Hartford has agreed to support performance and payment bonds for single projects up to \$80,000,000 as long as these projects fit within a \$150,000,000 aggregate work program.

Please note that the decision to issue performance and payment bonds is a matter between DRC Emergency Services, LLC, and Hartford, and will be subject to the review and approval of the contract terms, conditions and related underwriting criteria at the time of the request. We assume no liability to third parties or to you if for any reason Hartford does not execute said bonds.

We hold DRC Emergency Services, LLC in the highest possible regard and it is our pleasure and privilege to recommend them for your consideration.

Very truly yours,

BOWEN, MICLETTE & BRITT INSURANCE AGENCY, LLC

David T. Miclette
Senior Vice President

DT/rg

INSURANCE / BONDS / RISK MANAGEMENT



11 Greenway Plaza
Suite 2900
Houston, Texas 77046

www.iberiabank.com

July 20, 2016

DRC Emergency Services, LLC
13 Evia Main
Galveston, TX 77554

Re: DRC Emergency Services, LLC


To Whom It May Concern,

This letter is in support of DRC Emergency Services, LLC ("DRC" or the 'Company'). I am writing on behalf of Iberia Bank Corporation ("Iberia"), which is a publicly traded bank holding company. Iberia is the primary lender for DRC's owners and has banked their various entities for over 15 years. The relationship has resulted in loans in excess of over \$25,000,000, which have always paid as required. Currently, the relationship has the capacity to borrow in excess of its existing credit due to its strong liquidity position and capital structure. The Company has the financial ability to bid on and perform contracts in excess of \$100 million.

The decision to commit to an expanded credit facility will be subject to the review and approval of contract terms, conditions and related underwriting criteria at the time of the request. We assume no liability to you if, for any reason, Iberia does not extend additional credit above what is already committed.

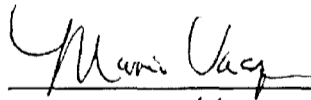
We look forward to working with you and DRC Emergency Services, LLC on future project opportunities.

Sincerely,

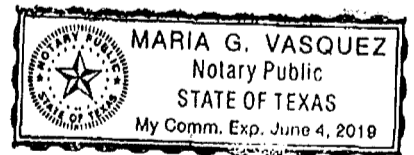

Bennett Douglas
EVP – Regional Group Manager
IberiaBank

STATE OF TEXAS
COUNTY OF HARRIS

The foregoing letter was acknowledged before me this 20th day of July, 2016, by Bennett Douglas.



Maria Vasquez





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/03/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

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

Table with PRODUCER (MCGRIFF, SEIBELS & WILLIAMS OF TEXAS, INC.), INSURED (DRC Emergency Services, LLC), CONTACT NAME, PHONE, FAX, E-MAIL ADDRESS, and INSURER(S) AFFORDING COVERAGE (INSURER A-F).

COVERAGES CERTIFICATE NUMBER: QXBS5FHS REVISION NUMBER:

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

Main table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, and Contractors Pollution & Errors & Omissions.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Certificate Holder is included as an Additional Insured on the General Liability (CG2010 1001 & CG2037 1001), Automobile Liability and Excess Liability policies as required by written contract where permitted by law.

CERTIFICATE HOLDER

CANCELLATION

Table with two columns: CERTIFICATE HOLDER (containing 'SAMPLE' text) and CANCELLATION (containing 'SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.' and a signature).



All + Jackie, Sue

Donece

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
August 18, 2016
8:30 AM

MARTIN NASH
Commissioner, Pct. 1

RUSTY HUGHES
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

JACK WALSTON
Commissioner, Pct. 4

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

Agenda

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – J. Walston ✓
- Pledge of Allegiance – J. Walston ✓

I. CONSIDER/APPROVE

- A. Minutes from previous meeting(s) – Donece Gregory, County Clerk **NONE**
- B. Budget amendments/line item transfers – Jackie Skinner, County Auditor **NONE**

N/W

C. Paying County bills – J. Skinner

1 M/W

D. Open and Award bids for Emergency Standby Services – J. Blanchette/J. Skinner

2 M/W

E. Creation of Water Control and Improvement District #1 – M. Marshall **All yes**

M/W

F. Appoint Temporary Board of Directors to Water Control and Improvement District #1 – M. Marshall
Ben entered the meeting 8:38 Am
Nash guest residency of Proposed **All yes except Con Nash voted NO**
Notice of Appeal [Lee Court] Sect 51.022 Water Code.

W/H

G. Joint Elections with Cities and School Districts – J. Blanchette/D. Gregory

N/W

H. Appoint Election Judges and Alternates for a two-year Term – J. Blanchette/D. Gregory
Margaret Pope Alt Judge Box 18

I. Sponsor of September 15th DETCOG Lunch Meeting – M. Nash

J/H

J. Memorandum of Understanding between Texas A&M Agrilife Extension Service and County for IT Services – J. Blanchette/J. Skinner

M/N

K. Revised Proposal to Provide Professional Engineering/Consulting Services Roof Condition Assessment of Courthouse, County Clerk, Annex, and District Attorney offices – J. Blanchette/S. Saunders ~~Office Complex~~

x Just
x Ret
x Office Complex

W/M

L. Appoint Raymond Wooten to ESD#2 Board to Replace the Vacancy of Robert Mott (Deceased) – J. Walston

well miss

M/W

M. Correction to "911" Maps on CR 3230 and CR 4368 – M. Marshall

nmsh
"just Detour"
Jack County roads stops but logging road continues

M/H

N. Assistance to Woodville Youth Football League with Purchase of Equipment – M. Marshall \$200

M/W

O. Seek Bids on a 2016 Dump Truck, 14/15 yard capacity – M. Marshall

J/H

P. Renewal of Title IV-E Child Welfare Contract #23938992 with Texas Dept. of Family & Protective Services (10/1/16-9/30/17) - J. Blanchette/J. Skinner

J/M

Q. Renewal of SAVNS (Statewide Automated Victim Notification Service) Maintenance Contract #1772110 for Fiscal Year 2017 (9/1/16-8/31/17) - J. Blanchette/J. Skinner

N/M →

open bids Emergency Standby DRC Emerg services &
N ads Am's W/H - Award bid //

II. EXECUTIVE SESSION

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

N/H ADJOURN 9:05 Am

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

Executed on _____ *2016 Time* _____
Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)