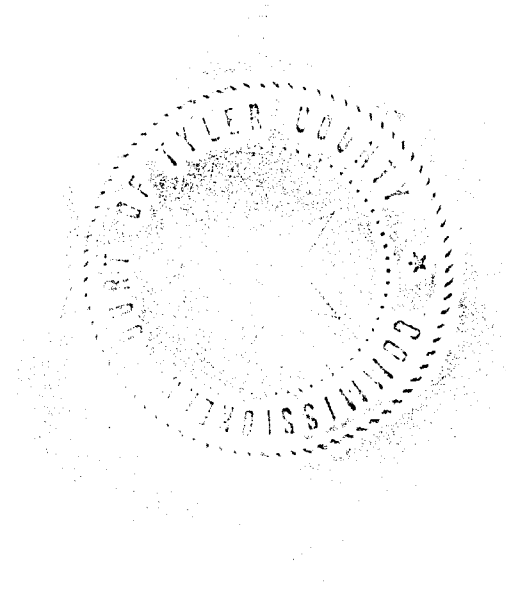


Witness my hand and seal of office on this 22nd day of June, 2017.

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



LINE ITEM TRANSFER-BUDGET AMENDMENT

Road & Bridge II Road & Bridge IV/024


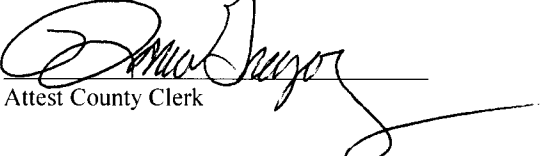
Date: 06/22/17

Honorable Commissioners' Court of Tyler County

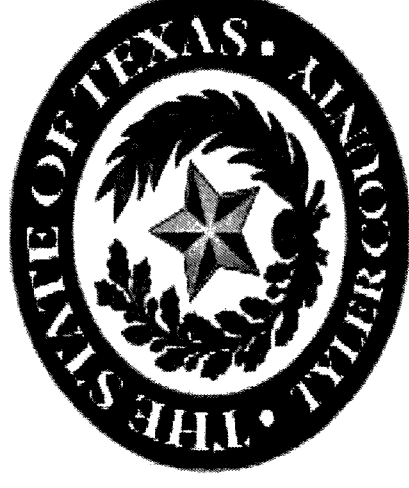
I submit to you for consideration the following:

<u>LINE ITEM NUMBE</u>	<u>LINE ITEM</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE (DECREASE)</u>
024-000-43200	Purchase of Equipment	50,000.00	230,985.64	180,985.64
024-30000	Beginning Balance	209,977.28	390,962.92	(180,985.64)

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Approved Commissioners Court

Attest County Clerk


Jack Walston, Commissioner, Pct. 4



Accounts Payable

May 19, 2017 – June 23, 2017



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 05/18/2017 - 06/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
CYPHER COMPUTERS	124704	05/19/2017	INV.#0002043/COUNTY OFFI	010-440-42353		05/19/2017	650.00
SYNOVIA SOLUTIONS LLC	124730	05/19/2017	10271	010-426-42500		05/19/2017	673.00
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	010-442-42511		05/19/2017	39.26
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	010-442-42515		05/19/2017	1,001.94
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	010-442-42511		05/19/2017	2,859.90
ENTERGY	124706	05/19/2017	140145467/T.C.COMPLEX	010-442-42515		05/19/2017	1,476.95
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	010-442-42517		05/19/2017	384.85
WHISENHANT, LINDSEY, ATTY	124746	05/19/2017	CAUSE NO.16-198JRD	010-415-42634		05/19/2017	200.00
ENTERGY	124706	05/19/2017	137147179/COCLK	010-442-42516		05/19/2017	25.57
HARRIS COUNTY INSTITUTE	124712	05/19/2017	INV.#17-121/TCSO	010-401-42178		05/19/2017	498.00
GUARDIAN FORCE SECURITY	124711	05/19/2017	4862/COCLK	010-442-42412		05/19/2017	285.00
KIMCO SERVICES, INC.	124715	05/19/2017	INV.#18138/TCSO	010-427-42108		05/19/2017	253.00
U PUMP IT - GARDNER OIL	124738	05/19/2017	1920/4-30-17	010-426-42400		05/19/2017	6,753.88
STORY-WRIGHT PRINTING &	124729	05/19/2017	104307/COAUD	010-422-42100		05/19/2017	105.91
PITNEY BOWES - REFILL BY P	124720	05/19/2017	ACCT#17471657/COCLK	010-401-42111		05/19/2017	1,500.00
IMAGE TEK	124713	05/19/2017	ANNUAL MAINT. 2017-2018/	010-440-42353		05/19/2017	1,485.00
WOODVILLE VETERINARY CLI	124747	05/19/2017	INV.#31048/TCSO	010-426-42656		05/19/2017	100.10
WEATHERBY, ANALICIA	124744	05/19/2017	INV.#319793/COJUD	010-442-42412		05/19/2017	100.00
JASPER COUNTY	124714	05/19/2017	APRIL 2017/TCSO	010-401-42231		05/19/2017	4,797.34
EXCEL CAR WASH, INC.	124707	05/19/2017	APRIL2017/TCSO	010-426-42400		05/19/2017	89.37
SYSTEM ACCESS	124731	05/19/2017	INV.#400/TCSO	010-440-42353		05/19/2017	65.00
SYSTEM ACCESS	124731	05/19/2017	INV.#401E/TCSO	010-440-42101		05/19/2017	17.90
SYSTEM ACCESS	124731	05/19/2017	INV.#402E/TCSO	010-440-42101		05/19/2017	298.24
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	010-401-42500		05/19/2017	3,628.36
WALMART COMMUNITY/GE	124742	05/19/2017	7809/TCSO	010-426-42100		05/19/2017	122.79
WALMART COMMUNITY/GE	124742	05/19/2017	7809/TCSO	010-426-42182		05/19/2017	168.99
WALMART COMMUNITY/GE	124742	05/19/2017	7809/TCSO	010-426-42659		05/19/2017	54.64
WALMART COMMUNITY/GE	124742	05/19/2017	7809/TCSO	010-427-42108		05/19/2017	47.68
WALMART COMMUNITY/GE	124742	05/19/2017	7809/TCSO	010-427-42157		05/19/2017	197.96
BLANCHETTE, JACQUES JUD	124702	05/19/2017	REIMB./SUPPLIES FOR COUR	010-442-42412		05/19/2017	9.76
BLANCHETTE, JACQUES JUD	124702	05/19/2017	MILEAGE/PROBATE ACADEM	010-401-42645		05/19/2017	247.37
GLASS TECH	124710	05/19/2017	REAR SIDE BROKEN WINDO	010-426-42413		05/19/2017	200.00
U.S. POSTAL SERVICE (POSTA	124739	05/19/2017	ACCT.#49892169/POSTAGE B	010-401-42111		05/19/2017	1,200.00
GLASS TECH	124710	05/19/2017	FRONT DOOR REPAIR/COURT	010-442-42412		05/19/2017	200.00
TEXAS DOCUMENT SOLUTIO	124733	05/19/2017	681242/TCSO	010-440-42350		05/19/2017	93.20
TEXAS DOCUMENT SOLUTIO	124734	05/19/2017	19151/COUNTY OFFICES	010-440-42350		05/19/2017	1,384.10
TOLAR'S FEED & OUTDOOR S	124736	05/19/2017	INV.#554255/TCSO	010-426-42656		05/19/2017	24.75

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Payable Dates: 05/18/2017 - 06/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
QUILL CORPORATION	124721	05/19/2017	C3420103/COCLK	010-402-42100		05/19/2017	26.99
QUILL CORPORATION	124721	05/19/2017	C3420103/COCLK	010-402-42100		05/19/2017	111.96
QUILL CORPORATION	124721	05/19/2017	C3420403/COCLK	010-402-42100		05/19/2017	10.99
QUILL CORPORATION	124721	05/19/2017	C3420103/COCLK	010-402-42100		05/19/2017	34.99
STEPHENSON, SHELLY CSR	124727	05/19/2017	COURT REPORTER/DSJUD-W	010-401-42628		05/19/2017	12,936.00
STEPHENSON, SHELLY CSR	124727	05/19/2017	COURT REPORTER/DSJU-WE	010-401-42628		05/19/2017	2,814.00
TYLER COUNTY HOSPITAL	124737	05/19/2017	PRE-EMPLOY/PCT.3	010-401-48000		05/19/2017	46.20
ENTERGY	124706	05/19/2017	135552545/JUST.CTR.	010-442-42511		05/19/2017	10.20
A T & T - 019 DATA PROC.	124699	05/19/2017	ACCT.#831-000-6833-222	010-401-42500		05/19/2017	3,101.22
VERIZON WIRELESS	124741	05/19/2017	5066-00001/TCSO	010-426-42500		05/19/2017	75.98
VERIZON WIRELESS	124740	05/19/2017	3400-00001/TCSO	010-426-42500		05/19/2017	714.25
SAN JACINTO COUNTY SHERI	124723	05/19/2017	APRIL 2017 PRESCRIPTIONS	010-401-42231		05/19/2017	267.52
O'REILLY AUTOMOTIVE, INC.	124719	05/19/2017	596507/TCSO	010-426-42182		05/19/2017	66.97
O'REILLY AUTOMOTIVE, INC.	124719	05/19/2017	596507/TCSO	010-426-42413		05/19/2017	35.40
SAN JACINTO COUNTY SHERI	124723	05/19/2017	APRIL 2017/TCSO	010-401-42231		05/19/2017	6,325.00
SOUTHERN HEALTH PARTNE	124726	05/19/2017	TYL-7353/TCSO	010-436-42633		05/19/2017	6,400.00
SYSTEM ACCESS	124731	05/19/2017	INV.#DC102/DSCLK	010-440-42353		05/19/2017	325.00
SYSTEM ACCESS	124731	05/19/2017	INV#DC102E/DSCLK	010-440-42101		05/19/2017	15.99
NOBLE INDUSTRIAL SUPPLY C	124717	05/19/2017	34557/TCSO	010-427-42108		05/19/2017	788.50
PICKLE, ANNE	124748	05/19/2017	MILEAGE/GRANT PRENSTATI	010-419-42659		05/19/2017	193.35
PICKLE, ANNE	124748	05/19/2017	PER DIEM/CRIMES AGANIST	010-419-42659		05/19/2017	250.00
AFLAC INSURANCE	124758	05/25/2017	AFLAC-LIFE	010-21330		05/25/2017	92.01
AFLAC INSURANCE	124758	05/25/2017	AFLAC-RIDER	010-21330		05/25/2017	10.21
AFLAC INSURANCE	124758	05/25/2017	AFLAC-SPEVNT	010-21330		05/25/2017	26.20
AFLAC INSURANCE	124758	05/25/2017	AFLAC-STD	010-21330		05/25/2017	125.90
AFLAC INSURANCE	124758	05/25/2017	AFLAC-VISION	010-21330		05/25/2017	14.45
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Accident	010-21330		05/25/2017	39.52
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	010-21330		05/25/2017	286.17
AFLAC INSURANCE	124758	05/25/2017	Aflac Dental	010-21330		05/25/2017	287.92
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Hospital	010-21330		05/25/2017	9.95
NATIONWIDE RETIREMENT S	124753	05/25/2017	Deferred Comp	010-21300		05/25/2017	50.00
METLIFE - GROUP BENEFITS	124762	05/25/2017	METLIFE	010-21300		05/25/2017	2.42
TYLER CO. COMMUNITY SUP	124754	05/25/2017	State Health Insurance	010-21300		05/25/2017	6.91
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	010-21310		05/25/2017	27,763.38
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC HEBP Pre Tax Insurance	010-21310		05/25/2017	3,782.75
TYLER COUNTY TAX ASSESSO	124755	05/25/2017	TYLER COUNTY DELINQUENT	010-21300		05/25/2017	81.01
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	010-21300		05/25/2017	16,066.48
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	010-21300		05/25/2017	12,729.65
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	010-21300		05/25/2017	3,757.42
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	010-29999		05/24/2017	91,157.88
TAC HEALTH BENEFITS POOL	124756	05/24/2017	PPE 5.25.17	010-401-40150		05/24/2017	2,128.08
OFFICE OF THE A.G. CHILD S	DFT0001695	05/25/2017	CS	010-21300		05/25/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001696	05/25/2017	CS	010-21300		05/25/2017	138.46
OFFICE OF THE A.G. CHILD S	DFT0001697	05/25/2017	CS	010-21300		05/25/2017	150.46

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Payable Dates: 05/18/2017 - 06/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OFFICE OF THE A.G. CHILD S	DFT0001698	05/25/2017	CS	010-21300		05/25/2017	163.04
CYPHER COMPUTERS	124771	05/26/2017	INV.#0002045/COUNTY OFFI	010-440-42353		05/26/2017	390.00
CRAIG, ELLEN	124770	05/26/2017	REIMB. INK/VET. SERV.	010-440-42101		05/26/2017	226.03
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	010-401-42500		05/26/2017	89.28
PILGRIM INSURANCE	124786	05/26/2017	BOND#18304831/COCLK	010-402-42902		05/26/2017	308.00
TYLER COUNTY BOOSTER	124796	05/26/2017	INV#19199	010-401-42616		05/26/2017	69.40
TYLER COUNTY BOOSTER	124796	05/26/2017	INV.#19125	010-401-42616		05/26/2017	135.00
TYLER COUNTY BOOSTER	124796	05/26/2017	INV#19425	010-401-42616		05/26/2017	75.70
TYLER COUNTY BOOSTER	124796	05/26/2017	INV.#19350	010-401-42616		05/26/2017	75.70
TYLER COUNTY BOOSTER	124796	05/26/2017	INV#19426	010-401-42616		05/26/2017	64.15
TYLER COUNTY BOOSTER	124796	05/26/2017	INV.#19351	010-401-42616		05/26/2017	64.15
ADVANCED SYSTEMS & ALAR	124763	05/26/2017	INV.#210114/COCLK	010-442-42412		05/26/2017	35.00
TEXAS ASSOCIATION OF COU	124793	05/26/2017	MEMB.DUES/CONST.PCT.2	010-425-42661		05/26/2017	60.00
LEJUNE, DANA	124782	05/26/2017	BAGGAGE RECEIPT/HART & L	010-401-42645		05/26/2017	50.00
WEATHERBY, ANALICIA	124800	05/26/2017	INV.#316795/COJUD	010-442-42412		05/26/2017	100.00
DOTCOM LTD./INU POWERE	124773	05/26/2017	7328/COCLK	010-402-42500		05/26/2017	2.00
SPARKLETTES & SIERRA SPRIN	124788	05/26/2017	21549393631084/COUNTY O	010-440-42101		05/26/2017	779.95
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-401-42111		05/26/2017	54.03
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-401-42178		05/26/2017	177.69
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-401-42645		05/26/2017	2,913.90
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-419-42659		05/26/2017	416.25
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-421-42189		05/26/2017	97.75
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-422-42659		05/26/2017	548.10
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-423-42659		05/26/2017	477.75
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-426-42400		05/26/2017	87.38
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-426-42413		05/26/2017	9.45
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-426-42659		05/26/2017	652.60
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-427-42157		05/26/2017	70.10
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-427-42659		05/26/2017	124.19
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-439-42100		05/26/2017	27.05
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	010-440-42101		05/26/2017	24.99
TDCAA	124792	05/26/2017	INV.#115757/CDA	010-419-42659		05/26/2017	175.00
BOB'S PAWN SHOP	124765	05/26/2017	TRAINING AMMO-GRANT HE	010-426-42659		05/26/2017	97.00
SYSTEM ACCESS	124790	05/26/2017	INV.#403/TCSO	010-440-42353		05/26/2017	195.00
SYSTEM ACCESS	124790	05/26/2017	INV.#404E/TCSO	010-440-42101		05/26/2017	59.68
HANDLER COMMUNICATION	124777	05/26/2017	INV.#40518/COJUD & TCSO	010-401-42178		05/26/2017	175.00
WALMART COMMUNITY/GE	124799	05/26/2017	6808/COAUD	010-422-42100		05/26/2017	18.94
FORD, TRISHER	124776	05/26/2017	MILEAGE/JAIL CONF.	010-411-42661		05/26/2017	265.39
WALMART COMMUNITY/GE	124799	05/26/2017	0824/JUPRO	010-440-42101		05/26/2017	67.94
WALMART COMMUNITY/GE	124799	05/26/2017	6915/TREAS.	010-442-42412		05/26/2017	183.39
NASH, MARTIN PCT. 1	124785	05/26/2017	MILEAGE/DETCOG	010-401-42233		05/26/2017	100.58
FEDEX	124774	05/26/2017	2212-3061-2/COAUD	010-401-42111		05/26/2017	106.57
MASHAW, JEFFERY C.	124784	05/26/2017	PER DIEM/TCSO	010-426-42659		05/26/2017	250.00
INN OF THE HILLS/KERRVILLE	124779	05/26/2017	HOTEL REGIS./MASHAW,JEFF	010-426-42659		05/26/2017	635.06

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Payable Dates: 05/18/2017 - 06/23/2017

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS CHIEF DEPUTIES ASSO	124794	05/26/2017	TCOLE PID 228363/MASHAW	010-426-42659		05/26/2017	225.00
QUILL CORPORATION	124787	05/26/2017	C6222074/COAUD	010-422-42100		05/26/2017	6.99
QUILL CORPORATION	124787	05/26/2017	C6222074/COAUD	010-440-42101		05/26/2017	252.08
PILGRIM INSURANCE	124786	05/26/2017	BOND#68998376/TAX	010-420-42900		05/26/2017	117.50
VERIZON WIRELESS	124797	05/26/2017	2033-00002/JP4	010-414-42500		05/26/2017	25.05
SYSTEM ACCESS	124790	05/26/2017	INV.#C174/TCSO	010-426-42413		05/26/2017	650.00
CARING IS SHARING	124768	05/26/2017	FY2017/COAUD	010-436-42617		05/26/2017	10,000.00
CASHIER	124769	05/26/2017	P.O.#03202017/PCT.2	010-401-42178		05/26/2017	474.00
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	010-401-40150		05/30/2017	1,832.93
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	010-21320		05/25/2017	22,402.84
CYPHER COMPUTERS	124808	06/02/2017	INV.#0002046/COUNTYOFFI	010-440-42101		06/02/2017	41.00
CYPHER COMPUTERS	124808	06/02/2017	INV.#0002046/COUNTYOFFI	010-440-42353		06/02/2017	910.00
TYLER COUNTY HOSPITAL	124827	06/02/2017	SS#7263/LOECHEL, BRANT	010-401-40150		06/02/2017	277.00
SPARKLETTS & SIERRA SPRIN	124823	06/02/2017	215493916208490/COUNTY	010-440-42101		06/02/2017	53.14
GUARDIAN FORCE SECURITY	124813	06/02/2017	4862/COCLK	010-442-42412		06/02/2017	97.43
EAST TEXAS SUPPORT SERVI	124811	06/02/2017	2NDQTR2017/NUTRITION CE	010-401-42352		06/02/2017	3,750.00
WEATHERBY, ANALICIA	124829	06/02/2017	INV.#316780/COJUD	010-442-42412		06/02/2017	100.00
BELT HARRIS PECHACEK, LLP	124806	06/02/2017	INV.#3289/COAUD	010-401-42668		06/02/2017	9,936.00
PITNEY BOWES GLOBAL FINA	124818	06/02/2017	0010875064/TC COMPLEX	010-440-42677		06/02/2017	714.00
BYLEY, BECKY	124807	06/02/2017	PERDIEM&MILEAGEBECKYBY	010-421-42189		06/02/2017	79.00
JOBE, KELLY	124816	06/02/2017	MILEAGE/HOME EXT.	010-439-42225		06/02/2017	157.94
WINDSTREAM	124831	06/02/2017	125059392/J.P.3	010-413-42500		06/02/2017	69.74
ZACHARY, JIM "CONSTABLE"	124832	06/02/2017	PERDIEM&MILEAGE/SBLE TR	010-429-42661		06/02/2017	578.20
HILTON GARDEN INN COLLE	124815	06/02/2017	HOTEL/JOBE, KELLY	010-439-42225		06/02/2017	662.89
QUILL CORPORATION	124819	06/02/2017	C2772734/J.P.1	010-453-43210		06/02/2017	249.90
VERIZON WIRELESS	124828	06/02/2017	1963-00001/COAUD, JUPRO,	010-440-42101		06/02/2017	188.05
VERIZON WIRELESS	124828	06/02/2017	1963-00001/COAUD, JUPRO,	010-440-42677		06/02/2017	80.02
SYSTEM ACCESS	124825	06/02/2017	INV.#A116/COAUD	010-440-42353		06/02/2017	65.00
SYSTEM ACCESS	124825	06/02/2017	INV.#A116/COAUD	010-440-42101		06/02/2017	305.99
SYSTEM ACCESS	124825	06/02/2017	INV.#A117/COAUD	010-440-42101		06/02/2017	65.00
SYSTEM ACCESS	124825	06/02/2017	INV.#C177/TCSO	010-426-42413		06/02/2017	150.00
PILGRIM INSURANCE	124817	06/02/2017	ERRORS&OMISSIONS/COCLK	010-402-42902		06/02/2017	3,987.00
DELL MARKETING L.P.	124809	06/02/2017	119709798/COAUD	010-453-43210		06/02/2017	531.05
POLICE & FIREMAN'S INSUR	124834	05/25/2017	Police Insurance	010-21300		05/25/2017	456.77
TYLER COUNTY PAYROLL	124836	05/25/2017	FICA	010-21300		05/25/2017	-0.86
TYLER COUNTY PAYROLL	124836	05/25/2017	Federal Withholding	010-21300		05/25/2017	-1.04
TYLER COUNTY PAYROLL	124836	05/25/2017	Medicare	010-21300		05/25/2017	-0.20
TYLER CO. COMMUNITY SUP	124840	05/25/2017	State Health Insurance	010-21300		05/25/2017	6.92
NATIONWIDE RETIREMENT S	124839	06/08/2017	Deferred Comp	010-21300		06/08/2017	50.00
TYLER CO. COMMUNITY SUP	124840	06/08/2017	State Health Insurance	010-21300		06/08/2017	6.91
TYLER COUNTY TAX ASSESSO	124841	06/08/2017	TYLER COUNTY DELINQUENT	010-21300		06/08/2017	81.01
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	010-21300		06/08/2017	15,234.94
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	010-21300		06/08/2017	12,079.13
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	010-21300		06/08/2017	3,563.08

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	010-29999		06/07/2017	86,686.94
OFFICE OF THE A.G. CHILD S	DFT0001703	06/08/2017	CS	010-21300		06/08/2017	179.59
OFFICE OF THE A.G. CHILD S	DFT0001704	06/08/2017	CS	010-21300		06/08/2017	138.46
OFFICE OF THE A.G. CHILD S	DFT0001705	06/08/2017	CS	010-21300		06/08/2017	150.46
OFFICE OF THE A.G. CHILD S	DFT0001706	06/08/2017	CS	010-21300		06/08/2017	163.04
TYLER COUNTY COLLECTION	124842	06/08/2017	LETTER OF CREDIT/TCEQ	010-401-42178		06/08/2017	500.00
CYPHER COMPUTERS	124846	06/09/2017	INV.#0002047/COUNTY OFFI	010-440-42353		06/09/2017	455.00
DELL MARKETING L.P.	124848	06/09/2017	6789522/J.P.	010-440-42101		06/09/2017	85.55
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-440-42101		06/09/2017	74.95
DELL MARKETING L.P.	124848	06/09/2017	6789522/CDA	010-440-42101		06/09/2017	217.22
DELL MARKETING L.P.	124848	06/09/2017	6789522/CDA	010-453-43210		06/09/2017	940.68
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-440-42101		06/09/2017	219.95
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-453-43210		06/09/2017	1,564.46
DELL MARKETING L.P.	124848	06/09/2017	678522/TCSO	010-440-42101		06/09/2017	1,231.90
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-440-42101		06/09/2017	749.90
DELL MARKETING L.P.	124848	06/09/2017	6789522/JUPRO	010-440-42101		06/09/2017	51.29
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-453-43210		06/09/2017	800.84
DELL MARKETING L.P.	124848	06/09/2017	6789522/COUNTY OFFICES	010-453-43210		06/09/2017	3,584.54
DELL MARKETING L.P.	124848	06/09/2017	6789522/CDA	010-453-43210		06/09/2017	800.84
DELL MARKETING L.P.	124848	06/09/2017	6789522/COAUD	010-453-43210		06/09/2017	905.78
DELL MARKETING L.P.	124848	06/09/2017	678522/JUPRO	010-440-42101		06/09/2017	206.58
SYSTEM ACCESS	124866	06/09/2017	INV.#1021/J.P.1	010-440-42101		06/09/2017	52.00
WEATHERBY, ANALICIA	124868	06/09/2017	INV.#316797/COJUD	010-442-42412		06/09/2017	100.00
SYSTEM ACCESS	124866	06/09/2017	INV.#404/TCSO	010-440-42353		06/09/2017	130.00
PICKLE, ANNE	124858	06/09/2017	MILEAGE/CRIMESAGAINST	010-419-42659		06/09/2017	249.85
GISCLAR, MICKEY, CSR	124851	06/09/2017	CPS CLUSTER COURT	010-408-42638		06/09/2017	380.00
SUSTEEN, INC.	124865	06/09/2017	RF#TCSO-SV4/TCSO	010-440-42353		06/09/2017	3,439.00
EMBASSY SUITES BY HILTON	124871	06/09/2017	HOTEL/SAUNDERS,SUE	010-423-42659		06/09/2017	525.46
SAUNDERS, JACQUELINE SUE	124862	06/09/2017	MILEAGE&PERDIEM/COUNT	010-423-42659		06/09/2017	429.27
GISCLAR, MICKEY, CSR	124851	06/09/2017	CPS CLUSTER COURT	010-408-42638		06/09/2017	380.00
SYSTEM ACCESS	124866	06/09/2017	INV.#C176/TCSO	010-426-42413		06/09/2017	200.00
SYSTEM ACCESS	124866	06/09/2017	INV.#C178/TCSO	010-426-42413		06/09/2017	50.00
CELLEBRITE	124845	06/09/2017	SF-00087991/TCSO	010-440-42353		06/09/2017	9,085.00
SYSTEM ACCESS	124866	06/09/2017	INV.#CC109/COCLK	010-440-42353		06/09/2017	260.00
SYSTEM ACCESS	124866	06/09/2017	INV.#DC103/DSCLK	010-440-42353		06/09/2017	455.00
BROOKS, DAVID B.	124844	06/09/2017	MAY2017 LEGAL CONSULT/C	010-401-42628		06/09/2017	100.00
SPIVEY, JACOB	124863	06/09/2017	MAY MILEAGE/AG.EXT.	010-439-42224		06/09/2017	752.75
SYSTEM ACCESS	124866	06/09/2017	INV.#T116/TREASURER	010-440-42353		06/09/2017	65.00
DELL MARKETING L.P.	124848	06/09/2017	6789522/TCSO	010-440-42101		06/09/2017	94.89
ENTERGY	124882	06/12/2017	137147179/COCLK	010-442-42516		06/12/2017	25.57
AVAYA, INC.	124876	06/12/2017	0101946445/TAX	010-420-42500		06/12/2017	38.66
ENTERGY	124882	06/12/2017	138706940/VENDERS	010-442-42515		06/12/2017	10.20
ENTERGY	124882	06/12/2017	139081103/COCLK	010-442-42516		06/12/2017	641.64
INNOVATIVE LEASING	124883	06/12/2017	603-0041957-000/CDA	010-440-42677		06/12/2017	165.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CITY OF WOODVILLE	124879	06/12/2017	00001903/COUNTYCLERK	010-442-42516		06/12/2017	152.62
CITY OF WOODVILLE	124879	06/12/2017	00002592/ANNEX 2	010-442-42515		06/12/2017	151.24
CITY OF WOODVILLE	124879	06/12/2017	000028014/ANNEX 2	010-442-42515		06/12/2017	50.48
CITY OF WOODVILLE	124879	06/12/2017	01024002/TAX OFFICE	010-442-42517		06/12/2017	163.49
CITY OF WOODVILLE	124879	06/12/2017	05119001/JUST. CTR.	010-442-42511		06/12/2017	1,801.66
CITY OF WOODVILLE	124879	06/12/2017	07152002/CDA	010-442-42515		06/12/2017	213.63
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	010-401-42500		06/12/2017	3,827.55
A T & T PHONES - ATLANTA,	124873	06/12/2017	4545/DPS&VET.SRV.	010-440-42350		06/12/2017	250.99
A T & T PHONES - CAROL STR	124875	06/12/2017	9117/INTERNET DPS	010-440-42350		06/12/2017	68.51
NEW WAVE COMMUNICATIO	124886	06/12/2017	076130302/TAX	010-440-42350		06/12/2017	129.99
NEW WAVE COMMUNICATIO	124885	06/12/2017	074616901/COAUD	010-440-42350		06/12/2017	863.94
NEW WAVE COMMUNICATIO	124888	06/12/2017	052716501/TCSO	010-427-42108		06/12/2017	138.45
NEW WAVE COMMUNICATIO	124887	06/12/2017	075255801/EOC	010-440-42350		06/12/2017	84.53
NEW YORK LIFE INSURANCE	125024	05/25/2017	NEW YORK LIFE	010-21300		05/25/2017	784.76
CYPHER COMPUTERS	125029	06/16/2017	INV.#0002048/COUNTY OFFI	010-440-42353		06/16/2017	650.00
MAGNOLIA APPLIANCE	125034	06/16/2017	INV.#051725/TCSO	010-442-42411		06/16/2017	75.00
CLINICAL SOLUTIONS	125028	06/16/2017	TYLE-MAY2017/TCSO	010-401-42231		06/16/2017	158.06
DIRECT SOLUTIONS	125030	06/16/2017	INV.#29916/TCSO	010-426-42100		06/16/2017	350.00
WEATHERBY, ANALICIA	125047	06/16/2017	INV.#316770/COJUD	010-442-42412		06/16/2017	265.00
PITNEY BOWES GLOBAL FINA	125035	06/16/2017	0012179042/TCSO	010-440-42677		06/16/2017	354.00
PITNEY BOWES GLOBAL FINA	125036	06/16/2017	0012933208/COCLK	010-440-42677		06/16/2017	390.00
BJ TRANSPORT SERVICE, INC.	125026	06/16/2017	INV.#3637/J.P.1	010-401-42643		06/16/2017	275.00
BJ TRANSPORT SERVICE, INC.	125026	06/16/2017	INV.#3638/J.P.1	010-401-42643		06/16/2017	275.00
TEXAS DOCUMENT SOLUTIO	125041	06/16/2017	997956/DSCLK	010-440-42350		06/16/2017	239.92
JOB, KELLY	125032	06/16/2017	MILEAGE/HOME EXT.	010-439-42225		06/16/2017	359.03
POUNDS, CHYRL/DISTRICT CL	125037	06/16/2017	GRAND JURY SELECTION/6-2	010-408-42689		06/16/2017	570.00
VERIZON WIRELESS	125045	06/16/2017	5066-00001/TCSO	010-426-42500		06/16/2017	37.99
VERIZON WIRELESS	125046	06/16/2017	3400-00001/TCSO	010-426-42500		06/16/2017	716.87
VERIZON WIRELESS	125044	06/16/2017	7638-00001/COCLK	010-440-42101		06/16/2017	37.99
SYSTEM ACCESS	125040	06/16/2017	INV.#A118/COAUD	010-440-42423		06/16/2017	260.00
SYSTEM ACCESS	125040	06/16/2017	INV.#T117/TREAS.	010-440-42353		06/16/2017	260.00
CLINICAL SOLUTIONS	124917	06/16/2017	TYLE-MAY2017	010-401-42231		06/16/2017	996.50
SCOTT MERRIMAN, INC.	124988	06/16/2017	INV.#059849/COCLK	010-402-42100		06/16/2017	899.80
SCOTT MERRIMAN, INC.	124988	06/16/2017	INV.#059850/COCLK	010-402-42100		06/16/2017	42.40
PITNEY BOWES, INC.	124980	06/16/2017	0012933208/COCLK	010-440-42101		06/16/2017	32.99
SYNOVIA SOLUTIONS LLC	124998	06/16/2017	INV.#102521/TCSO	010-426-42500		06/16/2017	673.00
MCCLURE'S FURNITURE	124968	06/16/2017	INV.#10497/DSCLRK	010-401-42178		06/16/2017	558.35
AMG PRINTING & MAILING	124898	06/16/2017	INV.#106785/TAX	010-440-42101		06/16/2017	286.51
MCDONOUGH, TIMOTHY R.	124969	06/16/2017	CAUSE NO. 11,490CJS	010-408-42634		06/16/2017	650.00
JEFFERSON COUNTY CLERK	124951	06/16/2017	CAUSE NO.117007CC/COJUD	010-415-42623		06/16/2017	522.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 12,561JV	010-408-42634		06/16/2017	400.00
PHILLIPS, BOBBY L.	124978	06/16/2017	CAUSE NO. 12,648JQK	010-408-42634		06/16/2017	400.00
WHISENHANT, LINDSEY, ATTY	125022	06/16/2017	CAUSE NO. 12,772DC	010-408-42634		06/16/2017	400.00
RISINGER, JAMES MICHAEL A	124987	06/16/2017	CAUSE NO. 12,778JF	010-408-42634		06/16/2017	400.00

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SHEARER, RAYMOND L.	124992	06/16/2017	CAUSE NO. 12,971 RAM	010-408-42634		06/16/2017	1,800.00
MCDONOUGH, TIMOTHY R.	124969	06/16/2017	CAUSE NO. 12,989BW	010-408-42634		06/16/2017	400.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 12,050MAE	010-408-42634		06/16/2017	400.00
RISINGER, JAMES MICHAEL A	124987	06/16/2017	CAUSE NO. 13,044ADW	010-408-42634		06/16/2017	400.00
PHILLIPS, BOBBY L.	124978	06/16/2017	CAUSE NO. 13,074JDG	010-408-42634		06/16/2017	800.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	CAUSE NO. 13,087JLL	010-408-42634		06/16/2017	400.00
SHEARER, RAYMOND L.	124992	06/16/2017	CAUSE NO. 13,091CTM	010-408-42634		06/16/2017	400.00
RISINGER, JAMES MICHAEL A	124987	06/16/2017	CAUSE NO. 13064,12941,&1	010-408-42634		06/16/2017	800.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 13-130LMB	010-415-42634		06/16/2017	100.00
RISINGER, JAMES MICHAEL A	124987	06/16/2017	CAUSE NO. 13141, 12257, 12	010-408-42634		06/16/2017	800.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 14-252LMB	010-415-42634		06/16/2017	100.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 14-28LMB	010-415-42634		06/16/2017	100.00
O'REILLY AUTOMOTIVE, INC.	124976	06/16/2017	1634576/MAINT	010-442-42412		06/16/2017	3.69
SOUTHWEST FILING & STOR	124995	06/16/2017	INV.#15125/COCLK	010-402-42100		06/16/2017	74.46
TYLER COUNTY HOSPITAL	125012	06/16/2017	PREEMPLOY/COCLK	010-401-48000		06/16/2017	46.20
VERIZON WIRELESS-VSAT	125017	06/16/2017	CASE#17002488/TCSO	010-401-42628		06/16/2017	100.00
CHILD ABUSE & FORENSIC SE	124914	06/16/2017	INV.#17-002341/CDA	010-419-42639		06/16/2017	860.00
CHILD ABUSE & FORENSIC SE	124912	06/16/2017	INV.#17-050/CDA	010-419-42639		06/16/2017	860.00
CHILD ABUSE & FORENSIC SE	124915	06/16/2017	INV.#17-051/CDA	010-419-42639		06/16/2017	860.00
CHILD ABUSE & FORENSIC SE	124913	06/16/2017	INV.#17-057/CDA	010-419-42639		06/16/2017	860.00
MANN, ROBERT H. ATTY.	124965	06/16/2017	CAUSE NO. 14-27LMB	010-415-42634		06/16/2017	200.00
U PUMP IT - GARDNER OIL	125015	06/16/2017	1920/TCSO	010-426-42400		06/16/2017	7,029.77
TYLER COUNTY HOSPITAL	125012	06/16/2017	PRE-EMPLOY/COCLK	010-401-48000		06/16/2017	46.20
TEXAS DEPARTMENT OF STAT	125001	06/16/2017	INV.#2003389/COCLK	010-402-42500		06/16/2017	67.74
STORY-WRIGHT PRINTING &	124996	06/16/2017	105140/PCT1	010-440-42101		06/16/2017	379.94
STORY-WRIGHT PRINTING &	124996	06/16/2017	103363/TCSO	010-426-42100		06/16/2017	77.99
STORY-WRIGHT PRINTING &	124996	06/16/2017	103363/TCSO	010-426-42100		06/16/2017	23.99
STORY-WRIGHT PRINTING &	124996	06/16/2017	105136/TAX	010-420-42100		06/16/2017	12.90
STORY-WRIGHT PRINTING &	124996	06/16/2017	103363/TCSO	010-440-42101		06/16/2017	180.99
STORY-WRIGHT PRINTING &	124996	06/16/2017	104307/COCLK	010-402-42100		06/16/2017	15.99
STORY-WRIGHT PRINTING &	124996	06/16/2017	103363/TCSO	010-426-42100		06/16/2017	21.98
STORY-WRIGHT PRINTING &	124996	06/16/2017	103363/TCSO	010-426-42100		06/16/2017	175.09
VIEVU	125018	06/16/2017	INV.#23233/TCSO	010-401-42178		06/16/2017	318.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	23875/CPS	010-408-42637		06/16/2017	75.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	24131/CPS	010-408-42637		06/16/2017	112.50
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	24141/CPS	010-408-42637		06/16/2017	725.00
BROWN-ZETO, CHRISTINE R.	124904	06/16/2017	24163/CPS	010-408-42637		06/16/2017	225.00
BROWN-ZETO, CHRISTINE R.	124904	06/16/2017	24188/CPS	010-408-42637		06/16/2017	300.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	24252/CPS	010-408-42637		06/16/2017	150.00
BROWN-ZETO, CHRISTINE R.	124904	06/16/2017	24280/CPS	010-408-42637		06/16/2017	225.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	24312/CPS	010-408-42637		06/16/2017	150.00
BYTHEWOOD LEGAL SERVICE	124907	06/16/2017	24314/CPS	010-408-42637		06/16/2017	150.00
CNA SURETY	124918	06/16/2017	BOND#24795876/SKINNER, J	010-422-42900		06/16/2017	50.00
FULLER, JOHN	124937	06/16/2017	REIMB. BOOTS/CONST. PCT.	010-425-42150		06/16/2017	199.99

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FULLER, JOHN	124937	06/16/2017	REIMB./AMMO FOR QUALIFI	010-425-42661		06/16/2017	57.43
RELIABLE COURT REPORTING	124986	06/16/2017	INV.27AG0524/COJUD	010-415-42635		06/16/2017	302.00
INDOFF OFFICE SUPPLIES	124948	06/16/2017	183749/MAINT	010-442-42106		06/16/2017	647.50
INDOFF OFFICE SUPPLIES	124948	06/16/2017	183748/COJUD	010-420-42100		06/16/2017	114.99
INDOFF OFFICE SUPPLIES	124948	06/16/2017	185596/CDA	010-419-42100		06/16/2017	149.98
INDOFF OFFICE SUPPLIES	124948	06/16/2017	185596/CDA	010-419-42100		06/16/2017	79.95
INDOFF OFFICE SUPPLIES	124948	06/16/2017	187474/DSCLK	010-407-42100		06/16/2017	63.76
INDOFF OFFICE SUPPLIES	124948	06/16/2017	185084/TAX	010-420-42100		06/16/2017	119.99
INDOFF OFFICE SUPPLIES	124948	06/16/2017	183749/TREAS	010-423-42100		06/16/2017	48.65
INDOFF OFFICE SUPPLIES	124948	06/16/2017	183749/TREAS	010-440-42101		06/16/2017	520.95
CIT	124916	06/16/2017	930-0039477-000/J.P.1	010-440-42677		06/16/2017	85.30
PITNEY BOWES GLOBAL FINA	124979	06/16/2017	0016722121/COAUD	010-440-42677		06/16/2017	552.00
PITNEY BOWES GLOBAL FINA	124979	06/16/2017	0010875064/T.C.COMPLEX	010-440-42677		06/16/2017	666.00
BJ TRANSPORT SERVICE, INC.	124901	06/16/2017	INV.#3633/J.P.1	010-401-42643		06/16/2017	275.00
BJ TRANSPORT SERVICE, INC.	124901	06/16/2017	INV.#3636/J.P.1	010-401-42643		06/16/2017	275.00
GABRIEL ROEDER SMITH & C	124938	06/16/2017	INV.#430598/COAUD	010-440-42353		06/16/2017	2,367.50
TYLER COUNTY HOSPITAL/IN	125013	06/16/2017	PT.#10033984 AMP/TCSO	010-401-42231		06/16/2017	451.88
TRACTOR SUPPLY CREDIT PL	125007	06/16/2017	6035301203470107/COCLK	010-401-42178		06/16/2017	599.99
TYLER COUNTY TRACTOR	125014	06/16/2017	1366/MAINT	010-442-42412		06/16/2017	164.73
LAKEWAY TIRE & SERVICE-JA	124957	06/16/2017	1063/TCSO	010-426-42400		06/16/2017	82.94
LAKEWAY TIRE & SERVICE-JA	124957	06/16/2017	1063/TCSO	010-426-42401		06/16/2017	484.20
LAKEWAY TIRE & SERVICE-JA	124957	06/16/2017	1063/TCSO	010-426-42413		06/16/2017	889.46
WALLING SIGNS & GRAPHICS	125019	06/16/2017	5-30-17/TREAS.	010-442-42150		06/16/2017	40.00
U PUMP IT - GARDNER OIL	125015	06/16/2017	1910/MAINT	010-442-42412		06/16/2017	240.63
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22725JOB#3/MAINT	010-442-42412		06/16/2017	661.21
INNOVATIVE LEASING	124949	06/16/2017	603-0130197/TAX	010-440-42677		06/16/2017	867.99
ENTERGY	124933	06/16/2017	136297603/JUST.CTR.	010-442-42511		06/16/2017	2,595.32
ENTERGY	124933	06/16/2017	136232337/TCSO	010-442-42511		06/16/2017	39.83
ENTERGY	124933	06/16/2017	13628988/COURTHOUSE	010-442-42515		06/16/2017	967.42
ENTERGY	124933	06/16/2017	140465220/TAX OFFICE	010-442-42517		06/16/2017	450.58
ENTERGY	124934	06/16/2017	135552545/JUST.CTR.	010-442-42511		06/16/2017	10.20
ENTERGY	124934	06/16/2017	140145467/T.C. COMPLEX	010-442-42515		06/16/2017	1,002.23
O'REILLY AUTOMOTIVE, INC.	124976	06/16/2017	596507/TCSO	010-426-42413		06/16/2017	37.90
TOLAR'S FEED & OUTDOOR S	125006	06/16/2017	INV.#558413/TCSO	010-426-42656		06/16/2017	48.75
GERMER PLLC	124942	06/16/2017	INV.#559745/COJUD	010-401-42628		06/16/2017	699.90
TYLER COUNTY HOSPITAL	125012	06/16/2017	PRE-EMPLOY/PCT3	010-401-48000		06/16/2017	46.20
DEROUEN, RODNEY	124926	06/16/2017	PER DIEM/BCCCJAILCOURSE	010-427-42659		06/16/2017	125.00
POLK COUNTY SHERIFF'S OFF	124981	06/16/2017	REGIS./DEROUEN, RODNEY	010-427-42659		06/16/2017	150.00
INDIGENT HEALTHCARE SOL	124947	06/16/2017	INV.#64296/COAUD	010-440-42600		06/16/2017	1,059.00
QUILL CORPORATION	124984	06/16/2017	C5421407/DPS	010-430-42100		06/16/2017	2.69
QUILL CORPORATION	124984	06/16/2017	C5421407/DPS	010-430-42100		06/16/2017	51.47
QUILL CORPORATION	124984	06/16/2017	C333875/EXT.OFFICE	010-439-42100		06/16/2017	11.99
QUILL CORPORATION	124984	06/16/2017	C333875/EXT.OFFICE	010-440-42101		06/16/2017	236.97
QUILL CORPORATION	124984	06/16/2017	C3338775/EXT. OFFICE	010-440-42101		06/16/2017	139.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
FMMS HOLDINGS OF TEXAS,	124936	06/16/2017	INV.#6739/J.P.1	010-401-42643		06/16/2017	1,950.00
QUILL CORPORATION	124984	06/16/2017	C3338775/EXT. OFFICE	010-439-42100		06/16/2017	14.99
WALMART COMMUNITY/GE	125020	06/16/2017	6899/COCLK	010-402-42100		06/16/2017	26.97
QUILL CORPORATION	124984	06/16/2017	C6076298/TAX	010-420-42100		06/16/2017	21.98
QUILL CORPORATION	124984	06/16/2017	C3338775/EXT. OFFICE	010-439-42181		06/16/2017	215.50
QUILL CORPORATION	124984	06/16/2017	C5421407/DPS	010-430-42100		06/16/2017	29.99
QUILL CORPORATION	124984	06/16/2017	C5421407/DPS	010-430-42100		06/16/2017	16.48
QUILL CORPORATION	124984	06/16/2017	C5421407/DPS	010-430-42100		06/16/2017	3.59
QUILL CORPORATION	124984	06/16/2017	C6076298/TAX	010-420-42100		06/16/2017	84.93
QUILL CORPORATION	124984	06/16/2017	C6076298/TAX	010-440-42101		06/16/2017	217.96
QUILL CORPORATION	124984	06/16/2017	C3338775/EXT. OFFICE	010-439-42181		06/16/2017	107.50
CONSOLIDATED PLASTICS CO	124922	06/16/2017	1942969/TREAS.	010-442-42412		06/16/2017	362.56
CONSOLIDATED PLASTICS CO	124922	06/16/2017	1942969/TREAS.	010-442-42412		06/16/2017	252.35
OFFICE DEPOT	124975	06/16/2017	62203117/COCLK	010-402-42100		06/16/2017	19.08
SYSTEM ACCESS	124999	06/16/2017	INV.#DA199/CDA	010-440-42353		06/16/2017	65.00
SYSTEM ACCESS	124999	06/16/2017	INV.#DA200/CDA	010-440-42353		06/16/2017	130.00
SYSTEM ACCESS	124999	06/16/2017	INV.#DA200E/CDA	010-440-42101		06/16/2017	426.40
GRAVES, HUMPHRIES, STAHL	124943	06/16/2017	FEB2017-MAY2017COLL.FEE/	010-401-42178		06/16/2017	5,629.19
GRAVES, HUMPHRIES, STAHL	124943	06/16/2017	FEB2017-MAY2017COLL.FEE/	010-401-42178		06/16/2017	421.20
GRAVES, HUMPHRIES, STAHL	124943	06/16/2017	FEB2017-MAY2017COLL.FEE/	010-401-42178		06/16/2017	209.81
CHESTER VOLUNTEER FIRE D	124911	06/01/2017	Monthly Allowance	010-401-42701		06/01/2017	150.00
SHADY GROVE VOLUNTEER F	124991	06/01/2017	Monthly Allowance	010-401-42701		06/01/2017	150.00
WOODVILLE VOLUNTEER FIR	125023	06/01/2017	Monthly Allowance	010-401-42701		06/01/2017	150.00
DIXIE PAPER CO. - TYLER	124928	06/16/2017	2349644/TREAS.	010-442-42106		06/16/2017	784.86
DIXIE PAPER CO. - TYLER	124928	06/16/2017	2349644/TREAS.	010-442-42106		06/16/2017	33.76
DIXIE PAPER CO. - TYLER	124928	06/16/2017	2349644/COAUD	010-440-42101		06/16/2017	318.70
SULLIVAN'S HARDWARE	124997	06/16/2017	MAY2017/TYLERCOUNTY	010-442-42412		06/16/2017	47.77
TIMBERMAN'S SUPPLY	125005	06/16/2017	12032/MAINT	010-442-42412		06/16/2017	275.89
MODICA BROS.	124970	06/16/2017	MAY2017/MAINT	010-442-42412		06/16/2017	535.44
CANDY CLEANERS	124908	06/16/2017	MAY2017/TCSO	010-426-42150		06/16/2017	141.69
CANDY CLEANERS	124908	06/16/2017	MAY2017/TCSO	010-427-42150		06/16/2017	145.67
EXCEL CAR WASH, INC.	124935	06/16/2017	MAY2017/TCSO	010-426-42400		06/16/2017	299.50
EXCEL CAR WASH, INC.	124935	06/16/2017	MAY2017/TCSO	010-426-42413		06/16/2017	114.75
COUNTY INFORMATION RES	124924	06/16/2017	INV.#SOP007396	010-440-42600		06/16/2017	198.00
THE PRODUCTIVITY CENTER,	125003	06/16/2017	TCS000751817/TCSO	010-427-42108		06/16/2017	680.00
CASHIER	124910	06/16/2017	P.O.#02152017/PCT2	010-453-43210		06/16/2017	60.00
ICS JAIL SUPPLIES INC.	124945	06/16/2017	759795D/TCSO	010-427-42108		06/16/2017	644.60
MODICA BROS.	124970	06/16/2017	INV.#W-358014/TCSO	010-426-42400		06/16/2017	76.73
MODICA BROS.	124970	06/16/2017	INV.#W-358014/TCSO	010-426-42401		06/16/2017	76.74
MODICA BROS.	124970	06/16/2017	INV.#W-358014/TCSO	010-426-42413		06/16/2017	76.73
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	010-21320		06/08/2017	21,175.64
Fund 010 - GENERAL FUND Total:							539,345.06

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 021 - ROAD & BRIDGE I							
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	021-000-42510		05/19/2017	97.24
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	021-000-42500		05/19/2017	39.73
AFLAC INSURANCE	124758	05/25/2017	AFLAC-LIFE	021-21330		05/25/2017	26.97
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Accident	021-21330		05/25/2017	26.26
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	021-21330		05/25/2017	32.20
METLIFE - GROUP BENEFITS	124762	05/25/2017	METLIFE	021-21300		05/25/2017	10.71
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	021-21310		05/25/2017	2,128.08
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC HEBP Pre Tax Insurance	021-21310		05/25/2017	307.41
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	021-21300		05/25/2017	1,445.90
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	021-21300		05/25/2017	1,234.97
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	021-21300		05/25/2017	338.14
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	021-29999		05/24/2017	8,351.71
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	021-000-42500		05/26/2017	1.15
BLACKSHER, JOSEPH PRESTO	124764	05/26/2017	MAINTENANCE OF COUNTY	021-000-42160		05/26/2017	300.00
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	021-000-42425		05/26/2017	434.37
WALLING SIGNS & GRAPHICS	124798	05/26/2017	TYCOAU/015517/JIP	021-000-42998		05/26/2017	57.25
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	021-000-40120		05/30/2017	134.68
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	021-21320		05/25/2017	2,053.81
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	021-21300		06/08/2017	1,294.04
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	021-21300		06/08/2017	1,064.10
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	021-21300		06/08/2017	302.64
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	021-29999		06/07/2017	7,477.19
SENECA WATER SUPPLY CORP	124890	06/12/2017	166/PCT.1BARN	021-000-42510		06/12/2017	41.21
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	021-000-42500		06/12/2017	39.73
VERIZON WIRELESS	124892	06/12/2017	6997-00002/PCT1	021-000-42500		06/12/2017	145.34
JACK ALEXANDER, LTD.	125031	06/16/2017	TYLCO1/PCT.1	021-000-42160		06/16/2017	393.53
BRYAN & BRYAN ASPHALT RO	124906	06/16/2017	TYLER1/PCT.1	021-000-42160		06/16/2017	14,369.70
GALLS, LLC	124939	06/16/2017	3937511/PCT1	021-000-42150		06/16/2017	98.93
GALLS, LLC	124939	06/16/2017	3937511/PCT1	021-000-42150		06/16/2017	472.36
BLUE TARP FINANCIAL/NORT	124902	06/16/2017	123728/PCT1	021-000-42425		06/16/2017	1,099.97
KAT EXCAVATION & CONSTR	124954	06/16/2017	INV.#206305/PCT1	021-000-42160		06/16/2017	304.98
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLCO1/PCT1	021-000-42160		06/16/2017	405.49
EAST TEXAS ASPHALT CO.	124929	06/16/2017	32TRC1/PCT1	021-000-42160		06/16/2017	1,141.47
BRUNER'S ECONOMY CAR CE	124905	06/16/2017	INV.#41665/PCT1	021-000-42425		06/16/2017	1,537.50
WALLING SIGNS & GRAPHICS	125019	06/16/2017	TYCOPCT/PCT1	021-000-42425		06/16/2017	5.00
U PUMP IT - GARDNER OIL	125015	06/16/2017	1914/PCT1	021-000-42400		06/16/2017	386.35
LONE STAR PARTS	124962	06/16/2017	200035/PCT1	021-000-42425		06/16/2017	49.80
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22700/PCT1	021-000-42425		06/16/2017	298.69
JOE BYRD CONSTRUCTION, L	124953	06/16/2017	INV.#5001/PCT1	021-000-42160		06/16/2017	210.00
ENTERGY	124933	06/16/2017	136543170/PCT1BARN	021-000-42510		06/16/2017	100.35
WALMART COMMUNITY/GE	125020	06/16/2017	5371/PCT1	021-000-42425		06/16/2017	176.96
LAKES AREA SEPTIC & SLUDG	124956	06/16/2017	INV.#7415/PCT1	021-000-42510		06/16/2017	60.00
LAKES AREA SEPTIC & SLUDG	124956	06/16/2017	INV.#7454/PCT1	021-000-42510		06/16/2017	60.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
O'REILLY AUTOMOTIVE, INC.	124976	06/16/2017	591681/PCT1	021-000-42425		06/16/2017	102.96
MODICA BROS.	124970	06/16/2017	MAY2017/PCT1	021-000-42401		06/16/2017	706.65
TRACTOR SUPPLY CREDIT PL	125007	06/16/2017	6035301203470107/PCT1	021-000-42425		06/16/2017	143.44
MUSTANG CAT	124973	06/16/2017	0792900/PCT1	021-000-42425		06/16/2017	816.38
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	021-21320		06/08/2017	1,836.54
Fund 021 - ROAD & BRIDGE I Total:							52,161.88
Fund: 022 - ROAD & BRIDGE II							
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	022-000-42500		05/19/2017	39.73
CONSOLIDATED COMMUNIC	124703	05/19/2017	936-969-2645/0-PCT2	022-000-42500		05/19/2017	9.68
TEJAS TRUCK & R.V.	124732	05/19/2017	INV.#77158/PCT2	022-000-42425		05/19/2017	2,250.84
TEJAS TRUCK & R.V.	124732	05/19/2017	77374/PCT.2	022-000-42425		05/19/2017	189.90
SYSTEM ACCESS	124731	05/19/2017	INV.#C175/PCT.2	022-000-42425		05/19/2017	100.00
AFLAC INSURANCE	124758	05/25/2017	AFLAC-SPEVNT	022-21330		05/25/2017	15.14
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	022-21310		05/25/2017	2,128.08
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	022-21300		05/25/2017	1,227.96
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	022-21300		05/25/2017	964.02
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	022-21300		05/25/2017	287.18
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	022-29999		05/24/2017	7,418.56
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	022-000-42500		05/26/2017	1.15
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	022-000-42425		05/26/2017	105.09
WALMART COMMUNITY/GE	124799	05/26/2017	5559/PCT.2	022-000-42425		05/26/2017	50.24
WALLING SIGNS & GRAPHICS	124798	05/26/2017	TYCOAU/015517/JP	022-000-42998		05/26/2017	57.25
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	022-000-40120		05/30/2017	130.56
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	022-21320		05/25/2017	1,739.01
RHAME, DOYLE	124820	06/02/2017	BUILDHEADERWALL/PCT2	022-000-42420		06/02/2017	20,032.49
HATTON, DONNA	124814	06/02/2017	10LOGOS&NAMES/PCT2	022-000-42150		06/02/2017	270.00
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	022-21300		06/08/2017	1,079.16
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	022-21300		06/08/2017	796.62
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	022-21300		06/08/2017	252.38
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	022-29999		06/07/2017	6,561.75
CHESTER GAS SYSTEM	124877	06/12/2017	134/PCT.2	022-000-42510		06/12/2017	20.00
CHESTER WATER SUPPLY CO	124878	06/12/2017	31/PCT.2	022-000-42510		06/12/2017	18.09
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	1833151/PCT2	022-000-42510		06/12/2017	160.19
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	022-000-42500		06/12/2017	39.73
EASTEX TELEPHONE COOP., I	124881	06/12/2017	2645/PCT2BARN	022-000-42500		06/12/2017	39.47
VERIZON WIRELESS	124893	06/12/2017	6997-00001/PCT2	022-000-42500		06/12/2017	41.87
NEW YORK LIFE INSURANCE	125024	05/25/2017	NEW YORK LIFE	022-21300		05/25/2017	76.66
LOCAL SANITATION, LLC	124960	06/16/2017	CUST.#2015/PCT2	022-000-42510		06/16/2017	60.00
MOTT SUPPLY, INC.	124971	06/16/2017	INV.#111859/PCT2	022-000-42420		06/16/2017	857.63
TYLER COUNTY TRACTOR	125014	06/16/2017	1347/PCT2	022-000-42425		06/16/2017	37.32
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLC02/PCT2	022-000-42160		06/16/2017	446.66
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLC02/PCT2	022-000-42160		06/16/2017	1,870.85
LEHMAN'S PIPE & STEEL, INC	124958	06/16/2017	TYLE00/PCT2	022-000-42420		06/16/2017	6,363.25

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WARDLAW, WADE	125021	06/16/2017	INV.#392182/PCT2	022-000-42425		06/16/2017	790.00
JERRY'S SAW SHOP	124952	06/16/2017	INV.#432869/PCT2	022-000-42425		06/16/2017	147.25
TYCO GENERAL FEED & RAN	125009	06/16/2017	INV.#479021/479307-PCT2	022-000-42150		06/16/2017	84.85
LAKEWAY TIRE & SERVICE-JA	124957	06/16/2017	916/PCT2	022-000-42401		06/16/2017	1,687.69
SULLIVAN'S HARDWARE	124997	06/16/2017	5/27/17-PCT2	022-000-42425		06/16/2017	28.26
GARDNER OIL, INC.	124940	06/16/2017	1639/PCT2	022-000-42400		06/16/2017	4,565.00
LONE STAR PARTS	124961	06/16/2017	200038/PCT2	022-000-42425		06/16/2017	124.89
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22705/PCT2	022-000-42425		06/16/2017	292.45
TIMBERMAN'S SUPPLY	125005	06/16/2017	12024/PCT2	022-000-42425		06/16/2017	250.36
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-12-17/PCT2	022-000-42160		06/16/2017	3,628.84
CONSOLIDATED COMMUNIC	124921	06/16/2017	936-969-2645/0-PCT2	022-000-42500		06/16/2017	9.68
U PUMP IT - GARDNER OIL	125015	06/16/2017	1918/PCT2	022-000-42400		06/16/2017	209.78
LAKE COUNTRY CHEVROLET,I	124955	06/16/2017	6/12/17-PCT2	022-000-42425		06/16/2017	66.13
TEJAS TRUCK & R.V.	125000	06/16/2017	INV.#77475/PCT2	022-000-42425		06/16/2017	109.00
COASTAL WELDING SUPPLY	124919	06/16/2017	30355/PCT2	022-000-42425		06/16/2017	102.30
TEXAS TIMBERJACK	125002	06/16/2017	INV.#99-132511/PCT2	022-000-42425		06/16/2017	520.00
GT DISTRIBUTORS, INC.	124944	06/16/2017	003939/PCT2	022-000-42425		06/16/2017	321.94
POWERPLAN	124982	06/16/2017	87001-13258/PCT2	022-000-42425		06/16/2017	124.46
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	022-21320		06/08/2017	1,526.13
Fund 022 - ROAD & BRIDGE II Total:							70,327.52

Fund: 023 - ROAD & BRIDGE III

ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	023-000-42510		05/19/2017	115.60
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	023-000-42500		05/19/2017	39.73
AFLAC INSURANCE	124758	05/25/2017	AFLAC-SPEVNT	023-21330		05/25/2017	40.75
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	023-21330		05/25/2017	8.45
METLIFE - GROUP BENEFITS	124762	05/25/2017	METLIFE	023-21300		05/25/2017	29.33
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	023-21310		05/25/2017	3,192.12
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	023-21300		05/25/2017	2,098.94
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	023-21300		05/25/2017	1,225.68
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	023-21300		05/25/2017	490.88
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	023-29999		05/24/2017	13,214.33
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	023-000-42500		05/26/2017	1.15
WALLING SIGNS & GRAPHICS	124798	05/26/2017	TYCOAU/015517/JIP	023-000-42998		05/26/2017	57.25
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	023-000-40120		05/30/2017	222.13
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	023-21320		05/25/2017	2,836.92
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	023-21300		06/08/2017	1,977.92
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	023-21300		06/08/2017	1,077.83
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	023-21300		06/08/2017	462.60
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	023-29999		06/07/2017	12,529.16
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	023-000-42500		06/12/2017	39.73
WINDSTREAM	124895	06/12/2017	125059843/PCT3	023-000-42500		06/12/2017	55.12
VERIZON WIRELESS	124894	06/12/2017	6997-00003/PCT3	023-000-42500		06/12/2017	142.62
RHAME, DOYLE	124896	06/16/2017	INV.#100/PCT3	023-000-42420		06/16/2017	28,057.55

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NEW YORK LIFE INSURANCE	125024	05/25/2017	NEW YORK LIFE	023-21300		05/25/2017	43.40
MATHESON TRI-GAS, INC.	124966	06/16/2017	E2314/PCT3	023-000-42425		06/16/2017	16.65
MATHESON TRI-GAS, INC.	124967	06/16/2017	E2314/PCT3	023-000-42425		06/16/2017	33.86
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLC03/PCT3	023-000-42160		06/16/2017	1,012.14
LEHMAN'S PIPE & STEEL, INC.	124958	06/16/2017	TYLE01/PCT3	023-000-42420		06/16/2017	9,878.45
GARDNER OIL, INC.	124940	06/16/2017	1640/PCT3	023-000-42400		06/16/2017	4,085.52
LONE STAR PARTS	124963	06/16/2017	200041/PCT3	023-000-42425		06/16/2017	219.47
DEBBIE'S HARDWARE	124925	06/16/2017	16074/PCT3	023-000-42425		06/16/2017	72.87
ENTERGY	124933	06/16/2017	135721660/PCT3	023-000-42510		06/16/2017	126.76
SEXTON, MATTIE M.	124990	06/16/2017	5-17-17/PCT3	023-000-42998		06/16/2017	45.00
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-27-17/PCT3	023-000-42160		06/16/2017	1,168.99
TOLAR'S FEED & OUTDOOR S	125006	06/16/2017	INV.#556465/PCT3	023-000-42425		06/16/2017	69.95
SEXTON, MATTIE M.	124990	06/16/2017	6-2-17/PCT3	023-000-42998		06/16/2017	45.00
WALLING SIGNS & GRAPHICS	125019	06/16/2017	6/5/17-PCT3	023-000-42998		06/16/2017	19.00
TRIPLE BLADE & STEEL	125008	06/16/2017	INV.#8063/PCT3	023-000-42425		06/16/2017	209.77
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22710/PCT3	023-000-42425		06/16/2017	23.94
LAKEWAY TIRE & SERVICE-JA	124957	06/16/2017	917/PCT3	023-000-42401		06/16/2017	276.90
POWERPLAN/DOGGETT MA	124983	06/16/2017	8850494392/PCT3	023-000-42425		06/16/2017	110.41
MODICA BROS.	124970	06/16/2017	INV.#W-358804/PCT3	023-000-42401		06/16/2017	97.50
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	023-21320		06/08/2017	2,663.78
Fund 023 - ROAD & BRIDGE III Total:							88,135.15
Fund: 024 - ROAD & BRIDGE IV							
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	024-000-42510		05/19/2017	55.18
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	024-000-42500		05/19/2017	39.73
WALSTON, J.A. "JACK"	124743	05/19/2017	TRAVEL EXP./NORTH & EAST	024-000-42659		05/19/2017	254.44
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	024-21330		05/25/2017	18.20
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	024-21310		05/25/2017	2,128.08
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC HEBP Pre Tax Insurance	024-21310		05/25/2017	112.58
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	024-21300		05/25/2017	1,244.90
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	024-21300		05/25/2017	1,114.41
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	024-21300		05/25/2017	291.14
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	024-29999		05/24/2017	7,201.01
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	024-000-42500		05/26/2017	1.16
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	024-000-42425		05/26/2017	9.45
WALLING SIGNS & GRAPHICS	124798	05/26/2017	TYCOAU/015517/JP	024-000-42998		05/26/2017	57.25
WALMART COMMUNITY/GE	124799	05/26/2017	1559/PCT3	024-000-42998		05/26/2017	81.19
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	024-000-40120		05/30/2017	163.71
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	024-21320		05/25/2017	1,763.79
A T & T PHONES - ATLANTA,	124804	06/02/2017	5312/PCT4BARN	024-000-42500		06/02/2017	136.77
DIV ALAMO SALES CORP	124810	06/02/2017	INV.#5778649-TRACTOR/PCT	024-000-43200		06/02/2017	124,035.64
SILSBEE FORD	124833	06/05/2017	2010 FORD 3/4 TON PICK UP	024-000-43200		06/05/2017	6,950.00
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	024-21300		06/08/2017	1,204.84
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	024-21300		06/08/2017	966.58

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TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	024-21300		06/08/2017	281.78
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	024-29999		06/07/2017	7,072.84
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	024-000-42500		06/12/2017	39.73
TYLER COUNTY WATER SUPP	124891	06/12/2017	583/PCT.4BARN	024-000-42510		06/12/2017	29.70
NEW YORK LIFE INSURANCE	125024	05/25/2017	NEW YORK LIFE	024-21300		05/25/2017	147.62
BLUE TARP FINANCIAL/NORT	125027	06/16/2017	123729/PCT4	024-000-42425		06/16/2017	907.90
SOUTHERN TIRE MART, LLC	124994	06/16/2017	115736/PCT4	024-000-42401		06/16/2017	442.08
GEO. P. BANE, INC.	124941	06/16/2017	91531/PCT4	024-000-42425		06/16/2017	330.55
ECONO SIGNS, LLC	124930	06/16/2017	75979PCT4/PCT4	024-000-42998		06/16/2017	1,123.00
MOTT WHOLESALE, INC.	124972	06/16/2017	6-1-17/PCT4	024-000-42425		06/16/2017	662.93
GARDNER OIL, INC.	124940	06/16/2017	1641/PCT4	024-000-42400		06/16/2017	4,834.95
U PUMP IT - GARDNER OIL	125015	06/16/2017	1916/PCT4	024-000-42400		06/16/2017	109.86
KAT EXCAVATION & CONSTR	124954	06/16/2017	INV.#206308/PCT4	024-000-42160		06/16/2017	6,577.06
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLCO4/PCT4	024-000-42160		06/16/2017	3,729.41
JACK ALEXANDER, LTD.	124950	06/16/2017	TYLCO4/PCT4	024-000-42160		06/16/2017	5,543.42
BLUE TARP FINANCIAL/NORT	124903	06/16/2017	123729/PCT4	024-000-42425		06/16/2017	386.69
BILLY WILLIAMS TRUCKING	124900	06/16/2017	4-11-17/PCT4	024-000-42160		06/16/2017	1,066.78
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-15-17/PCT4	024-000-42160		06/16/2017	3,846.67
ENTERGY	124933	06/16/2017	140668088/PCT4	024-000-42510		06/16/2017	55.08
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-17-17/PCT4	024-000-42160		06/16/2017	5,181.22
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-17-17/PCT4	024-000-42160		06/16/2017	2,259.95
SULLIVAN'S HARDWARE	124997	06/16/2017	MAY2017/PCT4	024-000-42425		06/16/2017	48.54
BILLY WILLIAMS TRUCKING	124900	06/16/2017	5-9-17/PCT4	024-000-42160		06/16/2017	4,451.24
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22715/PCT4	024-000-42425		06/16/2017	33.48
NORTHERN SAFETY CO., INC.	124974	06/16/2017	3956646/PCT4	024-000-42425		06/16/2017	208.37
VERIZON WIRELESS	125016	06/13/2017	5093-00001/PCT4	024-000-42500		06/13/2017	178.01
MUSTANG CAT	124973	06/16/2017	0792930/PCT4	024-000-42425		06/16/2017	65.12
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	024-21320		06/08/2017	1,706.43
Fund 024 - ROAD & BRIDGE IV Total:							199,150.46
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC CO	124821	06/02/2017	2708881/AIRPORT	025-000-42510		06/02/2017	13.50
ARD, MELINDA	124805	06/02/2017	MAY2017/PCT1BARN	025-000-42410		06/02/2017	250.00
CITY OF WOODVILLE	124879	06/12/2017	00002090/AIRPORT	025-000-42510		06/12/2017	25.00
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	342683/AIRPORT	025-000-42510		06/12/2017	14.10
ARD, MELINDA	124899	06/16/2017	5/16/17-AIRPORT	025-000-42410		06/16/2017	40.00
ARD, MELINDA	124899	06/16/2017	6-1-17/AIRPORT	025-000-42410		06/16/2017	40.00
Fund 025 - TYLER CO AIRPORT Total:							382.60
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
J.D. TAYLOR GENERAL CONTR	124780	05/26/2017	INV.#3111/RODEO ARENA	026-000-42410		05/26/2017	390.00
SAM HOUSTON ELECTRIC CO	124821	06/02/2017	2749173/RODEO ARENA	026-000-42510		06/02/2017	14.41
J.D. TAYLOR GENERAL CONTR	124854	06/09/2017	INV.#3166/RODEO ARENA	026-000-42410		06/09/2017	10,470.00
CITY OF WOODVILLE	124879	06/12/2017	00002496/RODEO ARENA	026-000-42510		06/12/2017	4.21
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	1313576/RODEO	026-000-42510		06/12/2017	23.70

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SAM HOUSTON ELECTRIC CO	124889	06/12/2017	140061/RODEO ARENA	026-000-42510		06/12/2017	53.48
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	1807510/RODEO	026-000-42510		06/12/2017	19.21
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	1807528/RODEO ARENA	026-000-42510		06/12/2017	13.50
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	35055/AIRPORT	026-000-42510		06/12/2017	85.78
SAM HOUSTON ELECTRIC CO	124889	06/12/2017	55988/RODEO ARENA	026-000-42510		06/12/2017	46.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							11,120.29
Fund: 028 - ECONOMIC DEVELOPMENT							
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	028-000-42499		05/26/2017	478.64
GULF COAST STRATEGIC HIG	124852	06/09/2017	INV.#1723/COJUD	028-000-42188		06/09/2017	5,000.00
Fund 028 - ECONOMIC DEVELOPMENT Total:							5,478.64
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	031-21300		05/25/2017	62.50
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	031-21300		05/25/2017	14.62
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	031-29999		05/24/2017	430.16
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	031-21320		05/25/2017	89.41
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	031-21300		06/08/2017	39.68
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	031-21300		06/08/2017	9.28
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	031-29999		06/07/2017	273.12
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	031-21320		06/08/2017	56.77
Fund 031 - COUNTY CLERK RMP Total:							975.54
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	124959	06/16/2017	422MPTRMW/COJUD	036-000-48007		06/16/2017	239.00
THOMSON REUTERS - WEST	125004	06/16/2017	1000705398/CDA	036-000-48007		06/16/2017	753.17
THOMSON REUTERS - WEST	125004	06/16/2017	1000705398/CDA	036-000-48007		06/16/2017	753.17
Fund 036 - LIBRARY FUND Total:							1,745.34
Fund: 037 - T C COLLECTION CENTER							
ENTERGY	124706	05/19/2017	ACCT#133941435/DETAIL#1	037-000-42510		05/19/2017	91.30
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	037-21330		05/25/2017	35.68
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	037-21310		05/25/2017	709.36
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	037-21300		05/25/2017	346.30
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	037-21300		05/25/2017	300.27
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	037-21300		05/25/2017	81.00
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	037-29999		05/24/2017	2,084.02
PILGRIM INSURANCE	124786	05/26/2017	BOND#69321843/COLL.CTR.	037-000-42425		05/26/2017	114.82
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	037-000-40120		05/30/2017	47.91
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	037-21320		05/25/2017	493.55
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	037-21300		06/08/2017	329.62
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	037-21300		06/08/2017	296.04
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	037-21300		06/08/2017	77.10
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	037-29999		06/07/2017	1,973.53
CYPRESS CREEK WATER SUPP	124880	06/12/2017	235/COLL.CTR.	037-000-42510		06/12/2017	34.19
IESI HARDIN COUNTY LANDFI	124946	06/16/2017	052-001023-0000/COLL.CTR.	037-000-42177		06/16/2017	3,919.20

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TIMBERMAN'S SUPPLY	125005	06/16/2017	12028/COLL.CTR.	037-000-42425		06/16/2017	103.88
U PUMP IT - GARDNER OIL	125015	06/16/2017	1630/COLLECTION CENTER	037-000-42400		06/16/2017	451.50
ENTERGY	124933	06/16/2017	135582443/COLLECTION CE	037-000-42510		06/16/2017	89.45
SMART'S TRUCK & TRAILER E	124993	06/16/2017	T6003/COLLECTION CENTER	037-000-42425		06/16/2017	705.72
SULLIVAN'S HARDWARE	124997	06/16/2017	MAY2017/TYLERCOUNTY	037-000-42998		06/16/2017	17.99
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	037-21320		06/08/2017	469.72
Fund 037 - T C COLLECTION CENTER Total:							12,772.15
Fund: 041 - PEACE OFFICER SERVICE FEES							
KILGORE COLLEGE	125033	06/16/2017	TESTING FOR GRANT HENSA	041-000-42659		06/16/2017	30.00
Fund 041 - PEACE OFFICER SERVICE FEES Total:							30.00
Fund: 043 - JAIL INTEREST & SINKING							
LOUISIANA CUSTOM CONCR	171	05/18/2017	INV.#2117/TCSO	043-000-42410		05/18/2017	4,500.00
SERVICE BY SCOTT	170	05/19/2017	INV.#011470/011456-TCSO	043-000-42410		05/19/2017	940.30
LOUISIANA CUSTOM CONCR	172	06/02/2017	INV.#2117A/TCSO	043-000-42410		06/02/2017	5,452.50
SERVICE BY SCOTT	174	06/09/2017	INV.#011498/TCSO	043-000-42410		06/09/2017	237.10
REYNOLDS HEATING & AIR C	173	06/09/2017	INV.#2619/TCSO	043-000-42410		06/09/2017	356.00
SERVICE BY SCOTT	176	06/16/2017	INV.#011501/TCSO	043-000-42410		06/16/2017	513.16
ELLIOTT ELECTRIC SUPPLY, IN	175	06/16/2017	3223109/TCSO	043-000-42410		06/16/2017	239.80
ELLIOTT ELECTRIC SUPPLY, IN	175	06/16/2017	3223109/TCSO	043-000-42410		06/16/2017	950.69
Fund 043 - JAIL INTEREST & SINKING Total:							13,189.55
Fund: 044 - COURTHOUSE SECURITY							
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	044-21310		05/25/2017	14.24
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	044-21300		05/25/2017	82.88
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	044-21300		05/25/2017	84.85
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	044-21300		05/25/2017	19.38
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	044-29999		05/24/2017	543.39
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	044-21320		05/25/2017	118.23
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	044-21300		06/08/2017	124.16
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	044-21300		06/08/2017	85.83
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	044-21300		06/08/2017	29.04
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	044-29999		06/07/2017	1,140.83
SULLIVAN'S HARDWARE	124997	06/16/2017	MAY2017/TYLERCOUNTY	044-000-42499		06/16/2017	1.79
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	044-21320		06/08/2017	177.64
Fund 044 - COURTHOUSE SECURITY Total:							2,422.26
Fund: 050 - C D A FEES							
STATE BAR OF TEXAS	124789	05/26/2017	STATE BAR DUES/PICKLE, AN	050-000-48000		05/26/2017	300.00
TYLER COUNTY CHAMBER O	125011	06/16/2017	1007/CDA	050-000-48000		06/16/2017	50.00
Fund 050 - C D A FEES Total:							350.00
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFC	124861	06/09/2017	MAY2017/COAUD	052-000-42600		06/09/2017	510.10
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							510.10

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 053 - ADULT PROBATION							
O'NEAL, MATT	124718	05/19/2017	MILEAGE REIMB/CCSCD	053-000-42664		05/19/2017	67.41
LIGHTHOUSE FOR THE BLIND	124716	05/19/2017	TYCSCD/CSCD	053-000-42104		05/19/2017	668.00
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Accident	053-21330		05/25/2017	17.68
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Hospital	053-21330		05/25/2017	48.03
TYLER CO. COMMUNITY SUP	124754	05/25/2017	State Health Insurance	053-21300		05/25/2017	39.17
TYLER CO. COMMUNITY SUP	124754	05/25/2017	State Health Insurance	053-21300		05/25/2017	250.01
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	053-21300		05/25/2017	749.46
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	053-21300		05/25/2017	326.92
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	053-21300		05/25/2017	175.28
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	053-29999		05/24/2017	4,753.87
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	053-000-42510		05/26/2017	5.34
TAYLOR, JOHN D.	124791	05/26/2017	5/1-24/17/CSCD	053-000-40000		05/26/2017	440.00
FERTITTA, CINDY	124775	05/26/2017	PARENTING CLASSES/CSCD	053-000-42647		05/26/2017	75.00
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	053-21320		05/25/2017	1,125.06
TYLER COUNTY PAYROLL	124836	05/25/2017	FICA	053-21300		05/25/2017	-4.00
TYLER COUNTY PAYROLL	124836	05/25/2017	Federal Withholding	053-21300		05/25/2017	-4.84
TYLER COUNTY PAYROLL	124836	05/25/2017	Medicare	053-21300		05/25/2017	-0.94
TYLER CO. COMMUNITY SUP	124840	05/25/2017	State Health Insurance	053-21300		05/25/2017	32.25
TYLER CO. COMMUNITY SUP	124840	06/08/2017	State Health Insurance	053-21300		06/08/2017	250.01
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	053-21300		06/08/2017	740.42
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	053-21300		06/08/2017	326.92
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	053-21300		06/08/2017	173.16
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	053-29999		06/07/2017	4,745.04
O'NEAL, MATT	124857	06/09/2017	REIMB.DEPT.CELLPHONE/CS	053-000-42510		06/09/2017	50.16
O'NEAL, MATT	124857	06/09/2017	MILEAGE REIMB./CSCD	053-000-42664		06/09/2017	97.37
STURROCK, KIM	124864	06/09/2017	REIMB.OFFICESUPPLIES/CSC	053-000-42104		06/09/2017	51.52
NEW WAVE COMMUNICATIO	124884	06/12/2017	076514601/CSCD	053-000-42510		06/12/2017	106.70
TIPTON, JEREMY	125043	06/16/2017	INV.#222/CSCD	053-000-42602		06/16/2017	150.00
CORRECTIONS SOFTWARE S	124923	06/16/2017	JULY2017/CSCD	053-000-42602		06/16/2017	995.00
CANON SOLUTIONS AMERIC	124909	06/16/2017	1871450/CSCD	053-000-42104		06/16/2017	39.03
TYLER COUNTY AUDITOR	125010	06/16/2017	INV.#47/CSCD	053-434-42629		06/16/2017	1,000.00
QUILL CORPORATION	124984	06/16/2017	C2772734/CSCD	053-000-42170		06/16/2017	199.96
QUILL CORPORATION	124984	06/16/2017	C2772734/CSCD	053-000-42104		06/16/2017	82.95
QUILL CORPORATION	124984	06/16/2017	C2772734/CSCD	053-000-42104		06/16/2017	19.99
ALERE TOXICOLOGY SERVICE	124897	06/16/2017	125517/CSCD	053-000-42647		06/16/2017	25.00
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	053-21320		06/08/2017	1,112.13
Fund 053 - ADULT PROBATION Total:							18,929.06
Fund: 054 - JUVENILE PROBATION							
SHEFFIELD, TONYA	124724	05/19/2017	JAN.-APRIL MILEAGE/JUPRO	054-438-42666		05/19/2017	223.64
G4S YOUTH SERVICES, LLC	124708	05/19/2017	TYL-0417	054-455-42699		05/19/2017	4,200.00
G4S YOUTH SERVICES, LLC	124709	05/19/2017	TYL201704/JUPRO	054-451-42703		05/19/2017	67.14
AFLAC INSURANCE	124758	05/25/2017	AFLAC-SPEVNT	054-21330		05/25/2017	12.35

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	124758	05/25/2017	AFLAC-STD	054-21330		05/25/2017	9.80
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Accident	054-21330		05/25/2017	16.89
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	054-21330		05/25/2017	32.03
AFLAC INSURANCE	124758	05/25/2017	Aflac Dental	054-21330		05/25/2017	36.89
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Hospital	054-21330		05/25/2017	13.33
NATIONWIDE RETIREMENT S	124753	05/25/2017	Deferred Comp	054-21300		05/25/2017	71.30
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	054-21310		05/25/2017	1,030.78
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	054-21300		05/25/2017	835.12
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	054-21300		05/25/2017	864.44
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	054-21300		05/25/2017	195.30
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	054-29999		05/24/2017	4,708.37
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	054-451-42500		05/26/2017	3.15
FERTITTA, CINDY	124775	05/26/2017	PARENTING SESSIONS/JUPR	054-455-42112		05/26/2017	175.00
KARTYE, JOSEPH PH. D.	124781	05/26/2017	INV.#2731/JUPRO	054-451-42910		05/26/2017	500.00
HARRIS COUNTY TREASURER	124778	05/26/2017	MARCH2017SERVICES/JUPR	054-455-42699		05/26/2017	649.20
HARRIS COUNTY TREASURER	124778	05/26/2017	APRIL2017SERVICES/JUPRO	054-455-42699		05/26/2017	4,869.00
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	054-455-40120		05/30/2017	128.24
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	054-21320		05/25/2017	1,195.71
NATIONWIDE RETIREMENT S	124839	06/08/2017	Deferred Comp	054-21300		06/08/2017	70.30
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	054-21300		06/08/2017	697.66
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	054-21300		06/08/2017	663.47
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	054-21300		06/08/2017	163.16
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	054-29999		06/07/2017	3,964.45
D. SCOTT HUGHES CENTER F	124847	06/09/2017	INV.#0000117/JUPRO	054-451-42348		06/09/2017	100.00
D. SCOTT HUGHES CENTER F	124847	06/09/2017	INV.#0000117/JUPRO	054-455-42112		06/09/2017	300.00
LAMBERT, KRISTEN	124855	06/09/2017	RESTITUTION PID#1632/JUP	054-457-42907		06/09/2017	60.00
REYNOLDS, LORI	124860	06/09/2017	RESTITUTION PID#1607/JUP	054-457-42907		06/09/2017	100.00
WOODVILLE ISD	124870	06/09/2017	RESTITUTION PID#1626/JUP	054-457-42907		06/09/2017	26.00
PORT ARTHUR FIRE DEPART	124859	06/09/2017	RESTITUTION PID#1615/JUP	054-457-42907		06/09/2017	663.06
ALLEN, TERRY	124843	06/09/2017	MILEAGE/JUPRO	054-451-42659		06/09/2017	345.61
ALLEN, TERRY	124843	06/09/2017	MILEAGEREIMB./PLACEMEN	054-451-42659		06/09/2017	132.25
ALLEN, TERRY	124843	06/09/2017	MILEAGE/CHIEF ASSN. MTG	054-451-42659		06/09/2017	93.41
G4S YOUTH SERVICES, LLC	124850	06/09/2017	TYL-0317/JUPRO	054-455-42699		06/09/2017	5,735.00
ANGELINA COUNTY, TEXAS	125025	06/16/2017	17-05-9906451/17-05-99064	054-457-42908		06/16/2017	1,100.00
SHEFFIELD, TONYA	125038	06/16/2017	MAY MILEAGE/JUPRO	054-438-42666		06/16/2017	37.45
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	054-21320		06/08/2017	999.10
Fund 054 - JUVENILE PROBATION Total:							35,088.60
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	124828	06/02/2017	1963-00001/COAUD, JUPRO,	073-000-42101		06/02/2017	80.02
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							80.02
Fund: 076 - EMERGENCY OPERATIONS CENTER							
A T & T PHONES - CAROL STR	124700	05/19/2017	4542/COUNTY OFFICES	076-000-42500		05/19/2017	243.57
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Hospital	076-21330		05/25/2017	31.07

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	076-21310		05/25/2017	1,064.04
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	076-21300		05/25/2017	504.12
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	076-21300		05/25/2017	335.86
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	076-21300		05/25/2017	117.90
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	076-29999		05/24/2017	3,136.60
DEPARTMENT OF INFORMAT	124772	05/26/2017	33133133133000/COUNTY P	076-000-42500		05/26/2017	2.17
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	076-000-42416		05/26/2017	187.98
CARD SERVICE CENTER/MAS	124766	05/26/2017	APRIL2017/MASTERCARD	076-000-42663		05/26/2017	389.85
METLIFE INSURANCE	124803	05/30/2017	MAY METLIFE/COUNTY KMO	076-000-40120		05/30/2017	56.69
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	076-21320		05/25/2017	714.42
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	076-21300		06/08/2017	466.92
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	076-21300		06/08/2017	335.86
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	076-21300		06/08/2017	109.20
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	076-29999		06/07/2017	2,880.55
A T & T PHONES - ATLANTA,	124874	06/12/2017	5-17/4542	076-000-42500		06/12/2017	246.57
EMERGENCY POWER SERVIC	124932	06/16/2017	INV.#010534/EOC	076-000-42351		06/16/2017	588.40
EMERGENCY POWER SERVIC	124932	06/16/2017	INV.#010535/EOC	076-000-42351		06/16/2017	677.00
U PUMP IT - GARDNER OIL	125015	06/16/2017	1191/EOC	076-000-42416		06/16/2017	262.51
DIRECTV	124927	06/16/2017	035535115/EOC&DPS	076-000-42416		06/16/2017	145.98
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	076-21320		06/08/2017	661.20
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							13,158.46
Fund: 088 - TJPC-TITLE IVE FUND							
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Accident	088-21330		05/25/2017	0.79
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Cancer	088-21330		05/25/2017	0.87
AFLAC INSURANCE	124758	05/25/2017	Aflac Dental	088-21330		05/25/2017	1.01
AFLAC INSURANCE	124758	05/25/2017	AFLAC-Hospital	088-21330		05/25/2017	0.62
NATIONWIDE RETIREMENT S	124753	05/25/2017	Deferred Comp	088-21300		05/25/2017	3.70
TAC HEALTH BENEFITS POOL	124756	05/25/2017	TAC - HEBP Insurance	088-21310		05/25/2017	33.26
TYLER COUNTY PAYROLL	124750	05/25/2017	FICA	088-21300		05/25/2017	32.22
TYLER COUNTY PAYROLL	124750	05/25/2017	Federal Withholding	088-21300		05/25/2017	34.22
TYLER COUNTY PAYROLL	124750	05/25/2017	Medicare	088-21300		05/25/2017	7.54
TYLER COUNTY PAYROLL	124749	05/24/2017	PAYROLL TRANSFER	088-29999		05/24/2017	260.02
TEXAS COUNTY & DISTRICT R	DFT0001694	05/25/2017	Tyler County, TX Retirement	088-21320		05/25/2017	45.97
NATIONWIDE RETIREMENT S	124839	06/08/2017	Deferred Comp	088-21300		06/08/2017	4.70
TYLER COUNTY PAYROLL	124836	06/08/2017	FICA	088-21300		06/08/2017	32.16
TYLER COUNTY PAYROLL	124836	06/08/2017	Federal Withholding	088-21300		06/08/2017	30.59
TYLER COUNTY PAYROLL	124836	06/08/2017	Medicare	088-21300		06/08/2017	7.52
TYLER COUNTY PAYROLL	124835	06/07/2017	PAYROLL TRANSFER	088-29999		06/07/2017	262.01
TEXAS COUNTY & DISTRICT R	DFT0001702	06/08/2017	Tyler County, TX Retirement	088-21320		06/08/2017	45.84
Fund 088 - TJPC-TITLE IVE FUND Total:							803.04
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
ENTERGY	124706	05/19/2017	136560141/SHELTER W/SHO	089-000-42510		05/19/2017	542.51
ADVANCED SYSTEMS & ALAR	124701	05/19/2017	INV.#209061/NUTR.CTR.	089-000-42410		05/19/2017	155.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ADVANCED SYSTEMS & ALAR	124701	05/19/2017	INV.#209062/NUTR.CTR.	089-000-42410		05/19/2017	133.00
ENTERGY	124882	06/12/2017	136560323/NUTR.CTR.	089-000-42510		06/12/2017	948.93
ENTERGY	124882	06/12/2017	136560141/SHELTER W/SHO	089-000-42510		06/12/2017	678.20
CITY OF WOODVILLE	124879	06/12/2017	07087601/NUTR. CTR.	089-000-42510		06/12/2017	70.33
ELLIOTT ELECTRIC SUPPLY, IN	124931	06/16/2017	3223109/NUTRITION CENTE	089-000-42410		06/16/2017	668.68
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							3,196.65
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0001700	05/24/2017	PAYROLL TAXES PPE 5.23.17	093-11000		05/24/2017	49,687.85
UNITED STATES TREASURY-IR	DFT0001707	06/07/2017	PAYROLL TAXES PPE06.06.17	093-11000		06/07/2017	46,363.55
Fund 093 - PAYROLL ACCOUNT Total:							96,051.40
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	124856	06/09/2017	SB-325CH.22/COCLK	095-32516		06/09/2017	45.00
NINTH COURT OF APPEALS	124856	06/09/2017	SB-325CH.22/DSCLK	095-32519		06/09/2017	125.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							170.00
Fund: 111 - COURTHOUSE RESTORATION							
THE JUDALET COLLECTION	124735	05/19/2017	INV.#1026/COJUD	111-000-48000		05/19/2017	3,565.00
SHIRLEY, J.P.	124725	05/19/2017	5-16-17/COUNTY OFFICES	111-000-48000		05/19/2017	1,321.47
ROBINSON MASONRY	124722	05/19/2017	INV.#579995/COJUD	111-000-48000		05/19/2017	2,750.00
WHELAN, ROBERT WILLIAM	124745	05/19/2017	INV.#765972/COJUD	111-000-48000		05/19/2017	600.00
STEWART, GREGORY D.	124728	05/19/2017	INV.#951075/COJUD	111-000-48000		05/19/2017	3,204.00
THE JUDALET COLLECTION	124795	05/26/2017	INV.#1027/COJUD	111-000-48000		05/26/2017	3,355.00
WHELAN, ROBERT WILLIAM	124801	05/26/2017	INV.#765973/REMODEL	111-000-48000		05/26/2017	570.00
LILLEY, JOHN	124802	05/26/2017	COURTHOUSE REPAIRS/COJU	111-000-48000		05/26/2017	2,700.00
THE JUDALET COLLECTION	124826	06/02/2017	INV.#1030/COJUD	111-000-48000		06/02/2017	3,770.00
THE JUDALET COLLECTION	124826	06/02/2017	INV.#1031/COJUD	111-000-48000		06/02/2017	60.00
SHIRLEY, J.P.	124822	06/02/2017	5/17-29/17/COUNTY OFFICE	111-000-48000		06/02/2017	1,261.54
GLASS TECH	124812	06/02/2017	3MAGNETITOWINDOWS/COJ	111-000-48000		06/02/2017	1,600.00
WHELAN, ROBERT WILLIAM	124830	06/02/2017	INV.#765974/REMODEL	111-000-48000		06/02/2017	480.00
STEWART, GREGORY D.	124824	06/02/2017	INV.#951076/REMODEL	111-000-48000		06/02/2017	1,750.00
THE JUDALET COLLECTION	124867	06/09/2017	INV.#1032/COJUD	111-000-48011		06/09/2017	3,320.00
HANDLER COMMUNICATION	124853	06/09/2017	INV.#40531/COAUD	111-000-48011		06/09/2017	150.00
STEWART, DENNIS	124872	06/09/2017	MDF DOORS/DRAWER FRON	111-000-48011		06/09/2017	1,780.00
WHELAN, ROBERT WILLIAM	124869	06/09/2017	INV.#765975/REMODEL	111-000-48011		06/09/2017	600.00
THE JUDALET COLLECTION	125042	06/16/2017	INV.#1033/REMODEL	111-000-48011		06/16/2017	3,685.00
WHELAN, ROBERT WILLIAM	125048	06/16/2017	INV.#756976/REMODEL	111-000-48011		06/16/2017	600.00
STEWART, GREGORY D.	125039	06/16/2017	INV.#951078/REMODEL	111-000-48011		06/16/2017	2,500.00
SERVICE BY SCOTT	124989	06/16/2017	INV.#011502/COURTHOUSE	111-000-48011		06/16/2017	5,384.28
SERVICE BY SCOTT	124989	06/16/2017	INV.#011503/COURTHOUSE	111-000-48011		06/16/2017	4,342.83
SERVICE BY SCOTT	124989	06/16/2017	INV.#011521/COURTHOUSE	111-000-48011		06/16/2017	2,357.64
COKER'S DOORS & MOULDIN	124920	06/16/2017	056432-00/REMODEL	111-000-48011		06/16/2017	345.00
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22725JOB#4/REMODEL	111-000-48011		06/16/2017	8,500.84
LOWES BUSINESS ACCT/GEC	124964	06/16/2017	82130441862007/REMODEL	111-000-48011		06/16/2017	822.40
PARKER'S BUILDING SUPPLY -	124977	06/16/2017	22760/CONST. 1-4	111-000-48011		06/16/2017	45.43

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SULLIVAN'S HARDWARE	124997	06/16/2017	MAY2017/TYLERCOUNTY	111-000-48011

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Project Account Key	Post Date	Amount
	06/16/2017	131.17
Fund 111 - COURTHOUSE RESTORATION Total:		61,551.60
Grand Total:		1,227,125.37

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Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	539,345.06
021 - ROAD & BRIDGE I	52,161.88
022 - ROAD & BRIDGE II	70,327.52
023 - ROAD & BRIDGE III	88,135.15
024 - ROAD & BRIDGE IV	199,150.46
025 - TYLER CO AIRPORT	382.60
026 - TYLER CO. RODEO ARENA/FAIRGRND	11,120.29
028 - ECONOMIC DEVELOPMENT	5,478.64
031 - COUNTY CLERK RMP	975.54
036 - LIBRARY FUND	1,745.34
037 - T C COLLECTION CENTER	12,772.15
041 - PEACE OFFICER SERVICE FEES	30.00
043 - JAIL INTEREST & SINKING	13,189.55
044 - COURTHOUSE SECURITY	2,422.26
050 - C D A FEES	350.00
052 - ALTERNATE DISPUTE RESOLUTION	510.10
053 - ADULT PROBATION	18,929.06
054 - JUVENILE PROBATION	35,088.60
073 - JUSTICE COURT TECHNOLOGY FUND	80.02
076 - EMERGENCY OPERATIONS CENTER	13,158.46
088 - TJPC-TITLE IVE FUND	803.04
089 - TYLER COUNTY NUTRITION CENTER	3,196.65
093 - PAYROLL ACCOUNT	96,051.40
095 - STATE- APPELLATE JUDICIAL FUND	170.00
111 - COURTHOUSE RESTORATION	61,551.60
Grand Total:	1,227,125.37

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	66,218.41
010-21310	HEALTH INSURANCE	31,546.13
010-21320	RETIREMENT	43,578.48
010-21330	AFLAC	892.33
010-29999	Due To Other Funds	177,844.82
010-401-40150	CONTINGENCY/HOSPITA	4,238.01
010-401-42111	POSTAGE FOR POSTAGE	2,860.60
010-401-42178	CONTINGENCY FOR MIS	9,561.23
010-401-42231	HOUSING OF TCSO INM	12,996.30
010-401-42233	TRAVEL (COUNTY REPRE	100.58
010-401-42352	TC NUTRITION SERVICES	3,750.00

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Number	Account Summary	Payment Amount
010-401-42500	COUNTY TELEPHONES	10,646.41
010-401-42616	ADVERTISING	484.10
010-401-42628	CONTINGENCY FOR LEG	16,649.90
010-401-42643	AUTOPSIES	3,050.00
010-401-42645	JUDICIAL EDUCATION	3,211.27
010-401-42668	INDEPENDENT AUDIT	9,936.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	184.80
010-402-42100	OFFICE SUPPLIES	1,263.63
010-402-42500	TELEPHONE	69.74
010-402-42902	BONDS, INSURANCE	4,295.00
010-407-42100	OFFICE SUPPLIES	63.76
010-408-42634	COURT APPOINTED ATT	8,450.00
010-408-42637	CPS COURT APPOINTED	2,112.50
010-408-42638	CPS COURT REPORTER	760.00
010-408-42689	GRAND JURORS	570.00
010-411-42661	TRAINING & EDUCATION	265.39
010-413-42500	TELEPHONE	69.74
010-414-42500	TELEPHONE	25.05
010-415-42623	COMMITTMENTS	522.00
010-415-42634	COURT APPOINTED ATT	700.00
010-415-42635	COURT REPORTER	302.00
010-419-42100	OFFICE SUPPLIES	229.93
010-419-42639	DNA LAB FEES	3,440.00
010-419-42659	TRAVEL & EDUCATION	1,284.45
010-420-42100	OFFICE SUPPLIES	354.79
010-420-42500	TELEPHONE	38.66
010-420-42900	BONDS	117.50
010-421-42189	EDUCATION, GOVERNME	176.75
010-422-42100	OFFICE SUPPLIES	131.84
010-422-42659	TRAVEL & EDUCATION	548.10
010-422-42900	BONDS	50.00
010-423-42100	OFFICE SUPPLIES	48.65
010-423-42659	TRAVEL & EDUCATION	1,432.48
010-425-42150	UNIFORMS	199.99
010-425-42661	TRAINING & EDUCATION	117.43
010-426-42100	OFFICE SUPPLIES	771.84
010-426-42150	UNIFORMS	141.69
010-426-42182	DEPUTIES SUPPLIES	235.96
010-426-42400	GAS, OIL, GREASE	14,419.57
010-426-42401	TIRES, TUBES	560.94
010-426-42413	REPAIRS TO VEHICLES	2,413.69

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Number	Account Summary	Payment Amount
010-426-42500	TELEPHONE	2,891.09
010-426-42656	ANIMAL CONTROL	173.60
010-426-42659	TRAVEL & EDUCATION	1,914.30
010-427-42108	JAIL SUPPLIES	2,552.23
010-427-42150	UNIFORMS	145.67
010-427-42157	PRISONER MEALS	268.06
010-427-42659	TRAVEL & EDUCATION	399.19
010-429-42661	TRAINING & EDUCATION	578.20
010-430-42100	OFFICE SUPPLIES	104.22
010-436-42617	AID TO INDIGENTS	10,000.00
010-436-42633	COUNTY HEALTH OFFICE	6,400.00
010-439-42100	OFFICE SUPPLIES	54.03
010-439-42181	DEMONSTRATION SUPP	323.00
010-439-42224	OUT-OF-COUNTY TRAVE	752.75
010-439-42225	OUT-OF-COUNTY TRAVE	1,179.86
010-440-42101	SUPPLIES	8,159.59
010-440-42350	SERVICE CONTRACTS	3,115.18
010-440-42353	SUPPORT SERVICES	21,446.50
010-440-42423	EQUIPMENT REPAIRS	260.00
010-440-42600	PROFESSIONAL SERVICE	1,257.00
010-440-42677	EQUIPMENT LEASE	3,874.31
010-442-42106	JANITORS SUPPLIES	1,466.12
010-442-42150	UNIFORMS	40.00
010-442-42411	REPAIRS AT JUSTICE CEN	75.00
010-442-42412	REPAIRS TO COURTHOU	4,019.85
010-442-42511	UTILITIES-JUSTICE CENTE	7,356.37
010-442-42515	UTILITIES-COURTHOUSE	4,874.09
010-442-42516	UTILITIES-BEST BUILDIN	845.40
010-442-42517	UTILITIES-TAX OFFICE	998.92
010-453-43210	OFFICE EQUIPMENT	9,438.09
021-000-40120	HOSPITALIZATION	134.68
021-000-42150	UNIFORMS	571.29
021-000-42160	ROAD MATERIAL	17,125.17
021-000-42400	GAS, OIL, GREASE	386.35
021-000-42401	TIRES, TUBES	706.65
021-000-42425	MACHINERY MAINTENA	4,665.07
021-000-42500	TELEPHONE	225.95
021-000-42510	UTILITIES	358.80
021-000-42998	MISCELLANEOUS SUPPLI	57.25
021-21300	PAYROLL LIABILITIES	5,690.50
021-21310	HEALTH INSURANCE	2,435.49
021-21320	RETIREMENT	3,890.35

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Summary		
Account Number	Account Name	Payment Amount
021-21330	AFLAC	85.43
021-29999	Due To Other Funds	15,828.90
022-000-40120	HOSPITALIZATION	130.56
022-000-42150	UNIFORMS	354.85
022-000-42160	ROAD MATERIAL	5,946.35
022-000-42400	GAS, OIL, GREASE	4,774.78
022-000-42401	TIRES, TUBES	1,687.69
022-000-42420	BRIDGE REPAIR	27,253.37
022-000-42425	MACHINERY MAINTENA	5,610.43
022-000-42500	TELEPHONE	181.31
022-000-42510	UTILITIES	258.28
022-000-42998	MISCELLANEOUS SUPPLI	57.25
022-21300	PAYROLL LIABILITIES	4,683.98
022-21310	HEALTH INSURANCE	2,128.08
022-21320	RETIREMENT	3,265.14
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	13,980.31
023-000-40120	HOSPITALIZATION	222.13
023-000-42160	ROAD MATERIAL	2,181.13
023-000-42400	GAS, OIL, GREASE	4,085.52
023-000-42401	TIRES, TUBES	374.40
023-000-42420	BRIDGE REPAIR	37,936.00
023-000-42425	MACHINERY MAINTENA	756.92
023-000-42500	TELEPHONE	278.35
023-000-42510	UTILITIES	242.36
023-000-42998	MISCELLANEOUS SUPPLI	166.25
023-21300	PAYROLL LIABILITIES	7,406.58
023-21310	HEALTH INSURANCE	3,192.12
023-21320	RETIREMENT	5,500.70
023-21330	AFLAC	49.20
023-29999	Due To Other Funds	25,743.49
024-000-40120	HOSPITALIZATION	163.71
024-000-42160	ROAD MATERIAL	32,655.75
024-000-42400	GAS, OIL, GREASE	4,944.81
024-000-42401	TIRES, TUBES	442.08
024-000-42425	MACHINERY MAINTENA	2,653.03
024-000-42500	TELEPHONE	395.40
024-000-42510	UTILITIES	139.96
024-000-42659	TRAVEL & EDUCATION	254.44
024-000-42998	MISCELLANEOUS SUPPLI	1,261.44
024-000-43200	PURCHASE OF EQUIPME	130,985.64
024-21300	PAYROLL LIABILITIES	5,251.27

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Summary		
Account Number	Account Name	Payment Amount
024-21310	HEALTH INSURANCE	2,240.66
024-21320	RETIREMENT	3,470.22
024-21330	AFLAC	18.20
024-29999	Due To Other Funds	14,273.85
025-000-42410	REPAIRS & MAINTENAN	330.00
025-000-42510	UTILITIES	52.60
026-000-42410	REPAIRS & MAINTENAN	10,860.00
026-000-42510	UTILITIES	260.29
028-000-42188	ECONOMIC DEVELOPME	5,000.00
028-000-42499	MISCELLANEOUS EXPEN	478.64
031-21300	PAYROLL LIABILITIES	126.08
031-21320	RETIREMENT	146.18
031-29999	Due To Other Funds	703.28
036-000-48007	LIBRARY BOOKS & SUPP	1,745.34
037-000-40120	HOSPITALIZATION	47.91
037-000-42177	CONTAINER HAULS	3,919.20
037-000-42400	GAS, OIL, GREASE	451.50
037-000-42425	MACHINERY MAINTENA	924.42
037-000-42510	UTILITIES	214.94
037-000-42998	MISCELLANEOUS SUPPLI	17.99
037-21300	PAYROLL LIABILITIES	1,430.33
037-21310	HEALTH INSURANCE	709.36
037-21320	RETIREMENT	963.27
037-21330	AFLAC	35.68
037-29999	Due To Other Funds	4,057.55
041-000-42659	TRAVEL & EDUCATION	30.00
043-000-42410	REPAIRS & MAINTENAN	13,189.55
044-000-42499	MISCELLANEOUS EXPEN	1.79
044-21300	PAYROLL LIABILITIES	426.14
044-21310	HEALTH INSURANCE	14.24
044-21320	RETIREMENT	295.87
044-29999	Due To Other Funds	1,684.22
050-000-48000	MISCELLANEOUS EXPEN	350.00
052-000-42600	PROFESSIONAL SERVICE	510.10
053-000-40000	SALARIES	440.00
053-000-42104	SUPPLIES & OPERATING	861.49
053-000-42170	EQUIPMENT	199.96
053-000-42510	UTILITIES	162.20
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	100.00
053-000-42664	TRAVEL/FURNISHED TRA	164.78
053-21300	PAYROLL LIABILITIES	3,053.82

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Summary		
Account Number	Account Name	Payment Amount
053-21320	RETIREMENT	2,237.19
053-21330	AFLAC	65.71
053-29999	Due To Other Funds	9,498.91
053-434-42629	CCP CONTRACT SERV FO	1,000.00
054-21300	PAYROLL LIABILITIES	3,560.75
054-21310	HEALTH INSURANCE	1,030.78
054-21320	RETIREMENT	2,194.81
054-21330	AFLAC	121.29
054-29999	Due To Other Funds	8,672.82
054-438-42666	"M"-SNDP TRAVEL & TR	261.09
054-451-42348	COMMUNITY BASED MH	100.00
054-451-42500	TELEPHONE (COURT INT	3.15
054-451-42659	TRAVEL & TRAINING (DI	571.27
054-451-42703	MENTAL-RESIDENTIAL M	67.14
054-451-42910	MH SERVS EXTERNAL CO	500.00
054-455-40120	HOSPITALIZATION	128.24
054-455-42112	LOCAL MONEY (DETCO	475.00
054-455-42699	TJJD DIVERSION PLACEM	15,453.20
054-457-42907	RESTITUTION	849.06
054-457-42908	RESTITUTION MISC. EXP	1,100.00
073-000-42101	SUPPLIES	80.02
076-000-40120	HOSPITALIZATION	56.69
076-000-42351	SERVICE OF GENERATOR	1,265.40
076-000-42416	VEHICLE OPERATIONS/M	596.47
076-000-42500	TELEPHONE	492.31
076-000-42663	TRAINING & TRAVEL REI	389.85
076-21300	PAYROLL LIABILITIES	1,869.86
076-21310	HEALTH INSURANCE	1,064.04
076-21320	RETIREMENT	1,375.62
076-21330	AFLAC	31.07
076-29999	Due To Other Funds	6,017.15
088-21300	PAYROLL LIABILITIES	152.65
088-21310	HEALTH INSURANCE	33.26
088-21320	RETIREMENT	91.81
088-21330	AFLAC	3.29
088-29999	Due To Other Funds	522.03
089-000-42410	REPAIRS & MAINTENAN	956.68
089-000-42510	UTILITIES	2,239.97
093-11000	Due From Other Funds	96,051.40
095-32516	COUNTY CLERK FEES	45.00
095-32519	DISTRICT CLERK FEES	125.00
111-000-48000	MISC. EXPENSE	26,987.01

CHECK REGISTER

Payable Dates: 05/18/2017 - 06/23/2017

Account Summary		Payment Amount
Account Number	Account Name	
111-000-48011	COURTHOUSE REPAIRS	34,564.59
	Grand Total:	<u>1,227,125.37</u>

Project Account Summary		Payment Amount
Project Account Key		
None		1,227,125.37
	Grand Total:	<u>1,227,125.37</u>

STATE OF TEXAS
DEPARTMENT OF INFORMATION RESOURCES
CONTRACT FOR PRODUCTS AND RELATED SERVICES
CELLCO PARTNERSHIP DBA VERIZON WIRELESS

1. Introduction

A. Parties

This Contract for products and related services is entered into between the State of Texas, acting by and through the Department of Information Resources (hereinafter "DIR") with its principal place of business at 300 West 15th Street, Suite 1300, Austin, Texas 78701, and Cellco Partnership dba Verizon Wireless (hereinafter "Vendor"), with its principal place of business at One Verizon Way, Basking Ridge, NJ 08920-1097.

B. Compliance with Procurement Laws

This Contract is the result of compliance with applicable procurement laws of the State of Texas. DIR issued a solicitation on the Comptroller of Public Accounts' Electronic State Business Daily, Request for Offer (RFO) DIR-TSO-TMP-234, on December 9, 2015, for Hardware, Software and Services for Wireless Voice, Data, Pagers and Mobile Satellite Voice. Upon execution of this Contract, a notice of award for RFO DIR-TSO-TMP-234 shall be posted by DIR on the Electronic State Business Daily.

C. Order of Precedence

For purchase transactions under this Contract, the order of precedence shall be as follows: this Contract; Appendix A, Standard Terms and Conditions For Products and Related Services Contracts; Appendix B, Vendor's Historically Underutilized Businesses Subcontracting Plan; Appendix C, Pricing Index; Appendix D, Service Agreement; Appendix E, E-Rate Customer Service Agreement; Exhibit 1, Vendor's Response to RFO DIR-TSO-TMP-234, including all addenda; and Exhibit 2, RFO DIR-TSO-TMP-234, including all addenda; are incorporated by reference and constitute the entire agreement between DIR and Vendor governing purchase transactions. In the event of a conflict between the documents listed in this paragraph related to purchases, the controlling document shall be this Contract, then Appendix A, then Appendix B, then Appendix C, then Appendix D, then Appendix E, then Exhibit 1, and finally Exhibit 2. In the event and to the extent any provisions contained in multiple documents address the same or substantially the same subject matter but do not actually conflict, the more recent provisions shall be deemed to have superseded earlier provisions.

2. Term of Contract

The term of this Contract shall be two (2) years commencing on the last date of approval by DIR and Vendor. Prior to expiration of the original term, DIR and Vendor may extend the Contract, upon mutual agreement, for up to two (2) optional one-year terms.

Additionally, the parties by mutual agreement may extend the term for up to ninety (90) additional calendar days.

3. Product and Service Offerings

A. Products

Products available under this Contract are limited to Wireless Voice and Data Products required for services offered in B. below as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their product offering; however, any changes must be within the scope of products awarded based on the posting described in Section 1.B above. Vendor may not add a manufacturer's product line which was not included in the Vendor's response to the solicitation described in Section 1.B above.

B. Services

Services available under this Contract are limited to Wireless Voice and Data Services as specified in Appendix C, Pricing Index. Vendor may incorporate changes to their service offering; however, any changes must be within the scope of services awarded based on the posting described in Section 1.B above.

4. Pricing

Pricing to the DIR Customer shall be as set forth in Appendix A, Section 8, Pricing, Purchase Orders, Invoices and Payment, and as set forth in Appendix C, Pricing Index, and shall include the DIR Administrative Fee.

5. DIR Administrative Fee

A) The administrative fee to be paid by the Vendor to DIR based on the dollar value of all sales to Customers pursuant to this Contract is two percent (2%). Payment will be calculated for all sales, net of returns and credits. For example, the administrative fee for sales totaling \$100,000 shall be \$2,000.

B) All prices quoted to Customers shall include the administrative fee. DIR reserves the right to change this fee upwards or downwards during the term of this Contract, upon written notice to Vendor without further requirement for a formal contract amendment. Any change in the administrative fee shall be incorporated in the price to the Customer.

6. Notification

All notices under this Contract shall be sent to a party at the respective address indicated below.

If sent to the State:
Shannon Kelley, CTPM, CTCM
Manager, Contract and Vendor Management
Department of Information Resources
300 W. 15th St., Suite 1300
Austin, Texas 78701
Phone: (512) 936-2233

Facsimile: (512) 475-4759
Email: shannon.kelley@dir.texas.gov

If sent to the Vendor:
Russ Brown
Verizon Wireless
70 NE Loop 410
San Antonio, TX 78216
Phone: (210) 347-1406
Facsimile: (210) 592-5080
Email: russ.brown@vzw.com

7. **Software License and Service Agreement**

A. **Shrink/Click-wrap License Agreement**

Regardless of any other provision or other license terms which may be issued by Vendor after the effective date of this Contract, and irrespective of whether any such provisions have been proposed prior to or after the issuance of a Purchase Order for products licensed under this Contract, or the fact that such other agreement may be affixed to or accompany software upon delivery (shrink-wrap), the terms and conditions set forth in this Contract shall supersede and govern the license terms between Customers and Vendor. **It is the Customer's responsibility to read the Shrink/Click-wrap License Agreement and determine if the Customer accepts the license terms as amended by this Contract. If the Customer does not agree with the license terms, Customer shall be responsible for negotiating with the reseller to obtain additional changes in the Shrink/Click-wrap License Agreement language from the software publisher.**

B. **Service Agreement**

Services provided under this Contract shall be in accordance with the Service Agreements as set forth in Appendix D and Appendix E of this Contract. No changes to the Service Agreement terms and conditions may be made unless previously agreed to by Vendor and DIR.

8. **Authorized Exceptions to Appendix A, Standard Terms and Conditions for Product and Related Services Contracts.**

A. **Section 3. Definitions, I. Equipment**, is hereby added:

Devices and ancillary accessories used by subscribers in conjunction with wireless service.

B. **Section 3. Definitions, J. Wireless Service**, is hereby added:

Each and every radio service that is defined by the Federal Communications Commission ("FCC") as commercial mobile radio service ("CMRS") and is subject to FCC rules and related to communication through radio transmissions.

C. Section 4. General Provisions, B. Modification of Contract Terms and/or Amendments, Subsection 3) is hereby replaced in its entirety with the following:

3) Customers and Vendor may, but are under no obligation to, negotiate and enter into written agreements regarding statements of work, service level agreements, remedies, acceptance criteria, information confidentiality and security requirements, and other terms specific to their Purchase Orders under the Contract with Vendors.

D. Section 5. Intellectual Property Matters, A. Definitions, 3) Statement of Work, is hereby replaced in its entirety with the following:

3) "Statement of Work" means a document signed by Customer and Vendor describing a specific set of activities and/or deliverables, which may include Work Product and Intellectual Property Rights, that Vendor is to provide Customer, issued pursuant to the Contract. If Statement of Work is not issued by Customer to the Vendor, the Customer shall not have any rights in Vendor IP (defined below).

E. Section 5. Intellectual Property Matters, A. Definitions, 5) Vendor IP, is hereby replaced in its entirety with the following:

5) "Vendor IP" shall mean all tangible or intangible items or things, including the Intellectual Property Rights therein, created or developed by Vendor (a) prior to providing any Services or Work Product to Customer and prior to receiving any documents, materials, information or funding from or on behalf of Customer relating to the Services or Work Product, or (b) after the Effective Date of the Contract if such tangible or intangible items or things were not prescribed in a Statement of Work issued by Customer and/or independently developed by Vendor outside Vendor's provision of Services or Work Product for Customer hereunder and were not created, prepared, developed, invented or conceived by any Customer personnel who then became personnel to Vendor or any of its affiliates or subcontractors, where, although creation or reduction-to-practice is completed while the person is affiliated with Vendor or its personnel, any portion of same was created, invented or conceived by such person while affiliated with Customer.

F. Section 5. Intellectual Property Matters, J. Agreement with Subcontracts, is hereby replaced in its entirety with the following:

Vendor agrees that it shall have written agreement(s) that are consistent with the provisions hereof related to Work Product and Intellectual Property Rights with any, agents, consultants, contractors or subcontractors providing Services or Work Product pursuant to the Contract, prior to their providing such Services or Work Product, and that it shall maintain such written agreements at all times during performance of this Contract, which are sufficient to support all performance and grants of rights by Vendor. Copies of such agreements shall be provided to the Customer promptly upon request.

G. Section 10. Vendor Responsibilities, N. Required Insurance Coverage, 1) Commercial General Liability, is hereby replaced in its entirety:

1) Commercial General Liability must include a combined single limit of \$2,000,000 per occurrence. Agencies may require additional Umbrella/Excess Liability insurance. The policy shall contain the following provisions:

- a) Blanket contractual liability coverage for liability assumed under the Contract;
- b) Independent Contractor coverage;
- c) State of Texas, DIR and Customer listed as an additional insured;
- d) Waiver of Transfer Right of Recovery Against Others in favor of DIR and/or Customer.

H. Section 10. Vendor Responsibilities, N. Required Insurance Coverage, 3) Business Automobile Liability Insurance, is hereby replaced in its entirety:

3) Business Automobile Liability Insurance must cover all owned, non-owned and hired vehicles with a minimum combined single limit of \$500,000 per occurrence for bodily injury and property damage. Alternative acceptable limits are \$250,000 bodily injury per person, \$500,000 bodily injury per occurrence and at least \$100,000 property damage liability per accident. The policy shall contain the following endorsements in favor of DIR and/or Customer:

- a) Waiver of Subrogation;
- b) Additional Insured.

I. Section 10. Vendor Responsibilities, V. Accessibility of Public Information, Subsection 1), is hereby replaced in its entirety:

1) Pursuant to S.B. 1368 of the 83rd Texas Legislature, Regular Session, Vendor is required to make any information created or exchanged with the State pursuant to this Contract, and not otherwise excepted from disclosure under the Texas Public Information Act, available in a format that is accessible by the public at no additional charge to the State. The Vendor shall provide the information directly to the State for dissemination of the information to the public. The Vendor Shall not disseminate information directly to the public under any circumstances.

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This Contract is executed to be effective as of the date of last signature.

Cellco Partnership dba Verizon Wireless

Authorized By: Signature on file

Name: Todd Loccisano

Title: Executive Director, Enterprise & Government Contracts

Date: April 26, 2016

The State of Texas, acting by and through the Department of Information Resources

Authorized By: Signature on file

Name: Wayne Egeler

Title: Director CTS

Date: April 27, 2016

Office of General Counsel: Signature on File

**Appendix D
DIR Contract No. DIR-TSO-3415
Verizon Wireless Customer Agreement**

This agreement is dated _____ between Celco Partnership d/b/a Verizon Wireless and its Related Entities ("Verizon Wireless") and ("Customer"), a customer as defined in Appendix A in the Contract for Products and Related Services between the State of Texas Department of Information Resources (the "DIR") and Verizon Wireless, DIR Contract No. DIR-TSO-3415 (the "DIR Agreement") with an effective date of April 27, 2016.

This Customer Agreement shall be governed by the terms and conditions of the DIR Number DIR-TSO-3415. A copy of the DIR Agreement is incorporated herein by reference and is available online at <http://www.dir.texas.gov> or upon request from your Account Manager.

Authorized Customer is eligible and desires to purchase wireless services and products from Verizon Wireless pursuant to the terms and conditions of the DIR Agreement, any and all amendments, addenda and schedules as the DIR may specify from time to time, as well as the terms and conditions of all calling plans activated under this Customer Agreement, which are incorporated herein by reference.

DIR will only be responsible for services provided to DIR and will not be responsible for payments for services provided to any individual Customer.

The Authorized Customer hereby agrees that it is separately and solely liable for all obligations and payments for equipment and services provided hereunder.

The Authorized Customer agrees to the terms and conditions of the DIR Agreement including the disclosure of limited account information as part of the contractual reporting requirements to DIR.

The undersigned represents and warrants that he/she has the power and authority to execute this Customer Agreement, bind the respective Authorized Customer, and that the execution and performance of this Customer Agreement has been duly authorized by all necessary Authorized Customer action.

The undersigned is duly authorized by the Authorized Customer to designate the following individual(s) (the "Authorized Contacts") who are authorized to take action with respect to the account with Verizon Wireless to purchase equipment, add lines of service, cancel lines of service and make changes to the account that financially bind the Authorized Customer to the terms and conditions of this Customer Agreement, and the DIR Agreement.

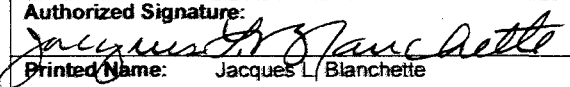
FEIN Number: _____ Existing Vendor Customer Account Number(s): _____

Means of Contact Acceptable To/From Authorized User (e.g. fax, e-mail, etc.): _____

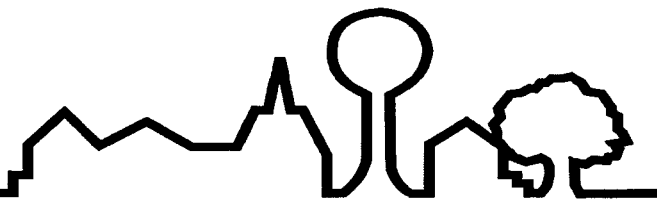
Verizon Wireless Sales Representative Name: _____ and Wireless Phone Number: _____ and GID: _____

Verizon Wireless Profile ID(s): _____

Authorized User has caused this User Agreement to be executed by its duly authorized representative to be effective as of this 22 day of June, 2017

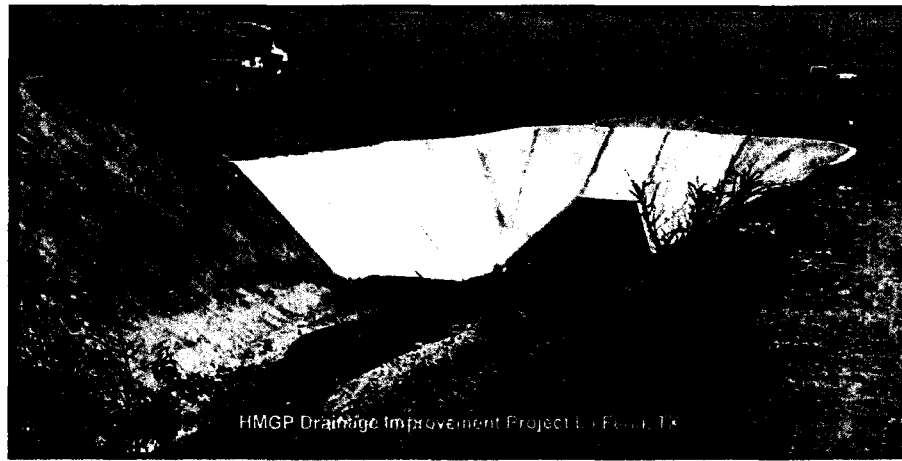
Customer Name: Tyler County
Authorized Signature: 
Printed Name: Jacques L. Blanchette
Title: County Judge
Date: June 22, 2017

LANGFORD

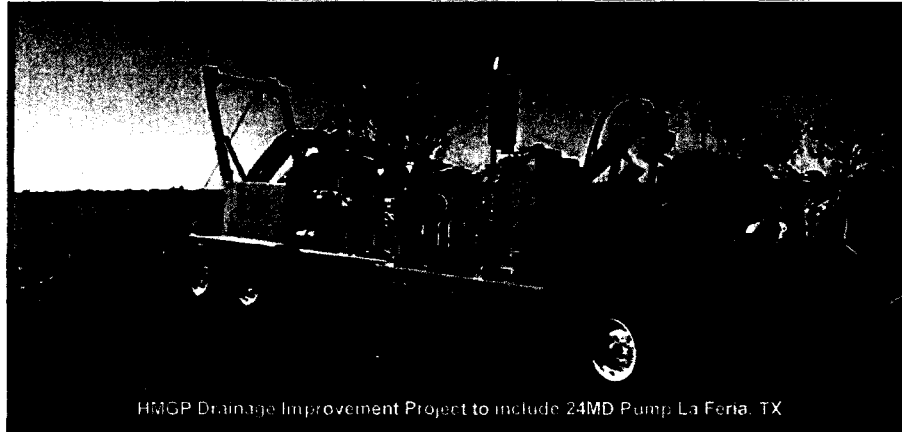


COMMUNITY MANAGEMENT SERVICES

Serving Texas Cities and Counties for over 34 years



HMGP Drainage Improvement Project La Feria, TX

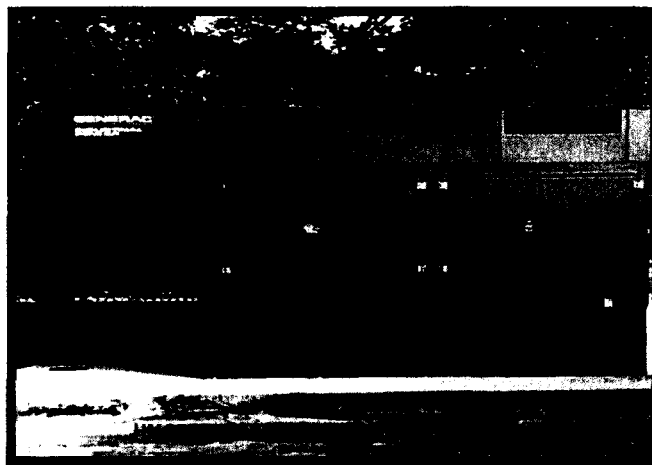


HMGP Drainage Improvement Project to include 24MD Pump, La Feria, TX

Proposal for HMGP

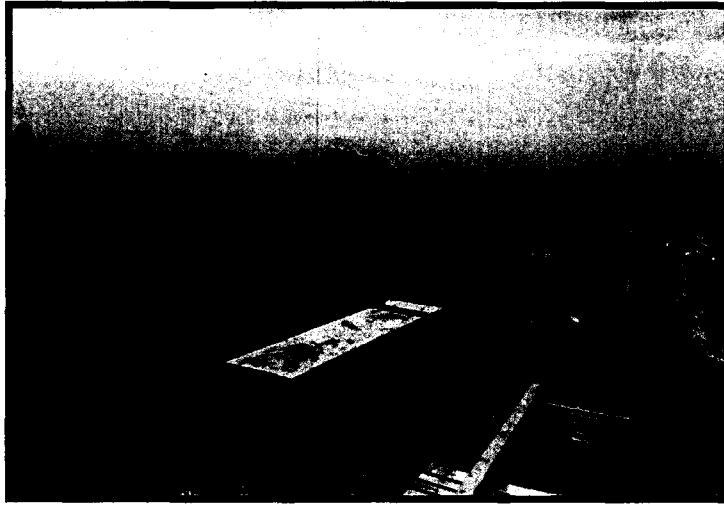
Grant Writing and Administrative Services

And Preparation of a Hazard Mitigation Action Plan



2901 CR 175 Leander, Texas 78641

512-452-0432—judy@lcmsinc.com



LCMS administered HMGP Levee Crossing Drainage Improvement Project - City of La Feria

Background of the Firm

Langford Community Management Services began in 1983 as Bill Langford Associates, a grant consulting firm specializing in the infrastructure needs of cities and counties. Bill Langford made his career in City Management and as the Executive Director of the Deep East Texas Council of Governments. Judy Langford joined the firm in 1991 having worked for the State and City for over 9 years. Margaret Hardin became part of the team in 1995 coming from city and local government for over 12 years. As it grew, the business was incorporated in 1997 as Langford Community Management Services (LCMS), a women-owned business enterprise. With its roots in public service, LCMS strives to meet our clients' needs with the recognition that all local governments are in place to assist the public and provide services based on taxpayers monies.

Our firm's qualifications to be your grant writer and consultant are extensive. LCMS has written and administered many millions of dollars in grants and loans from state and federal agencies, including the Texas Department of Agriculture, General Land Office, Texas Department of Housing and Community Affairs, Texas Division of Emergency Management, Texas Department of Economic Development, Texas Parks and Wildlife, Texas Department of Transportation, Texas Water Development Board, Texas Water Commission (now Texas Commission on Environmental Quality), State Energy Conservation Office, Housing and Urban Development Entitlement Program, United States Department of Agriculture and the Economic Development Administration.

The Scope of Work provided by Langford Community Management Services is total and complete. Our services go well beyond those that are normally proposed, such as maintaining close contact with State and Federal Agencies, preparing and personally delivering materials to the State offices. This insures an efficient tracking system and more-timely processing of payments and required documents. Under each of our administration contracts, we continue to work with communities after the construction of a project is complete to make sure that program rules and regulations are satisfied. Our firm is intricately familiar with the needs of cities and counties, and we understand the need for a grant administrator to manage a project completely.

HISTORICALLY UNDERUTILIZED BUSINESS

LCMS is a State of Texas Certified Historically Underutilized Business (HUB) and an Equal Opportunity Employer. Please see attached State Certificate.

Availability and Dedication

LCMS was built on the dedication and successful implementation of programs for cities and counties. If selected, LCMS stands ready to apply this same dedication to the county and its HMGP program. This proposal is for an initial contract term of two (2) years upon funding. The contract agreement, when awarded, may be reviewed on an annual basis and may be renewed by mutual agreement of both parties if necessary.

Approach to Providing Services

LCMS understands the need for the selected consulting firm to write and prepare applications, and administer and manage the HMGP program entirely. This is the stance our firm takes on all contracts. LCMS will organize the program in such a way that Tyler County will ultimately be responsible only for internal processes such as final review and approval of the draws. LCMS is very experienced with these reviews and the associated processes anticipated by the HMGP program.

WORK PERFORMANCE WITH HAZARD MITIGATION GRANT PROGRAM

Scope of Work

With over 34 years of experience in writing and administering grants, LCMS provides an all-inclusive project management. A proven success is our personal attention to each program that ensures an efficient tracking system and more-timely processing of payments and required documents. Under each of our administration contracts, we continue to work with communities after a project is complete to ensure that program rules and regulations are satisfied.

Our team stands ready to provide Tyler County with the following: HMGP grant application writing and management services and Multi-jurisdictional Mitigation Action Plan development and preparation for the each project in each of the following areas:

Financial Management

Our firm is confident with the overall financial management of projects to include, but not limited to, creating and submitting vouchers for payment. Given our location in Austin, we are able to quickly hand-deliver vouchers to the State when they exceed the page limit, without the delay of regular postal mail.

Record Keeping Requirements

In order to maintain the records for the applicable projects of the communities for which we provide grant administration, we regularly conduct in-person site visits. During the visit, we check the status of the project site and review files on hand. LCMS also initiates phone calls, e-mails, and meetings.

Environmental Clearance Procedures

LCMS has over 30 years of experience executing environmental clearance procedures from inception through completion, to include initiating the environmental process by coordinating contact with applicable state agencies such as Texas Historical Commission and U.S. Fish and Wildlife Service, to completion of the Environmental Review Record. Our firm is knowledgeable with the provisions of a full Environmental Assessment (EA) and Categorical Exclusion (CE) and is capable of executing both to completion. For the past 3 years, LCMS has contracted with the Texas General Land Office as an Environmental Service Provider to complete the environmental assessments for the communities that were affected by Hurricanes Dolly and Ike.

Real Property Acquisition Procedures

LCMS will prepare all necessary documents required by the agencies to maintain the acquisition process. Our firm is experienced with Real Property Acquisition procedures, which include verifying that the acquisition of real property, easements and/or right-of-way for the project are in compliance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.

Contract Close-out Assistance

LCMS is knowledgeable with the contract close-out assistance process from verifying that funding was expended properly to preparing cities for monitoring visits, holding final public hearings, and completing and submitting Project Completion Reports.

The above activities are continuously executed throughout the grant administration process.

Multi-jurisdictional Hazard Mitigation Action Planning

Multi-jurisdictional Hazard Mitigation Action Planning includes: organizing the planning process, hazard identification-risk assessment, and assisting committee members in formulation of mitigation strategies. Our services for Plan preparation would be total and complete and continuous from Plan creation to FEMA acceptance and Commissioners Court and City Council Adoption.

Statement of Qualifications

LCMS has served cities and counties for many years with their grant application preparation, contract administration and Mitigation Action Plan preparation. Numerous federally funded local public works construction projects including many CDBG grant projects are listed as an attachment within this proposal. Hazard Mitigation Grant Program managed projects are listed separately within this proposal.

CAPACITY TO PERFORM

LCMS ranks our employees as our #1 asset. Our work with more than 70 communities would not be possible without the knowledge, experience and skills of our staff members. LCMS has in place a strong team with vast training and experience in the HMGP and TxCDBG programs, as well as beneficial programs such as HOME through the Texas Department of Housing and Community Affairs. LCMS staff are trained and certified through the Texas Department of Agriculture to be administrators of the TxCDBG Program. Many of the staff are GLO and CDBG trained for environmental reviews, and trained and certified with the Texas Department of Transportation for administration of TxDOT projects.

Resumes for LCMS staff and associates are included in this proposal. If awarded the contract, Judy Langford, owner, will be working directly on the Hazard Mitigation Grant Project application, plan preparation and administration.

PROPOSED COST OF SERVICES

Scope 1: Application Preparation

At this time we are proposing to write the HMGP applications due July 31, 2017 for a sum of \$1000 (one thousand dollars) for each application.

Scope 2: Develop and Write a Multi-jurisdictional Hazard Mitigation Action Plan

We propose to perform the scope of work in your solicitation which will include coordinating with all jurisdictions involved in the Multi-jurisdictional Hazard Mitigation Action Plan, organizing the planning process, hazard identification-risk assessment, and assisting the committee members in formulation of mitigation strategies. Our services for this Plan would be total and complete and continuous from plan creation to FEMA acceptance and Court and City adoption to include the overall management of the grant if funded.

Our proposed fee for the above described services in Scope 2 will not exceed the granted amount allocated by FEMA determined by the number of participants in the plan.

Scope 3: Buyout of Flood Prone Properties

a. Environmental Services

For required Environmental Assessments (EA) and Cultural Resource Surveys (CRS) pursuant to grant application, as defined in the HMGP application as pre-award expenses, LCMS' not-to-exceed a fee of \$30,000 (thirty thousand dollars) for EA as may be required by FEMA and \$5,000 (five thousand dollars) for each CRS by site, as may be required by THC, will be assessed and payable upon FEMA funding of the project. If the project(s) is/are funded and FEMA requires additional environmental levels of review over and above the initial EA, namely an Environmental Impact Statement (EIS), LCMS and the Tyler County will negotiate an equitable additional contract for the EIS.

b. Administration / Grant Management

The fee for administrative/grant management services subsequent to grant funding will be negotiated at the time of contract with FEMA not to exceed 5% (five percent) of the total project amount or \$10,000 (ten thousand dollars) whichever is greater.

Langford Community Management Services Currently Administered HMGP Projects

LCMS will provide an experienced team to manage your HMGP projects.

Eastland County	
Multi-Jurisdictional Hazard Mitigation Action Plan	\$132k
Taylor/Thrall/LBCWCID	
Multi-Jurisdictional Hazard Mitigation Action Plan	\$72k
City of Leander	
HMGP Hazard Mitigation Action Plan (currently in review at FEMA)	\$50k
Bastrop County	
HMGP Countywide Drainage Improvement Project	\$2.4m
City of Bastrop	
HMGP Emergency Generator for Central Lift Station	\$158k
HMGP Emergency Generator for Gils Branch Lift Station	\$158k
City of Elgin	
HMGP Water Treatment Pump Elevation Project	\$1.5m
City of Flatonia	
HMGP Emergency Warning System	\$253k
HMGP Portable Emergency Generator	\$215k
City of La Feria	
HMGP Rabb Road, AN49 Levee and Evans Canal drainage projects	\$2.8m
HMGP Pump Station project to include the purchase of two 24MD pumps for a city-wide drainage improvement project	\$539k
HMGP Emergency Generator for Fire Department project	\$206k
City of Moody	
HMGP Community Safe Room	\$987k
City of Poteet	
HMGP Drainage Improvement Project	\$360k
City of Smithville	
HMGP Detention Pond and Drainage Improvement Project	\$1.1m
City of West Lake Hills	
HMGP Hazardous Fuels Reduction	\$86k
HMGP Hazardous Fuels Reduction	\$167k
City of Wimberley	
HMGP Buyout and Elevation Project	\$2m

Experience and Knowledge

LCMS will provide an experienced team to manage the project, having over 2 decades of experience. Since 1991, Judy Langford, President, has written, reviewed and administered competitive grants on behalf of rural cities and counties throughout the State of Texas. Margaret Hardin, Vice-President/Secretary, previously worked with grants from the City side and has written and administered grants with LCMS since 1995. As Project Managers, Judy and Margaret will oversee all HMGP grant activities.

Suellen Jordan, is a LCMS Grant Writer and Administrator . She has worked extensively with cities, engineers and Texas Division of Emergency Management team to successfully manage Hazard Mitigation Grants (HMGP). Suellen will be liaison with Texas Division of Emergency Management Mitigation Officers and County and City personnel to administer the grant. She will be responsible for writing the HMGP application, coordinating Mitigation Action Plan activities to include: working with County and City staff and other participating entities in organizing the planning process, creating documents, preparing reimbursement requests, preparing required reports and assuring the jurisdictions remain in compliance with all program requirements. Suellen attends all meetings, workshops and training sessions required for the management of the grant.

Gayla Allen, is a LCMS Grant Management Consultant. She will work closely with Suellen in the development and management all HMGP projects.

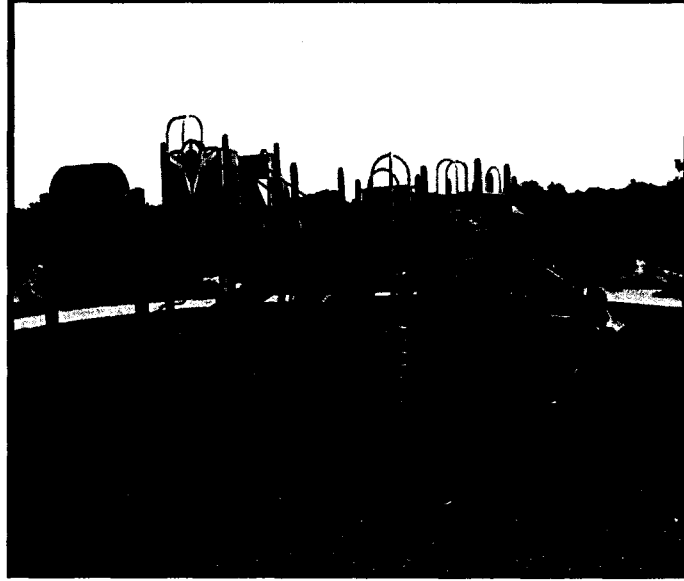
Donna Chatham is a LCMS Planning Consultant. She brings many years of experience with her strengths being policy knowledge of state/federal programs, legislative and advocacy experience specializing in local government; experienced negotiator, effective consensus builder and trained mediator with excellent working relationships with key state and federal agencies that impact local units of governments.

Grant Writing , Planning and Administration

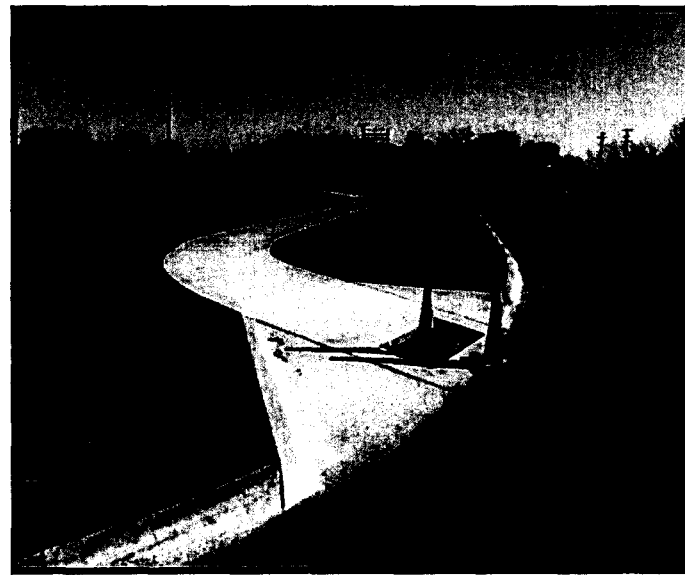
- ◇ Hazard Mitigation Grant Program (HMGP)
- ◇ Community Development Block Grants (CDBG)
 - ◇ HOME Program Projects
 - ◇ Texas Parks and Wildlife Grants
 - ◇ TxDOT Enhancement Grants



CDBG Wastewater Improvement Project Runge, Texas



Texas Parks and Wildlife, Playscape Project Buda, Texas



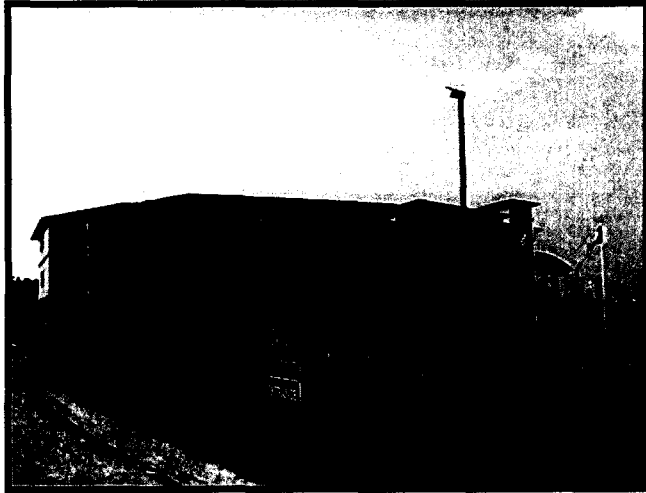
TxDOT Safe Routes to School Sidewalk Project Florence, Texas



Home Reconstruction Project Taylor, Texas

Economic Development

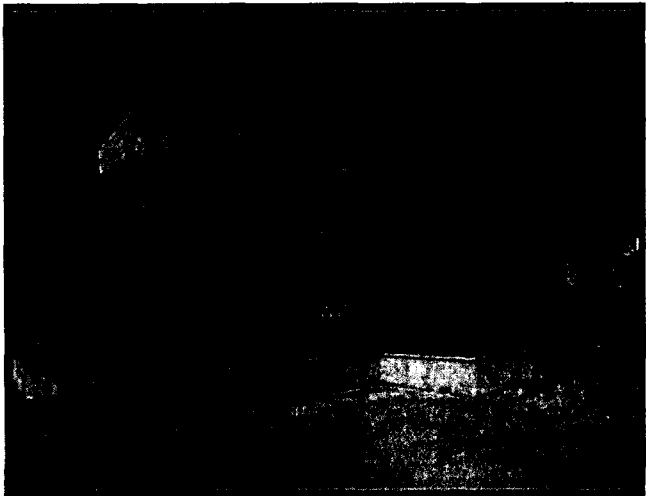
- ◇ Texas Capital Fund
- ◇ Real Estate Development Loans
 - ◇ Infrastructure Grants
 - ◇ Main Street Grants
- ◇ Downtown Revitalization Grants
- ◇ Economic Development Administration Grants
- ◇ Enterprise Project Applications



Texas Capital Fund Project Sonya Hotel Giddings, Texas



Buc-ee's Infrastructure Project Bastrop, Texas



Texas Capital Fund Project US Food Service Buda, Texas



Main Street Sidewalk Improvement Project La Grange, Texas

Management Services

- ◇ City and County Management Assistance
- ◇ Parks, Recreation and Open Space Master Plans
- ◇ Facilitation with other Federal Programs
- ◇ United States Department of Agriculture
 - ◇ Rural Development Projects
 - ◇ Planning Services



CDBG Riverbank Stabilization Project



Colorado River Texas Parks and Wildlife Project Bastrop, Texas



Texas Parks and Wildlife Project Williamson County, Texas

MANAGEMENT CONSULTING AND GRANT ADMINISTRATION

LIST OF REFERENCES

CITIES AND COUNTIES

Atascosa County	Bob Hurley, County Judge (830) 769-3093
City of Bandera	Suzanne Schauman, Mayor (830) 796-3765
City of Bartlett	Norris Ivy, Mayor (254) 527-3219
City of Bastrop	Tracy Waldron, Financial Director (512) 321-3941
Bastrop County	Paul Pape, County Judge (512) 332-7201
City of Bertram	Georgina Hernandez, City Secretary (512) 355-2197
City of Blanco	M. Bruce Peele, Mayor (830) 833-4525
City of Buda	Kenneth Williams, City Manager (512) 312-0084
City of Bynum	Mada Barron, City Secretary (254) 623-4400
City of Cedar Park	Curt Randa, Parks & Recreation Director (512) 258-4121
City of Charlotte	Gracie Garcia, City Secretary (830) 277-1414
City of Christine	Odel Vasquez, Mayor (830) 784-3320
City of Cisco	Peggy Ledbetter, Finance Director (254) 442-2111
City of Devine	Dora Rodriguez, City Manager/Secretary (830) 663-2804

LIST OF REFERENCES (continued)

City of Elgin	Amy Miller, Community Development (512) 285-5721
City of Falls City	Lauren Sturm, City Secretary (830) 254-3242
Fayette County	Edward Janecka, County Judge (979) 968-6469
City of Fayetteville	Ronnie Pflughaupt, Mayor (979) 378-2559
City of Flatonia	Melissa Brunner, City Secretary (361) 865-3548
City of Florence	Amy Crane, City Secretary (254) 793-2490
City of Gatesville	William H. (Bill) Parry III, City Manager (254) 865-8951
City of Hallettsville	Jason Cozza, City Administrator (361) 798-3681
City of Harker Heights	Alberta Barrett, Finance Director (254) 953-5600
Hays County	Jeff Hauff, Grants Coordinator (512) 393-2211
City of Hondo	Kim Davis, City Manager (830) 426-3378
City of Karnes City	Veronica Butler, City Secretary (830) 780-3422
Karnes County	Lajuana Kasprzyk, County Auditor (830) 780-3732
City of Kennedy	Ford Patton, City Manager (830) 583-2230
City of La Coste	George Salzman, City Administrator (830) 985-9494
City of La Feria	Jamie Sandoval, City Manager (956) 797-2261

LIST OF REFERENCES (continued)

City of La Grange	Shawn Raborn, City Manager (979) 968-5805
City of Lampasas	Finley deGraffenried, City Manager (512) 556-6831
Live Oak County	Jim Huff, County Judge (361) 449-2733
City of Lyford	Lydia Moreno, City Secretary (946) 347-3512
City of Marble Falls	Margie Cardenas, Chief Financial Officer (830) 693-3615
City of Martindale	Randy Bunker, Mayor (512) 256-2639
City of Moody	William Sterling, City Administrator (254) 853-2314
McMullen County	James Teal, County Judge (361) 274-3341
City of New Braunfels	Shannon Mattingly, Planning Director (830) 221-4050
City of Nolanville	Gary Kent, Police Chief (254) 698-6335
City of Robinson	Robert E. Cervenka, City Manager (254) 662-1415
City of Rockdale	John King, Mayor (512) 446-2511
City of Runge	Homer Lott, Jr., Mayor (830) 239-4121
City of San Marcos	Rodney Cobb, Parks & Recreation Director Janis Hendrix, CDBG Program Administrator (512) 393-8147
City of Smiley	Rebecca Mejia, City Secretary (830) 587-6220
City of Smithville	Brenda Page, City Secretary (512) 237-3282
City of Taylor	Rosemarie Dennis, Finance Director (512) 352-3675

LIST OF REFERENCES (continued)

City of Thrall	Troy Marx, Mayor (512) 898-5306
City of Weimar	Dolores Stoever, City Secretary (979) 725-8554
Williamson County	Sally Bardwell, CDBG Grants Coordinator (512) 943-3757
City of Wimberley	Cara Partland, Assistant City Administrator (512) 847-0025
Wilson County	Albert Gamez, County Commissioner, Pct. 1 (830) 393-7441 Paul Pfiel, County Commissioner, Pct. 2 (830) 393-7304

**EXAMPLES OF PROJECTS
ADMINISTERED BY LCMS**

Location	Type of Project	Project Cost
City of Bastrop	HMGP project to remove vegetative fuels proximate to at-risk structures	\$393k
City of La Feria	HMGP Pump Station project, to include the purchase of two 24MD pumps used to pump water past the drainage channel flood gate for a city-wide drainage improvement project	\$539k
City of Leander	HMGP Planning Grant, to include the planning and preparation of a city-wide FEMA-approved Multi-Hazard Mitigation Action Plan	\$50k
City of Bastrop	HMGP grants, to include the acquisition of 2 emergency generators for the City Willow and Loop 150 Water Treatment Plants	\$632k
City of Lyford	CDBG Sewer Improvements, to include rehabilitation of the Broadway Street Lift Station.	\$215k
City of Falls City	CDBG Sewer Plant Improvements, to include rehabilitation of the city's wastewater treatment plant ponds, erosion protection, and a flow management system.	\$275k
City of Runge	CDBG Water and Sewer Improvements, to include well pumps and motors, generator, electrical and piping for the city's water plant; and installation of a lift station, generator and drain pipe for the city's wastewater treatment plant.	\$275k
City of Gatesville	TDHCA HOME HRA Projects, include assisting in the replacement of substandard owner-occupied homes in their existing location	\$85k / Home
City of Cisco	TCF Water System Improvements, to include the installation of water line, bore and steel encasement, hydrants, service recon-nections and pavement repair	\$750k
City of Florence	TPWD, New Community Park, to include a playground with various playscapes, pavilion, open play area, picnic areas with grills and tables, aquatic viewing platform on the banks of the Salado	\$382k
City of La Feria	General Land Office Disaster Recovery / HMGP Drainage Project, to include improvements to the flood and drainage functions in areas all around the city and surrounding land areas north of the Arroyo Colorado.	\$18m
City of Nixon	Downtown Revitalization Project, to include replacement and installation of new Sidewalks and Lighting in the historic downtown area.	\$150k

HAZARD MITIGATION GRANT PROGRAM

Bastrop County	City of Copperas Cove	City of San Marcos
Eastland County	City of Wimberley	City of West Lake Hills
City of Bynum	City of Buda	City of Taylor
City of Flatonia	City of Bastrop	Bastrop County WCID # 2
City of Leander	City of Smithville	City of Elgin
City of Moody	City of La Feria	
City of Poteet	City of Nixon	

FLOOD MITIGATION ASSISTANCE

Completed Projects

City of La Feria

ENERGY EFFICIENCY AND CONSERVATION

BLOCK GRANT PROGRAM

Completed Projects

Atascosa County	City of Fayetteville
City of Bandera	City of Gatesville
City of Bartlett	City of Harker Heights
City of Bastrop	Karnes County
City of Bertram	City of La Coste
City of Blanco	City of La Feria
City of Charlotte	City of Lampasas
City of Christine	City of Moody
City of Copperas Cove	City of Nolanville
City of Cottonwood Shores	City of Pleasanton
City of Devine	City of Runge
City of Fairfield	City of Thrall
City of Falls City	City of Weimer

COMMUNITY DEVELOPMENT BLOCK GRANTS

CD and Planning Completed Projects

Atascosa County (8)	City of Fayetteville (3)	City of Llano (2)
City of Bandera (6)	City of Flatonia (7)	City of Marble Falls (9)
City of Bartlett (2)	City of Florence (7)	City of Martindale (1)
City of Bastrop (5)	City of Gatesville (2)	McMullen County (3)
Bastrop County (5)	City of Giddings (3)	City of Mexia (2)
Bee County (5)	Gillespie County (3)	Milam County (1)
City of Belton (2)	City of Hallettsville (1)	City of Milano (2)
City of Bertram (1)	City of Harker Heights (6)	City of Moody (6)
City of Blanco (9)	Hays County (6)	City of Rockdale (8)
City of Buckholts (3)	City of Holland (3)	City of Runge (13)
City of Buda (1)	City of Hondo (5)	City of Smithville (5)
City of Charlotte (12)	City of Jourdanton (5)	City of Streetman (2)
City of Christine (3)	Karnes County (3)	City of Taft (1)
City of Cisco (2)	City of Kyle (2)	City of Thorndale (2)
City of Copperas(2)	City of La Coste (6)	Travis County (2)
City of Cuney (2)	City of La Grange (2)	City of Weimar (2)
City of Devine (9)	City of Lampasas (7)	City of New Braunfels
City of Falls City (10)	City of La Vernia (1)	City of San Marcos
Fayette County (3)	Lee County (1)	City of Taylor
	Live Oak County (2)	

CDBG Entitlement Program Completed Projects

City of Thrall

TEXAS DEPARTMENT OF AGRICULTURE

Texas Capital Fund

Completed Projects

City of Alvarado:
Texas Oil Enterprises, Inc.

City of Bastrop:
Garments –To-Go, Inc.
Deep in the Heart Art Foundry
Buc-ee's

City of Blanco:
Real Ale Brewery

City of Buda:
Buda Assisted Living
YMCA
US Foodservice
1st Class Child Development Center

City of Castroville:
Reata Chevrolet-Buick-Pontiac

City of Cisco
Downtown Revitalization

City of Elgin
Main Street

City of Giddings:
Sonya Hotel
Kolkhorst Petroleum
Kolkhorst Burger King

City of Hallettsville:
Morgan Buildings

City of Harker Heights:
Educational Outfitters
Indian Oaks Nursing Home
Lone Star Motors
Waste Management Inc.

City of La Feria:
Precision Mold & Tool
Allied Waste
Little Lighthouse

City of La Grange:
St. Mark's Medical Center

City of Robinson:
EHD Truck Lube and Wash
Williams Travel Center

City of Pottsboro:
Brookshire's Grocery

City of Round Rock:

Columbia/Round Rock Hospital
Dell, Inc.

City of Seguin:
Rave Gears

City of Weimar:
Fishbeck Texaco
MG, Inc.

Main Street Improvement Program

Completed Projects

City of Bastrop
City of LaGrange

City of Elgin
City of Lampasas

Downtown Revitalization Program

Completed Projects

City of Cisco
City of Schulenburg

City of Flatonia

City of Nixon
City of Stockdale

TEXAS DEPARTMENT OF HOUSING & COMMUNITY AFFAIRS

**HOME PROGRAM
Completed Projects**

Bastrop Family Crisis Center	City of La Feria
City of Bartlett	City of La Grange
City of Charlotte	City of Marble Falls
City of Cisco	City of Moody
City of Devine	City of Rockdale
City of Flatonia	City of Smithville
City of Florence	City of Taylor
City of Hallettsville	City of Thrall
City of Harker Heights	City of Yoakum
City of Gatesville	City of Weimar

**Housing Trust Fund
Completed Projects**

City of New Braunfels

**HOMEbuyers Assistance Program
Completed Projects**

City of La Feria

**Amy Young Barrier Removal Program
Completed Projects**

City of Taylor
City of Marble Falls

TEXAS PARKS AND WILDLIFE

Grants Program and Park Master Plans

Completed Projects

Bastrop County	City of Groves	City of Lampasas
City of Bastrop	City of Harker Heights	City of Llano
City of Buda	City of Hallettsville	City of Robinson
City of Cedar Park	Hays County	City of Rockdale
City of Charlotte	City of Holland	City of Round Rock
City of Devine	City of Hondo	City of San Marcos
City of Dripping Springs	City of Jourdanton	City of Smithville
City of Flatonia	City of Kempner	City of Taylor
City of Florence	City of Killeen	Terrell County
City of Giddings	City of Kyle	City of Wimberley
City of Granbury	City of La Grange	City of Weimar
	City of Lake Dallas	Williamson County

TEXAS DEPARTMENT OF TRANSPORTATION

Enhancement Program and Safe Route to Schools

Completed Projects

City of Buda	City of Elgin	City of Marion
City of Bastrop	City of Florence	City of La Feria

TxCDBG DISASTER RECOVERY PROGRAM

ENVIRONMENTAL SERVICE PROVIDER

Completed Projects

City of Alton	City of Kountze
City of Ames	City of La Feria
City of Aransas Pass	City of La Marque
Bastrop County	City of League City
Chambers County	Matagorda County
City of Browndell	City of Nacogdoches
City of Broaddus	Nacogdoches County
City of Brazoria	City of Old River-Winfree
City of Chester	City of Pineforest
City of Coldspring	City of Pinehurst
City of Donna	City of Pineland
City of Dayton	City of Rose City
City of Diboll	City of Rusk
City of Edcouch	Shelby County
City of Gilmer	City of Taylor Landing
City of Groves	City of Timpson
City of Hardin	Tyler County
City of Hidalgo	Waller County
Houston County	City of Woodbranch Village
Jim Hogg County	City of Woodville

GRANT ADMINISTRATOR

Completed Projects

City of La Feria Bastrop County

NATURAL RESOURCE CONSERVATION SERVICE

FOR DISASTER PROJECTS

Completed Projects

City of Gatesville Karnes County

**ECONOMIC DEVELOPMENT ADMINISTRATION
Completed Projects**

Bee Development Authority

City of Copperas Cove

City of Devine

City of Eastland

City of Killeen

**ECONOMIC DEVELOPMENT INITIATIVE
Completed Projects**

City of Bastrop

City of Eastland

City of Hondo

**ENTERPRISE ZONES/PROJECTS
Completed Projects**

City of Angleton

City of Bastrop / Bastrop County
(3)

City of Crockett

City of Castroville/La Coste

City of Devine

City of Elgin

City of GainesvilleCity of Harker

Heights

City of Hondo and Zone Enlargement

City of Killeen (2)

City of Schertz

City of Selma

City of Wharton

**Rural Economic and Community Development
Texas Water Development Board, and
Environmental Protection Agency
Completed Projects**

City of Lampasas

City of Runge

City of Thrall

JUDY LANGFORD

President

PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

June 1991 to present: Co-owner of Langford Community Management Services, Inc.

Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Agriculture CDBG, Texas General Land Office – Disaster Recovery Division; Texas Parks & Wildlife Department; Texas Historical Commission; Texas Department of Economic Development; Texas Department of Transportation; Neighborhood Stabilization Program; U.S. Department of Energy – Energy Efficiency and Conservation Block Grant Program; State Energy Conservation Office; U.S. Department of Labor; U.S. Department of Justice, Texas Department of Economic Development; Texas Department of Emergency Management; Federal Emergency Management Agency; U.S. Department of Housing and Urban Development – Economic Development Initiative as well as private entities such as HNTB. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Responsible for the environmental clearance of projects to include the submission and maintenance of the Environmental Review Record for projects as needed. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Insure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

Quality Assurance Coordinator, Kerrville State Hospital, Kerrville, Texas

August 1988 to May 1991: Developed and administered Quality Assurance Program for a 16 county catchment area of the Kerrville State Hospital with eight community based mental health centers.

EDUCATION

Bachelor's Degree, The University of Texas at Austin

WORKSHOPS and TRAININGS

Texas Department of Agriculture Grant Application and Implementation Workshops
General Land Office Disaster Recovery Program Training
Texas Department of Transportation Grant Workshops
Texas Safe Routes to School Grant Administration Workshops
Texas Department of Housing and Community Affairs Grant Administration Workshops
Texas Municipal League Annual Conferences

CERTIFICATIONS

Texas Engineering Extension Service - Texas Department of Transportation LGPP Qualified
Texas Department of Agriculture Administration Certified

LANGFORD 
COMMUNITY MANAGEMENT SERVICES

MARGARET J. HARDIN

Vice-President/Secretary-Treasurer

PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

November 1995 to current: Co-owner of Langford Community Management Services, Inc.

Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: Texas Department of Rural Affairs, Texas Department of Rural Affairs – Disaster Recovery Division; Texas Department of Agriculture; Texas Parks & Wildlife Department; Texas Historical Commission; and Texas Department of Transportation. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Responsible for the environmental clearance of projects to include the submission and maintenance of the Environmental Review Record for projects as needed. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Insure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

Assistant City Manager/City Secretary, Llano, Texas.

April 1990 to August 1995: Monitored daily operations of the city which included electric, water and sewer utilities, sanitation, parks, cemetery, streets, airport, and police. Responsible for budget preparation and financial management. Personnel director for a staff of approximately 40 employees. Conducted municipal elections, prepared council minutes, agendas, ordinances, resolutions and other governmental documents.

Secretary/Treasurer, Lutie Watkins Memorial United Methodist Church, Llano, Texas

April 1987 to April 1990: Managed day to day activities of church office and performed secretarial duties under the direct supervision of the pastor. Responsible for all financial records and reports to executive committee of the church. Assisted all church committees as requested. Wrote monthly newsletter.

Secretary/Clerk, Virdell Drilling Inc., Llano, Texas

May 1987 to April 1990: Prepared water well logs, estimates for wells and pump installations, and invoices. Input of accounts receivable, accounts payable, payroll, and inventory. Responsible for front office duties and information files.

Llano County Treasurer, Llano, Texas

January 1983 to December 1986: Managed all funds of the county, prepared annual budget, submitted all financial reports to applicable County officials and State agencies. Established financial management system to assist departments with budget compliance. Payroll and benefits officer for 100+ employees. Examined and audited all fee offices of the County. Attended Commissioners' Court meetings. Certified County Treasurer. January '83 through December '86.

(continued)

LANGFORD
COMMUNITY MANAGEMENT SERVICES 

Margaret Hardin, continued.

Secretary, Llano County Extension Service, Llano, Texas

November 1980 to January 1983: Performed front office duties for county agricultural and home economics agents. Worked closely with 4-H clubs, Extension Homemaker organizations and landowners. Distributed pertinent information to county citizens.

Full-Charge Bookkeeper, Learning Concepts, Inc., Austin, Texas

August 1977 to August 1980: Responsible for financial record keeping. Supervised accounts payable, payroll, and daily reports. Prepared and submitted all tax reports and deposits. Assisted president and controller with cash flow and communications with creditors. Performed front office duties as needed.

Bookkeeping Assistant, Ed Flood Oil Company, Amarillo, Texas

January 1977 to July 1977: Assisted office manager/bookkeeper in preparation of daily records. Responsible for sales of fuel and automobile supplies. Scheduled fuel delivery to full-service stations. Performed front office duties.

City Secretary/Treasurer, Groom, Texas.

January 1975 to December 1976: Monitored daily operations of city which included water and sewer utilities, and garbage collection. Responsible for financial management and maintenance of books and records. Performed tax assessor/collector duties. Prepared council agendas, minutes, ordinances and other governmental documents for three-man city commission.

Assistant Clerk, Groom, Texas

Assisted City Secretary – Groom, Texas

June 1973 to January 1974: part-time basis. Handled water utilities and phones. Assisted with tax roll.

EDUCATION

Austin Community College; 1978-1979

Clarendon Junior College; 1971

WORKSHOPS and TRAININGS

Texas Department of Rural Affairs Grant Application and Implementation Workshops

Texas Department of Housing and Community Affairs Grant Workshops

Texas Department of Transportation Grant Workshops

Texas Safe Routes to School Grant Administration Workshops

Texas Engineering Extension Service City Managers Problems Clinic

Texas Municipal League Annual Conference

Texas County Treasurers' Association Annual Conference

CERTIFICATIONS

Texas Engineering Extension Service - Texas Department of Transportation LGPP Qualified

Texas County Treasurers' Certification

Suellen Jordan

Management Consultant

PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

August 2015 to Present - Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: FEMA Hazard Mitigation Grant Program and Texas Parks and Wildlife Grant Program. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Insure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

Hacienda del Lago (HdL), Austin Texas

2008 to 2015: Built HdL Wedding Venue and Vacation business from zero to \$160,000 per year with total revenues of over \$500,000. Performed sales, marketing, operations, and event planning roles to book and execute over 280 vacations/weddings/receptions. Managed a crew of six to maintain 10-acre property, main house, tent and grounds. As main sales agent, provided sales and marketing for both vacation and wedding venue, fielded thousands of incoming phone and email inquiries, and conducted hundreds of property showings for prospective clients. As a certified wedding planner provided private planning services for couples including designing and installing decor, site layouts, and event timeline and flow. Executed client contracts, and consulted on client/vendor agreements.

Volente Fire Department (VFD), Volente, Texas

2001 to Present: VFD Board member and Secretary – Attend and record all Board meeting minutes and submit to VFD board as required by law.

2004 to 2011: ESD 14 Treasurer–Budgeted/managed tax payer dollars up to \$1 million to fund operations of the Volente Fire Department.

2003 to 2010: VFD Assistant Fire Chief - Responsible for administrative support for VFD. Represented VFD at monthly CAFCA meetings. Consulted with Fire Chief on department issues and acted on his behalf in his absences required.

2001 - 2009 EMT-B First Responder - Ran over 680 medical and fire emergency calls in the Volente area and was awarded the prestigious National Phoenix Life Saving Award in 2009.

Dell, Inc, Austin Texas

1988 to 1998: Senior Logistics Manager – Dell employee number 600, was promoted through 4 positions during Dell's explosive growth period. Positions included accounts payable, logistics, procurement, and logistics management. Managed a five-person logistics team to coordinate efforts of 150+ Dell personnel. Created methodology for transportation vendor selection, contracting and management resulting in extensive reduction in freight costs. Methodology also included streamlining delivery of raw materials to warehouse and delivery of finished goods to end user. Pioneered and debugged the computer industry's first Just-in-Time (JIT) logistics program. Established and managed lost/stolen computer/parts claims procedures, re-inventing the claims reimbursement process with vendors such as FedEx, UPS, and Airborne Express.

EXPERTISE

Project/Staff Management, Operational Efficiency, Planning/Organizing, Time Line Management, Sales/Customer Service, Marketing Support, Client Satisfaction/Retention, Systems Oriented

EDUCATION

Sam Houston State University

WORKSHOPS, TRAINING, CERTIFICATIONS

TDEM Local Mitigation Planning Workshop 2016
TxLTAP Local Government Project Procedures Qualification 2016
TxCDBG Implementation Workshop 2015
Texas Emergency Management Conference 2016 and 2017
Texas Municipal League Annual Conference

LANGFORD
COMMUNITY MANAGEMENT SERVICES



Gayla Allen

Grant Development & Administration

PROFESSIONAL EXPERIENCE

Management Consultant, Langford Community Management Services, Austin, Texas

Write, review and administer competitive grants on behalf of rural cities and counties throughout the State of Texas. Responsible for the correspondence and submission of grant applications to the appropriate federal and/or state agency with a primary focus within the following agencies: FEMA Hazard Mitigation Grant Program and Texas Parks and Wildlife Grant Program. Oversee financial management, monitor construction and engineering activities for grantees. Oversee and process certified payrolls for community projects. Conduct public hearings for grant programs at city council and commissioner's court meetings as needed. Insure communities we represent comply with applicable State & Federal rules and regulations from application through administration. Continuously attend trainings, seminars, and workshops to keep current on applicable rules and regulations within each grant program. Maintain and build solid working relationships with pertinent governmental agencies that manage grant programs. Collaborate with communities and their public works, parks, and economic development programs to develop plans and strategies which better assist them in meeting the needs of their community.

Founder of COCABANG, Austin, Texas

January 2012 to 2016

Operations & Office Manager, Harvest Rain, Dripping Springs, Texas

May 2016 to Sept 2016: Operation Lead in collaboration with the executive branch. Responsibility included selection and implementation of online field service application, creating standard operating procedures and developing operational processes. Additional responsibilities included the migration of legacy website and retail operations to a fully web and mobile platform achieving increased productivity, tracking and presence. After extensive research, implemented and managed Service Fusion to dispatch, calendar, create estimates, and invoice jobs and Shopify for our online customers. Managed our onsite retail business and was the face of the business and executed excellence in Customer Service. Assisted the executive team and helped manage 2 lead technicians. Managed the office, inventory, and technology.

Office Manager, Pay Half Club, Lakeway, Texas

July 2015 to May 2016: Operation Lead in collaboration with the executive branch. Responsibility included selection and implementation of online field service application, creating standard operating procedures and developing operational processes. Additional responsibilities included the migration of legacy website and retail operations to a fully web and mobile platform achieving increased productivity, tracking and presence. After extensive research, implemented and managed Service Fusion to dispatch, calendar, create estimates, and invoice jobs and Shopify for our online customers. Managed our onsite retail business and was the face of the business and executed excellence in Customer Service. Assisted the executive team and helped manage 2 lead technicians. Managed the office, inventory, and technology.

Operations & Event Manager, Distressed Property Institute, Austin, Texas

Sept 2008 – May 2010: Startup Business Management. Conference and Events Manager. Business Operations. Business Development. Policy and Procedure Development and SOP. Utilized cross-functional collaboration to build solutions that bring value to both business and consumer interests.

Workshop & Training

Grant Writing for JAG (Justice Assistant Grant) Office of Justice Programs 2016
Grant Writing for TxDot (Texas Department of Transportation) 2017
Emergency Management Conference 2017

Donna J. Chatham

Planning Consultant

Professional Strengths:

Policy, state/federal programs, legislative and advocacy experience specializing in local government; experienced negotiator, effective consensus builder and trained mediator; excellent working relationships with key state and federal agencies that impact local units of governments.

Professional Experience

Local Government Specialist Consultant

October, 2015 - Present

Texas Senate Intergovernmental Relations Committee

February - September, 2015

- Managed committee staff to assure compliance of procedural rules developed comparative bill analysis and negotiated on appointed local government legislation

Executive Director ,

Austin, Texas

Association of Rural Communities in Texas (ARCIT)

May 2002-February 2015

- Built consensus with statewide advocate groups, rural cities/counties/EDCs.
- Lead advocate and negotiator for statewide rural local government membership to TX Legislature agencies.
- Managed working issue committees with membership to gain statewide consensus of issue.
- Cultivated relationships with key state agencies to monitor, review and negotiate programs/policies affecting local governments.
- Held regional meetings throughout the state to educate and gain consensus on statewide rural issues while including panels with 10 state/federal agencies.

Texas House Committee on Urban Affairs, 76-77th Texas Legislature

February 1999 - May 2002

- Lead negotiator with Chairman directives regarding committee bills, interim charge research and reports, directed committee procedures and staff.

Small Business Owner

1989-1999

Local Government Experience:

Executive Director, Housing Issues Task Force, Denver, Colorado

1985-1989

City Planner, Grant Administrator, Mesquite, Texas

1983-1985

City Planner, Comprehensive Planner, Wichita Falls, Texas

1981-1983

Assistant City Manager, Hurst, Texas

1979-1981

Education:

Masters in City Management/City Planning, University of Texas, Arlington

1980

Bachelors in Political Science, Midwestern State University, Wichita Falls, Texas

1975

40 hours Mediation Training, Dispute Center for Resolution, Austin, Texas

2012

Associations:

International City Management Association, American Planning Association, Texas Association of Texas Executives

LANGFORD
COMMUNITY MANAGEMENT SERVICES



Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: 1742804904700
File/Vendor Number: 69628
Approval Date: 25-JAN-2017
Scheduled Expiration Date: 25-JAN-2021

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

LANGFORD COMMUNITY MANAGEMENT

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 29-APR-2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.epa.state.tx.us/hpasscmblesearch/index.jsp>) or by contacting the HUB Program at 812-463-6872 or toll-free in Texas at 1-888-663-6881.

Rev. 04/16



Seabreeze Culvert Inc.
 P.O. Box 6
 STOWELL, TX 77661
 www.seabreeze-culvert.com

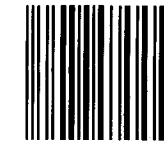
RECEIVED
 May 3 2017

Bid Proposal
 ID# 04202017-01
 Culverts

Jackie Skinner
 Tyler County Auditor
 100 West Bluff, Rm 110
 Woodville, Tx, 75979



1000



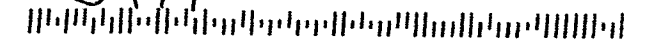
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U.S. POSTAGE
 PAID
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 77665
 MAY 25, 17
 AMOUNT
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MAY 31 2017

10:00 AM

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TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Thomas Supply DATE: _____

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL					
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK					
HOT MIX/COLD LAY					
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE					

936-327-3851

Thomas Supply Inc.

4-27-17

Description	Cost/Price		Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -	
			179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE							
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	29.44		35.00	35.00	35.00	35.00	
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"	5.75	10.21	35.00	35.00	35.00	35.00	
15"	8.41	12.87					
18"	10.45	15.29					
24"	17.95	19.90					
30"	26.84	24.89					
36"	32.39	29.69					
48"	52.91	44.55					
60"	101.46	N/A					

Due June 5

Thomas Supply Inc.

County Auditor
100 West Bluff Room 110

ID # 04202017-01

Tyler County Culverts, Bridge Material

RECEIVED
MAY 23 2017
@ 2:54

(Signature)

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Rural Pipe & Supply DATE: 5/25/2017

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	_____				
OVER-RUN #1	_____				
FILTER ROCK 1" TO 1 3/4"	_____				
RIP-RAP 3" ROCK	_____				
HOT MIX/COLD LAY	_____				
CRACKED FUEL OIL	_____				
OIL SAND MIX	_____				
LIMESTONE ROAD BASE	_____				

Rural Pipe & Supply 5/25/17

Description	Cost/Price			Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -
				179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660
GLAUCONITE ROAD BASE							
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER) MANHOLE AND/OR STEEL	Plastic	Galvanized					
12"	\$5.95	\$7.32	none	none	none	none	none
15"	\$7.96	\$9.15	none	none	none	none	none
18"	\$9.75	\$10.94	none	none	none	none	none
24"	\$14.98	\$14.56	none	none	none	none	none
30"	\$23.51	\$18.24	none	none	none	none	none
36"	\$27.64	\$22.06	none	none	none	none	none
48"	\$46.18	\$35.03	none	none	none	none	none
60"	\$86.92	\$43.30	none	none	none	none	none



APR 6 9 58 AM '73
WED 31 MAY 2017 AM

Rural Pipe & Supply
P.O. Box 1540
809 Visador Road
Jasper, Texas 75951
(409) 384-5800

Tyler County Auditor

To
100 West Bluff, Room 110
Woodville, TX 75979

ID# 04202017-01 Culverts

RECEIVED
JUN 01 2017
10:30 AM
JL

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Jack Alexander LTD DATE: 05/08/2017

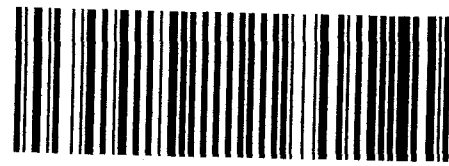
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60-40 BASE MATERIAL					
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK					
HOT MIX/COLD LAY					
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE					

Jack Alexander

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	8.25/yr		Price on request	Price on request	Price on request	Price on request	
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							

Jack Alexander, LTD
P.O. Box 150338
Lufkin, TX 75915-0338

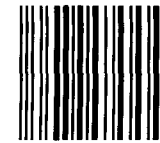
PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT
OF THE RETURN ADDRESS. FOLD AT DOTTED LINE
CERTIFIED MAIL®



7015 1520 0002 0239 4614



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75979

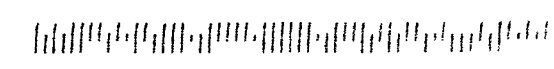
U.S. POSTAGE
PAID
LUFKIN, TX
75904
MAY 08 17
AMOUNT
\$7.50
R2304H108349-08

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

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2nd NOTICE _____
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* Glauconite Road Base *



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- The maximum value of the contents must not exceed \$500 USD.

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WOODVILLE TX 75979-5282

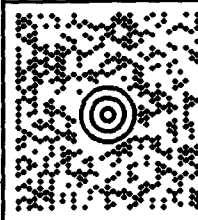
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MICHELLE GRIFFIN
800-334-0177
CLEVELAND ASPHALT PRODUCTS
100 ASPHALT LN
SHEPHERD, TX 77371

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TYLER COUNTY AUDITOR
409-283-3652
100 WEST BLUFF ROOM 110
WOODVILLE TX 75979

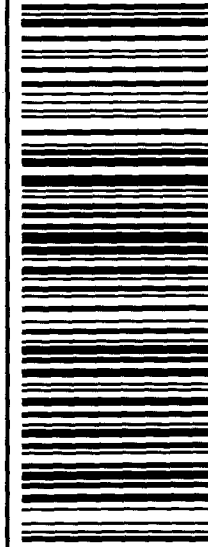
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Rtd materials
10:00 Am 6/5/17*

TX 759 0-02



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010195101 4/14 PAC United Parcel Service



PLEASE NOTE: PRODUCTS WE ARE BIDDING ON ARE LISTED ON THE ATTACHED SHEET. THANK YOU

Amelia

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : CLEVELAND ASPHALT PRODUCTS, INC **DATE:** 6/5/17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NO BID				
OVER-RUN #1	NO BID				
FILTER ROCK 1" TO 1 3/4"	NO BID				
RIP-RAP 3" ROCK	NO BID				
HOT MIX/COLD LAY	NO BID				
CRACKED FUEL OIL	NO BID				
OIL SAND MIX	NO BID				
LIMESTONE ROAD BASE	NO BID				

THESE PRODUCTS WE DONT CARRY OR DO DO THIS TYPE OF WORK. PLEASE NOTE ATTACHED SHEET ON PRODUCTS WE CARRY. THANK YOU

Cleveland Asphalt

PLEASE NOTE: PRODUCTS ARE ARE BIDDING ON ARE LISTED ON THE ATTACHED SHEET. THANK YOU

Description	Cost/Price		Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -	
			179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	NO BID						
SLAG ROAD BASE	NO BID						
SLAGE 2-4	NO BID						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NO BID						
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"	NO BID	NO BID					
15"	NO BID	NO BID					
18"	NO BID	NO BID					
24"	NO BID	NO BID					
30"	NO BID	NO BID					
36"	NO BID	NO BID					
48"	NO BID	NO BID					
60"	NO BID	NO BID					

THESE PRODUCTS WE DON'T CARRY OR DO THIS TYPE OF WORK. PLEASE NOTE: ATTACHED SHEET ON PRODUCTS WE CARRY: THANK YOU

CLEVELAND ASPHALT PRODUCTS

Emulsions & Cutback Asphalt • RAP Recyclers

May 3, 2017

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

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

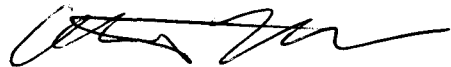
1. ROAD MATERIALS

ITEM =====	FOB County *** =====
CRS-2	\$1.61 /Gal
AES-300	\$2.71 /Gal
MC-800	\$2.91 /Gal
AC-5	\$2.04/Gal
AC-10	\$2.04 /Gal
RC-250	\$3.01 /Gal
MC-30	\$3.11 /Gal
AE-P	\$2.11 /Gal
SS-1	\$1.61 /Gal

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

Terms: 2% 10 Days
Net 30 Days

Sincerely,



Clayton Moore, Sales Representative

Cleveland Asphalt Products, Inc
P O Box 1449
Shepherd, Texas 77371

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

BID ID# 04202017-01
BID FOR ROAD MATERIALS
10:00 AM, 6/5/17

TYLER COUNTY ROAD MATERIAL BID SHEET
VENDOR :BRYAN & BRYAN ASPHALT ROAD OIL, LTD. DATE: 6/05/2017

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979				Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936				Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938				Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660				
60-40 BASE MATERIAL	NO BID																	
OVER-RUN #1	NO BID																	
FILTER ROCK 1" TO 1 3/4"	NO BID																	
RIP-RAP 3" ROCK	NO BID																	
HOT MIX/COLD LAY	NO BID																	
CRACKED FUEL OIL	\$570/TON	DELIVERED ANY LOCATION IN TYLER COUNTY																
OIL SAND MIX	NO BID																	
LIMESTONE ROAD BASE	NO BID																	

Bryan & Bryan

Description	Cost/Price		Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -	
			179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	NO BID						
SLAG ROAD BASE	NO BID						
SLAGE 2-4	NO BID						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NO BID						
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"	NO BID	NO BID					
15"	NO BID	NO BID					
18"	NO BID	NO BID					
24"	NO BID	NO BID					
30"	NO BID	NO BID					
36"	NO BID	NO BID					
48"	NO BID	NO BID					
60"	NO BID	NO BID					
ADDITIONAL BID ITEMS:							
no minimum order – no restocking fee – no demurrage – no pump/hose charge.							
This bid is based on current posted prices; any increase or decrease in posted prices shall be passed along to the County by same.							

TRINITY ASPHALT, LTD.
P.O. BOX 636
HENDERSON, TX 75653
(903) 836-7263 or fax (903) 836-7265

January 01, 2017

Bryan & Bryan Asphalt Road Oil, Ltd.

Attention: Billy Todd Bryan

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

We look forward to serving you in 2017.

Sincerely,

Charles Moore

Charles Moore, President
Trinity Asphalt, Ltd.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/28/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Capps Insurance Agency, Inc. A Higginbotham Company 1610 Shady Wood Lane Mount Pleasant TX 75653	CONTACT NAME: Lisa Garner PHONE (A/C, No, Ext): 903-572-4366 E-MAIL ADDRESS: lgarner@higginbotham.net	FAX (A/C, No): 903-577-1467													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Texas Mutual Insurance Company</td> <td>22945</td> </tr> <tr> <td>INSURER B : International Insurance Co of Hanno</td> <td>88340</td> </tr> <tr> <td>INSURER C : HDI Global Insurance Company</td> <td>41343</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Texas Mutual Insurance Company	22945	INSURER B : International Insurance Co of Hanno	88340	INSURER C : HDI Global Insurance Company	41343	INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER F :															

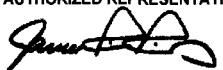
INSURED BRYAN59
 Bryan & Bryan Trucking LLC
 Trinity Asphalt LTD Bryan & Bryan Asphalt Road Oil
 Bryan Asphalt Products LLC
 PO Box 625
 Henderson TX 75653

COVERAGES **CERTIFICATE NUMBER:** 272658432 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EGGCD000034317	5/1/2017	5/1/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$Excluded PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMPI/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EAGCD000034317	5/1/2017	5/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EXAGD000034317	5/1/2017	5/1/2018	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	0010141803	5/1/2017	5/1/2018	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Motor Truck Cargo Inland Marine			MTC17E023604 CPR17E023605	5/1/2017 5/1/2017	5/1/2018 5/1/2018	Single Conveyance \$40,000/ded 1,000 Schedule Limit ded 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Tyler County 100 West Bluff, Room 110 Woodville TX 75979-0000	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
BRYAN & BRYAN ASPHALT ROAD OIL, LTD
HENDERSON, TX United States

Certificate Number:
2017-214854

Date Filed:
05/28/2017

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
TYLER COUNTY TEXAS

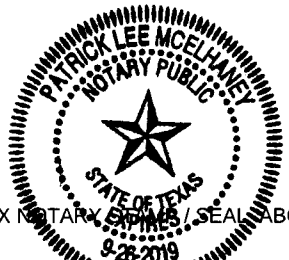
3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

04202017-01
CRACKED FUEL OIL FOR TYLER COUNTY ROAD & BRIDGE

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

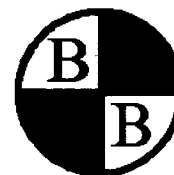


Billy Todd Bryan
Signature of authorized agent of contracting business entity

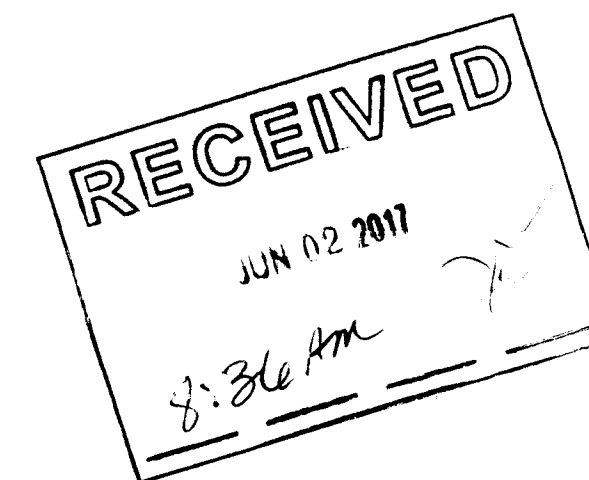
AFFIX NOTARY SEAL ABOVE

Sworn to and subscribed before me, by the said Billy Todd Bryan, this the 4TH day of June, 20 17, to certify which, witness my hand and seal of office.

Patrick L. McElhane Patrick L. McElhane Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath



BRYAN & BRYAN ASPHALT ROAD OIL, LTD.
P.O. BOX 625
HENDERSON, TEXAS 75653



TYLER COUNTY AUDITOR'S OFFICE
ATTN: JACKIE SKINNER
100 WEST BLUFF
ROOM 110
WOODVILLE, TEXAS 75979

**SEALED BID: ID# 04202017-01 CRACKED FUEL OIL
FOR TYLER COUNTY ROAD & BRIDGE
Due: JUNE 5, 2017 @ 10:00 A.M.**

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Big 4, Inc. DATE: 5/5/17

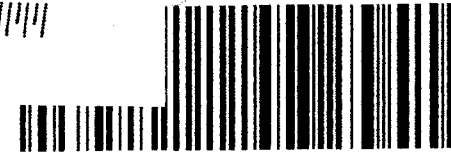
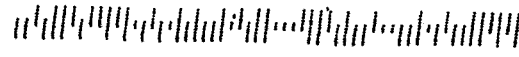
Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	\$5.00/cyd				
OVER-RUN #1	NA				
FILTER ROCK 1" TO 1 3/4"	\$14.50/cyd				
RIP-RAP 3" ROCK	\$16.50/cyd				
HOT MIX/COLD LAY	NA				
CRACKED FUEL OIL	NA				
OIL SAND MIX	NA				
LIMESTONE ROAD BASE	NA				

Big4, Inc.

Description	Cost/Price			Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -
				179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660
GLAUCONITE ROAD BASE	\$9.00/cyd						
SLAG ROAD BASE	NA						
SLAGE 2-4	NA						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NA						
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"	NA	NA					
15"							
18"							
24"							
30"							
36"							
48"							
60"							

Big 4, J
301 Wor
Hemphill, TX 75740

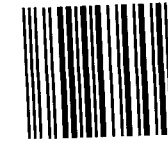
CERTIFIED MAIL®



7016 0600 0000 8360 3079



1000



75979

U.S. POSTAGE
PAID
HEMPHILL, TX
75948
MAY 28, 17
AMOUNT
\$7.71
R2305E125659-05

~~SEALED BID~~

60-40 Base
Glaucanite Road Base
Filter Rock
Rip-Rap

County Auditor
100 West Bluff Room 110
Woodville, TX 75979

RECEIVED
MAY 30 2017
9:30 AM *JK*

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : EAST TEXAS ASPHALT **DATE:** 6/5/17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	N/A	N/A	N/A	N/A	N/A
OVER-RUN #1	N/A	N/A	N/A	N/A	N/A
FILTER ROCK 1" TO 1 3/4"	N/A	N/A	N/A	N/A	N/A
RIP-RAP 3" ROCK	\$36.00	\$44.45	\$44.25	\$46.50	\$47.75
HOT MIX/COLD LAY	\$69.00	\$77.45	\$77.25	\$79.50	\$80.75
HOT MIXED ASPHALT TY D SAC-B	\$69.00	\$77.45	\$77.25	\$79.50	\$80.75
CRACKED FUEL OIL	N/A	N/A	N/A	N/A	N/A
OIL SAND MIX	\$55.00	\$63.45	\$63.25	\$65.50	\$66.75
SUPER PATCH GR II SCM1	\$99.00	\$110.75	\$109.50	\$109.50	\$113.20
LIMESTONE ROAD BASE	\$24.50	\$32.95	\$32.75	\$35.00	\$36.25

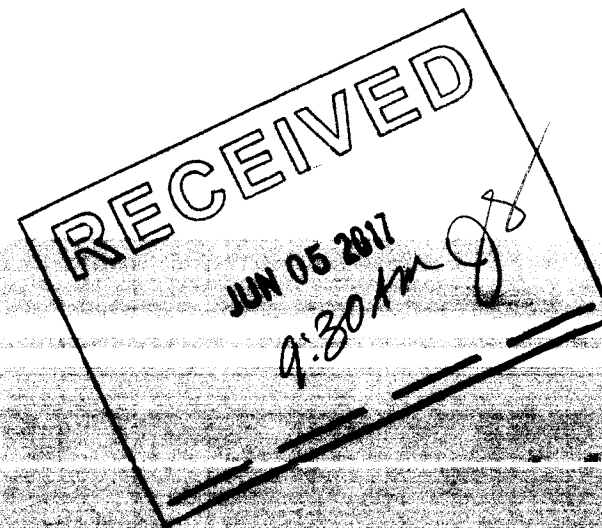
Sealed Bid # 04202017-01
Road Materials



east texas asphalt co., ltd.
P.O. BOX 151705 • LUFKIN, TEXAS 75915-1705

TO:

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



TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Coburns DATE: _____

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL						
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK						
HOT MIX/COLD LAY						
CRACKED FUEL OIL						
OIL SAND MIX						
LIMESTONE ROAD BASE						

Ceburns

Description	Cost/Price			Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
		Cost/Price	Cost/Price				
GLAUCONITE ROAD BASE							
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL							
		Plastic	Galvanized				
12"	5.95						
15"	7.96						
18"	9.75						
24"	14.98						
30"	23.51						
36"	27.64						
48"	46.18						
60"	86.92						

Coburn's Taspot

RECEIVED
JUN 05 2017
MD 8:34

Calvert Bid
Tyler County
ID # 04202017-01

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : KAT Excavation DATE: 6.1.17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	Delivered	12.50	14.50	13.95	12.40
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"	Delivered FOB	37.50 33.50	41.00	40.50	37.00
RIP-RAP 3" ROCK 1x3LSB	Delivered	41.50	44.00	44.35	41.50
HOT MIX/COLD LAY Hi Performance Coldmix	Delivered	99.50	105.50	105.50	
CRACKED FUEL OIL Cold mix	Delivered	89.50	95.50	95.50	
OIL SAND MIX					
LIMESTONE ROAD BASE	Delivered FOB	31.00 25.50	33.75 25.50	34.50 25.50	25.50

Sub Excavation

Description	Cost/Price			Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
		Cost/Price	Cost/Price				
GLAUCONITE ROAD BASE	Delivered			30.00	32.50	30.00	30.00
SLAG ROAD BASE	Delivered			32.00	34.50	33.50	32.20
SLAGE 2-4	Delivered FOB			32.00	34.25	33.55	32.20
BRIDGE MATERIAL				23.00	23.00	23.00	23.00
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL							
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							

RECEIVED
JUN 02 2017
MO 3:58

Sealed Bid
ID#04202017-01
Tyler County Road Materials

KATY
EXCAVATION &
FOUNDATION INC
PO BOX 1079
SOUR LAKE, TX 77659

TYLER COUNTY ROAD DEPARTMENT

VENDOR: Kirby Paving

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	\$7/yd picked up	6/yd	\$12/yd	11/yd	14/yd
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK	\$22/yd picked up	\$101/yd	\$67/yd	\$155/yd	68/yd
HOT MIX/COLD LAY					
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE	\$200/yd picked up	\$52/yd	58/yd	56/yd	59/yd

Kirkpatrick

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE							
SLAG ROAD BASE	\$34/yd Picked up		\$43/yd	\$50/yd	\$48/yd	\$52/yd	
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER GALVANEAL AND/OR STEEL							
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							

Kirkpatrick Construction
P.O. Box 2128
Woodville, TX 75979

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



ID# D4202017-01
All types of Road Materials, culverts, Bridge
Materials and Cracked Fuel Oil for Tyler
County Road and Bridge.
Items bidding on:
60/40 Base Material
Rip Rap 3" Rock
Limestone Road base
Slag Road Base

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Mathews Construction
 Gulf Coast an Oldcastle Company **DATE:** 6-5-2017

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
Prices Good Thru June 5, 2018						
60-40 BASE MATERIAL	NO BID					
OVER-RUN #1	NO BID					
FILTER ROCK 1" TO 1 3/4"	38.00		8.50	10.50	8.75	8.00
RIP-RAP 3" ROCK	37.00		8.50	10.50	8.75	8.00
HOT MIX/COLD LAY	72.00		8.50	10.50	8.75	8.00
CRACKED FUEL OIL	NO BID					
OIL SAND MIX	54.50		8.50	10.50	8.75	8.00
LIMESTONE ROAD BASE	28.50		8.50	10.50	8.75	8.00

*** Freight Based on Truck and Trailer Delivery

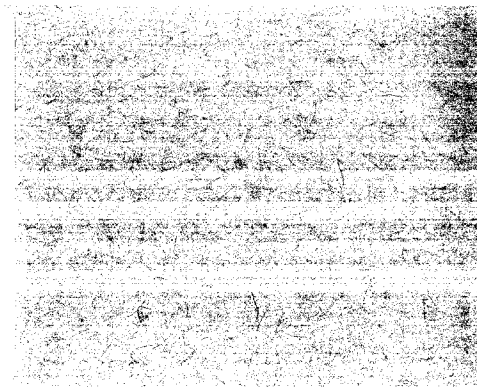
Matthews

Description	Cost/Price			Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
		Cost/Price	Cost/Price				
GLAUCONITE ROAD BASE	NO BID						
SLAG ROAD BASE	NO BID						
SLAGE 2-4	NO BID						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NO BID						
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL		Plastic	Galvanized				
12"	NO BID						
15"	NO BID						
18"	NO BID						
24"	NO BID						
30"	NO BID						
36"	NO BID NO BID						
48"							
60"	NO BID						

Gulf Coast an Oldcastle Company
Mathews Const. Division
P.O. Box 330
Jasper, Texas 75951

RECEIVED
JUN 02 2017

"BID DOCUMENT"
ID # 04202017.01
Tyler County
Road and Bridge Materials
June 5, 2017 @ 10:00 am
County Auditor
100 Wes Bluff, Room 110, Woodville, Tx 75979



SPECIFICATIONS FOR PETROLEUM PRODUCTS

GASOLINE: REGULAR UNLEADED
MID-GRADE UNLEADED

DIESEL:

DYED DIESEL:

OIL: FLEET OIL 30 WT. - 55 GALLON DRUM
10W30 PREMIUM OIL BY CASE

HYDRAULIC FLUIDS: HYDRAULIC OIL - 5 GALLON AND DRUM

TANKS: PRECINCT #1 - WOODVILLE - DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 1,000 GALLON

PRECINCT #2 - CHESTER - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 500 GALLON

PRECINCT #3 - COLMESNEIL - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 2,000 GALLON
REGULAR FUEL - 500 GALLON

PRECINCT #4 - SPURGER - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 500 GALLON

SHERIFF - WOODVILLE - MID-GRADE UNLEADED

PRICES TO BE GOOD UNTIL Close of the Business day
(DATE)

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

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

OPTION B: NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

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

INVITATION TO BID
UNLEADED GASOLINE AND DIESEL FUEL

FROM: TYLER COUNTY
JACKIE SKINNER, COUNTY AUDITOR
100 WEST BLUFF, RM. 110
WOODVILLE, TX. 75979
(409) 283-3652

TO: ALL INTERESTED VENDORS

BID NUMBER-----03102014-02
BID TITLE-----FUEL BID
BID OPENING DATE-----March10,2014
BID OPENING TIME-----10:00AM
MARK ENVELOPE-----FUEL BID
CONTACT PERSON-----JACKIE SKINNER, COUNTY AUDITOR

A. SCOPE OF BID

To furnish and deliver all the County's requirements of unleaded gasoline, diesel fuel, and hydraulic and motor oils in the period beginning March 10, 2014 through March 10, 2015 in accordance with the following conditions and specifications and the General Conditions of Bidding on Attachment A, which is attached hereto.

B. CONDITIONS

1. Upon acceptance and approval by the Commissioner's Court this bid reflects a working contract between Tyler County and the successful bidder for the period designated.
2. Either party may cancel this contract at any time for any reason of consistent unsatisfactory service to the other party, provided a thirty (30) day written notice is given to the other party.
3. The successful bidder shall have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.
4. All deliveries are to be made F.O.B. to the designated locations in Tyler County, during regular working days, and between the hours of 7:00am and 3:30pm unless otherwise requested by either party. Deliveries will be made within 24 hours from time requested by authorized County personnel.

5. The County reserves the right to accept or reject in part or in whole any bids submitted, and to waive any technicalities for the best interest of the County.
6. Should there be a change in ownership or management, the contract shall be canceled unless a mutual agreement is reached with the new owner or manager to continue the contract with its present provisions and prices. This contract is non-transferable by either party.
7. Bidder must include Employer Identification Number or Social Security Number for bid to be valid.
8. The County expects these items to be kept in local stock for immediate delivery or available within 24 hour notice. The County will not be responsible for buying any items of excessive stock upon termination of this contract.
9. The bid award shall be based on, but not necessarily limited to, the following factors:

UNIT PRICE
 TOTAL PRICE
 SPECIAL NEEDS AND REQUIREMENTS OF TYLER COUNTY
 RESULTS OF TESTING SAMPLES (IF NEEDED)
 DELIVERY
 TYLER COUNTY'S EXPERIENCE WITH PRODUCT BIDS
 VENDOR'S PAST PERFORMANCE RECORD WITH TYLER COUNTY
 TYLER COUNTY'S EVALUATION OF VENDOR'S ABILITY

10. Continuing nonperformance by the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for work, equipment, or supplies which are unsatisfactory. The vendor will be given a reasonable opportunity before termination to correct any deficiencies.
11. If vendor fails to deliver by the specified delivery date or is unable to give acceptable reasons for any delay, Tyler County reserves the right to cancel the portion which vendor has failed to deliver within the specified time and to purchase it elsewhere.

C. SPECIFICATIONS

Regular Unleaded Gasoline 87 Octane Minimum
 Low Sulfur Diesel Fuel No. 2, Grade
 Hydraulic and Motor Oil Equivalent to: Esstic 68; Torque 56*; XD 330*

- Subject to applicable Texas Lube Oil Fee

Samples of the above commodity may be taken as delivered at any time and submitted to a commercial testing laboratory for compliance. Commodities not meeting the above described specification must be removed by the supplies and will not be paid for.

Bidder will be required to furnish third party pollution insurance in the amount of one million dollars per occurrence on all underground storage tanks.

Bid should include a copy of rack price, showing brand names, and submitted on bid form below.

The successful bidder will be required to furnish tanks and equipment equivalent to those owned by the County, as needed. Locations and number of tanks to be determined, not to exceed five (5) storage tanks, not to exceed two (2) 1000 gallon above ground tanks and electric pumps.

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane Sunoco, Exxon Motiva (brand name) in accordance with specifications, at rack price on Date of Delivery, plus .135 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on Date of delivery, plus .135 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

Esstic 68 10% per cent above cost

Torque 56* 10% per cent above cost

XD 330* 10% per cent above cost

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY:  TITLE: President

PRINTED NAME: Charlie Branch

COMPANY NAME: Gardner Oil Inc.

MAILING ADDRESS: P.O. Box 261 Woodville, TX 75979

TELEPHONE NUMBER: (409) 283-2275

EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 752630501

ATTACHMENT A

GENERAL CONDITIONS OF BIDDING

1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Tyler County Auditor, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so.
2. DEFINITIONS: In order to simplify the language throughout this bid the following definitions shall Apply.

COUNTY: The Government of Tyler County, Texas and its authorized representations.

TYLER COUNTY: Same as County

CONTRACTORS: The successful Bidder(s) of this bid request.

SUPPLIER: Same as Contractor

SUB-CONTRACTOR: Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.

COMMISSIONER'S COURT: The elected officials of Tyler County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.

CONTRACT: An agreement between the County and a Supplier to furnish supplies and/or Services over a designated period of time during which repeated purchases are made of the commodity specified.

3. ERRORS QUANTITY: Bids must be submitted on units of quantity specified. In the event of errors extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
4. F.O.B.: All bids must be quoted F.O.B. destination in Tyler County. No "collect" shipments are to be made to the County. In the case of contracts in which the supplier makes repeated shipments to the County by common carrier, the price of the goods may increase only by the amount that shipping charges for the shipment in question have increased.
5. FIRM PRICES: Bid prices must be firm for a period of thirty (30) consecutive calendar days from date bid is opened unless otherwise requested or exceptions taken by the bidder in writing. All bids submitted must specify itemized unit prices and extension, if practical.
6. CASH DISCOUNTS: Bidders may quote additional cash discount terms. If no discount is indicated all prices are assumed to be net. Any discounts or other terms to lower the price that are spoken or implied to any representative of the County will be disregarded if not in writing in the formal bid at the time of the bid opening.
7. DELIVERY TIME: Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and bidder barred from quoting in future bids.
8. DELIVERY LOCATION: All deliveries to be made to the location designated in the bid request, if

applicable. Deliveries will be accepted only during normal working hours on normal working days of the County.

9. DELIVERY CONDITIONS OF: Unless otherwise specified, all items ordered must be received new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container to facilitate storage and handling.
10. TAXES: Tyler County is exempt from most taxes and tax must not be included in the bid price. Tax exemption certificates will be executed by the Tyler County Auditor's office upon request.
11. PATENT, FRANCHISES ETC: Upon acceptance of a purchase order for any commodity purchased by Tyler County, the Supplier agrees to protect the County from any claim involving patent right infringements, copyrights or sales franchises.
12. LUMP SUM BIDS: Lump sum bids will be considered only if unit prices are quoted also. However, The total of such quoted unit prices and the lump sum bid need not be considered if the stipulation is that it be consolidated with any other bid.
13. ALL-OR-NONE BID: All-or-None bids will be considered only if bidder quotes prices on all items requested. All-or-None bids will not be considered if prices quoted involve an entirely separate bid.
14. PAYMENT OF INVOICES: Itemized invoices must be submitted by the Supplier addressed as Follows: Jackie Skinner, County Auditor, 100 West Bluff, Rm. 110, Woodville, Texas 75979. All invoices to be paid in full within thirty (30) days after satisfactory delivery and billing unless arrangements are made. Statements of account are not sufficient to warrant payment. Checks are to be made payable to the successful bidder only and shall not include a sub-contractor, an assignment or any other party.
15. LIABILITY AND INSURANCE REQUIREMENTS:
 - A.) Successful bidder shall defend, indemnify and save harmless Tyler County and all its officers, agents, and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways, or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Tyler County growing out of such injury or damages.
 - B.) Bidder shall be required to maintain Worker's Compensation in accordance with State Territorial Worker's Compensation Laws.
16. AUTHORIZED SIGNATURE: Bids must show full firm name, mailing address and telephone number, and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
17. WITHDRAWAL AND ALTERATION OF BIDS: Bids cannot be altered after receiving time. No Bid may be withdrawn after opening time without acceptable reason and with the approval of the County Auditor.
18. LATE BIDS: Bids MUST be received by the County prior to time indicated on the bid request. Late Bids will NOT be opened and will be returned upon request.

19. BID RETURN: Bid must be submitted on the form provided and returned in a sealed and marked Envelope to ensure proper recognition upon its arrival. Bids will not be considered if submitted by telephone, telegraph or any other means of rapid dispatch, nor will a bid be considered if submitted to any other person or department other than specifically instructed.
20. ACCEPTANCE: The right is reserved to accept or reject all or part of the bid and to waive Informalities. The right is also reserved to accept the bid considered to be the lowest responsible bidder or the bid which is most advantageous to the County.
21. CONFLICT OF INTEREST: No public official shall have interest in the contract except in Accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
22. ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business Arrangement with any employee, official or agent of Tyler County.
23. NO BID: If the recipient of this form is unable to bid, the form should be returned to the County Auditor's office before opening time and a reason given for not bidding if the bidder desires to bid on future purchases of the County.
24. ADDENDA: In the event of a needed change in the specifications sent to the bidder, it is understood That all the foregoing terms shall apply to the Addendum or Addenda.

Cary Oil Price Quote for GARDNER OIL (98600)

pricenotify@caryoil.com

Thu 5/18/2017 11:08 PM

To: DonS@caryoil.com <DonS@caryoil.com>; charlie.branch@sbcglobal.net <charlie.branch@sbcglobal.net>; mdowling@caryoil.com <mdowling@caryoil.com>; taz4014@gmail.com <taz4014@gmail.com>; clinard24@gmail.com <clinard24@gmail.com>; pigman42.rc@gmail.com <pigman42.rc@gmail.com>; joshua.haralson@gmail.com <joshua.haralson@gmail.com>; jennya_55@hotmail.com <jennya_55@hotmail.com>; DonS@caryoil.com <DonS@caryoil.com>;

1 attachments (12 KB)

pricequote.pdf;

Rack Quotes for GARDNER OIL:

City	Supplier	Terminal	Product	Total	Change	Valid From
Beaumont Placid		Sunoco Logistics Partners	LP 7.8R87-E10	\$1.56550	\$0.00000	2017-05-18 18:00
Beaumont Motiva Shell Unbranded		Motiva Enterprise	7.8R87-E10	\$1.57850	\$0.00000	2017-05-18 18:00
Beaumont Global		Sunoco Logistics Partners	LP 7.8R87-E10	\$1.57900	\$0.00000	2017-05-19 00:00
Beaumont Gaviion		Sunoco Logistics Partners	LP 7.8R87-E10	\$1.58120	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	7.8R87-E10	\$1.58750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	7.8R87-E10	\$1.58750	\$0.00000	2017-05-18 18:00
Beaumont Valero UB		Sunoco Logistics Partners	LP 7.8R87-E10	\$1.59100	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP 7.8R87-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	RUL-E10 >9.0	\$1.58750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	RUL-E10 >9.0	\$1.58750	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP RUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont Placid		Sunoco Logistics Partners	LP 7.8R89-E10	\$1.69300	\$0.00000	2017-05-18 18:00
Beaumont Motiva Shell Unbranded		Motiva Enterprise	7.8R89-E10	\$1.72850	\$0.00000	2017-05-18 18:00
Beaumont Valero UB		Sunoco Logistics Partners	LP 7.8R89-E10	\$1.73100	\$0.00000	2017-05-18 18:00
Beaumont Global		Sunoco Logistics Partners	LP 7.8R89-E10	\$1.73500	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	7.8R89-E10	\$1.76750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	7.8R89-E10	\$1.76750	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP 7.8R89-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	MUL-E10 >9.0	\$1.76750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	MUL-E10 >9.0	\$1.76750	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP MUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont Global		Sunoco Logistics Partners	LP 7.8SUL-E10	\$1.87800	\$0.00000	2017-05-19 00:00
Beaumont Placid		Sunoco Logistics Partners	LP 7.8SUL-E10	\$1.88300	\$0.00000	2017-05-18 18:00
Beaumont Gaviion		Sunoco Logistics Partners	LP 7.8SUL-E10	\$1.90120	\$0.00000	2017-05-19 00:00
Beaumont Valero UB		Sunoco Logistics Partners	LP 7.8SUL-E10	\$1.92100	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP 7.8SUL-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	RFG 93 10% ET LRVP	\$1.98750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	RFG 93 10% ET LRVP	\$1.98750	\$0.00000	2017-05-18 18:00
Beaumont Valero UB		Motiva Enterprise	RFG 93 10% ET LRVP	\$2.01850	\$0.00000	2017-05-18 18:00
Beaumont Motiva Shell Unbranded		Motiva Enterprise	RFG 93 10% ET LRVP	\$2.02850	\$-0.00000	2017-05-18 18:00
Beaumont US Oil		Sunoco Logistics Partners	LP SUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Sunoco Logistics Partners	LP ULSD-L-Dyed	\$1.57100	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	ULSD-L-Dyed	\$1.57250	\$-0.02000	2017-05-18 18:00
Beaumont Placid		Sunoco Logistics Partners	LP ULSD-L-Dyed	\$1.58100	\$0.00000	2017-05-18 18:00
Beaumont Gaviion		Motiva Enterprise	ULSD-L-Dyed	\$1.58130	\$0.00000	2017-05-19 00:00
Beaumont Valero UB		Sunoco Logistics Partners	LP ULSD-L-Dyed	\$1.58250	\$0.00000	2017-05-18 18:00
Beaumont Gaviion		Sunoco Logistics Partners	LP ULSD-L-Dyed	\$1.58370	\$0.00000	2017-05-19 00:00
Beaumont Global		Sunoco Logistics Partners	LP ULSD-L-Dyed	\$1.58420	\$0.00000	2017-05-19 00:00
Beaumont Motiva Shell Unbranded		Motiva Enterprise	ULSD-L-Dyed	\$1.58850	\$0.00000	2017-05-18 18:00
Beaumont US Oil		Motiva Enterprise	ULSD-L-Dyed	\$1.59250	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Sunoco Logistics Partners	LP ULSD-LE	\$1.56750	\$0.00000	2017-05-19 00:00
Beaumont US Oil		Motiva Enterprise	ULSD-LE	\$1.56750	\$-0.02000	2017-05-18 18:00
Beaumont Placid		Sunoco Logistics Partners	LP ULSD-LE	\$1.57600	\$0.00000	2017-05-18 18:00

Beaumont Gavilon	Motiva Enterprise	ULSD-LE	\$1.57630	\$0.00000	2017-05-19 00:00
Beaumont Valero UB	Sunoco Logistics Partners LP	ULSD-LE	\$1.57750	\$0.00000	2017-05-18 18:00
Beaumont Gavilon	Sunoco Logistics Partners LP	ULSD-LE	\$1.57870	\$0.00000	2017-05-19 00:00
Beaumont Global	Sunoco Logistics Partners LP	ULSD-LE	\$1.58070	\$0.00000	2017-05-19 00:00
Beaumont Motiva Shell Unbranded	Motiva Enterprise	ULSD-LE	\$1.58350	\$0.00000	2017-05-18 18:00
Beaumont REG Energy Services	Motiva Enterprise	ULSD-LE	\$1.58550	\$0.00000	2017-05-18 18:00
Beaumont US Oil	Motiva Enterprise	ULSD-LE	\$1.58750	\$0.00000	2017-05-19 00:00
Beaumont Valero UB	Motiva Enterprise	ULSD-LE	\$1.59250	\$0.00000	2017-05-18 18:00
CENTER Placid	Sunoco Logistics Partners LP	7.8R87-E10	\$1.58450	\$0.00000	2017-05-18 18:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8R87-E10	\$1.59500	\$0.00000	2017-05-18 18:00
CENTER Gavilon	Sunoco Logistics Partners LP	7.8R87-E10	\$1.61700	\$0.00000	2017-05-19 00:00
CENTER Global	Sunoco Logistics Partners LP	7.8R87-E10	\$5.00750	\$0.00000	2017-05-19 00:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8R89-E10	\$1.76500	\$0.00000	2017-05-18 18:00
CENTER Placid	Sunoco Logistics Partners LP	7.8R89-E10	\$1.77950	\$0.00000	2017-05-18 18:00
CENTER Global	Sunoco Logistics Partners LP	7.8R89-E10	\$5.00750	\$0.00000	2017-05-19 00:00
CENTER Placid	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.96950	\$0.00000	2017-05-18 18:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8SUL-E10	\$2.00500	\$0.00000	2017-05-18 18:00
CENTER Gavilon	Sunoco Logistics Partners LP	7.8SUL-E10	\$2.00940	\$0.00000	2017-05-19 00:00
CENTER Global	Sunoco Logistics Partners LP	7.8SUL-E10	\$5.00750	\$0.00000	2017-05-19 00:00
CENTER Gavilon	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59330	\$0.00000	2017-05-19 00:00
CENTER US Oil	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59500	\$0.00000	2017-05-19 00:00
CENTER Placid	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59650	\$0.00000	2017-05-18 18:00
CENTER Valero UB	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.61600	\$0.00000	2017-05-18 18:00
CENTER Global	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.81190	\$0.00000	2017-05-19 00:00
CENTER Gavilon	Sunoco Logistics Partners LP	ULSD-LE	\$1.58830	\$0.00000	2017-05-19 00:00
CENTER US Oil	Sunoco Logistics Partners LP	ULSD-LE	\$1.59000	\$0.00000	2017-05-19 00:00
CENTER Placid	Sunoco Logistics Partners LP	ULSD-LE	\$1.59150	\$0.00000	2017-05-18 18:00
CENTER Valero UB	Sunoco Logistics Partners LP	ULSD-LE	\$1.61100	\$0.00000	2017-05-18 18:00
CENTER Global	Sunoco Logistics Partners LP	ULSD-LE	\$1.80840	\$0.00000	2017-05-19 00:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8R87-E10	\$1.52700	\$0.00000	2017-05-18 18:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8R87-E10	\$1.53750	\$0.00000	2017-05-18 18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8R87-E10	\$1.54220	\$0.00000	2017-05-19 00:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8R87-E10	\$1.57500	\$0.00000	2017-05-18 18:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8R87-E10	\$1.59060	\$0.00000	2017-05-18 18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8 RVP-UL	\$1.70500	\$0.00000	2017-05-18 18:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8 RVP-UL	\$1.72500	\$0.00000	2017-05-18 18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8 RVP-UL	\$1.73710	\$0.00000	2017-05-19 00:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8 RVP-UL	\$1.75000	\$0.00000	2017-05-18 18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	RUL>9.0	\$1.66750	\$0.00000	2017-05-18 18:00
WESTLAKE US Oil	Phillips 66 Company PSX	RUL>9.0	\$9.02990	\$0.00000	2017-05-18 18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	RUL-E10 >9.0	\$1.53550	\$0.00000	2017-05-18 18:00
WESTLAKE US Oil	Phillips 66 Company PSX	RUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-18 18:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8R89-E10	\$1.82060	\$0.00000	2017-05-18 18:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8SUL-E10	\$1.97500	\$0.00000	2017-05-18 18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8SUL-E10	\$1.98470	\$0.00000	2017-05-19 00:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8SUL-E10	\$1.99060	\$0.00000	2017-05-18 18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8SUL-E10	\$2.00700	\$0.00000	2017-05-18 18:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8SUL-E10	\$2.00750	\$0.00000	2017-05-18 18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$1.95710	\$0.00000	2017-05-19 00:00
WESTLAKE US Oil	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$1.99000	\$0.00000	2017-05-18 18:00
WESTLAKE Placid	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$2.13500	\$0.00000	2017-05-18 18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$2.16500	\$0.00000	2017-05-18 18:00
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WESTLAKE US Oil	Phillips 66 Company PSX	SUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-18 18:00

The prices above do not include taxes.

The prices above do not include freight.

If you have any questions please call (800) 227-9645, option 2.

Cary Oil Co.

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Additional freight

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES

9998 Doer Ln

Schertz, TX 78154

Phone: 210-651-7322

Fax: 210-651-7405



INVOICE

Invoice Number

2017-11734-00

Invoiced

01/13/2017

Page

1 of 2

Customer Number

6171

Territory

01



SOLD TO:

Gardner Oil Inc
PO Box 261
Woodville, TX 75979

Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
202 E. Walt Davis Dr.
Woodville, TX 75979

Phone: 409-283-2275

Customer PO #	Terms NET 30 DAYS	Payment Due 02/12/2017	PRO Number 10124184670	Ship Via SAIA	Freight Prepaid and Add
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
72	CS	920RA5014 Royal 876 Lith Comp 2 50/1 ✓	3,150		\$2.00	\$7,200.00
84	BKT	255D5105 Universal Tractor FI, Pail ✓		420	\$7.40	\$3,108.00
4	DRM	234A5505 Rozep 5W20 35Kv Red, Drum Ss ✓		220	\$6.94	\$1,526.80
42	BKT	234A5100 Rozep 5W20 35 KV Red, Pail ✓		210	\$7.50	\$1,575.00
2	KEG	951TA4090 Royal 865M #2, Keg w/ Liner ✓	240		\$2.30	\$552.00
2	KEG	951GA4090 Royal Ultra 865 #2 1/120 BI Ln BLUE KEG LINER ✓	240		\$1.96	\$470.40

Please remit to:
Royal Mfg Co, LP
PO Box 202853
Dallas, TX 75320-2853

Electronic Payments:
Wells Fargo Bank, N.A.
San Francisco, CA
Account #: 4124909060
ABA #: 121000248
SWIFT Code: WFBIUS6S

AMOUNT DUE:	\$16,711.50
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due accounts.
Returnables are subject to prior approval

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES

9998 Doerr Ln
Schertz, TX 78154
Phone: 210-651-7322 Fax: 210-651-7405

INVOICE

Invoice Number
2017-15010-00

Invoiced
04/13/2017

Page
1 of 1

Customer Num
6171

Territory
01



SOLD TO:

Gardner Oil Inc
PO Box 261
Woodville,, TX 75979

Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
202 E. Walt Davis Dr.
Woodville, TX 75979

Phone: 409-283-2275

Customer PO # BULK	Terms NET 30 DAYS	Payment Due 05/13/2017	PRO Number	Ship Via ALEXANDER OIL	Freight Prepaid and A
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
2,014	Gallons	127CK Diesel Supreme Ultra 15W-40 CK-4		2,014	\$5.150	\$10,872.10
1,536	Gallons	215 TO-4 SAE 10		1,536	\$4.280	\$6,574.08
1,042	Gallons	217 To-4 SAE 50		1,042	\$5.000	\$5,210.00
2,530	Gallons	228 Rozep 68		2,530	\$3.240	\$8,197.20
1	EA	FREIGHT Freight			\$2,000.000	\$2,000.00
		Reg. Pounds	Reg. Gallons			
		0	7,122			

Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	Electronic Payments: Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	AMOUNT DUE:	\$32,353.38
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due account
Returnables are subject to prior approval

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES
9998 Doerr Ln
Schertz, TX 78154
Phone: 210-651-7322 Fax: 210-651-7405

INVOICE

Invoice Number

2016-10525-00

Page

1 of 1

Invoiced

12/16/2016

Customer Number

6171

Territory

01



SOLD TO:

Gardner Oil Inc
PO Box 261
Woodville, TX 75979

Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
202 E. Walt Davis Dr.
Woodville, TX 75979

Phone: 409-283-2275

Customer PO #	Terms	Payment Due	PRO Number	Ship Via	Freight
	NET 30 DAYS	01/15/2017		ALEXANDER OIL	Prepaid and Ad

Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
2,015	Gallons	255D Universal Tractor Fluid		2,015	\$3.62	\$7,294.30
2,017	Gallons	127CJ Diesel Supreme Ultra CJ-4 15W40		2,017	\$5.00	\$10,085.00
2,517	Gallons	228 Rozep 68		2,517	\$3.24	\$8,155.08
1	EA	FREIGHT Freight			\$1,970.00	\$1,970.00
		Reg. Pounds	Reg. Gallons			
		0	6,549			

Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	Electronic Payments: Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	AMOUNT DUE:	\$27,504.38
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due account
Returnables are subject to prior approval

[View assistance for Entity Registrations--Existing Entity Registrations](#)

Search by DUNS Number

Use this field to search entities with which you have roles by DUNS Number. This is the nine-digit Data Universal Numbering System (DUNS) number assigned by Dun & Bradstreet (D&B). It is your entity's location-specific unique identifier. Any results that match your **Log On** search will be displayed in the Entity List.

Gardner Oil Inc. Gardner Oil Inc.

MY SAM Entity Registrations

Content Glossary

Status Indicators:

- [My User Roles](#)
- [Entity Users](#)
- [Entity Registrations](#)
 - [Existing Entity Registrations](#)
 - [Register New Entity](#)
 - [BioPreferred Reporting](#)
- [My Account Settings](#)
- [My Data Access](#)
- [General](#)

Existing Entity Registrations

Page Description

This page allows you to manage your existing entity registrations regardless of the record status. The Entity List contains all entities with which you have user roles. You can search for entities within this list or simply select the entity for which you want to view, update, delete, or deactivate a registration record.

Once you select an entity, your registration details will display in either the Registration Details for Complete Record section or the Registration Details for Incomplete Record section. If you started an update to either an active or inactive registration record, you will find registration details in both sections. Check the Registration Status, then select the action you wish to take.

For keyboard only users, please tab to the desired entity and then press the Enter key to expand the child entities. Press the space bar to select an entity from the Entity List and the details will display in the appropriate Registration Details table.

To register a new entity in SAM, select the Register New Entity link from the sub-navigation menu.

IMPORTANT: If you navigate away from a page during the registration process without selecting Save and Continue, the information entered on the page will NOT be saved; you must select Save and Continue on every page.

Search for an Entity :

Legal Business Name:

DUNS Number:

CAGE/NCAGE Code:

[Download Your Active SAM Registrations \(XML\)](#)

Entity List
GARDNER OIL INC (027243377)

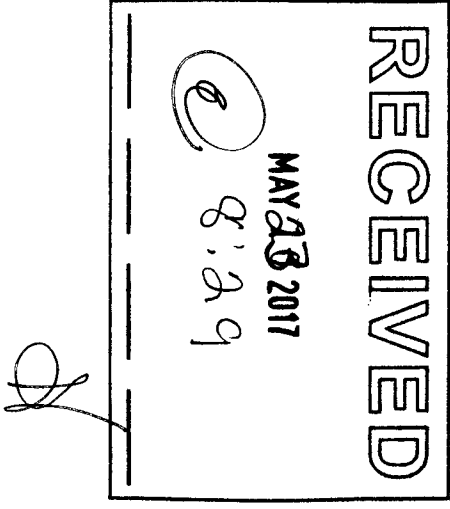
Registration Details for Complete Record	Registration Details for Incomplete Record
<p>Entity Name: Gardner Oil, Inc.</p> <p>DUNS Number: 027243377</p> <p>CAGE: 71826</p> <p>Address: 202 E Walt Davis Dr Woodville, TX 75979-4842 UNITED STATES</p> <p>Purpose of Registration: All Awards</p> <p>Registration Status: Active</p> <p>Expiration Date: 02/21/2018</p> <p>Address Update Required: No</p> <p><input type="button" value="UPDATE ENTITY"/> <input type="button" value="VIEW"/> <input type="button" value="DEACTIVATE"/></p>	<p>Your entity registration is Active. Please select Update Entity from Registration Details for Complete Record if you want to update or renew it.</p>



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WWW3

- [Search Records](#)
- [Data Access](#)
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- [Accessibility](#)
- [Privacy Policy](#)
- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

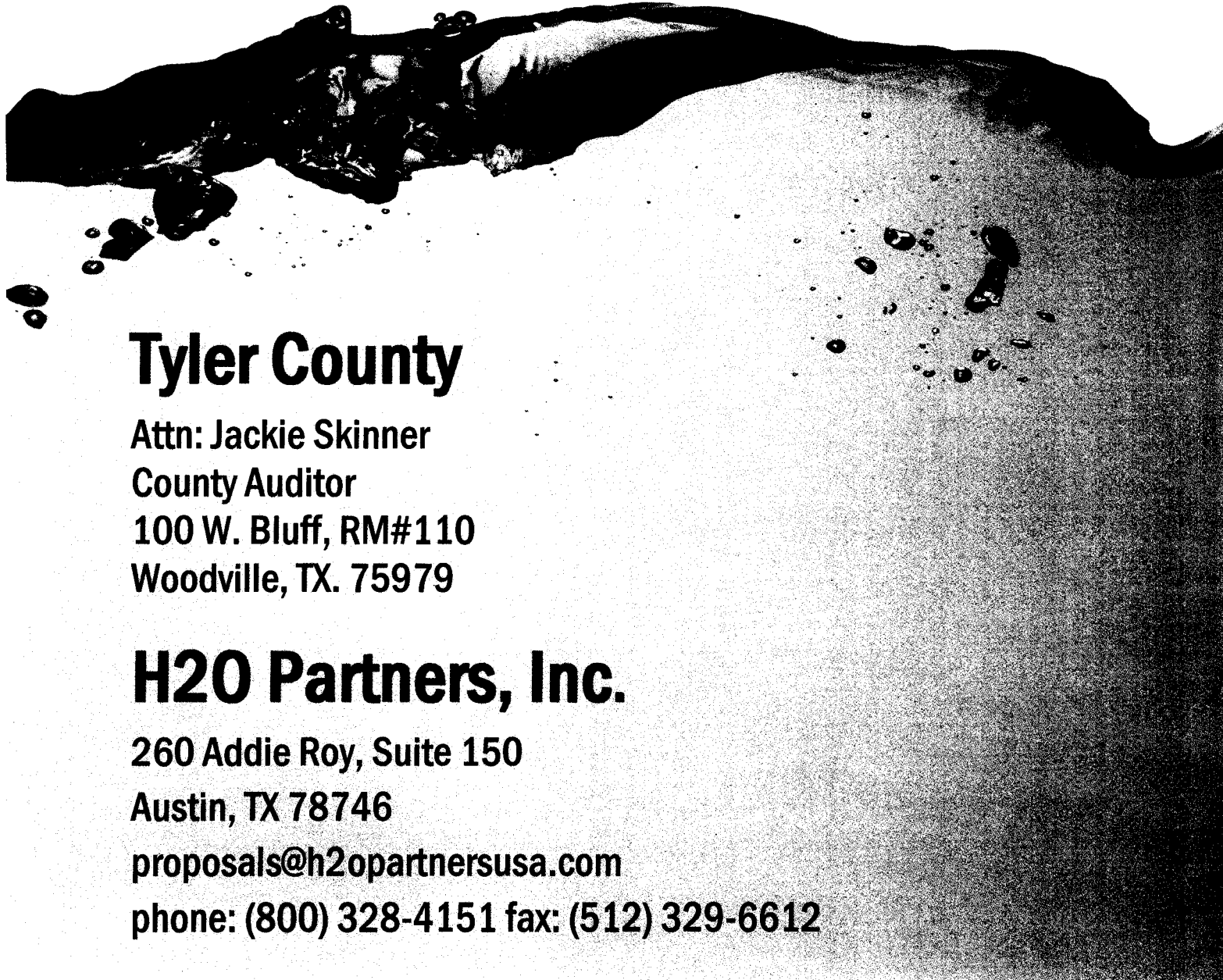
Tyler County Bid
fuel oil
Gardner Oil



Tyler County



Response to RFP for HMGP Management Services



Tyler County

Attn: Jackie Skinner
County Auditor
100 W. Bluff, RM#110
Woodville, TX. 75979

H2O Partners, Inc.

260 Addie Roy, Suite 150
Austin, TX 78746
proposals@h2opartnersusa.com
phone: (800) 328-4151 fax: (512) 329-6612



June 21, 2017



June 21, 2017

Jackie Skinner
County Auditor
100 W. Bluff, RM#110
Woodville, TX 75979

Dear Ms. Skinner:

H2O Partners Inc. (H2O) appreciates the opportunity to respond to the Tyler County Request for Proposals for HMGP Management Services.

Headquartered in Austin, Texas, H2O Partners, Inc. is a small business, a Women's Business Enterprise (WBE) and a Historically Underutilized Business (HUB) with a wealth of expertise in planning, grant development, and grant management. Our mission is to build and improve the capability to prepare, respond, recover and mitigate natural disasters with a tailored, flexible and cost-effective approach. H2O Partners is composed of FEMA Hazard Mitigation Subject Matter Experts in mitigation planning, Hazard Mitigation Grant Program (HMGP) and Pre Disaster Mitigation (PDM) application development and management, floodplain management, National Flood Insurance Program (NFIP), and Arcview GIS mapping.

Our staff has developed Hazard Mitigation Plans and Plan Updates since the implementation of the Disaster Mitigation Act of 2000 with a 100 percent success rate obtaining FEMA approval. We have developed Plans for over 900 jurisdictions, including the first Multi-Jurisdictional Plan Update to be approved by the state of Texas. Further, mitigation experts at H2O were selected by FEMA to assist in the development of the updated FEMA Review Tool, used to review and approve mitigation plans nationwide.

Additionally, H2O is currently responsible for the development and management of HMGP grant applications on behalf of grantees such as the Texas Division of Emergency Management (TDEM), the New Mexico Department of Homeland Security and Emergency Preparedness (NMDHSEM), and New York State Governor's Office of Storm Recovery (GOSR). This work includes the review, management, and closeout of projects totaling in excess of \$900 million dollars.

H2O will complete all HMGP applications and submit to TDEM on or before the deadline for DR 4272 of July 31, 2017.

H2O Partners has the ability to provide the services and will comply with the contract terms and conditions set forth in this RFP. The point of contact and person authorized to make representations for H2O Partners is: Erin Capps, Cell: (512) 769-5483, Fax: (512) 329-6612, email: ecapps@h2opartnersusa.com.

Thank you for the opportunity to respond. We are available for any follow-up information or interviews that you may request.

Sincerely,

Erin Capps
Vice President
H2O Partners, Inc.

RESPONSE TO TYLER COUNTY
RFP HMGP MANAGEMENT SERVICES

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A. Firm History

H2O Partners, Inc. (H2O Partners or H2O) is an industry trusted corporation with expertise in hazard mitigation planning, grant development, and grant management. H2O, formed in 2001 by Jo Ann Howard, former National Flood Insurance Program (NFIP) Administrator at the Federal Emergency Management Agency (FEMA), qualifies as a small business, a Women's Business Enterprise (WBE), and a Historically Underutilized Business (HUB).

Our mission is to build and improve the capability to prepare, respond, recover and mitigate natural disasters with a tailored, flexible and cost-effective approach. H2O is comprised of 35 employees and 33 contract staff with extensive experience providing technical assistance to counties, cities, unincorporated communities, and stakeholders such as universities, school districts, and hospitals in the areas of: Hazard Mitigation Planning; Hazard Mitigation Assistance (HMA) grant development and management including Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation (PDM) grants applications for Hazard Mitigation Planning, acquisitions, flood control, safe rooms, and structural elevation; GIS mapping; HAZUS-MH; engineering; environmental regulatory compliance; the NFIP; and floodplain management and administration.

H2O Partners is familiar with the planning area for Tyler County having previously assisted the County with Public Assistance (PA) recovery in a contract providing support to the Texas Division of Emergency Management (TDEM).

For the development of the FEMA HMGP grant applications, HMGP management, and Hazard Mitigation Action Plan (HMAP) for Tyler County, work will be performed at the H2O Partners' offices in Austin, Texas with site visits and meetings throughout Tyler County, Texas as requested.

H2O Partners is an equal opportunity employer and meets all equal employment opportunity requirements. Our principal place of business is located at 260 Addie Roy Road, Suite 150, Austin, TX 78746. Our website can be found at www.h2opartnersusa.com.

The point of contact and person authorized to make representations, negotiations, and sign any contract for H2O Partners is: Erin Capps, Vice President, 512-769-5483 (work), 512-329-6612 (fax), ecapps@h2opartnersusa.com.



Technical Approach

1

2

B. Technical Approach

Hazard Mitigation planning serves as a vital foundation for saving lives and protecting property from hazards and improves a community's ability to leverage FEMA funding; maintain important data regarding critical infrastructure; keep mitigation actions recent and develop new mitigation actions; identify new funding opportunities; and address any changes in hazard vulnerability or risk.

H2O Partners will provide experienced, professional staff to develop Hazard Mitigation Grant Program (HMGP) applications, prepare a FEMA-Approved, Hazard Mitigation Action Plan (Plan), and manage any awarded and approved HMGP projects for Tyler County (County). The capacity to perform the work for each scope is detailed in this section.

Scope 1 - Grant Application Development

H2O Partners has extensive experience in developing and managing HMGP grant applications and has assisted communities in the review and management of HMGP applications on behalf of the State and FEMA.

In completing grant applications, H2O will complete all elements of the application and provide technical assistance to Tyler County.

Specifically, H2O Partners will:

- Develop a detailed narrative statement and scope of work
- Identify hazards and historical occurrences
- Complete Environmental and Historical Reviews
- Conduct and finalize the Benefit-Cost Analysis (BCA)
- Complete a detailed budget
- Detail the proposed work schedule
- Complete State and Federal assurance forms
- Conduct correspondence with TDEM and FEMA
- Revise applications as requested by TDEM or FEMA

Developing Narrative, Scope of Work, and Hazard Identification

Planning grant applications require a narrative statement and a detailed scope of work. The narrative statement should be clear enough so that a State or FEMA reviewer in processing the application will know exactly what the County is proposing. At a minimum, the narrative statement will include the project title, brief description, project amount, and general implementation schedule or period of performance.

Completing Environmental and Historical Reviews

H2O will complete the required Environmental and Historical Preservation (EHP) reviews including completion of the FEMA Environment and Historical Compliance Checklist for any historical property that may be potentially affected by the grant; and any environmentally protected species, flora, and fauna. H2O will draft letters to respective state agencies such as the Texas Commission on

Environmental Quality (TCEQ) and the Texas Historical Commission (THC), detailing the buyout of flood prone properties in order to receive prior approval.

This review is separate from the completion of an environmental assessment, which may be necessary if FEMA predicates a grant award on the completion of a detailed assessment.

Conducting a Benefit-Cost Analysis (BCA)

The H2O Partners personnel assigned to this project have completed FEMA Benefit-Cost Analysis (BCA) training and have the latest BCA software. H2O is highly experienced in both conducting and reviewing BCAs, and developing and reviewing HMGP applications on behalf of states, FEMA Region VI, and FEMA Headquarters. Further H2O has conducted BCA training and provided technical assistance to applicants in responding to Requests for Information (RFI).

H2O Partners develops BCA for HMGP applications throughout the state and reviews BCAs in providing technical assistance to applicants on the following projects:

- FEMA HMTAP. As part of team conducting mitigation grant application reviews, H2O conducted detailed reviews of BCAs for each application.

- New York State Governor's Office of Storm Recovery (GOSR). H2O is responsible for the review and prioritization of HMGP projects which includes conducting detailed BCA reviews and creating Requests for Information to applicants where required.

- Texas Division of Emergency Management (TDEM). Mitigation Associate, Rachel Andrews, has reviewed and created BCAs on behalf of applicants.

- Local Applications. The Team has created detailed BCAs in developing HMGP and PDM applications for local jurisdictions in completing acquisition, elevation, and safe room construction projects.

Project Budget and Implementation Schedule

H2O will leverage experience in completing acquisition projects and mitigation plans to establish an accurate project budget and timeline for each HMGP application. In developing a project budget, H2O Partners will propose a budget that is not overly burdensome, as the County will be responsible for contributing a cost share or matching funds on the grant of 25 percent of the total award. H2O will also work closely with all County departments and any engineering or other consultants in the development of an accurate budget and implementation schedule.

Conducting Correspondence and Completing Revisions from TDEM and FEMA

Based on previous work with TDEM and FEMA Region VI for state and national projects, H2O has insight into the most recent changes for PDM and HMGP applications. H2O maintains an excellent rapport with staff at TDEM and FEMA responsible for the review and approval of applications and will expedite any requests for revisions for grant applications on behalf of the Tyler County.

Scope 2 - Hazard Mitigation Plan Preparation

Upon FEMA approval of the planning grant application and completion of a contract, H2O will begin the development of the Plan. The hazard mitigation planning effort will encourage a proactive and long-term approach to floodplain management, including the development of pre- and post-disaster

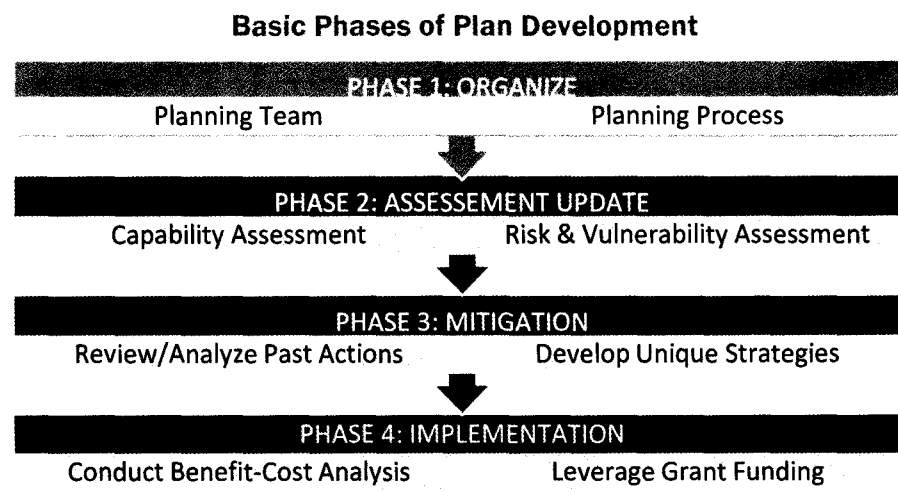
plans for flood damage reduction and preservation and restoration of natural and beneficial functions of floodplains.

In developing a Hazard Mitigation Action Plan H2O Partners:

- Establishes an open and collaborative planning process and facilitate planning meetings
- Identifies and assesses natural and human-caused hazards that threatened the area
- Profiles hazards based on their severity of impact, frequency of occurrence, seasonal patterns, warning time, and cascading potential
- Using Geographic Information Systems-based analyses (ARCGIS), conducts an inventory of populations, buildings, critical and special facilities and commercial facilities at risk
- Estimates probability of occurrence and potential dollar losses from hazards
- Develops mitigation vision, goals and long-term objectives for the plan
- Prioritizes the hazards in terms of potential dollar losses and their likelihood of occurrence, spatial extent, and severity of impact
- Assists in examining previous and current mitigation projects
- Develops and prioritizes mitigation actions unique to the planning area as a whole, to reduce the long-term risk to people and property
- Examines how mitigation projects will be integrated into existing planning mechanisms and the budgetary process
- Conducts public meetings and stakeholder outreach to gain input into the planning process;
- Documents all meetings, advertisements, and public feedback
- Develops plan maintenance procedures
- Obtains State and FEMA plan approval

To accompany the Plan and assist communities in selecting grant projects, H2O Partners has developed a Funding Guide: A Guide to Funding and Technical Assistance Programs that Support Hazard Mitigation. This Guide identifies and describes over 90 grant and technical assistance programs that can be used to implement mitigation projects.

All sections of the Plan will be developed and revised in accordance with the provisions, goals and objectives of the Disaster Mitigation Act of 2000 (DMA 2000); Interim Final Rules for the Hazard Mitigation Planning and Hazard Mitigation Grant Program (44 CFR, Part 201); most current FEMA plan guidance including the FEMA Plan Evaluation Tool, and planning standards adopted by the Texas Division of Emergency Management (TDEM). Further H2O Partners will utilize FEMA's "How-To" Standards found in FEMA's "Local Mitigation Plan Review Guide" (October, 2011), and the "Local Mitigation Planning Handbook" (March, 2013). In addition, H2O can also provide guidance to the County as needed in administering their grant as H2O staff has expertise and is certified in applying the FEMA Hazard Mitigation Assistance (HMA) Unified Guidance, in the most recent update from 2015.



Task One – Project Overview and Data Collection

1.1 Mitigation Team Organization, Development and Documentation of the Planning Process

H2O Partners will work with Tyler County (Planning Area) to develop the Mitigation Team. The Mitigation Team will be composed of representatives from each participating jurisdiction and entity and may include local elected officials; key department representatives including but not limited to parks and recreation, public safety, public works, agriculture, environmental health and safety, business and economic development, risk and emergency management, telecommunications and information systems, municipal, county and state government, health care, insurance, and institutions such as the American Red Cross; and any additional key staff that can provide input into the planning process pertaining to the community’s future growth, transportation, utilities, and enforcement of ordinances, codes, and regulations.

The Mitigation Team will work with H2O to review and discuss the scope of work, Plan development, Plan objectives, responsibilities for specific tasks, and timeline and process for documentation of time and resources spent on Plan development. Not only is this time necessary for the completion of the Plan, but it will also help the County in collecting in-kind time on the grant.

Time Spent by the Mitigation Team will Help Meet the In-Kind Match on the Grant

1.2 Conduct Project Kick-Off Workshop and Outreach

At a minimum H2O Partners will conduct three planning workshops followed by public meetings. The initial workshop is the Kick-Off Workshop. The purpose of the Kick-Off Workshop is to discuss the proposed planning effort and to obtain an initial understanding of any concerns and issues regarding hazard mitigation, preparedness and sustainable development. The initial workshop will be used to

Kickoff Workshop
and Public Meeting

Risk Assessment
Workshop and
Public Meeting

Mitigation Strategy
Workshop and
Public Meeting

discuss the Plan requirements, timetable, proposed strategy, public participation, and obtain feedback to help refine the process.

Prior to the Kick-Off Workshop, H2O Partners will confer with the Mitigation Team to discuss and develop a contact list, hazards list for consideration, meeting dates and documents, and other pertinent information. H2O Partners will host multiple workshops throughout the planning process to ensure maximum participation by local elected officials, planners, stakeholders and the public. H2O Partners will develop notices for Kick-Off Workshop and provide to the Mitigation

Team at least two weeks in advance of the date. Invitees will include all members of the Mitigation Team and additional stakeholders such as elected officials; key community leaders; representatives from various local, county, and state agencies; Floodplain Administrators; Emergency Management Coordinators; Fire and Police Department representatives; and members from the private sector, academia, hospitals, neighboring communities, businesses, and the general public.

1.3 Proposed Format Development and Planning Process Documentation

The Plan will include the identification of stakeholders, public participation, risk assessment, hazard identification, and mitigation actions for Tyler County. Specifically, the Plan will include an executive summary; brief introduction, including context for and description of the need for the Plan; disaster loss history; description of the physical setting, history, land use patterns, and development trends of the Planning Area; list and assessment of the hazards and risks to which the County is vulnerable; summary of current federal, state and local programs and policies that address the identified risks; statement of the Plan goal and objectives; prioritized list of recommended strategies, programs, policies and actions to address identified hazards and risks, persons responsible for implementing recommendation, cost effectiveness of recommendations, and suggested timeline for implementing recommendations; a Plan Review section identifying a strategy for the next five years for evaluating, revising, and implementing the Plan; documentation of public participation in Plan development; documentation that participating partners have met the requirements of the Disaster Mitigation Act of 2000; other documentation and Plan elements as required to meet TDEM and FEMA approval; and all relevant maps, graphs charts pictures and GIS data to support document text.

H2O Partners will document participation in the Plan through meeting minutes, record of attendees, and summaries; and electronic communications. The Plan will indicate who was involved in the current planning process; how the public was involved; and describe how others, who did not actively participate in the Plan, were made aware of the planning process. The body of the Plan will be restricted to a narrative with supporting summary tables, maps, and charts. Technical and supportive

material and data will be included in the appendices. The implications of data provided in tables, maps, or charts will be clearly stated in the narrative to demonstrate the connection between vulnerabilities and proposed mitigation actions.

Task Two – Public and Stakeholder Engagement, Public Outreach Plan

H2O Partners will develop and implement a public engagement strategy and a public outreach plan for public and stakeholder involvement that will describe methods utilized by the Mitigation Team to ensure the public has multiple opportunities to participate in the planning process; including surveys, press releases, website postings, multiple public meetings and workshops held at the beginning, mid-point, and conclusion of the planning process.

Outreach will be conducted on an on-going basis with local elected officials, the media, members of the private sector, such as school systems and strategic partners throughout the Planning Area. Periodic updates will be provided to the media and key stakeholders about the planning process and how they can participate. This will help ensure that the federal and state public participation requirements are fully met. Notices will also be made available for posting on the Tyler County’s website.

2.1 Public Meetings

H2O Partners has extensive experience working with elected officials and the general public to build consensus for mitigation projects and actions. Public meetings will be designed to attract a large cross-section of individuals from both the private and public sector of the Planning Area, including local businesses, non-profit organizations, schools, and hospitals.

To ensure the public has additional opportunity to participate and that the FEMA requirements are exceeded, public meetings will be conducted in conjunction with the Kick-off, Risk Assessment, and Mitigation Workshops, to gather input from the general public and elected officials at the beginning, middle, and near the end of the planning process. These meetings will ensure that the input and insights of members of the general public are available to H2O and the Mitigation Team, and the public has an opportunity to provide comments on the draft Plan prior to approval.

H2O and the Mitigation Team will provide an announcement for the public meetings in prominent areas for the public and solicit involvement from the general public and stakeholder organizations. Announcements will be posted well in advance online, in local papers, and at government and public buildings. All planning materials will be translated to Spanish for ease of understanding and to garner a greater amount of attention for the planning effort.

**H2O’s Online Survey,
Webinar Platform,
and Translated
Materials Increase
Public Participation**

2.2 Development of a Hazard Survey and Analysis of Results

Even though the previous mitigation plan will be reviewed for hazard ranking, in order to gather data on

changes in the last five years, a Hazard Survey will be developed and distributed at public meetings and posted on relevant Tyler County websites. The survey will seek information from the public about hazards that have impacted them in the past and those that they feel will have the greatest impact in the future. Surveys results will be compiled and included in the Plan.

Task Three – Capability Assessment

The capability assessment has two primary components: an inventory of relevant plans, including local comprehensive plans, ordinances, capital improvement plans, warning systems, public education initiatives, local building codes and zoning ordinances, Floodplain Management Plans, relevant studies and reports and other technical information; and an analysis of the capacity to integrate these planning mechanisms into a comprehensive mitigation strategy. Careful examination of local capabilities will detect any existing gaps, shortfalls or weaknesses with ongoing government activities that could hinder proposed mitigation activities and possibly exacerbate community hazard vulnerability. The capability assessment will also highlight the positive mitigation measures already in place or being implemented at the local government level, which should continue to be supported and enhanced through future mitigation efforts. Further the capability assessment will highlight any changes in development in the past five years.

The capability assessment survey instrument will be developed and provided to Tyler County. This survey checklist will be utilized to collect information about lessons learned from any previous mitigation activities in the Planning Area, and perception regarding changes in hazards. Information gathered in the survey will be documented; and capabilities will be evaluated with attention given to previous state, regional, and local plans, and all FEMA regulations and development requirements.

The effectiveness of previous mitigation actions will be evaluated to identify areas where improvement is needed. The information gathered during the capability assessment will be documented and used as a resource when determining the types of policies and projects to be developed.

The Capability Assessment will Highlight any Changes in Development

Task Four – Risk Assessment Update

There are several elements of a risk assessment including hazard identification and profiling. H2O will collect the best available data to complete the risk assessment. This includes reviewing the risk assessment from the previous Mitigation Plan and Plan Update, hazard data from the State of Texas Hazard Mitigation Plan, relevant and available maps, existing and nearby plans, studies and reports, and other references. Local anecdotes of significant hazard events within the past five years will also be researched as part of the data collection process.

H2O Partners will review any existing Hazard Analysis and verify existing hazards or identify additional hazards including but not limited to floods, flash floods, tornadoes, windstorms, extreme heat, grass or wildland fires, severe winter storms, levee failure, drought, earthquakes, dam failure, expansive soils, hail storms and thunder and lightning.

Several data sources will be investigated for hazard information, including but not limited to the Texas Commission on Environmental Quality (TCEQ), Texas Department of Transportation (TxDOT), Federal Emergency Management Agency (FEMA), United States Army Corp of Engineers, United States Geological Survey, National Climatic Data Center, and other local, state and federal data as available.

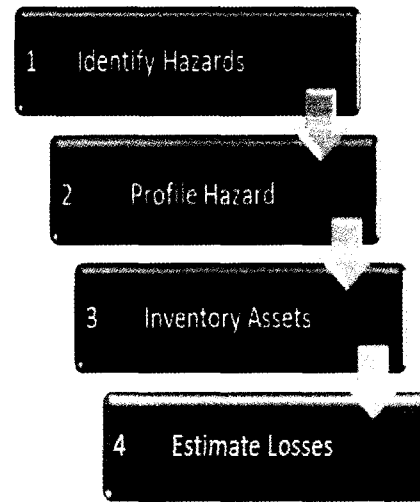
The updated risk assessment will also include a description of the County’s participation in the National Flood Insurance Program (NFIP) and the Community Rating System (CRS) program, if applicable. Information including the type and number of repetitive and severe repetitive loss structures, policies in force, total dollar amount for premiums, and claims information will be included in the Plan. Floodplain boundaries throughout the Planning Area will be depicted using the latest FEMA Digital Flood Insurance Rate Map (DFIRM) for Tyler County. If a flood map has not been created by FEMA, H2O Partners will create a digital flood map for the area using ArcGIS.

Preliminary results will be presented to the Mitigation Team at the Risk Assessment Workshop, followed a public meeting.

4.1 Background Research, Data Collection and Classification

This subtask involves gathering and compiling all the necessary data (non-spatial and spatial) that will be needed to conduct a thorough hazard and risk evaluation. H2O Partners will coordinate with the Mitigation Team regarding GIS requirements. Data necessary for the hazard and risk evaluation will include, but is not limited to:

- Base map data - including administrative boundaries, transportation networks, water areas and courses, hydrology, etc.
- Hazard-specific data - including information such as Digital Elevation Models, climate and weather data, geology, soils, and flood zones, etc.



Critical Facilities – facilities that provide services to the community and should be functional after a hazard event. Critical facilities include hospitals, police stations, fire stations and schools.

General Building Stock - including residential, commercial, industrial, agricultural, religious, government, and educational buildings; and the number, types, occupancy, and values of existing buildings.

Lifelines and Infrastructure – including the distinct classes of transportation systems and utility lifelines, to differentiate between varying lifeline system components with substantially different damage and loss characteristics.

Social/Demographic Characteristics - used to estimate direct social losses including vulnerable populations, displaced households, and potential casualties. Social and demographic information is derived from census data describing population characteristics including age, gender, income, housing and ethnic origin. These characteristics are important descriptors to define social vulnerability.

H2O will utilize the hazard and risk data obtained for the Planning Area in the development of the Plan. Additionally, information will be collected to show the changing environment and potential climate adaptation. Where necessary, the information will be compiled into a Geographic Information System (GIS).

4.2 Hazard Event Profile and Mapping

Hazard Event Profiling will include reviewing and incorporating the Risk Assessment from the previous Hazard Mitigation Plan for the County, the State of Texas Hazard Mitigation Plan, and nearby jurisdictions, in addition to Repetitive Loss Plans, Emergency Management Plans, and Floodplain Management Program Activities. The profile will include a definition and description of the hazard, historical occurrences, extent or severity of impact, location, vulnerability, and future probability.

The development of hazard and damage profiles is an important step in evaluating the changed frequency and impact of risks for the Planning Area. H2O Partners will utilize skilled personnel to conduct statistical analysis to relate frequency to intensity. This will allow an analysis of variations of intensity within each type of hazard event and determine the probability and frequency of future events. By developing hazard intensity-frequency relationships for each hazard, the team will determine:

- The likelihood or probability of the natural hazard occurring, measured in terms of frequency (i.e., annual probability) or return period (i.e., years); and
- The intensity associated with the event, which refers to the damage generating attributes of a hazard.

Where necessary or previously unavailable, H2O will produce a series of natural hazard maps to demonstrate historical occurrences. These maps will provide a spatial understanding including the location and extent of hazard intensity. Geo-spatial tools such as ArcGIS will be utilized to produce customized maps for hazards with a defined boundary such as flood, wildfire, and HAZMAT hazards. To identify assets in flood hazard areas, the most current DFIRM will be used in conjunction with

HAZUS to update flood risk information. All maps included in Plan will be produced by H2O Partners at the local level in order to ensure sufficient detail is conveyed for each hazard.

Task Five – Vulnerability Assessment

H2O Partners will conduct an up-to-date vulnerability analysis to determine the potential for detrimental impacts of hazards on critical facilities, general building stock, lifelines and infrastructure, populations and economic and financial assets. This analysis will provide the County with a risk assessment approach that is consistent with the Disaster Mitigation Act of 2000, FEMA and TDEM criteria and will provide needed data for changes over the past five years. Specifically, H2O Partners will estimate damages in terms of potential dollar losses to property and populations. Methodologies for the impact and consequence assessment will be well documented to assure replication and data tabulations and map(s) that illustrate the potential losses in the hazard impact areas will be developed. These include, but are not limited to:

- Critical Facilities
- Physical Building Damage
- Loss of Functionality

General Building Stock

General building stock will be classified by the following occupancies: residential, commercial, industrial, agricultural, religious, government, and educational buildings.

Lifelines and Infrastructure

Lifelines and infrastructure will be classified into transportation lifelines and utility lifelines. The impacts will be calculated for each lifeline classes, including Physical Damage and Functionality of System

Social/Demographic Characteristics

- Vulnerable Populations

5.1 Estimate Losses

H2O Partners will utilize ArcGIS and other information technologies to aggregate data to be portrayed on both maps and spreadsheets to demonstrate the change in risk assessment estimates and will show potential damages, injuries and annualized losses per hazard, within specific areas and across the entire Planning Area. The risk assessment will provide the probability of future occurrences and the potential impact for each hazard. The risk assessment will include a full analysis of:

- Number, types, and occupancy of existing buildings
- Populations, infrastructures, and natural resources at risk
- Repetitive loss, and severe repetitive properties
- Economic impact of potential loss
- Land use and development trends

This comprehensive risk methodology provides the mechanism for Tyler County officials to target limited resources to those areas that have the highest vulnerability to natural hazards. The quantitative assessment provides a basis of current risks to the Planning Area which will be compared to the previous mitigation plan. H2O Partners will develop and explain a rate and ranking system that describes the vulnerability and potential impact for each hazard for the Planning Area. This information can facilitate sustainable risk management decisions to implement future planning and development projects. It also provides a basis to assess changing vulnerability due to growth and development patterns. H2O Partners will work closely with the Mitigation Team to develop, communicate, and present the results of the Capability, Vulnerability, and Risk Assessments to key stakeholders.

Task Six – Develop Mitigation Strategies, Actions, and Objectives

Based on background research, the risk assessment, and input received, H2O Partners and the Mitigation Team will focus on developing a mitigation strategy that will reduce the impact of current hazards to be included in the Plan. This strategy will be developed at Mitigation Workshop.

H2O Partners will work with the Mitigation Team and stakeholders to identify mitigation goals, objectives, and specific mitigation actions. The mitigation strategy session will include a discussion of the status of pre-and post-disaster hazard management policies, programs and capabilities to mitigate hazards in the areas. Strategies will be consistent with parameters identified in the capability assessment and will identify, analyze, and prioritize action items related to continued compliance with NFIP.

6.1 Review and Analysis of Previous Mitigation Actions

Existing policies, plans, practices and programs will be collected and analyzed from the County and each participating jurisdiction. Sources of information will include: Hazard Mitigation Grant Projects; Public Assistance program projects; FEMA; U.S. Army Corps of Engineers (USACE); U.S. Fire Administration; National Oceanic and Atmospheric Administration (NOAA); TDEM; State of Texas Hazard Mitigation Plan; flood insurance studies and reports; identification of the type and date of current floodplain maps and repetitive loss properties.

In addition to a review of national, state, and area resources, H2O will provide to the Mitigation Team all mitigation actions that have previously been submitted for the communities included in the planning area. These actions will be made available so that each community has an opportunity to review and evaluate any previous or existing mitigation actions, policies, plans, practices and programs.

An analysis will be included to establish whether previous mitigation actions have been completed, including any details, successes, and lessons learned. Ongoing activities or those actions that are in the process of garnering funds will be left in the Plan with a "deferred" analysis.

Following the mitigation strategy development, H2O will work with the County and participating jurisdictions to develop and prioritize new mitigation actions during the Mitigation Workshop.

6.2 Create a Mitigation Action Plan

Based on the background research, the risk assessment described in previous steps, and input received, H2O Partners will assist the Mitigation Team in prioritizing mitigation actions that will reduce the impact of current hazards to be included in the Plan.

The mitigation strategy will include a discussion of the status of pre-and post-disaster hazard management policies, programs and capabilities to mitigate the hazards in the areas. Strategies will be consistent with parameters identified in the capability assessment, should reflect the priorities of the Planning Area, and be reasonable and achievable. At least two actions, of different types, will be identified for the Tyler County.

Community officials will determine the feasibility for implementation of each policy or project after an examination of the proposed actions. H2O Partners will coordinate with the Mitigation Team to prioritize the mitigation actions based upon the STAPLEE method, which requires participants to review each potential action in light of social, technical, administrative, political, legal, economic, and environmental factors, including:

- Their potential impact in reducing overall risk to lives and property from all hazards;
- Ease of implementation;
- Community and political support; and
- Potential funding sources

Based on these factors, mitigation actions will be characterized as high, moderate or low priority, the lead agency and personnel responsible for implementation, potential funding sources, and an implementation timeline.

The latest version of the FEMA Action Worksheet will be used to document each selected mitigation action, and the problem being addressed by the mitigation action; the range of potential actions considered and rejected, with a brief explanation of why the potential actions were rejected; the specific action intended for implementation including the name and number for the action, its full description, and a summary of why the action was selected; and identify the lead organization responsible for the implementation, the priority assigned to the action, a timeline for completing the action, potential funding sources, and the identification of appropriate planning mechanisms that will facilitate implementation and ensure the action integrated into existing governance processes and procedures.

Task Seven – Finalize and Submit the Mitigation Action Plan Update

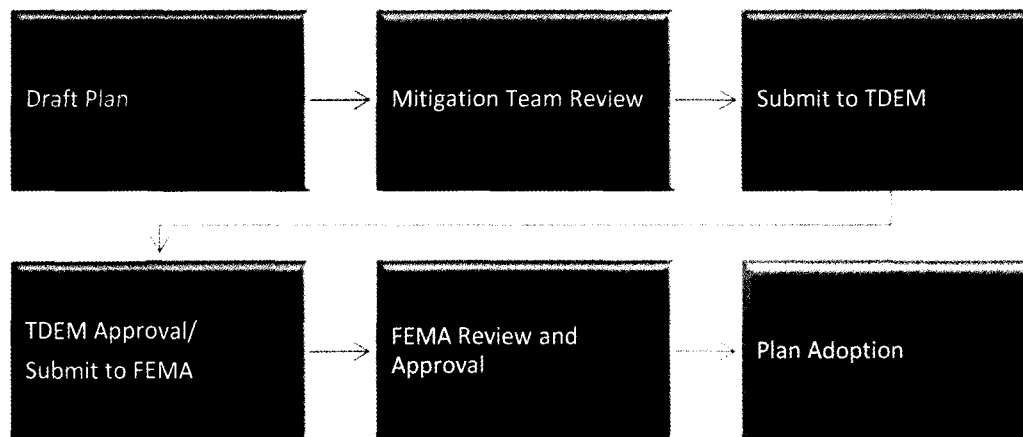
Based on planning efforts, H2O will develop a draft a Mitigation Action Plan Update for Tyler County, which will comply with all State and Federal requirements and include:

- Documentation of planning processes, policies, capabilities and involvement of the public
- A section on Hazard Identification and Risk Assessment including updated maps, census data, geography, and risk variance
- Mitigation vision, goals and objectives

- Mitigation actions and strategies specific to the Planning Area including prioritized list of actions and implementation plans, to include costs, benefits, responsible organization, implementation schedule, priority, and potential funding sources
- Documentation that Tyler County will formally adopt the Plan

7.1 Mitigation Action Plan submittal, Approval, and Adoption

The figure below illustrates the process for Plan review and approval to adoption by the County.



H2O will provide a draft of the Plan to the Mitigation Team for review and comments. All Mitigation Team members will have at least one month to review the Plan and provide comments back to H2O Partners. Once all revisions are received and incorporated, H2O will complete and submit the FEMA review tool, along with a draft of the Plan to the Texas Division of Emergency Management (TDEM) for review. The FEMA review tool will identify the page number where criteria have been met in the Plan. The Mitigation Team will receive notice and a digital copy of the draft Plan once submitted to TDEM. After TDEM conducts its initial evaluation of the Plan, it will be forwarded to FEMA Region VI in Denton, Texas for review and approval.

Once FEMA approves the Plan, it becomes ‘Approvable Pending Adoption’ or (APA). H2O Partners will continue to assist in planning efforts until all adoption resolutions are received and returned to TDEM.

7.2 Plan Maintenance

H2O Partners will work with the Mitigation Team to develop a Plan Review section that will include a schedule for monitoring, evaluating, and updating the Plan and identify the elements or processes that will be employed. The Plan review section will describe the method and schedule to be used over the next five years to monitor, evaluate, and update the Plan, including a description of how the County, stakeholders, and general public will remain involved during the plan maintenance process. The Plan Review section will also include a description of the process and procedures by which Tyler

County can incorporate the requirements of the Plan into other planning mechanisms such as comprehensive or capital improvement plans, when appropriate.

Scope 3 – HMGP Management

After the grant application is developed and submitted and all State and FEMA requests have been satisfied, then an award letter is issued to Tyler County. Once the County receives the award letter(s) the period of performance for completing the project begins.

H2O Partners will work with the County to prepare financial information, provide procurement guidance, assist the County in the procurement process, and review potential contractors through the State-required process. H2O will check the SAMs system for contractor compliance and assist with tracking of costs and in kind time.

H2O will work closely with the County to ensure that all documents and work product is reviewed and approved by the County prior to submittal to TDEM or FEMA. The Team will ensure all provisions of the Stafford Act and 44 CFR are followed throughout the management of the project and in the event of an audit. Through H2O Partners contract with TDEM, the Team is intimately familiar with the common mistakes and shortfalls sub-recipients may encounter and has developed best practices and lessons learned to ensure the budget, schedule, and process are carefully managed in conjunction with all applicable state and federal guidelines and regulations.

H2O Partners will assist the County in the management of the HMGP project for a dual-purpose safe room, including the following services as detailed below:

- Financial management
 - Developing quarterly reports and conducting grant monitoring activities
 - Reviewing requests for reimbursement
 - Ensuring record-keeping requirements are met
 - Monitoring project budget and reports
 - Providing procurement and contract compliance support, including checking the SAMs system
 - Verifying equal employment opportunity requirements
 - Overseeing project timelines
 - Conducting environmental clearance procedures
 - Verifying real property acquisition procedures under the Uniform Act
 - Conducting correspondence with State and FEMA
 - Preparing scope of work amendments or change requests
 - Assisting with interim and final site inspections
 - Preparing grant close-out activities

Project Reporting

In addition to developing and reviewing all quarterly reports, H2O Partners will develop weekly and monthly detailed status reports for the project. The purpose of the reports are to identify a project's strengths or weaknesses, track costs, and provide detailed reporting to clients.

H2O Partners has developed a wide variety of reporting mechanisms to report to clients and to meet federal agency reporting requirements. These include:

- Quarterly reports for FEMA HMGP and PA projects at the sub-recipient level;
- Monthly reporting tools to demonstrate milestones, successes, risks, and upcoming goals;
- Weekly status reports detailing project updates and current issues;
- Stoplight analyses for project eligibility, and Strengths, Weaknesses, Opportunities, and Threats (SWOT) analyses for viability of a project within a current state strategy;
- Desk audit reports demonstrating documentation reviews; and,
- Final Inspection reports demonstrating project completeness.

Project Tracking

H2O develops tracking and reporting tools on a contract-by-contract basis, tailoring each to the uniqueness of the contract and the client. Our reporting and tracking tools focus on enhancing data availability, reporting, and client strategy. Working at the local, state, and federal levels, H2O has built tracking databases and spreadsheets to:

- Track 763 acquisition properties, including documentation requirements and project costs;
- Manage application development for over \$1 billion worth of HMGP and CDBG infrastructure projects for a single client;
- Track reimbursement requests and remaining match dollars for HMGP projects for the State of Texas;
- Manage time against labor type and categories to track indirect, State Management Costs, and Direct Administrative Costs on behalf of states;
- Track local match requirement for up to seven disasters at a time, analyzing the value of individual projects in a global match scenario and ensuring that over \$439 million in local match was met; and,
- Report on all grants or sub-grants for a given sub-recipient or state, demonstrating type of project, project costs, percent complete, and more.

Review of Requests for Reimbursement

H2O Partners has in-depth experience managing the financial functions of both small and large-scale HMGP projects, including the detailed review of reimbursement requests on behalf of states and local applicants.

Effective financial management, including expenditure tracking, budgetary management, and ensuring that procurement procedures are compliant with all state and federal regulations are critical to project success. For most federal grant programs construction prior to obtaining approval from FEMA or improper procurement can result in a projects total ineligibility. It is necessary to understand a project's budgetary constraints prior to putting a project out for bid, then to ensure that proper procurement and bid processes are followed, and finally track expenditures including any cost over/under- runs, costs outside the eligible scope of work, and reimbursement request.

Reimbursement requests and payment processing are a significant factor for the completion of a large-scale project since a majority of sub-recipients may lack the budgetary capacity to implement a project without a quick return of federal funding. H2O Partners will work with Tyler County to manage the overall financial functions of the HMGP grant project including the review of reimbursement requests for accuracy before submission to TDEM.

In administering the FEMA-approved HMGP project for Crockett ISD, H2O Partners as grant manager, was responsible for overseeing each reimbursement request and conducting a detailed review of construction management, architecture, and engineering invoices. H2O Partners established a detailed tracking mechanism to monitor costs against the total budget of the \$4 million project and the budget for each scope area. This included the careful review and analysis of matching funds such as voluntary resources, in-kind labor, and over \$300,000 in CDBG-DR funding.

Processing Project Amendments

Often a project may require a change in scope due to unforeseen circumstances such as permitting, and increased costs. H2O has extensive experience assisting sub-recipients with amendment requests and time extensions. Knowledge of procedural requirements and nuances is crucial to maintaining or securing additional project funding.

Any modification must be vetted at the state level prior to submittal to FEMA. H2O Partners follows a detailed procedure in verifying the necessity of the amendment before requesting approval and submission to state. If a modification or amendment to a project is necessary, H2O Partners will first ensure that there is sufficient and accurate supporting documentation for the amendment.

Preparing Final Inspections and Close-Out Activities

H2O Partners will conduct all closeout activities, which occur post-construction and involve satisfying multiple state and federal requirements, including a final Site Inspection. H2O Partners has conducted over 300 site inspections for projects throughout the state and will assist Tyler County in the completion of the final inspection with TDEM and FEMA. H2O will also provide a checklist prior to the State or FEMA inspection to ensure all project elements and regulatory requirements have been reviewed and met.

H2O set targets to verify up-to-date information on scope of work changes, expenditures, completion dates, and any special considerations that could delay project completion. All project work and documentation is reviewed for eligibility and submitted in a report for final inspection or review. H2O Partners will also develop time extension requests if necessary, and prepare all requests and forms for close-out.

H2O Partners is experienced in utilizing TDEM's new grant management software which may be required of all sub-recipients awarded under DR 4272. H2O has processed project reimbursement requests and closeouts through TDEM's grant management system (GMS) and will provide the technical expertise needed to guide the County through the closeout process.

**Statement of
Qualifications**

C. Statement of Qualifications

H2O Partners, Inc. (H2O) is an industry trusted corporation with expertise in mitigation planning and grant development. H2O qualifies as a small business, a Women's Business Enterprise (WBE), and a Historically Underutilized Business (HUB). H2O was formed in 2001 by Jo Ann Howard, former National Flood Insurance Program (NFIP) Administrator at the Federal Emergency Management Agency (FEMA). H2O has developed Hazard Mitigation Plans and Plan Updates since the implementation of the Disaster Mitigation Act of 2000 with a 100% success rate obtaining FEMA approval and completing all plans and updates in accordance with their original deadline. H2O has developed Plans for more than 900 jurisdictions, including the first Multi-Jurisdictional Plan Update to be approved by the state of Texas. H2O was also selected by FEMA to assist in the development of the FEMA Review Tool when it was updated in 2011 for the review and approval of Hazard Mitigation Plans.

**H2O Partners has
developed plans for
900 Jurisdictions
with 100% FEMA
Approval**

Additionally, H2O is currently responsible for the development and management of HMGP grant applications on behalf of grantees such as the Texas Division of Emergency Management (TDEM), the New Mexico Department of Homeland Security and Emergency Preparedness (NMDHSEM), and New York State Governor's Office of Storm Recovery (GOSR). This work includes the review, management, and closeout of projects totaling in excess of \$900 million dollars.

H2O Partners' experience covers extensive FEMA and state program areas, including:

- Developing approved Hazard Mitigation Plans and Plan Updates for more than 900 jurisdictions
- Managing FEMA HMA and Public Assistance (PA) grants for multiple states
- Developing and managing PDM and HMGP applications for school districts, hospitals, cities, and counties
- Administering HUD Community Development Block Grants for Disaster Recovery (CDBG-DR) and HMA grants for sub-grantees
- Developing nationwide training on the National Flood Insurance Program (NFIP) to agents, lenders and claims adjusters, requiring subject matter expertise and program management
- Providing guidance on NFIP compliance for Community Rating System (CRS) participation
- Assisting Hazard Mitigation Technical Assistance Program (HMTAP) to develop enhanced floodplain management standards, and review of HMGP Applications

Providing high level policy guidance, technical assistance, training, and workflow improvements for the states of New York, Texas, New Mexico, Louisiana and Mississippi

Prior Related Experience

H2O Partners has assisted communities with Hazard Mitigation Assistance (HMA) grant development and project initiation since 2003. This includes the development of both planning and structural grants through the Pre-Disaster Mitigation (PDM) and Hazard Mitigation Grant Program (HMGP).

Grant Development Experience

The H2O Partners Team has in depth experience developing and managing Hazard Mitigation Assistance (HMA) grants for sub-recipients including cities, counties, river authorities, school districts, and tribal governments. Sub-grants developed by the Team include structural and non-structural Hazard Mitigation Grant Program (HMGP), Pre-Disaster Mitigation (PDM), and Flood Mitigation Assistance (FMA) projects. The Team has also reviewed HMA sub-grants on behalf of the States of Texas, Colorado, Louisiana, Mississippi, and New York. Table 1 illustrates example HMA grant projects.

H2O assists in completing a detailed scope of work, environmental assessments, meeting all record-keeping and equal employment opportunity requirements, and performing all state and federal reviews including final inspection and closeout, to assure project success. H2O has also assisted communities and states in the management of grants. The following tables are a non-exhaustive list that illustrate H2O’s grant development and management expertise.

Table 1 - HMA Planning Grant Development Examples

CLIENT/PLAN	PLAN TYPE	GRANT PROGRAM
Central Texas Council of Governments (CTCOG)	Multi-jurisdictional Hazard Mitigation Plan	▶ HMGP
Concho Valley Council of Governments (CVCOG)	Multi-jurisdictional Hazard Mitigation Plan Update	▶ HMGP
Guadalupe-Blanco River Authority (GBRA)	Hazard Mitigation Plan	▶ HMGP
Houston County	Multi-jurisdictional Hazard Mitigation Plan	▶ PDM
Lavaca County	Multi-jurisdictional Hazard Mitigation Plan	▶ PDM
Lubbock County	Multi-jurisdictional Hazard Mitigation Plan	▶ PDM
Nortex Regional Planning Commission	Multi-jurisdictional Hazard Mitigation Plan Update	▶ HMGP

CLIENT/PLAN	PLAN TYPE	GRANT PROGRAM
San Patricio County	Multi-jurisdictional Hazard Mitigation Plan Update	▶ HMGP
Texas Colorado River Floodplain Coalition (TCRFC)	Multi-jurisdictional Hazard Mitigation Plan Update	▶ HMGP
West Central Texas Council of Governments (WCTCOG)	Multi-jurisdictional Hazard Mitigation Plan Update (FY 2012 and 2015)	▶ PDM
Van Zandt County	Multi-jurisdictional Hazard Mitigation Plan Update	▶ HMGP

Table 2 - HMA Structural Grant Development Examples

PROJECT NAME	DESCRIPTION	RELEVANT EXPERIENCE
Flood Acquisition (Buy-outs) and Elevation Grants for the Village of Owego, New York	<ul style="list-style-type: none"> ▶ Following Hurricane Irene and Tropical Storm Lee the H2O Team completed FEMA-approved HMGP applications for the elevation of 15 historic homes and the acquisition of 25 properties for the Village of Owego, NY ▶ Period of Performance: 2011-2012 	<ul style="list-style-type: none"> ▶ Completion of Benefit-Cost Analysis ▶ Developed detailed environmental and historical review for the elevation of national historic homes ▶ Worked closely with the Public Works Department and Floodplain Manager in obtaining substantial damage estimates ▶ Provided community outreach such as flyers and meetings to encourage homeowner participation ▶ Worked directly with homeowners in obtaining necessary forms ▶ Coordinated with the Department of Homeland Security and Emergency Services (DHSES) and FEMA Region II
Texas and Oklahoma School District Community Safe Room Project Development and Management	<ul style="list-style-type: none"> ▶ Since 2010 H2O has developed successful HMGP and PDM dual-purpose, community safe room projects for schools districts in Texas and Oklahoma ▶ These safe rooms provide tornado and hurricane wind protection for the community and also are the only type of HMGP project allowing for the 	<ul style="list-style-type: none"> ▶ Review of architectural and engineering plans ▶ Develop detailed budget and Benefit-Cost Analysis ▶ Conduct environmental assessments ▶ Perform edits as requested by TDEM and FEMA Region VI ▶ Manage grant projects to closeout

PROJECT NAME	DESCRIPTION	RELEVANT EXPERIENCE
	<p>construction of a new building which schools have utilized for cafeterias, auditoriums, and gymnasiums</p> <ul style="list-style-type: none"> ▶ Period of Performance: 2010 – Present 	
Flood Control Mitigation Project for Burnet County, Texas	<ul style="list-style-type: none"> ▶ HMGP application development and management for a \$2.5M for the retrofit and reconstruction of culverts along county roads from destruction to flooding ▶ CDBG-DR application development and management covering local match ▶ Period of Performance: 2011 	<ul style="list-style-type: none"> ▶ Conduct environmental reviews, develop budgets, coordinate with local officials and floodplain manager to implement culver reconstruction project ▶ Develop and manage successful CDBG-DR application to cover local match for the county ▶ Perform edits as requested by TDEM and FEMA Region VI ▶ Manage grant projects to closeout

Table 3 - HMA Grant Management Experience

PROJECT NAME	DESCRIPTION	RELEVANT EXPERIENCE
State of New Mexico Department of Homeland Security and Emergency Management (DHSEM)	<ul style="list-style-type: none"> ▶ H2O is the incumbent for the DHSEM contract providing hazard mitigation consulting services including grant review, analysis, and technical assistance of sub-grant applications ▶ Period of Performance: 2015 – Present 	<ul style="list-style-type: none"> ▶ Review of HMGP applications ▶ Technical assistance to communities, universities, special districts, private nonprofits, and tribal governments ▶ Detailed tracking and reporting
Hazard Mitigation Technical Assistance Program (HMTAP)	<ul style="list-style-type: none"> ▶ H2O provides programmatic support to FEMA Headquarters Mitigation Directorate ▶ H2O provided review and analysis for the HMTAP team for HMGP acquisition and safe room projects in areas across the nation as requested ▶ Period of Performance: 2009 – Present 	<ul style="list-style-type: none"> ▶ Review HMGP applications against FEMA regulations ▶ Assist in the development of FEMA checklist for review of acquisition and elevation grants ▶ Perform review of safe room grant applications ▶ Conduct correspondence and technical assistance

PROJECT NAME	DESCRIPTION	RELEVANT EXPERIENCE
Hazard Mitigation Eligibility Review and Compliance for the New York State Governor's Office of Storm Recovery (GOSR)	<ul style="list-style-type: none"> ▶ HMGP application review and management on behalf of GOSR ▶ Conduct detailed tracking and report to match HMGP projects with CDBG-DR funding to cover local match ▶ Period of Performance: 2014 - 2017 	<ul style="list-style-type: none"> ▶ Review acquisitions for over 760 properties ▶ Conduct technical assistance to applicants ▶ Match CDBG-DR funding to HMGP projects ▶ Review and Prioritize HMGP projects ▶ Analyze value of sub-grant projects to ensure over \$439M in local match is met ▶ Report all sub-grants by type of project, amount, and percent complete
Grant Monitoring for the Texas Division of Emergency Management (TDEM)	<ul style="list-style-type: none"> ▶ Manage HMGP and PDM projects on behalf of the State of Texas for the closeout of Hazard Mitigation Projects from Hurricanes Dolly and Ike ▶ Period of Performance: 2013 – 2015 	<ul style="list-style-type: none"> ▶ Review applications for eligibility ▶ Conduct technical assistance with applicants in completing environmental reviews and Benefit-Cost Analyses ▶ Review environmental assessments ▶ Process and review scope changes ▶ Track reimbursement requests against costs ▶ Track communication and provide weekly status reports on projects
Community Safe Room Project Management for Woodsboro ISD, Crockett ISD, and Sam Rayburn ISD	<ul style="list-style-type: none"> ▶ After award of the grant, H2O was selected to manage the community safe room projects on behalf of schools ▶ Project price range is \$1-4M 	<ul style="list-style-type: none"> ▶ Conduct financial management and monitor budgets ▶ Review reimbursement requests ▶ Complete quarterly reports ▶ Coordinate with engineer, construction manager, and architect ▶ Revise documents ▶ Review procurement and contracts for Stafford and Uniform Act Requirements ▶ Conduct project amendments ▶ Complete site visits and project closeout

Plan Development Experience

H2O has worked with more than 900 jurisdictions in the completion of FEMA-approved plans since 2001 and has an exceptional track record with Plans proceeding to FEMA without revision requests.

The list below is illustrative of communities and groups that H2O has worked with in providing planning services.

Table 4 – Mitigation Planning Examples

State Agencies		
New York State Governor’s Office of Storm Recovery (GOSR)		
New Mexico Department of Homeland Security and Emergency Management (NMDHSEM)		
River Authorities		
Brazos River Authority	Guadalupe-Blanco River Authority	
San Antonio River Authority	Lower Colorado River Authority	
Councils of Government (COGs)		
Alamo Area COG	North Central Texas COG	
Brazos Valley COG	Rio Grande COG	
Concho Valley COG	South Plains Association of Government	
Heart of Texas COG	West Central Texas COG	
Cities and Counties		
City of Austin, TX	South Padre Island, TX	Lubbock County, TX
City of Plano, TX	City of Laguna Vista, TX	Brooks County, TX
City of Richardson, TX	City of Primera, TX	Duval County, TX
City of Round Rock, TX	City of Rio Hondo, TX	Hidalgo County, TX
City of Georgetown, TX	City of San Benito, TX	Jim Hogg County, TX
City of Southlake, TX	City of Rancho Viejo, TX	Kenedy County, TX
City of Port Isabel, TX	Cameron County, TX	McMullen County, TX
City of La Feria, TX	Ector County, TX	Pecos County, TX
City of Los Fresnos, TX	Harris County, TX	Reeves County, TX
City of Bayview, TX	Houston County, TX	Starr County, TX
City of Indian Lake, TX	Jackson County TX	Webb County, TX
City of Odessa, TX	Kaufman County, TX	Otsego County, NY
City of San Antonio, TX	Burnet County, TX	Harrison County, MS
Stakeholder Groups		
Manhattan Youth Center, NY	Texas A&M International University	
Port of Freeport, TX	Texas Commission on Environmental Quality	
Texas Tech University	M.D. Anderson Cancer Center	
School Districts		
Scurry-Rosser ISD	Austin ISD	
Hulbert Public Schools	Rockwall ISD	

H2O Personnel

H2O Partners will provide expert and professional staff to develop a successful planning grant application and buyout application under DR4272 and will develop for the preparation of the Tyler County Plan. Bios for key staff that will provide HMGP grant development and Plan development services are included. Resumes can be located with the Attachments in Section F.

Heather Ferrara, B.A., M.C.P. – Project Manager

Heather Ferrara holds a Master’s degree in Community Planning from Auburn University, is certified in ArcGIS, and has managed multi-jurisdictional mitigation plans and plan updates throughout Texas. She has developed and managed HMGP and PDM grants for planning and structural projects for communities in Alabama, Texas, and New York, and has performed multiple risk assessments through the use of HAZUS-MH, ArcGIS, and other statistical analysis tools. As Project Manager, Heather provides oversight, management, technical assistance, and quality control and is well versed in the Stafford Act having overseen the development of Hazard Mitigation Plans and Plan Updates for more than 300 jurisdictions. Additionally, Ms. Ferrara has developed and managed PDM and HMGP grants totaling over \$10 million. She is adept at coordinating with TDEM and FEMA and recently received both state and federal approval on a Plan for the City of San Antonio in under two months.

PLANS DEVELOPED BY HEATHER FERRARA B.A., M.C.P

- | | |
|--|---|
| ▶ Guadalupe-Blanco River Authority
Multi-Jurisdictional HMP Update | ▶ Concho Valley Council of Governments
Multi-Jurisdictional HMP Update |
| ▶ West Central Texas Council of Governments
Multi-Jurisdictional HMP Update | ▶ City of Austin
Multi-Jurisdictional HMP Update |
| ▶ Coalition of Cities
Multi-Jurisdictional HMP | ▶ City of Brownsville
Multi-Jurisdictional HMP |
| ▶ Lower Colorado River Authority (LCRA) HMP | ▶ Cameron County Multi-Jurisdictional HMP |
| ▶ Houston County Multi-Jurisdictional HMP | ▶ Port Freeport HMP |
| ▶ Kaufman County Multi-Jurisdictional HMP | ▶ City of Round Rock HMP |
| ▶ City of La Feria HMP | ▶ City of Georgetown HMP |
| ▶ Maverick County Multi-Jurisdictional HMP | ▶ Kendall County Multi-Jurisdictional HMP |
| ▶ Bexar County Multi-Jurisdictional HMP | ▶ South East Texas Regional Planning
Commission Multi-Jurisdictional HMP |
| ▶ Lubbock County Multi-Jurisdictional HMP | |
| ▶ Rockwall County Multi-Jurisdictional HMP | |

Erin Capps, J.D. – Subject Matter Expert

Erin Capps is a licensed attorney in the state of Texas with over 12 years of mitigation planning, grant development, and grant management expertise. Ms. Capps has developed mitigation plans and plan updates for cities, counties, school districts, universities, hospitals, and large regional groups such as river authorities and councils of government. As a board member of the Natural Hazard Mitigation Association (NHMA), Ms. Capps manages the Resilient Neighbors Network, a peer-to-peer group composed of jurisdictions throughout the nation who meet monthly to discuss mitigation best practices. Ms. Capps advised FEMA Headquarters on the 2011 changes to the FEMA plan review

process, now incorporated in the 2011 review tool. Ms. Capps has worked closely with state agencies, including the New Mexico Department of Homeland Security and Emergency Preparedness (NMDHSEM), TDEM, the Louisiana Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP), the Mississippi Emergency Management Agency (MEMA), and GOSR in performing HMA outreach, technical assistance with applicants, conducting grant reviews, coordinating with FEMA, and reviewing mitigation plans.

PLANS DEVELOPED BY ERIN CAPPS, J.D.

- ▶ Guadalupe-Blanco River Authority (GBRA) Multi-Jurisdictional HMP Update
- ▶ Brazos Valley Council of Governments (BVCOG) Multi-Jurisdictional HMP
- ▶ South Plains Association of Government (SPAG) Multi-Jurisdictional HMP
- ▶ Heart of Texas Council of Governments (HOTCOG) Multi-Jurisdictional HMP
- ▶ West Central Texas Council of Governments Multi-Jurisdictional HMP Update
- ▶ City of Austin Hazard Multi-Jurisdictional HMP Update
- ▶ Rio Grande Valley Multi-Jurisdictional HMP
- ▶ Houston County Multi-Jurisdictional HMP
- ▶ Kaufman County Multi-Jurisdictional HMP
- ▶ Cameron County Multi-Jurisdictional HMP
- ▶ Port Freeport HMP
- ▶ City of Round Rock HMP
- ▶ City of Georgetown HMP
- ▶ City of La Feria HMP
- ▶ Texas Colorado River Floodplain Coalition Multi-Jurisdictional HMP Update
- ▶ Alamo Area Council of Governments (AACOG) Multi-Jurisdictional HMP
- ▶ Houston-Galveston Area Council of Governments Multi-Jurisdictional HMP
- ▶ Concho Valley Council of Governments Multi-Jurisdictional HMP Update
- ▶ Lubbock County Multi-Jurisdictional Hazard Mitigation Plan
- ▶ Lower Colorado River Authority (LCRA) HMP
- ▶ Jackson County Multi-Jurisdictional HMP
- ▶ Ector County Multi-Jurisdictional HMP
- ▶ Coalition of Cities Multi-Jurisdictional HMP
- ▶ City of Brownsville Multi-Jurisdictional HMP
- ▶ City of San Antonio HMP
- ▶ City of Plano HMP
- ▶ City of South Plains HMP

Rhonda Murphy, CFM – Senior Mitigation Associate

Ms. Murphy brings over 12 years of mitigation planning and grant experience to the H2O team. She has extensive experience in both the development and review of HMGP projects, Hazard Mitigation Plans and Plan Updates, having reviewed plans nationally under the FEMA CAMPR contract. In addition, Ms. Murphy has extensive knowledge of floodplain management and the National Flood Insurance Program (NFIP) and has helped communities identify structures for Flood Mitigation Assistance (FMA), utilizing Increased Cost of Compliance (ICC) as matching funds for grants. She has conducted outreach to more than 350 communities to identify unique mitigation strategies through the FEMA Risk MAP program and has managed and developed HMGP projects for local jurisdictions and states, including providing comprehensive cost benefit analyses and environmental reviews.

Prior to her work with local communities and states in developing and managing mitigation plans and grants, Ms. Murphy served as the lead mitigation specialist for FEMA Region IV.

PLANS DEVELOPED BY RHONDA MURPHY, CFM

- ▶ City of Austin Multi-Jurisdictional HMP Update
- ▶ Kendall County Multi-Jurisdictional HMP
- ▶ Coalition of Cities Multi-Jurisdictional HMP
- ▶ Bexar County Multi-Jurisdictional HMP
- ▶ Rockwall County Multi-Jurisdictional HMP
- ▶ Lower Colorado River Authority (LCRA) HMP
- ▶ City of San Antonio HMP
- ▶ City of La Feria HMP
- ▶ South East Texas Regional Planning Commission Multi-Jurisdictional HMP

Rachel Andrews, P.E., CFM – Mitigation Associate

Rachel Andrews provides oversight and technical assistance for sub-recipients of federal grant funding and support to communities throughout Texas in the completion of Hazard Mitigation Plans and Plan Updates. As a certified floodplain manager and professional engineer, Ms. Andrews has hands-on experience applying 44 CFR Sections related to 404 mitigation, floodplain management, procurement standards, and integrating mitigation plans into other planning efforts for communities. She successfully coordinates between sub-recipients including local government, private non-profits, and council of governments; State partners; and the Federal government, to ensure compliance with the Hazard Mitigation Grant Program. Ms. Andrews assists local jurisdictions with HMGP and PDM compliance, including quarterly reporting, contracts management, and closeout. Ms. Andrews is a detailed technical writer and editor and has led presentations throughout the state on mitigation planning and HMGP. As a grant monitor Rachel was responsible for one of the largest applicants in the state, the Harris County Flood Control District (HCFCD). The HCFCD's acquisition program consisted of over 60 properties. Ms. Andrews reviewed reimbursement requests for eligibility and accounting. The requests involved review of acquisition, demolition, and administrative costs. Post demolition, Ms. Andrews ensured that a warranty deed with restrictive covenant language was generated. This language identifies that the property will forever remain open space land.

PLANS DEVELOPED BY RACHEL ANDREWS, P.E., CFM

- ▶ Lower Colorado River Authority (LCRA) HMP
- ▶ Houston County Multi-Jurisdictional HMP
- ▶ Maverick County Multi-Jurisdictional HMP
- ▶ Bexar County Multi-Jurisdictional HMP
- ▶ Rockwall County Multi-Jurisdictional HMP
- ▶ City of Austin Multi-Jurisdictional HMP Update
- ▶ Coalition of Cities Multi-Jurisdictional HMP
- ▶ City of La Feria HMP
- ▶ Kendall County Multi-Jurisdictional HMP
- ▶ South East Texas Regional Planning Commission Multi-Jurisdictional HMP

Heidi Watson, MS – Mitigation Associate

Ms. Watson has a Master's of Science in Emergency Disaster Preparedness Management and extensive experience in disaster recovery at the local, state, and federal level. Ms. Watson has assisted sub-recipients in every part of the Hazard Mitigation Assistance process from developing and drafting grant applications, reviewing grant projects for compliance monitoring, and assisting with project and plan development. Ms. Watson provides technical assistance and is adept at detailed plan writing and editing in the development and review of HMGP grants, Plans, and Plan Updates. Further, Ms. Watson provides assistance to states, including the New Mexico Department of Homeland Security and Emergency Management (DHSEM), in reviewing Hazard Mitigation Plans on the local level and providing technical assistance to planners statewide.

PLANS DEVELOPED BY HEIDI WATSON, MS

- ▶ Lower Colorado River Authority (LCRA) HMP
- ▶ Kendall County Multi-Jurisdictional HMP
- ▶ City of La Feria HMP
- ▶ Bexar County Multi-Jurisdictional HMP
- ▶ Rockwall County Multi-Jurisdictional HMP
- ▶ Coalition of Cities Multi-Jurisdictional HMP
- ▶ Maverick County Multi-Jurisdictional HMP
- ▶ South East Texas Regional Planning Commission Multi-Jurisdictional HMP

Daniel White, MA – Geospatial Information Science (GIS) Specialist

Daniel White has a Master's degree in Geospatial Information Science (GIS), and extensive expertise in developing and reviewing Hazard Mitigation Plans for communities, including the use of HAZUS-MH. Mr. White has developed flood, hazard, and population density maps for communities throughout the state where previously undeveloped by FEMA or locally. He has extensive experience translating complex and technical issues to various groups and stakeholders, including the creation and maintenance of a Cybersecurity YouTube Channel, with over 60,000 subscribers and 14 million viewers, documenting the history of computer viruses and their evolution into a global threat.

PLANS DEVELOPED BY DANIEL WHITE, MA

- ▶ Lower Colorado River Authority (LCRA) HMP
- ▶ Kendall County Multi-Jurisdictional HMP
- ▶ City of La Feria HMP
- ▶ Bexar County Multi-Jurisdictional HMP
- ▶ Rockwall County Multi-Jurisdictional HMP
- ▶ Coalition of Cities Multi-Jurisdictional HMP
- ▶ Maverick County Multi-Jurisdictional HMP
- ▶ South East Texas Regional Planning Commission Multi-Jurisdictional HMP

References

Tyler County

Services Provided: Multi-Jurisdiction Hazard Mitigation Plan Development and Hazard Mitigation Grant Program (HMGP) and Public Assistance (PA) Consulting Services

Period of Performance: 2013-Present

Geographic Locations: Kaufman County

Contract Value: \$250,000

Client Point of Contact:

Name: Steve Howie	Office Phone: 972-923-9696
Position: Emergency Manager	Email: stevehowie@kaufmancounty.net

Kaufman County, located in northeast Texas, and part of the Greater Dallas Metropolitan Area, experienced multiple tornado events during 2011-2012. Therefore, development of the county-wide Hazard Mitigation Plan focused largely on mitigating tornado risk in the area. Participating in the Plan were ten communities, seven school districts, and two hospital districts. Mitigation actions included proposed safe room projects at several of the school campuses, and developing a pre-disaster county-wide debris removal contract for post-disaster remediation.

H2O is also responsible for managing the County's PA recovery following several major disasters in Texas following 2015. Through this effort, H2O will develop and manage PA grants, including developing 406 mitigation in addition to the development and management of HMGP projects.

New York State Governor's Office of Storm Recovery

Services Provided: Hazard Mitigation Grant Program (HMGP), Public Assistance (PA), and Community Development Block Grant Disaster Recovery (CDBG-DR) Consulting Services

Period of Performance: 2014 – 2017

Geographic Locations: New York State

Contract Value: \$2,500,000

Client Point of Contact:

Name: Kris Van Orsdel	Office Phone: 917-862-5695
Position: Policy Manager	Email: kris.vanorsdel@stormrecovery.ny.gov

H2O Partners provided FEMA subject matter expertise to New York State as a subcontractor to the Governor's Office of Storm Recovery. H2O was selected to review PA and HMGP projects for eligibility for Community Development Block Grant – Disaster Recovery (CDBG-DR) funding, using knowledge of FEMA programs and experience in program management to help the State determine which projects are best suited for funding by both agencies. H2O aided the State in the administration of a Global Match program, prioritizing projects that were eligible for a local match funded primarily by the State's available CDBG-DR dollars.

This work also entailed reviewing over 17,000 PWs to determine CDBG eligibility and developing documentation for review by the United States Department of Housing and Urban Development (HUD). H2O completed and submitted buyout applications for over 1,200 individual properties, totaling an estimated \$463 million in total project costs. In addition, our team developed more than

accounting. The requests involved review of acquisition, demolition, and administrative costs. Post demolition, H2O Partners ensured that a warranty deed with restrictive covenant language was generated. This language identifies that the property will forever remain open space land.

Lubbock County

Services Provided: Multi-Jurisdiction Hazard Mitigation Plan Development
Period of Performance: 2013-2015
Geographic Locations: Lubbock County, Texas
Contract Value: \$87,750
Client Point of Contact:
Name: Clinton Thetford Office Phone: 806-775-1911
Position: Emergency Management Coordinator Email: CThetford@co.lubbock.tx.us

After completing a regional plan for the South Plains Association of Governments, the County of Lubbock, Texas selected H2O Partners to update their county-wide mitigation plan. H2O Partners used HAZUS-MH to update the risk assessment and conduct an analysis of populations at risk to hazardous materials. H2O Partners developed maps for Lubbock County utilizing ArcGIS, because flood maps had not been created for the County through FEMA's Risk MAP efforts. Public outreach and community support were a key component of the plan and H2O Partners dedicated resources to identify key stakeholders and participants such as Texas Tech University and area school districts.

Cameron County

Services Provided: Multi-Jurisdiction Hazard Mitigation Plan Development
Period of Performance: 2013-2015
Geographic Locations: Cameron County, Texas
Contract Value: \$43,750
Client Point of Contact:
Name: Charles Hoskins Office Phone: 956-547-7000
Position: Emergency Management Coordinator Email: charles.hoskins@co.cameron.tx.us

The FEMA-approved Multi-Jurisdictional Plan includes unincorporated areas of the County and the City of Harlingen. FEMA remarked it was one of the best plans they have seen for Region VI. Cameron County and the City of Harlingen identified ten natural and technological hazards to include in the Plan, a primary focus being potential breach of an upstream levee system. As a coastal county, the county also developed mitigation actions to address coastal erosion. The City of Harlingen has already completed many minor flooding and drainage projects to alleviate flooding and poor drainage. For the Hazard Mitigation Plan, the City drafted a multitude of additional flood projects including channel modifications, street improvements, and culvert projects to enhance the many storm water projects underway or completed.

E. Proposed Cost of Services

H2O will provide documentation of time spent for all services to Tyler County. Cost estimates are broken down per scope of work area below. Total estimated costs are based on estimates from work completed on similar projects. All incidental fees and expenses are included in the total below. H2O will not expense any travel costs or incidental expenses to the County.

Scope 1 - Grant Application Development

The costs for development of the grants are inclusive of any and all edits requested by TDEM or FEMA. H2O will continue to work with the County until approval and award. The cost of development for each grant, planning and acquisition/buyout, is included below. H2O is available to complete both applications or one application at the option of the County.

Grant Development Cost Proposal

Description	Amount
HMGP Planning Grant Development: Develop Scope of Work, Complete Budget and Forms for Signature, Assist with Letters of Participation, Conduct Correspondence and Edits	\$500
HMGP Buyout Application Development: Develop Scope of Work, Complete Budget and Forms for Signature, Complete BCA, Develop and Collect Letters of Participation, Verify Requirements under the Uniform Act, Work with Engineers for Project Budget and Implementation Schedule, Complete Environmental and Historical Reviews, Assist with Completion of Damage Estimates, Include or Develop Flood Insurance Rate Map (FIRM), Conduct Correspondence and Edits	\$6,500
Grand Total	\$7,000

Scope 2 – Hazard Mitigation Plan Preparation

H2O Partners fee to develop the Mitigation Action Plan is a fixed rate equal to or less than the Federal Share or 75 percent of the total grant award. A cost estimate is provided by task below.

Up to \$80,000.00 can be awarded to Tyler County and an additional \$8,000 for each incorporated City in the County that elects to participate in the planning process, such as Chester, Colmesneil, Ivanhoe, and Woodville.

The potential grant total for the Tyler County Mitigation Action Plan is \$112,000 with only communities participating. Any additional entities or school districts that wish to join in the Plan can also be added for \$8,000.00.

FEMA provides 75 percent of the funding for all HMGP grants. It will be the responsibility of Tyler County to provide the matching 25 percent of the total award. Matching funds can be met with in-

kind time, such as time provided in the development of the Plan. H2O Partners will work with the Tyler County and participating jurisdictions to verify that in-kind time is tracked by providing spreadsheets and requesting input from the County and participating jurisdictions at each workshop.

H2O Partners assists communities in utilizing in-kind time to meet or exceed the local, 25 percent match on a planning grant.

Plan Development Cost Estimate

Description	Amount
Planning Process: Organize Planning Committee and Develop Planning Process; Develop Capability Assessment and Conduct Kick-off Workshop and Public Meeting	\$7,500
Hazard Identification and Risk Assessment: Identify/Review Hazards and Develop Risk Assessment Report and GIS Maps; Finalize Risk and Vulnerability Assessment; Conduct Risk Workshop and Public Meeting	\$19,500
Development of Mitigation Strategy: Incorporate Information from Risk and Capability Assessment; Review/Analyze Previous Mitigation Actions; Conduct Mitigation Workshop and Public Meeting	\$17,500
Plan Development: Draft and Finalize Hazard Mitigation Plan	\$22,000
Review of Draft Plan with County	\$6,000
Revisions to Draft Plan after Comments from County	\$2,500
Finalize and Submit Plan to TDEM	\$2,500
Review/Revisions to Plan after TDEM Comments	\$1,500
FEMA Approval: Review/Revisions after FEMA Comments; Draft Adoption Resolution; Provide Final Approved Plan	\$1,000
Estimated Total	\$80,000

Scope 3 – HMGP Management

The cost for management for a successful HMGP award will be determined upon project approval. Each project is allowed 4.89% of total cost of the project for management. H2O Partners’ fee for managing the project(s) will be at or under 4.89% of the total project cost.

Attachments

F. Attachments

1. HUB Certificate
2. Resumes of H2O Partners Personnel

H2O Partners acknowledges that if awarded a contract for Hazard Mitigation Plan Services, H2O shall complete and submit Form 1295 Certificate of Interested Parties through the Texas Ethics Commission.

H2O Partners consider for employment and hire qualified candidates without regard to race, religious creed, religion, color, sex, sexual orientation, genetic information, gender, gender identity, gender expression, age, national origin, ancestry, citizenship, protected veteran or disability status or any factor prohibited by law, and as such affirms in policy and practice to support and promote the concept of equal employment opportunity and affirmative action, in accordance with all applicable federal, state, provincial and municipal laws.

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority and woman-owned businesses as HUBs and is designed to facilitate the participation of minority and woman-owned businesses in state agency procurement opportunities.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <http://www.window.state.tx.us/procurement/cmb/hubonly.html>. Provided that your company continues to meet HUB eligibility requirements, the enclosed HUB certificate is valid for four years.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1742994685200
File/Vendor Number:	01718
Approval Date:	19-NOV-2013
Scheduled Expiration Date:	19-NOV-2017

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

H2O PARTNERS, INC.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 31-JAN-2014, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Paul Gibson, Statewide HUB Program Manager
Texas Procurement and Support Services

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

Rev. 09/12

Summary of Qualifications

Education

M.C.P., Community Planning, Auburn University, 2011
B.A., Studio Art, University of Alabama at Birmingham, 2008

Credentials/Training

FEMA/EMI Courses:

- Alabama APA Conference, 2011
- Benefit Cost Analysis Course, L-276

Affiliations

Natural Hazards Mitigation Association (NHMA)
National Emergency Management Association (NEMA)
American Planning Association (APA)
American Planning Association, Texas Division

Experience

- Accomplished in developing Multi-Jurisdictional Hazard Mitigation Action Plans
- Skilled in coordinating with various regulatory entities, sub-contractors and local stakeholders while providing project management on complex, technical projects.
- Expertise in preparing risk and vulnerability assessments, including HAZUS and parcel-level methodology
- Grant Manager responsible for the development and management of Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation (PDM) applications
- Knowledge and expertise in the use of Geographic Informational Systems (GIS)

Detailed Experience

Heather Ferrara has extensive expertise in developing and reviewing Hazard Mitigation Plans and Plan Updates for individual communities in addition to large, regional plans. Ms. Ferrara is responsible for managing Federal Emergency Management Agency (FEMA) grants and Community Development Block Grant (CDBG) applications for communities. She has written both structural and planning grants, and has completed successful grant match applications for communities. In her work as a GIS specialist and mitigation planner, Ms. Ferrara has overseen workshops and presentations, provided outreach and technical assistance to communities on the topics of disaster recovery and resiliency, and helped develop unique mitigation actions resulting in successful grant projects. She is also adept at conducting FEMA reviews, and expediting edit requests from the state and FEMA for quick turnaround and approval of grants and plans.

Heather Ferrara, MCP, H2O Partners Inc.

Relevant Project Experience

Senior Consultant, Hazard Mitigation Grant Program, New Mexico Department of Homeland Security and Emergency Management (DHSEM) (2015 - 2017)

Ms. Ferrara has provided technical assistance and conducted thorough quality assurance quality control reviews of the Hazard Mitigation Plans to assist the communities with fulfilling FEMA requirements. She has corresponded with communities on the behalf of the State and served as a liaison between communities and FEMA in providing technical assistance to communities. The Plans Ms. Ferrara has provided assistance on are the University of New Mexico HMAP, Guadalupe County HMAP, Los Alamos County HMAP, City of Alamogordo HMAP, Village of Cloudcroft HMAP, Lea County HMAP, Santa Fe County HMAP, Socorro County HMAP, and Torrance County HMAP.

Hazard Mitigation Manager, Hazard Mitigation Planning, Multiple Projects (2011 - Present)

As the Hazard Mitigation Manager, Ms. Ferrara's responsibilities include:

- Creating hazard mitigation plan and plan updates.
- Preparing risk and vulnerability assessments for communities.
- Developing detailed GIS mapping tools for risk identification.
- Conducting community outreach and assisting communities with identifying and prioritizing risks.
- Performing updates to risk atlas tools in the U.S. and Mexico.
- Analyzing new development through RiskMAP and incorporating into GIS distribution tool.
- Authoring plan sections and handling all revisions for multi-jurisdictional plans, including updates for: Lubbock County, the West Central Texas Council of Governments (WCTCOG), the Concho Valley Council of Governments (CVCOG), Kaufman County, Houston County, and the City of Round Rock.

Development and management HMGP Project, Crockett ISD - DR 1791, (2012 -2016)

- Complete and draft scope, budget, timeline, and all necessary forms for a successful Hazard Mitigation Grant Program (HMGP) structural project totaling \$4 million dollars to develop a community safe room shelter for Crockett ISD.
- Perform all reviews and checks for NEPA/FEMA compliance in completing assessment.
- Oversee and submit quarterly reports, reimbursement requests, amendments and change requests, and all other requirements in the administration of the project.
- Conduct correspondence with FEMA Region VI and the Texas Division of Emergency Management (TDEM).

Grant Manager, Latexo ISD, (2011 - 2013)

H2O developed a Pre-Disaster Mitigation (PDM) and Hazard Mitigation Grant Program (HMGP) application for the ISD in conjunction with the City of Latexo for an approximately \$1,000,000.00 project. Ms. Ferrara's responsibilities included:

- Assisting with eligibility for subgrantee.
- Developing narrative description and Scope of Work (SOW).
- Compiling and reviewing budgets.
- Developing and reviewing Cost-Benefit Analysis (CBA).
- Writing and developing application.
- Conducting correspondence with TDEM and FEMA.
- Coordinating with environmental agencies.
- Identifying and examining special considerations, such as NFIP compliance.

Heather Ferrara, MCP, H2O Partners Inc.

Grant Manager, Woodsboro, ISD, (2011 – 2012)

H2O developed an HMGP application for the ISD to complete retrofits on school buildings in order to prevent damage from hurricane, tornado, and other high wind hazards. Ms. Ferrara's responsibilities included:

- Assisting with eligibility for subgrantee.
- Developing narrative description and Scope of Work (SOW).
- Compiling and reviewing budgets.
- Developing and reviewing Cost-Benefit Analysis (CBA).
- Writing and developing application.
- Conducting correspondence with TDEM and FEMA.
- Coordinating with environmental agencies.
- Identifying and examining special considerations, such as NFIP compliance.

Summary of Qualifications

Education

J.D., Baylor University Law School, 2007

B.S., Advertising/Business, University of Texas
Austin, 2002, Magna cum Laude

Relevant Training

FEMA/EMI Courses:

- Introduction to Hazard Mitigation
- Introduction to Unified Hazard Mitigation Assistance
- Unified Hazard Mitigation Assistance Application Review and Evaluation
- Unified Hazard Mitigation Assistance Implementation and Closeout
- Benefit-Cost Analysis
- Introduction to Environmental and Historic Preservation Compliance

Affiliations

Board Member, Natural Hazard Mitigation
Association (NHMA)
Texas Floodplain Managers Association (TFMA)
Association of State Floodplain Managers (ASFPM)

Experience

- Project manager and QAQC specialist assisting sub-recipients, and various states for the development of hazard mitigation plans, PA and HMA grant development and management.
- Highly skilled in coordinating with various regulatory entities, sub-contractors and local stakeholders while providing project management on complex, technical projects.
- Developed policy related to emergency management, including internal procedures for contract compliance and data management.
- Responsible for the oversight and development of mitigation plans and updates covering more than 500 jurisdictions.
- Facilitated and conducted more than 100 public workshops
- Stafford Act Subject Matter Expert

Detailed Experience

Ms. Capps provides oversight, management, technical assistance, and quality control on local, state, and national contracts. As a licensed attorney, she is well versed in the Stafford Act, integrating 44 CFR Sections 404 and 406 mitigation, and has developed various grants and plans. Ms. Capps has worked closely with state and federal agencies, legislative entities, business and non-profit groups, and various community groups. She served on the 2009 Governor's Commission for Disaster Recovery and Renewal after the devastation of Hurricanes Dolly and Ike. Ms. Capps' project management expertise includes a comprehensive understanding of how federal, state, and local programs can be used to leverage funding for various entities.

Ms. Capps utilizes effective project management processes and techniques to manage and achieve state and federal contract requirements and goals. Ms. Capps successfully coordinates stakeholders, improves processes, and consistently monitors and measures the achievement of key program deliverables to produce high-quality, timely, efficient, and innovative results. She is proficient in presenting detailed performance reports that identify operational objectives, budget requirements, and financial estimates. Ms. Capps is experienced in reviewing cost-control reports, and coordinating and collaborating with other departments to approve budget, project schedules, and cost controls.

Erin Capps, JD, H2O Partners Inc.

Relevant Project Experience

Program Manager, Hazard Mitigation Grant Program, New Mexico Department of Homeland Security and Emergency Management (DHSEM) (2015 - 2017)

As Program Manager Ms. Capps has provided management and oversight for the completion and submission of more than 12 applications, including the oversight of preliminary Benefit-Cost-Analysis for more than 15 potential projects. Ms. Capps provides weekly, detailed, project tracking and status reports, conducts weekly calls, and ensures team members are completing all tasks and sub-tasks efficiently. Prior to working as the Program Manager, Ms. Capps assisted as Senior Advisor to the contract, providing subject matter expertise in the review of mitigation plans and grants.

Project Manager, Disaster Compliance Professional Services, Texas Division of Emergency Management (TDEM) (2013 - 2015)

Was the project manager for Disaster Compliance Professional Services for the Texas Division of Emergency Management (TDEM) of five teams covering over 3000 projects. Ms. Capps oversees, administers, and monitors FEMA Public Assistance (PA) and Hazard Mitigation Grant Program (HMGP) projects stemming from hurricanes Ike and Dolly. She also directs teams conducting highly technical reviews of projects, in addition to providing subject matter expertise to sub-recipients, TDEM, and FEMA. Her responsibilities included:

- Coordinating with state and federal agencies on behalf of sub-recipients in providing guidance on project administration;
- Providing subject matter expertise in the areas of floodplain management, flood insurance, map changes, elevation certificates, engineering, and environmental permitting compliance;
- Ensuring compliance with state and federal regulations, including the Stafford Act, 44 CFR, and National Environmental Policy Act (NEPA) regulations;
- Performing regular inspections at project sites throughout the state;
- Resolving programmatic and technical issues while conducting compliance reviews and closeout;
- Developing testing and sampling procedures for sub-recipient internal file management and documentation retention systems;
- Processing data files retrieved from FEMA's grant reporting system; and
- Presenting weekly status reports to TDEM on project progress, budget, and compliance issues.

Hazard Mitigation Assistance Manager, Hazard Mitigation Planning and Grant Development (2004 - 2012)

As principal planner and developer of hazard mitigation plans and plan updates, Ms. Capps created, organized, and developed plans. She also organized and coordinated workshops and meetings; writing, editing, and overseeing a team of technical writers to complete all sections within budget, scope, and timeline; providing technical assistance on technical subjects to cities, counties, school districts, non-profit groups, and councils of government; and interpreting and editing risk and vulnerability assessments, including reviewing detailed flood maps. Ms. Capps also supervised teams in the drafting and development of multiple Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation (PDM) applications and the management of successful grant projects. She reviewed and approved all sections of each application, including the analysis of hazard history, previous flood data, repetitive loss data, benefit-cost analysis, and environmental compliance. In managing grants, she ensured quarterly reports were completed accurately and timely, verified contractor compliance, oversaw budgets and reimbursement requests, and verified period of performance and project schedules. Example projects include:

- Hazard Mitigation Action Plans: Texas Colorado River Floodplain Coalition; City of Austin; South Plains Association of Governments; Brazos Valley Council of Governments; West Central Texas Council of

Erin Capps, JD, H2O Partners Inc.

Governments; Concho Valley Council of Governments; Galveston County; Ector County; Guadalupe-Blanco River Authority; Heart of Texas Council of Governments; City of Round Rock; and Port Freeport

- Grant Applications: City of Austin, Texas Colorado River Floodplain Coalition, Woodsboro ISD, City of Crocket ISD, Burnet County, West Central Texas Council of Governments, Concho Valley Council of Governments.

Senior Associate, Risk MAP PTS Contract, Risk Assessment Mapping and Planning Partners (RAMPP) (2009 - 2012)

Ms. Capps provided assistance to FEMA under the Risk MAP program by conducting outreach, training, and technical assistance to communicate flood risk effectively to states, tribes, regional and local communities, and stakeholders. She also directed the coastal outreach group, reviewed project reports, and developed an outreach program on levee safety.

Senior Manager, Technical Assistance, Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP), Baton Rouge, Louisiana (2005 - 2006, 2010 - 2012)

Ms. Capps provided Stafford Act compliance monitoring, policy development, subject matter expertise, and training to GOHSEP staff and sub-recipients. She was responsible for the development of internal procedures for managing the Public Assistance (PA) and Hazard Mitigation Assistance (HMA) grant programs. This entailed conducting legislative and policy analysis regarding the application of state management funds and direct administrative costs under the Stafford Act and 44 CFR and developing guidance, training, and testing curriculum for staff on the HMA grant life cycle.

Project Manager, Public Assistance and Hazard Mitigation Assistance, Village of Owego, New York (2012 - 2012)

Ms. Capps oversaw the development of grants, including reviewing and revising the scope of work (SOW), budget, and environmental and historical compliance. She reviewed and revised hazard mitigation buyout and elevation grants, ensured the timely, accurate completion of project reports, including quarterly reports. She also assisted in reviewing projects for fraud and duplication of efforts and directed closeout activities.

Project Manager, Public Assistance Technical Assistance Contract (PATAC) (2009 - 2012)

Ms. Capps was responsible for providing PATAC surge response and support, including compliance with background checks for quick deployment for areas in need of PATAC support. Her duties included reviewing and approving project schedules, budget, and scope; identifying training needs; initiating development of objectives and procedures for responses; and directing, monitoring, and appraising performance of subordinates' responses to review and development of PA Project Worksheets.

Project Lead, Hazard Mitigation Technical Assistance Program (HMTAP) Contract (2009 - 2012)

Ms. Capps provided programmatic support to FEMA headquarters' Mitigation Directorate and FEMA regions on a variety of task orders. Responsibilities included, establishing teams for HMTAP grant-monitoring support; conducting reviews of current floodplain management guides and providing edits to a national review team; developing higher standards for floodplain management; encouraging enrollment in the NFIP; and performing technical review of Hazard Mitigation Grant Program (HMGP) applications for scope, budget, and conformance to 44 CFR. Project responsibilities included developing management standard guidance, and providing edits.

Summary of Qualifications

<p>Education BA Marketing, Texas Woman's University, 1993</p> <p>Credentials/Training FEMA/EMI Courses:</p> <ul style="list-style-type: none"> • JFO Middle Managers • Association of State Floodplain Managers, Certified Floodplain Manager, 2009 <p>Affiliations Texas Floodplain Managers Association (TFMA) Natural Hazards Mitigation Association (NHMA) Association of State Floodplain Managers (ASFPM)</p>	<p>Experience</p> <ul style="list-style-type: none"> • Management of multi-disciplines including administration and monitoring of FEMA Public Assistance and Hazard Mitigation Grant Program Projects. • Skilled in coordinating with various regulatory entities, sub-contractors and local stakeholders while providing project management on complex, technical projects. • Developed policy related to emergency management, including internal procedures for contract compliance and data management. • Project Manager and Subject Matter Expert for the development of hazard mitigation plans, grant development, and management. • Experience in providing policy compliance and grant management assistance to states, counties, and municipalities. • Extensive knowledge of 44 CFR, the Stafford Act, and FEMA policy guidance
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Detailed Experience

Ms. Murphy brings eleven years of experience working as a mitigation planner and grants analyst with extensive experience. Ms. Murphy has extensive Hazard Mitigation Planning experience both as a plan reviewer under the FEMA CAMPR contract as well as lead and contributing author for local plans. Ms. Murphy has extensive knowledge in floodplain management, including Increased Cost of Compliance (ICC), and has assisted communities in identifying substantially damaged and non-compliant structures and helped ensure eligibility for the National Flood Insurance Program. Ms. Murphy personally engaged in outreach to more than 350 communities to identify and advance mitigation actions through the Risk MAP program, over the past four years.

Ms. Murphy has managed and delivered the HMGP to affected areas and provided extensive assistance to state and local governments regarding mitigation project and plan development. Ms. Murphy has performed comprehensive cost benefit analyses and assisted in environmental reviews in multiple post disaster recovery efforts. She has worked extensively in the Hazard Mitigation Grant Program and previously served as the lead mitigation specialist for the FEMA Eastern Territorial Close-out Team.

Rhonda Murphy, CFM H2O Partners Inc.

Relevant Project Experience

Mitigation Analyst, Hazard Mitigation Grant Program, New Mexico Department of Homeland Security and Emergency Management (DHSEM) (2016 - 2017)

Ms. Murphy has provided technical assistance and conducted thorough initial reviews of the Hazard Mitigation Plans to assist the communities with fulfilling FEMA requirements. She has conducted technical assistance calls with local communities to assist them through the necessary requirements to achieve a passable plan. Ms. Murphy had been responsible for communicating with local communities throughout the review process. Hazard mitigation plan review and technical assistance has been provided for the following jurisdictions: Village of Cloudcroft, Lea County, Santa Fe County, Los Alamos County, City of Alamogordo, and Socorro County.

Mitigation Planning, FEMA Risk MAP Program (2015 - 2016)

Ms. Murphy served as the planning coordinator for the FEMA Region VI Risk MAP Discovery process. Ms. Murphy has coordinated outreach efforts for 16 watersheds over four years, including more than 350 local communities to provide an overview of the Discovery process and assist communities in identifying and advancing mitigation actions. She has acted as mitigation planning, grants and NFIP SME for multiple Risk MAP Discovery workshops and meetings.

Subject Matter Expert (SME), New Mexico Hazard Mitigation Grant Program (HMGP) (2014 - 2015)

As an SME, Ms. Murphy served as HMGP Programmatic Eligibility SME for HMGP project review and support to several local communities in New Mexico on behalf of the state. Reviewed local projects, provided technical assistance to get the projects towards approval status, and worked with the state toward program enhancement.

New Mexico Flood Disaster Information and Risk Analysis Report (2013)

Ms. Murphy co-authored an in-depth report on New Mexico 2013 flood declarations and unique conditions throughout the state that increase flood risks. The report utilized data collected at the New Mexico Floodplain Managers Association spring conference from local jurisdictions as well as various resources to develop a risk analysis specific to the federal flood disaster declarations.

Mitigation Planning Coordinator, Region VI, (2009 - 2013)

Ms. Murphy's duties included understanding regional expectations, coordinating plan reviews with the region, reviewing mitigation plans, and quality assurance peer reviews. She performed multiple mitigation plan reviews under the CAMPR contract.

Pre-Disaster Mitigation National Technical Review (2010 - 2011)

Ms. Murphy served as Benefit-Cost Analyst for the National Technical Review Panel for four non-disaster mitigation programs. She reviewed competitive grant subapplications methodology and application of benefit-cost analysis criteria.

Hazard Mitigation Grant Program Specialist, FEMA, Eastern Territorial Closeout Team, (1998 - 2001)

Ms. Murphy assisted state and local governments in the administrative requirements for grants and cooperative agreements. Reviewed grant proposals and assist the State in amending and finalizing proposals. Ms. Murphy finalized and funded HMGP applications as well as the programmatic and financial closeout of projects and disasters. Ms. Murphy worked with a team of program specialists and engineers in the review of approximately \$80 million worth of HMGP projects. Ms. Murphy worked closely with state and local officials to address issues and successfully implement the massive Belhaven project, the largest HMGP elevation at the time.

Rhonda Murphy, CFM H2O Partners Inc.

Hazard Mitigation Grant Program Specialist, FEMA Region VI, (1995 - 1998)

Ms. Murphy served as program specialist in multiple disasters in Region IV and VI. She provided a range of services including preliminary damage assessments, HMGP applicant briefings, community meetings, and cost-benefit analysis workshops. Supported multiple communities with project development and environmental coordination. Assisted states in the development of mitigation strategies. Served as subject matter expert for post and pre-disaster mitigation and NFIP compliance. Served as team leader to conduct an island wide survey of substantially damaged structures in St. Thomas to assist the local government in developing a floodplain management program and to ensure NFIP compliance and HMGP eligibility.

Hazard Mitigation Grant Program Specialist, North Carolina Division of Emergency Management (NCDEM) 1997

Ms. Murphy assisted NCDEM to develop and finalize multiple HMGP applications. Provided technical assistance for benefit-cost analysis and environmental coordination and review on a variety of HMGP applications. Assisted local governments in identifying mitigation projects and developing HMGP applications. Conducted site visits on larger projects such as the Belhaven Elevations and assisted the State in resolving complex issues. Ms. Murphy assisted the State of North Carolina in detailed mapping for non-insurable Coastal Barrier Resources Act (CBRA) zones.

Summary of Qualifications	
<p>Education B.S., Civil Engineering, University of Texas, 1999 B.A., Spanish, University of Texas, 1999</p> <p>Credentials/Training Professional Engineer Certified Floodplain Manager FEMA/EMI Courses:</p> <ul style="list-style-type: none"> • Managing Floodplain Development through the National Flood Insurance Program • Introduction to Hazard Mitigation • Introduction to Unified Hazard Mitigation Assistance • Unified Hazard Mitigation Assistance Application Review and Evaluation • Unified Hazard Mitigation Assistance Implementation and Closeout • Benefit-Cost Analysis • Introduction to Environmental and Historic Preservation Compliance • Bilingual; English/Spanish (oral and written) <p>Affiliations Natural Hazards Mitigation Association (NHMA) Association of State Floodplain Managers (ASFPM) Texas Floodplain Managers Association (TFMA) National Emergency Management Association (NEMA)</p>	<p>Experience</p> <ul style="list-style-type: none"> • Specialized in monitoring Hazard Mitigation Assistance (HMA) projects from implementation to closeout • Adept at conducting HMA grant reviews • Practiced in working with a variety of contractors, subcontractors and community officials while monitoring complex, technical projects • Experienced in providing compliance and grant management assistance to states, counties, and municipalities • Knowledgeable in tracking financial information, including State Management Costs and requests for reimbursement • Extensive knowledge of 44 CFR, the Stafford Act, and FEMA policy guidance • Subject Matter Expert in flood mitigation and National Flood Insurance Program (NFIP) training • Specialized in procurement, BCA, and engineering reviews
Detailed Experience	

Rachel Andrews provides oversight and technical assistance for sub-recipients of federal grant funding. As a certified floodplain manager, Ms. Andrews has hands-on experience applying 44 CFR Sections related to 404 mitigation and floodplain management. Ms. Andrews successfully coordinates between sub-recipients including local government, private non-profits, and council of governments; State partners; and the Federal government, to ensure compliance with the Hazard Mitigation Grant Program. Ms. Andrews utilizes her engineering background to assist local jurisdictions with Hazard Mitigation Grant Program compliance, and perform field inspections and site visits. She also conducts pre-construction, interim, and closeout meetings as well as plan review. Ms. Andrews is proficient at producing detailed reports documenting meeting results and inspection findings and reviewing technical documents, such as engineering reports and drawings; non-technical documents including grant applications and reimbursement requests; and weekly tracking and reporting spreadsheets to document deliverables, manage requests for reimbursement against total costs, track state management costs, and document correspondence with sub-recipients.

Rachel Andrews, PE, CFM, H2O Partners Inc.

Relevant Project Experience

Associate Consultant, Hazard Mitigation Grant Program, New Mexico Department of Homeland Security and Emergency Management (DHSEM) (2015 – 2017)

As Associate Consultant, Ms. Andrews provided pre-award support for subapplicants on behalf of the State which included review of subapplicant applications and writing RFI's (Requests for Information). Ms. Andrews also provided general support to the State by developing the 2016 HIRA (Hazard Identification Risk Assessment) document and providing sample Program Guidance (discussing topics such as inspections and project closeout).

Grant Monitor, Disaster Compliance Professional Services, Texas Division of Emergency Management (2013 – 2015)

Ms. Andrews assisted with grant monitoring of FEMA Hazard Mitigation Grant Program (HMGP) projects from Hurricanes Ike and Dolly. She monitors over 22 projects including 5 Harris County Flood Control District acquisition/demolition and detention basin projects (some of over millions of dollars in budget). Her responsibilities included:

- Assisting local jurisdictions with Hazard Mitigation Grant Program compliance
- Performing field inspections and site visits
- Conducting pre-construction, interim, and closeout meetings
- Providing hazard mitigation subject matter expertise and technical assistance including conducting environmental and Benefit-Cost Analysis (BCA) reviews
- Verifying compliance with state and federal regulations
- Producing and reviewing programmatic documents for project monitoring and closeout
- Developing weekly status reports for TDEM on project progress, budget, and compliance issues

Grant Specialist, Mitigation Planning Services, various jurisdictions (2015 – Present)

- Provide HM subject matter expertise
- Conduct kick-off meeting, risk assessment workshop and mitigation actions workshop
- Review mitigation plan for edits
- Conduct outreach to members of the public and stakeholders

National Flood Insurance Program Field Representative, Texas Water Development Board (2007 – 2012)

- Conduct pre-construction, interim, and closeout meetings
- Managed National Flood Insurance Program compliance in Texas
- Provided technical assistance to local officials and residents
- Ensured engineering compliance with Federal floodplain management regulations
- Conducted audits of regulatory programs by floodplain inspection
- Reviewed technical permitting documentation
- Delivered technical training and outreach to assist local floodplain managers, elected officials, and residents
- Performed written and verbal outreach in Spanish-speaking regions (Colonias) regarding flood risks

Nonpoint-Source Pollution Coordinator, Lower Colorado River Authority (2002 – 2007)

- Led meetings for cities and stakeholders of LCRA Watershed Management Ordinance compliance
- Conducted inspections; reviewed plans and permit applications
- Ensured compliance with nonpoint-source pollution control requirements
- Investigated pollution complaints per the Ordinance
- Produced technical and non-technical reports

Summary of Qualifications	
<p>Education</p> <p>M.S., Emergency Disaster Preparedness Management, Elmira College</p> <p>B.S., Meteorology, Pennsylvania State University</p> <p>Credentials/Training</p> <p>FEMA/EMI Courses:</p> <ul style="list-style-type: none">• Introduction to the Incident Command System (ICS), Basic ICS, Intermediate ICS• ICS for Single Resources and Initial Action Incidents• National Incident Management System• National Response Framework• Texas Division of Emergency Management (TDEM) Mitigation Training (2010)• Benefit Cost Analysis (BCA) 2014• FEMA EMMIE and Mitigation eGrants System <p>Affiliations</p> <p>Natural Hazards Mitigation Association (NHMA)</p> <p>National Emergency Management Association (NEMA)</p>	<p>Experience</p> <ul style="list-style-type: none">• Skilled in coordinating with various regulatory entities, sub-contractors and local stakeholders.• Experienced technical writer adept at developing Hazard Mitigation Plans, and Hazard Mitigation Grant Program Applications• Experienced in conducting project oversight and close-out and performing requests for audit for over 4,000 projects.• Assistance to communities in HM grant writing development and review, including PDM and HMGP structural projects.• Extensive knowledge of 44 CFR, the Stafford Act, and FEMA policy guidance.
Detailed Experience	

Ms. Watson is a dedicated hazard mitigation consultant with experience working at the local, state, and federal level following Hurricanes Ike, Irene, Lee, and Sandy. As a Senior Planner, she has assisted in the review of single and multi-jurisdictional mitigation plans and plan updates on behalf of DHSEM. Ms. Watson's attention to detail and prior experience in developing plans and managing grants enables her to provide timely and efficient reviews of plans and thorough assistance to applicants. Prior to her role in HMGP plan and grant development and oversight, Ms. Watson provided assistance to the Texas Division of Emergency Management in conducting site visits; providing technical assistance; conducting compliance and monitoring reviews of contracts and procurement; reviewed invoices for multi-million dollar projects following Hurricane Ike; and completing project close-outs for more than 30 applicants along the coast.

Heidi Watson, MS, H2O Partners Inc.

Relevant Project Experience

Senior Planner, Hazard Mitigation Grant Program, New Mexico Department of Homeland Security and Emergency Management (DHSEM) (2015 – Present)

As Senior Planner, upon receipt of a hazard mitigation action plan submitted to DHSEM for review, complete an initial review of the plan, reading through their entire plan in conjunction with submitted mitigation plan review tool to ensure that the plan is meeting all requirements. If a requirement has not been fully met, make note of the revisions that will be needed by the community. After the plan has gone through a secondary reviewer, a technical conference call with the community, where the revisions that are needed are discussed with the community and any questions from the community are answered. Once the community has re-submitted an edited version, she would again review the plan to ensure that their revisions and the rest of the plan meet the requirements needed for FEMA approval.

Ms. Watson contributed to updating the 2013 Hazard Identification Risk Assessment (HIRA) for the State of New Mexico. She reviewed several of the hazards within the HIRA to ensure that the data within was updated with additional hazard events that have occurred within the past 3 years, as well as updating additional information that changed since the previous HIRA was written.

Hazard Mitigation Planner, Hazard Mitigation Planning (2015 – Present)

As a Hazard Mitigation Planner, Ms. Watson is responsible for developing all risk and vulnerability sections for multi-jurisdictional, multi-hazard plans and plan updates, reviewing mitigation actions, and conducting community workshops. Ms. Watson also helps edit and finalize all plans.

Assistant Recovery Officer, Disaster Compliance Professional Services, Texas Division of Emergency Management (2013 – 2015)

Ms. Watson assisted with the oversight and management of over 1,500 Hazard Mitigation and Public Assistance grants for the Texas Division of Emergency Management (TDEM) to close out grants from Hurricane Ike. This work entailed project management; funds management; policy compliance; and outreach to FEMA, TDEM and sub-grantees throughout the state. Her responsibilities included:

- Assisting with tracking of projects and conducting correspondence with applicants
- Conducting site inspections
- Processing over 2,000 PA projects for closeout
- Preparing Requests for Audit
- Reviewing and submitting quarterly reports, time extension requests, cost amendments, or other scope of work changes
- Conducting policy and compliance research
- Providing technical assistance to sub-recipients
- Reviewing and analyzing grant applications, engineering reports, insurance policies and architecture plans
- Manage and monitor projects in accordance with state and federal regulations
- Processing data files retrieved from FEMA's grant reporting system
- Conducting correspondence and facilitating meetings with sub-recipients as requested

Grant Monitor, Tioga County, NY (2012 – 2013)

- Conducted audit of projects
- Assisted with the development and review of Project Worksheets in response to Superstorm Sandy
- Provided technical assistance and FEMA disaster specific guidance

Heidi Watson, MS, H2O Partners Inc.

Grant Monitor, Village of Owego, NY (2011 – 2012)

- Conducted audit of projects for PA Projects
- Assisted with the development and review of PA Project Worksheets
- Provided technical assistance and FEMA disaster specific guidance
- Reviewed Benefit-Cost Analysis for HMGP applications
- Worked with architects and engineers for the development of HMGP elevation grants

Hazard Mitigation Plan Development for Otsego County, NY (2011 - 2012)

- Facilitated workshop development and conduct outreach to communities throughout the county
- Provided technical writing and editing assistance
- Developed and review capability and risk assessments
- Worked with communities to create detailed mitigation action

Summary of Qualifications

Education

M.S., Geospatial Information Sciences, University of Texas at Dallas, 2015

B.A., Criminology, 2013

Academic Excellence Scholarship (2009-2013, full tuition and stipend)

Affiliations

Natural Hazards Mitigation Association (NHMA)

National Emergency Management Association (NEMA)

American Planning Association (APA)

American Planning Association, Texas Division

Experience

- Skilled in coordinating with various regulatory entities, sub-contractors and local stakeholders while providing project management on complex, technical projects.
- Accomplished in developing Multi-Jurisdictional Hazard Mitigation Action Plans.
- Expertise in preparing risk and vulnerability assessments, including HAZUS and parcel-level methodology.
- Grant Manager responsible for the development and management of Hazard Mitigation Grant Program (HMGP) and Pre-Disaster Mitigation (PDM) applications
- Knowledge and expertise in the use of Geographic Informational Systems (GIS)

Detailed Experience

Daniel White has extensive expertise in developing and reviewing Hazard Mitigation Plans for communities. Mr. White is responsible for managing FEMA grants and applications for communities and has conducted multiple workshops and presentations, providing outreach and technical assistance to communities on the topics of disaster recovery and resiliency. Mr. White is also adept at conducting FEMA reviews, and expediting edit requests from the state and FEMA for quick turnaround and approval of grants and plans. Mr. White has extensive experience translating complex and technical issues to various groups and stakeholders. Mr. White's expertise includes the creation and maintenance of Cybersecurity YouTube Channel documenting the history of computer viruses and their evolution into a global threat. The channel has over 60,000 subscribers and 14 million views worldwide.

Daniel White, M.S., H2O Partners Inc.

Relevant Project Experience

H2O Partners Inc.,

Risk Assessment Coordinator, Hazard Mitigation Planning, Multiple Projects (2015-Present)

As a Risk Assessment Coordinator and technical writer for H2O, Mr. Chastain's responsibilities include:

- Conducting correspondence with Applicant's, State Agencies, and FEMA.
- Creating hazard mitigation plan and plan updates.
- Preparing risk and vulnerability assessments for communities.
- Developing detailed GIS mapping tools for risk identification.
- Conducting community outreach and assisting communities with identifying and prioritizing risks.
- Analyzing new development through RiskMAP and incorporating into GIS distribution tool.

Computer Technology/Cybersecurity YouTube Channel (2008-Current)

- Created and maintain YouTube channel with videos focusing on computer viruses, cybersecurity, and computer technology from past to present. Currently reaches over 60,000 subscribers and has accrued more than 14 million views worldwide

Keynote Speaker – Swissnex San Francisco Project Cyber Virus Event (May 2015)

- Presented the history of computer viruses and how they evolved into the global threat they are today. Opened the month-long Project Cyber Virus exhibit at Swissnex in San Francisco

Academic Projects

Master's Project on Spatial Autocorrelation of Residential Burglaries (Summer 2015)

- Examined the effects one residential burglary has on the frequency of neighboring burglaries during the months following the original burglary, and generated a 3D map using a custom python that mapped the time component of burglaries on the z-axis. Data included residential burglaries for Plano, Allen, Richardson, Frisco, and McKinney, Texas, from 2007 through 2013.

Effects of Environmental Factors on Residential Burglary (Summer 2015)

- Examined relationships between environmental features and residential burglary, including housing age, median income, and highway construction. Analysis was done across five North Dallas suburban cities from 2007-2013.

Custom ArcMap Add-in Toolbar Written in Python/VB.NET (2014-2015)

- Developed a user-friendly toolbar designed to assist in sorting 14,000+ burglary data points into more manageable data sets

Georeferencing Parcel Information from a Printed Source (Spring 2014)

- Created interactive maps of scanned as-built information using ArcGIS. Information present in the final map included as-built boundaries, parcel boundaries, water and sewer lines with directional flow and valve/maintenance information, and road and county information

Customizable Online Crime Map (Summer 2014)

- Worked with ArcGIS Server to produce an interactive online crime map that allowed users to submit their own crime points and information. Allowed the user to specify crime type, location, and additional comments regarding the entry

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
	Plastic	Galvanized					
GLAUCONITE ROAD BASE							
SLAG ROAD BASE							
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL							
			140 ⁰⁰	170 ⁰⁰	170 ⁰⁰	140 ⁰⁰	Per truck
12"	7 ⁰⁰	10 ⁰⁰					
15"	8 ³⁵	12 ⁰⁰					
18"	10 ²⁵	14 ⁵⁴					
24"	18 ⁸⁰	18 ⁶¹					
30"	25 ⁸⁰	24 ⁰²					
36"	34 ⁷⁵	29 ⁰⁵					
48"	57 ³⁸	36 ³⁶					
60"	98 ⁷⁹	59 ⁰⁵					

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Thomas Supply Inc.

4-27-17

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
	Plastic	Galvanized				
GLAUCONITE ROAD BASE						
SLAG ROAD BASE						
SLAGE 2-4						
BRIDGE MATERIAL						
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	29.44		35.00	35.00	35.00	35.00
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL						
12"	5.75	10.21	35.00	35.00	35.00	35.00
15"	8.41	12.87				
18"	10.45	15.29				
24"	17.95	19.90				
30"	26.84	24.89				
36"	32.39	29.69				
48"	52.91	44.55				
60"	101.46	N/A				

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Rural Pipe & Supply DATE: 5/23/2017

Description	Cost/Price	Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -
		179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL					
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK					
HOT MIX/COLD LAY					
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE					

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Jack Alexander LTO DATE: 05/08/2017

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL						
OVER-RUN #1						
FILTER ROCK 1" TO 1 3/4"						
RIP-RAP 3" ROCK						
HOT MIX/COLD LAY						
CRACKED FUEL OIL						
OIL SAND MIX						
LIMESTONE ROAD BASE						

#15

Cleveland Asphalt products Inc

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 04202017-01

All types of Road Material, Culverts, Bridge Materials and Cracked Fuel Oil for Tyler County
Road and Bridge

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110,
Woodville, Texas 75979, until 10:00 a.m. June 5, 2017, at which time and place all bids received
will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILES SHALL NOT BE ACCEPTED.

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

**PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO
ITEM(S) FOR WHICH YOU ARE BIDDING. PLEASE COMPLETE THE BID
SHEET WITH SIX COPIES ALONG WITH ORIGINAL BID. PLEASE DO NOT
ATTACH SEPARATE BID SHEET AND SAY SEE ATTACHED! BID SHEET
CAN BE OBTAINED IN THE AUDITOR'S OFFICE.**

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**

PLEASE NOTE: PRODUCTS WE ARE BIDDING ON ARE LISTED ON THE ATTACHED SHEET. THANK YOU

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : CLEVELAND ASPHALT PRODUCTS, INC **DATE:** 6/5/17

6/5/17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NO BID				
OVER-RUN #1	NO BID				
FILTER ROCK 1" TO 1 3/4"	NO BID				
RIP-RAP 3" ROCK	NO BID				
HOT MIX/COLD LAY	NO BID				
CRACKED FUEL OIL	NO BID				
OIL SAND MIX	NO BID				
LIMESTONE ROAD BASE	NO BID				

THESE PRODUCTS WE DONT CARRY OR DO DO THIS TYPE OF WORK. PLEASE NOTE ATTACHED SHEET ON PRODUCTS WE CARRY. THANK YOU

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TYLER COUNTY ROAD MATERIAL BID SHEET
VENDOR :BRYAN & BRYAN ASPHALT ROAD OIL, LTD. DATE: 6/05/2017

Description	Cost/Price	Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -
		179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NO BID				
OVER-RUN #1	NO BID				
FILTER ROCK 1" TO 1 3/4"	NO BID				
RIP-RAP 3" ROCK	NO BID				
HOT MIX/COLD LAY	NO BID				
CRACKED FUEL OIL	\$570/TON	DELIVERED ANY LOCATION IN TYLER COUNTY			
OIL SAND MIX	NO BID				
LIMESTONE ROAD BASE	NO BID				

Description	Cost/Price		Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -	
			179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	NO BID						
SLAG ROAD BASE	NO BID						
SLAGE 2-4	NO BID						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NO BID						
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Cost/Price	Cost/Price					
	Plastic	Galvenized					
12"	NO BID	NO BID					
15"	NO BID	NO BID					
18"	NO BID	NO BID					
24"	NO BID	NO BID					
30"	NO BID	NO BID					
36"	NO BID	NO BID					
48"	NO BID	NO BID					
60"	NO BID	NO BID					
ADDITIONAL BID ITEMS:							
no minimum order – no restocking fee – no demurrage – no pump/hose charge.							
This bid is based on current posted prices; any increase or decrease in posted prices shall be passed along to the County by same.							

TRINITY ASPHALT, LTD.
P.O. BOX 636
HENDERSON, TX 75653
(903) 836-7263 or fax (903) 836-7265

January 01, 2017

Bryan & Bryan Asphalt Road Oil, Ltd.

Attention: Billy Todd Bryan

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

We look forward to serving you in 2017.

Sincerely,

Charles Moore

Charles Moore, President
Trinity Asphalt, Ltd.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/28/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Capps Insurance Agency, Inc. A Higginbotham Company 1610 Shady Wood Lane Mount Pleasant TX 75653		CONTACT NAME: Lisa Garner PHONE (A/C, No, Ext): 903-572-4366 FAX (A/C, No): 903-577-1467 E-MAIL ADDRESS: lgarner@higginbotham.net															
INSURED Bryan & Bryan Trucking LLC Trinity Asphalt LTD Bryan & Bryan Asphalt Road Oil Bryan Asphalt Products LLC PO Box 625 Henderson TX 75653		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Texas Mutual Insurance Company</td> <td>22945</td> </tr> <tr> <td>INSURER B : International Insurance Co of Hanno</td> <td>88340</td> </tr> <tr> <td>INSURER C : HDI Global Insurance Company</td> <td>41343</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Texas Mutual Insurance Company	22945	INSURER B : International Insurance Co of Hanno	88340	INSURER C : HDI Global Insurance Company	41343	INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #																
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INSURER D :																	
INSURER E :																	
INSURER F :																	

COVERAGES **CERTIFICATE NUMBER:** 272658432 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EGGCD000034317	5/1/2017	5/1/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$Excluded PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			EAGCD000034317	5/1/2017	5/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EXAGD000034317	5/1/2017	5/1/2018	EACH OCCURRENCE \$3,000,000 AGGREGATE \$3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	0010141803	5/1/2017	5/1/2018	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Motor Truck Cargo			MTC17E023604	5/1/2017	5/1/2018	Single Conveyance \$40,000/ded 1,000 Schedule Limit ded 1,000
B	Inland Marine			CPR17E023605	5/1/2017	5/1/2018	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER Tyler County 100 West Bluff, Room 110 Woodville TX 75979-0000	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
BRYAN & BRYAN ASPHALT ROAD OIL, LTD
HENDERSON, TX United States

Certificate Number:
2017-214854

Date Filed:
05/28/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
TYLER COUNTY TEXAS

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

04202017-01
CRACKED FUEL OIL FOR TYLER COUNTY ROAD & BRIDGE

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 AFFIDAVIT I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



Billy Todd Bryan
Signature of authorized agent of contracting business entity

AFFIX NOTARY SEAL ABOVE

Sworn to and subscribed before me, by the said Billy Todd Bryan, this the 4TH day of JUNE, 2017, to certify which, witness my hand and seal of office.

Patrick L. McElhane Patrick L. McElhane Notary
Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath

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TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Big 4 Inc DATE: 5/5/17

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	\$5.00/cyd					
OVER-RUN #1	NA					
FILTER ROCK 1" TO 1 3/4"	\$14.50/cyd					
RIP-RAP 3" ROCK	\$16.50/cyd					
HOT MIX/COLD LAY	NA					
CRACKED FUEL OIL	NA					
OIL SAND MIX	NA					
LIMESTONE ROAD BASE	NA					

Description	Cost/Price			Freight to Pct. #1 -	Freight to Pct. #2 -	Freight to Pct. #3 -	Freight to Pct. #4 -
				179 CR 4260 Seneca Rd, Woodville, Tx. 75979	3195 CR 2567 North, Chester, Tx 75936	201 County Barn Rd, Colmesneil, Tx 75938	15020 FM 92 South, Spurger, Tx 77660
GLAUCONITE ROAD BASE	\$4.00/cyd						
SLAG ROAD BASE	NA						
SLAGE 2-4	NA						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NA						
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL		Plastic	Galvanized				
12"		NA	NA				
15"							
18"							
24"							
30"							
36"							
48"							
60"							

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : EAST TEXAS ASPHALT DATE: 6/5/17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979				Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	N/A		N/A	N/A	N/A	N/A	N/A	
OVER-RUN #1	N/A		N/A	N/A	N/A	N/A	N/A	
FILTER ROCK 1" TO 1 3/4"	N/A		N/A	N/A	N/A	N/A	N/A	
RIP-RAP 3" ROCK	\$36.00		\$44.45	\$44.25	\$46.50	\$47.75		
HOT MIX/COLD LAY	\$69.00		\$77.45	\$77.25	\$79.50	\$80.75		
HOT MIXED ASPHALT TY D SAC-B	\$69.00		\$77.45	\$77.25	\$79.50	\$80.75		
CRACKED FUEL OIL	N/A		N/A	N/A	N/A	N/A	N/A	
OIL SAND MIX	\$55.00		\$63.45	\$63.25	\$65.50	\$66.75		
SUPER PATCH GR II SCM1	\$99.00		\$110.75	\$109.50	\$109.50	\$113.20		
LIMESTONE ROAD BASE	\$24.50		\$32.95	\$32.75	\$35.00	\$36.25		

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Colburn

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
	Plastic	Galvanized				
GLAUCONITE ROAD BASE						
SLAG ROAD BASE						
SLAGE 2-4						
BRIDGE MATERIAL						
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)						
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL						
12"	5.95					
15"	7.96					
18"	9.75					
24"	14.98					
30"	23.51					
36"	27.64					
48"	46.18					
60"	86.92					

#10

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : KAT Excavation DATE: 6.1.17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	Delivered	12.50	14.50	13.95	12.40
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"	Delivered FOB	37.50 33.50	41.00	40.50	37.00
RIP-RAP 3" ROCK 1X3LSB	Delivered	41.50	44.00	44.35	41.50
HOT MIX/COLD LAY Hi Performance Coldmix	Delivered	99.50	105.50	105.50	
CRACKED FUEL OIL Cold mix	Delivered	89.50	95.50	95.50	
OIL SAND MIX					
LIMESTONE ROAD BASE	Delivered FOB	31.00 25.50	33.75 25.50	34.50 25.50	25.50

Description	Cost/Price			Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
		Cost/Price	Cost/Price				
GLAUCONITE ROAD BASE	Delivered			30.00	32.50	30.00	30.00
SLAG ROAD BASE	Delivered			32.00	34.50	33.50	32.20
SLAGE 2-4	Delivered			32.00	34.25	33.55	32.20
BRIDGE MATERIAL	FOB			23.00	23.00	23.00	23.00
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL		Plastic	Galvanized				
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR : Mathews Construction
 Gulf Coast an **DATE:** 6-5-2017
 Oldcastle Company

Description	Cost/Price	Prices Good Thru June 5, 2018			
		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	NO BID				
OVER-RUN #1	NO BID				
FILTER ROCK 1" TO 1 3/4"	38.00	8.50	10.50	8.75	8.00
RIP-RAP 3" ROCK	37.00	8.50	10.50	8.75	8.00
HOT MIX/COLD LAY	72.00	8.50	10.50	8.75	8.00
CRACKED FUEL OIL	NO BID				
OIL SAND MIX	54.50	8.50	10.50	8.75	8.00
LIMESTONE ROAD BASE	28.50	8.50	10.50	8.75	8.00

*** Freight Based on Truck and Trailer Delivery

Description	Cost/Price		Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660	
GLAUCONITE ROAD BASE	NO BID						
SLAG ROAD BASE	NO BID						
SLAGE 2-4	NO BID						
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)	NO BID						
	Cost/Price	Cost/Price					
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL	Plastic	Galvanized					
12"	NO BID						
15"	NO BID						
18"	NO BID						
24"	NO BID						
30"	NO BID						
36"	NO BID						
48"	NO BID						
60"	NO BID						

TYLER COUNTY ROAD MATERIAL BID SHEET

VENDOR: Kirkpatrick Construction DATE: 5-23-17

Description	Cost/Price	Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesnell, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
60-40 BASE MATERIAL	\$7/yd picked up	6/yd	\$12/yd	11/yd	14/yd
OVER-RUN #1					
FILTER ROCK 1" TO 1 3/4"					
RIP-RAP 3" ROCK	\$22/yd picked up	\$161/yd	\$67/yd	\$65/yd	68/yd
HOT MIX/COLD LAY					
CRACKED FUEL OIL					
OIL SAND MIX					
LIMESTONE ROAD BASE	\$20/yd picked up	\$52/yd	58/yd	56/yd	59/yd

Description	Cost/Price			Freight to Pct. #1 - 179 CR 4260 Seneca Rd, Woodville, Tx. 75979	Freight to Pct. #2 - 3195 CR 2567 North, Chester, Tx 75936	Freight to Pct. #3 - 201 County Barn Rd, Colmesneil, Tx 75938	Freight to Pct. #4 - 15020 FM 92 South, Spurger, Tx 77660
		Cost/Price	Cost/Price				
GLAUCONITE ROAD BASE							
SLAG ROAD BASE	\$31/yd Picked up			\$43/yd	\$50/yd	\$48/yd	\$52/yd
SLAGE 2-4							
BRIDGE MATERIAL							
3 X 8 X 16 TREATED LUMBER/BRIDGE TIMBER (CCA and/or CREOSOTE)							
(16 GAUGE OR BETTER PLASTIC AND/OR STEEL							
		Plastic	Galvanized				
12"							
15"							
18"							
24"							
30"							
36"							
48"							
60"							



Office: 2632 US Hwy 69 S. Woodville, TX 75979
Mailing: P.O. Box 2128 Woodville, TX 75979

Phone: 409-547-3433
Fax: 409-283-2098
Email: kirkpatrick.const@yahoo.com

To whom it may concern,

Our Duns number is 806441564.

Thank You,
Savannah Pike
Savannah Pike
Office Manager

Gardner cell
#13

Publish two times
____ Newspaper
____ Court Agenda
____ County Clerk

NOTICE TO BIDDERS

Tyler County is currently seeking Bid Proposals for the following:

ID# 042017-01

Petroleum products for Tyler County Unleaded Gasoline and Diesel Fuel

Sealed bids will be received in the office of the County Auditor, 100 West Bluff, Room 110, Woodville, Texas 75979, until 10:00 a.m. June 5, 2017, at which time and place all bids received will be publicly opened during the regularly scheduled Commissioner's Court meeting.

FACSIMILES SHALL NOT BE ACCEPTED.

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

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

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**

SPECIFICATIONS FOR PETROLEUM PRODUCTS

GASOLINE: REGULAR UNLEADED
MID-GRADE UNLEADED

DIESEL:

DYED DIESEL:

OIL: FLEET OIL 30 WT. - 55 GALLON DRUM
10W30 PREMIUM OIL BY CASE

HYDRAULIC FLUIDS: HYDRAULIC OIL - 5 GALLON AND DRUM

TANKS: PRECINCT #1 - WOODVILLE - DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 1,000 GALLON

PRECINCT #2 - CHESTER - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 500 GALLON

PRECINCT #3 - COLMESNEIL - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 2,000 GALLON
REGULAR FUEL - 500 GALLON

PRECINCT #4 - SPURGER - CLEAR DIESEL FUEL - 1,000 GALLON
DYED DIESEL FUEL - 1,000 GALLON
REGULAR FUEL - 500 GALLON

SHERIFF - WOODVILLE - MID-GRADE UNLEADED

PRICES TO BE GOOD UNTIL Close of the business day
(DATE)

OPTION A: INCLUDE DELIVERY FEES TO ALL FOUR (4) PRECINCTS AND SHERIFF DEPARTMENT.

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

OPTION B: NO DELIVERY/PRODUCTS WILL BE PICKED UP AT PLACE OF BUSINESS.

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

INVITATION TO BID
UNLEADED GASOLINE AND DIESEL FUEL

FROM: TYLER COUNTY
JACKIE SKINNER, COUNTY AUDITOR
100 WEST BLUFF, RM. 110
WOODVILLE, TX. 75979
(409) 283-3652

TO: ALL INTERESTED VENDORS

BID NUMBER-----03102014-02
BID TITLE-----FUEL BID
BID OPENING DATE-----March10,2014
BID OPENING TIME-----10:00AM
MARK ENVELOPE-----FUEL BID
CONTACT PERSON-----JACKIE SKINNER, COUNTY AUDITOR

A. SCOPE OF BID

To furnish and deliver all the County's requirements of unleaded gasoline, diesel fuel, and hydraulic and motor oils in the period beginning March 10, 2014 through March 10, 2015 in accordance with the following conditions and specifications and the General Conditions of Bidding on Attachment A, which is attached hereto.

B. CONDITIONS

1. Upon acceptance and approval by the Commissioner's Court this bid reflects a working contract between Tyler County and the successful bidder for the period designated.
2. Either party may cancel this contract at any time for any reason of consistent unsatisfactory service to the other party, provided a thirty (30) day written notice is given to the other party.
3. The successful bidder shall have the exclusive right and duty to provide the products listed herein to the County. The County does not guarantee to purchase any minimum quantities.
4. All deliveries are to be made F.O.B. to the designated locations in Tyler County, during regular working days, and between the hours of 7:00am and 3:30pm unless otherwise requested by either party. Deliveries will be made within 24 hours from time requested by authorized County personnel.

D. QUOTATION

This bidder agrees to furnish gasoline and diesel to Tyler County, Texas during the period designated:

Regular unleaded 87 Octane SUNOCO, Exxon Motiva (brand name) in accordance with specifications, at rack price on Date of Delivery, plus .135 cents per gallon, margin of profit to include State Clean-up Fund less applicable Federal taxes.

Low Sulfur diesel fuel, in accordance with the above specifications at jobber's price on Date of delivery, plus .135 cents per gallon margin of profit to include State Clean-up Fund Fee. The County is a bonded diesel fuel user and is not subject to Federal tax on diesel.

Hydraulic and Motor Oil, in accordance with above specifications will be quoted at a Per Cent above dealers cost. Invoices submitted will show dealer cost. The Texas Lube Oil Fee applicable to the designated oils above, will be added to total price after dealer cost plus per cent is computed.

Equivalent to:

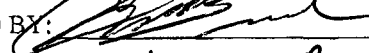
Esstic 68 10% per cent above cost

Torque 56* 10% per cent above cost

XD 330* 10% per cent above cost

E. CERTIFICATION OF BID

The undersigned affirm that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other bidder, and that the contents of this bid have not been communicated to any other bidder prior to the official opening of this bid.

SIGNED BY:  TITLE: President
PRINTED NAME: Charlie Branch
COMPANY NAME: Gardner Oil Inc.
MAILING ADDRESS: P.O. Box 261 Woodville, TX 75979
TELEPHONE NUMBER: (409) 283-2275
EMPLOYER IS NUMBER AND/OR SOCIAL SECURITY NO. 752630501

ATTACHMENT A

GENERAL CONDITIONS OF BIDDING

1. The following instructions apply to all bids and become a part of terms and conditions of any bid submitted to the Tyler County Auditor, unless otherwise specified elsewhere in this bid request. All bidders are required to be informed of these Terms and Conditions and will be held responsible for having done so.
2. DEFINITIONS: In order to simplify the language throughout this bid the following definitions shall Apply.

COUNTY: The Government of Tyler County, Texas and its authorized representations.

TYLER COUNTY: Same as County

CONTRACTORS: The successful Bidder(s) of this bid request.

SUPPLIER: Same as Contractor

SUB-CONTRACTOR: Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this bid request.

COMMISSIONER'S COURT: The elected officials of Tyler County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.

CONTRACT: An agreement between the County and a Supplier to furnish supplies and/or Services over a designated period of time during which repeated purchases are made of the commodity specified.

3. ERRORS QUANTITY: Bids must be submitted on units of quantity specified. In the event of errors extended prices the unit price shall govern. Any suggested change in quantity on the part of the bidder to secure better price or delivery is welcomed and may be given consideration provided that the bidder also bids on the quantity specified.
4. F.O.B.: All bids must be quoted F.O.B. destination in Tyler County. No "collect" shipments are to be made to the County. In the case of contracts in which the supplier makes repeated shipments to the County by common carrier, the price of the goods may increase only by the amount that shipping charges for the shipment in question have increased.
5. FIRM PRICES: Bid prices must be firm for a period of thirty (30) consecutive calendar days from date bid is opened unless otherwise requested or exceptions taken by the bidder in writing. All bids submitted must specify itemized unit prices and extension, if practical.
6. CASH DISCOUNTS: Bidders may quote additional cash discount terms. If no discount is indicated all prices are assumed to be net. Any discounts or other terms to lower the price that are spoken or implied to any representative of the County will be disregarded if not in writing in the formal bid at the time of the bid opening.
7. DELIVERY TIME: Bids must specify the number of consecutive calendar days required to deliver the commodities under normal conditions. Failure to specify delivery time will be considered reason enough to cause the bid to be disregarded. Delivery time quoted will be given consideration in awarding orders. If delivery is not made within a reasonable time of the specified delivery in the bid, the entire order or contract may be canceled and bidder barred from quoting in future bids.
8. DELIVERY LOCATION: All deliveries to be made to the location designated in the bid request, if

applicable. Deliveries will be accepted only during normal working hours on normal working days of the County.

9. DELIVERY CONDITIONS OF: Unless otherwise specified, all items ordered must be received new, unused, and in first class condition. Products usually packaged for commercial sale shall be furnished in proper container to facilitate storage and handling.
10. TAXES: Tyler County is exempt from most taxes and tax must not be included in the bid price. Tax exemption certificates will be executed by the Tyler County Auditor's office upon request.
11. PATENT, FRANCHISES ETC: Upon acceptance of a purchase order for any commodity purchased by Tyler County, the Supplier agrees to protect the County from any claim involving patent right infringements, copyrights or sales franchises.
12. LUMP SUM BIDS: Lump sum bids will be considered only if unit prices are quoted also. However, The total of such quoted unit prices and the lump sum bid need not be considered if the stipulation is that it be consolidated with any other bid.
13. ALL-OR-NONE BID: All-or-None bids will be considered only if bidder quotes prices on all items requested. All-or-None bids will not be considered if prices quoted involve an entirely separate bid.
14. PAYMENT OF INVOICES: Itemized invoices must be submitted by the Supplier addressed as Follows: Jackie Skinner, County Auditor, 100 West Bluff, Rm. 110, Woodville, Texas 75979. All invoices to be paid in full within thirty (30) days after satisfactory delivery and billing unless arrangements are made. Statements of account are not sufficient to warrant payment. Checks are to be made payable to the successful bidder only and shall not include a sub-contractor, an assignment or any other party.
15. LIABILITY AND INSURANCE REQUIREMENTS:
 - A.) Successful bidder shall defend, indemnify and save harmless Tyler County and all its officers, agents, and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, sub-contractor or supplier in the execution of, or performance under, any contract which may result from bid award. Successful bidder indemnifies and will indemnify and save harmless Tyler County from liability, claim or demand on their part, agents, servants, customer, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways, or approaches of or to the facilities within which the occupied premises are located. Successful bidder shall pay any judgment with costs which may be obtained against Tyler County growing out of such injury or damages.
 - B.) Bidder shall be required to maintain Worker's Compensation in accordance with State Territorial Worker's Compensation Laws.
16. AUTHORIZED SIGNATURE: Bids must show full firm name, mailing address and telephone number, and be manually signed by an authorized sales or quotation representative of the bidder. Firm name and authorized signature shall appear in each space provided.
17. WITHDRAWAL AND ALTERATION OF BIDS: Bids cannot be altered after receiving time. No Bid may be withdrawn after opening time without acceptable reason and with the approval of the County Auditor.
18. LATE BIDS: Bids MUST be received by the County prior to time indicated on the bid request. Late Bids will NOT be opened and will be returned upon request.

Cary Oil Price Quote for GARDNER OIL (98600)

pricenotify@caryoil.com

Thu 5/18/2017 11:08 PM

To: DonS@caryoil.com <DonS@caryoil.com>; charlie.branch@sbcglobal.net <charlie.branch@sbcglobal.net>; mdowling@caryoil.com <mdowling@caryoil.com>; taz4014@gmail.com <taz4014@gmail.com>; clinard24@gmail.com <clinard24@gmail.com>; pigman42.rc@gmail.com <pigman42.rc@gmail.com>; joshua.haralson@gmail.com <joshua.haralson@gmail.com>; jennya_55@hotmail.com <jennya_55@hotmail.com>; DonS@caryoil.com <DonS@caryoil.com>;

1 attachments (12 KB)

pricequote.pdf;

Rack Quotes for GARDNER OIL:

City	Supplier	Terminal	Product	Total	Change	Valid From
Beaumont	Placid	Sunoco Logistics Partners LP	7.8R87-E10	\$1.56550	\$0.00000	2017-05-18 18:00
Beaumont	Motiva Shell Unbranded	Motiva Enterprise	7.8R87-E10	\$1.57850	\$0.00000	2017-05-18 18:00
Beaumont	Global	Sunoco Logistics Partners LP	7.8R87-E10	\$1.57900	\$0.00000	2017-05-19 00:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	7.8R87-E10	\$1.58120	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	7.8R87-E10	\$1.58750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	7.8R87-E10	\$1.58750	\$0.00000	2017-05-18 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8R87-E10	\$1.59100	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8R87-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	RUL-E10 >9.0	\$1.58750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	RUL-E10 >9.0	\$1.58750	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	RUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	7.8R89-E10	\$1.69300	\$0.00000	2017-05-18 18:00
Beaumont	Motiva Shell Unbranded	Motiva Enterprise	7.8R89-E10	\$1.72850	\$0.00000	2017-05-18 18:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8R89-E10	\$1.73100	\$0.00000	2017-05-18 18:00
Beaumont	Global	Sunoco Logistics Partners LP	7.8R89-E10	\$1.73500	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	7.8R89-E10	\$1.76750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	7.8R89-E10	\$1.76750	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8R89-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	MUL-E10 >9.0	\$1.76750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	MUL-E10 >9.0	\$1.76750	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	MUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	Global	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.87800	\$0.00000	2017-05-19 00:00
Beaumont	Placid	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.88300	\$0.00000	2017-05-18 18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.90120	\$0.00000	2017-05-19 00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.92100	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	7.8SUL-E10	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	RFG 93 10% ET LRVP	\$1.98750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	RFG 93 10% ET LRVP	\$1.98750	\$0.00000	2017-05-18 18:00
Beaumont	Valero UB	Motiva Enterprise	RFG 93 10% ET LRVP	\$2.01850	\$0.00000	2017-05-18 18:00
Beaumont	Motiva Shell Unbranded	Motiva Enterprise	RFG 93 10% ET LRVP	\$2.02850	\$-0.00000	2017-05-18 18:00
Beaumont	US Oil	Sunoco Logistics Partners LP	SUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.57100	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	ULSD-L-Dyed	\$1.57250	\$-0.02000	2017-05-18 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.58100	\$0.00000	2017-05-18 18:00
Beaumont	Gavilon	Motiva Enterprise	ULSD-L-Dyed	\$1.58130	\$0.00000	2017-05-19 00:00
Beaumont	Valero UB	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.58250	\$0.00000	2017-05-18 18:00
Beaumont	Gavilon	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.58370	\$0.00000	2017-05-19 00:00
Beaumont	Global	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.58420	\$0.00000	2017-05-19 00:00
Beaumont	Motiva Shell Unbranded	Motiva Enterprise	ULSD-L-Dyed	\$1.58850	\$0.00000	2017-05-18 18:00
Beaumont	US Oil	Motiva Enterprise	ULSD-L-Dyed	\$1.59250	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Sunoco Logistics Partners LP	ULSD-LE	\$1.56750	\$0.00000	2017-05-19 00:00
Beaumont	US Oil	Motiva Enterprise	ULSD-LE	\$1.56750	\$-0.02000	2017-05-18 18:00
Beaumont	Placid	Sunoco Logistics Partners LP	ULSD-LE	\$1.57600	\$0.00000	2017-05-18 18:00

Beaumont Gavilon	Motiva Enterprise	ULSD-LE	\$1.57630	\$0.00000	2017-05-19	00:00
Beaumont Valero UB	Sunoco Logistics Partners LP	ULSD-LE	\$1.57750	\$0.00000	2017-05-18	18:00
Beaumont Gavilon	Sunoco Logistics Partners LP	ULSD-LE	\$1.57870	\$0.00000	2017-05-19	00:00
Beaumont Global	Sunoco Logistics Partners LP	ULSD-LE	\$1.58070	\$0.00000	2017-05-19	00:00
Beaumont Motiva Shell Unbranded	Motiva Enterprise	ULSD-LE	\$1.58350	\$0.00000	2017-05-18	18:00
Beaumont REG Energy Services	Motiva Enterprise	ULSD-LE	\$1.58550	\$0.00000	2017-05-18	18:00
Beaumont US Oil	Motiva Enterprise	ULSD-LE	\$1.58750	\$0.00000	2017-05-19	00:00
Beaumont Valero UB	Motiva Enterprise	ULSD-LE	\$1.59250	\$0.00000	2017-05-18	18:00
CENTER Placid	Sunoco Logistics Partners LP	7.8R87-E10	\$1.58450	\$0.00000	2017-05-18	18:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8R87-E10	\$1.59500	\$0.00000	2017-05-18	18:00
CENTER Gavilon	Sunoco Logistics Partners LP	7.8R87-E10	\$1.61700	\$0.00000	2017-05-19	00:00
CENTER Global	Sunoco Logistics Partners LP	7.8R87-E10	\$5.00750	\$0.00000	2017-05-19	00:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8R89-E10	\$1.76500	\$0.00000	2017-05-18	18:00
CENTER Placid	Sunoco Logistics Partners LP	7.8R89-E10	\$1.77950	\$0.00000	2017-05-18	18:00
CENTER Global	Sunoco Logistics Partners LP	7.8R89-E10	\$5.00750	\$0.00000	2017-05-19	00:00
CENTER Placid	Sunoco Logistics Partners LP	7.8SUL-E10	\$1.96950	\$0.00000	2017-05-18	18:00
CENTER Valero UB	Sunoco Logistics Partners LP	7.8SUL-E10	\$2.00500	\$0.00000	2017-05-18	18:00
CENTER Gavilon	Sunoco Logistics Partners LP	7.8SUL-E10	\$2.00940	\$0.00000	2017-05-19	00:00
CENTER Global	Sunoco Logistics Partners LP	7.8SUL-E10	\$5.00750	\$0.00000	2017-05-19	00:00
CENTER Gavilon	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59330	\$0.00000	2017-05-19	00:00
CENTER US Oil	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59500	\$0.00000	2017-05-19	00:00
CENTER Placid	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.59650	\$0.00000	2017-05-18	18:00
CENTER Valero UB	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.61600	\$0.00000	2017-05-18	18:00
CENTER Global	Sunoco Logistics Partners LP	ULSD-L-Dyed	\$1.81190	\$0.00000	2017-05-19	00:00
CENTER Gavilon	Sunoco Logistics Partners LP	ULSD-LE	\$1.58830	\$0.00000	2017-05-19	00:00
CENTER US Oil	Sunoco Logistics Partners LP	ULSD-LE	\$1.59000	\$0.00000	2017-05-19	00:00
CENTER Placid	Sunoco Logistics Partners LP	ULSD-LE	\$1.59150	\$0.00000	2017-05-18	18:00
CENTER Valero UB	Sunoco Logistics Partners LP	ULSD-LE	\$1.61100	\$0.00000	2017-05-18	18:00
CENTER Global	Sunoco Logistics Partners LP	ULSD-LE	\$1.80840	\$0.00000	2017-05-19	00:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8R87-E10	\$1.52700	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8R87-E10	\$1.53750	\$0.00000	2017-05-18	18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8R87-E10	\$1.54220	\$0.00000	2017-05-19	00:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8R87-E10	\$1.57500	\$0.00000	2017-05-18	18:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8R87-E10	\$1.59060	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8 RVP-UL	\$1.70500	\$0.00000	2017-05-18	18:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8 RVP-UL	\$1.72500	\$0.00000	2017-05-18	18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8 RVP-UL	\$1.73710	\$0.00000	2017-05-19	00:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8 RVP-UL	\$1.75000	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	RUL>9.0	\$1.66750	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	RUL>9.0	\$9.02990	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	RUL-E10 >9.0	\$1.53550	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	RUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-18	18:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8R89-E10	\$1.82060	\$0.00000	2017-05-18	18:00
WESTLAKE Placid	Phillips 66 Company PSX	7.8SUL-E10	\$1.97500	\$0.00000	2017-05-18	18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	7.8SUL-E10	\$1.98470	\$0.00000	2017-05-19	00:00
WESTLAKE Murphy	Phillips 66 Company PSX	7.8SUL-E10	\$1.99060	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	7.8SUL-E10	\$2.00700	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	7.8SUL-E10	\$2.00750	\$0.00000	2017-05-18	18:00
WESTLAKE Gavilon	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$1.95710	\$0.00000	2017-05-19	00:00
WESTLAKE US Oil	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$1.99000	\$0.00000	2017-05-18	18:00
WESTLAKE Placid	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$2.13500	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	91 OCTANE 7.8 CLEAR GAS	\$2.16500	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	91 OCT UL >9.0	\$2.12750	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	91 OCT UL >9.0	\$9.03990	\$0.00000	2017-05-18	18:00
WESTLAKE ConPhil UB	Phillips 66 Company PSX	SUL-E10 >9.0	\$2.01550	\$0.00000	2017-05-18	18:00
WESTLAKE US Oil	Phillips 66 Company PSX	SUL-E10 >9.0	\$9.00740	\$0.00000	2017-05-18	18:00

The prices above do not include taxes.
The prices above do not include freight.

If you have any questions please call (800) 227-9645, option 2.

Cary Oil Co.

Prices are effective at date, time, and supply point indicated and are subject to change at any time. Additional freight

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES
 9998 Doerr Ln
 Schertz, TX 78154
 Phone: 210-651-7322 Fax: 210-651-7405



INVOICE

Invoice Number
 2017-11734-00
 Invoiced
 01/13/2017

Page
 1 of 2
 Customer Number
 6171
 Territory
 01



SOLD TO:

Gardner Oil Inc
 PO Box 261
 Woodville, TX 75979
 Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
 202 E. Walt Davis Dr.
 Woodville, TX 75979
 Phone: 409-283-2275

Customer PO #	Terms NET 30 DAYS	Payment Due 02/12/2017	PRO Number 10124184670	Ship Via SAIA	Freight Prepaid and Ad
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
72	CS	920RA5014 Royal 876 Lith Comp 2 50/1 ✓	3,150		\$2.00	\$7,200.00
84	BKT	255D5105 Universal Tractor FI, Pail ✓		420	\$7.40	\$3,108.00
4	DRM	234A5505 Rozep 5W20 35Kv Red, Drum Ss ✓		220	\$6.94	\$1,526.80
42	BKT	234A5100 Rozep 5W20 35 KV Red, Pail ✓		210	\$7.50	\$1,575.00
2	KEG	951TA4090 Royal 865M #2, Keg w/ Liner ✓	240		\$2.30	\$552.00
2	KEG	951GA4090 Royal Ultra 865 #2 1/120 BI Ln BLUE KEG LINER ✓	240		\$1.96	\$470.40

Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	Electronic Payments: Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	AMOUNT DUE:	\$16,711.50
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due account
 Returnables are subject to prior approval

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES

9998 Doerr Ln
Schertz, TX 78154
Phone: 210-651-7322 Fax: 210-651-7405

INVOICE

Invoice Number
2017-15010-00

Invoiced
04/13/2017

Page
1 of 1

Customer Numb
6171

Territory
01



SOLD TO:

Gardner Oil Inc
PO Box 261
Woodville,, TX 75979

Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
202 E. Walt Davis Dr.
Woodville, TX 75979

Phone: 409-283-2275

Customer PO # BULK	Terms NET 30 DAYS	Payment Due 05/13/2017	PRO Number	Ship Via ALEXANDER OIL	Freight Prepaid and A
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
2,014	Gallons	127CK Diesel Supreme Ultra 15W-40 CK-4		2,014	\$5.150	\$10,872.10
1,536	Gallons	215 TO-4 SAE 10		1,536	\$4.280	\$6,574.08
1,042	Gallons	217 To-4 SAE 50		1,042	\$5.000	\$5,210.00
2,530	Gallons	228 Rozep 68		2,530	\$3.240	\$8,197.20
1	EA	FREIGHT Freight			\$2,000.000	\$2,000.00
		Reg. Pounds	Reg. Gallons			
		0	7,122			

Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	Electronic Payments: Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	AMOUNT DUE:	\$32,353.38
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due account
Returnables are subject to prior approval

Royal Mfg Co, LP



HIGH PERFORMANCE OILS & GREASES
 9998 Doerr Ln
 Schertz, TX 78154
 Phone: 210-651-7322 Fax: 210-651-7405

INVOICE

Invoice Number
 2016-10525-00

Page
 1 of 1

Invoiced
 12/16/2016

Customer Number
 6171

Territory
 01



SOLD TO:

Gardner Oil Inc
 PO Box 261
 Woodville, TX 75979
 Phone: 409-283-2275 Fax: 409-283-2945

SHIP TO:

Gardner Oil Inc.
 202 E. Walt Davis Dr.
 Woodville, TX 75979
 Phone: 409-283-2275

Customer PO #	Terms NET 30 DAYS	Payment Due 01/15/2017	PRO Number	Ship Via ALEXANDER OIL	Freight Prepaid and Ad
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Ordered	UOM	Item Number/Description	Pounds	Gallons	Price	Extension
2,015	Gallons	255D Universal Tractor Fluid		2,015	\$3.62	\$7,294.30
2,017	Gallons	127CJ Diesel Supreme Ultra CJ-4 15W40		2,017	\$5.00	\$10,085.00
2,517	Gallons	228 Rozep 68		2,517	\$3.24	\$8,155.08
1	EA	FREIGHT Freight			\$1,970.00	\$1,970.00
		Reg. Pounds Reg. Gallons				
		0 6,549				

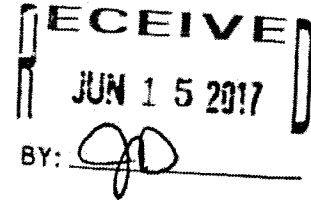
Please remit to: Royal Mfg Co, LP PO Box 202853 Dallas, TX 75320-2853	Electronic Payments: Wells Fargo Bank, N.A. San Francisco, CA Account #: 4124909060 ABA #: 121000248 SWIFT Code: WFBIUS6S	AMOUNT DUE:	\$27,504.38
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Original

1-1/2 % monthly finance charge (18 % APR), or legal state rate, charged on past due account
 Returnables are subject to prior approval



Judge - Jill
(Comm. Court)



June 9, 2017

Honorable Jacques Blanchette
Tyler County Judge
100 Courthouse
Woodville, TX 75979

Dear Judge Blanchette:

As you know, Dr. Sandra Wright has served as a member of our Board of Trustees representing Tyler County since September, 2005. We have been fortunate to have an individual with Dr. Wright's leadership abilities representing Tyler County on our Board. She has been extremely valuable to us and has been a significant factor in the development of Burke Center over the years.

Dr. Wright's term expires August 31, 2017. Prior to the end of August, I would appreciate you having the Tyler County Commissioner's Court consider reappointing her to our Board for another two-year term. Our auditors require that we have a copy of the minutes of the meeting reflecting this action.

If you have any questions concerning this matter, please feel free to call me at your convenience.

Sincerely,

Susan Rushing
Chief Executive Officer

TEXAS HISTORICAL COMMISSION

PRESENTS THIS

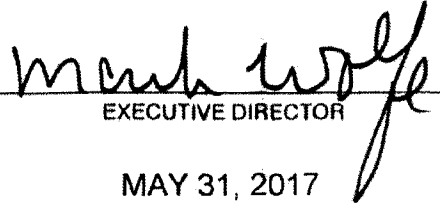
2016

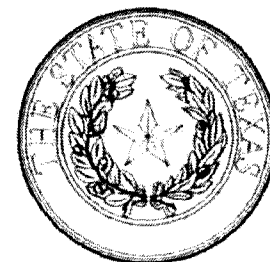
DISTINGUISHED SERVICE AWARD

TO

TYLER COUNTY HISTORICAL COMMISSION

IN RECOGNITION OF ITS ACTIVE
AND WELL-BALANCED PRESERVATION PROGRAM


EXECUTIVE DIRECTOR
MAY 31, 2017
DATE



TEXAS HISTORICAL COMMISSION
real places telling real stories



Marshall Absent

Donece

TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday
June 22, 2017
8:30 AM

+ Joshua
Sue
Ken
Dr. Wright

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;

Amended Agenda

➤ CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation – J. Walston
- Pledge of Allegiance – J. Walston

I. CONSIDER/APPROVE/INFORMATIONAL

A. **Minutes from previous meeting** – J. Blanchette/Donece Gregory, County Clerk *NONE*

W/H B. **Budget amendments/line item transfers** – J. Blanchette/Jackie Skinner, County Auditor *Pct. 4*

J/W C. **Paying County Bills** – J. Blanchette/J. Skinner

W/N D. **DIR State Contract with Celco Partnership DBA Verizon Wireless** - J. Blanchette/J. Skinner

H/N E. **Award Bids on Road Material for Tyler County** - J. Blanchette/J. Skinner *minus all bids*

N/W F. **Award Bids on Petroleum Products for Tyler County** - J. Blanchette/J. Skinner *Gardner Oil*

M/W table G. **Open and Award Bids on FEMA Mitigation Grant Management** - J. Blanchette/J. Skinner *Provision Specialized Resour LA*
did not ask for sealed bids - 3 proposals - 1 come via Email

W/H Ken H. **Appointment of Dr. Sandra Wright to Burke Board of Trustees for 2 Year Term commencing September 1, 2017 through August 31, 2018** - J. Blanchette *Specialized Resour LA*
- full clinic in Tyler Co Hosp on Wedn *Sept - 2005*

✓ I. **Presentation of 2016 Distinguished Service Award to Tyler County Historical Commission** - J. Blanchette

- *Alme*

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.

➤ **ADJOURN** *N/W - 8:50 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 _____ 2017 Time _____

Donece Gregory, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)