

TYLER COUNTY COMMISSIONERS COURT
REGULAR MEETING
December 19, 2018 ---- 8:30 a.m.

THE STATE OF TEXAS ON THIS THE 19th day of December, 2018 the
Commissioners' Court in and for Tyler County, Texas convened in a Regular Meeting at the
Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to
wit:

JACQUES L. BLANCHETTE	COUNTY JUDGE, presiding
MARTIN NASH	COMMISSIONER, PCT. #1
RUSTY HUGHES	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
JACK WALSTON	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
SUE SAUNDERS	COUNTY TREASURER
KEN JOBE	JUSTICE OF PEACE-ELECT, PCT #2, Emergency

Management

BUCK HUDSON	COMMISSIONER-ELECT, PCT. #4
SONDRA WILLIAMS	TYLER CO. HOSPITAL ADMINISTRATOR

After calling the meeting to order, Judge Blanchette invited anyone offended by the practice of opening the meeting with prayer, to step out in the hall and return after the conclusion of the invocation. The invocation was delivered by Judge Blanchette. He then led the Pledge of Allegiance to the Texas Flag.

Judge Blanchette presented a plaque to Robyn Summerlin acknowledging his appointed service on the Board of the Southeast Texas Groundwater Conservation District. Mr. Summerlin has served six years, up to his resignation, on the Board.

A motion was made by Commissioner Marshall and seconded by Commissioner Walston to accept the minutes of October 10, November 7 and November 20, 2018. All voted yes.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to approve the **County Treasurer's monthly report**. All voted yes and none no. SEE ATTACHED Judge Blanchette presented a certificate of appreciation to Mrs. Saunders for her work in garnering close to \$100,000 in interest for the county during her term of office. Commissioner Walston also expressed his thanks.

Budget amendments/line item transfers, were not presented by the County Auditor.

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to approve paying the **accounts payable/county bills**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve the **County Payroll**. The motion was seconded by **Commissioner Walston**. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Marshall** to acknowledge the **Texas State Guard** recognition of the **Local Guard Unit** during Hurricane Harvey. Commissioner Nash has provided space for training and storage of boats. Lynne Alvord, resident of Tyler County, is on dispatch, with the unit, from the governor and had been dispatched to the Rockport area of devastation of Hurricane Harvey. All voted yes and none no. SEE ATTACHED CITATION AND CORRESPONDANCE

A motion was made by **Commissioner Nash** to appoint/re-appoint board members for various organizations. The current members may or may not change in 2019. The motion was seconded by **Commissioner Marshall**. Due to some confusion of who was actually being appointed, Commissioner Nash withdrew his motion to re-visit this item in 2019. Commissioner Marshall was in agreement. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to table appointing a replacement to serve on the **Texas Groundwater Conservation Board, Rural Water/Small Municipal Committee**. The current member will continue to serve but may change at the first of the year. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Hughes** to appoint Commissioner Nash to serve on the **Catholic Charities Board of Southeast Texas**, replacing himself upon retirement. The appointment becomes effective January 1, 2019. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

A motion was made by **Commissioner Hughes** to adopt the resolution for the Off-Road Bridge System by the Texas Department of Transportation(TxDOT) for the bridge on **County Road 2590 (CR 2590)** at Billiams Creek. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED RESOLUTION.

Commissioner Nash motioned to apply for **CDBG grant funds** for FY 2019-2020 on behalf of **Tyler County Special Utility District (TCSUD)**, as presented by David Waxman and Jim Boone. The motion was seconded by **Commissioner Marshall**. The funds will be used for a water well. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to approve the Agreement between **Road & Bridge Precinct #3** and Justin Mitcham, for a **clay/dirt pit**. The motion was seconded by **Commissioner Nash**. All voted yes and none no. SEE ATTACHED AGREEMENT

A motion was made by **Commissioner Walston** to approve the sealed bid of \$13,294.56 by **Woodville Independent School District** from property from a "struck-off" tax sale. The property is next to property of the school district. The bid has already been approved by the City of Woodville. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Hughes motioned to approve the lease/purchase from Mustang Caterpillar for a 12M3 Motor Grader for **Road & Bridge Precinct #2**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to select LJA Engineering as the engineering firm for the **FY2019-2020 Texas Department of Agriculture Community Development Block Grant**. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

Commissioner Marshall motioned to select David Waxman & Assoc. as the grant administration firm for the **FY2019-2020 Texas Department of Agriculture Community Development Block Grant**. Mr. Waxman's proposal was the only one received. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

A motion was made by **Commissioner Walston** and seconded by **Commissioner Marshall** to award LJA Engineering as the engineering firm for the **Texas General Land Office (GLO) DR 4332 Disaster Recovery Grant**. All voted yes and none no.

A motion was made by **Commissioner Nash** to award David Waxman & Assoc. as the grant administration firm for the **Texas General Land Office (GLO) DR 4332 Disaster Recovery Grant**. The motion was seconded by **Commissioner Walston**. All voted yes and none no.

Commissioner Walston motioned to purchase a 2019 John Deere Motor Grader, with a trade-in, through the BuyBoard from Doggett Machinery of Lufkin, Texas, for **Road & Bridge, Precinct #4**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to approve the **Confidentially Agreement** with the Texas Department of Public Safety (DPS) for administrative staff access to the DPS software and confidential records. **Commissioner Walston** seconded the motion. Commissioners Nash and Walston questioned whether the employee should be bonded. The County Auditor responded

Walston questioned whether the employee should be bonded. The County Auditor responded this would be covered by the county's liability insurance, but she would research further. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to approve the **2019 schedule of Commissioners' Court meetings**. The motion was seconded by **Commissioner Marshall**. The scheduled meeting days will be the second and fourth Mondays at 11:00 a.m. All voted yes and none no. SEE ATTACHED

Executive Session was not held.

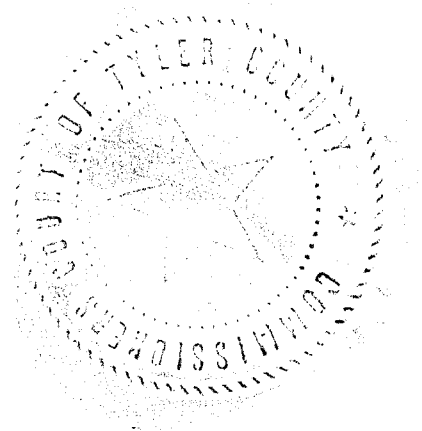
A motion was made by Commissioner Nash and seconded by Commissioner Marshall that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 9:12 a.m.

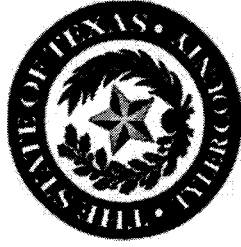
I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners Court, do hereby certify to the fact that the above is a true and correct record of the Tyler County Commissioners Court session held on December 19, 2018.

Witness my hand and seal of office on this the 9th day of January, 2019.

Attest: 
Donece Gregory, County Clerk



TYLER COUNTY TREASURER'S REPORT



November, 2018

Treasurers Report

Date Range: 11/01/2018 - 11/30/2018

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
095 - STATE- APPELLATE JUDICIAL FUND	5,371.05	-29.08	0.00	0.00	0.00	5,341.97	5,341.97	0.00
096 - CHILD WELFARE BOARD FUND	4,418.86	0.76	0.00	0.00	0.00	4,419.62	4,419.62	0.00
097 - CHILD SAFETY FUND	116,725.38	1,384.06	2,000.00	0.00	0.00	116,109.44	116,109.44	0.00
098 - TC DISASTER PROJECT ROUND II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
099 - TYLER COUNTY JUSTICE GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
100 - DETCOG SOCIAL SERVICES BLOCK G	280.31	0.05	0.00	0.00	0.00	280.36	280.36	0.00
101 - SUPPLEMENT COURT GUARDIANSHIP	19,961.06	223.49	0.00	0.00	0.00	20,184.55	20,184.55	0.00
102 - WATER IMPROVEMENT GRANT-FRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
103 - DISTRICT COURT CRIMINAL TECHNOLOGY FUND	24,802.35	323.34	0.00	0.00	0.00	25,125.69	25,125.69	0.00
104 - TXCDBG DRS 10191GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105 - ED BYRNES MEMORIAL JAG GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106 - TXCDBG DRS 010191 IKE RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
107 - TXCDBG DRS 220191 GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108 - TX CDBG SENIOR CITIZEN PROJECT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
109 - DETCOG COMMUNICATIONS GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
110 - STATE MOVING VIOLATION FEES	43.50	5.30	0.00	0.00	0.00	48.80	48.80	0.00
111 - COURTHOUSE RESTORATION	39,809.96	0.00	0.00	0.00	0.00	39,809.96	39,809.96	0.00
112 - LEGISLATIVE SERVICES	28,924.50	0.00	0.00	0.00	0.00	28,924.50	28,924.50	0.00
113 - CIVIL FEES - ADULT PROBATION	51,435.83	133.81	436.01	0.00	0.00	51,133.63	51,133.63	0.00
114 - ELECTED OFFICIALS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980 - GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
999 - POOLED CASH	0.00	0.00	0.00	2,633.41	0.00	-2,633.41	0.00	-2,633.41
Report Total:	11,403,540.49	714,229.32	1,242,011.13	2,633.41	-2,633.41	10,875,758.68	10,878,392.09	-2,633.41

Treasurers Report

Date Range: 11/01/2018 - 11/30/2018

Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
052 - ALTERNATE DISPUTE RESOLUTION	694.48	555.10	645.13	0.00	0.00	604.45	604.45	0.00
053 - ADULT PROBATION	139,599.98	7,088.75	26,662.26	0.00	-63.88	120,090.35	120,090.35	0.00
054 - JUVENILE PROBATION	-34,768.73	68,306.69	25,588.88	0.00	-77.08	8,026.16	8,026.16	0.00
055 - STATE-CRIM JUSTICE PLANNING	0.07	0.00	0.00	0.00	0.00	0.07	0.07	0.00
056 - STATE-JUDICIAL EDUCATION	192.58	206.67	0.00	0.00	0.00	399.25	399.25	0.00
057 - STATE-LEOCE	0.40	0.00	0.00	0.00	0.00	0.40	0.40	0.00
058 - STATE-JUVENILE DIVERSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
059 - STATE-CVC	2,983.21	224.50	0.00	0.00	0.00	3,207.71	3,207.71	0.00
060 - STATE-OCLF INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
061 - STATE-DPS ARREST FEE	35,067.04	353.23	0.00	0.00	0.00	35,420.27	35,420.27	0.00
062 - STATE-COMP REHABILITAT'N	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
063 - STATE-GENERAL REVENUE	43.68	0.00	0.00	0.00	0.00	43.68	43.68	0.00
064 - STATE-LAW ENFORCEMENT MGT	0.20	0.00	0.00	0.00	0.00	0.20	0.20	0.00
065 - STATE-BREATH ALCOHOL TEST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
066 - STATE-LEOA	0.57	0.00	0.00	0.00	0.00	0.57	0.57	0.00
067 - STATE-TLFTA	9,400.84	403.96	0.00	0.00	0.00	9,804.80	9,804.80	0.00
068 - STATE-TIME PAYMENT	15,539.01	149.79	0.00	0.00	0.00	15,688.80	15,688.80	0.00
069 - STATE-FUGITIVE APPREHENSION	184.21	16.74	0.00	0.00	0.00	200.95	200.95	0.00
070 - STATE-CONSOLIDATED COURT COSTS	33,545.67	3,535.06	0.00	0.00	0.00	37,080.73	37,080.73	0.00
071 - STATE-JUVENILE CRIME & DELINQ	18.63	1.67	0.00	0.00	0.00	20.30	20.30	0.00
072 - TYLER COUNTY SEACH & RESCUE	198.63	0.03	0.00	0.00	0.00	198.66	198.66	0.00
073 - JUSTICE COURT TECHNOLOGY FUND	49,249.32	304.53	160.52	0.00	0.00	49,393.33	49,393.33	0.00
074 - HOMELAND SECURITY	9,839.40	1.70	0.00	0.00	0.00	9,841.10	9,841.10	0.00
075 - STATE - CORR MGT INST TX/CRIM JUST CTR	102.21	1.67	0.00	0.00	0.00	103.88	103.88	0.00
076 - EMERGENCY OPERATIONS CENTER	167,651.37	26.12	16,651.87	0.00	-120.41	151,146.03	151,146.03	0.00
077 - STATE-CHILD SAFETY SEAT & SEAT BELT VIOLATIONS	38,591.35	67.33	0.00	0.00	0.00	38,658.68	38,658.68	0.00
078 - STATE-TRAFFIC FEE	4,754.32	1,652.15	0.00	0.00	0.00	6,406.47	6,406.47	0.00
079 - STATE-BAIL BOND FEE	3,012.63	0.52	0.00	0.00	0.00	3,013.15	3,013.15	0.00
080 - STATE-EMS TRAUMA FUND	1,276.03	208.92	0.00	0.00	0.00	1,484.95	1,484.95	0.00
081 - STATE-SEXUAL ASSAULT PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
082 - STATE-SUBSTANCE ABUSE FELONY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
083 - STATE-DNA TESTING FEE	1,140.42	34.00	0.00	0.00	0.00	1,174.42	1,174.42	0.00
084 - STATE-CHILD ABUSE PREVENTION F	600.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00
085 - STATE-JUDICIAL SUPPORT FEES	79,689.28	2,249.11	0.00	0.00	0.00	81,938.39	81,938.39	0.00
086 - STATE - JURY REIMBURSEMENT FEE	4,552.30	322.95	0.00	0.00	0.00	4,875.25	4,875.25	0.00
087 - CVA COORDINATING TEAM	46,174.63	0.00	0.00	0.00	0.00	46,174.63	46,174.63	0.00
088 - TJPC-TITLE IVE FUND	35,674.91	6.17	0.00	0.00	0.00	35,681.08	35,681.08	0.00
089 - TYLER COUNTY NUTRITION CENTER	121,174.70	270.64	1,968.25	0.00	0.00	119,477.09	119,477.09	0.00
090 - STATE-SPECIALTY COURT PROGRAM	4,527.19	147.09	0.00	0.00	0.00	4,674.28	4,674.28	0.00
091 - TXCDBG DISASTER RECOVERY PROJE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
092 - '07 TXCDBG FLOOD DISASTER PROJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
093 - PAYROLL ACCOUNT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
094 - STATE - INDIGENT DEFENSE FUND	3,108.86	163.21	0.00	0.00	0.00	3,272.07	3,272.07	0.00




Tyler County, TX

Treasurers Report Summary

Date Range: 11/01/2018 - 11/30/2018

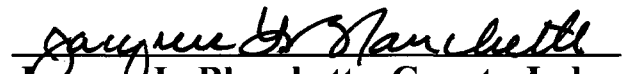
Fund	Beginning Cash Balance	Revenues	Expenses	Net Change Assets	Net Change Liabilities	Calculated Ending Balance	Actual Ending Balance	Calculated - Actual Ending
010 - GENERAL FUND	2,054,952.63	410,604.57	816,420.23	0.00	-1,666.89	1,650,803.86	1,650,803.86	0.00
011 - ADVALOREM TAXES CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
012 - TC CHAPTER 19	5,000.05	0.00	0.00	0.00	0.00	5,000.05	5,000.05	0.00
015 - U. S. MARSHALL PRISONER REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
016 - TC COLLECTION SP	3,363.61	0.42	0.00	0.00	0.00	3,364.03	3,364.03	0.00
020 - GENERAL ROAD & BRIDGE	0.00	105,239.64	0.00	0.00	0.00	105,239.64	105,239.64	0.00
021 - ROAD & BRIDGE I	802,805.01	91,957.42	49,114.67	0.00	-223.15	845,870.91	845,870.91	0.00
022 - ROAD & BRIDGE II	630,523.78	100.28	50,291.82	0.00	-28.20	580,360.44	580,360.44	0.00
023 - ROAD & BRIDGE III	692,360.49	103.42	94,114.46	0.00	-200.64	598,550.09	598,550.09	0.00
024 - ROAD & BRIDGE IV	1,424,938.24	232.95	77,165.83	0.00	-204.54	1,348,209.90	1,348,209.90	0.00
025 - TYLER CO AIRPORT	27,260.45	304.68	489.80	0.00	0.00	27,075.33	27,075.33	0.00
026 - TYLER CO. RODEO ARENA/FAIRGRND	45,766.62	7.63	1,637.57	0.00	0.00	44,136.68	44,136.68	0.00
027 - TDHCA OWNER OCCUPIED HOME GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
028 - ECONOMIC DEVELOPMENT	45,095.23	7.71	480.00	0.00	0.00	44,622.94	44,622.94	0.00
029 - BENEVOLENCE FUND	2,108.27	0.00	128.00	0.00	0.00	1,980.27	1,980.27	0.00
030 - DIST CL'K STATE APPROP	48,900.16	8.45	0.00	0.00	0.00	48,908.61	48,908.61	0.00
031 - COUNTY CLERK RMP	632,774.12	7,115.87	38,753.81	0.00	-5.17	601,141.35	601,141.35	0.00
032 - C D A FORFEITURE	1,501.91	0.26	0.00	0.00	0.00	1,502.17	1,502.17	0.00
033 - SHERIFF FORFEITURE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
034 - DISTRICT CLERK RMP	941.56	170.19	0.00	0.00	0.00	1,111.75	1,111.75	0.00
035 - TEMPLE FOUND/ARE YOU O K GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
036 - LIBRARY FUND	45,594.21	747.55	2,627.96	0.00	0.00	43,713.80	43,713.80	0.00
037 - T C COLLECTION CENTER	624,290.41	7,496.18	14,439.03	0.00	-60.25	617,407.81	617,407.81	0.00
038 - VIOLENCE AGAINSTWOMEN SPEC PR	51,289.48	0.00	0.00	0.00	0.00	51,289.48	51,289.48	0.00
039 - TXCDBG SMALL BUSINESS LOAN PRJ	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
040 - TXCDBG WATER IMPROVEMENTS GRAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
041 - PEACE OFFICER SERVICE FEES	68,953.58	11.92	0.00	0.00	0.00	68,965.50	68,965.50	0.00
042 - HELP AMERICA VOTE ACT GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
043 - JAIL INTEREST & SINKING	785,910.08	108.83	19,288.12	0.00	0.00	766,730.79	766,730.79	0.00
044 - COURTHOUSE SECURITY	9,078.14	877.18	2,946.91	0.00	16.80	6,991.61	6,991.61	0.00
045 - COUNTY-RMP	85,515.80	408.33	0.00	0.00	0.00	85,924.13	85,924.13	0.00
046 - STATE-CRIME STOPPERS	4.00	0.00	0.00	0.00	0.00	4.00	4.00	0.00
047 - COUNTY-WIDE RIGHT-OF-WAY FUNDB	931,598.02	160.99	0.00	0.00	0.00	931,759.01	931,759.01	0.00
048 - EMERGENCY DISASTER RELIEF	1,237,693.70	213.89	0.00	0.00	0.00	1,237,907.59	1,237,907.59	0.00
049 - C D A TRUST	15,434.70	0.00	0.00	0.00	0.00	15,434.70	15,434.70	0.00
050 - C D A FEES	1,070.51	0.00	0.00	0.00	0.00	1,070.51	1,070.51	0.00
051 - CDA STATE APPROPRIATIONS FUND	63,223.54	10.93	0.00	0.00	0.00	63,234.47	63,234.47	0.00

First National Bank Now Account
Interest Rate 0.17 %
(Per Depository Contract Agreement)
***This rate became available July 31, 2016**




Sue Saunders, County Treasurer
Woodville, Texas
Tyler County


WITNESS OUR HANDS, officially, this 19th day of December A.D. , 2018




Jacques L. Blanchette, County Judge
Tyler County, Texas



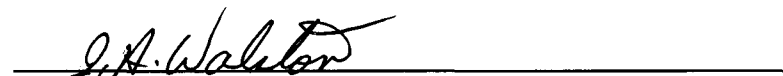
Martin F. Nash, Pct. I Commissioner
Tyler County, Texas



James T. "Rusty" Hughes, Pct. II Commissioner
Tyler County, Texas




Mike Marshall, Pct. III Commissioner
Tyler County, Texas



Jack A. Walston, Pct. IV Commissioner
Tyler County, Texas

SWORN AND SUBSCRIBED before me by, Hon. Jacques L. Blanchette, County Judge, Hon. Martin F. Nash, Commissioner Pct. I, Hon. James T. “Rusty” Hughes, Commissioner Pct. II, Hon. Mike Marshall, Commissioner Pct. III, Hon. Jack A. Walston, Commissioner Pct. IV, County Commissioners’ Court of Tyler County, Woodville, Texas each and Respectively, on the 19th day of December, A.D., 2018


Donece Gregory
County Clerk, Tyler County



Accounts Payable

November 22, 2018 – December 19, 2018

CHECK REGISTER

Payable Dates: 11/21/2018 - 12/19/18

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-421-42100		11/30/2018	161.32
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-421-42189		11/30/2018	477.44
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-421-42190		11/30/2018	109.44
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-422-42100		11/30/2018	69.62
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-422-42659		11/30/2018	507.46
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-423-42100		11/30/2018	112.92
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-426-42400		11/30/2018	254.53
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-426-42413		11/30/2018	45.88
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-426-42659		11/30/2018	1,099.95
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-427-42659		11/30/2018	143.75
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-440-42101		11/30/2018	187.16
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	010-440-42350		11/30/2018	123.79
FIRST NATIONAL BANK WICH	131230	12/03/2018	ACCT.#63437/TCSO	010-453-49138		12/03/2018	5,346.68
FIRST NATIONAL BANK WICH	131230	12/03/2018	ACCT.#63437/TCSO	010-453-49139		12/03/2018	170.07
FIRST NATIONAL BANK WICH	131244	12/03/2018	ACCT.#63438/TCSO	010-453-49138		12/03/2018	5,763.99
FIRST NATIONAL BANK WICH	131244	12/03/2018	ACCT.#63438/TCSO	010-453-49139		12/03/2018	183.35
FIRST NATIONAL BANK WICH	131231	12/03/2018	ACCT.#63439/TCSO	010-453-49138		12/03/2018	5,920.70
FIRST NATIONAL BANK WICH	131231	12/03/2018	ACCT.#63439/TCSO	010-453-49139		12/03/2018	192.42
FIRST NATIONAL BANK WICH	131233	12/03/2018	ACCT.#63440/TCSO	010-453-49138		12/03/2018	5,920.70
FIRST NATIONAL BANK WICH	131233	12/03/2018	ACCT.#63440/TCSO	010-453-49139		12/03/2018	188.33
FIRST NATIONAL BANK WICH	131246	12/03/2018	ACCT.#63441/TCSO	010-453-49138		12/03/2018	5,952.01
FIRST NATIONAL BANK WICH	131246	12/03/2018	ACCT.#63441/TCSO	010-453-49139		12/03/2018	189.33
FIRST NATIONAL BANK WICH	131232	12/03/2018	ACCT.#63442/TCSO	010-453-49138		12/03/2018	5,952.01
FIRST NATIONAL BANK WICH	131232	12/03/2018	ACCT.#63442/TCSO	010-453-49139		12/03/2018	189.33
FIRST NATIONAL BANK WICH	131241	12/03/2018	ACCT.#64165/TCSO	010-453-49138		12/03/2018	6,653.78
FIRST NATIONAL BANK WICH	131241	12/03/2018	ACCT.#64165/TCSO	010-453-49139		12/03/2018	434.17
FIRST NATIONAL BANK WICH	131239	12/03/2018	ACCT.#64166/TCSO	010-453-49138		12/03/2018	6,653.78
FIRST NATIONAL BANK WICH	131239	12/03/2018	ACCT.#64166/TCSO	010-453-49139		12/03/2018	434.17
FIRST NATIONAL BANK WICH	131236	12/03/2018	ACCT.#64167/TCSO	010-453-49138		12/03/2018	6,763.85
FIRST NATIONAL BANK WICH	131236	12/03/2018	ACCT.#64167/TCSO	010-453-49139		12/03/2018	441.35
FIRST NATIONAL BANK WICH	131238	12/03/2018	ACCT.#64168/TCSO	010-453-49138		12/03/2018	6,763.85
FIRST NATIONAL BANK WICH	131238	12/03/2018	ACCT.#64168/TCSO	010-453-49139		12/03/2018	441.35
FIRST NATIONAL BANK WICH	131243	12/03/2018	ACCT.#64169/TCSO	010-453-49138		12/03/2018	6,763.85
FIRST NATIONAL BANK WICH	131243	12/03/2018	ACCT.#64169/TCSO	010-453-49139		12/03/2018	441.35
FIRST NATIONAL BANK WICH	131242	12/03/2018	ACCT.#64170/TCSO	010-453-49138		12/03/2018	6,763.85
FIRST NATIONAL BANK WICH	131242	12/03/2018	ACCT.#64170/TCSO	010-453-49139		12/03/2018	441.35
FIRST NATIONAL BANK WICH	131245	12/04/2018	ACCT.#66551/TCSO	010-453-49138		12/04/2018	6,757.22
FIRST NATIONAL BANK WICH	131245	12/04/2018	ACCT.#66551/TCSO	010-453-49139		12/04/2018	481.83
FIRST NATIONAL BANK WICH	131237	12/04/2018	ACCT.#66552/TCSO	010-453-49138		12/04/2018	6,675.87
FIRST NATIONAL BANK WICH	131237	12/04/2018	ACCT.#66552/TCSO	010-453-49139		12/04/2018	476.03
FIRST NATIONAL BANK WICH	131234	12/04/2018	ACCT#.66553/TCSO	010-453-49138		12/04/2018	6,675.87
FIRST NATIONAL BANK WICH	131234	12/04/2018	ACCT#.66553/TCSO	010-453-49139		12/04/2018	476.03
FIRST NATIONAL BANK WICH	131240	12/04/2018	ACCT.#66554/TCSO	010-453-49138		12/04/2018	6,675.87
FIRST NATIONAL BANK WICH	131240	12/04/2018	ACCT.#66554/TCSO	010-453-49139		12/04/2018	476.03

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NATIONWIDE RETIREMENT S	131248	12/06/2018	Deferred Comp	010-21300		12/06/2018	50.00
TYLER COUNTY TAX ASSESSO	131250	12/06/2018	Tyler County Property Tax	010-21300		12/06/2018	100.00
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	010-21300		12/06/2018	14,792.96
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	010-21300		12/06/2018	9,773.25
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	010-21300		12/06/2018	3,459.64
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	010-29999		12/04/2018	88,832.02
OFFICE OF THE A.G. CHILD S	DFT0002049	12/06/2018	CS 001355592536474	010-21300		12/06/2018	248.42
OFFICE OF THE A.G. CHILD S	DFT0002050	12/06/2018	CS	010-21300		12/06/2018	139.96
OFFICE OF THE A.G. CHILD S	DFT0002051	12/06/2018	CS	010-21300		12/06/2018	151.96
OFFICE OF THE A.G. CHILD S	DFT0002052	12/06/2018	CS	010-21300		12/06/2018	163.04
CYPHER COMPUTERS	131255	12/07/2018	INV.#0002174/COUNTY OFFI	010-440-42353		12/07/2018	195.00
GREASE MONKEY	131259	12/07/2018	40-TYCOSHERF/TCSO	010-426-42413		12/07/2018	38.99
TYLER COUNTY HOSPITAL	131269	12/07/2018	4766/MAINT.	010-401-42178		12/07/2018	46.20
GLASS TECH	131258	12/07/2018	DOOR GLASS IN BLUE DODG	010-426-42413		12/07/2018	225.00
BURNS, KELLEY CRS	131254	12/07/2018	CPS COURT 11/28/18	010-408-42638		12/07/2018	380.00
TYLER COUNTY CONSTRUCTI	131268	12/07/2018	INV.#1194/COJUD	010-442-42412		12/07/2018	2,220.00
MONK, LEANN	131261	12/07/2018	MILEAGE&PERDIEM/NEW TR	010-401-42178		12/07/2018	500.84
RILEY FUNERAL HOME	131264	12/07/2018	12/4/18-JP.2	010-401-42643		12/07/2018	250.00
MOORE, JIM JP PCT. 4	131262	12/07/2018	REIMB./J.P.4	010-414-42100		12/07/2018	76.35
MOORE, JIM JP PCT. 4	131262	12/07/2018	REIMB./J.P.4	010-414-42661		12/07/2018	536.28
WILSON INSURANCE AGENC	131272	12/07/2018	BON#64433709/JOBE, KEN	010-412-42901		12/07/2018	177.50
WILSON INSURANCE AGENC	131272	12/07/2018	BOND#64433745/BABIN, LU	010-419-42900		12/07/2018	177.50
WILSON INSURANCE AGENC	131272	12/07/2018	BOND#64433687/MONK, LE	010-423-42900		12/07/2018	1,065.00
PITNEY BOWES GLOBAL FINA	131263	12/07/2018	0010875064/COAUD	010-440-42350		12/07/2018	714.00
SYSTEM ACCESS	131267	12/07/2018	INV#445/TCSO	010-440-42353		12/07/2018	65.00
INDIGENT HEALTHCARE SOL	131260	12/07/2018	INV.#67074/COAUD	010-440-42350		12/07/2018	1,059.00
FMMS HOLDINGS OF TEXAS,	131257	12/07/2018	INV.#7892/JP.4	010-401-42643		12/07/2018	2,000.00
SOUTHERN HEALTH PARTNE	131265	12/07/2018	TYL-7353	010-401-42231		12/07/2018	6,658.56
WALMART COMMUNITY/GE	131271	12/07/2018	7809/TCSO	010-426-42100		12/07/2018	220.43
WALMART COMMUNITY/GE	131271	12/07/2018	7809/TCSO	010-427-42108		12/07/2018	162.06
WALMART COMMUNITY/GE	131271	12/07/2018	7809/TCSO	010-440-42101		12/07/2018	79.48
BROOKS, DAVID B.	131253	12/07/2018	NOV.2018 LEGAL CONSULTAT	010-401-42628		12/07/2018	100.00
CITY OF WOODVILLE	131295	12/10/2018	00001903/COUNTY CLERK	010-442-42516		12/10/2018	34.00
CITY OF WOODVILLE	131295	12/10/2018	01044242517	010-442-42517		12/10/2018	183.71
CITY OF WOODVILLE	131295	12/10/2018	00002804/ANNEX 2	010-442-42515		12/10/2018	75.63
CITY OF WOODVILLE	131295	12/10/2018	01024002/TAX OFFICE	010-442-42517		12/10/2018	178.35
CITY OF WOODVILLE	131295	12/10/2018	05119001/JUST.CTR.	010-442-42511		12/10/2018	1,973.41
CITY OF WOODVILLE	131295	12/10/2018	07152002/DISTRICT ATTORN	010-442-42515		12/10/2018	220.10
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	010-401-42500		12/10/2018	3,895.16
A T & T PHONES - ATLANTA,	131290	12/10/2018	4545/DPS&VET.SRV.	010-440-42350		12/10/2018	250.99
A T & T - 019 DATA PROC.	131289	12/10/2018	7328/COUNTY OFFICES	010-440-42350		12/10/2018	1,097.59
A T & T PHONES - ATLANTA,	131309	12/10/2018	8011/JP2	010-412-42500		12/10/2018	101.33
A T & T PHONES - CAROL STR	131292	12/10/2018	9117/INTERNET DPS	010-440-42350		12/10/2018	80.64
MONK, LEANN	131307	12/10/2018	REIMB. HOTEL/NEW TREASU	010-401-42178		12/10/2018	320.85

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NEW WAVE COMMUNICATIO	131300	12/10/2018	126541762/COAUD	010-440-42350		12/10/2018	863.95
ENERGY	131299	12/10/2018	139081103	010-442-42516		12/10/2018	458.29
ENERGY	131299	12/10/2018	138706940/VENDORS	010-442-42515		12/10/2018	17.45
ENERGY	131299	12/10/2018	140145467/T.C. COMPLEX	010-442-42515		12/10/2018	669.46
ENERGY	131299	12/10/2018	135552545/TCSO	010-442-42511		12/10/2018	17.45
MOCK, ASHLEY	131284	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	130.00
CRITTENDEN, DANNY	131276	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	170.00
MARSHALL, DORIS	131283	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
THOMAS, FREDDIE	131287	12/10/2018	GRAND JURORS JUNE - DEC.	010-408-42689		12/10/2018	210.00
VINSON, GEORGE	131288	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
SHAVERS, JESSICA	131286	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
HASSAGE, KEITH	131280	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	130.00
COLLINS, LAPAULDRICK	131275	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
FRY, LIZ	131279	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	10.00
CROZIER, MOLLY	131278	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	10.00
KNIGHT, MARIA V.	131282	12/10/2018	GRAND JUROR JUNE - DEC. 2	010-408-42689		12/10/2018	210.00
BOLDING, ROY	131273	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	10.00
CROSS, REBECCA PARKHILL	131277	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
BOWEN, THULA	131274	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
JOHNSTON, TATUM	131281	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	210.00
MORRIS, THERESAF	131285	12/10/2018	GRAND JUROR JUNE-DEC.20	010-408-42689		12/10/2018	10.00
VERIZON WIRELESS	131305	12/10/2018	1963/COAUD, JUPRO, & JP'S	010-440-42677		12/10/2018	321.04
POLICE & FIREMAN'S INSUR	131308	11/21/2018	Police Insurance	010-21300		11/21/2018	402.71
DELTA DENTAL	131310	12/11/2018	CORRECTION/LEJUNE, DANA	010-401-40150		12/11/2018	-33.91
DELTA DENTAL	131310	12/11/2018	CORRECTION	010-401-40150		12/11/2018	-0.14
AFLAC INSURANCE	131311	12/11/2018	CORRECTION/CRUSE, LYNNE	010-401-40150		12/11/2018	-4.03
AFLAC INSURANCE	131311	12/11/2018	CORRECTION	010-401-40150		12/11/2018	-0.16
AFLAC INSURANCE	131311	11/21/2018	AFLAC-LIFE	010-21330		11/21/2018	92.01
AFLAC INSURANCE	131311	11/21/2018	AFLAC-RIDER	010-21330		11/21/2018	10.21
AFLAC INSURANCE	131311	11/21/2018	AFLAC-SPEVNT	010-21330		11/21/2018	121.99
AFLAC INSURANCE	131311	11/21/2018	AFLAC-STD	010-21330		11/21/2018	376.61
AFLAC INSURANCE	131311	11/21/2018	AFLAC-VISION	010-21330		11/21/2018	14.45
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	010-21330		11/21/2018	29.08
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	010-21330		11/21/2018	301.83
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	010-21330		11/21/2018	504.86
AFLAC INSURANCE	131311	11/21/2018	Aflac Dental	010-21330		11/21/2018	46.92
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Hospital	010-21330		11/21/2018	77.94
DELTA DENTAL	131310	12/11/2018	CORRECTION/GIBBS, PAULA	010-401-40150		12/11/2018	0.41
AFLAC INSURANCE	131311	12/11/2018	CANCER/LEJUNE, DANA	010-401-40150		12/11/2018	40.36
AFLAC INSURANCE	131311	12/11/2018	STD/LEJUNE, DANA	010-401-40150		12/11/2018	35.10
AFLAC INSURANCE	131311	12/11/2018	SPEVNT/MURPHY, JO	010-401-40150		12/11/2018	63.70
AFLAC INSURANCE	131311	12/11/2018	ACCIDENTAL/POWERS, DON	010-401-40150		12/11/2018	67.21
AFLAC INSURANCE	131311	12/11/2018	ACCIDENTAL/WHITWORTH, L	010-401-40150		12/11/2018	60.45
NEW YORK LIFE INSURANCE	131317	12/12/2018	CORRECTION/WOODROME,	010-401-40150		12/12/2018	-0.01

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NEW YORK LIFE INSURANCE	131317	11/21/2018	NEW YORK LIFE	010-21300		11/21/2018	817.13
VECTOR SECURITY	131441	12/14/2018	INSPECTION#0123/COCLK	010-442-42412		12/14/2018	195.00
SCOTT MERRIMAN, INC.	131403	12/14/2018	INV.#062544/DSCLK	010-401-42178		12/14/2018	988.01
SCOTT MERRIMAN, INC.	131403	12/14/2018	INV#062620/COCLK	010-402-42100		12/14/2018	571.75
SCOTT MERRIMAN, INC.	131403	12/14/2018	INV#062621/COCLK	010-402-42100		12/14/2018	1,048.40
SCOTT MERRIMAN, INC.	131403	12/14/2018	INV#062647/COAUD	010-440-42101		12/14/2018	571.24
PITNEY BOWES - PURCHASE	131388	12/14/2018	8000-9090-0771-2750/TAX	010-401-42111		12/14/2018	2,006.39
HARDIN COUNTY JAIL	131352	12/14/2018	OCT. - NOV.2018/TCSO	010-401-42231		12/14/2018	800.00
ULINE	131440	12/14/2018	13790064/MAINT.	010-442-42106		12/14/2018	218.36
SYSTEM ACCESS	131418	12/14/2018	INV.#1031/JP.1	010-440-42353		12/14/2018	65.00
ELECTION SYSTEMS & SOFT	131343	12/14/2018	T94179/COCLK	010-401-42158		12/14/2018	361.51
LOWES BUSINESS ACCT/GEC	131372	12/14/2018	82130441862007/COJUD	010-442-42412		12/14/2018	116.81
BURNS, KELLEY CRS	131326	12/14/2018	CPS COURT REPORTER/DSJU	010-408-42638		12/14/2018	380.00
LAKEWAY TIRE & SERVICE-JA	131365	12/14/2018	1063/TCSO	010-426-42400		12/14/2018	60.75
LAKEWAY TIRE & SERVICE-JA	131365	12/14/2018	1063/TCSO	010-426-42401		12/14/2018	1,377.47
LAKEWAY TIRE & SERVICE-JA	131365	12/14/2018	1063/TCSO	010-426-42413		12/14/2018	424.81
O'REILLY AUTOMOTIVE, INC.	131385	12/14/2018	1634576/MAINT,	010-426-42413		12/14/2018	255.56
TIMBERMAN'S SUPPLY	131431	12/14/2018	12032/MAINT.	010-442-42412		12/14/2018	480.33
BROOKSHIRE BRO. FOOD & P	131325	12/14/2018	18005/TCSO	010-427-42157		12/14/2018	124.00
U PUMP IT - GARDNER OIL	131439	12/14/2018	1910/MAINT.	010-442-42400		12/14/2018	329.63
U PUMP IT - GARDNER OIL	131439	12/14/2018	1920/TCSO	010-426-42400		12/14/2018	5,998.53
PARKER'S BUILDING SUPPLY -	131386	12/14/2018	22725/JOB 3	010-442-42412		12/14/2018	379.23
DEEP EAST TEXAS COUNCIL	131340	12/14/2018	GOLD SPONSORSHIP/COJUD	010-401-42650		12/14/2018	500.00
LARRY TREST AUTOS	131366	12/14/2018	11-26-18/TCSO	010-426-42413		12/14/2018	2,606.10
SYNOVIA SOLUTIONS LLC	131416	12/14/2018	INV#114278/TCSO	010-426-42500		12/14/2018	673.00
LARRY TREST AUTOS	131366	12/14/2018	11-8-18/TCSO	010-426-42413		12/14/2018	1,203.52
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 11916 TS	010-408-42634		12/14/2018	400.00
WRIGHT, RUSSELL J.	131451	12/14/2018	CAUSE NO. 12,152 CLB	010-408-42634		12/14/2018	400.00
LAINE, BRYAN S.	131363	12/14/2018	CAUSE NO. 12,519 JCL	010-408-42634		12/14/2018	2,250.00
SHIRLEY, J.P.	131406	12/14/2018	12-11-18/COJUD	010-442-42412		12/14/2018	1,474.70
AMERICAN ASSOCIATION OF	131320	12/14/2018	WALSTON, KATRINA/NOTARY	010-419-42100		12/14/2018	91.98
ZACHARY, JIM "CONSTABLE"	131452	12/14/2018	CONTINUTIN ED. FOR CONST	010-429-42661		12/14/2018	935.61
WALLING SIGNS & GRAPHICS	131445	12/14/2018	12/4/18-JP.1	010-411-42100		12/14/2018	324.00
WALLING SIGNS & GRAPHICS	131445	12/14/2018	12/4/18-12/7/18 - COUNTY J	010-442-42412		12/14/2018	634.00
NEW WAVE COMMUNICATIO	131381	12/14/2018	ACCT.#126919216/EMS	010-440-42350		12/14/2018	84.52
JORDAN, CONSTANCE	131362	12/14/2018	CONTRACT LABOR FOR HOM	010-401-42628		12/14/2018	850.00
JEFFERSON COUNTY CLERK	131360	12/14/2018	CAUSE NO.120347/COJUD	010-415-42623		12/14/2018	522.00
MOORE, JIM JP PCT. 4	131378	12/14/2018	REIMBURSEMENT FOR STAMP	010-401-42111		12/14/2018	50.00
MOORE, JIM JP PCT. 4	131378	12/14/2018	REIMBURSEMENT FOR STAMP	010-414-42100		12/14/2018	94.97
MOORE, JIM JP PCT. 4	131378	12/14/2018	REIMB./NOTARY STAMP	010-414-42100		12/14/2018	51.98
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 12404 ZM	010-408-42634		12/14/2018	400.00
MCDONOUGH, TIMOTHY R.	131374	12/14/2018	CAUSE NO. 13,271 & UNINDI	010-408-42634		12/14/2018	400.00
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 13,299 DAG	010-408-42634		12/14/2018	400.00
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 13,300 DAG	010-408-42634		12/14/2018	200.00

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BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 13221 MM	010-408-42634		12/14/2018	775.00
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 13268 ERM	010-408-42634		12/14/2018	400.00
CUMMINS	131337	12/14/2018	1ST.QTR.2019/COJUD	010-440-42350		12/14/2018	554.00
BELT HARRIS PECHACEK, LLP	131322	12/14/2018	INV.#13870/COAUD	010-401-42668		12/14/2018	10,135.50
SOUTHWESTERN FINANCIAL	131412	12/14/2018	INV.#16024/DSCLK	010-401-42178		12/14/2018	2,232.00
SPARKLETTES & SIERRA SPRIN	131413	12/14/2018	215493916208490/COUNTY	010-440-42350		12/14/2018	27.97
RISINGER, JAMES MICHAEL A	131399	12/14/2018	CAUSE NO. 18-00067&18-00	010-415-42634		12/14/2018	300.00
RISINGER, JAMES MICHAEL A	131399	12/14/2018	CAUSE NO. 18-00095 CB	010-415-42634		12/14/2018	200.00
SPENCER, JAMES P. II	131414	12/14/2018	CAUSE NO. 18-00146 KD	010-415-42634		12/14/2018	200.00
CANDY CLEANERS	131330	12/14/2018	TABLECLOTHS FOR COUNTY/	010-401-42178		12/14/2018	359.76
RISINGER, JAMES MICHAEL A	131399	12/14/2018	CAUSE NO. 18-28 & 18-38 T	010-415-42634		12/14/2018	300.00
ENTERGY	131344	12/14/2018	137147179/COCLK	010-442-42516		12/14/2018	23.62
TEXAS DEPARTMENT OF STAT	131426	12/14/2018	1740025764003/COUNTY CL	010-402-42500		12/14/2018	53.07
QUILL CORPORATION	131394	12/14/2018	C6076298/TAX	010-420-42100		12/14/2018	40.94
ADVANCED SYSTEMS & ALAR	131319	12/14/2018	7488/COCLK	010-442-42412		12/14/2018	158.00
ADVANCED SYSTEMS & ALAR	131319	12/14/2018	7488/COCLK	010-402-42500		12/14/2018	35.00
TANTZEN, JAY ATTORNEY AT	131419	12/14/2018	24,272/CPS	010-408-42637		12/14/2018	300.00
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,385/CPS	010-408-42637		12/14/2018	210.00
TANTZEN, JAY ATTORNEY AT	131419	12/14/2018	24,426/CPS	010-408-42637		12/14/2018	1,350.00
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,439/CPS	010-408-42637		12/14/2018	337.50
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,492/CPS	010-408-42637		12/14/2018	300.00
TANTZEN, JAY ATTORNEY AT	131419	12/14/2018	24,515/CPS	010-408-42637		12/14/2018	618.75
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,515/CPS	010-408-42637		12/14/2018	225.00
HOLLIER, BONNIE	131353	12/14/2018	CAUSE NO. 24,612/CPS	010-408-42637		12/14/2018	354.53
TANTZEN, JAY ATTORNEY AT	131419	12/14/2018	24,612/CPS	010-408-42637		12/14/2018	375.00
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,660/CPS	010-408-42637		12/14/2018	202.50
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,688/CPS	010-408-42637		12/14/2018	180.00
BUTLER, STEWART M.	131327	12/14/2018	CAUSE NO. 24,703/CPS	010-408-42637		12/14/2018	131.25
MANN, ROBERT H. ATTY.	131373	12/14/2018	CAUSE NO. 24,867/CPS	010-408-42637		12/14/2018	322.50
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24492/CPS	010-408-42637		12/14/2018	187.50
TANTZEN, JAY ATTORNEY AT	131419	12/14/2018	24669/CPS	010-408-42637		12/14/2018	431.25
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24669/CPS	010-408-42637		12/14/2018	150.00
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24688/CPS	010-408-42637		12/14/2018	131.25
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24660/CPS	010-408-42637		12/14/2018	150.00
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24749/CPS	010-408-42637		12/14/2018	131.25
HOLLIER, BONNIE	131353	12/14/2018	CAUSE NO. 24779/CPS	010-408-42637		12/14/2018	384.53
CNA SURETY	131333	12/14/2018	BOND#24795876/COAUD	010-422-42900		12/14/2018	50.00
HOLLIER, BONNIE	131353	12/14/2018	CAUSE NO. 24810/CPS	010-408-42637		12/14/2018	975.00
BYTHEWOOD LEGAL SERVICE	131328	12/14/2018	CAUSE NO. 24867/CPS	010-408-42637		12/14/2018	262.50
MCPHERSON, MICHELLE	131375	12/14/2018	CAUSE NO. 24867/CPS	010-408-42637		12/14/2018	577.50
HOLLIER, BONNIE	131353	12/14/2018	CAUSE NO. 24880/CPS	010-408-42637		12/14/2018	172.50
MCPHERSON, MICHELLE	131375	12/14/2018	CAUSE NO. 24894/CPS	010-408-42637		12/14/2018	285.00
MCPHERSON, MICHELLE	131375	12/14/2018	CAUSE NO. 24897/CPS	010-408-42637		12/14/2018	247.50
SYSCO FOOD SERVICES	131417	12/14/2018	819219/TCISO	010-427-42157		12/14/2018	4,443.81

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SYSCO FOOD SERVICES	131417	12/14/2018	819219/TCSO	010-427-42157		12/14/2018	505.00
TEXAS ASSOCIATION OF COU	131424	12/14/2018	207527/TREASURER	010-422-42659		12/14/2018	150.00
TEXAS ASSOCIATION OF COU	131424	12/14/2018	MEMBER ID#207527	010-422-42659		12/14/2018	395.00
TEXAS ASSOCIATION OF COU	131425	12/14/2018	MEMBER NO.246739	010-423-42659		12/14/2018	395.00
QUILL CORPORATION	131393	12/14/2018	C5421407/DPS	010-430-42100		12/14/2018	79.27
QUILL CORPORATION	131392	12/14/2018	C5421407/DPS	010-430-42100		12/14/2018	38.59
QUILL CORPORATION	131391	12/14/2018	C6076298/TAX	010-420-42100		12/14/2018	142.43
INDOFF OFFICE SUPPLIES	131356	12/14/2018	183749/TREAS.	010-423-42100		12/14/2018	15.58
INDOFF OFFICE SUPPLIES	131356	12/14/2018	183748/COJUD	010-421-42100		12/14/2018	183.94
INDOFF OFFICE SUPPLIES	131356	12/14/2018	185084/TAX	010-420-42100		12/14/2018	129.98
INDOFF OFFICE SUPPLIES	131356	12/14/2018	187474/DSCLK	010-440-42101		12/14/2018	499.99
INDOFF OFFICE SUPPLIES	131356	12/14/2018	183747/COAUD	010-440-42101		12/14/2018	349.50
INDOFF OFFICE SUPPLIES	131356	12/14/2018	18508/TAX	010-420-42100		12/14/2018	210.40
INDOFF OFFICE SUPPLIES	131356	12/14/2018	187474/DSCLK	010-407-42100		12/14/2018	166.79
INDOFF OFFICE SUPPLIES	131356	12/14/2018	187474/DSCLK	010-407-42100		12/14/2018	100.91
ICS JAIL SUPPLIES INC.	131355	12/14/2018	75979SD/TCSO	010-427-42108		12/14/2018	68.30
PITNEY BOWES GLOBAL FINA	131389	12/14/2018	0016722121/COAUD	010-440-42677		12/14/2018	428.48
PITNEY BOWES GLOBAL FINA	131389	12/14/2018	0012933208/COCLK	010-440-42677		12/14/2018	390.00
PITNEY BOWES GLOBAL FINA	131389	12/14/2018	0010875064/T.C.COMPLEX	010-440-42677		12/14/2018	666.00
ABLES-LAND, INC.	131318	12/14/2018	INV#0000204/CSCD	010-422-42100		12/14/2018	265.04
OMNI CYBER COMPUTERS	131384	12/14/2018	7328/COCLK	010-402-42500		12/14/2018	2.00
BJ TRANSPORT SERVICE, INC.	131324	12/14/2018	INV#3717/JP.2	010-401-42643		12/14/2018	275.00
TCH FAMILY MEDICAL CLINIC	131420	12/14/2018	INV#4080/EMPLOYEE PHYSI	010-401-42178		12/14/2018	83.00
TCH FAMILY MEDICAL CLINIC	131420	12/14/2018	INV#4090/COUNTY PHYSICA	010-401-42178		12/14/2018	166.00
DIRECT SOLUTIONS	131341	12/14/2018	INV.#44576/TCSO	010-440-42101		12/14/2018	373.20
DIRECT SOLUTIONS	131341	12/14/2018	INV#44879/MAINT.	010-442-42106		12/14/2018	186.66
INNOVATIVE LEASING	131357	12/14/2018	603-0130197/TAX	010-440-42677		12/14/2018	867.99
INNOVATIVE LEASING	131357	12/14/2018	603-0041957-000/CDA	010-440-42677		12/14/2018	165.00
TOLAR'S FEED & OUTDOOR S	131433	12/14/2018	INV.#603384/605658-MANT.	010-442-42412		12/14/2018	45.45
TEXAS DOCUMENT SOLUTIO	131428	12/14/2018	997956/DSCLK	010-440-42353		12/14/2018	209.99
CLINICAL SOLUTIONS	131332	12/14/2018	INV#67319/TCSO	010-401-42231		12/14/2018	3,014.27
FLAGS USA LLC	131347	12/14/2018	INV#72445/TREAS.	010-442-42412		12/14/2018	1,616.00
FMMS HOLDINGS OF TEXAS,	131348	12/14/2018	INV#7893/JP.1	010-401-42643		12/14/2018	4,000.00
SPENCER, JAMES P. II	131414	12/14/2018	CAUSE NO. 8541 RJH	010-415-42634		12/14/2018	200.00
TEXAS SOCIAL SECURITY PRO	131430	12/14/2018	ADMIN FEE 2019/COAUD	010-401-42650		12/14/2018	35.00
SOUTHERN SUPPLY, INC.	131410	12/14/2018	INV#95067/COCLK	010-442-42412		12/14/2018	250.00
VERIZON WIRELESS	131443	12/14/2018	7638-00001/COCLK	010-440-42101		12/14/2018	37.99
TYLER COUNTY HOSPITAL	131438	12/14/2018	9834/TCSO	010-426-42640		12/14/2018	46.20
SOUTHERN HEALTH PARTNE	131409	12/14/2018	TYL-7353/TCSO	010-401-42231		12/14/2018	117.90
SYSTEM ACCESS	131418	12/14/2018	INV.#C199/TCSO	010-453-43600		12/14/2018	1,050.00
SYSTEM ACCESS	131418	12/14/2018	INV#CJ117/COJUD	010-440-42353		12/14/2018	65.00
PHILLIPS, BOBBY L.	131387	12/14/2018	CAUSE NO. CR 13100&13257	010-408-42634		12/14/2018	1,100.00
SYSTEM ACCESS	131418	12/14/2018	INV#DC114	010-440-42353		12/14/2018	390.00
TDCA/TEXAS DISTRICT COUR	131421	12/14/2018	MEMB. DUES 2019/DSCLK	010-407-42650		12/14/2018	50.00

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POUNDS, CHYRL/DISTRICT CL	131390	12/14/2018	GRAND JURY SELECTION JAN.	010-408-42689		12/14/2018	600.00
CHESTER VOLUNTEER FIRE D	131331	12/14/2018	Monthly Allowance	010-401-42701		12/14/2018	150.00
SHADY GROVE VOLUNTEER F	131405	12/14/2018	Monthly Allowance	010-401-42701		12/14/2018	150.00
WOODVILLE VOLUNTEER FIR	131450	12/14/2018	Monthly Allowance	010-401-42701		12/14/2018	150.00
GT DISTRIBUTORS, INC.	131351	12/14/2018	003939/TCSO	010-426-42182		12/14/2018	639.79
GT DISTRIBUTORS, INC.	131351	12/14/2018	003939/TCSO	010-401-42178		12/14/2018	32,117.85
TEXAS DOCUMENT SOLUTIO	131429	12/14/2018	LK1670/JJP1	010-440-42350		12/14/2018	11.42
SPENCER, JAMES P. II	131414	12/14/2018	CAUSE NO. MW150225 CCF J	010-415-42634		12/14/2018	200.00
WALMART COMMUNITY/GE	131447	12/14/2018	5797/J.P.1	010-411-42100		12/14/2018	317.40
SAN JACINTO COUNTY SHERI	131401	12/14/2018	NOV.2018 PRESCRIPTIONS/T	010-401-42231		12/14/2018	96.46
SULLIVAN'S HARDWARE	131415	12/14/2018	NOV.2018/COJUD	010-442-42412		12/14/2018	101.03
SAN JACINTO COUNTY SHERI	131401	12/14/2018	NOV. 2018/TCSO	010-401-42231		12/14/2018	2,625.00
CANDY CLEANERS	131330	12/14/2018	NOV. 2018/TCSO	010-426-42150		12/14/2018	354.37
EFFICIENT SYSTEMS, INC.	131342	12/14/2018	INV.#S22779/TCSO	010-442-42411		12/14/2018	192.00
TEXAS DEPT. PARKS & WILDLI	131427	12/13/2018	TICKET#A8209666/GAME W	010-401-48000		12/13/2018	113.05
TXTAG	131435	12/14/2018	341022994/TCSO	010-426-42182		12/14/2018	3.64
WALLING SIGNS & GRAPHICS	131445	12/14/2018	TYCOCL/COUNTY CLERK	010-402-42100		12/14/2018	146.00
WALLING SIGNS & GRAPHICS	131445	12/14/2018	TYCOJU/COJUD	010-421-42100		12/14/2018	261.10
MANN, ROBERT H. ATTY.	131373	12/14/2018	UNINDICTED - DAG	010-408-42634		12/14/2018	200.00
ICS JAIL SUPPLIES INC.	131355	12/14/2018	75979SD/TCSO	010-427-42108		12/14/2018	116.36
ICS JAIL SUPPLIES INC.	131355	12/14/2018	75979SD/TCSO	010-427-42108		12/14/2018	43.13
ENERGY	131453	12/11/2018	133941435/TCSO	010-442-42511		12/11/2018	81.79
ENERGY	131453	12/11/2018	133941435/COURTHOUSE	010-442-42515		12/11/2018	966.37
ENERGY	131453	12/11/2018	133941435/JUSTICE CENTER	010-442-42511		12/11/2018	2,786.28
ENERGY	131453	12/11/2018	133941435/TAX OFFICE	010-442-42517		12/11/2018	394.27
TAC HEALTH BENEFITS POOL	131456	12/13/2018	LIFE INSURANCE DEC 2018	010-401-40150		12/13/2018	2,738.49
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	010-21310		11/21/2018	349.98
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	010-21310		11/21/2018	117.09
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	010-21310		11/21/2018	219.37
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	010-21310		11/21/2018	26,853.45
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC HEBP Pre Tax Insurance	010-21310		11/21/2018	4,176.19
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	010-21320		12/06/2018	15,987.40
Fund 010 - GENERAL FUND Total:							565,408.44
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	021-21300		11/21/2018	1,497.92
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	021-21300		11/21/2018	1,099.92
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	021-21300		11/21/2018	350.28
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	021-21360		11/21/2018	47.50
ARD, MELINDA	131141	11/21/2018	CLEANING BARN /PCT.1	021-000-42998		11/21/2018	200.00
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	021-21320		11/21/2018	1,638.78
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/O	021-000-42425		11/30/2018	183.07
STEWART, GREGORY D.	131247	12/04/2018	INV#494825/PCT.1	021-453-43151		12/04/2018	8,711.03
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	021-21300		12/06/2018	1,349.12

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TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	021-21300		12/06/2018	965.99
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	021-21300		12/06/2018	315.48
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	021-29999		12/04/2018	8,181.02
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	021-000-42500		12/10/2018	39.73
SENECA WATER SUPPLY CORP	131302	12/10/2018	166/PCT1BARN	021-000-42510		12/10/2018	41.21
VERIZON WIRELESS	131306	12/10/2018	6997-00002/PCT1	021-000-42500		12/10/2018	496.74
AFLAC INSURANCE	131311	11/21/2018	AFLAC-LIFE	021-21330		11/21/2018	26.97
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	021-21330		11/21/2018	2.15
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	021-21330		11/21/2018	41.72
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	021-21330		11/21/2018	32.20
O'REILLY AUTOMOTIVE, INC.	131385	12/14/2018	591681/PCT.1	021-000-42425		12/14/2018	2.36
GARDNER OIL, INC.	131349	12/14/2018	1638/PCT.1	021-000-42400		12/14/2018	2,239.20
U PUMP IT - GARDNER OIL	131439	12/14/2018	1914/PCT.1	021-000-42400		12/14/2018	163.82
LONE STAR PARTS	131371	12/14/2018	200035/PCT.1	021-000-42425		12/14/2018	50.43
PARKER'S BUILDING SUPPLY -	131386	12/14/2018	22700/PCT.1	021-000-42425		12/14/2018	150.90
TYCO GENERAL FEED & RAN	131436	12/14/2018	INV#509969/PCT.1	021-000-42150		12/14/2018	482.90
JACK ALEXANDER, LTD.	131358	12/14/2018	TYLCO1/PCT.1	021-000-42160		12/14/2018	106.75
METAL DEPOT	131376	12/14/2018	101486/PCT.1 BARN	021-453-43151		12/14/2018	8,918.97
JACK ALEXANDER, LTD.	131358	12/14/2018	TYLCO1/PCT.1	021-000-42160		12/14/2018	451.22
ABLES-LAND, INC.	131318	12/14/2018	INV#329570-0	021-000-42998		12/14/2018	119.62
TEJAS EQUIPMENT, INC.	131422	12/14/2018	00025/PCT.1	021-000-42425		12/14/2018	146.22
D & D PLUMBING - DK	131338	12/14/2018	INV#716179/PCT.1	021-000-42510		12/14/2018	85.00
JERRY'S SAW SHOP	131361	12/14/2018	046590/PCT.1-046556-PCT.4	021-000-42425		12/14/2018	27.60
LAKES AREA SEPTIC & SLUDG	131364	12/14/2018	INV#9495/PCT.1	021-000-42510		12/14/2018	60.00
MODICA BROS.	131377	12/14/2018	W-377382/PCT.1	021-000-42401		12/14/2018	10.00
MUSTANG CAT	131380	12/14/2018	0792900/ PCT.1	021-000-42425		12/14/2018	1,432.62
ENTERGY	131453	12/11/2018	133941435/PCT1	021-000-42510		12/11/2018	104.61
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	021-21310		11/21/2018	39.48
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	021-21310		11/21/2018	23.72
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	021-21310		11/21/2018	24.80
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	021-21310		11/21/2018	2,993.44
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC HEBP Pre Tax Insurance	021-21310		11/21/2018	324.33
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	021-21320		12/06/2018	1,480.26
Fund 021 - ROAD & BRIDGE I Total:							44,659.08
Fund: 022 - ROAD & BRIDGE II							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	022-21300		11/21/2018	1,581.24
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	022-21300		11/21/2018	1,352.80
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	022-21300		11/21/2018	369.80
TYCO GENERAL FEED & RAN	131168	11/21/2018	10/31/18-PCT.2	022-000-42150		11/21/2018	515.05
OFFICE OF CONFERENCES &	131154	11/21/2018	SEMINAR FOR NEWLY ELECT	022-000-42659		11/21/2018	395.00
ARD, MELINDA	131184	11/26/2018	NOV.CLEANING/PCT.2 & ROD	022-000-42998		11/26/2018	187.50
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	022-21320		11/21/2018	1,558.74
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/O	022-000-42425		11/30/2018	9.45

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FIRST NATIONAL BANK WICH	131235	12/04/2018	ACCT.#64266/PCT.2	022-000-44100		12/04/2018	181,007.03
FIRST NATIONAL BANK WICH	131235	12/04/2018	ACCT.#64266/PCT.2	022-000-44200		12/04/2018	3,830.54
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	022-21300		12/06/2018	918.08
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	022-21300		12/06/2018	619.52
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	022-21300		12/06/2018	214.72
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	022-29999		12/04/2018	5,724.74
STURROCK, STEVAN	131266	12/07/2018	PREPARING TO TAKE OFFICE/	022-000-42659		12/07/2018	50.00
WILSON INSURANCE AGENC	131272	12/07/2018	BONC#64433433/STURROCK	022-000-42900		12/07/2018	177.50
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	1833151/PCT.2	022-000-42510		12/10/2018	115.66
EASTEX TELEPHONE COOP., I	131298	12/10/2018	2645/PCT2BARN	022-000-42500		12/10/2018	40.31
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	022-000-42500		12/10/2018	39.73
CHESTER GAS SYSTEM	131293	12/10/2018	134/PCT2	022-000-42510		12/10/2018	152.30
CHESTER WATER SUPPLY CO	131294	12/10/2018	31/PCT2	022-000-42510		12/10/2018	20.10
VERIZON WIRELESS	131304	12/10/2018	6997-00002/PCT2	022-000-42500		12/10/2018	31.35
AFLAC INSURANCE	131311	11/21/2018	AFLAC-SPEVNT	022-21330		11/21/2018	15.14
NEW YORK LIFE INSURANCE	131317	11/21/2018	NEW YORK LIFE	022-21300		11/21/2018	38.33
LOCAL SANITATION, LLC	131368	12/14/2018	2015/PCT.2	022-000-42510		12/14/2018	60.00
BILLY WILLIAMS TRUCKING	131323	12/14/2018	10/30/18-PCT.2	022-000-42160		12/14/2018	9,349.32
LAKEWAY TIRE & SERVICE-JA	131365	12/14/2018	916/PCT.2	022-000-42425		12/14/2018	48.24
TEJAS EQUIPMENT, INC.	131423	12/14/2018	00038/PCT.2	022-000-42425		12/14/2018	337.50
GARDNER OIL, INC.	131349	12/14/2018	1639/PCT.2	022-000-42400		12/14/2018	3,441.38
U PUMP IT - GARDNER OIL	131439	12/14/2018	1918/PCT.2	022-000-42400		12/14/2018	287.79
LONE STAR PARTS	131370	12/14/2018	200038/PCT.2	022-000-42425		12/14/2018	229.77
GLASS TECH	131350	12/14/2018	B/G F-250/PCT.2	022-000-42425		12/14/2018	375.00
JACK ALEXANDER, LTD.	131358	12/14/2018	TYLCO2/PCT.2	022-000-42160		12/14/2018	3,082.73
CONSOLIDATED COMMUNIC	131335	12/14/2018	2645/0-PCT2	022-000-42500		12/14/2018	9.68
SOUTHERN TIRE MART, LLC	131411	12/14/2018	INV#64232730/PCT.2	022-000-42401		12/14/2018	909.88
COASTAL WELDING SUPPLY	131334	12/14/2018	30355/PCT.2	022-000-42425		12/14/2018	115.50
TRACTOR SUPPLY CREDIT PL	131434	12/14/2018	0107/PCT.2	022-000-42425		12/14/2018	47.97
MUSTANG CAT	131380	12/14/2018	0792910/PCT.2	022-000-42425		12/14/2018	75.76
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	022-21310		11/21/2018	7.15
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVV Vision Employee	022-21310		11/21/2018	15.50
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	022-21310		11/21/2018	1,870.90
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	022-21320		12/06/2018	869.83
						Fund 022 - ROAD & BRIDGE II Total:	220,098.53
Fund: 023 - ROAD & BRIDGE III							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	023-21300		11/21/2018	1,912.46
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	023-21300		11/21/2018	1,016.82
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	023-21300		11/21/2018	447.28
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	023-21360		11/21/2018	28.00
BILLY WILLIAMS TRUCKING	131143	11/21/2018	10/24/18-PCT.3	023-000-42160		11/21/2018	1,920.78
CINTAS CORPORATION #048	131144	11/21/2018	10698531/PCT.3	023-000-42998		11/21/2018	102.87
O'REILLY AUTOMOTIVE, INC.	131186	11/26/2018	594754/PCT.3	023-000-42425		11/26/2018	126.91

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	023-21320		11/21/2018	1,987.12
WALMART COMMUNITY/GE	131217	11/30/2018	1559/PCT.3	023-000-42998		11/30/2018	19.24
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	023-000-42659		11/30/2018	109.44
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	023-21300		12/06/2018	1,783.62
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	023-21300		12/06/2018	845.47
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	023-21300		12/06/2018	417.18
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	023-29999		12/04/2018	11,274.01
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	023-000-42500		12/10/2018	39.73
AFLAC INSURANCE	131311	11/21/2018	AFLAC-SPEVNT	023-21330		11/21/2018	40.75
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	023-21330		11/21/2018	2.15
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	023-21330		11/21/2018	15.47
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	023-21330		11/21/2018	35.42
NEW YORK LIFE INSURANCE	131317	11/21/2018	NEW YORK LIFE	023-21300		11/21/2018	33.08
JASPER COUNTY TRACTOR, F	131359	12/14/2018	TCP4/PCT.3	023-000-42425		12/14/2018	470.92
SEXTON, MATTIE M.	131404	12/14/2018	CLEANING PCT.3 BARN	023-000-42998		12/14/2018	90.00
TIMBERMAN'S SUPPLY	131431	12/14/2018	12025/PCT.3	023-000-42425		12/14/2018	193.67
GARDNER OIL, INC.	131349	12/14/2018	1640/PCT.3	023-000-42400		12/14/2018	3,063.63
LONE STAR PARTS	131369	12/14/2018	200041/PCT.3	023-000-42425		12/14/2018	70.23
PARKER'S BUILDING SUPPLY -	131386	12/14/2018	22710/PCT.3	023-000-42425		12/14/2018	27.57
O'REILLY AUTOMOTIVE, INC.	131385	12/14/2018	594755/PCT.3	023-000-42425		12/14/2018	11.19
JACK ALEXANDER, LTD.	131358	12/14/2018	TYLCO3/PCT.3	023-000-42160		12/14/2018	753.17
JACK ALEXANDER, LTD.	131358	12/14/2018	TYLCO3/PCT.3	023-000-42160		12/14/2018	1,122.38
ABLES-LAND, INC.	131318	12/14/2018	INV#329574-0/PCT.3/4	023-000-42998		12/14/2018	27.83
FISH & STILL EQUIPMENT	131346	12/14/2018	137501/PCT.3	023-000-42425		12/14/2018	68.67
VERIZON WIRELESS	131442	12/14/2018	6997-00003/PCT.3	023-000-42500		12/14/2018	110.19
WINDSTREAM	131448	12/14/2018	125059843/PCT.3	023-000-42500		12/14/2018	179.43
MODICA BROS.	131377	12/14/2018	NOV.2018/PCT.3	023-000-42425		12/14/2018	373.65
MODICA BROS.	131377	12/14/2018	INV#W377344/PCT.3	023-000-42425		12/14/2018	31.80
ENTERGY	131453	12/11/2018	133941435/PCT3	023-000-42510		12/11/2018	132.01
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	023-21310		11/21/2018	136.85
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	023-21310		11/21/2018	8.84
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	023-21310		11/21/2018	27.90
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	023-21310		11/21/2018	3,367.62
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	023-21320		12/06/2018	1,819.18
Fund 023 - ROAD & BRIDGE III Total:							34,244.53
Fund: 024 - ROAD & BRIDGE IV							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	024-21300		11/21/2018	1,600.66
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	024-21300		11/21/2018	1,131.77
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	024-21300		11/21/2018	374.34
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	024-21360		11/21/2018	32.50
ATTOYAC ROCK, LLC	131189	11/30/2018	INV.#6948/PCT4	024-000-42160		11/30/2018	2,305.03
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	024-21320		11/21/2018	1,646.59
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	024-000-42659		11/30/2018	719.43

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CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	024-000-42659		11/30/2018	100.44
SURPLUS CENTER	131211	11/30/2018	0019233139/PCT4	024-000-42425		11/30/2018	33.42
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	024-21300		12/06/2018	1,412.30
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	024-21300		12/06/2018	859.59
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	024-21300		12/06/2018	330.30
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	024-29999		12/04/2018	8,772.50
HUDSON, CHARLES	131251	12/06/2018	PREPARING TO TAKE OFFICE	024-000-42659		12/06/2018	213.50
WILSON INSURANCE AGENC	131272	12/07/2018	BOND#64433462/HUDSON,	024-000-42900		12/07/2018	177.50
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	024-000-42500		12/10/2018	39.73
TYLER COUNTY WATER SUPP	131303	12/10/2018	583/PCT4BARN	024-000-42510		12/10/2018	31.21
AFLAC INSURANCE	131311	11/21/2018	AFLAC-SPEVNT	024-21330		11/21/2018	55.84
AFLAC INSURANCE	131311	11/21/2018	AFLAC-STD	024-21330		11/21/2018	43.87
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	024-21330		11/21/2018	8.97
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	024-21330		11/21/2018	61.81
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	024-21330		11/21/2018	47.02
NEW YORK LIFE INSURANCE	131317	11/21/2018	NEW YORK LIFE	024-21300		11/21/2018	22.19
JASPER COUNTY TRACTOR, F	131359	12/14/2018	TCP4/PCT.4	024-000-42425		12/14/2018	19.56
GARDNER OIL, INC.	131349	12/14/2018	1641/PCT.4	024-000-42400		12/14/2018	3,976.37
U PUMP IT - GARDNER OIL	131439	12/14/2018	1916/PCT.4	024-000-42400		12/14/2018	193.63
PARKER'S BUILDING SUPPLY -	131386	12/14/2018	22715/PCT.4	024-000-42998		12/14/2018	33.99
LARRY TREST AUTOS	131366	12/14/2018	12-3-18/PCT.4	024-000-42425		12/14/2018	906.76
SULLIVAN'S HARDWARE	131415	12/14/2018	INV#157133/PCT.4	024-000-42998		12/14/2018	7.96
CALCO CALLENS COMPANY, I	131329	12/14/2018	TYL4/PCT.4	024-000-42425		12/14/2018	901.86
HOLLIS TIRE CO., INC.	131354	12/14/2018	INV#280205/PCT.4	024-000-42401		12/14/2018	200.00
ABLES-LAND, INC.	131318	12/14/2018	INV#329574-0/PCT.3/4	024-000-42998		12/14/2018	27.84
MOTT WHOLESale, INC.	131379	12/14/2018	INV#459545/PCT.4	024-000-42425		12/14/2018	505.35
JERRY'S SAW SHOP	131361	12/14/2018	046590/PCT.1-046556-PCT.4	024-000-42425		12/14/2018	115.80
VERIZON WIRELESS	131444	12/14/2018	5093-00001/PCT.4	024-000-42425		12/14/2018	75.67
SMART'S TRUCK & TRAILER E	131408	12/14/2018	T6003/PCT.4	024-000-42425		12/14/2018	130.75
ENTERGY	131453	12/11/2018	133941435/PCT4BARN	024-000-42510		12/11/2018	77.65
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	024-21310		11/21/2018	67.86
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	024-21310		11/21/2018	11.20
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	024-21310		11/21/2018	21.70
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	024-21310		11/21/2018	2,619.26
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC HEBP Pre Tax Insurance	024-21310		11/21/2018	118.78
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	024-21320		12/06/2018	1,370.02
Fund 024 - ROAD & BRIDGE IV Total:							31,402.52
Fund: 025 - TYLER CO AIRPORT							
SAM HOUSTON ELECTRIC CO	131160	11/21/2018	35055/AIRPORT	025-000-42510		11/21/2018	191.42
ARD, MELINDA	131188	11/30/2018	CLEANING FOR NOV.2018/AI	025-000-42410		11/30/2018	40.00
CITY OF WOODVILLE	131295	12/10/2018	00002090/AIRPORT	025-000-42510		12/10/2018	25.00
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	2708881/AIRPORT	025-000-42510		12/10/2018	20.50
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	342683/AIRPORT	025-000-42510		12/10/2018	26.04

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	35055/AIRPORT	025-000-42510		12/10/2018	199.62
ARD, MELINDA	131321	12/14/2018	CLEANING AIRPORT TERMIN	025-000-42410		12/14/2018	80.00
Fund 025 - TYLER CO AIRPORT Total:							582.58
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
CITY OF WOODVILLE	131295	12/10/2018	00002496/RODEO ARENA	026-000-42510		12/10/2018	4.92
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	1313576/RODEO ARENA	026-000-42510		12/10/2018	30.70
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	140061/RODEO ARENA	026-000-42510		12/10/2018	61.22
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	1807510/RODEO ARENA	026-000-42510		12/10/2018	20.50
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	1807528/RODEO ARENA	026-000-42510		12/10/2018	20.50
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	2749173/RODEO	026-000-42510		12/10/2018	21.88
SAM HOUSTON ELECTRIC CO	131301	12/10/2018	55988/RODEO ARENA	026-000-42510		12/10/2018	51.10
TOLAR'S FEED & OUTDOOR S	131433	12/14/2018	NOV. 2018/RODEO ARENA	026-000-42410		12/14/2018	152.10
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							362.92
Fund: 028 - ECONOMIC DEVELOPMENT							
TEXAS FOREST COUNTRY PAR	131185	11/26/2018	REGIS. BLANCHETTE, JACQUE	028-000-42214		11/26/2018	480.00
Fund 028 - ECONOMIC DEVELOPMENT Total:							480.00
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	031-21300		11/21/2018	62.00
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	031-21300		11/21/2018	14.50
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	031-21320		11/21/2018	66.05
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	031-21300		12/06/2018	59.52
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	031-21300		12/06/2018	0.65
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	031-21300		12/06/2018	13.92
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	031-29999		12/04/2018	409.03
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	031-21320		12/06/2018	63.41
Fund 031 - COUNTY CLERK RMP Total:							689.08
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	131367	12/14/2018	422MPTRMW/COJUD	036-000-48007		12/14/2018	285.00
Fund 036 - LIBRARY FUND Total:							285.00
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	037-21300		11/21/2018	358.98
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	037-21300		11/21/2018	188.90
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	037-21300		11/21/2018	83.96
SANTEK ENVIRONMENTAL O	131206	11/30/2018	PC001556/COLL.CTR.	037-000-42177		11/30/2018	1,360.00
WALMART COMMUNITY/GE	131219	11/30/2018	2157/COLL.CTR.	037-000-42425		11/30/2018	10.72
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	037-21320		11/21/2018	380.72
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/O	037-000-42425		11/30/2018	9.45
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	037-21300		12/06/2018	370.88
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	037-21300		12/06/2018	189.12
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	037-21300		12/06/2018	86.74
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	037-29999		12/04/2018	2,358.15
CYPRESS CREEK WATER SUPP	131296	12/10/2018	235/COLL.CTR.	037-000-42510		12/10/2018	34.74

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	037-21330		11/21/2018	2.15
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	037-21330		11/21/2018	15.47
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	037-21330		11/21/2018	17.61
SANTEK ENVIRONMENTAL O	131402	12/14/2018	PC001556/COLL.CTR.	037-000-42177		12/14/2018	2,160.00
LAKEWAY TIRE & SERVICE-JA	131365	12/14/2018	INV.#109665/COLL.CTR.	037-000-42425		12/14/2018	20.00
U PUMP IT - GARDNER OIL	131439	12/14/2018	1630/COLL.CTR.	037-000-42400		12/14/2018	540.94
ENTERGY	131453	12/11/2018	133941435/COLLECTION CE	037-000-42510		12/11/2018	106.77
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	037-21310		11/21/2018	4.32
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	037-21310		11/21/2018	6.20
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	037-21310		11/21/2018	374.18
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	037-21320		12/06/2018	393.40
						Fund 037 - T C COLLECTION CENTER Total:	9,073.40
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1101	12/03/2018	LOAN PAYMENT CONTRACT	039-000-44300		12/03/2018	557.50
						Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:	557.50
Fund: 043 - JAIL INTEREST & SINKING							
SHIRLEY, J.P.	233	11/30/2018	11-28-18/TCSO	043-000-42410		11/30/2018	1,344.74
GENERATOR SUPERCENTER	234	12/12/2018	INV.#8282-1/TCSO	043-000-42410		12/12/2018	425.00
SERVICE BY SCOTT	235	12/14/2018	INV.#013361/TCSO	043-000-42410		12/14/2018	6,307.60
SERVICE BY SCOTT	235	12/14/2018	INV.#013391/TCSO	043-000-42410		12/14/2018	402.78
						Fund 043 - JAIL INTEREST & SINKING Total:	8,480.12
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	044-21300		11/21/2018	200.60
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	044-21300		11/21/2018	130.58
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	044-21300		11/21/2018	46.92
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	044-21360		11/21/2018	0.27
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	044-21320		11/21/2018	209.22
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	044-21300		12/06/2018	127.00
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	044-21300		12/06/2018	118.31
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	044-21300		12/06/2018	29.70
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	044-29999		12/04/2018	724.17
NEW YORK LIFE INSURANCE	131317	11/21/2018	NEW YORK LIFE	044-21300		11/21/2018	1.90
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	044-21310		11/21/2018	0.96
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	044-21310		11/21/2018	0.11
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	044-21310		11/21/2018	0.73
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	044-21310		11/21/2018	87.51
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	044-21320		12/06/2018	131.80
						Fund 044 - COURTHOUSE SECURITY Total:	1,809.78
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	131400	12/14/2018	NOV. 2018/COAUD	052-000-42600		12/14/2018	555.10
						Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:	555.10

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 053 - ADULT PROBATION							
TYLER CO. COMMUNITY SUP	131135	11/21/2018	State Health Insurance	053-21300		11/21/2018	664.98
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	053-21300		11/21/2018	926.10
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	053-21300		11/21/2018	318.22
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	053-21300		11/21/2018	216.56
SMARTOX	131209	11/30/2018	INV.#11967/CSCD	053-000-42647		11/30/2018	86.00
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	053-21320		11/21/2018	1,050.22
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	053-000-42104		11/30/2018	277.00
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	053-461-42664		11/30/2018	98.23
TYLER CO. COMMUNITY SUP	131249	12/06/2018	State Health Insurance	053-21300		12/06/2018	664.99
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	053-21300		12/06/2018	926.10
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	053-21300		12/06/2018	318.22
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	053-21300		12/06/2018	216.56
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	053-29999		12/04/2018	6,014.96
ASTERIS, MARK	131252	12/07/2018	INV#100/CSCD	053-461-42602		12/07/2018	200.00
WALLING SIGNS & GRAPHICS	131270	12/07/2018	TRUCK DECALS/CSCD	053-000-42104		12/07/2018	565.00
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	053-21330		11/21/2018	16.41
D. SCOTT HUGHES CENTER F	131339	12/14/2018	INV.#0000204/CSCD	053-000-42647		12/14/2018	950.00
D. SCOTT HUGHES CENTER F	131339	12/14/2018	INV.#0000204/CSCD	053-461-42647		12/14/2018	850.00
TYLER COUNTY CSCD/ADULT	131437	12/14/2018	BUISNESS CHECK REORDER/	053-000-42104		12/14/2018	385.24
SMARTOX	131407	12/14/2018	INV.#11762/CSCD	053-000-42104		12/14/2018	352.50
O'NEAL, MATT	131455	12/15/2018	PER DIEM/DIRECTORS SUM	053-000-42664		12/15/2018	152.50
NEW WAVE COMMUNICATIO	131382	12/14/2018	126685718/CSCD	053-000-42510		12/14/2018	240.12
TIPTON, JEREMY	131432	12/14/2018	INV.#240/CSCD	053-000-42602		12/14/2018	150.00
QUILL CORPORATION	131396	12/14/2018	C 2772734/CSCD	053-000-42104		12/14/2018	128.67
QUILL CORPORATION	131397	12/14/2018	C2772734/CSCD	053-000-42104		12/14/2018	7.31
QUILL CORPORATION	131398	12/14/2018	C2772734/CSCD	053-000-42104		12/14/2018	7.30
QUILL CORPORATION	131395	12/14/2018	C2772734/CSCD	053-000-42104		12/14/2018	18.84
CORRECTIONS SOFTWARE S	131336	12/14/2018	INV.#45858/CSCD	053-000-42602		12/14/2018	995.00
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	053-21320		12/06/2018	1,050.22
Fund 053 - ADULT PROBATION Total:							17,847.25
Fund: 054 - JUVENILE PROBATION							
NATIONWIDE RETIREMENT S	131134	11/21/2018	Deferred Comp	054-21300		11/21/2018	75.00
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	054-21300		11/21/2018	915.74
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	054-21300		11/21/2018	787.41
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	054-21300		11/21/2018	214.18
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	054-21360		11/21/2018	21.00
FERTITTA, CINDY	131150	11/21/2018	PARENTING CLASSES PID # 1	054-451-42356		11/21/2018	50.00
SHEFFIELD, TONYA	131163	11/21/2018	OCTOBER 2018 TRAVEL/JUPR	054-438-42666		11/21/2018	94.83
ALLEN, TERRY	131187	11/30/2018	MILEAGE/PLACEMENT VISIT	054-451-42115		11/30/2018	134.72
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	054-21320		11/21/2018	981.38
NATIONWIDE RETIREMENT S	131248	12/06/2018	Deferred Comp	054-21300		12/06/2018	75.00
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	054-21300		12/06/2018	779.34

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	054-21300		12/06/2018	613.50
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	054-21300		12/06/2018	182.28
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	054-29999		12/04/2018	4,617.04
D. SCOTT HUGHES CENTER F	131256	12/07/2018	INV.#0000207/JUPRO	054-451-42356		12/07/2018	100.00
D. SCOTT HUGHES CENTER F	131256	12/07/2018	INV.#0000207/JUPRO	054-455-42112		12/07/2018	100.00
AFLAC INSURANCE	131311	11/21/2018	AFLAC-STD	054-21330		11/21/2018	9.80
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Accident	054-21330		11/21/2018	17.68
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Cancer	054-21330		11/21/2018	32.90
AFLAC INSURANCE	131311	11/21/2018	Aflac Dental	054-21330		11/21/2018	37.90
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Hospital	054-21330		11/21/2018	45.15
FERTITTA, CINDY	131345	12/14/2018	PARENTING CLASSES/JUPRO	054-451-42356		12/14/2018	50.00
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	054-21310		11/21/2018	24.78
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	054-21310		11/21/2018	2.80
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	054-21310		11/21/2018	9.30
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	054-21310		11/21/2018	1,122.54
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	054-21320		12/06/2018	836.07
Fund 054 - JUVENILE PROBATION Total:							11,930.34
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	131305	12/10/2018	1963/COAUD, JUPRO, & JP'S	073-000-42101		12/10/2018	160.52
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.52
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	131131	11/21/2018	FICA	076-21300		11/21/2018	534.42
TYLER COUNTY PAYROLL	131131	11/21/2018	Federal Withholding	076-21300		11/21/2018	295.26
TYLER COUNTY PAYROLL	131131	11/21/2018	Medicare	076-21300		11/21/2018	124.98
MASA Medical Transport Sol	131137	11/21/2018	MASA Medical Transportatio	076-21360		11/21/2018	14.00
PATE'S COLLISION	131157	11/21/2018	11/14/18/EOC	076-000-42416		11/21/2018	2,067.57
TEXAS COUNTY & DISTRICT R	DFT0002041	11/21/2018	Tyler County, TX Retirement	076-21320		11/21/2018	570.40
TYLER COUNTY PAYROLL	131227	12/06/2018	FICA	076-21300		12/06/2018	497.22
TYLER COUNTY PAYROLL	131227	12/06/2018	Federal Withholding	076-21300		12/06/2018	295.26
TYLER COUNTY PAYROLL	131227	12/06/2018	Medicare	076-21300		12/06/2018	116.28
TYLER COUNTY PAYROLL	131226	12/04/2018	PAYROLL TRANSFER	076-29999		12/04/2018	3,075.42
A T & T PHONES - ATLANTA,	131291	12/10/2018	4542/COUNTY OFFICES	076-000-42500		12/10/2018	246.57
DIRECTV	131297	12/10/2018	035535115/EOC&DPS	076-000-42416		12/10/2018	152.98
AFLAC INSURANCE	131311	11/21/2018	AFLAC-STD	076-21330		11/21/2018	20.99
AFLAC INSURANCE	131311	11/21/2018	AFLAC-Hospital	076-21330		11/21/2018	31.07
U PUMP IT - GARDNER OIL	131439	12/14/2018	1911/EOC	076-000-42416		12/14/2018	222.70
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC VOYA LIFE INSURANCES	076-21310		11/21/2018	16.11
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC DNVC Vision Dependent	076-21310		11/21/2018	3.12
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - DNVC Vision Employee	076-21310		11/21/2018	9.30
TAC HEALTH BENEFITS POOL	131457	11/21/2018	TAC - HEBP Insurance	076-21310		11/21/2018	1,122.54
TEXAS COUNTY & DISTRICT R	DFT0002048	12/06/2018	Tyler County, TX Retirement	076-21320		12/06/2018	530.77
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							9,946.96

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	131295	12/10/2018	07087601/NUTR.CTR.	089-000-42510		12/10/2018	72.88
ENERGY	131299	12/10/2018	136560141/SHELTER W/SHO	089-000-42510		12/10/2018	584.93
ENERGY	131299	12/10/2018	136560323/NUTR.CTR.	089-000-42510		12/10/2018	785.58
ENERGY	131299	12/10/2018	149065096/NUTR.CTR.	089-000-42510		12/10/2018	26.57
WALMART COMMUNITY/GE	131446	12/14/2018	5371/NUTR. CTR.	089-000-42410		12/14/2018	134.47
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,604.43
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0002053	12/04/2018	DECEMBER FEDERAL TAXES P	093-11000		12/04/2018	42,997.82
Fund 093 - PAYROLL ACCOUNT Total:							42,997.82
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	131383	12/14/2018	SB-325 CH.22/COCLK	095-32516		12/14/2018	60.00
NINTH COURT OF APPEALS	131383	12/14/2018	SB-325 CH.22/DSCLK	095-32519		12/14/2018	125.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							185.00
Fund: 113 - CIVIL FEES - ADULT PROBATION							
CARD SERVICE CENTER/MAS	131191	11/30/2018	OCT.11,2018 - NOV.9,2018/0	113-000-42104		11/30/2018	70.84
WOODS, SHARLA	131449	12/14/2018	11/21/18-12/21/18-OFFEND	113-000-42104		12/14/2018	225.00
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							295.84
Grand Total:							1,003,656.74

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	565,408.44
021 - ROAD & BRIDGE I	44,659.08
022 - ROAD & BRIDGE II	220,098.53
023 - ROAD & BRIDGE III	34,244.53
024 - ROAD & BRIDGE IV	31,402.52
025 - TYLER CO AIRPORT	582.58
026 - TYLER CO. RODEO ARENA/FAIRGRND	362.92
028 - ECONOMIC DEVELOPMENT	480.00
031 - COUNTY CLERK RMP	689.08
036 - LIBRARY FUND	285.00
037 - T C COLLECTION CENTER	9,073.40
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	8,480.12
044 - COURTHOUSE SECURITY	1,809.78
052 - ALTERNATE DISPUTE RESOLUTION	555.10
053 - ADULT PROBATION	17,847.25
054 - JUVENILE PROBATION	11,930.34
073 - JUSTICE COURT TECHNOLOGY FUND	160.52
076 - EMERGENCY OPERATIONS CENTER	9,946.96
089 - TYLER COUNTY NUTRITION CENTER	1,604.43
093 - PAYROLL ACCOUNT	42,997.82
095 - STATE- APPELLATE JUDICIAL FUND	185.00
113 - CIVIL FEES - ADULT PROBATION	295.84
Grand Total:	1,003,656.74

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	62,548.09
010-21310	HEALTH INSURANCE	31,716.08
010-21320	RETIREMENT	33,664.27
010-21330	AFLAC	1,575.90
010-21360	AIR MED	247.23
010-29999	Due To Other Funds	88,832.02
010-401-40150	CONTINGENCY/HOSPITA	2,967.47
010-401-42111	POSTAGE FOR POSTAGE	3,515.32
010-401-42158	ELECTION EXPENSE	371.12
010-401-42178	CONTINGENCY FOR MIS	47,385.92
010-401-42231	HOUSING OF TCSO INM	17,075.24
010-401-42352	TC NUTRITION SERVICES	3,750.00
010-401-42500	COUNTY TELEPHONES	3,895.16

Account Summary

Account Number	Account Name	Payment Amount
010-401-42628	CONTINGENCY FOR LEG	950.00
010-401-42643	AUTOPSIES	7,050.00
010-401-42650	ASSOCIATION DUES	535.00
010-401-42668	INDEPENDENT AUDIT	10,135.50
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	113.05
010-402-42100	OFFICE SUPPLIES	1,766.15
010-402-42500	TELEPHONE	90.07
010-407-42100	OFFICE SUPPLIES	267.70
010-407-42650	ASSOCIATION DUES	50.00
010-408-42634	COURT APPOINTED ATT	7,775.00
010-408-42637	CPS COURT APPOINTED	8,992.81
010-408-42638	CPS COURT REPORTER	760.00
010-408-42689	GRAND JURORS	2,960.00
010-410-42354	COURT SUPPLEMENTS &	21,267.09
010-411-42100	OFFICE SUPPLIES	641.40
010-411-42661	TRAINING & EDUCATION	150.00
010-412-42500	TELEPHONE	101.33
010-412-42901	BOND PREMIUM	177.50
010-413-42661	TRAINING & EDUCATION	150.00
010-414-42100	OFFICE SUPPLIES	223.30
010-414-42500	TELEPHONE	30.17
010-414-42661	TRAINING & EDUCATION	536.28
010-415-42623	COMMITMENTS	522.00
010-415-42634	COURT APPOINTED ATT	1,400.00
010-419-42100	OFFICE SUPPLIES	465.16
010-419-42659	TRAVEL & EDUCATION	2,140.13
010-419-42900	BONDS	177.50
010-420-42100	OFFICE SUPPLIES	523.75
010-420-42659	TRAVEL & EDUCATION	750.57
010-421-42100	OFFICE SUPPLIES	606.36
010-421-42189	EDUCATION,GOVERNME	477.44
010-421-42190	MEETINGS EXPENSE	109.44
010-422-42100	OFFICE SUPPLIES	334.66
010-422-42659	TRAVEL & EDUCATION	902.46
010-422-42900	BONDS	50.00
010-423-42100	OFFICE SUPPLIES	128.50
010-423-42659	TRAVEL & EDUCATION	545.00
010-423-42900	BONDS	1,065.00
010-426-42100	OFFICE SUPPLIES	220.43
010-426-42150	UNIFORMS	354.37
010-426-42182	DEPUTIES SUPPLIES	725.41

Account Summary

Account Number	Account Name	Payment Amount
010-426-42400	GAS, OIL, GREASE	6,876.25
010-426-42401	TIRES, TUBES	1,377.47
010-426-42413	REPAIRS TO VEHICLES	4,865.25
010-426-42500	TELEPHONE	1,524.62
010-426-42640	EMPLOYEE PHYSICALS	46.20
010-426-42659	TRAVEL & EDUCATION	1,099.95
010-427-42108	JAIL SUPPLIES	389.85
010-427-42157	PRISONER MEALS	5,072.81
010-427-42659	TRAVEL & EDUCATION	143.75
010-429-42661	TRAINING & EDUCATION	935.61
010-430-42100	OFFICE SUPPLIES	117.86
010-439-42225	OUT-OF-COUNTY TRAVE	694.63
010-440-42101	SUPPLIES	2,133.55
010-440-42350	SERVICE CONTRACTS	5,280.73
010-440-42353	SUPPORT SERVICES	3,279.11
010-440-42600	PROFESSIONAL SERVICE	20,000.00
010-440-42677	EQUIPMENT LEASE	2,889.07
010-442-42106	JANITORS SUPPLIES	1,329.82
010-442-42400	GAS, OIL, GREASE	329.63
010-442-42411	REPAIRS AT JUSTICE CEN	192.00
010-442-42412	REPAIRS TO COURTHOU	15,645.38
010-442-42511	UTILITIES-JUSTICE CENTE	4,858.93
010-442-42515	UTILITIES-COURTHOUSE	1,949.01
010-442-42516	UTILITIES-BEST BUILDIN	515.91
010-442-42517	UTILITIES-TAX OFFICE	756.33
010-453-43151	TYLER OFFICE COMPLEX	180.00
010-453-43600	SHERIFF'S CARS	1,050.00
010-453-49138	CAPITAL LEASE PAYMENT	102,003.88
010-453-49139	INTEREST ON CAPITAL LE	5,656.49
021-000-42150	UNIFORMS	482.90
021-000-42160	ROAD MATERIAL	557.97
021-000-42400	GAS, OIL, GREASE	2,403.02
021-000-42401	TIRES, TUBES	10.00
021-000-42425	MACHINERY MAINTENA	1,993.20
021-000-42500	TELEPHONE	536.47
021-000-42510	UTILITIES	290.82
021-000-42998	MISCELLANEOUS SUPPLI	319.62
021-21300	PAYROLL LIABILITIES	5,578.71
021-21310	HEALTH INSURANCE	3,405.77
021-21320	RETIREMENT	3,119.04
021-21330	AFLAC	103.04
021-21360	AIR MED	47.50

Account Summary

Account Number	Account Name	Payment Amount
021-29999	Due To Other Funds	8,181.02
021-453-43151	BUILDING PROJECTS	17,630.00
022-000-42150	UNIFORMS	515.05
022-000-42160	ROAD MATERIAL	12,432.05
022-000-42400	GAS, OIL, GREASE	3,729.17
022-000-42401	TIRES, TUBES	909.88
022-000-42425	MACHINERY MAINTENA	1,239.19
022-000-42500	TELEPHONE	121.07
022-000-42510	UTILITIES	348.06
022-000-42659	TRAVEL & EDUCATION	445.00
022-000-42900	BONDS	177.50
022-000-42998	MISCELLANEOUS SUPPLI	187.50
022-000-44100	PRINCIPLE ON LEASE PU	181,007.03
022-000-44200	INTEREST ON LEASE PUR	3,830.54
022-21300	PAYROLL LIABILITIES	5,094.49
022-21310	HEALTH INSURANCE	1,893.55
022-21320	RETIREMENT	2,428.57
022-21330	AFLAC	15.14
022-29999	Due To Other Funds	5,724.74
023-000-42160	ROAD MATERIAL	3,796.33
023-000-42400	GAS, OIL, GREASE	3,063.63
023-000-42425	MACHINERY MAINTENA	1,374.61
023-000-42500	TELEPHONE	329.35
023-000-42510	UTILITIES	132.01
023-000-42659	TRAVEL & EDUCATION	109.44
023-000-42998	MISCELLANEOUS SUPPLI	239.94
023-21300	PAYROLL LIABILITIES	6,455.91
023-21310	HEALTH INSURANCE	3,541.21
023-21320	RETIREMENT	3,806.30
023-21330	AFLAC	93.79
023-21360	AIR MED	28.00
023-29999	Due To Other Funds	11,274.01
024-000-42160	ROAD MATERIAL	2,305.03
024-000-42400	GAS, OIL, GREASE	4,170.00
024-000-42401	TIRES, TUBES	200.00
024-000-42425	MACHINERY MAINTENA	2,689.17
024-000-42500	TELEPHONE	39.73
024-000-42510	UTILITIES	108.86
024-000-42659	TRAVEL & EDUCATION	1,033.37
024-000-42900	BONDS	177.50
024-000-42998	MISCELLANEOUS SUPPLI	69.79
024-21300	PAYROLL LIABILITIES	5,731.15

Account Summary

Account Number	Account Name	Payment Amount
024-21310	HEALTH INSURANCE	2,838.80
024-21320	RETIREMENT	3,016.61
024-21330	AFLAC	217.51
024-21360	AIR MED	32.50
024-29999	Due To Other Funds	8,772.50
025-000-42410	REPAIRS & MAINTENAN	120.00
025-000-42510	UTILITIES	462.58
026-000-42410	REPAIRS & MAINTENAN	152.10
026-000-42510	UTILITIES	210.82
028-000-42214	TEXAS FOREST PARTNER	480.00
031-21300	PAYROLL LIABILITIES	150.59
031-21320	RETIREMENT	129.46
031-29999	Due To Other Funds	409.03
036-000-48007	LIBRARY BOOKS & SUPP	285.00
037-000-42177	CONTAINER HAULS	3,520.00
037-000-42400	GAS, OIL, GREASE	540.94
037-000-42425	MACHINERY MAINTENA	40.17
037-000-42510	UTILITIES	141.51
037-21300	PAYROLL LIABILITIES	1,278.58
037-21310	HEALTH INSURANCE	384.70
037-21320	RETIREMENT	774.12
037-21330	AFLAC	35.23
037-29999	Due To Other Funds	2,358.15
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	8,480.12
044-21300	PAYROLL LIABILITIES	655.01
044-21310	HEALTH INSURANCE	89.31
044-21320	RETIREMENT	341.02
044-21360	MASA Medical Transport	0.27
044-29999	Due To Other Funds	724.17
052-000-42600	PROFESSIONAL SERVICE	555.10
053-000-42104	SUPPLIES & OPERATING	1,741.86
053-000-42510	UTILITIES	240.12
053-000-42602	PROFESSIONAL FEES	1,145.00
053-000-42647	CONTRACT SERVICES FO	1,036.00
053-000-42664	TRAVEL/FURNISHED TRA	152.50
053-21300	PAYROLL LIABILITIES	4,251.73
053-21320	RETIREMENT	2,100.44
053-21330	AFLAC	16.41
053-29999	Due To Other Funds	6,014.96
053-461-42602	PROFESSIONAL FEES	200.00
053-461-42647	CONTRACT SERVICES FO	850.00

Account Summary

Account Number	Account Name	Payment Amount
053-461-42664	TRAVEL/FURNISHED TRA	98.23
054-21300	PAYROLL LIABILITIES	3,642.45
054-21310	HEALTH INSURANCE	1,159.42
054-21320	RETIREMENT	1,817.45
054-21330	AFLAC	143.43
054-21360	AIR MED	21.00
054-29999	Due To Other Funds	4,617.04
054-438-42666	"M"-SNDP TRAVEL & TR	94.83
054-451-42115	A-CCOMM. BASED PROG	134.72
054-451-42356	MHS/COMMUNITY BASE	200.00
054-455-42112	LOCAL MONEY (DETCO	100.00
073-000-42101	SUPPLIES	160.52
076-000-42416	VEHICLE OPERATIONS/M	2,443.25
076-000-42500	TELEPHONE	246.57
076-21300	PAYROLL LIABILITIES	1,863.42
076-21310	HEALTH INSURANCE	1,151.07
076-21320	RETIREMENT	1,101.17
076-21330	AFLAC	52.06
076-21360	AIR MED	14.00
076-29999	Due To Other Funds	3,075.42
089-000-42410	REPAIRS & MAINTENAN	134.47
089-000-42510	UTILITIES	1,469.96
093-11000	Due From Other Funds	42,997.82
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	125.00
113-000-42104	SUPPLIES & OPERATING	295.84
	Grand Total:	1,003,656.74

Project Account Summary

Project Account Key	Payment Amount
None	1,003,656.74
Grand Total:	1,003,656.74



Payroll

December 5, 2018 – December 18, 2018

Department: 010-405 - Veterans Service

Total Direct Deposits: 949.64
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Hourly	40.00	480.00
Regular	30.00	812.00
Total:	71.00	1,315.08

TAXES

Code	Subject To	Employee	Employer
FICA	1,315.08	81.53	81.53
FIT	1,224.64	174.40	0.00
Med	1,315.08	19.07	19.07
Unemp	1,315.08	0.00	5.13
Total:		275.00	105.73

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,292.00	90.44	80.24
Total:		90.44	80.24

RECAP 010-405 - Veterans Service

Earnings: 1,315.08 Benefits: 0.00 Deductions: 90.44 Taxes: 275.00 Net Pay: 949.64

Department: 010-407 - District Clerk

Total Direct Deposits: 4,816.57
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.47
Position Long	0.00	97.50
Regular	400.00	6,352.02
Sick	10.00	0.00
Vacation	16.00	0.00
Total:	431.00	6,587.99

TAXES

Code	Subject To	Employee	Employer
FICA	6,355.73	394.06	394.06
FIT	5,879.28	479.72	0.00
Med	6,355.73	92.16	92.16
Unemp	6,587.99	0.00	25.70
Total:	6,355.73	965.94	511.92

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	107.88	0.00
Deferred Comp	0.00	25.00	0.00
MASA Medical Trans	0.00	65.50	0.00
NEW YORK LIFE	0.00	31.27	0.00
TAC-DNVC Dependents	0.00	5.60	0.00
TAC-DNVC Vision	0.00	0.00	15.50
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	118.78	0.00
TCDRS	6,449.52	451.45	400.51
Total:	6,449.52	805.48	2,286.91

RECAP 010-407 - District Clerk

Earnings: 6,587.99 Benefits: 0.00 Deductions: 805.48 Taxes: 965.94 Net Pay: 4,816.57

Department: 010-409 - 88th Judicial

Total Direct Deposits: 498.28
 Total Check Amounts: 213.37

EARNINGS

Pay Code	Units	Pay Amount
Regular	2.00	888.73
Total:	2.00	888.73

TAXES

Code	Subject To	Employee	Employer
FICA	888.73	55.10	55.10
FIT	826.52	46.88	0.00
Med	888.73	12.89	12.89
Unemp	638.73	0.00	2.49
Total:	114.87	70.48	70.48

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	888.73	62.21	55.20
Total:	62.21	55.20	55.20

RECAP 010-409 - 88th Judicial

Earnings:	888.73	Benefits:	0.00	Deductions:	62.21	Taxes:	114.87	Net Pay:	711.65
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Department: 010-410 - Judicial

Total Direct Deposits: 224.59
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Regular	1.00	263.15
Total:	1.00	263.15

TAXES

Code	Subject To	Employee	Employer
FICA	263.15	16.32	16.32
FIT	244.73	0.00	0.00
Med	263.15	3.82	3.82
Unemp	263.15	0.00	1.03
Total:	263.15	20.14	21.17

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	263.15	18.42	16.34
Total:	263.15	18.42	16.34

RECAP 010-410 - Judicial

Earnings: 263.15 Benefits: 0.00 Deductions: 18.42 Taxes: 20.14 Net Pay: 224.59

Department: 010-411 - J P 1

Total Direct Deposits: 3,113.20
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	3.00	92.31
Position Long	0.00	145.00
Regular	240.00	4,136.84
Sick	8.00	0.00
Travel	1.00	550.00
Vacation	20.00	0.00
Total:	272.00	4,924.15

TAXES

Code	Subject To	Employee	Employer
FICA	4,532.78	281.04	281.04
FIT	4,169.56	364.42	0.00
Med	4,532.78	65.73	65.73
Unemp	4,924.15	0.00	19.21
Total:		711.19	365.98

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - RIDER	0.00	10.21	0.00
AFLAC - STD	0.00	47.18	0.00
AFLAC-Cancer	0.00	35.23	0.00
Deferred Comp	0.00	25.00	0.00
MASA Medical Trans	0.00	7.00	0.00
NEW YORK LIFE	0.00	121.65	0.00
Police Insurance	0.00	115.58	0.00
TAC VOYA LIFE INS	0.00	53.76	0.00
TAC-DNVC Dependents	0.00	8.40	0.00
TAC-DNVC Vision	0.00	0.00	9.30
TAC-HEBP	0.00	0.00	1,122.54
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	4,831.84	338.22	300.06
Total:		1,099.76	1,431.90

RECAP 010-411 - J P 1

Earnings:	4,924.15	Benefits:	0.00	Deductions:	1,099.76	Taxes:	711.19	Net Pay:	3,113.20
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Department: 010-412 - J P 2

Total Direct Deposits: 1,148.46
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,511.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,511.27	93.70	93.70
FIT	1,408.71	144.64	0.00
Med	1,511.27	21.91	21.91
Unemp	1,511.27	0.00	5.89
Total:	1,511.27	260.25	121.50

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,465.12	102.56	90.98
Total:	1,465.12	102.56	90.98

RECAP 010-412 - J P 2

Earnings: 1,511.27 Benefits: 0.00 Deductions: 102.56 Taxes: 260.25 Net Pay: 1,148.46

Department: 010-413 - J P 3

Total Direct Deposits: 1,024.26
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,536.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,267.15	78.56	78.56
FIT	1,162.84	23.98	0.00
Med	1,267.15	18.37	18.37
Total:		120.91	96.93

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	60.45	0.00
AFLAC-Accident Rider	0.00	6.76	0.00
NEW YORK LIFE	0.00	10.91	0.00
TAC-DNVC Dependents	0.00	3.12	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	1,490.12	104.31	92.54
Total:		391.10	469.82

RECAP 010-413 - J P 3

Earnings:	1,536.27	Benefits:	0.00	Deductions:	391.10	Taxes:	120.91	Net Pay:	1,024.26
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Department: 010-414 - J P 4

Total Direct Deposits: 1,310.56
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Office Reimb	0.00	100.00
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	550.00
Total:	81.00	1,636.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,536.27	95.25	95.25
FIT	1,431.96	103.87	0.00
Med	1,536.27	22.28	22.28
Total:		221.40	117.53

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,490.12	104.31	92.54
Total:		104.31	469.82

RECAP 010-414 - J P 4

Earnings:	1,636.27	Benefits:	0.00	Deductions:	104.31	Taxes:	221.40	Net Pay:	1,310.56
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Department: 010-419 - Criminal DA

Total Direct Deposits: 23,273.61
 Total Check Amounts: 1,951.09

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	138.47
Comp Earned @ 1.5	168.00	0.00
Comp Pay Out	439.32	11,919.46
Comp Taken	1.50	0.00
Grant CVCOORD	1.00	1,242.54
Hourly	32.00	800.00
Regular	524.00	15,550.15
Vacation	16.00	0.00
Vacation Pay Out	244.00	7,615.43
Total:	1,427.82	37,266.05

TAXES

Code	Subject To	Employee	Employer
FICA	37,108.71	2,300.74	2,300.74
FIT	34,565.79	6,483.14	0.00
Med	37,108.71	538.07	538.07
Unemp	37,266.05	0.00	145.34
Total:		9,321.95	2,984.15

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Accident	0.00	43.21	0.00
AFLAC-Accident Rider	0.00	5.14	0.00
AFLAC-Cancer	0.00	20.18	0.00
AFLAC-Dental	0.00	19.17	0.00
Delta Dental	0.00	57.04	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC-DNVC Dependents	0.00	-5.72	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	0.00	0.00
TCDRS	36,327.58	2,542.92	2,255.94
Total:		2,719.40	3,010.50

RECAP 010-419 - Criminal DA

Earnings: 37,266.05 Benefits: 0.00 Deductions: 2,719.40 Taxes: 9,321.95 Net Pay: 25,224.70

Department: 010-420 - Tax Assessor Collector

Total Direct Deposits: 6,140.37
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.55
Hourly	80.00	960.00
Position Long	0.00	157.50
Regular	480.00	7,482.79
Sick	24.00	0.00
Total:	589.00	8,761.84

TAXES

Code	Subject To	Employee	Employer
FICA	8,321.14	515.92	515.92
FIT	7,719.13	542.47	0.00
Med	8,321.14	120.66	120.66
Unemp	6,870.61	0.00	26.80
Total:	1,179.05	663.38	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	48.70	0.00
AFLAC - SPEVNT	0.00	63.70	0.00
AFLAC - STD	0.00	30.42	0.00
AFLAC-Accident	0.00	85.78	0.00
AFLAC-Accident Rider	0.00	8.97	0.00
AFLAC-Cancer	0.00	145.04	0.00
AFLAC-Dental	0.00	27.75	0.00
AFLAC-Hospital	0.00	59.93	0.00
Delta Dental	0.00	50.10	0.00
MASA Medical Trans	0.00	35.00	0.00
NEW YORK LIFE	0.00	276.62	0.00
TAC-DNVC Dependents	0.00	8.40	0.00
TAC-DNVC Vision	0.00	0.00	18.60
TAC-HEBP	0.00	0.00	2,245.08
TCDRS	8,600.29	602.01	534.08
Total:	1,442.42	2,797.76	

RECAP 010-420 - Tax Assessor Collector

Earnings: 8,761.84 Benefits: 0.00 Deductions: 1,442.42 Taxes: 1,179.05 Net Pay: 6,140.37

Department: 010-421 - County Judge

Total Direct Deposits: 4,896.50
 Total Check Amounts: 647.22

EARNINGS

Pay Code	Units	Pay Amount
CCJ	1.00	969.24
Cell Phone	3.00	92.31
Holiday	8.00	0.00
Hourly	170.00	2,624.28
Juv Board Stipend	1.00	154.11
Position Long	0.00	25.00
Regular	160.00	3,154.60
Travel	1.00	369.23
Total:	344.00	7,388.77

TAXES

Code	Subject To	Employee	Employer
FICA	6,999.20	433.95	433.95
FIT	6,488.45	402.30	0.00
Med	6,999.20	101.48	101.48
Unemp	3,841.59	0.00	14.98
Total:		937.73	550.41

DEDUCTIONS

Code	Subject To	Employee	Employer
Delta Dental	0.00	43.20	0.00
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	8.84	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	7,296.46	510.75	453.11
Total:		907.32	1,207.67

RECAP 010-421 - County Judge

Earnings:	7,388.77	Benefits:	0.00	Deductions:	907.32	Taxes:	937.73	Net Pay:	5,543.72
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Department: 010-422 - County Auditor

Total Direct Deposits: 4,736.94
 Total Check Amounts: 88.66

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	4.00	115.39
Comp Earned @ 1.5	4.50	0.00
Hourly	53.00	726.00
Position Long	0.00	35.00
Regular	320.00	5,526.55
Sick	10.00	0.00
Vacation	10.00	0.00
Total:	401.50	6,402.94

TAXES

Code	Subject To	Employee	Employer
FICA	6,363.61	394.55	394.55
FIT	5,930.21	533.03	0.00
Med	6,363.61	92.27	92.27
Unemp	6,402.94	0.00	24.97
Total:		1,019.85	511.79

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC-Hospital	0.00	9.95	0.00
MASA Medical Trans	0.00	28.00	0.00
NEW YORK LIFE	0.00	31.71	0.00
TAC VOYA LIFE INS	0.00	25.05	0.00
TAC-DNVC Dependents	0.00	5.92	0.00
TAC-DNVC Vision	0.00	0.00	12.40
TAC-HEBP	0.00	0.00	1,496.72
TCDRS	6,191.55	433.40	384.49
Total:		557.49	1,893.61

RECAP 010-422 - County Auditor

Earnings:	6,402.94	Benefits:	0.00	Deductions:	557.49	Taxes:	1,019.85	Net Pay:	4,825.60
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Department: 010-423 - County Treasurer

Total Direct Deposits: 1,376.66
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	1,782.58
Total:	81.00	1,828.73

TAXES

Code	Subject To	Employee	Employer
FICA	1,828.73	113.38	113.38
FIT	1,703.95	187.39	0.00
Med	1,828.73	26.52	26.52
Unemp	1,828.73	0.00	7.13
Total:		327.29	147.03

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,782.58	124.78	110.70
Total:		124.78	110.70

RECAP 010-423 - County Treasurer

Earnings: 1,828.73 Benefits: 0.00 Deductions: 124.78 Taxes: 327.29 Net Pay: 1,376.66

Department: 010-424 - Constable # 1

Total Direct Deposits: 1,626.88
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Hourly	8.50	280.29
OT-Pay	4.00	100.80
Travel	0.00	1,000.00
Total:	13.50	2,342.36

TAXES

Code	Subject To	Employee	Employer
FICA	2,339.56	145.05	145.05
FIT	2,178.83	291.86	0.00
Med	2,339.56	33.92	33.92
Unemp	1,427.24	0.00	5.57
Total:	470.83	184.54	

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
NEW YORK LIFE	0.00	49.34	0.00
TAC VOYA LIFE INS	0.00	24.78	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,296.21	160.73	142.59
Total:	244.65	519.87	

RECAP 010-424 - Constable # 1

Earnings: 2,342.36 Benefits: 0.00 Deductions: 244.65 Taxes: 470.83 Net Pay: 1,626.88

Department: 010-425 - Constable # 2

Total Direct Deposits: 1,453.69
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Elected	0.00	915.12
Travel	0.00	1,000.00
Total:	1.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,958.47	121.43	121.43
FIT	1,824.41	213.89	0.00
Med	1,958.47	28.40	28.40
Total:	1,958.47	363.72	149.83

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,915.12	134.06	118.93
Total:	1,915.12	143.86	496.21

RECAP 010-425 - Constable # 2

Earnings: 1,961.27 Benefits: 0.00 Deductions: 143.86 Taxes: 363.72 Net Pay: 1,453.69

Department: 010-426 - Sheriff

Total Direct Deposits: 26,378.36
 Total Check Amounts: 231.44

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	14.00	461.59
Holiday-Taken	48.00	0.00
Hourly	52.50	991.73
OT-Pay	104.00	2,898.61
Position Long	0.00	272.50
Regular	1,489.00	29,239.06
Travel	0.00	150.00
Vacation	36.00	0.00
Vacation Pay Out	168.00	4,325.27
Total:	1,911.50	38,338.76

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	1,320.00	0.00
Total:	1,320.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	37,482.41	2,323.90	2,323.90
FIT	34,831.03	3,948.38	0.00
Med	37,482.41	543.49	543.49
Unemp	35,136.81	0.00	137.01
Total:	6,815.77	3,004.40	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	18.12	0.00
AFLAC - SPEVNT	0.00	23.46	0.00
AFLAC - STD	0.00	145.20	0.00
AFLAC - VISION	0.00	14.45	0.00
AFLAC-Accident	0.00	72.64	0.00
AFLAC-Accident Rider	0.00	6.45	0.00
AFLAC-Cancer	0.00	48.00	0.00
CS-Hughes	0.00	248.42	0.00
CS-Prince	0.00	151.96	0.00
CS-Prince 2	0.00	139.96	0.00
CS-Whitworth	0.00	163.04	0.00
Delta Dental	0.00	22.10	0.00
MASA Medical Trans	0.00	21.00	0.00
NEW YORK LIFE	0.00	122.80	0.00
Police Insurance	0.00	211.20	0.00
TAC VOYA LIFE INS	0.00	77.31	0.00
TAC-DNVC Dependents	0.00	27.04	0.00
TAC-DNVC Vision	0.00	0.00	55.80
TAC-HEBP	0.00	0.00	6,735.24
TAC-HEBP Pre Tax	0.00	648.66	0.00
TC Delin Tax C Whitw	0.00	100.00	0.00
TCDRS	37,877.17	2,651.38	2,352.19
Total:	4,913.19	9,143.23	

RECAP 010-426 - Sheriff

Earnings:	38,338.76	Benefits:	0.00	Deductions:	4,913.19	Taxes:	6,815.77	Net Pay:	26,609.80
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Department: 010-426 DS - Dispatchers

Total Direct Deposits: 7,966.69
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Comp Pay Out	42.00	694.19
Hourly	24.00	388.32
OT-Pay	73.00	1,811.91
Position Long	0.00	67.50
Regular	480.00	7,983.72
Vacation	36.00	0.00
Vacation Pay Out	8.50	140.49
Total:	668.50	11,224.61

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	444.00	0.00
Total:	444.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	10,796.86	669.41	669.41
FIT	10,020.84	1,163.23	0.00
Med	10,796.86	156.55	156.55
Unemp	11,224.61	0.00	43.78
Total:		1,989.19	869.74

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	60.45	0.00
AFLAC-Cancer	0.00	26.97	0.00
Police Insurance	0.00	49.26	0.00
TAC VOYA LIFE INS	0.00	15.70	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	15.50
TAC-HEBP	0.00	0.00	1,870.90
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	11,086.13	776.02	688.45
Total:		1,268.73	2,574.85

RECAP 010-426 DS - Dispatchers

Earnings:	11,224.61	Benefits:	0.00	Deductions:	1,268.73	Taxes:	1,989.19	Net Pay:	7,966.69
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Department: 010-427 - Jail

Total Direct Deposits: 7,852.99
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
Hourly	67.00	1,084.06
OT-Pay	9.00	212.51
Position Long	0.00	50.00
Regular	576.00	9,281.39
VacRes	16.00	0.00
Total:	673.00	10,789.52

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	476.00	0.00
Total:	476.00	0.00

TAXES

Code	Subject To	Employee	Employer
FICA	10,307.51	639.06	639.06
FIT	9,563.55	735.34	0.00
Med	10,307.51	149.47	149.47
Unemp	10,789.52	0.00	42.08
Total:		1,523.87	830.61

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	9.94	0.00
AFLAC - STD	0.00	61.16	0.00
AFLAC-Accident	0.00	36.06	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	52.48	0.00
Delta Dental	0.00	43.20	0.00
NEW YORK LIFE	0.00	85.14	0.00
Police Insurance	0.00	26.67	0.00
TAC VOYA LIFE INS	0.00	11.57	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	21.70
TAC-HEBP	0.00	0.00	2,619.26
TAC-HEBP Pre Tax	0.00	337.53	0.00
TCDRS	10,627.96	743.96	659.98
Total:		1,412.66	3,300.94

RECAP 010-427 - Jail

Earnings:	10,789.52	Benefits:	0.00	Deductions:	1,412.66	Taxes:	1,523.87	Net Pay:	7,852.99
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Department: 010-428 - Constable # 3

Total Direct Deposits: 1,117.80
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	81.00	1,961.27

TAXES

Code	Subject To	Employee	Employer
FICA	1,439.07	89.22	89.22
FIT	1,305.01	70.12	0.00
Med	1,439.07	20.87	20.87
Unemp	1,961.27	0.00	7.65
Total:	180.21	117.74	

DEDUCTIONS

Code	Subject To	Employee	Employer
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	6.04	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TAC-HEBP Pre Tax	0.00	516.16	0.00
TCDRS	1,915.12	134.06	118.93
Total:	663.26	496.21	

RECAP 010-428 - Constable # 3

Earnings: 1,961.27 Benefits: 0.00 Deductions: 663.26 Taxes: 180.21 Net Pay: 1,117.80

Department: 010-429 - Constable # 4

Total Direct Deposits: 1,737.89
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.15
Hourly	2.00	157.50
Position Long	0.00	25.00
Regular	80.00	915.12
Travel	0.00	1,000.00
Total:	83.00	2,143.77

TAXES

Code	Subject To	Employee	Employer
FICA	2,143.77	132.91	132.91
FIT	1,996.94	95.06	0.00
Med	2,143.77	31.08	31.08
Total:		259.05	163.99

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	2,097.62	146.83	130.26
Total:		146.83	507.54

RECAP 010-429 - Constable # 4

Earnings:	2,143.77	Benefits:	0.00	Deductions:	146.83	Taxes:	259.05	Net Pay:	1,737.89
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Department: 010-439 - Extension

Total Direct Deposits: 2,355.18
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Regular	132.00	2,249.93
Travel	0.00	600.00
Vacation	8.00	0.00
Total:	141.00	2,873.01

TAXES

Code	Subject To	Employee	Employer
FICA	2,829.81	175.44	175.44
FIT	2,750.66	179.02	0.00
Med	2,829.81	41.02	41.02
Unemp	2,873.01	0.00	11.20
Total:	2,829.81	395.48	227.66

DEDUCTIONS

Code	Subject To	Employee	Employer
Delta Dental	0.00	43.20	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,130.77	79.15	70.22
Total:	1,130.77	122.35	447.50

RECAP 010-439 - Extension

Earnings: 2,873.01 Benefits: 0.00 Deductions: 122.35 Taxes: 395.48 Net Pay: 2,355.18

Department: 010-442 - Maintenance Dept

Total Direct Deposits: 3,978.42
 Total Check Amounts: 595.89

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	115.40
Holiday	40.00	0.00
Hourly	67.00	804.00
OT-Pay	3.00	66.27
Regular	400.00	5,203.00
Vacation	8.00	0.00
Total:	519.00	6,188.67

TAXES

Code	Subject To	Employee	Employer
FICA	5,946.66	368.69	368.69
FIT	5,521.53	442.40	0.00
Med	5,946.66	86.23	86.23
Unemp	6,188.67	0.00	24.14
Total:		897.32	479.06

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	39.52	0.00
AFLAC-Accident	0.00	30.22	0.00
AFLAC-Accident Rider	0.00	3.38	0.00
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Dependents	0.00	6.24	0.00
TAC-DNVC Vision	0.00	0.00	12.40
TAC-HEBP	0.00	0.00	1,496.72
TAC-HEBP Pre Tax	0.00	205.55	0.00
TCDRS	6,073.27	425.13	377.14
Total:		717.04	1,886.26

RECAP 010-442 - Maintenance Dept

Earnings: 6,188.67 Benefits: 0.00 Deductions: 717.04 Taxes: 897.32 Net Pay: 4,574.31

Department: 021-448 - R&B #1 Commissioner

Total Direct Deposits: 9,252.72
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	161.56
OT-Pay	8.00	243.61
Position Long	0.00	132.50
Regular	640.00	11,073.10
Sick	108.00	0.00
Travel	0.00	1,200.00
Total:	761.00	12,810.77

TAXES

Code	Subject To	Employee	Employer
FICA	12,323.50	764.06	764.06
FIT	11,438.04	1,126.48	0.00
Med	12,323.50	178.68	178.68
Unemp	9,793.19	0.00	38.19
Total:		2,069.22	980.93

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - LIFE	0.00	26.97	0.00
AFLAC-Accident	0.00	41.72	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	32.20	0.00
Delta Dental	0.00	65.30	0.00
MASA Medical Trans	0.00	47.50	0.00
TAC VOYA LIFE INS	0.00	39.48	0.00
TAC-DNVC Dependents	0.00	23.72	0.00
TAC-DNVC Vision	0.00	0.00	24.80
TAC-HEBP	0.00	0.00	2,993.44
TAC-HEBP Pre Tax	0.00	324.33	0.00
TCDRS	12,649.21	885.46	785.51
Total:		1,488.83	3,803.75

RECAP 021-448 - R&B #1 Commissioner

Earnings:	12,810.77	Benefits:	0.00	Deductions:	1,488.83	Taxes:	2,069.22	Net Pay:	9,252.72
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Department: 022-448 - R&B #2 Commissioner

Total Direct Deposits: 1,038.68
 Total Check Amounts: 15,037.06

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	3.00	69.24
Comp Pay Out	15.00	321.57
Hourly	140.00	2,757.89
Position Long	0.00	105.00
Regular	320.00	6,126.67
Travel	0.00	1,200.00
Vacation Pay Out	334.50	7,016.26
VacRes	291.00	6,238.46
Total:	1,103.50	23,835.09

TAXES

Code	Subject To	Employee	Employer
FICA	23,835.09	1,477.77	1,477.77
FIT	22,171.48	4,240.06	0.00
Med	23,835.09	345.61	345.61
Unemp	20,802.51	0.00	81.12
Total:		6,063.44	1,904.50

DEDUCTIONS

Code	Subject To	Employee	Employer
TAC VOYA LIFE INS	0.00	32.30	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	23,765.85	1,663.61	1,475.86
Total:		1,695.91	1,853.14

RECAP 022-448 - R&B #2 Commissioner

Earnings: 23,835.09 Benefits: 0.00 Deductions: 1,695.91 Taxes: 6,063.44 Net Pay: 16,075.74

Department: 023-448 - R&B #3 Commissioner

Total Direct Deposits: 12,528.51
 Total Check Amounts: 1,693.56

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	8.00	184.64
Hourly	310.00	3,700.00
Position Long	0.00	215.00
Regular	720.00	12,806.14
Sick	28.00	0.00
Travel	0.00	1,200.00
Vacation	10.00	0.00
Total:	1,076.00	18,105.78

TAXES

Code	Subject To	Employee	Employer
FICA	17,994.26	1,115.63	1,115.63
FIT	16,885.01	1,086.29	0.00
Med	17,994.26	260.94	260.94
Unemp	15,068.20	0.00	58.75
Total:		2,462.86	1,435.32

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	40.75	0.00
AFLAC-Accident	0.00	15.46	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	35.42	0.00
Delta Dental	0.00	11.05	0.00
MASA Medical Trans	0.00	28.00	0.00
NEW YORK LIFE	0.00	33.08	0.00
TAC VOYA LIFE INS	0.00	136.85	0.00
TAC-DNVC Dependents	0.00	8.84	0.00
TAC-DNVC Vision	0.00	0.00	27.90
TAC-HEBP	0.00	0.00	3,367.62
TCDRS	15,846.14	1,109.25	984.04
Total:		1,420.85	4,379.56

RECAP 023-448 - R&B #3 Commissioner

Earnings: 18,105.78 Benefits: 0.00 Deductions: 1,420.85 Taxes: 2,462.86 Net Pay: 14,222.07

Department: 024-448 - R&B #4 Commissioner

Total Direct Deposits: 13,182.98
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	5.00	138.48
Hourly	157.50	2,370.17
Position Long	0.00	217.50
Regular	560.00	10,153.51
Sick	20.00	0.00
Travel	0.00	1,200.00
Vacation	20.00	0.00
Vacation Pay Out	224.00	4,224.53
Total:	986.50	18,304.19

TAXES

Code	Subject To	Employee	Employer
FICA	18,128.34	1,123.95	1,123.95
FIT	16,930.23	2,200.26	0.00
Med	18,128.34	262.86	262.86
Unemp	15,251.61	0.00	59.48
Total:		3,587.07	1,446.29

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - SPEVNT	0.00	55.83	0.00
AFLAC - STD	0.00	43.87	0.00
AFLAC-Accident	0.00	61.80	0.00
AFLAC-Accident Rider	0.00	8.97	0.00
AFLAC-Cancer	0.00	47.02	0.00
MASA Medical Trans	0.00	32.50	0.00
NEW YORK LIFE	0.00	22.19	0.00
TAC VOYA LIFE INS	0.00	52.65	0.00
TAC-DNVC Dependents	0.00	11.20	0.00
TAC-DNVC Vision	0.00	0.00	15.50
TAC-HEBP	0.00	0.00	1,870.90
TCDRS	17,115.71	1,198.11	1,062.89
Total:		1,534.14	2,949.29

RECAP 024-448 - R&B #4 Commissioner

Earnings: 18,304.19 Benefits: 0.00 Deductions: 1,534.14 Taxes: 3,587.07 Net Pay: 13,182.98

Department: 037-448 - Collection Center

Total Direct Deposits: 3,963.66
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	46.16
Hourly	136.00	1,860.77
Regular	160.00	2,497.96
Vacation Pay Out	59.00	895.47
Total:	356.00	5,300.36

TAXES

Code	Subject To	Employee	Employer
FICA	5,267.29	326.58	326.58
FIT	4,899.50	526.41	0.00
Med	5,267.29	76.38	76.38
Unemp	5,300.36	0.00	20.68
Total:	20,734.44	929.37	423.64

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	15.46	0.00
AFLAC-Accident Rider	0.00	2.15	0.00
AFLAC-Cancer	0.00	17.61	0.00
TAC VOYA LIFE INS	0.00	4.32	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	5,254.20	367.79	326.29
Total:	5,254.20	407.33	703.57

RECAP 037-448 - Collection Center

Earnings:	5,300.36	Benefits:	0.00	Deductions:	407.33	Taxes:	929.37	Net Pay:	3,963.66
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Department: 044-448 - Security Officer

Total Direct Deposits: 0.00
 Total Check Amounts: 813.41

EARNINGS

Pay Code	Units	Pay Amount
Hourly	5.00	393.75
OT-Pay	24.50	617.40
Total:	29.50	1,011.15

TAXES

Code	Subject To	Employee	Employer
FICA	1,011.15	62.69	62.69
FIT	940.37	49.61	0.00
Med	1,011.15	14.66	14.66
Unemp	1,011.15	0.00	3.94
Total:		126.96	81.29

DEDUCTIONS

Code	Subject To	Employee	Employer
TCDRS	1,011.15	70.78	62.79
Total:		70.78	62.79

RECAP 044-448 - Security Officer

Earnings: 1,011.15 Benefits: 0.00 Deductions: 70.78 Taxes: 126.96 Net Pay: 813.41

Department: 053-451 - Adult Probation

Total Direct Deposits: 6,376.88
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
CCP	0.00	1,384.61
Dedicated Salary	0.00	1,346.15
Hourly	107.00	1,680.90
PT Salary	1.00	461.54
Regular	3.00	3,730.77
Total:	111.00	8,603.97

TAXES

Code	Subject To	Employee	Employer
FICA	7,919.30	491.00	491.00
FIT	7,349.33	366.63	0.00
Med	7,919.30	114.82	114.82
Unemp	8,603.97	0.00	33.55
Total:	8,603.97	972.45	639.37

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Cancer	0.00	19.69	0.00
State Health	0.00	664.98	0.00
TCDRS	8,142.43	569.97	505.65
Total:	8,142.43	1,254.64	505.65

RECAP 053-451 - Adult Probation

Earnings: 8,603.97 Benefits: 0.00 Deductions: 1,254.64 Taxes: 972.45 Net Pay: 6,376.88

Department: 054-451 - Juvenile Probation

Total Direct Deposits: 4,260.85
 Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	69.23
Grant M	0.00	658.84
Position Long	0.00	117.50
Regular	162.00	4,005.30
Travel	0.00	1,100.00
Total:	164.00	5,950.87

TAXES

Code	Subject To	Employee	Employer
FICA	5,874.24	364.20	364.20
FIT	5,387.53	638.52	0.00
Med	5,874.24	85.18	85.18
Unemp	5,950.87	0.00	23.20
Total:	1,087.90	472.58	

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC-Accident	0.00	17.68	0.00
AFLAC-Cancer	0.00	19.50	0.00
AFLAC-Dental	0.00	22.70	0.00
AFLAC-Hospital	0.00	13.95	0.00
Deferred Comp	0.00	75.00	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC VOYA LIFE INS	0.00	24.78	0.00
TAC-DNVC Dependents	0.00	2.80	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TCDRS	5,881.64	411.71	365.25
Total:	602.12	1,119.81	

RECAP 054-451 - Juvenile Probation

Earnings: 5,950.87 Benefits: 0.00 Deductions: 602.12 Taxes: 1,087.90 Net Pay: 4,260.85

Department: 054-455 - JUVENILE SEC (COUNTY)

Total Direct Deposits: 1,121.14
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	1.00	23.08
Comp Earned @ 1.5	6.75	0.00
Grant M	0.00	156.71
Other Pay	1.00	153.99
Position Long	0.00	50.00
Regular	80.00	1,186.75
Total:	88.75	1,570.53

TAXES

Code	Subject To	Employee	Employer
FICA	1,510.73	93.67	93.67
FIT	1,402.41	148.89	0.00
Med	1,510.73	21.91	21.91
Unemp	1,570.53	0.00	6.13
Total:		264.47	121.71

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	9.80	0.00
AFLAC-Cancer	0.00	13.40	0.00
AFLAC-Dental	0.00	15.20	0.00
AFLAC-Hospital	0.00	31.20	0.00
MASA Medical Trans	0.00	7.00	0.00
TAC-DNVC Vision	0.00	0.00	3.10
TAC-HEBP	0.00	0.00	374.18
TCDRS	1,547.45	108.32	96.10
Total:		184.92	473.38

RECAP 054-455 - JUVENILE SEC (COUNTY)

Earnings: 1,570.53 Benefits: 0.00 Deductions: 184.92 Taxes: 264.47 Net Pay: 1,121.14

Department: 076-448 - Emergency Management

Total Direct Deposits: 2,443.71
Total Check Amounts: 0.00

EARNINGS

Pay Code	Units	Pay Amount
Cell Phone	2.00	46.16
Regular	161.00	3,187.21
Vacation	32.00	0.00
Total:	195.00	3,233.37

BENEFITS

Pay Code	Units	Pay Amount
Hours Worked	48.00	0.00
Total:	48.00	0.00

DEDUCTIONS

Code	Subject To	Employee	Employer
AFLAC - STD	0.00	20.99	0.00
AFLAC-Hospital	0.00	31.07	0.00
MASA Medical Trans	0.00	14.00	0.00
TAC VOYA LIFE INS	0.00	16.11	0.00
TAC-DNVC Dependents	0.00	3.12	0.00
TAC-DNVC Vision	0.00	0.00	6.20
TAC-HEBP	0.00	0.00	748.36
TCDRS	3,187.21	223.10	197.93
Total:		308.39	952.49

TAXES

Code	Subject To	Employee	Employer
FICA	3,199.18	198.35	198.35
FIT	2,976.08	236.53	0.00
Med	3,199.18	46.39	46.39
Unemp	3,233.37	0.00	12.61
Total:		481.27	257.35

RECAP 076-448 - Emergency Management

Earnings:	3,233.37	Benefits:	0.00	Deductions:	308.39	Taxes:	481.27	Net Pay:	2,443.71
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TEXAS MILITARY DEPARTMENT
POST OFFICE BOX 8218
AUSTIN, TX 78763-8218
(512) 782-5001

Lynn Alvord
409-224-4760

APR 23 2018

NGTX-Z

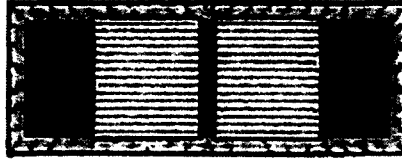
**MEMORANDUM FOR Commander, Texas State Guard, 2200 West 35th Street,
Bldg 32, Camp Mabry, Austin, Texas 78703**

**SUBJECT: Texas Humanitarian Service Medal for the Relief Efforts during Hurricane
Harvey**

1. Reference JFTX Regulation 1-07, Personnel General-State Military Awards, dated 1 August 2009.
2. To the individuals listed on the enclosed roster, the Texas Humanitarian Service Ribbon is awarded for selfless service in response to the devastation of Hurricane Harvey. The support provided while assigned as a member of the Texas State Guard (TXSG) directly resulted in the improved safety and welfare of the citizens of Texas. These relief efforts ranged from the dates specified and were throughout the affected areas of Texas.
3. POC for this memorandum is COL Thomas C. Hamilton, Chief of Staff TXSG, at 512-782-5101.

Encl

J.F. Nichols
JOHN F. NICHOLS
Major General, TXANG
Adjutant General



State Guard Association of the United States

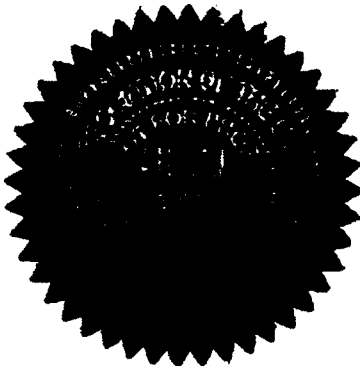
THE PRESIDENT OF THE STATE GUARD ASSOCIATION OF THE UNITED STATES AWARDS THE

SGAUS Superior Unit Citation

TO

TEXAS STATE GUARD

FOR EXCEPTIONALLY SUPERIOR SERVICE FROM THE PERIOD 22 AUGUST, 2017 TO 22 SEPTEMBER, 2017, THE TEXAS STATE GUARD DISTINGUISHED ITSELF THROUGH EXTRAORDINARILY MERITORIOUS SERVICE, GALLANTRY, ESPRIT DE CORPS, AND PLACING THE WELFARE OF FELLOW TEXANS AT THE FOREFRONT OF ALL ACTIONS. AS PART OF THE EMERGENCY RESPONSE FOR HURRICANE HARVEY, THE TEXAS STATE GUARD CONDUCTED MORE THAN 2100 WATER RESCUE AND EVACUATION MISSIONS; COORDINATED SAFE SHELTERING OF MORE THAN 45,000 DISPLACED TEXANS; ESTABLISHED AND OPERATED MORE THAN 20 SHELTERS ACROSS THE STATE. THE TEXAS STATE GUARD'S COMMITMENT WAS INSTRUMENTAL IN THE STATE OF TEXAS' OVERALL RESPONSE TO THIS UNPARALLELED NATURAL DISASTER. THESE ACTIONS REFLECT GREAT CREDIT UPON THE TEXAS STATE GUARD, THE STATE OF GEORGIA AND THE STATE GUARD ASSOCIATION OF THE UNITED STATES.



**BY RESOLUTION OF
THE BOARD OF DIRECTORS
1 MARCH 2018**

Kenneth Takasaki

**BG(TN-R) KENNETH TAKASAKI
SGAUS EXECUTIVE DIRECTOR**

**2019 Board Appointments
By Commissioners' Court**

Board Appointment	Term	Notes
Alan Shivers Library Governing Board (County Judge heads this Board)	No fixed term per Library but appointees should be County employees.	Rusty Hughes-current
Burke Center Board of Trustees	Term ending 8/31/19	Dr. Wright's term ends 8/31/19
Catholic Charities Board		Rusty Hughes-current Martin Nash-proposed replacement
Deep East Texas Workforce Solutions Board (2 Yr Term)	1/1/19-12/31/20	Stevan Sturrock - current
Local Emergency Planning Committee (LEPC)	Checking on this; awaiting info from Ken Jobe.	Nick Toparcean (Chair) Minnie (Betty) Zimmerman (Vice-Chair)
Southeast Texas Groundwater Conservation District (3 Yr Term) (Rural Water/Small Municipal Committee)	1/1/19-12/31/21	Robyn Summerlin-resigned
Tyler County Community Action Board	Checking on this; awaiting further info. on term rotations.	Bennie Martin – current (Elected) Wilbur Barnett – current (Private) Rev. Paul Woods – current (Rep of Poor)
Tyler County Historical Commission (2 Yr Term)	1/1/19-12/31/20 (all on same rotation) New members proposed by TCHC for 2019: Will Shaw Roschelle Springfield Fred Sullivan Sue Saunders (moved from Assoc. to Full member) Kay Timme (as Assoc. Member) Past members moved to Associate status: Donna Taylor Kendell Coleman Past members moved to Honorary status: Jerri Smart	Josh David (Chester) Chuck Davison (Chester) John Gazzaway (Woodville) Eleanor Holderman (Woodville) Huntley Kenesson David Marold (Warren) Billie Matthews (Warren) Bob Morris (Ivanhoe) Mary Nell Rainey (Campground) Joe Dan Richardson (Doucette) Sue Saunders (Spurger) Will Shaw (Woodville) Charles Smith (Colmesneil) Roschelle Springfield (Woodville) Fred Sullivan (Woodville) Debbie Walker (Woodville) Kendall Coleman-Assoc. Member Donna Taylor-Assoc. Member Kay Timme-Assoc. Member Jerri Smart-Honorary Member Sandy Hargrove-Honorary Member Billie Ratcliff-Honorary Member Jill Davis-Liaison for County Judge
Tyler County Hospital Board of Members (2 Yr Term)	1/1/19-12/31/20 (Pct #1 Appointee) 1/1/19-12/31/20 (Pct #4 Appointee)	Billie Read – current Jack Walston – current

12-14-2018

County Judge is permanent Ex Officio.

1/1/19-12/31/20 (At Large Position)

To be named

RESOLUTION

The State of Texas
County of Tyler

WHEREAS, the federal off-system bridge program is administered by the Texas Department of Transportation the State of Texas to replace or rehabilitate structurally deficient and functionally obsolete (collectively referred to as deficient) bridges located on public roads and streets off the designated state highway system; and

WHEREAS, Tyler County, hereinafter referred to as the Local Government owns bridges located at CR 2570 at Billiams Creek, National Bridge Inventory Structure Number 20-229-0-AA01-35-001 local designation # N/A.

WHEREAS, a project to remedy the bridges is included in the currently approved program of projects as authorized by Texas Transportation Commission Minute Code Order Number 115005 dated 08/31/2017.

WHEREAS, the usual fund participation ratio for projects on such program is 80% federal, 10% state and 10% Local Government; and

WHEREAS, Texas Administration Code, Title 43, Section 15.55 (d) (43 TAC Section 15.55 (d) provides that under specified conditions the 10 percent Local Government match fund participation requirement may be waived with agreement by the Local Government to perform, or cause to be performed, an equivalent dollar amount of structural improvement work on other deficient bridges or deficient mainlane cross-drainage structures within its jurisdiction, such a project of structural improvement work being referred to as an "equivalent-match project", and

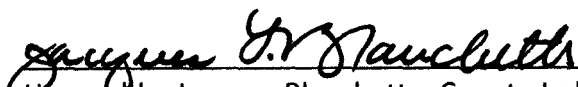
WHEREAS, the estimated local match fund participation requirement on the approved federal off-system bridge project is \$15,397.00 (dollars), hereinafter referred to as the "participation-waived" project, such participation requirement the Local Government proposes be waived and in return perform or cause to be performed equivalent-match project structural improvement work.

THEREFORE, BE IT RESOLVED that the Local Government perform, or cause to be performed, the following equivalent-match project(s) in return for waiver of the local match fund participation requirement on the approved federal off-system bridges program (participation-waived) project not yet awarded.

LOCATION (and structure identified number, if applicable)	ON SCHOOL BUS ROUTE?	DESCRIPTION OF STRUCTURAL IMPROVEMENT WORK	ESTIMATED COST
CR 2590	YES	Replace deteriorated culvert	
CR 1100	Yes	Replace deteriorated bridge boards on (2) bridges	

BE IT FURTHER RESOLVED that in receiving this waiver the Local Government acknowledges its obligation to conform with all conditions of 43 TAC Section 15.55 (d); such conditions that include but are not restricted to the following:

1. The Local Government must be currently in compliance with load posting and closure regulations as defined in National Bridge Inspection Standards under US Code of Federal Regulations, Title 23, Section 650.303.
2. The equivalent-match project work increases the load capacity of the existing bridge or other mainlane cross-drainage structure, or upgrades the structure to its original load capacity with a minimum upgrade to safely carry school bus loading if located on a school bus route.
3. In performing, or causing to be performed, the equivalent-match project(s), the Local Government assumes all responsibilities for engineering and construction, and complying with all applicable state and federal environmental regulations and permitting requirements for the structures being improved.
4. The work on the proposed equivalent-match project(s) has not begun and will not begin until the local match fund participation waiver approval process has been completed.
5. The Local Government will be allowed three years after the contract award of the participation-waived project to complete the structural improvement work on the equivalent-match project(s).
6. Should this waiver request be approved, an appropriate written agreement or amendment to a preciously executed agreement will be executed between the State and Local Government.


 Honorable, Jacques Blanchette, County Judge
 County of Tyler
 State of Texas

PRELIMINARY

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Billiams Creek
NBI Structure # 20-229-0-AA01-35-001
Federal Highway Administration
CFDA Title: Highway Planning and Construction
CFDA No.: 20.205
Not Research and Development

AGREEMENT

1. Period of this Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided in Article 2.

2. Termination of this Agreement

This Agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A.** The Agreement is terminated in writing with the mutual consent of the parties;
- B.** The Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party;
- C.** The Local Government elects not to develop the project and the project does not proceed, in which case the Local Government agrees to reimburse the State for one-hundred percent (100%) of its reasonable actual direct and indirect costs incurred for the project; or
- D.** The project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may at its discretion terminate the agreement.

3. Amendments

Amendments to this Agreement may be made due to changes in the character of the work, the terms of the Agreement, or the responsibilities of the parties. Amendments shall be enacted through a mutually agreed upon written amendment executed by all parties to this Agreement.

4. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any Agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

5. Scope of Work

The scope of work for this Agreement is the replacement or rehabilitation of the bridges identified in the recitals of this Agreement. This replacement or rehabilitation shall be accomplished in the manner described in the plans, specifications, and estimates developed in accordance with this Agreement and which are incorporated in this agreement by reference.

6. Right of Way and Real Property

- A. The Local Government is responsible for the provision and acquisition of all necessary right of way and will not be reimbursed with federal or state funds for the required right of way.
- B. The Local Government authorizes the State, its consultant, contractor, or other designated representative to enter the sites of these bridges and adjacent right of way or relocation right of way to perform surveys, inspections, construction, and other activities necessary to replace or rehabilitate these bridges and approaches.

7. Adjustment of Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable state laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

8. Environmental Assessment and Mitigation

Development of the Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

- A. The State is responsible for the identification and assessment of any environmental problems associated with the development of the Project governed by this Agreement.
- B. Cost participation in environmental assessment and remediation work shall be paid by the parties in the same ratio as construction costs and will be included in the construction costs identified in Attachment D, Estimate of Direct Costs.
- C. The State is responsible for providing any public meetings or public hearings required for development of the environmental assessment.
- D. The State will not begin construction of the Project until identified environmental problems have been remediated, unless provided for otherwise.

9. Compliance with Texas Accessibility Standards and ADA

All parties to this Agreement shall ensure that the plans for and the construction of the Project subject to this Agreement are in compliance with the Texas Accessibility

PRELIMINARY

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Billiams Creek
NBI Structure # 20-229-0-AA01-35-001
Federal Highway Administration
CFDA Title: Highway Planning and Construction
CFDA No.: 20.205
Not Research and Development

Standards (TAS) issued by the Texas Department of Licensing and Regulation, under the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

10. Architectural and Engineering Services

The State is responsible for performance of any required architectural or preliminary engineering work. The Local Government may review and comment on the work as required to accomplish the public purposes of the Local Government. The State will cooperate fully with the Local Government in accomplishing these local public purposes to the degree permitted by state and federal law. The Local Government review shall not unduly delay the development of the Project.

11. Construction Responsibilities

- A. The State shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- B. Upon completion of the Project, the State will issue a "Notification of Completion" acknowledging the Project's construction completion.

12. Project Maintenance

After the Project has been completed, the Local Government shall accept full ownership, and operate and maintain the facilities authorized by this Agreement for the benefit of and at no charge of toll to the public. This covenant shall survive the completion of construction under this Agreement.

13. Local Project Sources and Uses of Funds

- A. A Project Cost Estimate is provided in Attachment D, Estimate of Direct Costs.
- B. Attachment D provides a source of funds estimate as well as the estimated direct preliminary engineering, construction engineering, and construction costs for the Project in total and by the Local Government.
- C. The required Local Government participation is based solely upon the State's estimate of the eligible work at the time this Agreement is executed and will not be adjusted during construction except as needed to include any Project cost item or portion of a cost item ineligible for state or federal participation. In

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Billiams Creek
NBI Structure # 20-229-0-AA01-35-001
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CFDA No.: 20.205
Not Research and Development

addition to its share of estimated direct engineering and construction costs, the Local Government is responsible for the direct cost of any project cost item or portion of a cost item that is not eligible for federal participation under the federal HBRRP. The Local Government is also responsible for any cost resulting from changes made at the request of the Local Government. The State and the Federal Government will not reimburse the Local Government for any work performed before federal spending authority is formally obligated to the Project by the Federal Highway Administration. After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information.

- D.** If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.
- E.** After execution of this Agreement, but thirty (30) days prior to the performance of any work by the State, the Local Government shall remit to the State the amount specified in Attachment D for the Local Government's contribution for preliminary engineering. The Local Government will pay, at a minimum, its funding share for this estimated cost of preliminary engineering.
- F.** Forty-five (45) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction costs and any other costs owed.
- G.** If, at the completion or termination of the Project, the State determines that additional funding is required by the Local Government, the State shall notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.
- H.** Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation". The check or warrant shall be deposited by the State and managed by the State. The funds may only be applied to the State Project.

PRELIMINARY

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Williams Creek
NBI Structure # 20-229-0-AA01-35-001
Federal Highway Administration
CFDA Title: Highway Planning and Construction
CFDA No.: 20.205
Not Research and Development

- I. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.
- J. The State will not pay interest on any funds provided by the Local Government.
- K. The Local Government funding participation responsibilities include Project direct costs only, except when the Project is terminated before completion at the request of the Local Government as addressed in the Termination provision of this Agreement.
- L. The amounts shown on Attachment D are estimates only. If actual costs exceed the estimates, this shall be considered a fixed price agreement, and no additional funding shall be required of the Local Government except to the extent that the additional costs result from changes made at the request of the Local Government or to the extent that the additional costs are not eligible for federal participation under the federal HRRP. If actual costs are less than the estimates, Local Government participation shall be recalculated based on actual costs. If the recalculation results in a reduction in participation by the Local Government, the State shall pay the difference to the Local Government upon completion of the Project.
- M. Under the provisions of Texas Transportation Code Section 222.053 certain counties qualify as Economically Disadvantaged Counties (EDC) in comparison to other counties in the state as below average per capita property value, below average per capita income, and above average unemployment, for certain years. If applicable, in consideration of such EDC status that may be applicable for the Project, the required local match fund participation has been adjusted to two and nine tenths percent (2.9%).
- N. The State will not execute the contract for the construction of a Project until the required funding has been made available by the Local Government in accordance with this Agreement.
- O. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- P. The Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Williams Creek
NBI Structure # 20-229-0-AA01-35-001
Federal Highway Administration
CFDA Title: Highway Planning and Construction
CFDA No.: 20.205
Not Research and Development

more than ninety (90) days after the costs are incurred, and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.

14. Performance by Local Government of Equivalent-Match Projects (EMP) in Return for Waiver of Local Match Participation Funding on Participation-Waived Projects (PWP)

- A. Applicability.** If a request for waiver has been received and approved by the State's District Engineer, then the required ten percent matching fund participation or percent as adjusted for EDC consideration, as shown in Attachment D, Estimate of Direct Costs, but excluding ineligible costs under the bridge program, is waived. This waiver is based on the commitment of the Local Government to spend an equivalent amount of funds for structural or safety improvement on "other" bridge structures and other conditions as specified in 43 TAC Section 15.55(d). If a waiver has been granted, the Project shall be defined to be a PWP and the work on the "other" bridge structures that will be improved by the Local Government shall be defined to be the EMPs. Attachment C to this Agreement shows a list of EMPs under this Agreement.
- B. Project Cost Estimate for PWP.** Attachment D to this Agreement shows the estimated direct preliminary engineering, construction engineering, and construction costs for the PWP in total and local match fund participation being waived or partially waived.
- C. Credit Against EMP Work.** Any local match fund participation that has already been paid, or which the Local Government is agreeable to paying to the State, will be credited against EMP work to be performed by the Local Government. If applicable, this credit will be reflected in Attachment D to this Agreement.
- D. Responsibilities of the Local Government on EMPs.**
 - 1. The Local Government shall be responsible for all engineering and construction, related costs, and compliance with all applicable state and federal environmental regulations and permitting requirements.
 - 2. The structural or safety improvement work on the EMPs shall be performed subsequent to the final execution of this Agreement but within three (3) calendar years after the earliest contract award of the related PWPs.
 - 3. Written documentation, suitable for audit, of the structural or safety improvement work completed on the EMPs shall be kept on file by the Local Government for four (4) years after completion of work or claims, lawsuits, or audits related to those items, whichever is longer. A notice of completion of work on the EMPs shall be delivered to the State's District Engineer no later than thirty (30) calendar days after work is completed on the EMPs.

PRELIMINARY

CSJ # 0920-13-034
District # 20 - Beaumont
Code Chart 64 # 50229
Project: CR 2570 at Billiams Creek
NBI Structure # 20-229-0-AA01-35-001
Federal Highway Administration
CFDA Title: Highway Planning and Construction
CFDA No.: 20.205
Not Research and Development

4. Failure by the Local Government to adequately complete the EMPs within the stated three-year period shall result in the Local Government being excluded from receiving such waivers for a minimum of five (5) years.
- E. Funding of Ineligible or Additional Work Not Waived. Regardless of any waiver of eligible program costs, the Local Government shall pay the State one-hundred percent (100%) of the cost of any PWP item or portion of a cost item that is not eligible for federal or state participation, and one-hundred percent (100%) of the costs resulting from additional work on the PWP performed solely at the request of the Local Government. If the ineligible or additional work is preliminary engineering, the payment shall be made at least thirty (30) days prior to the beginning of preliminary engineering work on the PWP. If the ineligible or additional work is for construction or construction engineering, the payment shall be made at least forty-five (45) days prior to the date set for receipt of bids for construction of the PWP.

15. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

State: Director, Bridge Division
Texas Department of Transportation
125 E. 11th Street
Austin, Texas 78701

Local Government: County Commissioner
Tyler County Precinct 2
205 N. Charlton St.
Woodville, TX 75979

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

16. Legal Construction

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

17. Responsibilities of the Parties

The parties to this Agreement agree that no party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

18. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

19. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

20. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this Agreement.

21. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in 2 CFR 200 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

22. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

23. Inspection of Books and Records

The parties to the Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this

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Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the Federal Highway Administration (FHWA) and the U.S. Office of the Inspector General, or their duly authorized representatives, for review and inspection at its office during the contract period and for four (4) years from the date of completion of work defined under this contract or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, the FHWA, and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

24. Civil Rights Compliance

- A. Compliance with Regulations:** The Local Government will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this agreement.
- B. Nondiscrimination:** The Local Government, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Local Government will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- C. Solicitations for Subcontracts, Including Procurement of Materials and Equipment:** In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Local Government of the Local Government's obligations under this contract and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports:** The Local Government will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government will so certify to the State or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance:** In the event of the Local Government's noncompliance with the Nondiscrimination provisions of this contract, the State will

impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:

1. withholding of payments to the Local Government under the contract until the Local Government complies and/or
 2. cancelling, terminating, or suspending of the contract, in whole or in part.
- F. Incorporation of Provisions: The Local Government will include the provisions of paragraphs (A) through (F) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Local Government will take such action with respect to any subcontract or procurement as the State or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Local Government becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, the Local Government may request the State to enter into such litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into such litigation to protect the interests of the United States.

25. Disadvantaged Business Enterprise (DBE) Program Requirements

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://ftp.dot.state.tx.us/pub/txdot-info/pop/dae/mou/mou_attachments.pdf.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is

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a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

26. Debarment Certifications

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

27. Lobbying Certification

In executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

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- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The parties shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

28. Federal Funding Accountability and Transparency Act Requirements

- A. Any recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
 - 1. Obtain and provide to the State, a Central Contracting Registry (CCR) number (Federal Acquisition Regulation, Part 4, Sub-part 4.1100) if this award provides for more than \$25,000 in Federal funding. The CCR number may be obtained by visiting the CCR web-site whose address is: <https://www.sam.gov/portal/public/SAM/>;
 - 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform/>; and
 - 3. Report the total compensation and names of its top five (5) executives to the State if:
 - i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

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29. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this Agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this Agreement.

30. Local Government Restrictions

In the case that the Local Government has an existing, future, or proposed local ordinance, commissioners court order, rule, policy, or other directive that is more restrictive than the state or federal regulations that results in an increase cost to the State for the project, the local government is responsible for all increased costs associated with the ordinance, order, policy, directive, or change.

31. Single Audit Report

- A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in 2 CFR 200.
- B. If threshold expenditures of \$750,000 or more are met during the fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division at singleaudits@txdot.gov.
- C. If expenditures are less than the threshold during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$_____ expenditure threshold and therefore, are not required to have a single audit performed for FY_____."
- D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

32. Pertinent Non-Discrimination Authorities

During the performance of this contract, the Local Government, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or

whose property has been acquired because of Federal or Federal-aid programs and projects).

- C.** Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- D.** Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- E.** The Age Discrimination Act of 1975, as amended, (49 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- F.** Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- G.** The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not).
- H.** Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- I.** The Federal Aviation Administration's Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- J.** Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- K.** Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- L.** Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

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33. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

Jacques L. Blanchette
Signature

Jacques L. Blanchette
Typed or Printed Name

County Judge
Title

December 19, 2018
Date

THE STATE OF TEXAS

Graham Bettis, P.E.
Director, Bridge Division
Texas Department of Transportation

Date

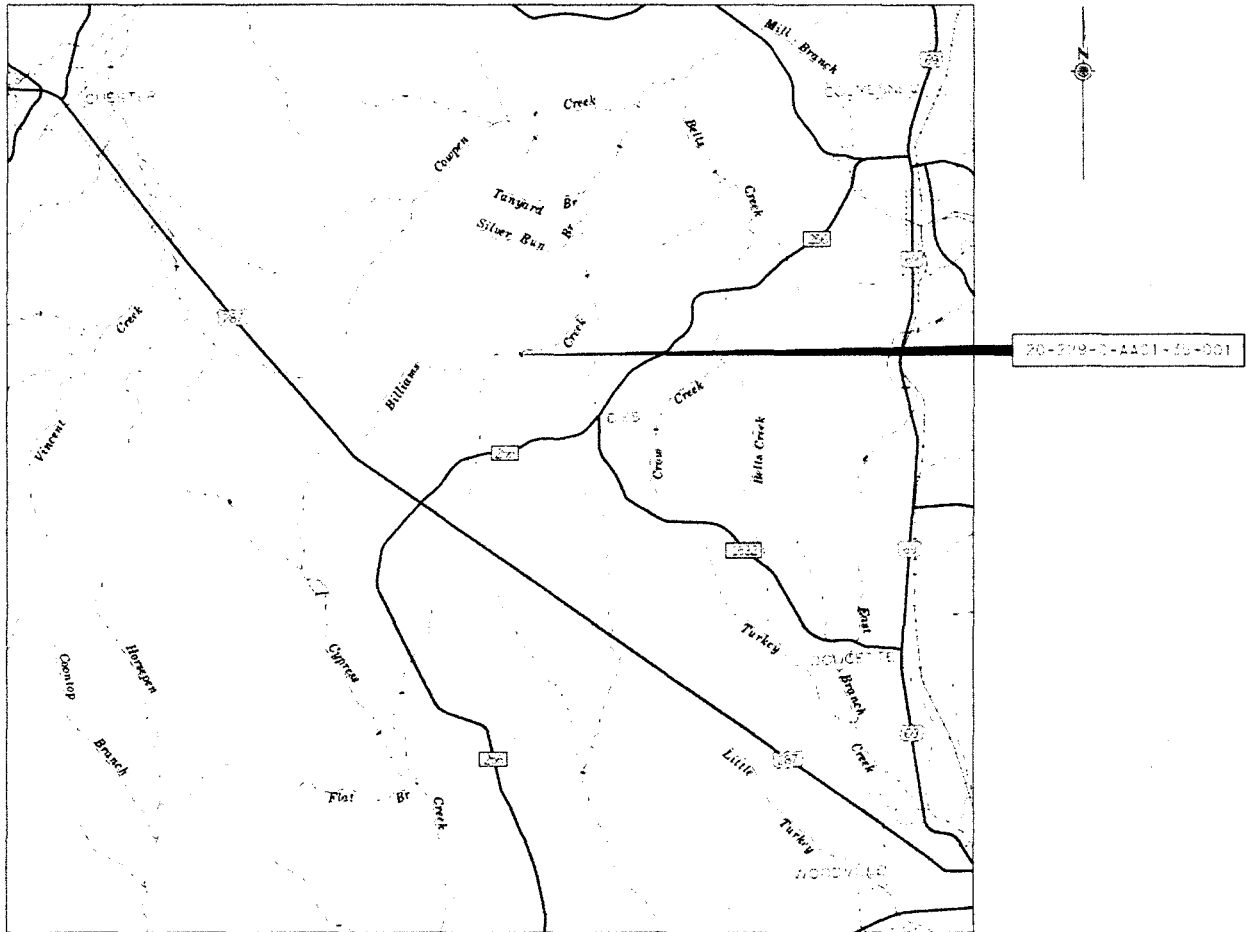
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ATTACHMENT A
RESOLUTION OR ORDINANCE OF LOCAL GOVERNMENT

PRELIMINARY

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**ATTACHMENT B
PROJECT LOCATION MAP**



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ATTACHMENT C ** LIST OF DISTRICT ENGINEER APPROVED EQUIVALENT-MATCH PROJECTS

Location (and structure identification number, if applicable)	On School Bus Route? (Yes/No)	Historic Bridge? (Yes/No)	Description of Structural or Safety Improvement Work	Estimated Cost
Total				
EMP work credited to this PWP*				
Balance of EMP work available to associated PWPs				
Associated PWPs CSJs			Amount to be Credited to Associated PWPs	

*This total should typically equal the "Balance of Local Government Participation" that is waived as shown in Attachment D.

**This attachment not applicable for non-PWPs.

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**ATTACHMENT D
ESTIMATE OF DIRECT COSTS**

	<u>Estimated Cost</u>	<u>Local Government Participation</u>
Preliminary Engineering (PE)	<u>(1) 25% \$97,500</u>	
Ten Percent (10%) or EDC Adjusted Percent of PE for Local Government Participation		<u>(3) 2.9% \$2,828</u>
Construction	<u>\$390,000</u>	
Engineering and Contingency (E&C)	<u>16% \$62,400</u>	
The Sum of Construction and E&C	<u>(2) \$452,400</u>	
Ten Percent (10%) or EDC Adjusted Percent of the Sum of Construction and E&C for Local Government Participation		<u>(4) 2.9% \$13,120</u>
Amount of Advance Funds Paid by Local Government *		<u>(5) \$-0-</u>
Amount of Advance Funds to be Paid by Local Government *		<u>(6) \$-0-</u>
Balance of Local Government Participation which is to be Waived where the Project is a PWP		<u>(3+4-5-6) \$15,948</u>
Total Project Direct Cost	<u>(1+2) \$549,900</u>	

*Credited Against Local Government Participation Amount

If this Project is to be a PWP, Amount of EMP Work Being Credited to this PWP as Shown on Attachment C. \$DOES COUNTY WISH TO EQUAL MATCH?

TYLER COUNTY SPECIAL UTILITY DISTRICT
PO DRAWER 138 SPURGER, TEXAS 77660

November 30, 2018

The Honorable Jacques Blanchette
Tyler County Commissioners' Court
100 West Bluff
Woodville, Texas 75979

Dear Judge Blanchette,

As 2018 nears a close, the Tyler County Special Utility District (TCSUD) requests the court's attention to matters of utmost importance to a large number of Tyler County water customers and your constituents whom we serve. We are the largest potable water supplier in the county. To continue our diligent efforts and maintain our Texas Superior Public Water System designation from the Texas Commission on Environmental Quality (TCEQ), we must constantly upgrade our facilities and our ability to provide the cleanest water and best service possible.

We operate seven wells with over 250 miles of mains extending from south of Fred to just west of Colmesneil and northeast to Recreational Road 255. Recently, the well in Fred failed. Thanks to a previous action by you and the commissioners to help us install an interconnecting line, we were able to divert supply from Spurger with only momentary interruption. However, we cannot continue to operate one well short of an optimum system for which we constantly strive.

We understand that very soon, grant funds will be available through the Community Development Block Grant program, along with other funding programs in the near future. We respectfully request the Commissioners' Court consider the TCSUD for these funds.

For the last several years we have been planning, prioritizing, and setting goals for the future. With the failure of one of our wells, the solutions are no longer "planning issues" but "action issues". Therefore, we are submitting two important projects. These viable and prominent actions will solve both our immediate supply needs. To ensure uninterrupted service throughout our system these are as follows:

PROJECT # 1: To drill and install a new well in the vicinity of the intersection of US 190W and FM 256. Depending on the exact location, the project would include the well, a ground storage tank, booster pump station, and property acquisition. The TCSUD already owns property in one location and that would be the first choice. The cost of this project would be approximately **\$600,000**.

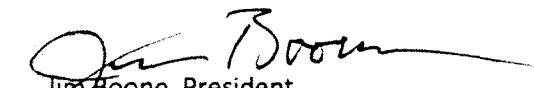
PROJECT # 2: Installation of a Connecting Water Main from Highway 190 / 256 to the Rockland Water Service Area. This service area currently has a "one-way water feed" from the Rockland Well and continuous water supply (which is required by the TCEQ) is difficult to maintain under disaster and system failure conditions. The project would include: 6" water main, appurtenances, and road bores, with an estimated cost of **\$400,000**. NOTE: As was the case

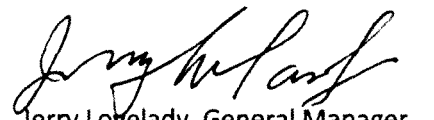
with the Spurger-Fred connecting main, a beneficial project previously approved by the County Commissioners, the installation of the Rockland Connecting Main would be accomplished via TCSUD In-House forces, and would entail a significant cost-savings.

These projects would positively benefit almost the entire water system. A well in this area would provide an integrated water system where all our service communities, from there to Dam B, Spurger, Hillister and Fred, would be interconnected, a highly recommended goal of the TCEQ. It would substantially boost our producing capacity in the event of another well failure. The Rockland Connecting Main would further enhance this project by connecting to the Rockland Service Area -- currently a stand-alone system in need of backup. NOTE: The Dies well is already interconnected to the city of Colmesneil system.

The benefits of these proposed projects are self-evident: more capacity, more backup, and an integrated system providing not only quality, but quantity and an uninterrupted clean water supply.

With kindest regards, we thank you and the commissioners for your attention to Tyler County's water needs.


Jim Boone, President
Tyler County Special Utility District


Jerry Lovelady, General Manager
Tyler County Special Utility District

cc: County Commissioners
Martin Nash, Pct. 1
Rusty Hughes, Pct. 2
Mike Marshall, Pct. 3
Jack Walston, Pct. 4



TYLER COUNTY

**Jacques L. Blanchette
Tyler County Judge**

COMMISSIONERS

Martin Nash, Pct. 1
James "Rusty" Hughes, Pct. 2

COMMISSIONERS

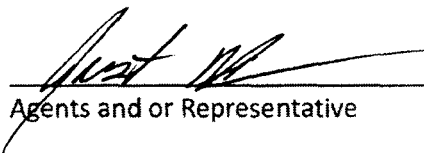
Mike Marshall, Pct. 3
J.A."Jack" Walston, Pct. 4

Clay/ Dirt Pit Agreement

By This Agreement, made and executed in duplicate, this 19th day of December, 2018,
By and between Justin Mitcham and Tyler County Road & Bridge Precinct # 3.
Tyler County and said Parties Agree and Contract as follows:

1. Justin Mitcham in consideration of terms set forth below does hereby grant Tyler County, Precinct # 3, permission to remove the Clay/Dirt materials from property located in at 1015 CR 3260, Colmesneil, TX 75938.
2. Said materials will be given to Tyler County Road & Bridge Precinct # 3 for free.
3. This Agreement will be read into the recorded minutes of the Tyler County Commissioners Court Meeting.
4. Both parties and Tyler County Precinct # 3 reserves the right to terminate this Agreement upon any violation of the conditions stated herein and or legal proceedings by and including third parties.
5. At all times during the term of this Agreement, said County will indemnify Justin Mitcham harmless against any loss, liability or expense incurred by reason of claims or demands of agents, officers, or employees of Said County or of third parties on account of any bodily injury, personal injury liability or property damage sustained or alleged to have been sustained in the performance of any part of the work described by this Agreement.
6. This Agreement will automatically terminate upon completion of pit usage; County will notify Justin Mitcham when completed and will be given a notice five(5) days prior to completion for approval before removing equipment.

If the Tyler County Commissioners Court is in Agreement to the above condition and terms set Forth in this Agreement, acknowledge by signature executed in duplicate, this _19th day of December, 2018.



Agents and or Representative

By: 

Judge Jacques L. Blanchette, Tyler County Judge

By: _____
Martin Nash, Tyler County Commissioner, Pct. 1

By: _____
Rusty Hughes, Tyler County Commissioner, Pct. 2

By: _____
Mike Marshall, Tyler County Commissioner, Pct.3

By: _____
J.A. Walston, Tyler County Commissioner, Pct.4

Suit # : B-3002, Tyler County vs. Marion Gilchrist

Property Description: 0.798 acre, more or less, situated in the Josiah Wheat Survey, Abstract 657, Tyler County, Texas being out of Block 35, City of Woodville, as described in deed dated October 28, 2005, from Joan Townsend Adams etvir to Marion S. Gilchrist, in Volume 820, Page 529, Official Public Records of Tyler County, Texas.

Struck off: December 4, 2018

Bidder: Woodville ISD
505 N Charlton
Woodville, TX 75979

Amount of Bid: \$ 13,294.56
Less Cost: \$ 885.00
Total to be Disbursed: \$ 12,409.56

Judgment Amount:	%	Actual Recovery
Tyler County	32.96%	\$ 4,090.19
Woodville ISD	45.51%	\$ 5,647.59
Hospital District	6.56%	\$ 814.07
City of Woodville	14.97%	\$ 1,857.71

Tax Lawsuit No. B-3002

Property Acct. No. R023825

BID SUBMISSION FORM

Name of Bidder: (Please Print): Woodville ISD

Mailing Address: 505 N. Charlton
Woodville TX 75979

Telephone No. (Home): 409-283-3752 Work: _____

Property Identification: .798 Ac, More or less, Josiah Wheat
Survey, AB 657, being out of BIK 35, City of Woodville, deed
dated October 28, 2005, Vol 820, PG 579 From Joan Townsend
Adams to Marvin Gilchrist.

Amount of Bid: \$ 13,294.56

Signature of Bidder: C. Alan Connor

Note: By signing above, I hereby acknowledge that I have read and understand this entire Bid Submission Form, as well as the Terms and Conditions for Real Property and those terms set out below. I hereby submit my bid pursuant to these provisions.

Date of Bid: 12-4-18

If accepted, in what name and address should the deed be prepared?

Woodville ISD
505 N. Charlton
Woodville TX 75979

PLEASE NOTE: The sale of trust property is without warranty, express or implied. Successful purchasers will receive a Tax Resale Deed that is without warranty. A sample Tax Resale Deed is available upon request. There will be an approximate 30-day waiting period allowing for approval of the final form of the resale deed from the Texas Education Agency as required. All bidders should satisfy themselves concerning the location of the property and any other matter related to the property prior to submitting a bid. Information concerning the underlying delinquent tax lawsuit may be available to bidders at the District Clerk's office of the county in which the property is located, and/ or through the law firm of Linebarger Goggan Blair and Sampson, LLP, P.O. Box 151704 Lufkin, TX 75915, (936) 639-5040. *The taxing jurisdictions reserve the right to reject any and all bids. Once action has been taken the bidder will be notified at the mailing address noted above.*



WOODVILLE
Independent School District
505 N. Charlton
Woodville, TX 75979

Bid for Acct. # R023825

Notice of confidentiality rights: If you are a natural person, you may remove or strike any or all of the following information from any instrument that transfers an interest in real property before it is filed for record in the public records: your social security number or your driver's license number.

18-3817

TAX RESALE DEED

STATE OF TEXAS

X

X KNOW ALL MEN BY THESE PRESENTS

COUNTY OF TYLER

X

That Woodville Independent School District, Trustee, acting through the presiding officer of its governing body, hereunto duly authorized by resolution and order of said governing body which is duly recorded in its official Minutes, hereinafter called grantor, for and in consideration of the sum of \$13,294.56 cash in hand paid by

**Woodville Independent School District
505 N Charlton
Woodville, TX 75979**

hereinafter called grantee(s), the receipt of which is acknowledged and confessed, has quitclaimed and by these presents does quitclaim unto said grantee(s) all of the right, title and interest of grantor and all other taxing units interested in the tax foreclosure judgment against the property herein described, acquired by tax foreclosure sale heretofore held under **Suit No. B-3002, Tyler County, Et Al vs. Marion Gilchrist, Aka Marion S. Gilchrist Aka Marion Scott Gilchrist, Et Al**, in the district court of said county, said property being located in Tyler County, Texas, and described as follows:

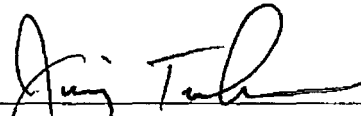
0.798 acre, more or less, situated in the Josiah Wheat Survey, Abstract 657, Tyler County, Texas being out of Block 35, City of Woodville, as described in deed dated October 28, 2005, from Joan Townsend Adams etvir to Marion S. Gilchrist, in Volume 820, Page 529, Official Public Records of Tyler County, Texas.

TO HAVE AND TO HOLD the said premises, together with all and singular the rights, privileges, and appurtenances thereto in any manner belonging unto the said grantee(s), their heirs and assigns forever, so that neither the grantor, nor any other taxing unit interested in said tax foreclosure judgment, nor any person claiming under it and them, shall at any time hereafter have, claim or demand any right or title to the aforesaid premises or appurtenances, or any part thereof.

Taxes for the present year are to be paid by grantee(s) herein.

This deed is given expressly subject to any existing right of redemption remaining in the former owner of the property under the provisions of law and also subject to any recorded restrictive covenants running with the land, and valid easements of record as of the date of this sale, if such covenants or easements were recorded prior to January 1 of the year the tax lien(s) arose.

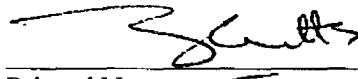
IN TESTIMONY WHEREOF Woodville Independent School District has caused these presents to be executed this 19th day of December, 2018.

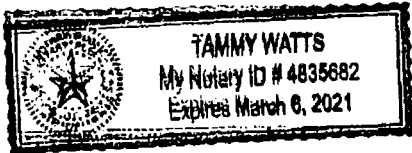
By: 
Jimmy Tucker
President, Board of Trustees
Woodville Independent School District

STATE OF TEXAS X

COUNTY OF TYLER X

This instrument was acknowledged before me on this 19th day of December, 2018, by Jimmy Tucker, President, Board of Trustees, Woodville ISD.


Printed Name: Tammy Watts
Notary Public, State of Texas
My Commission Expires 3-6-2021

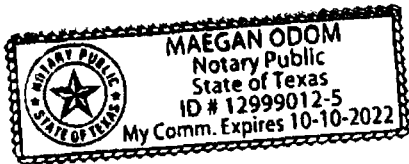


IN TESTIMONY WHEREOF Tyler County has caused these presents to be executed this 19th day of December, 2018.

By: Jacque Blanchette
Jacque Blanchette
Judge
Tyler County, Texas

STATE OF TEXAS X
COUNTY OF TYLER X

This instrument was acknowledged before me on this 19th day of December, 2018, by Jacque Blanchette, Judge, Tyler County, TX.



Maegan Odom
Printed Name Maegan Odom
Notary Public, State of Texas
My Commission Expires 10-10-2022

After recording return to:
Linebarger Law
P.O. Box 151704
Lufkin, TX 75915

FILED FOR RECORD
AT 1:45 O'CLOCK P M
ON THE Fifth DAY OF December
A.D., 2018
Vol. 1206 Page 494
In the Official Public Records

ANY PROVISION HEREIN WHICH RESTRICTS THE SALE, RENTAL OR USE OF THE DESCRIBED REAL PROPERTY BECAUSE OF COLOR OR RACE IS INVALID AND UNENFORCEABLE UNDER FEDERAL LAW.



STATE OF TEXAS }
COUNTY OF TYLER } OFFICIAL PUBLIC RECORD

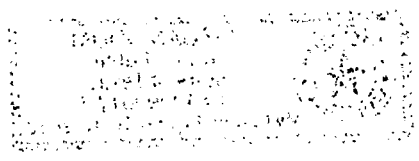
I hereby certify that this instrument was FILED on the date and at the time stamped hereon by me and was duly RECORDED in the Volume and Page of the named RECORDS of Tyler County, Texas, as stamped hereon by me.

Donece Gregory
COUNTY CLERK, TYLER COUNTY, TEXAS

BY Donece Gregory
-CLERK-

Donece Gregory
COUNTY CLERK
TYLER COUNTY, TEXAS

18-3817



W/oms
R-2
Athw: Clear Center
Woodville TSD
SOS N. Chas. Hwy
Woodville TX
75999

1206
494



MUSTANG MACHINERY COMPANY, LTD. d/b/a MUSTANG CAT
 12800 Northwest Freeway (77040)
 P.O. Box 1373 Houston, Texas 77251-1373

NEW ORDERS
 PURCHASER'S ORDER AND
 SECURITY AGREEMENT FOR NEW PRODUCT

behristopher@mustangcat.com

REF#	19454	THIS CONTRACT CONTAINS AN INDEMNITY PROVISION FROM PURCHASER TO SELLER IN SECTION 6 ON THE REVERSE HEROF		ORDER DATE	12/5/2018
SOLD TO:	TYLER COUNTY PCT 2		D E L I V E R Y	TYLER COUNTY PCT 2	
BILLING ADDRESS:	205 NORTH CHARLTON ST			DEL. APPROX.	
CITY	COUNTY	STATE		ZIP	WOODVILLE 0 75979

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION	
1	12M3 MOTOR GRADER	\$ 254,903.35	\$ 254,903.35	
	3YR/2500 HOUR PREMIER WARRANTY			
	GUARANTEED 3YR/1500 HOUR BUYBACK OF \$195,000.00			
	INCLUDES 3YR/1500 HOUR CSA AGREEMENT			
<input type="checkbox"/> PROTECTION CHECKLIST REVIEWED WITH PURCHASER			SUB-TOTAL	\$ 254,903.35
<input type="checkbox"/> Applicable Sales Tax Applies		0.154% HVY. EQ. INV. FEE	\$	393.57
<input checked="" type="checkbox"/> Sales and Use Tax Exempt; IF TAX EXEMPT EXEMPTION CERTIFICATE MUST BE ATTACHED		% 0.000% SALES TAX	\$	-
<input type="checkbox"/> UCC-1 Signed		% 0.000% DIESEL SUR.	\$	-
<input type="checkbox"/> UCC-1 Not Required				
<input type="checkbox"/> Mustang Cat Will Provide Property Damage Insurance (see Paragraph 10 on the Reverse Side Hereof)				
<input type="checkbox"/> Purchaser Will Provide Property Damage Insurance				
(2) LESS:			(1) TOTAL CASH PRICE	\$ 255,646.92
		(a) Cash w/Order	\$	-
		(b) Cash on Delivery	\$	-
		(c) Cash on Invoice	\$	-
		(d) Trade-in Allowance	\$	-
		(e) Total Cash Down Payment & Trade-In Allowance	\$	-
(3) UNPAID BALANCE OF CASH PRICE				
[(1) minus (2)(e)]				\$ 255,646.92

TERMS: THIS ORDER IS PLACED AT MANUFACTURER'S CURRENT LIST PRICE. IN THE EVENT OF PRICE CHANGES BY MANUFACTURER, THE PRICE PREVAILING AT TIME OF DELIVERY WILL BE PAID BY PURCHASER.

EXCLUSION OF PRODUCT WARRANTY

1. EXCLUSION OF IMPLIED WARRANTIES: MUSTANG MACHINERY COMPANY, LTD. d/b/a MUSTANG CAT (hereinafter "Mustang Cat"), as Seller and the above Purchaser agree that all IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, except for any express warranties reflected on the reverse side hereof, are EXCLUDED from this transaction by MUSTANG CAT and shall not apply to the products sold.

2. Purchaser further agrees that his SOLE AND EXCLUSIVE remedy, if any, against MUSTANG CAT, shall be as contained in any express, written warranty applicable hereto. Purchaser acknowledges that he has received, read, understands and accepts the terms contained herein. The Purchaser agrees that no other remedy (including, but not limited to, claims for INCIDENTAL, CONSEQUENTIAL OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM OR DAMAGE WHATSOEVER OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, ECONOMIC OR INCIDENTAL LOSS) shall be available to him.

SEE WARRANTY INFORMATION AND ADDITIONAL DISCLAIMER OF WARRANTIES ON THE REVERSE SIDE HEREOF.
 THIS ORDER IS SUBJECT TO FINAL WRITTEN ACCEPTANCE BELOW BY AN AUTHORIZED OFFICER OR MANAGER OF MUSTANG.
 IN ADDITION, THIS ORDER IS SUBJECT TO ALL OF THE TERMS AND CONDITIONS CONTAINED ON THE REVERSE SIDE HEREOF.

In addition, Purchaser hereby certifies that Texas sales tax (was) (was not) paid on the products traded-in at the time of its purchase by Purchaser.

Set forth above is Mustang Cat's Cash Price for the goods subject hereto, Purchaser's Total Cash Down payment and Trade-in Allowance and the Unpaid Balance of the cash Price. Purchaser may elect to purchase such goods either at such Cash Price (minus the amount of Purchaser's Total Cash Down payment and Trade-in Allowance) or at a Time Sales Price payable in _____ equal monthly installments in the aggregate amount equal to the Unpaid Balance of the Cash Price plus interest at the rate of _____% per annum. If Purchaser elects to purchase the goods subject hereto for the Cash Price, Purchaser shall pay to Mustang Cat the Balance of the Cash Price upon acceptance of this Order by Mustang Cat. If Purchaser elects to purchase the goods subject hereto for the Time Sales Price, Purchaser shall execute, in addition hereto, a Promissory Note and Security Agreement setting forth the aggregate amount of such Time Sales Price and the due date and amount of each installment thereon. Late or deferred payment shall bear interest at the highest contract rate permitted by law.

PURCHASER: TYLER COUNTY PCT 2 BY: Rusty Hughes TITLE: County Commissioner
 ACCEPTANCE RECOMMENDED BY: Brandon Christopher MUSTANG MACHINERY COMPANY, LTD. d/b/a MUSTANGCAT
salesman

SIGNED DATE: _____ BY: Rusty Hughes

BILL OF SALE ON TRADED PRODUCT(S)

KNOW ALL MEN BY THESE PRESENTS, that the undersigned for valuable consideration does hereby assign, grant, sell, transfer, and deliver unto MUSTANG MACHINERY COMPANY, LTD. d/b/a MUSTANG CAT ("Mustang Cat"), the following described product(s):

Make	Model	Unit	Serial Number

To have and to hold and all singular the said product(s) to MUSTANG CAT, its successors and assigns. The undersigned covenants with and represents to MUSTANG CAT that undersigned is the lawful owner of said product(s); that undersigned has a good right to sell the same; that undersigned will warrant and defend same against the lawful claims and demands of all persons; that said product(s) are free from all encumbrances except \$0.00

payable to (NAME OF LIEN HOLDER)
 LIEN HOLDER'S ADDRESS: _____

PURCHASER'S SIGNATURE: _____



DISCLAIMER OF WARRANTY FOR CATERPILLAR PRODUCTS

Provisions in the following three paragraphs apply only to products sold by Mustang Cat which were manufactured by CATERPILLAR, INC., hereafter referred to as "CATERPILLAR."

1. GRANT OF LIMITED WARRANTIES: Purchaser acknowledges that the CATERPILLAR product(s) he has purchased is subject to the Limited Warranty ONLY by CATERPILLAR, a copy of which Purchaser has reviewed and acknowledges the receipt thereof.

2. Neither Mustang Cat nor CATERPILLAR is responsible for any warranty other than that warranty as set out in the warrant (lies) described above. Purchaser further acknowledges and agrees that this order form and its attachments (if any) contains all agreements between Purchaser and Mustang Cat.

3. CATERPILLAR WARRANTIES extend only to parts or attachments sold by CATERPILLAR. Mustang Cat and CATERPILLAR DISCLAIM ANY WARRANTY, express or implied, including any warranty of MERCHANTABILITY or FITNESS FOR A PARTICULAR PURPOSE.

DISCLAIMER OF WARRANTY FOR NON-CATERPILLAR PRODUCTS

Provisions in the following two paragraphs apply only to products sold by Mustang Cat which were manufactured by persons other than CATERPILLAR.

1. DISCLAIMER OF IMPLIED WARRANTIES: The parties agree that any IMPLIED WARRANTIES OF MERCHANTABILITY or OF FITNESS FOR A PARTICULAR PURPOSE and all other warranties, express or implied, except for any express warranties given by the manufacturer of the product, are EXCLUDED from this transaction by Mustang CAT.

2. Purchaser further agrees that his SOLE AND EXCLUSIVE remedy against the manufacturer of the product shall be as contained in any manufacturer's warranty forms he has received. Purchaser further agrees that no other remedy (including but not limited to claims for INCIDENTAL, CONSEQUENTIAL, OR SPECIAL DAMAGES, OR ANY CAUSE, LOSS, ACTION, CLAIM, DEMAND, OR DAMAGE WHATSOEVER, OR INJURY TO PERSON OR PROPERTY OR ANY OTHER CONSEQUENTIAL, ECONOMIC OR INCIDENTAL LOSS) shall be available to him.

SEE EXCLUSION OF PRODUCT WARRANTY ON THE REVERSE SIDE HEREOF

TERMS AND CONDITIONS OF ORDER AND SECURITY AGREEMENT

THIS ORDER IS SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS

1. Mustang Cat reserves the right to accept or reject this order and shall not be required to give any reason for non-acceptance.

2. This order, when accepted by an authorized officer or manager of Mustang Cat, shall become a binding contract but Mustang Cat's obligation to deliver shall be conditioned upon and subject to strikes, walk-outs, accidents, fire, delays in manufacturer transportation, acts of God, and embargoes or Governmental action or any other causes beyond the control of Mustang Cat.

3. Unless the product(s) is paid for in full in cash at the time of delivery, Mustang Cat retains and Purchaser hereby grants to Mustang Cat a security interest in such product(s) within the meaning of the Uniform Commercial Code together with all and any substitutions, additions, or accessions to such product(s), and in any and all proceeds from the sale, exchange or disposal thereof to secure payment of the purchase price of such product(s).

4. Mustang Cat's responsibility for shipment ceases upon delivery to a transportation company and any claims for shortages, delays or damages occurring thereafter shall be made by Purchaser directly to the transportation company.

5. Purchaser agrees that this order shall not be countermanded by him and that when it is accepted (and until the execution and delivery of the contract or contracts and note or notes required to consummate the sale of this above specified) it will, together with any security agreement, promissory note or other evidence of indebtedness executed by Purchaser contemporaneously herewith or subsequently herewith, constitute the entire agreement between the parties relative to this transaction.

6. PURCHASER FURTHER AGREES TO INDEMNIFY AND SAVE HARMLESS MUSTANG CAT FROM ALL LOSS, DAMAGE, EXPENSE AND PENALTY ARISING FROM ANY ACTION ON ACCOUNT OF ANY INJURY TO PERSON OR PROPERTY OF ANY CHARACTER WHATSOEVER OCCASIONED BY THE OPERATION, HANDLING OR TRANSPORTATION OF ANY OF THE PRODUCT(S) SOLD HEREUNDER AND WHILE THE PRODUCT(S) IS IN THE POSSESSION OR UNDER THE CUSTODY AND CONTROL OF PURCHASER.

7. In consideration of the sale of the product(s) by Mustang Cat, Purchaser agrees to pay Mustang Cat for such product(s) at Mustang Cat's Principal office in Houston, Harris County, Texas.

8. In the event any action either to collect payment or enforce the terms and provisions of this agreement becomes necessary, Purchaser agrees to pay reasonable attorney's fees to Mustang Cat should this matter be placed in the hands of an attorney for collection.

9. This Order for New Products and Security Agreement shall be interpreted and construed in accordance with the laws of the State of Texas. Invalidity of any portion of this Order for New Products and Security Agreement shall not affect the validity or enforceability of the remainder of the terms and conditions hereof, and the parties hereby agree that this order for New Products and Security Agreement shall be construed as if such invalid provision had not been inserted.

10. If so indicated on the reverse side hereof, Mustang Cat will obtain and maintain dual interest insurance with respect to the product(s) subject hereto for so long as any portion of the purchase price is unpaid insuring against all risks of physical loss or damage to such product(s), subject to such reasonable deductibles and exceptions as Mustang Cat may, in its discretion, determine and shall charge Purchaser the applicable price therefore.

- 11. In the event Seller consents in writing to cancellation, Buyer shall pay Seller, at Seller's option, the following as liquidated damages:
a. Invoice price of all goods which have been identified to the contract, whether such goods have been delivered to Buyer or not.
b. Actual costs incurred by Seller for goods not completed which are allocable to the balance of the contract, including the cost of discharging Seller's liabilities which are so applicable and the costs of materials on hand which were acquired or produced in connection with partially finished work and materials.
c. A reasonable allowance for profit in connection with goods called for under the contract, but with respect to which production has not yet begun at the time of cancellation.
d. Reasonable costs incurred by Seller, including accountant's and attorneys' fees, if any, in making any termination settlement hereunder.

12. The remedies herein reserved by Seller, shall be cumulative and in addition to any other legal remedies. No waiver of a breach of any portion of this contract shall constitute a waiver of continuing or future breach of such provision or of any other provision hereof.


Initial [Signature]

12M3 Motorgrader

From: Brandon Christopher <BChristopher@mustangcat.com>
Sent: Fri, Nov 30, 2018 at 10:45 am
To: sturrock@co.tyler.tx.us, Stewart Cobb

image001.jpg (17.6 KB) MOTORGRADER.pdf (177.1 KB) PRODUCT LINK PERMISSION.pdf (93.3 KB) – **Download all**


Attached is the sales order showing the buyback and the CSA agreement. This is the order form that I will need filled out to place the actual order of the machine. Right now I have a machine held with you name on it. Please let me know if you need anything else. Thanks.



Brandon Christopher
Sales Representative


(936) 639-5551 (Work)
(936) 639-5550 (Fax)
(936) 404-6295 (Mobile)

3675 US Hwy 69 South
Lufkin, Texas 75901
BChristopher@mustangcat.com



SAVE UP TO 35% When you bundle 10 or more Ground Engaging Tools

CALL, CLICK, OR COME IN. 800.256.1001 | PARTS.CAT.COM/MUSTANG



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DATA GOVERNANCE CONSENT FORM

The Data Governance Statement attached as Appendix A describes Caterpillar's practices for collecting, sharing and using data and information relating to machines, products or other assets and their associated worksites—for example to enable Cat® Connect and other digital offerings. Please review the Caterpillar Data Governance Statement (also available at www.cat.com/data_governance_statement) regularly and with care. If Caterpillar updates the Caterpillar Data Governance Statement, Caterpillar may notify you as indicated in the Data Governance Statement.

I acknowledge and agree


- That I have read, understand and consent to this Data Governance Consent Form and Caterpillar's Data Governance Statement;
- That I hereby grant to Caterpillar and its affiliates (as defined in the Data Governance Statement), and each of their respective licensors, service providers, suppliers, subcontractors and distributors, a non-exclusive, worldwide, perpetual, paid-up, right and license, including the right to grant and authorize sublicenses through multiple levels, to access, use, process, manipulate, modify, compile with other data or works and/or create derivative works of, in accordance with the Data Governance Statement, any and all information that is collected, transmitted or further processed in accordance with the Data Governance Statement; that the foregoing license shall apply retroactively to the date on which such information was collected; and that the foregoing grant is made notwithstanding any more limited rights granted in any other agreements or understandings, including in any product manuals and other documentation related to Assets (as defined in the Data Governance Statement);
- That, to the extent not prohibited by applicable law, Caterpillar may, from time to time, remotely access and program telematics or other devices installed on Assets, for any purpose including by way of example, (a) to install, or cause to be installed, updates and upgrades to software, firmware, or operating systems (for example, to enhance safety, security or improve operation of Assets) or (b) to introduce new features, and/or change the type and frequency of data transmitted through telematics devices (for example, to conduct remote troubleshooting and/or provide increased customer value); that, Caterpillar cannot guarantee that user preferences and configuration settings will be preserved following such an update, whether performed remotely or otherwise; that, to the extent not prohibited by applicable law, Caterpillar may perform such activities without further notification; and that I may withdraw my consent to the installation of updates and upgrades at any time, or make other related requests to Caterpillar, by contacting Caterpillar at CatConnectSupport@cat.com

In the event that you transfer ownership, lease, use, or operation of any Assets, you should (i) notify the next owner, leaseholder, user or operator of such Assets of the terms of this Data Governance Consent Form and (ii) notify your dealer that you have transferred ownership, lease, use, or operation of the Assets and identify the person or entity to whom ownership, lease, use, or operation has been transferred.

By signing below I voluntary consent and agree to this Data Governance Consent Form:

Company: Tyler County Precinct #2
Represented by (name): Rusty Hughes
Signature: Rusty Hughes
Date: 12/19/18

As of 12/5/18 I have intentions of owning and operating the machine s/n:
N9F01093 for a period of 7+ years. This is subject to change due to change in
elected official for Tyler Precinct 2 or other unforeseen circumstance.


Rusty Hughes
Commissioner, Pct 2



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday

December 13, 2018

5:15 PM

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 **Public Hearing** will be held on the date stated above, at which time the following subject will be discussed;

COUNTY OF TYLER TEXAS COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM 2019-2020 APPLICATION CYCLE

The County of Tyler will hold a public hearing at 5:15 p.m. on Thursday, December 13, 2018, at the Tyler County Courthouse, Rm 101 regarding the submission of an application to the Texas Department of Agriculture for a Texas Community Development Block Grant Program (TxCDBG) grant for one or more of the above Funds. The purpose of this meeting is to allow citizens an opportunity to discuss the Citizen Participation Plan, the development of local housing and community development needs, the amount of TxCDBG funding available, all eligible TxCDBG activities, and the use of past TxCDBG funds. The County encourages citizens to participate in the development of this TxCDBG application and to make their views known at this public hearing. Citizens unable to attend this meeting may submit their views and proposals to Jacques Blanchette, County Judge, at the County Courthouse. Persons with disabilities that wish to attend this meeting should contact the County Courthouse to arrange for assistance. Individuals who require auxiliary aids or services for this meeting should contact the County Courthouse at least two days before the meeting so that appropriate arrangements can be made. Para más información en español, comuníquese con Jacques Blanchette, County Judge, 409-283-2141.

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

Executed on December 3 2018 Time 2:00pm

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

By Kimberly Murray (Deputy)



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Thursday

December 13, 2018

5:15 PM

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 **Public Hearing** will be held on the date stated above, at which time the following subject will be discussed;

El Condado de Tyler llevará a cabo una audiencia pública a las 5:15 p.m. el jueves 13 de diciembre de 2018, en el Juzgado del Condado de Tyler con respecto a la presentación de una solicitud al Departamento de Agricultura de Texas para una subvención del Programa de Subsidios Globales para el Desarrollo de la Comunidad de Texas (TxCDBG) para uno o más de los Fondos mencionados anteriormente. El propósito de esta reunión es permitir a los ciudadanos la oportunidad de hablar sobre el Plan de Participación Ciudadana, el desarrollo de las necesidades locales de vivienda y desarrollo comunitario, la cantidad de fondos TxCDBG disponibles, todas las actividades elegibles de TxCDBG y el uso de los fondos anteriores de TxCDBG. El Condado alienta a los ciudadanos a participar en el desarrollo de esta aplicación TxCDBG y a dar a conocer sus opiniones en esta audiencia pública. Los ciudadanos que no puedan asistir a esta reunión pueden enviar sus opiniones y propuestas a Jacques Blanchette, Juez del Condado, en el Palacio de Justicia del Condado. Las personas con discapacidades que deseen asistir a esta reunión deben comunicarse con el Tribunal del Condado para solicitar asistencia. Las personas que requieran ayudas o servicios auxiliares para esta reunión deben comunicarse con el Tribunal del Condado al menos dos días antes de la reunión para que se puedan hacer los arreglos apropiados. Para más información en español, comuníquese con Jacques Blanchette, Juez del Condado, 409-283-2141.

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

Executed on December 3 2018 Time 2:00pm.

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

By: Kimberly Murray (Deputy)

Report of Rating Committee

Contract Funding for the 2019-2020 Texas Community Development Block Grant (TDA) Tyler County



Administrative Services

Engineering Services

FY-2019-2020 CDBG Project TDA

Administrative Services

Proposals Received:	Firm	Average Rating
	David Waxman, Inc.	100%

Engineering Services

Proposals Received:	Firm	Average Rating
	LJA	96%
	Goodwin Lassiter (GLS)	90%
	KSA	89%
	Schaumburg & Polk, Inc.	86%
	SSCI	81%

ADMINISTRATIVE SERVICES

David J. Waxman, Inc.
Planning Consultants

Post Office Drawer 900
Jasper, Texas 75951

December 5, 2018

Jackie Skinner, County Auditor
COUNTY OF TYLER
100 West Bluff Street, Room 110
Woodville, TX 75979

Dear Ms. Skinner:

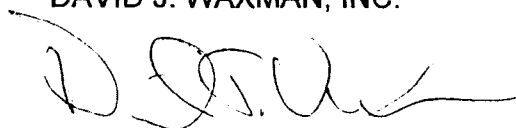
We appreciate the opportunity to provide the attached Form A507 Phase Two Solicitation for Administrative Services for 2019-2020 TxCDBG for Tyler County.

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

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

Sincerely,

DAVID J. WAXMAN, INC.



David J. Waxman

Texas Community Development Block Grant
2018 TxCDBG Program Year
Phase Two Solicitation for Administrative Services
Response from Service Provider (Optional Format)

Applicant Community:	County of Tyler	Name of Firm Providing Proposal:	David J. Waxman, Inc.
Fund Category:	Regular CDBG Fund	Firm Point of Contact:	David J. Waxman
Date Proposal Submitted:	December 5, 2018	Total Proposed Cost:	\$275,000.00
Conflict of Interest: <small>(identify any actual or potential conflict of interest that must be addressed)</small>	<input checked="" type="checkbox"/> No employee, officer or agent of the Grant Recipient or Applicant/Service Provider shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. <input type="checkbox"/> The following potential or actual conflict of interest must be addressed: <ul style="list-style-type: none"> <input type="checkbox"/> Owner or employee of the firm has a familial relationship with a local official, including the utility provider. <input type="checkbox"/> Owner or employee of the firm has financial interest in the utility provider intended to benefit from the project. <input type="checkbox"/> Other _____ 		

Cost Category	Proposed Fee	Self-Performed or Subcontracted
Pre-application Costs (not payable or reimbursable with TxCDBG funds)		
Preparation and submittal of grant application	-0-	SP
Basic Services (all grant administration contracts)		
Environmental review	\$6,000	SP
Assistance in procurement process	\$1,000	SP
Preparation and submittal of drawdown requests	\$1,500	SP
Record keeping	\$4,000	SP
Preparation and submittal of reports as required	\$1,800	SP
Contract management	\$7,000	SP
Preparation and submittal of close-out documents	\$3,200	SP
Other Services (include only applicable services)		
Housing activities	-0-	SP
OSSF activities	-0-	SP
Acquisition of real property services	-0-	SP
Labor standards	\$7,500	SP

Other Fees		
List any other fees necessary to successfully complete a project (add rows as necessary).		
No other fees, including change orders	-0-	
Proposed Scope of Services		
Check services proposed for the anticipated TxCDBG project (add rows as necessary).		
Application Preparation Services		
<input checked="" type="checkbox"/> Provide general advice and technical assistance in preparing the application in conformance with TxCDBG program requirements;		
<input checked="" type="checkbox"/> Prepare beneficiary documentation in conformance with TxCDBG program requirements; and		
<input checked="" type="checkbox"/> Ensure the completed application is submitted to TDA on or before the application deadline.		
<input checked="" type="checkbox"/> Other: Documentation of Project impact, application preparation complete with research.		
Basic Contract Implementation Services		
<input checked="" type="checkbox"/> Provide general advice and technical assistance on regulatory matters and implementing project activities included in the approved grant application in conformance with TxCDBG program requirements;		
<input checked="" type="checkbox"/> Assist in the procurement process such as preparing notices and solicitation of bids for engineering, construction activities, or other grant-related services;		
<input checked="" type="checkbox"/> Assist in meeting financial, administrative, and bookkeeping requirements of the TxCDBG program, including review of invoices received for payment, preparation of grant fund drawdown requests and retention of all pertinent records and documents sufficient to reflect all charges submitted;		
<input checked="" type="checkbox"/> Assist in meeting record keeping requirements of the TxCDBG program, including the establishment and maintenance of an acceptable filing system;		
<input checked="" type="checkbox"/> Assist in contract administration and monitoring requirements of the TxCDBG program, including enforcement of compliance requirements;		
<input checked="" type="checkbox"/> Assist in the environmental review process for the proposed project, including preparing and submitting necessary documentation to the appropriate agency for clearance or approval, and preparing Request for		
<input checked="" type="checkbox"/> Release of Funds and required certifications and submitting them to TDA;		
<input checked="" type="checkbox"/> Assist in meeting all special condition requirements stipulated in the grant contract;		
<input checked="" type="checkbox"/> Act as a liaison between the local government, construction contractors, and TDA to ensure an efficient, smoothly managed program;		
<input checked="" type="checkbox"/> Monitor the work of authorized contractors and subcontractors.		
<input checked="" type="checkbox"/> Furnish necessary forms and submit all required reports as outlined in the grant contract;		
<input checked="" type="checkbox"/> Prepare and submit any program amendments, including re-assessments of environmental clearances, as necessary during the duration of the project; and		
<input checked="" type="checkbox"/> Prepare and coordinate the submission of appropriate documents for TxCDBG contract close-out and completion.		
<input checked="" type="checkbox"/> Assist in developing, implementing and documenting new activities to affirmatively further fair housing during the grant term;		
<input checked="" type="checkbox"/> Other:		
Assistance for Acquisition of Real Property		
<input checked="" type="checkbox"/> Provide guidance regarding real property acquisition activities and assistance in meeting real property acquisition/URA requirements, including preparation of correspondence to property owners, and preparation and submission of required reports to TDA.		
<input checked="" type="checkbox"/> Other: We provide the real property acquisition process.		

Compliance with federal Labor Standards

- Provide guidance regarding federal labor standards and assistance in meeting Davis-Bacon Act and related federal labor laws; and
- Serve as Labor Standards Officer for the project.
- Other: Any other compliance, including Equal Employment Opportunity.

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Tuesday, December 4, 2018 3:21 PM
To: 'rudyr@ccaustin.com'
Subject: Tyler County Phase 2 Solicitation Request for Grant Administrator
Attachments: A506 Request for Project-Specific Proposal (5).pdf

Importance: High

Attached please find a request for proposal for Tyler County Phase 2.

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Tuesday, December 4, 2018 3:16 PM
To: 'carl.esser@hotmail.com'
Subject: Tyler County Phase 2 Solicitation Request for Grant Administrator
Attachments: A506 Request for Project-Specific Proposal (4).pdf

Importance: High

Attached please find a request for proposal for Tyler County Phase 2.

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Tuesday, December 4, 2018 3:11 PM
To: 'mark@grtraylor.com'
Subject: Tyler County Phase 2 Solicitation Request for Grant Administrator
Attachments: A506 Request for Project-Specific Proposal (3).pdf

Importance: High

Tracking:	Recipient	Read
	'mark@grtraylor.com'	
	Mark Taylor	Read: 12/4/2018 4:06 PM

Attached please find a request for proposal for Tyler County Phase 2.

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Tuesday, December 4, 2018 3:10 PM
To: 'mark@ctraylor.com'
Subject: Tyler County Phase 2 Solicitation Request for Grant Administrator
Attachments: A506 Request for Project-Specific Proposal (3).pdf

Importance: High

Attached please find a request for proposal for Tyler County Phase 2.

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Tuesday, December 4, 2018 3:05 PM
To: 'gburrus@texasgrants.us'
Subject: Tyler County Phase 2 Solicitation Request for Grant Administrator
Attachments: A506 Request for Project-Specific Proposal (2).pdf

Importance: High

Attached please find a request for proposal for Tyler County Phase 2.

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

ENGINEERING SERVICES

Engineering Rating System

COUNTY OF TYLER


FY-2019/2020 CDBG PROJECT

TDA

FIRM: LJA

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>55</u>
Work Performance	25	<u>23</u>
Capacity to Perform	15	<u>13</u>
TOTAL	100	<u>91</u>

COMMENTS: _____



Signature

12/18/18
Date

Engineering Rating System

COUNTY OF TYLER

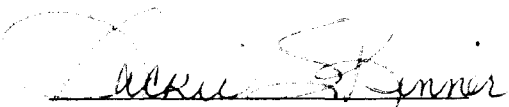
FY-2019/2020 CDBG PROJECT

TDA

FIRM: LJA

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>58</u>
Work Performance	25	<u>25</u>
Capacity to Perform	15	<u>15</u>
TOTAL	100	<u>98</u>

COMMENTS: _____


Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

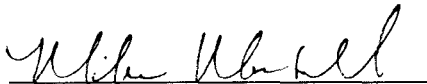
FY-2019/2020 CDBG PROJECT

TDA

FIRM: LJA

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>59</u>
Work Performance	25	<u>24</u>
Capacity to Perform	15	<u>15</u>
TOTAL	100	<u>98</u>

COMMENTS: _____


Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

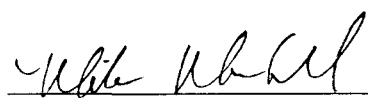
FY-2019/2020 CDBG PROJECT

TDA

FIRM: GLS

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>55</u>
Work Performance	25	<u>22</u>
Capacity to Perform	15	<u>15</u>
TOTAL	100	<u>92</u>

COMMENTS: _____


Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: GLS

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>58</u>
Work Performance	25	<u>19</u>
Capacity to Perform	15	<u>10</u>
TOTAL	100	<u>87</u>

COMMENTS: _____


Signature

12/18/18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: GLS Goodwin Lasiter

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>60</u>
Work Performance	25	<u>19</u>
Capacity to Perform	15	<u>13</u>
TOTAL	100	<u>92</u>

COMMENTS: _____

Alke Kinney
Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: _____ KSA _____

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>57</u>
Work Performance	25	<u>23</u>
Capacity to Perform	15	<u>15</u>
TOTAL	100	<u>95</u>

COMMENTS: _____

Jackie Skinner
Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

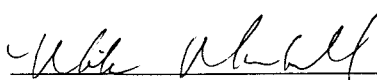
FY-2019/2020 CDBG PROJECT

TDA

FIRM: KSA

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>56</u>
Work Performance	25	<u>20</u>
Capacity to Perform	15	<u>13</u>
TOTAL	100	<u>89</u>

COMMENTS: _____


Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT
TDA

FIRM: KSA

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>50</u>
Work Performance	25	<u>25</u>
Capacity to Perform	15	<u>11</u>
TOTAL	100	<u>86</u>

COMMENTS: _____



Signature

12/18/18

Date

Engineering Rating System

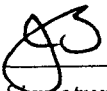
COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT
TDA

FIRM: SCHAUMBURG & POLK

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>58</u>
Work Performance	25	<u>24</u>
Capacity to Perform	15	<u>14</u>
TOTAL	100	<u>96</u>

COMMENTS: _____



Signature

12/18/18

Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: Schaumburg + Polk, Inc

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>48</u>
Work Performance	25	<u>21</u>
Capacity to Perform	15	<u>15</u>
TOTAL	100	<u>84</u>

COMMENTS: _____

Debbie Stenmei
Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT
TDA

FIRM: SPI

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>50</u>
Work Performance	25	<u>23</u>
Capacity to Perform	15	<u>13</u>
TOTAL	100	<u>86</u>

COMMENTS: _____

Mike Marshall
Signature

12-18-18
Date

Engineering Rating System

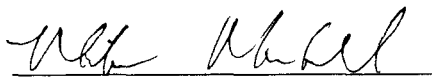
COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT
TDA

FIRM: SSCI

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>50</u>
Work Performance	25	<u>20</u>
Capacity to Perform	15	<u>14</u>
TOTAL	100	<u>84</u>

COMMENTS: _____


Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: SSCI

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>50</u>
Work Performance	25	<u>20</u>
Capacity to Perform	15	<u>10</u>
TOTAL	100	<u>80</u>

COMMENTS: _____

Jackie Skinner
Signature

12-18-18
Date

Engineering Rating System

COUNTY OF TYLER

FY-2019/2020 CDBG PROJECT

TDA

FIRM: SSCI

<u>Criteria</u>	<u>Maximum Points</u>	<u>Rating Points</u>
Experience	60	<u>50</u>
Work Performance	25	<u>20</u>
Capacity to Perform	15	<u>11</u>
TOTAL	100	<u>81</u>

COMMENTS: _____


Signature

12/18/18
Date

Report of Rating Committee

**Contract Funding for the
CDBG – Disaster Recovery/Texas General Land
Office (GLO) DR - 4332
Tyler County**



Administrative Services

Engineering Services

CDBG - Disaster Recovery/Texas General Land Office (GLO) Hurricane Harvey DR 4332

Administrative Services

Proposals Received:	Firm	Average Rating
	David Waxman, Inc.	99%
	Langford Community Management Services	96%

Engineering Services

Proposals Received:	Firm	Average Rating
	LJA	98%
	KSA	93%
	Goodwin Lassiter (GLS)	91%
	Schaumburg & Polk, Inc	82%

ADMINISTRATIVE SERVICES

**Exhibit B
Administration/Professional Services Rating Sheet**

Grant Recipient Tyler County
 Name of Respondent David J. Waxman Inc
 Evaluator's Name Ken Jabe

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>10</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>10</u>
5. References from current/past clients	10	<u>10</u>
Subtotal, Experience	<u>30</u>	<u>30</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	<u>5</u>
2. Responds to client/GLO requests in a timely manner	5	<u>5</u>
3. Past client/GLO projects completed on schedule	5	<u>5</u>
4. Work product is consistently of high quality with low level of errors	5	<u>5</u>
5. Past client/GLO projects have low level of monitoring findings/concerns	5	<u>5</u>
6. Manages projects within budgetary constraints	5	<u>5</u>
Subtotal, Performance	<u>30</u>	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>5</u>
3. Quality of Proposal/Work Plan	5	<u>4</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>5</u>
Subtotal, Capacity to Perform	<u>20</u>	<u>19</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	<u>20</u>
	<u>20</u>	

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>30</u>
<input type="checkbox"/> Work Performance	30	<u>30</u>
<input type="checkbox"/> Capacity to Perform	20	<u>19</u>
<input type="checkbox"/> Proposed Cost	20	<u>20</u>
Total Score	<u>100</u>	<u>99</u>

**Exhibit B
Administration/Professional Services Rating Sheet**

Grant Recipient Tyler County CDBG-DR
 Name of Respondent David S Waxman, Inc. Date of Rating 12-17-18
 Evaluator's Name JACKIE SKINNER

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>10</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>10</u>
5. References from current/past clients	10	<u>10</u>
Subtotal, Experience	<u>30</u>	<u>30</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	<u>5</u>
2. Responds to client/GLO requests in a timely manner	5	<u>5</u>
3. Past client/GLO projects completed on schedule	5	<u>5</u>
4. Work product is consistently of high quality with low level of errors	5	<u>5</u>
5. Past client/GLO projects have low level of monitoring findings/concerns	5	<u>5</u>
6. Manages projects within budgetary constraints	5	<u>5</u>
Subtotal, Performance	<u>30</u>	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>4</u>
3. Quality of Proposal/Work Plan	5	<u>5</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>5</u>
Subtotal, Capacity to Perform	<u>20</u>	<u>19</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	<u>20</u>
	<u>20</u>	<u>20</u>

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>30</u>
<input type="checkbox"/> Work Performance	30	<u>30</u>
<input type="checkbox"/> Capacity to Perform	20	<u>19</u>
<input type="checkbox"/> Proposed Cost	20	<u>20</u>
Total Score	<u>100</u>	<u>99</u>

**Exhibit B
Administration/Professional Services Rating Sheet**

Grant Recipient TYLER COUNTY
 Name of Respondent DAVID WAXMAN
 Evaluator's Name CATHY BENNETT

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>10</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>10</u>
5. References from current/past clients	10	<u>10</u>
Subtotal, Experience	<u>30</u>	<u>30</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	<u>5</u>
2. Responds to client/GLO requests in a timely manner	5	<u>5</u>
3. Past client/GLO projects completed on schedule	5	<u>5</u>
4. Work product is consistently of high quality with low level of errors	5	<u>5</u>
5. Past client/GLO projects have low level of monitoring findings/concerns	5	<u>5</u>
6. Manages projects within budgetary constraints	5	<u>5</u>
Subtotal, Performance	<u>30</u>	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>5</u>
3. Quality of Proposal/Work Plan	5	<u>5</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>5</u>
Subtotal, Capacity to Perform	<u>20</u>	<u>20</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	<u>20</u>
	<u>20</u>	<u>20</u>

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>30</u>
<input type="checkbox"/> Work Performance	30	<u>30</u>
<input type="checkbox"/> Capacity to Perform	20	<u>20</u>
<input type="checkbox"/> Proposed Cost	20	<u>20</u>
Total Score	<u>100</u>	<u>100</u>

Exhibit B Administration/Professional Services Rating Sheet

Grant Recipient Tyler County CDBG-DR
 Name of Respondent Carleton Community Mgmt II Date of Rating 12-17-18
 Evaluator's Name Ken Joke

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>9</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>9</u>
5. References from current/past clients	10	<u>10</u>
Subtotal, Experience	30	<u>28</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	<u>5</u>
2. Responds to client/GLO requests in a timely manner	5	<u>5</u>
3. Past client/GLO projects completed on schedule	5	<u>5</u>
4. Work product is consistently of high quality with low level of errors	5	<u>5</u>
5. Past client/GLO projects have low level of monitoring findings/concerns	5	<u>5</u>
6. Manages projects within budgetary constraints	5	<u>5</u>
Subtotal, Performance	30	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>5</u>
3. Quality of Proposal/Work Plan	5	<u>5</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>5</u>
Subtotal, Capacity to Perform	20	<u>20</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	<u>17</u>
	20	<u>17</u>

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>28</u>
<input type="checkbox"/> Work Performance	30	<u>30</u>
<input type="checkbox"/> Capacity to Perform	20	<u>20</u>
<input type="checkbox"/> Proposed Cost	20	<u>17</u>
Total Score	100	<u>95</u>

Exhibit B

Administration/Professional Services Rating Sheet

Grant Recipient Tyler County CDBG-DR
 Name of Respondent Langford Community Date of Rating 12-14-18
 Evaluator's Name Jackie Skinner Management Services, Inc

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>9</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>9</u>
5. References from current/past clients	10	<u>9</u>
Subtotal, Experience	<u>30</u>	<u>27</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	<u>5</u>
2. Responds to client/GLO requests in a timely manner	5	<u>5</u>
3. Past client/GLO projects completed on schedule	5	<u>5</u>
4. Work product is consistently of high quality with low level of errors	5	<u>5</u>
5. Past client/GLO projects have low level of monitoring findings/concerns	5	<u>5</u>
6. Manages projects within budgetary constraints	5	<u>5</u>
Subtotal, Performance	<u>30</u>	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>5</u>
3. Quality of Proposal/Work Plan	5	<u>5</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>5</u>
Subtotal, Capacity to Perform	<u>20</u>	<u>20</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	<u>19</u>
	<u>20</u>	<u>19</u>

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>27</u>
<input type="checkbox"/> Work Performance	30	<u>30</u>
<input type="checkbox"/> Capacity to Perform	20	<u>20</u>
<input type="checkbox"/> Proposed Cost	20	<u>19</u>
Total Score	<u>100</u>	<u>96</u>

**Exhibit B
Administration/Professional Services Rating Sheet**

Grant Recipient TYLER COUNTY
 Name of Respondent LAWFORD
 Evaluator's Name CATHY BENNET

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the Respondent of the Request For Proposal (RFP) by awarding points up to the maximum listed for each factor. Information necessary to assess the Respondent on these criteria may be gathered either from past experience with the Respondent and/or by contacting past/current clients of the Respondent.

Experience

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Related Experience / Background with federally funded projects	10	<u>8</u>
2. Related Experience / Background with specific project type (housing rehabilitation, acquisition of property, coordination with regulatory agency, etc.)	10	<u>8</u>
5. References from current/past clients	10	<u>5</u>
Subtotal, Experience	30	<u>21</u>

Work Performance

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Submits requests to client/GLO in a timely manner	5	_____
2. Responds to client/GLO requests in a timely manner	5	_____
3. Past client/GLO projects completed on schedule	5	_____
4. Work product is consistently of high quality with low level of errors	5	_____
5. Past client/GLO projects have low level of monitoring findings/concerns	5	_____
6. Manages projects within budgetary constraints	5	_____
Subtotal, Performance	30	<u>30</u>

Capacity to Perform

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Qualifications of Professional Administrators / Experience of Staff	5	<u>5</u>
2. Present and Projected Workloads	5	<u>5</u>
3. Quality of Proposal/Work Plan	5	<u>4</u>
4. Demonstrated understanding of scope of the CDBG-DR Project	5	<u>4</u>
Subtotal, Capacity to Perform	20	<u>18</u>

Proposed Cost

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
Proposed cost is in line with independent estimate and compared with all cost proposals received	20	_____
	20	<u>20</u>

TOTAL SCORE

<u>Factors</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	30	<u>21</u> 30
<input type="checkbox"/> Work Performance	30	<u>30</u> 30
<input type="checkbox"/> Capacity to Perform	20	<u>18</u> 20
<input type="checkbox"/> Proposed Cost	20	<u>20</u> 20
Total Score	100	<u>89</u> 100

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:11 PM
To: 'davidjwaxman@sbcglobal.net'
Subject: : Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx
Importance: High

Re: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program

Dear Administrative Service Providers:

Attached is a copy of the County of Tyler's Request for Proposals ("RFP") for application and professional administrative services. These services are being solicited to assist the County of Tyler in its application and administration of a contract, if awarded, from the CDBG – Disaster Recovery program of the General Land Office (GLO). The County of Tyler is considering applying for such funding to support **Infrastructure, Rental Housing, and/or Non-Rental Housing** activities in the County of Tyler.

Firms may submit proposals for any or all activities. Multiple contracts may be awarded as a result of this solicitation. The County of Tyler will, in its sole discretion, determine the number of contracts awarded, and may decide not to award any contracts.

The submission requirements for this proposal are included in the attached RFP. Please submit a proposal of services and statement of qualifications to:

Jackie Skinner, Tyler County Auditor
100 West Bluff St., Room 110
Woodville, Texas 75979

The deadline for submission of proposals is December 17, 2018 at 3:00 PM. It is the responsibility of the submitting entity to ensure that the proposal is received in a timely manner. Proposals received after the deadline will not be considered for award, regardless of whether or not the delay was outside the control of the submitting firm. The County of Tyler reserves the right to negotiate with any and all persons or firms submitting timely proposals.

The County of Tyler is an Affirmative Action/Equal Opportunity Employer. Section 3 Residents, Minority Business Enterprises, Small Business Enterprises, Women Business Enterprises, and labor surplus area firms are encouraged to submit proposals.

Sincerely,

Jackie Skinner
Tyler County Auditor

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:19 PM
To: 'shane.lucas@ldrconsulting.us'
Subject: : Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx
Importance: High

Re: **Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program**

Dear Administrative Service Providers:

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Sincerely,

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

NONE received

Jackie Skinner

From: Mary Kay Thomas <marykay@amazinggrants.com>
To: Jackie Skinner
Sent: Thursday, December 6, 2018 7:11 PM
Subject: Read: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG - Disaster Recovery program

Your message

To: Mary Kay Thomas
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG - Disaster Recovery program
Sent: Thursday, December 6, 2018 5:17:24 PM (UTC-06:00) Central Time (US & Canada)

was read on Thursday, December 6, 2018 7:11:07 PM (UTC-06:00) Central Time (US & Canada).

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:17 PM
To: 'marykay@amazinggrants.com'
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx

Importance: High

Tracking:	Recipient	Read
	'marykay@amazinggrants.com'	
	Mary Kay Thomas	Read: 12/6/2018 7:11 PM

Re: **Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program**

Dear Administrative Service Providers:

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Sincerely,

Jackie Skinner
Tyler County Auditor

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

None received

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:14 PM
To: 'pwiltshire@publicmgt.com'
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx
Importance: High

Re: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program

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Sincerely,

Jackie Skinner
Tyler County Auditor

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

None received

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:13 PM
To: 'rvann@rkvtxas.com'
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx
Importance: High

Re: **Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program**

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Sincerely,

Jackie Skinner
Tyler County Auditor

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

Jackie Skinner

none received

From: Judy Langford <Judy@lcmsinc.com>
To: Jackie Skinner
Sent: Thursday, December 6, 2018 8:21 PM
Subject: Read: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG - Disaster Recovery program

Your message

To: Judy Langford
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG - Disaster Recovery program
Sent: Thursday, December 6, 2018 5:03:30 PM (UTC-06:00) Central Time (US & Canada)

was read on Thursday, December 6, 2018 8:21:21 PM (UTC-06:00) Central Time (US & Canada).

Jackie Skinner

From: Jackie Skinner <jskinner.aud@co.tyler.tx.us>
Sent: Thursday, December 6, 2018 5:04 PM
To: 'judy@lcmsinc.com'
Subject: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program
Attachments: GLO-DR-Admin-Procurement TYLER COUNTY Cover Letter-1 (1).docx

Importance: High

Tracking:	Recipient	Read
	'judy@lcmsinc.com'	
	Judy Langford	Read: 12/6/2018 8:21 PM

Re: Request for Proposal (RFP) for Administration/Professional Services - Proposed Contract Funding through the General Land Office ("GLO") Community Development & Revitalization CDBG – Disaster Recovery program

Dear Administrative Service Providers:

Attached is a copy of the County of Tyler’s Request for Proposals (“RFP”) for application and professional administrative services. These services are being solicited to assist the County of Tyler in its application and administration of a contract, if awarded, from the CDBG – Disaster Recovery program of the General Land Office (GLO). The County of Tyler is considering applying for such funding to support **Infrastructure, Rental Housing, and/or Non-Rental Housing** activities in the County of Tyler.

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Sincerely,

Jackie Skinner
Tyler County Auditor

Jackie Skinner

*Tyler County Auditor
100 West Bluff, Room 110
Woodville, Texas 75979
(409) 283-3652 Office
(409) 283-6305 Fax*

ENGINEERING SERVICES

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent LJA
 Evaluator's Name K. Jobe

CDBG-DR
 Date of Rating 12-12-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>19</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u> <u>14</u>
Subtotal, Experience	60	<u>50</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>59</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>99</u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent LJA
 Evaluator's Name Jackie Skinner

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>19</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u>
		<u>15</u>
Subtotal, Experience	60	<u>59</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>59</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>10</u>
Total Score	100	<u>94</u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient TYLER COUNTY
 Name of Respondent LJA
 Evaluator's Name Cathy Bennett

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

Factor	Max.Pts.	Score
1. Has previously designed _____ type of projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region. Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)	10	<u>8</u>
4. Extent of experience in project construction management	15	<u>15</u>
Subtotal, Experience	60	<u>58</u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>58</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>98</u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent KSA
 Evaluator's Name Ken John

CDBG-DR
 Date of Rating 12-18-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>17</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>8</u> <u>13</u>
Subtotal, Experience	60	<u><u>53</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>9</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>9</u>
Subtotal, Performance	25	<u><u>23</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>53</u>
<input type="checkbox"/> Work Performance	25	<u>23</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>91</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent RSA
 Evaluator's Name Deke Skinner

CDBG-DR _____
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

Factor	Max.Pts.	Score
1. Has previously designed _____ type of projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u> <u>14</u>
Subtotal, Experience	60	<u><u>57</u></u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>9</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>9</u>
Subtotal, Performance	25	<u><u>23</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>6</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>57</u>
<input type="checkbox"/> Work Performance	25	<u>23</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>95</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient TYLER COUNTY
 Name of Respondent KSA
 Evaluator's Name CATHY BENNETT

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>5</u> <u>14</u>
Subtotal, Experience	60	<u>52</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>10</u>
Subtotal, Performance	25	<u>25</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>52</u>
<input type="checkbox"/> Work Performance	25	<u>25</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>92</u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent WLS
 Evaluator's Name K. Joke

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>18</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>9</u>
Subtotal, Experience	60	<u><u>56</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>4</u>
3. Work product is of high quality	10	<u>5</u>
Subtotal, Performance	25	<u><u>19</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>56</u>
<input type="checkbox"/> Work Performance	25	<u>19</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>90</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent Goodwin Lasiter
 Evaluator's Name JACKIE SKINNER

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>10</u>
Subtotal, Experience	60	<u><u>60</u></u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>4</u>
Subtotal, Performance	25	<u><u>19</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>3</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>13</u></u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>60</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>13</u>
Total Score	100	<u><u>92</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient TYLER COUNTY
 Name of Respondent GOODWIN-LASITER
 Evaluator's Name CATHY BENNETT

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

Factor	Max.Pts.	Score
1. Has previously designed _____ type of projects	20	<u>20</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>5</u>
Subtotal, Experience	60	<u><u>55</u></u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>10</u>
2. Manages projects within budgetary constraints	5	<u>3</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u><u>21</u></u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>55</u>
<input type="checkbox"/> Work Performance	25	<u>21</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>91</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County
 Name of Respondent SPI
 Evaluator's Name K. Jobe

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

Factor	Max.Pts.	Score
1. Has previously designed _____ type of projects	20	<u>10</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>8</u>
Subtotal, Experience	60	<u><u>48</u></u>

Work Performance

Factor	Max.Pts.	Score
1. Past projects completed on schedule	10	<u>7</u>
2. Manages projects within budgetary constraints	5	<u>5 3</u>
3. Work product is of high quality	10	<u>7</u>
Subtotal, Performance	25	<u><u>20</u></u> 17

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

Factor	Max.Pts.	Score
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u><u>15</u></u>

TOTAL SCORE

Factor	Max.Pts.	Score
<input type="checkbox"/> Experience	60	<u>48</u>
<input type="checkbox"/> Work Performance	25	<u>20</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u><u>83</u></u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient Tyler County CDBG-DR
 Name of Respondent SPI Schaumburg + folk Date of Rating 12-17-18
 Evaluator's Name Jackie Skinner

Experience -- Rate the respondent for experience in the following areas: Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>10</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>8</u>
Subtotal, Experience	60	<u>48</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>4</u>
3. Work product is of high quality	10	<u>9</u>
Subtotal, Performance	25	<u>21</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>48</u>
<input type="checkbox"/> Work Performance	25	<u>21</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>84</u>

Exhibit B

Engineer/Architect/Surveyor Rating Sheet

Grant Recipient TYLER COUNTY
 Name of Respondent SCHAUMBURG POLICE
 Evaluator's Name CATHY BENNETT

CDBG-DR
 Date of Rating 12-17-18

Experience -- Rate the respondent for experience in the following areas:

Comments

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Has previously designed _____ type of projects	20	<u>10</u>
2. Has worked on federally funded construction projects	15	<u>15</u>
3. Has worked on projects that were located in this general region.	10	
Note: Location for A/E (Architect/Engineer) may be a selection criterion provided its application leaves an appropriate number of qualified firms, given the nature and size of the project, to compete for the contract. 2 CFR 200.319(b)		
4. Extent of experience in project construction management	15	<u>5</u> <u>15</u>
Subtotal, Experience	60	<u>45</u>

Work Performance

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Past projects completed on schedule	10	<u>8</u>
2. Manages projects within budgetary constraints	5	<u>5</u>
3. Work product is of high quality	10	<u>8</u>
Subtotal, Performance	25	<u>21</u>

NOTE: Information necessary to assess the respondent on these criteria should be gathered by contacting past/current clients.

Capacity to Perform

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
1. Staff Level / Experience of Staff	5	<u>5</u>
2. Adequacy of Resources	5	<u>5</u>
3. Professional liability insurance is in force	5	<u>5</u>
Subtotal, Capacity to Perform	15	<u>15</u>

TOTAL SCORE

<u>Factor</u>	<u>Max.Pts.</u>	<u>Score</u>
<input type="checkbox"/> Experience	60	<u>45</u>
<input type="checkbox"/> Work Performance	25	<u>21</u>
<input type="checkbox"/> Capacity to Perform	15	<u>15</u>
Total Score	100	<u>81</u>

SALES QUOTATION

DOGGETT

Salesperson: Walter Enos
 Cell: 936-674-6126
 E-mail: walter.enos@doggett.com

Buy Board

4006 Ellen Trout Drive
 Lufkin, Texas 75904
 Main Line: (936) 634-8801
 Fax Line: (936) 639-2960

Customer:	Tyler County Pct 4	Manufacturer:	John Deere 670G
Contact:	Jack Whitton		
Phone:	800-970-8809		
Fax:			
Date:	11/28/18		

Year:	2019	Model:	670G Motor Grader	Hours:	0
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Quantity	Code	Description	Sales Price
		670G MOTOR GRADER John Deere PowerTech PSS 9.0L Black Exhaust Stack Severe Duty Fuel & Water Filtration System Standard Antler Rack Hydraulic Controls Low Cab w/ Fixed Windows & Powered Cab Air Precleaner AM/FM Radio w/ Aux and WB / Rear Retractable Sun Shade Lower Front Intermittent Wiper & Washer Heated, Leather/Fabric, High-Wide, Air Susp Seat w/ Armrests Base Hydraulics w/ 1 Auxiliary Function Control Base Hydraulics-4 Function Controls Hydraulic Pump Disconnect JDLink Ultimate Cellular - 5 Years Single Input Gearbox with Slip Clutch 14' x 24" x 7/8" Blade w/ 8" x 3/4" Edge & 5/8" Hardware Blade Impact Absorption System / Reversible Overlay End Bits Grading Lights (10 Halogen Lights) 24-to-12 Volt Converter Dual 100 Amp Alternators Less Front Attachment Rear Hitch and Pin Autoshift Transmission Transmission Solenoid Valve Guard Decelerator Right Side Engine Compartment Work Light Heavy Duty Air Cleaner w/ Adjusting Rotary Ejector Precleaner 5.0 lbs. multi purpose Fire Extinguisher Slow Moving Vehicle (SMV) Sign 17.5R25 L2 1 STAR Wheel & Tires / 1PC RIM Spare Tire and Rim Right Hand Blade Lift Kit Purchase Thru ByBoard Program Delivery: Allow 10 Weeks from placement of order	\$237,000.00

TRADE INFORMATION		Machine Total	\$237,000.00
Used 1999 Model John Deere 670C Motorgrader SN:DW670CX571814		Down Payment	-
Finance rates subject to credit approval. I accept this quote with noted revisions.		TRADE IN	(25,000.00)
Signature:		SUB TOTAL	\$212,000.00
Warranty		DOCUMENT FEES	\$0.00
1 Year Factory Full Machine w/ 60 Month, 5K hour Comprehensive (full machine) Extended			

Note: All appropriate taxes & fees to apply
 Duggett to provide 500 hour at Tyler County Pct 4 Barn

INTERLOCAL COOPERATION CONTRACT

I. CONTRACTING PARTIES AND AUTHORITY

The Department of Public Safety (DPS) and the Local Governmental Entity Employer (LGEE), **Tyler County**, are contracting under the authority of Texas Government Code Chapter 791 (the Interlocal Cooperation Act).

DPS certifies that it has the authority to contract for the services agreed upon by the authority granted in Texas Government Code Chapter 411.

II. PURPOSE

This Contract sets forth the agreed-upon terms and conditions of support to DPS by the LGEE. In general, the LGEE will provide administrative or operational support to DPS in furtherance of public safety in the respective jurisdiction. This Contract is not intended, and should not be construed, to create any right or benefit, substantive or procedural, enforceable at law or otherwise by any third party against the parties, or the officers, employees, agents, or associated personnel of the parties.

III. SCOPE OF OPERATIONS

- A. While assigned to work with DPS, the LGEE employee will work on projects or operations in support of DPS as agreed upon by LGEE and DPS. LGEE will ensure its employee operates in accordance with DPS policies and procedures, which includes policies about physical access and network and systems access. When required, LGEE will require the LGEE employee to agree to and sign Non-disclosure Agreements, access policies, CJIS certifications, and any other documents that DPS deems necessary.
- B. LGEE employee must be able to communicate clearly, both verbally and in writing, and be able to work in a high-stress environment.
- C. A DPS-assigned supervisor will supervise LGEE employee while that employee is assigned to work with DPS.
- D. Employee's duty hours are those agreed to by DPS, Monday through Friday, with the exception of State of Texas observed holidays, office closures due to inclement weather, and any other emergency closures as approved by DPS.
- E. It is clearly understood by all Parties that LGEE employees that are not sworn officers are assigned to work with DPS in a support role.
- F. DPS has the sole authority to approve or deny modifications to an employee placement.
- G. DPS will document any equipment issued to the employee in writing and will include the following information: full description of the item(s); condition at time of issuance; length of time the property will remain with employee, and the location to which it must be returned. The LGEE employee must safeguard all property issued to him or her by DPS as if it were the employee's own property. LGEE and employee will report loss or damage of the issued equipment immediately to DPS. Unless contrary to law or regulation, LGEE agrees to be financially responsible for any damage to equipment owned by DPS that is caused by its employee and to settle up with its employee if necessary.

IV. RESPONSIBILITIES

A. DPS will:

1. at its own expense and as necessary depending on the LGEE employee category, conduct a DPS-defined background check on employee prior to execution of this Contract and periodically throughout the employee's period of assignment;
2. if applicable, notify LGEE of employee's failure to maintain acceptable background clearance;
3. provide supervision of work and feedback on the employee's job performance to LGEE;
4. reimburse LGEE for any DPS-mandated travel and training expenses for employee;
5. provide appropriate work space, computer and telecommunications equipment, network access, office equipment and supplies to employee as necessary to fulfill his or her duties;
6. maintain all equipment assigned to employee;
7. provide training to employee consistent with the objectives of developing, upgrading, and maintaining skills required by DPS; and
8. maintain files on employee for the purpose of documenting training records, emergency notifications, and other documentation as required by the State of Texas.

B. LGEE must:

1. provide a primary point-of-contact to DPS;
2. maintain responsibility for all payroll functions and pay (to include salary, fringe benefits, taxes, and retirement);
3. perform periodic performance reviews, impose any necessary disciplinary actions, promotions, or raises;
4. notify DPS immediately in the event that employee is injured or suspected of misconduct;
5. approve leave requests and ensure employee coordinates those requests with DPS;
6. ensure employee adheres to all DPS and LGEE policies and procedures, including:
 - a. LGEE's personnel, leave, and attendance policies;
 - b. DPS's safety policies;
 - c. DPS's physical and network access policies
 - d. DPS's professional conduct policies;
7. ensure employee signs any CJIS required certifications and any network or systems access permission documents as requested by DPS;
8. require employee to consent to an initial DPS-defined background check, if required for DPS duties, and maintain an acceptable background clearance throughout the placement at DPS;
9. keep a current list of the names of all employees that work in a DPS office and will coordinate with the appropriate DPS office regarding all employees; and
10. ensure employee maintains the confidentiality of all DPS data. This duty will survive the termination of this Contract.

V. TRAINING and TRAVEL EXPENSES

- ##### **A. DPS will reimburse LGEE for any training and travel expenses incurred for employee's travel to training sessions, training exercises, or other DPS-required business activities. All travel expenses must be approved, in writing, and in advance and must comply with the State of**

Texas Travel Guidelines as posted in the following link:

<https://fmx.cpa.texas.gov/fmx/travel/texttravel/index.php>.

- B. In the event that DPS does not prepay for training sessions or exercises, DPS will also reimburse LGEE for any training deemed necessary by DPS for the LGEE employee's job duties.
- C. Should DPS approve and authorize travel or training expenses for the employee, LGEE employee must provide original receipts in support of the travel or training expenses.

VI. ADMINISTRATIVE, FINANCIAL, and PERSONNEL MANAGEMENT

- A. LGEE is responsible for all personnel-related management of employee, including payroll, benefits, periodic performance reviews, job coaching, disciplinary actions, promotions, and terminations.
- B. LGEE employee will be immediately unable to work on DPS premises in cases of unacceptable job performance, negative criminal history status changes, breach in confidentiality, or other unacceptable behavior in violation of this Contract. LGEE employees may be removed for other causes with two weeks' notice to LGEE and LGEE employee.
- C. The LGEE employee may request a release from assignment to DPS by submitting the request in writing through the LGEE, with a carbon copy to DPS. If LGEE and DPS wish to continue their relationship, LGEE will identify a replacement employee and recommend that employee to DPS.

VII. LIABILITY

- A. The Parties acknowledge that this Contract does not alter the applicable law governing civil liability, if any, arising from the conduct of employees.
- B. LGEE acknowledges that it is responsible for the negligent, wrongful acts or omissions of its employees and agents while acting within the scope of their employment to the extent permitted by law. DPS cannot guarantee that the State of Texas will provide legal representation or indemnification to any employee.
- C. Neither this Contract nor any activities between the Parties are intended to create an agency or employment relationship, a joint venture, or to otherwise create any liability for the Parties whatsoever, with respect to the Parties' indebtedness, liabilities, and obligations. No employee assigned by LGEE will be considered an employee of DPS.

VIII. CONTRACT AMOUNT and BASIS FOR CALCULATING COSTS

The total amount of this contract will not exceed \$50,000.

Nothing in this Contract will require LGEE or DPS to obligate or transfer any funds. The only funds authorized for payment to LGEE under this Contract is the reimbursement for any DPS-approved and requested travel and training expenses incurred throughout the term of this Contract.

IX. TERM OF CONTRACT, TERMINATION, and AMENDMENTS

This contract is effective on the date of the last party to sign and will terminate four years from that effective date, or upon written request of either party with 30 calendar days' written notice, whichever

occurs earlier. This contract may only be amended or extended by mutual written agreement of the parties.

X. POINTS OF CONTACT

	DPS	LGEE
Name	Joshua Senn	Jacques Blanchette
Title	Sergeant	Judge
Address	201 Veterans Way	100 West Bluff
City, State, Zip	Woodville, Texas 75979	Woodville, Texas 75979
Phone	409-283-2771	409-283-2141

XI. CERTIFICATIONS

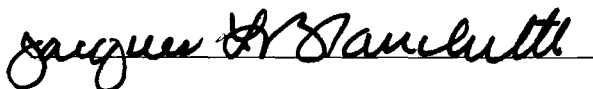
The parties certify that (1) the contract is authorized by the governing body of each party; (2) the purpose, terms, rights, and duties of the parties are stated within the contract; and (3) each party will make payments for the performance of governmental functions or services from current revenues available to the paying party.

LGEE agrees to abide and to ensure its employees abide by all terms and conditions specified within this Contract.

The undersigned signatories have full authority to enter into this Contract on behalf of the respective Parties.

Local Governmental Entity Employer

Department of Public Safety



Signatory's name Jacques Blanchette
Signatory's title Judge

Signatory's name Joshua Senn
Signatory's title Sergeant

12/19/18
Date

Date

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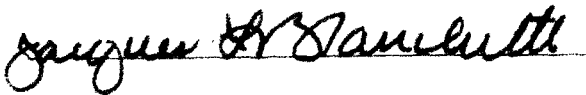
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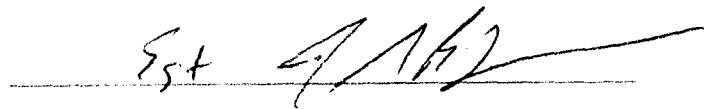
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Local Governmental Entity Employer

Department of Public Safety





Signatory's name Jacques Blanchette
Signatory's title Judge

Signatory's name Joshua Senn
Signatory's title Sergeant

12/19/18
Date

12/20/18
Date

ORDER

SETTING THE DAY OF WEEK AND LOCATION FOR THE REGULAR TERMS SCHEDULE

of

THE TYLER COUNTY COMMISSIONERS' COURT MEETINGS FOR CALENDAR YEAR 2019

Revision Date: 12/5/18

Pursuant to Section 81.005 (Terms of Court Meetings), Local Government Code, Vernon's Texas Codes Annotated, the Commissioners' Court by order shall designate a day of the week on which the Court shall convene in regular terms each month during the fiscal year.

The Tyler County Commissioners' Court meeting shall be held at the County Seat at the Tyler County Courthouse, 100 West Bluff, Woodville, Texas 75979 in the Commissioners' Courtroom, First Floor, Room 101. Effective immediately, regular meeting terms shall be held on the second and fourth Mondays monthly. Unless otherwise noted, Monday Court sessions will commence at 11:00AM. When regular County holidays occur on the second or fourth Monday, the Court dates will be rescheduled as noted below.

REGULAR TERMS of THE COURT *shall be held:*

Monday, January 14 / Monday, January 28
Monday, February 11 / Monday, February 25
Monday, March 11 / Monday, March 25
Monday, April 8 / Monday, April 22
Monday, May 13 / Monday, May 28
Monday, June 10 / Monday, June 24
Monday, July 8 / Monday, July 22
Monday, August 12 / Monday, August 26
Monday, September 9 / Monday, September 23
Tuesday, October 15 / Monday, October 28
Monday, November 12 / Monday, November 25
Monday, December 9 / Monday, December 23

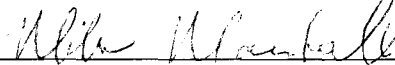
By Order 19th day of December, 2018.



Martin Nash, Commissioner Pct. #1



Rusty Hughes, Commissioner Pct. #2




Mike Marshall, Commissioner Pct. #3



Jack Walston, Commissioner Pct. #4



Jacques L. Blanchette, County Judge

ATTEST: 

Donece Gregory, County Clerk

Donece



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Wednesday
December 19, 2018
8:30 AM

All present +
Sue, Sandra
Puck, Ken

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. Blanchette ✓
- Pledge of Allegiance – J. Blanchette Texas ✓

FR Summerlin by IS Water Conservation Board APPR conf of court

I. CONSIDER/APPROVE/INFORMATIONAL

m/w A. Minutes from previous meeting(s) (11/20) – J. Blanchette/Donece Gregory, County Clerk
10-10, - 11-7,

w/m B. Treasurers Report – November 2018 - J. Blanchette/Sue Saunders, County Treasurer

Judge read cert

C. Budget amendments/line item transfers – J. Blanchette/Jackie Skinner, County Auditor NONE

✓ N/m D. Accounts Payable/Paying County Bills – J. Blanchette/J. Skinner

m/w E. County Payroll - J. Blanchette/J. Skinner

~~Lynn wa recognized by~~

F. Acknowledge Robyn Summerlin's Service on the Southeast Texas Groundwater Conservation District Board - J. Blanchette

N/H G. Acknowledge the Texas State Guard Recognition of Local State Guard Unit During the Hurricane Harvey Event - J. Blanchette
Lynn Award

N/m with draw will revisit at first of year

H. Appointment of Board Members from Tyler County for Various Area Organizations - J. Blanchette

NO ACTION Act on ones that are ready? current

ack one curra will cont to serve last empty change at 1st of year

N/m

I. Appoint Replacement to Serve on Texas Groundwater Conservation Board, Rural Water/Small Municipal Committee, term 1/1/19-12/31/21 - J. Blanchette

table

H/m

J. Appointment of Martin Nash to Replace Rusty Hughes on the Catholic Charities Board of Southeast Texas Effective January 1, 2019 - R. Hughes

H/m

K. Resolution for Off-Road Bridge System by Texas Department of Transportation (TxDOT) for Bridge on CR 2590 at Billiams Creek - R. Hughes

N/m

to Apply for

L. Tyler County Special Utility District (TCSUD) Request for the CDBG Grant Funds for FY 2019-2020 - J. Blanchette

Jim Boone & David Waxman

m/n

M. Clay/Dirt Pit Agreement Between Tyler County Precinct #3 and Justin Mitcham - M. Marshall

w/m

N. Sealed Bid by Woodville Independent School District on Struck-off Tax Sale Property - J. Walston

John Manuel

\$ 13,294.56

all yes

H/m

O. Lease/Purchase of Mustang Caterpillar for a 12M3 Motor Grader for Precinct 2 - R. Hughes

yes

m/w

P. Engineering Firm for FY 2019-2020 Texas Department of Agriculture Community Development Block Grant - J. Blanchette

LJA

yes

David Waxman - only bid

Q. Grant Administration Firm for FY 2019-2020 Texas Department of Agriculture Community Development Block Grant - J. Blanchette

M/W

Advanced

GLO

not OPIG

W/M

R. Engineering Firm for Texas General Land Office DR 4332 Disaster Recovery Grant - J. Blanchette

LJA

M/W

S. Grant Administration Firm for Texas General Land Office DR 4332 Disaster Recovery Grant - J. Blanchette

David Waxman

W/M

T. Purchase a 2019 John Deere Motorgrader through BuyBoard from Doggett Machinery, Lufkin, TX - J. Walston

w/ trade-in

J/W

U. Confidentiality Agreement Between Texas Department of Public Safety (DPS) and Tyler County for Administrative Staff Access to DPS Software and Confidential Records - J. Blanchette

Co provides secretarial support - Trooper Station

Nash ? bonded - Audite -> have liability ins. no money

J/M

V. 2019 Schedule of Commissioners Court Meetings - J. Blanchette

11:00am
2nd & 4th Mondays
yes

EXECUTIVE SESSION

NONE

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.

M/M

ADJOURN

9:12 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 _____ 2018 Time _____

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

By: _____

(Deputy)