

TYLER COUNTY COMMISSIONERS' COURT
REGULAR MEETING
January 28, 2019 ---- 11:00 a.m.

THE STATE OF TEXAS ON THIS THE 28th day of January, 2019 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
STEPHEN STURROCK	COMMISSIONER, PCT. #2
MIKE MARSHALL	COMMISSIONER, PCT. #3
BUCK HUDSON	COMMISSIONER, PCT. #4
KIMBERLY MURRAY	DEPUTY COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER	COUNTY AUDITOR
LEANN MONK	COUNTY TREASURER
TERRY ALLEN	JUVENILE PROBATION OFFICER
KEN JOBE	JP, PCT. #2/Emergency Management
SONDRA WILLIAMS	TYLER CO HOSPITAL ADMINISTRATOR

After calling the meeting to order, Judge Blanchette invited anyone offended by the court's practice of an invocation and pledge of allegiance to step out in the hall and return after the conclusion. The invocation was delivered by Jackie Skinner. The Pledge of Allegiance to the Texas Flag was led by Commissioner Marshall.

A motion was made by Commissioner Marshall and seconded by Commissioner Sturrock to receive the minutes of January 14th, 2018. All voted yes.

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

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

Commissioner Nash motioned to approve the **county payroll**. **Commissioner Sturrock** seconded the motion. All voted yes and none no.

Commissioner Marshall motioned to approve the updated order with 2019 **Commissioners' Court Meeting Schedule** to reflect the corrections to May 28 and November 12 designated work week. The motion was seconded by **Commissioner Hudson**. All voted yes and none no. SEE ATTACHED

Commissioner Marshall motioned to accept the withdrawal of LJA Engineering as project engineer for the FY 2019-2020 **CDBG project** and approve replacement with Goodwin Lassiter as project engineer for the project. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the sale of **fireworks** during Texas Independence Day for the period February 25 to midnight March 2, 2019. **Commissioner Hudson** seconded the motion. All voted yes and none no. SEE ATTACHED

Commissioner Sturrock motioned to approve the Interlocal Agreement for **jail services with San Jacinto County**. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to table consideration of the **County Investment Policy**, until the County Treasurer has been to the investment conference next week. **Commissioner Nash** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** to table consideration of the **County Investment Committee**. **Commissioner Nash** seconded the motion. All voted yes and none no.

Commissioner Nash motioned to appoint Ethel Rogers to the **Tyler County Hospital Board of Managers**. The motion was seconded by **Commissioner Marshall**. All voted yes and none no.

Commissioner Marshall motioned to approve the agreement with Gabriel, Roeder & Smith for Other Post-Employment Benefits (OPEB) required reporting, as recommended by the County Auditor. The cost is approximately \$4500 per year for a two-year period. The motion was seconded by **Commissioner Sturrock**. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the Agreement with Angelina County for providing **juvenile detention facilities** for a one year. Once legal counsel has had time to review the agreement, if there is something that needs to be addressed it will be put back on the agenda for action. **Commissioner Nash** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Marshall** to approve the Agreement with Hardin County for providing **juvenile detention facilities** through January 16, 2020. Once legal counsel has had time to review the agreement, if there is something that needs to be addressed it will be put back on the agenda for action. **Commissioner Nash** seconded the motion. All voted yes and none no.

Needing more availability than Mr. Brooks is able to give at this time, **Judge Blanchette** motioned and **Commissioner Nash** seconded to approve the **suspension of legal counsel services** with David Brooks for the commissioners' court. All voted yes and none no.

Judge Blanchette motioned to engage Allison, Bass and Magee law firm to provide **legal counsel for the commissioners' court and local government officials** on an as-needed basis. The motion was seconded by **Commissioner Sturrock**. There is not a contract at this time. The firm will bill on an as-used basis until a contract is approved. All voted yes and none no.

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Nash** to adopt the resolution in opposition to **unfunded mandates**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** and seconded by **Commissioner Hudson** to renew the **CIRA email and website agreement**. All voted yes and none no. SEE ATTACHED

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

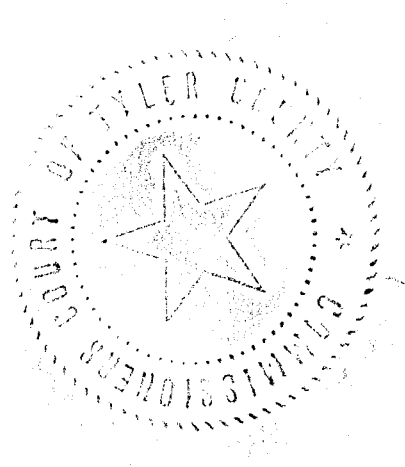
Executive Session was not held.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED: 11:21 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 January 28, 2018.

Witness my hand and seal of office on this the 8th day of February, 2019.

Attest: 
Donece Gregory, County Clerk





Accounts Payable

December 19, 2018 – January 28, 2019



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 12/19/2018 - 01/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
BLANCHETTE, JACQUES JUD		12/31/2018	GROUND WATER DST MEETI	010-421-42189		12/31/2018	532.44
BLANCHETTE, JACQUES JUD		01/11/2019	GROUND WATER DST MEETI	010-421-42189		01/11/2019	-532.44
BLANCHETTE, JACQUES JUD		01/11/2019	MILAGE/LEGIS RECEPTION	010-421-42189		01/11/2019	287.68
BLANCHETTE, JACQUES JUD		01/11/2019	MILAGE/LEGIS RECEPTION	010-421-42189		01/11/2019	-287.68
AVAYA, INC.		12/21/2018	2000359722/TAX OFFICE	010-420-42500		12/21/2018	169.85
AVAYA, INC.		12/21/2018	2000359722/TAX OFFICE	010-420-42500		12/21/2018	-169.85
SMITH, KELLY WAYNE	131464	12/21/2018	MILEAGE WITNESS REIMBUR	010-419-42222		12/21/2018	337.90
RICHENBERGER, TERESA	131463	12/21/2018	MILEAGE FOR WITNESS EXPE	010-419-42222		12/21/2018	174.40
BRUTON, TYLER	131462	12/21/2018	PER DIEM/INMATE TRANSP	010-426-42217		12/21/2018	100.00
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	010-21300		12/20/2018	19,593.76
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	010-21300		12/20/2018	16,898.07
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	010-21300		12/20/2018	4,582.38
NATIONWIDE RETIREMENT S	131469	12/20/2018	Deferred Comp	010-21300		12/20/2018	50.00
TYLER COUNTY TAX ASSESSO	131471	12/20/2018	Tyler County Property Tax	010-21300		12/20/2018	100.00
OFFICE OF THE A.G. CHILD S	DFT0002056	12/20/2018	CS 001355592536474	010-21300		12/20/2018	248.42
OFFICE OF THE A.G. CHILD S	DFT0002057	12/20/2018	CS	010-21300		12/20/2018	139.96
OFFICE OF THE A.G. CHILD S	DFT0002058	12/20/2018	CS	010-21300		12/20/2018	151.96
OFFICE OF THE A.G. CHILD S	DFT0002059	12/20/2018	CS	010-21300		12/20/2018	163.04
CYPHER COMPUTERS	131483	12/21/2018	INV#0002178/COUNTY OFFI	010-440-42353		12/21/2018	695.00
GALLS, LLC	131490	12/21/2018	5289691/TCSO	010-426-42150		12/21/2018	254.05
SERVICE BY SCOTT	131508	12/21/2018	INV.#013419/TCSO	010-442-42411		12/21/2018	265.14
O'REILLY AUTOMOTIVE, INC.	131504	12/21/2018	596507/TCSO	010-426-42413		12/21/2018	48.83
TRANS UNION RISK AND ALT	131526	12/21/2018	ACCT.#3859110	010-440-42350		12/21/2018	79.95
TYLER COUNTY BOOSTER	131527	12/21/2018	INV#25788,25876,25877,25	010-401-42616		12/21/2018	510.70
JASPER COUNTY	131495	12/21/2018	NOV.2018/TCSO	010-401-42231		12/21/2018	2,448.95
TRANS UNION RISK AND ALT	131525	12/21/2018	ACCT.#3859110	010-440-42350		12/21/2018	79.95
TEXAS CUSTOM CATERING	131517	12/21/2018	SERVICE AWARD BANQ. 201	010-401-42178		12/21/2018	2,800.00
SYNOVIA SOLUTIONS LLC	131514	12/21/2018	INV#115558/TCSO	010-426-42500		12/21/2018	673.00
NEW WAVE COMMUNICATIO	131503	12/21/2018	ACCT#127316123/TCSO	010-440-42350		12/21/2018	151.13
RILEY FUNERAL HOME	131507	12/21/2018	REMOVAL AND BODY BAG/JP	010-401-42643		12/21/2018	250.00
TIMME, KAY	131524	12/21/2018	REIMB./U.S. POSTAL SERVICE	010-401-42111		12/21/2018	13.40
BLANCHETTE, JACQUES JUD	131479	12/21/2018	REIMB./CHRISTMAS LIGHTS	010-442-42412		12/21/2018	3,013.78
GRAHAM, G.W. PHD.	131491	12/21/2018	12/18/18 HENDERSON/TCSO	010-426-42640		12/21/2018	200.00
JOBE, KELLY	131496	12/21/2018	REIMBURSMENT/EXT. OFFIC	010-439-42225		12/21/2018	336.48
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO. 12008	010-408-42634		12/21/2018	400.00
CHRISSEY'S CREATIONS	131481	12/21/2018	UNIFORMS/JP3	010-413-42150		12/21/2018	185.00
A T & T - 019 DATA PROC.	131474	12/21/2018	5989/TAX	010-420-42500		12/21/2018	30.42

CHECK REGISTER

Payable Dates: 12/19/2018 - 01/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	131499	12/21/2018	CAUSE NO.13,189	010-408-42634		12/21/2018	1,500.00
MCDONOUGH, TIMOTHY R.	131500	12/21/2018	CAUSE NO.13,312	010-408-42634		12/21/2018	400.00
MCDONOUGH, TIMOTHY R.	131500	12/21/2018	CAUSE NO.13,395	010-408-42634		12/21/2018	400.00
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	010-401-42500		12/21/2018	112.75
STRINGER & GRIFFIN FUNER	131513	12/21/2018	2018136WPU1/2018136WP	010-401-42643		12/21/2018	400.00
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.23604	010-408-42637		12/21/2018	150.00
HOLLIER, BONNIE	131493	12/21/2018	CAUSE NO.24,612	010-408-42637		12/21/2018	131.25
HOLLIER, BONNIE	131493	12/21/2018	CAUSE NO.24,886	010-408-42637		12/21/2018	262.50
DILLION, CAROL	131485	12/21/2018	CAUSE NO.24,908	010-408-42637		12/21/2018	1,633.42
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24385	010-408-42637		12/21/2018	243.75
MCPHERSON, MICHELLE	131501	12/21/2018	CAUSE NO.24426	010-408-42637		12/21/2018	262.50
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24515	010-408-42637		12/21/2018	243.75
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24540	010-408-42637		12/21/2018	243.75
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24610	010-408-42637		12/21/2018	93.75
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24612	010-408-42637		12/21/2018	243.75
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24698	010-408-42637		12/21/2018	112.50
MCPHERSON, MICHELLE	131501	12/21/2018	CAUSE NO.24749	010-408-42637		12/21/2018	660.00
HOLLIER, BONNIE	131493	12/21/2018	CAUSE NO.24749	010-408-42637		12/21/2018	345.00
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.,24749	010-408-42637		12/21/2018	262.50
MCPHERSON, MICHELLE	131501	12/21/2018	CAUSE NO.24779	010-408-42637		12/21/2018	247.50
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24792	010-408-42637		12/21/2018	150.00
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24795	010-408-42637		12/21/2018	262.50
MCPHERSON, MICHELLE	131501	12/21/2018	CAUSE NO.24809	010-408-42637		12/21/2018	547.50
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24809	010-408-42637		12/21/2018	337.50
HOLLIER, BONNIE	131493	12/21/2018	CAUSE NO.24810	010-408-42637		12/21/2018	255.00
HOLLIER, BONNIE	131493	12/21/2018	CAUSE NO.24897	010-408-42637		12/21/2018	294.53
BYTHEWOOD LEGAL SERVICE	131480	12/21/2018	CAUSE NO.24897	010-408-42637		12/21/2018	131.25
TYLER COUNTY BOOSTER	131527	12/21/2018	INV.#26067/EOC	010-401-42616		12/21/2018	135.37
TYLER COUNTY BOOSTER	131527	12/21/2018	INV.#26138/EOC	010-401-42616		12/21/2018	135.37
TYLER COUNTY BOOSTER	131527	12/21/2018	INV.#26215/EOC	010-401-42616		12/21/2018	135.37
TYLER COUNTY BOOSTER	131527	12/21/2018	INV.#26219/COAUD	010-401-42616		12/21/2018	70.10
TYLER COUNTY BOOSTER	131527	12/21/2018	INV#26289/COAUD	010-401-42616		12/21/2018	70.10
SYSCO FOOD SERVICES	131515	12/21/2018	819219/TCSO	010-427-42157		12/21/2018	3,979.45
PITNEY BOWES GLOBAL FINA	131506	12/21/2018	0012179042/TCSO	010-401-42111		12/21/2018	354.00
SPARKLETT'S & SIERRA SPRIN	131511	12/21/2018	21549393631084/COUNTY O	010-440-42350		12/21/2018	270.84
SYSTEM ACCESS	131516	12/21/2018	INV#418/CDA	010-440-42353		12/21/2018	130.00
DIRECT SOLUTIONS	131486	12/21/2018	INV#44975/TCSO	010-427-42108		12/21/2018	125.97
TEXAS DOCUMENT SOLUTIO	131522	12/21/2018	19151/COUNTY OFFICES	010-440-42350		12/21/2018	1,896.72
TEXAS DOCUMENT SOLUTIO	131521	12/21/2018	681242/TCSO	010-440-42353		12/21/2018	93.20
VECTOR SECURITY	131528	12/21/2018	634862/COCLK	010-442-42412		12/21/2018	70.00
MAGNOLIA APPLIANCE	131498	12/21/2018	INV#946154/TCSO	010-442-42411		12/21/2018	619.00
VERIZON WIRELESS	131529	12/21/2018	3400-00001/TCSO	010-426-42500		12/21/2018	851.66
SYSTEM ACCESS	131516	12/21/2018	INV#A129/COAUD	010-440-42353		12/21/2018	130.00
ACADIAN AMBULANCE SERVI	131475	12/21/2018	INV#A4780698/COAUD	010-401-42178		12/21/2018	1,384.91

CHECK REGISTER

Payable Dates: 12/19/2018 - 01/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PHILLIPS, BOBBY L.	131505	12/21/2018	CAUSE NO,CR13340,17-232,	010-408-42634		12/21/2018	700.00
PHILLIPS, BOBBY L.	131505	12/21/2018	CAUSE NO.CR13413,CR1341	010-408-42634		12/21/2018	600.00
PHILLIPS, BOBBY L.	131505	12/21/2018	CAUSE NO.CR13413,CR1341	010-415-42634		12/21/2018	200.00
PHILLIPS, BOBBY L.	131505	12/21/2018	CAUSE NO. CR13415	010-408-42634		12/21/2018	400.00
PHILLIPS, BOBBY L.	131505	12/21/2018	CAUSE NO,CR13441	010-408-42634		12/21/2018	400.00
SYSTEM ACCESS	131516	12/21/2018	INV.#DA213/CDA	010-440-42353		12/21/2018	325.00
SYSTEM ACCESS	131516	12/21/2018	INV.#DA213E/CDA	010-440-42353		12/21/2018	63.87
TEXAS DEPARTMENT OF LICE	131518	12/21/2018	ELBI#10375/DECAL#99603-E	010-442-42412		12/21/2018	40.00
ARCIT	131476	12/21/2018	ANNUAL DUES/COJUD	010-401-42650		12/21/2018	395.00
SYSTEM ACCESS	131516	12/21/2018	INV#JV187/JUPRO	010-440-42353		12/21/2018	325.00
MODICA BROS.	131502	12/21/2018	NOV.2018/TCSO	010-426-42400		12/21/2018	52.95
MODICA BROS.	131502	12/21/2018	NOV.2018/TCSO	010-426-42401		12/21/2018	912.62
MODICA BROS.	131502	12/21/2018	NOV.2018/TCSO	010-426-42413		12/21/2018	1,552.07
SPIVEY, JACOB	131512	12/21/2018	NOV./DEC. MONTHLY REIMB	010-439-42224		12/21/2018	170.15
EFFICIENT SYSTEMS, INC.	131488	12/21/2018	INV#S23157/TCSO	010-442-42411		12/21/2018	1,135.98
TEXAS DEPT. PARKS & WILDLI	131519	12/21/2018	TICKET#A8304884/GAME W	010-401-42178		12/21/2018	72.25
TEXAS DEPT. PARKS & WILDLI	131520	12/21/2018	TICKET#A8305561/GAME W	010-401-42178		12/21/2018	113.05
COLEMAN'S FAMILY MORTU	131532	12/27/2018	ROTATION CALL ON 12/21/1	010-401-42643		12/27/2018	350.00
OMNI CYBER COMPUTERS	131534	12/28/2018	7328/COCLK	010-402-42500		12/28/2018	4.00
SYSTEM ACCESS	131535	12/28/2018	INV.#DC115/DSCLK	010-440-42353		12/28/2018	130.00
SYSTEM ACCESS	131535	12/28/2018	INV.#DC116/DSCLK	010-440-42353		12/28/2018	130.00
TEXAS ASSOCIATION OF COU	131536	12/28/2018	DEFICIT PAYMENT QTR 3 201	010-401-40140		12/28/2018	2,823.38
WALMART COMMUNITY/GE	131540	12/28/2018	5797/J.P.1	010-411-42100		12/28/2018	86.21
WALMART COMMUNITY/GE	131541	12/28/2018	7809/TCSO	010-426-42100		12/28/2018	220.47
BARNETT, WILBERT T.	131531	12/28/2018	MILEAGE FOR DETCOG/COJU	010-401-42233		12/28/2018	65.40
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	010-401-40130		12/31/2018	8,116.25
TYLER COUNTY YOUTH BASE	131542	12/31/2018	REIMB. FOR WORK/TCYB	010-401-42204		12/31/2018	6,000.00
DELTA DENTAL	131546	12/31/2018	CORRECTION/LEJUNE, DANA	010-401-40150		12/31/2018	-33.91
DELTA DENTAL	131546	12/31/2018	CORRECTION	010-401-40150		12/31/2018	-0.14
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	010-21320		12/20/2018	20,972.21
DELTA DENTAL	131546	12/31/2018	CORRECTION/GIBBS, PAULA	010-401-40150		12/31/2018	0.41
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	010-21300		01/03/2019	14,444.98
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	010-21300		01/03/2019	9,716.37
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	010-21300		01/03/2019	3,378.36
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	010-29999		01/02/2019	86,378.98
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-401-42111		12/31/2018	48.07
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-419-42222		12/31/2018	81.43
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-419-42659		12/31/2018	479.55
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-421-42150		12/31/2018	66.95
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-421-42189		12/31/2018	710.35
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-426-42182		12/31/2018	68.87
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-426-42217		12/31/2018	20.00
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-426-42659		12/31/2018	150.00
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-440-42101		12/31/2018	809.82

CHECK REGISTER

Payable Dates: 12/19/2018 - 01/28/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-442-42412		12/31/2018	201.02
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	010-442-42412		12/31/2018	3,194.43
VALTIERRA, OSCAR	131556	12/31/2018	INV.#149/MAINT.	010-442-42413		12/31/2018	338.36
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	010-21360		12/20/2018	239.36
NATIONWIDE RETIREMENT S	131551	01/03/2019	Deferred Comp	010-21300		01/03/2019	50.00
TYLER COUNTY TAX ASSESSO	131553	01/03/2019	Tyler County Property Tax	010-21300		01/03/2019	100.00
CYPHER COMPUTERS	131564	01/04/2019	INV#002180/COUNTY OFFIC	010-440-42353		01/04/2019	700.00
PHILLIPS-NORRIS, PAMELA	131571	01/04/2019	SWEARING IN RECEPTION/C	010-401-42178		01/04/2019	120.00
SERVICE BY SCOTT	131575	01/04/2019	INV#013452/TCSO	010-442-42411		01/04/2019	429.74
JOBE, KEN	131567	01/04/2019	PER DIEM/STAGE 2 JP,TRAINI	010-412-42661		01/04/2019	250.00
AUSTIN MARRIOTT SOUTH	131562	01/04/2019	REGIS/JOBE, KEN	010-412-42661		01/04/2019	275.16
WEST BLUFF EMERGENCY PH	131584	12/31/2018	ACCT.#DVI100534726/TCSO	010-401-42231		12/31/2018	98.98
TYLER COUNTY HOSPITAL/IN	131581	12/31/2018	PT#10053526/TCSO	010-401-42231		12/31/2018	1,507.36
WEST BLUFF EMERGENCY PH	131585	12/31/2018	ACCT.#DVI100542844/TCSO	010-401-42231		12/31/2018	79.62
MMC LIVINGSTON	131570	12/31/2018	0300336179-001/TCSO	010-401-42231		12/31/2018	376.38
WALLING SIGNS & GRAPHICS	131582	12/31/2018	SIGNATURE STAMP/COAUD	010-422-42100		12/31/2018	26.40
SHIRLEY, J.P.	131576	12/31/2018	REPAIRS AT JUSTICE CENTER	010-442-42411		12/31/2018	466.76
REYNOLDS, TONY	131574	12/31/2018	REIMB./OPTICS PLANET FLAS	010-428-43220		12/31/2018	301.52
TEXAS ASSOCIATION OF COU	131579	01/04/2019	INV#216695/JP.3	010-413-42661		01/04/2019	60.00
TEXAS ASSOCIATION OF COU	131578	01/04/2019	INV.#236743/JP.1	010-411-42661		01/04/2019	60.00
THE PRODUCT CENTER	131580	01/04/2019	47595781/TCSO	010-440-42101		01/04/2019	200.00
PILGRIM INSURANCE	131572	01/04/2019	BOND#70210579/COJUD	010-421-42900		01/04/2019	1,863.75
FMMS HOLDINGS OF TEXAS,	131566	12/31/2018	INV#7939/JP.2	010-401-42643		12/31/2018	2,000.00
RADIOLOGY ASSOCIATES OF	131573	12/31/2018	ACCT.#176932/TCSO	010-401-42231		12/31/2018	113.07
SOUTHERN HEALTH PARTNE	131577	01/04/2019	TYL-7353/TCSO	010-401-42231		01/04/2019	6,658.56
BROOKS, DAVID B.	131563	12/31/2018	DEC.2018/COJUD	010-401-42628		12/31/2018	100.00
WALMART COMMUNITY/GE	131583	12/31/2018	6915/COJUD	010-442-42412		12/31/2018	422.84
JORDAN, CONSTANCE	131568	12/31/2018	CONTRACT LABOR FOR HOM	010-401-42628		12/31/2018	750.00
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	010-21340		12/20/2018	569.56
OFFICE OF THE A.G. CHILD S	DFT0002065	01/03/2019	CS 001355592536474	010-21300		01/03/2019	248.42
OFFICE OF THE A.G. CHILD S	DFT0002066	01/03/2019	CS	010-21300		01/03/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002067	01/03/2019	CS	010-21300		01/03/2019	151.96
OFFICE OF THE A.G. CHILD S	DFT0002068	01/03/2019	CS	010-21300		01/03/2019	163.04
ZIMMERMAN, CHARLES	131586	12/31/2018	MILEAGE REIMBURSMNT/S	010-401-42233		12/31/2018	487.78
A T & T PHONES - CAROL STR	131587	12/31/2018	8011/JP2	010-412-42500		12/31/2018	97.71
SPARKLETT'S & SIERRA SPRIN	131588	12/31/2018	215493916208490/COUNTY	010-440-42350		12/31/2018	27.97
VERIZON WIRELESS	131589	12/31/2018	2033-00002/JP4	010-414-42500		12/31/2018	25.15
AFLAC INSURANCE	131590	12/20/2018	AFLAC-LIFE	010-21330		12/20/2018	92.01
AFLAC INSURANCE	131590	12/20/2018	AFLAC-RIDER	010-21330		12/20/2018	10.21
AFLAC INSURANCE	131590	12/20/2018	AFLAC-SPEVNT	010-21330		12/20/2018	153.83
AFLAC INSURANCE	131590	12/20/2018	AFLAC-STD	010-21330		12/20/2018	394.13
AFLAC INSURANCE	131590	12/20/2018	AFLAC-VISION	010-21330		12/20/2018	14.45
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	010-21330		12/20/2018	35.84
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	010-21330		12/20/2018	422.67

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AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	010-21330		12/20/2018	527.36
AFLAC INSURANCE	131590	12/20/2018	Aflac Dental	010-21330		12/20/2018	46.92
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Hospital	010-21330		12/20/2018	69.88
DELTA DENTAL	131595	12/20/2018	Delta Dental	010-21330		12/20/2018	214.89
NEW YORK LIFE INSURANCE	131597	12/20/2018	NEW YORK LIFE	010-21300		12/20/2018	811.00
POLICE & FIREMAN'S INSUR	131596	12/20/2018	Police Insurance	010-21300		12/20/2018	402.71
AFLAC INSURANCE	131590	01/09/2019	CORRECTION/MURPHY, JO A	010-401-40150		01/09/2019	31.85
AFLAC INSURANCE	131590	01/09/2019	CORRECTION/LEJUNE DANA/	010-401-40150		01/09/2019	17.55
AFLAC INSURANCE	131590	01/09/2019	CORRECTION/LEJUNE, DANA	010-401-40150		01/09/2019	20.18
AFLAC INSURANCE	131590	01/09/2019	CORRECTION/CRUSE, LYNNE	010-401-40150		01/09/2019	4.03
DELTA DENTAL	131595	01/09/2019	CORRECTION/LEJUNE, DANA	010-401-40150		01/09/2019	5.28
CYPHER COMPUTERS	131626	01/11/2019	INV#0002181/COUNTY OFFI	010-440-42353		01/11/2019	1,498.99
NEW WAVE COMMUNICATIO	131611	12/31/2018	ACCT.3127316123/TCSO	010-440-42350		12/31/2018	151.13
HUGHES, HALE	131630	01/18/2019	TYLER CO. SWEARING IN	010-440-42600		01/18/2019	25.00
WALSTON, MARILYN KATRIN	131646	01/11/2019	REIMB. FOR POSTAGE/CDA	010-401-42111		01/11/2019	24.70
TYLER COUNTY HOSPITAL/IN	131644	12/31/2018	PT#10054100	010-401-42231		12/31/2018	579.78
TYLER COUNTY HOSPITAL/IN	131644	12/31/2018	PT#10054284	010-401-42231		12/31/2018	531.44
SYSTEM ACCESS	131637	01/11/2019	INV#1032/JP 1	010-440-42353		01/11/2019	260.00
TXTAG	131640	12/31/2018	TRAN#1-10932453945	010-426-42182		12/31/2018	5.67
COUNTISS, RICHARD N.	131625	12/31/2018	MILEAGE FOR CAUSE NO.A-1	010-401-42628		12/31/2018	64.20
NEW WAVE COMMUNICATIO	131610	01/10/2019	ACCT.#127500668/TAX	010-440-42350		01/10/2019	129.99
TYLER COUNTY CONSTRUCTI	131643	12/31/2018	INV#1211/COJUD	010-442-42412		12/31/2018	790.00
CITY OF WOODVILLE	131606	12/31/2018	00001903/COCLK	010-442-42516		12/31/2018	34.00
CITY OF WOODVILLE	131606	12/31/2018	00002592/ANNEX 2	010-442-42517		12/31/2018	183.71
CITY OF WOODVILLE	131606	12/31/2018	00002804/ANNEX 2	010-442-42515		12/31/2018	75.63
CITY OF WOODVILLE	131606	12/31/2018	01024002/TAX OFFICE	010-442-42517		12/31/2018	174.58
CITY OF WOODVILLE	131606	12/31/2018	05119001/JUST.CTR.	010-442-42511		12/31/2018	2,296.47
CITY OF WOODVILLE	131606	12/31/2018	07152002/DISTRICT ATTORN	010-442-42515		12/31/2018	197.54
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	010-401-42500		12/31/2018	3,889.25
A T & T PHONES - ATLANTA,	131603	12/31/2018	4545/DPS & VET. SRV.	010-440-42350		12/31/2018	250.99
A T & T - 019 DATA PROC.	131600	12/31/2018	7328/COUNTY OFFICES	010-440-42350		12/31/2018	1,097.59
A T & T PHONES - ATLANTA,	131601	12/31/2018	9117/INTERNET DPS	010-440-42350		12/31/2018	80.64
GRAHAM, G.W. PHD.	131628	01/11/2019	1-8-19SMITH/TCSO	010-426-42640		01/11/2019	200.00
TYLER COUNTY APPRAISAL D	131641	01/11/2019	1ST. QTR. 2019 ALLOCATION/	010-401-42218		01/11/2019	95,889.75
ABLES-LAND, INC.	131622	12/31/2018	INV#305687-0/TCSO	010-426-42100		12/31/2018	290.06
ABLES-LAND, INC.	131622	12/31/2018	INV#313279-0/COAUD	010-422-42100		12/31/2018	11.39
ABLES-LAND, INC.	131622	12/31/2018	INV#313830-0/COAUD	010-422-42100		12/31/2018	131.88
ABLES-LAND, INC.	131622	12/31/2018	INV#323109-0/TCSO	010-426-42100		12/31/2018	406.37
ABLES-LAND, INC.	131622	12/31/2018	INV#323459-0/TAX	010-420-42100		12/31/2018	176.75
ABLES-LAND, INC.	131622	12/31/2018	INV#323762-0/TCSO	010-426-42100		12/31/2018	349.29
ABLES-LAND, INC.	131622	12/31/2018	INV#3238580/TCSO	010-426-42100		12/31/2018	82.87
ABLES-LAND, INC.	131622	12/31/2018	INV#324473-0/TCSO	010-426-42100		12/31/2018	119.74
ABLES-LAND, INC.	131622	12/31/2018	INV#324921-0/CSO	010-426-42100		12/31/2018	121.58
ABLES-LAND, INC.	131622	12/31/2018	INV#3291818-0/TAX OFFICE	010-420-42100		12/31/2018	3.50

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ABLES-LAND, INC.	131622	12/31/2018	INV#334176-0/COAUD	010-422-42100		12/31/2018	46.74
OMNIBASE SERVICES OF TEX	131634	12/31/2018	4TH.QTR./JP.1	010-440-42600		12/31/2018	108.00
OMNIBASE SERVICES OF TEX	131634	12/31/2018	4TH QTR/JP 4	010-440-42600		12/31/2018	48.00
SYSTEM ACCESS	131614	01/10/2019	INV.#446/TCSO	010-440-42353		01/10/2019	195.00
SYSTEM ACCESS	131614	01/10/2019	INV.#446E/TCSO	010-440-42353		01/10/2019	16.23
FMMS HOLDINGS OF TEXAS,	131627	12/31/2018	INV#7967/JP2	010-401-42643		12/31/2018	2,000.00
VERIZON WIRELESS	131616	12/31/2018	1963/COAUD, JUPRO, & JP'S	010-440-42677		12/31/2018	321.12
SYSTEM ACCESS	131637	01/11/2019	INV#DA215/CDA	010-440-42353		01/11/2019	130.00
TYLER COUNTY CHILD WELFA	131642	01/11/2019	2019 BUDGET ALLOCATION	010-401-42201		01/11/2019	5,000.00
TEXAS ASSOCIATION OF COU	131639	01/11/2019	COUNTY AUDITOR DUES/CO	010-422-42650		01/11/2019	325.00
TYLER COUNTY PAYROLL	131599	01/10/2019	FICA	010-21300		01/10/2019	2,380.80
TYLER COUNTY PAYROLL	131599	01/10/2019	Federal Withholding	010-21300		01/10/2019	1,842.11
TYLER COUNTY PAYROLL	131599	01/10/2019	Medicare	010-21300		01/10/2019	556.80
TYLER COUNTY PAYROLL	131598	01/10/2019	PAYROLL TRANSFER	010-29999		01/10/2019	14,545.09
TYLER COUNTY PAYROLL	131648	01/14/2019	FICA	010-21300		01/14/2019	297.60
TYLER COUNTY PAYROLL	131648	01/14/2019	Federal Withholding	010-21300		01/14/2019	299.60
TYLER COUNTY PAYROLL	131648	01/14/2019	Medicare	010-21300		01/14/2019	69.60
TYLER COUNTY PAYROLL	131647	01/14/2019	PAYROLL TRANSFER	010-29999		01/14/2019	1,748.80
NATIONWIDE RETIREMENT S	131652	01/17/2019	Deferred Comp	010-21300		01/17/2019	50.00
TYLER COUNTY TAX ASSESSO	131654	01/17/2019	Tyler County Property Tax	010-21300		01/17/2019	100.00
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	010-21300		01/17/2019	15,864.24
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	010-21300		01/17/2019	11,151.66
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	010-21300		01/17/2019	3,710.30
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	010-29999		01/16/2019	95,481.60
CYPHER COMPUTERS	131678	01/18/2019	INV # 0002182/COUNTY OFF	010-440-42353		01/18/2019	794.99
GREASE MONKEY	131694	12/31/2018	INV#03014-1402373/TCSO	010-426-42400		12/31/2018	61.94
SCOTT MERRIMAN, INC.	131761	12/31/2018	TRACKING # SW7366736/DIS	010-419-42100		12/31/2018	216.00
SCOTT MERRIMAN, INC.	131761	01/18/2019	INV# 062749/JURY SOMMO	010-440-42350		01/18/2019	1,996.20
NEW WAVE COMMUNICATIO	131737	01/18/2019	126541762//COAUD	010-440-42350		01/18/2019	863.95
BOONE, JIM	131811	01/17/2019	SETX GROUNDWATER CONST	010-421-42189		01/17/2019	532.44
OMNI CORPUS CHRISTI HOTE	131739	01/18/2019	REGIS / POWERS, MILTON	010-413-42661		01/18/2019	198.36
OMNI CORPUS CHRISTI HOTE	131740	01/18/2019	REGIS/FORD , TRISH	010-411-42661		01/18/2019	198.36
POWERS, MILTON	131749	01/18/2019	MILEAGE & PER DIEM/JUDG	010-413-42661		01/18/2019	564.24
FORD, TRISHER	131691	01/18/2019	PER DIEM / JP 1	010-411-42661		01/18/2019	200.00
ICS JAIL SUPPLIES INC.	131702	12/31/2018	759795D/TCSO	010-427-42108		12/31/2018	138.42
NEW WAVE COMMUNICATIO	131736	01/18/2019	126919216/EOC	010-440-42350		01/18/2019	84.52
BLANCHETTE, JACQUES JUD	131810	01/17/2019	MILEAGE/LEGIS RECEPTION	010-421-42189		01/17/2019	287.68
TYLER COUNTY HOSPITAL	131800	01/18/2019	PT.#100540780001AB/COAU	010-401-42178		01/18/2019	2,274.58
TYLER COUNTY HOSPITAL	131799	12/31/2018	PT#10056607001ABO/TCSO	010-401-42178		12/31/2018	1,222.38
PITNEY BOWES, INC.	131747	12/31/2018	0012933208/COCLK	010-440-42101		12/31/2018	268.07
DELL MARKETING L.P.	131681	12/31/2018	67620928/TCSO	010-440-42101		12/31/2018	1,255.40
DELL MARKETING L.P.	131681	01/18/2019	6789522/TREAS	010-440-42101		01/18/2019	1,431.72
DELL MARKETING L.P.	131681	01/18/2019	6789522/JUPRO	010-440-42101		01/18/2019	17.59
SYSTEM ACCESS	131773	01/18/2019	INV#1033/JP 2	010-440-42353		01/18/2019	65.00

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AMG PRINTING & MAILING	131659	01/18/2019	INV#109521/TAX	010-420-42100		01/18/2019	441.66
LAKEWAY TIRE & SERVICE-JA	131717	12/31/2018	INV#110014/MAINT.	010-442-42413		12/31/2018	42.95
VOTACALL, INC.	131804	12/31/2018	INV#110290/TAX	010-420-42500		12/31/2018	63.00
WALLING SIGNS & GRAPHICS	131805	12/31/2018	INV# 111518 BC / TAX	010-420-42100		12/31/2018	48.00
VOTACALL, INC.	131804	01/18/2019	INV#11736/TAX	010-420-42500		01/18/2019	63.00
ENTERGY	131686	12/31/2018	133941435/TSCO	010-442-42511		12/31/2018	74.24
ENTERGY	131686	01/18/2019	133941435/JUSTICE CENTER	010-442-42511		01/18/2019	1,882.09
ENTERGY	131686	12/31/2018	133941435/COURTHOUSE	010-442-42515		12/31/2018	1,062.84
ENTERGY	131686	12/31/2018	133941435/TAX OFFICE	010-442-42517		12/31/2018	434.01
MCDONOUGH, TIMOTHY R.	131729	12/31/2018	CAUSE NO 12,290	010-408-42634		12/31/2018	400.00
BYTHEWOOD LEGAL SERVICE	131668	01/18/2019	CAUSE NO 12,754	010-408-42634		01/18/2019	400.00
PHILLIPS, BOBBY L.	131744	12/31/2018	CAUSE NO 12,792	010-408-42634		12/31/2018	400.00
PHILLIPS, BOBBY L.	131744	12/31/2018	CAUSE NO 12,831	010-408-42634		12/31/2018	400.00
TYLER COUNTY HOSPITAL	131799	12/31/2018	4208/PCT.2	010-401-42178		12/31/2018	46.20
TYLER COUNTY HOSPITAL	131799	12/31/2018	7716/PCT.2	010-401-42178		12/31/2018	46.20
TYLER COUNTY HOSPITAL	131799	12/31/2018	8306/PCT.4	010-401-42178		12/31/2018	46.20
DÉROUEN, TAMARA L.	131682	12/31/2018	CPS COURT	010-408-42638		12/31/2018	373.00
JASPER COUNTY	131710	12/31/2018	DEC 2018/ TCSO	010-401-42231		12/31/2018	3,677.86
LAKEWAY TIRE & SERVICE-JA	131717	12/31/2018	1063/TCSO	010-426-42400		12/31/2018	102.92
LAKEWAY TIRE & SERVICE-JA	131717	12/31/2018	1063/TCSO	010-426-42401		12/31/2018	935.84
O'REILLY AUTOMOTIVE, INC.	131741	12/31/2018	596507/TCSO	010-426-42413		12/31/2018	179.55
WALLING SIGNS & GRAPHICS	131805	12/31/2018	TYCOJU/COJUD	010-442-42412		12/31/2018	509.06
TIMBERMAN'S SUPPLY	131793	12/31/2018	12032/MAINT	010-442-42413		12/31/2018	38.50
U PUMP IT - GARDNER OIL	131801	12/31/2018	1910/MAINT	010-442-42400		12/31/2018	143.34
PARKER'S BUILDING SUPPLY -	131743	12/31/2018	22725/MAINT	010-442-42412		12/31/2018	158.07
PARKER'S BUILDING SUPPLY -	131743	12/31/2018	22760/TCSO	010-427-42108		12/31/2018	85.98
DIRECT SOLUTIONS	131683	12/31/2018	OCT-DEC2018/TYLER CO MAI	010-442-42106		12/31/2018	1,504.56
U PUMP IT - GARDNER OIL	131801	01/18/2019	1920/TCSO	010-426-42400		01/18/2019	4,647.26
JEFFERSON COUNTY CLERK	131713	12/31/2018	CAUSE NO. 120494	010-415-42623		12/31/2018	522.00
JEFFERSON COUNTY CLERK	131712	12/31/2018	CAUSE NO. 120538	010-415-42623		12/31/2018	522.00
ENTERGY	131686	12/31/2018	140145467/T C COMPLEX	010-442-42515		12/31/2018	693.98
ENTERGY	131686	12/31/2018	135552545/TCSO	010-442-42511		12/31/2018	17.45
NELL MCCALLUM AND ASSO	131734	12/31/2018	C15232/DIST ATTY	010-419-42222		12/31/2018	2,121.52
WALLING SIGNS & GRAPHICS	131805	12/31/2018	ADDRESS STAMP/CDA	010-419-42100		12/31/2018	23.50
A T & T - 019 DATA PROC.	131656	12/31/2018	5989/TAX OFFICE	010-420-42500		12/31/2018	30.42
MCDONOUGH, TIMOTHY R.	131729	12/31/2018	CAUSE NO 13,066	010-408-42634		12/31/2018	400.00
WRIGHT, RUSSELL J.	131808	12/31/2018	CAUSE NO	010-408-42634		12/31/2018	1,518.75
GRIPON, EDWARD M.D.	131695	12/31/2018	CAUSE NO 13,159	010-408-42347		12/31/2018	595.00
MANN, ROBERT H. ATTY.	131726	12/31/2018	CAUSE NO 13,426	010-408-42634		12/31/2018	400.00
ENTERGY	131686	12/31/2018	137147179/COCLK	010-442-42516		12/31/2018	23.61
ZACHARY, JIM "CONSTABLE"	131809	01/18/2019	REINB FOR UNIFORMS	010-429-42150		01/18/2019	234.00
UNITED RENTALS	131802	12/31/2018	1377890/COJUD	010-442-42412		12/31/2018	3,067.75
UNITED RENTALS	131802	12/31/2018	1377890/COUNTY JUDGE	010-442-42412		12/31/2018	254.14
RISINGER, JAMES MICHAEL A	131758	12/31/2018	CAUSE 17,952	010-408-42634		12/31/2018	400.00

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WHISENHANT, LINDSEY, ATTY	131806	12/31/2018	CAUSE NO 18-004197	010-408-42634		12/31/2018	225.00
TEXAS ASSOCIATION OF COU	131776	01/18/2019	INV#193757/TAX OFFICE	010-420-42650		01/18/2019	125.00
NET DATA CORP.	131735	01/18/2019	TYL900057/COCLK	010-440-42600		01/18/2019	6,900.00
NET DATA CORP.	131735	01/18/2019	TYL90057/COCLK	010-401-42178		01/18/2019	12,000.00
HILTON GARDEN INN-DALLA	131699	01/18/2019	REGIS. JOB, KELLY/CONF# 35	010-439-42225		01/18/2019	143.68
TEXAS DEPARTMENT OF STAT	131784	01/18/2019	17460025764003/COCLK	010-402-42500		01/18/2019	51.24
ENTERGY	131686	12/31/2018	138706940/VENDORS	010-442-42515		12/31/2018	18.03
OVERHEAD DOOR COMPANY	131742	01/18/2019	INV#229390/TCSO	010-442-42411		01/18/2019	458.00
ADVANCED SYSTEMS & ALAR	131657	01/18/2019	7488/COCLK	010-440-42350		01/18/2019	35.00
TEXAS ASSOCIATION OF COU	131782	01/18/2019	INV#237827/TAX	010-420-42650		01/18/2019	50.00
TEXAS ASSOCIATION OF COU	131777	01/18/2019	INV#238241/TAX	010-420-42650		01/18/2019	50.00
PHILLIPS, BOBBY L.	131744	12/31/2018	CAUSE NO 24908	010-408-42637		12/31/2018	3,165.00
TEXAS ASSOCIATION OF COU	131778	01/18/2019	INV#241398/TAX	010-420-42650		01/18/2019	50.00
TEXAS ASSOCIATION OF COU	131780	01/18/2019	INV#242994/TAX	010-420-42650		01/18/2019	50.00
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24515	010-408-42637		12/31/2018	172.50
HOLLIER, BONNIE	131700	12/31/2018	CAUSE NO.24610	010-408-42637		12/31/2018	300.00
TEXAS ASSOCIATION OF COU	131781	01/18/2019	INV#246406/TAX	010-420-42650		01/18/2019	50.00
HOLLIER, BONNIE	131700	12/31/2018	CAUSE NO.24668	010-408-42637		12/31/2018	75.00
BUTLER, STEWART M.	131667	12/31/2018	CAUSE NO.24703	010-408-42637		12/31/2018	75.00
HOLLIER, BONNIE	131700	12/31/2018	CAUSE NO.24749	010-408-42637		12/31/2018	60.00
HOLLIER, BONNIE	131700	12/31/2018	CAUSE NO.24779	010-408-42637		12/31/2018	112.50
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24810	010-408-42637		12/31/2018	150.00
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24810	010-408-42637		12/31/2018	75.00
HOLLIER, BONNIE	131700	12/31/2018	CAUSE NO.24894	010-408-42637		12/31/2018	172.50
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24894	010-408-42637		12/31/2018	360.00
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24897	010-408-42637		12/31/2018	315.00
MCPHERSON, MICHELLE	131730	12/31/2018	CAUSE NO.24939	010-408-42637		12/31/2018	157.50
SYSCO FOOD SERVICES	131772	12/31/2018	819219/TCSO	010-427-42157		12/31/2018	5,926.36
FLEET SAFETY EQUIPMENT, I	131690	12/31/2018	TYLERCSO	010-453-43600		12/31/2018	499.62
PITNEY BOWES - PURCHASE	131745	12/31/2018	8000-9090-0771-2750/TAX	010-401-42111		12/31/2018	96.86
HAMILTON, RONALD	131697	01/18/2019	REFUND OF EXTRADITION B	010-401-42178		01/18/2019	882.40
HARP, JESSICA	131698	01/18/2019	REINB FOR SOLAR LIGHT	010-442-42412		01/18/2019	52.40
RELIABLE COURT REPORTING	131757	01/18/2019	INV#28LK1212/COJUD	010-415-42635		01/18/2019	360.16
ENTERGY	131686	12/31/2018	139081103/COUNTY CLERK	010-442-42516		12/31/2018	494.18
INDOFF OFFICE SUPPLIES	131704	12/31/2018	85596/DISTRICT ATTORNEY	010-419-42100		12/31/2018	112.56
INDOFF OFFICE SUPPLIES	131704	12/31/2018	183748/COJUD	010-421-42100		12/31/2018	211.94
INDOFF OFFICE SUPPLIES	131704	12/31/2018	18556/DISTRICT ATTORNEY	010-419-42100		12/31/2018	299.96
INDOFF OFFICE SUPPLIES	131704	12/31/2018	185596/DISTRICT ATTORNEY	010-419-42100		12/31/2018	77.50
INDOFF OFFICE SUPPLIES	131704	12/31/2018	183748/COJUD	010-421-42100		12/31/2018	26.99
INDOFF OFFICE SUPPLIES	131704	12/31/2018	185596/DIST ATTY	010-419-42100		12/31/2018	554.97
INDOFF OFFICE SUPPLIES	131704	12/31/2018	187474/DSCLK	010-407-42100		12/31/2018	259.97
INDOFF OFFICE SUPPLIES	131704	12/31/2018	187474/DSCLK	010-407-42100		12/31/2018	32.17
INDOFF OFFICE SUPPLIES	131704	12/31/2018	187474/DSCLK	010-407-42100		12/31/2018	5.59
INDOFF OFFICE SUPPLIES	131704	01/18/2019	183747/COAUD	010-440-42101		01/18/2019	601.46

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDOFF OFFICE SUPPLIES	131704	01/18/2019	183747/DSCLK	010-440-42101		01/18/2019	664.45
INDOFF OFFICE SUPPLIES	131704	12/31/2018	183748/COJUD	010-421-42100		12/31/2018	106.95
INDOFF OFFICE SUPPLIES	131704	01/18/2019	187474	010-407-42100		01/18/2019	30.98
INDOFF OFFICE SUPPLIES	131704	12/31/2018	183748/MAINT	010-442-42106		12/31/2018	131.96
INDOFF OFFICE SUPPLIES	131704	01/18/2019	183748/COJUD	010-421-42100		01/18/2019	82.92
AVAYA FINANCIAL SERVICES	131663	12/31/2018	2000359722/TAX OFFICE	010-402-42500		12/31/2018	169.85
AVAYA FINANCIAL SERVICES	131664	12/31/2018	2000359722/TAX	010-420-42500		12/31/2018	339.70
PITNEY BOWES GLOBAL FINA	131746	12/31/2018	001102414/TAX	010-401-42111		12/31/2018	270.00
QUILL CORPORATION	131753	12/31/2018	C6076298/TAX	010-420-42100		12/31/2018	52.94
QUILL CORPORATION	131751	12/31/2018	C6076298/TAX	010-420-42100		12/31/2018	37.98
QUILL CORPORATION	131754	12/31/2018	C3420103/COCLK	010-402-43200		12/31/2018	437.78
TCH FAMILY MEDICAL CLINIC	131775	12/31/2018	INV.#4120/COUNTY PHYSICA	010-401-42178		12/31/2018	249.00
SYSTEM ACCESS	131773	01/18/2019	INV#447/ JP 4 TCSO	010-440-42353		01/18/2019	325.00
SYSTEM ACCESS	131773	01/18/2019	INV.#447E/TCSO	010-440-42353		01/18/2019	60.00
JASPER COUNTY TREASURER	131711	12/31/2018	4H QTR 2018/COAUD	010-410-42354		12/31/2018	9,650.27
INNOVATIVE LEASING	131706	01/18/2019	603-0130197/TAX	010-440-42677		01/18/2019	867.99
INNOVATIVE LEASING	131705	01/18/2019	603-0041957-000/CDA	010-440-42677		01/18/2019	165.00
FLEET SAFETY EQUIPMENT, I	131690	12/31/2018	TYLERCSO	010-453-43600		12/31/2018	167.00
FLEET SAFETY EQUIPMENT, I	131690	12/31/2018	TYLERCSO	010-453-43600		12/31/2018	492.73
FLEET SAFETY EQUIPMENT, I	131690	12/31/2018	TYLERCSO	010-453-43600		12/31/2018	5,086.00
FLEET SAFETY EQUIPMENT, I	131690	12/31/2018	THLERCSO	010-453-43600		12/31/2018	95.00
TEXAS DOCUMENT Solutio	131786	01/18/2019	997956/DSCLK	010-440-42353		01/18/2019	228.18
TEXAS DOCUMENT Solutio	131785	01/18/2019	681242TCSO	010-440-42350		01/18/2019	97.86
TEXAS DOCUMENT Solutio	131787	01/18/2019	19151/CO OFFICES	010-440-42350		01/18/2019	1,464.69
FEDEX	131688	12/31/2018	2212-3061-2/COAUD-CDA	010-401-42111		12/31/2018	85.96
INDIGENT HEALTHCARE SOL	131703	01/18/2019	INV.#67235/COAUD	010-440-42350		01/18/2019	1,059.00
CLINICAL SOLUTIONS	131672	12/31/2018	INV#67402/TCSO	010-401-42231		12/31/2018	9,155.34
CNA SURETY	131673	12/31/2018	BOND#68823045/CDA	010-419-42900		12/31/2018	100.00
10-8 VIDEO, LLC	131655	12/31/2018	INV#8073/TCSO	010-453-43600		12/31/2018	1,435.95
CHRISTUS JASPER MEMORIA	131671	12/31/2018	AP080078355/TCSO	010-401-42628		12/31/2018	149.00
VERIZON WIRELESS	131803	12/31/2018	3400-00001/TCSO	010-426-42500		12/31/2018	851.87
SYSTEM ACCESS	131773	01/18/2019	INV# A130/COAUD	010-440-42353		01/18/2019	195.00
SOUTHERN HEALTH PARTNE	131766	12/31/2018	TYL7353/TCSO	010-401-42231		12/31/2018	162.44
SYSTEM ACCESS	131773	12/31/2018	INV#CJ118/COJUD	010-440-42353		12/31/2018	390.00
PHILLIPS, BOBBY L.	131744	12/31/2018	CAUSE NO CR 13138/13139	010-408-42634		12/31/2018	600.00
PHILLIPS, BOBBY L.	131744	12/31/2018	CAUSE NO CR13379	010-408-42634		12/31/2018	400.00
SPENCER, JAMES P. II	131768	12/31/2018	CAUSE NO. CR13351	010-408-42634		12/31/2018	400.00
SULLIVAN'S HARDWARE	131771	12/31/2018	DEC 2018/MAINT	010-442-42412		12/31/2018	259.23
SAN JACINTO COUNTY SHERI	131759	12/31/2018	DEC2018/PERSSCRIPTIONS	010-401-42231		12/31/2018	68.90
CANDY CLEANERS	131669	12/31/2018	DEC 2018/TCSO	010-426-42150		12/31/2018	192.41
BROOKSHIRE BRO. FOOD & P	131666	12/31/2018	18005/TCSO	010-427-42157		12/31/2018	193.50
WALLING SIGNS & GRAPHICS	131805	01/18/2019	TYCODA/DISTRICT ATTORNE	010-419-42100		01/18/2019	34.00
LOWE'S / ATLANTA, GA.	131725	12/31/2018	821-3044-1862007/COJUD	010-442-42412		12/31/2018	422.66
SAN JACINTO COUNTY SHERI	131759	12/31/2018	DEC2018/TCSO	010-401-42231		12/31/2018	2,425.00

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SOUTHERN SUPPLY, INC.	131767	12/31/2018	INV# FR-94661/TC COMPLEX	010-442-42412		12/31/2018	38.50
LONG LEAF SOIL & WATER C	131724	01/18/2019	FY2019/COAUD	010-401-42136		01/18/2019	2,000.00
GT DISTRIBUTORS, INC.	131696	12/31/2018	003939/TCSO	010-426-42150		12/31/2018	826.84
TEXAS DOCUMENT SOLUTIO	131789	01/18/2019	LK1670/COAUD	010-440-42353		01/18/2019	1,343.43
CHESTER VOLUNTEER FIRE D	131670	01/01/2019	Monthly Allowance	010-401-42701		01/01/2019	150.00
SHADY GROVE VOLUNTEER F	131763	01/01/2019	Monthly Allowance	010-401-42701		01/01/2019	150.00
WOODVILLE VOLUNTEER FIR	131807	01/01/2019	Monthly Allowance	010-401-42701		01/01/2019	150.00
OFFICE OF THE A.G. CHILD S	DFT0002076	01/17/2019	CS 001355592536474	010-21300		01/17/2019	248.42
OFFICE OF THE A.G. CHILD S	DFT0002077	01/17/2019	CS	010-21300		01/17/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002078	01/17/2019	CS	010-21300		01/17/2019	151.96
OFFICE OF THE A.G. CHILD S	DFT0002079	01/17/2019	CS	010-21300		01/17/2019	163.04
SOUTHERN SUPPLY, INC.	131767	12/31/2018	INV#FR-94662/COCLK	010-442-42412		12/31/2018	42.00
WALLING SIGNS & GRAPHICS	131805	12/31/2018	BLACK REJECTED STAMP/CD	010-419-42100		12/31/2018	21.00
QUILL CORPORATION	131755	12/31/2018	C6076298TAX OFFICE	010-420-42100		12/31/2018	48.49
TEXAS DOCUMENT SOLUTIO	131790	01/18/2019	LK1670/JP.1	010-440-42350		01/18/2019	24.48
TEXAS ASSOCIATION OF COU	131779	01/18/2019	REGIS JORDAN, AMY/TAX	010-420-42650		01/18/2019	50.00
TEXAS ASSOCIATION OF COU	131783	12/31/2018	216694/COJUD	010-421-42189		12/31/2018	250.00
EFFICIENT SYSTEMS, INC.	131685	12/31/2018	INV#S19760/TCSO	010-442-42411		12/31/2018	96.00
LIQUID ENVIRONMENTAL SO	131719	12/31/2018	381658-00001/TCSO	010-427-42157		12/31/2018	160.70
COUNTY INFORMATION RES	131677	12/31/2018	INV# SOP010063/COJUD	010-440-42600		12/31/2018	242.00
BYTHEWOOD LEGAL SERVICE	131668	12/31/2018	UNINDICTED	010-408-42637		12/31/2018	400.00
BYTHEWOOD LEGAL SERVICE	131668	12/31/2018	UNINDICTED-KR	010-408-42634		12/31/2018	400.00
BYTHEWOOD LEGAL SERVICE	131668	12/31/2018	UNINDICTED-MR	010-408-42634		12/31/2018	400.00
MANN, ROBERT H. ATTY.	131726	12/31/2018	UNINDICTED-RBG	010-408-42634		12/31/2018	400.00
PHILLIPS, BOBBY L.	131744	12/31/2018	UNINDICTED	010-408-42634		12/31/2018	400.00
BLANCHETTE, JACQUES JUD	131812	01/23/2019	PER DIEM & MILEAGE/TX.HI	010-421-42189		01/23/2019	387.68
TIMME, KAY	131813	01/23/2019	PER DIEM & MILEAGE/TX.HIS	010-421-42189		01/23/2019	387.68
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	010-21320		01/03/2019	15,685.90
TEXAS COUNTY & DISTRICT R	DFT0002070	01/10/2019	Tyler County, TX Retirement	010-21320		01/10/2019	2,528.64
TEXAS COUNTY & DISTRICT R	DFT0002072	01/14/2019	Tyler County, TX Retirement	010-21320		01/14/2019	316.08
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	010-21320		01/17/2019	16,236.74
Fund 010 - GENERAL FUND Total:							691,900.41
Fund: 021 - ROAD & BRIDGE I							
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	021-21300		12/20/2018	1,528.12
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	021-21300		12/20/2018	1,126.48
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	021-21300		12/20/2018	357.36
BEAUMONT TRACTOR COMP	131478	12/21/2018	EQUIPMENT SALE#1113332/	021-000-43200		12/21/2018	129,208.09
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	021-000-42500		12/21/2018	0.70
JACK ALEXANDER, LTD.	131494	12/21/2018	TYLCO1/PCT.1	021-000-42160		12/21/2018	293.41
LAKES AREA SEPTIC & SLUDG	131497	12/21/2018	INV#9528/PCT.1	021-000-42998		12/21/2018	60.00
EAST TEXAS ASPHALT CO.	131487	12/21/2018	INV#INVETA000303708/PCT.	021-000-42160		12/21/2018	1,214.82
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	021-000-40130		12/31/2018	1,742.44
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	021-21320		12/20/2018	1,670.97

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TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	021-21300		01/03/2019	1,471.66
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	021-21300		01/03/2019	1,075.14
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	021-21300		01/03/2019	344.14
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	021-29999		01/02/2019	8,910.92
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	021-000-42425		12/31/2018	1,265.62
ARD, MELINDA	131555	12/31/2018	CLEANING SERVICES/PCT1	021-000-42998		12/31/2018	200.00
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	021-21360		12/20/2018	47.50
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	021-21340		12/20/2018	38.19
AFLAC INSURANCE	131590	12/20/2018	AFLAC-LIFE	021-21330		12/20/2018	26.97
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	021-21330		12/20/2018	2.15
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	021-21330		12/20/2018	41.72
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	021-21330		12/20/2018	32.20
DELTA DENTAL	131595	12/20/2018	Delta Dental	021-21330		12/20/2018	65.30
NASH, MARTIN PCT. 1	131632	01/11/2019	DETCOG LEGISLATIVE/PCT.1	021-000-42659		01/11/2019	292.32
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	021-000-42500		12/31/2018	39.73
SENECA WATER SUPPLY CORP	131613	12/31/2018	166/PCT1BARN	021-000-42510		12/31/2018	41.21
VERIZON WIRELESS	131618	12/31/2018	6997-00002/PCT1	021-000-42500		12/31/2018	135.47
WALMART COMMUNITY/GE	131645	12/31/2018	5371/ PCT 1	021-000-42425		12/31/2018	120.34
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	021-21300		01/17/2019	1,546.24
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	021-21300		01/17/2019	1,134.34
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	021-21300		01/17/2019	361.60
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	021-29999		01/16/2019	9,374.20
JERRY'S SAW SHOP	131714	12/31/2018	INV#046777/PCT 1	021-000-42425		12/31/2018	76.90
ENTERGY	131686	12/31/2018	133941435/PCT 1	021-000-42510		12/31/2018	150.89
TRACTOR SUPPLY CREDIT PL	131796	12/31/2018	6035 3012 03470107	021-000-42425		12/31/2018	51.97
U PUMP IT - GARDNER OIL	131801	12/31/2018	1914/PCT 1	021-000-42400		12/31/2018	494.44
LONE STAR PARTS	131722	12/31/2018	200035/PCT 1	021-000-42425		12/31/2018	67.98
PARKER'S BUILDING SUPPLY -	131743	01/18/2019	22700/PCT 1	021-000-42425		01/18/2019	139.89
JACK ALEXANDER, LTD.	131708	12/31/2018	TYLCO1/PCT 1	021-000-42160		12/31/2018	403.27
MATHESON TRI-GAS, INC.	131727	12/31/2018	E2313/PCT 1	021-000-42425		12/31/2018	130.00
KAT EXCAVATION & CONSTR	131715	12/31/2018	INV#20928/PCT 1	021-000-42160		12/31/2018	3,153.93
HOLLIS TIRE CO., INC.	131701	12/31/2018	T153/PCT 1	021-000-42401		12/31/2018	281.30
MODICA BROS.	131731	12/31/2018	DEC 2018/PCT 1	021-000-42401		12/31/2018	1,947.77
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	021-21320		01/03/2019	1,619.47
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	021-21320		01/17/2019	1,676.53
Fund 021 - ROAD & BRIDGE I Total:							173,963.69

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	022-21300		12/20/2018	3,064.04
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	022-21300		12/20/2018	4,251.21
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	022-21300		12/20/2018	716.60
TYLER COUNTY PAYROLL	131472	12/20/2018	FICA	022-21300		12/20/2018	56.34
TYLER COUNTY PAYROLL	131472	12/20/2018	Federal Withholding	022-21300		12/20/2018	10.58
TYLER COUNTY PAYROLL	131472	12/20/2018	Medicare	022-21300		12/20/2018	13.18

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TYLER COUNTY PAYROLL	131473	12/20/2018	PAYROLL TRANSFER	022-29999		12/20/2018	390.23
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	022-000-42500		12/21/2018	0.70
HAVIS FEED & HARDWARE	131533	12/28/2018	DEC. 2018/PCT.2	022-000-42425		12/28/2018	82.19
WALMART COMMUNITY/GE	131539	12/28/2018	5559/PCT.2	022-000-42425		12/28/2018	60.00
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	022-000-40130		12/31/2018	1,742.44
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	022-21320		12/20/2018	3,139.47
TEXAS COUNTY & DISTRICT R	DFT0002061	12/20/2018	Tyler County, TX Retirement	022-21320		12/20/2018	35.23
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	022-21300		01/03/2019	789.60
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	022-21300		01/03/2019	583.85
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	022-21300		01/03/2019	184.68
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	022-29999		01/02/2019	4,772.38
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	022-000-42659		12/31/2018	35.00
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	022-21340		12/20/2018	84.53
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	022-21340		12/20/2018	1.77
STURROCK, STEVAN	131636	01/11/2019	TAC SEMINAR/PCT 2	022-000-42659		01/11/2019	479.56
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	1833151/PCT2	022-000-42510		12/31/2018	90.72
EASTEX TELEPHONE COOP., I	131609	12/31/2018	2645/PCT2BARN	022-000-42500		12/31/2018	40.30
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	022-000-42500		12/31/2018	39.73
CHESTER GAS SYSTEM	131604	12/31/2018	134/PCT2	022-000-42510		12/31/2018	25.00
LOCAL SANITATION, LLC	131631	01/11/2019	TRASH FROM PCT 2 BARN	022-000-42998		01/11/2019	147.32
CHESTER WATER SUPPLY CO	131605	12/31/2018	31/PCT2	022-000-42510		12/31/2018	20.10
VERIZON WIRELESS	131617	12/31/2018	6997-00002/PCT2	022-000-42500		12/31/2018	31.35
SYSTEM ACCESS	131637	01/11/2019	INV#COM206/PCT 2	022-000-42425		01/11/2019	130.00
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	022-21300		01/17/2019	1,219.58
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	022-21300		01/17/2019	891.04
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	022-21300		01/17/2019	285.22
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	022-29999		01/16/2019	7,431.16
LOCAL SANITATION, LLC	131720	12/31/2018	2015/PCT 2	022-000-42510		12/31/2018	60.00
FOWLER, DAVID L.	131692	01/18/2019	PER DIEM/NEW TRUCK TRAI	022-000-42659		01/18/2019	75.00
STURROCK, STEVAN	131770	01/18/2019	PER DIEM/NEW TRUCK TRAI	022-000-42659		01/18/2019	75.00
MOFFETT, ALAN RAY	131732	01/18/2019	PER DIEM/NEW TRUCK TRAI	022-000-42659		01/18/2019	75.00
LAKeway TIRE & SERVICE-JA	131717	12/31/2018	INV#109766/PCT 2	022-000-42401		12/31/2018	228.60
BILLY WILLIAMS TRUCKING	131665	12/31/2018	12/17/18-PCT 2 CR 2590	022-000-42160		12/31/2018	4,307.47
BILLY WILLIAMS TRUCKING	131665	12/31/2018	12/18/18-PCT 2 CR 2400	022-000-42160		12/31/2018	7,263.36
O'REILLY AUTOMOTIVE, INC.	131741	12/31/2018	591682/PCT 2	022-000-42425		12/31/2018	31.54
TRACTOR SUPPLY CREDIT PL	131796	12/31/2018	6035 3012 03470107	022-000-42425		12/31/2018	23.27
TIMBERMAN'S SUPPLY	131793	12/31/2018	12024/PCT 2	022-000-42425		12/31/2018	102.60
GARDNER OIL, INC.	131693	12/31/2018	1639/PCT 2	022-000-42400		12/31/2018	3,203.99
U PUMP IT - GARDNER OIL	131801	12/31/2018	1918/PCT 2	022-000-42400		12/31/2018	362.73
LONE STAR PARTS	131723	12/31/2018	200038/PCT 2	022-000-42425		12/31/2018	214.73
JACK ALEXANDER, LTD.	131708	12/31/2018	TYLCO2/PCT 2	022-000-42160		12/31/2018	794.50
BILLY WILLIAMS TRUCKING	131665	12/31/2018	12/4/18- PCT 2	022-000-42160		12/31/2018	5,990.12
CONSOLIDATED COMMUNIC	131675	01/18/2019	2645/0- JPCT 2	022-000-42500		01/18/2019	9.68
LAKE COUNTRY FORD	131716	01/18/2019	TYLE30/PCT 2	022-000-42425		01/18/2019	205.21

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TOLAR'S FEED & OUTDOOR S	131795	12/31/2018	INV#606048/606552-PCT 2	022-000-42161		12/31/2018	483.00
ATTOYAC ROCK, LLC	131662	12/31/2018	INV#7044/PCT 2	022-000-42160		12/31/2018	3,359.01
ATTOYAC ROCK, LLC	131662	12/31/2018	INV#7057/PCT 2	022-000-42160		12/31/2018	1,125.67
COASTAL WELDING SUPPLY	131674	12/31/2018	30355/PCT 2	022-000-42425		12/31/2018	119.35
MODICA BROS.	131731	12/31/2018	DEC 2018/PCT 2	022-000-42401		12/31/2018	43.45
WALLING SIGNS & GRAPHICS	131805	12/31/2018	DEC 2018/PCT 2	022-000-42998		12/31/2018	36.00
POWERPLAN/DOGGETT MA	131748	01/18/2019	002000052/PCT 2	022-000-42425		01/18/2019	867.16
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	022-21320		01/03/2019	736.02
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	022-21320		01/17/2019	1,140.77
Fund 022 - ROAD & BRIDGE II Total:							61,778.33

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	023-21300		12/20/2018	2,122.76
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	023-21300		12/20/2018	1,075.14
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	023-21300		12/20/2018	496.50
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	023-000-42500		12/21/2018	0.70
WALMART COMMUNITY/GE	131538	12/28/2018	1559/PCT.3	023-000-42998		12/28/2018	16.55
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	023-000-40130		12/31/2018	1,742.44
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	023-21320		12/20/2018	2,093.29
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	023-21300		01/03/2019	1,906.70
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	023-21300		01/03/2019	988.29
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	023-21300		01/03/2019	445.96
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	023-29999		01/02/2019	11,997.62
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	023-21360		12/20/2018	28.00
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	023-21340		12/20/2018	55.34
AFLAC INSURANCE	131590	12/20/2018	AFLAC-SPEVNT	023-21330		12/20/2018	40.75
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	023-21330		12/20/2018	2.15
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	023-21330		12/20/2018	15.46
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	023-21330		12/20/2018	35.42
DELTA DENTAL	131595	12/20/2018	Delta Dental	023-21330		12/20/2018	11.05
NEW YORK LIFE INSURANCE	131597	12/20/2018	NEW YORK LIFE	023-21300		12/20/2018	33.08
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	023-000-42500		12/31/2018	39.73
WINDSTREAM	131621	12/31/2018	125059843/PCT3	023-000-42500		12/31/2018	179.43
VERIZON WIRELESS	131620	12/31/2018	6997-00003/PCT3	023-000-42500		12/31/2018	110.19
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	023-21300		01/17/2019	2,368.94
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	023-21300		01/17/2019	1,330.83
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	023-21300		01/17/2019	554.04
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	023-29999		01/16/2019	14,815.00
BILLY WILLIAMS TRUCKING	131665	12/31/2018	11/15/18-PCT 3	023-000-42160		12/31/2018	2,830.27
LAKEWAY TIRE & SERVICE-JA	131717	12/31/2018	INV#110012/PCT 3	023-000-42425		12/31/2018	92.93
ENTERGY	131686	12/31/2018	133941435/PCT	023-000-42510		12/31/2018	325.66
PARKER'S BUILDING SUPPLY -	131743	12/31/2018	22710/PCT 3	023-000-42998		12/31/2018	10.99
TIMBERMAN'S SUPPLY	131793	12/31/2018	12025/PCT 3	023-000-42425		12/31/2018	18.95
GARDNER OIL, INC.	131693	12/31/2018	1640/PCT 3	023-000-42400		12/31/2018	4,125.76

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LONE STAR PARTS	131721	12/31/2018	200041/PCT 3	023-000-42425		12/31/2018	327.09
SEXTON, MATTIE M.	131762	12/31/2018	CLEANED PCT 3 BARN	023-000-42998		12/31/2018	45.00
DEBBIE'S HARDWARE	131680	12/31/2018	INV#1680/PCT 3	023-000-42998		12/31/2018	166.87
SEXTON, MATTIE M.	131762	01/18/2019	CLEANED PCT 3 BARN	023-000-42998		01/18/2019	45.00
JACK ALEXANDER, LTD.	131708	12/31/2018	TYLCO3/PCT 3	023-000-42160		12/31/2018	371.52
ATTOYAC ROCK, LLC	131662	12/31/2018	INV#7045/PCT 3	023-000-42160		12/31/2018	523.20
TRIPLE BLADE & STEEL	131797	12/31/2018	INV#8879/PCT 3	023-000-42425		12/31/2018	388.77
STAPLES CREDIT PLAN	131769	12/31/2018	6035-5178-2077-3694/PCT 3	023-000-42998		12/31/2018	84.95
U PUMP IT - GARDNER OIL	131801	12/31/2018	1915/PCT 3	023-000-42400		12/31/2018	82.37
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	023-21320		01/03/2019	1,914.20
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	023-21320		01/17/2019	2,439.72
Fund 023 - ROAD & BRIDGE III Total:							56,298.61

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	024-21300		12/20/2018	2,247.90
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	024-21300		12/20/2018	2,200.26
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	024-21300		12/20/2018	525.72
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	024-000-42500		12/21/2018	0.71
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	024-000-40130		12/31/2018	1,742.44
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	024-21320		12/20/2018	2,261.00
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	024-21300		01/03/2019	1,321.96
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	024-21300		01/03/2019	777.69
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	024-21300		01/03/2019	309.18
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	024-29999		01/02/2019	8,170.14
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	024-21360		12/20/2018	32.50
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	024-21340		12/20/2018	59.48
AFLAC INSURANCE	131590	12/20/2018	AFLAC-SPEVNT	024-21330		12/20/2018	55.83
AFLAC INSURANCE	131590	12/20/2018	AFLAC-STD	024-21330		12/20/2018	43.87
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	024-21330		12/20/2018	8.97
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	024-21330		12/20/2018	61.80
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	024-21330		12/20/2018	47.02
NEW YORK LIFE INSURANCE	131597	12/20/2018	NEW YORK LIFE	024-21300		12/20/2018	22.19
HUDSON, CHARLES	131629	01/11/2019	SEMINAR FOR NEWLY ELECT	024-000-42659		01/11/2019	508.56
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	024-000-42500		12/31/2018	39.73
TYLER COUNTY WATER SUPP	131615	12/31/2018	583/PCT4BARN	024-000-42510		12/31/2018	36.29
VERIZON WIRELESS	131619	12/31/2018	5093-00001/PCT.4	024-000-42500		12/31/2018	19.82
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	024-21300		01/17/2019	1,489.38
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	024-21300		01/17/2019	918.47
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	024-21300		01/17/2019	348.34
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	024-29999		01/16/2019	9,236.94
BILLY WILLIAMS TRUCKING	131665	12/31/2018	11-14-18/PCT 4	024-000-42160		12/31/2018	2,707.37
BILLY WILLIAMS TRUCKING	131665	12/31/2018	11-15-18/ PCT 4	024-000-42160		12/31/2018	2,560.42
ENTERGY	131686	12/31/2018	133941435/COLLECTION CE	024-000-42510		12/31/2018	118.65
ENTERGY	131686	12/31/2018	133941435/PCT 4 BARN	024-000-42510		12/31/2018	109.57

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PARKER'S BUILDING SUPPLY -	131743	12/31/2018	22715/PCT 4	024-000-42998		12/31/2018	9.89
WALLING SIGNS & GRAPHICS	131805	12/31/2018	12/26/18-PCT 4	024-000-42998		12/31/2018	83.00
GARDNER OIL, INC.	131693	12/31/2018	1641/PCT 4	024-000-42400		12/31/2018	2,633.57
U PUMP IT - GARDNER OIL	131801	12/31/2018	1916/PCT 4	024-000-42400		12/31/2018	85.88
MATHESON TRI-GAS, INC.	131728	12/31/2018	E2315/PCT 4	024-000-42425		12/31/2018	65.00
KAT EXCAVATION & CONSTR	131715	01/18/2019	INV#209344	024-000-42160		01/18/2019	1,406.87
KAT EXCAVATION & CONSTR	131715	01/18/2019	INV#209356/PCT 4	024-000-42160		01/18/2019	483.16
MOTT WHOLESALE, INC.	131733	12/31/2018	INV#459632/40005-PCT 4	024-000-42425		12/31/2018	371.61
TYCO GENERAL FEED & RAN	131798	01/18/2019	INV#512245/PCT 4	024-000-42150		01/18/2019	596.80
DWAIN'S NORTHEM TIRE &	131684	01/18/2019	INV#559224/PCT 4	024-000-42425		01/18/2019	21.00
STAPLES CREDIT PLAN	131769	12/31/2018	6035-5178-2077-3694/PCT 3	024-000-42998		12/31/2018	84.94
SMART'S TRUCK & TRAILER E	131765	12/31/2018	T6003/PCT 4	024-000-42425		12/31/2018	149.99
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	024-21320		01/03/2019	1,384.15
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	024-21320		01/17/2019	1,479.36
Fund 024 - ROAD & BRIDGE IV Total:							46,837.42
Fund: 025 - TYLER CO AIRPORT							
ARD, MELINDA	131623	01/11/2019	12/28/18/AIRPORT	025-000-42410		01/11/2019	40.00
CITY OF WOODVILLE	131606	12/31/2018	00002090/AIRPORT	025-000-42510		12/31/2018	25.00
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	2708881/AIRPORT	025-000-42510		12/31/2018	20.50
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	342683/AIRPORT	025-000-42510		12/31/2018	69.22
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	35055/AIRPORT	025-000-42510		12/31/2018	244.72
ARD, MELINDA	131623	01/11/2019	1-9-19/AIRPORT	025-000-42410		01/11/2019	40.00
J & M AIRCRAFT SUPPLY, INC.	131707	01/18/2019	TCA004/AIRPORT	025-000-42410		01/18/2019	237.21
Fund 025 - TYLER CO AIRPORT Total:							676.65
Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND							
ARD, MELINDA	131555	12/31/2018	CLEANING SERVICES/RODEO	026-000-42410		12/31/2018	187.50
CITY OF WOODVILLE	131606	12/31/2018	00002496/RODEO ARENA	026-000-42510		12/31/2018	5.71
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	1313576/RODEO ARENA	026-000-42510		12/31/2018	30.70
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	140061/RODEO ARENA	026-000-42510		12/31/2018	65.38
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	1807510/RODEO ARENA	026-000-42510		12/31/2018	21.68
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	1807528/RODEO ARENA	026-000-42510		12/31/2018	20.50
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	2749173/RODEO	026-000-42510		12/31/2018	21.88
SAM HOUSTON ELECTRIC CO	131612	12/31/2018	55988/RODEO ARENA	026-000-42510		12/31/2018	59.20
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							412.55
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	031-21300		12/20/2018	79.36
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	031-21300		12/20/2018	15.53
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	031-21300		12/20/2018	18.56
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	031-21320		12/20/2018	84.54
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	031-21300		01/03/2019	39.68
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	031-21300		01/03/2019	9.28
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	031-29999		01/02/2019	273.12
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	031-21340		12/20/2018	2.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	031-21300		01/17/2019	70.06
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	031-21300		01/17/2019	8.17
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	031-21300		01/17/2019	16.38
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	031-29999		01/16/2019	474.06
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	031-21320		01/03/2019	42.27
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	031-21320		01/17/2019	74.41
Fund 031 - COUNTY CLERK RMP Total:							1,207.92
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	131718	12/31/2018	422MPTRMN/COJUD	036-000-48007		12/31/2018	285.00
THOMSON REUTERS - WEST	131792	12/31/2018	1000705398/DIST ATTY	036-000-48007		12/31/2018	441.00
THOMSON REUTERS - WEST	131792	12/31/2018	10000705398/DIST ATTY	036-000-48007		12/31/2018	854.30
THOMSON REUTERS - WEST	131792	12/31/2018	1000705398/DIST ATTY	036-000-48007		12/31/2018	854.30
JAMES PUBLISHING AND ATT	131709	12/31/2018	TX CRIMINAL LWWYER'S HA	036-000-48007		12/31/2018	214.00
Fund 036 - LIBRARY FUND Total:							2,648.60
Fund: 037 - T C COLLECTION CENTER							
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	037-21300		12/20/2018	653.16
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	037-21300		12/20/2018	526.41
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	037-21300		12/20/2018	152.76
WALMART COMMUNITY/GE	131537	12/28/2018	2157/COLL.CTR.	037-000-42425		12/28/2018	8.04
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	037-21320		12/20/2018	694.08
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	037-21300		01/03/2019	177.54
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	037-21300		01/03/2019	135.17
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	037-21300		01/03/2019	41.52
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	037-29999		01/02/2019	1,078.59
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	037-21340		12/20/2018	20.68
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	037-21330		12/20/2018	2.15
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	037-21330		12/20/2018	15.46
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	037-21330		12/20/2018	17.61
CYPRESS CREEK WATER SUPP	131607	12/31/2018	235/COLL.CTR.	037-000-42510		12/31/2018	34.74
SANTEK ENVIRONMENTAL O	131760	12/31/2018	PC001556/COLL CTR	037-000-42177		12/31/2018	1,488.00
SANTEK ENVIRONMENTAL O	131760	12/31/2018	PC001556/COLL CTR	037-000-42177		12/31/2018	1,904.00
ENTERGY	131686	12/31/2018	133941435/COLLECTION CE	037-000-42510		12/31/2018	54.59
TIMBERMAN'S SUPPLY	131793	12/31/2018	12028/COLLECTION CENTER	037-000-42425		12/31/2018	15.00
U PUMP IT - GARDNER OIL	131801	12/31/2018	1630/COLL. CTR	037-000-42425		12/31/2018	398.09
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	037-21320		01/03/2019	192.51
Fund 037 - T C COLLECTION CENTER Total:							7,610.10
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1102	12/27/2018	LOAN PAYMENT CONTRACT	039-000-44300		12/27/2018	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 043 - JAIL INTEREST & SINKING							
TEXAS COMMISSION ON JAIL	236	01/09/2019	RE-INSPECTION OF JAIL/TCS	043-000-42410		01/09/2019	300.00
Fund 043 - JAIL INTEREST & SINKING Total:							300.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	044-21300		12/20/2018	313.24
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	044-21300		12/20/2018	218.90
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	044-21300		12/20/2018	73.26
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	044-21320		12/20/2018	329.31
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	044-21300		01/03/2019	77.68
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	044-21300		01/03/2019	75.70
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	044-21300		01/03/2019	18.16
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	044-29999		01/02/2019	460.58
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	044-21360		12/20/2018	1.14
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	044-21340		12/20/2018	4.84
NEW YORK LIFE INSURANCE	131597	12/20/2018	NEW YORK LIFE	044-21300		12/20/2018	8.03
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	044-21300		01/17/2019	189.70
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	044-21300		01/17/2019	125.12
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	044-21300		01/17/2019	44.36
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	044-29999		01/16/2019	1,168.38
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	044-21320		01/03/2019	79.70
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	044-21320		01/17/2019	198.22
Fund 044 - COURTHOUSE SECURITY Total:							3,386.32
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	131635	12/31/2018	DECEMBER 2018/RJMFSC	052-000-42600		12/31/2018	410.08
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							410.08
Fund: 053 - ADULT PROBATION							
TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	053-21300		12/20/2018	927.04
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	053-21300		12/20/2018	323.19
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	053-21300		12/20/2018	216.80
TYLER CO. COMMUNITY SUP	131470	12/20/2018	State Health Insurance	053-21300		12/20/2018	664.98
SMARTOX	131510	12/21/2018	INV.#12284/CSCD	053-000-42647		12/21/2018	124.00
FERTITTA, CINDY	131489	12/21/2018	INV.#123/CSCD	053-000-42647		12/21/2018	80.00
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	053-000-42510		12/21/2018	8.28
TEXAS DOCUMENT SOLUTIO	131523	12/21/2018	LK1670/CSCD	053-000-42104		12/21/2018	24.26
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	053-21320		12/20/2018	1,032.06
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	053-21300		01/03/2019	915.72
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	053-21300		01/03/2019	311.24
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	053-21300		01/03/2019	214.14
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	053-29999		01/02/2019	5,943.80
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	053-000-42664		12/31/2018	197.16
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	053-461-42664		12/31/2018	154.82
TYLER CO. COMMUNITY SUP	131552	01/03/2019	State Health Insurance	053-21300		01/03/2019	664.99
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	053-21340		12/20/2018	31.75
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	053-21330		12/20/2018	14.07
TAYLOR, JOHN D.	131638	01/11/2019	NOV.- JAN./CSCD	053-000-40000		01/11/2019	100.00
TYLER CO. COMMUNITY SUP	131653	01/17/2019	State Health Insurance	053-21300		01/17/2019	664.98

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	053-21300		01/17/2019	962.08
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	053-21300		01/17/2019	328.64
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	053-21300		01/17/2019	225.00
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	053-29999		01/16/2019	6,245.58
D. SCOTT HUGHES CENTER F	131679	01/18/2019	INV#0000209	053-000-42647		01/18/2019	900.00
D. SCOTT HUGHES CENTER F	131679	01/18/2019	INV#0000209	053-461-42647		01/18/2019	900.00
TAYLOR, JOHN D.	131774	01/18/2019	JAN 2019 JAIL PACKETS /CSC	053-000-40000		01/18/2019	250.00
NEW WAVE COMMUNICATIO	131738	01/18/2019	126685718/CSCD	053-000-42510		01/18/2019	118.05
ASTERIS, MARK	131661	12/31/2018	INV#100/CSCD	053-461-42647		12/31/2018	300.00
SMARTOX	131764	01/18/2019	INV#12380/CSCD	053-000-42104		01/18/2019	58.75
SMARTOX	131764	01/18/2019	INV# 12395/CSCD	053-000-42104		01/18/2019	176.25
FERTITTA, CINDY	131689	01/18/2019	INV# 124/CSCD	053-000-42647		01/18/2019	25.00
TIPTON, JEREMY	131794	01/18/2019	INV#241/CSCD	053-000-42602		01/18/2019	150.00
CORRECTIONS SOFTWARE S	131676	01/18/2019	INV#45994/CSCD	053-000-42602		01/18/2019	995.00
SYSTEM ACCESS	131773	01/18/2019	INV# AP123/CSCD	053-000-42602		01/18/2019	65.00
SYSTEM ACCESS	131773	01/18/2019	INV#AP124/CSCD	053-000-42602		01/18/2019	65.00
TEXAS DOCUMENT SOLUTIO	131788	01/18/2019	LK1670/CSCD	053-000-42104		01/18/2019	29.12
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	053-21320		01/03/2019	1,065.99
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	053-21320		01/17/2019	1,112.01
Fund 053 - ADULT PROBATION Total:							26,584.75

Fund: 054 - JUVENILE PROBATION

TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	054-21300		12/20/2018	915.74
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	054-21300		12/20/2018	787.41
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	054-21300		12/20/2018	214.18
NATIONWIDE RETIREMENT S	131469	12/20/2018	Deferred Comp	054-21300		12/20/2018	75.00
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	054-451-42100		12/21/2018	4.65
CTJCA	131482	12/21/2018	TEXAS JUVENILE CHIEFS SUM	054-451-42659		12/21/2018	125.00
WALMART COMMUNITY/GE	131530	12/21/2018	0824/JUPRO	054-451-42100		12/21/2018	29.82
SHEFFIELD, TONYA	131509	12/21/2018	NOV.2018/JUPRO	054-438-42666		12/21/2018	44.15
HARDIN COUNTY JUVENILE P	131492	12/21/2018	INV#TC11-FY19/JUPRO	054-457-42908		12/21/2018	630.00
TEXAS ASSOCIATION OF COU	131545	12/31/2018	INV#NRCN-23695-WC1/1ST.	054-451-40130		12/31/2018	206.25
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	054-21320		12/20/2018	981.38
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	054-21300		01/03/2019	1,167.84
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	054-21300		01/03/2019	1,233.61
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	054-21300		01/03/2019	273.14
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	054-29999		01/02/2019	6,670.97
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	054-21360		12/20/2018	21.00
NATIONWIDE RETIREMENT S	131551	01/03/2019	Deferred Comp	054-21300		01/03/2019	75.00
D. SCOTT HUGHES CENTER F	131565	01/04/2019	INV.#0000210/JUPRO	054-451-42356		01/04/2019	150.00
D. SCOTT HUGHES CENTER F	131565	01/04/2019	INV.#0000210/JUPRO	054-455-42112		01/04/2019	100.00
KARTYE, JOSEPH PH. D.	131569	01/04/2019	INV.#278/JUPRO	054-451-42910		01/04/2019	500.00
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	054-21340		12/20/2018	29.33
AFLAC INSURANCE	131590	12/20/2018	AFLAC-STD	054-21330		12/20/2018	9.80

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Accident	054-21330		12/20/2018	17.68
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Cancer	054-21330		12/20/2018	32.90
AFLAC INSURANCE	131590	12/20/2018	Aflac Dental	054-21330		12/20/2018	37.90
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Hospital	054-21330		12/20/2018	45.15
NATIONWIDE RETIREMENT S	131652	01/17/2019	Deferred Comp	054-21300		01/17/2019	75.00
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	054-21300		01/17/2019	932.90
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	054-21300		01/17/2019	801.17
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	054-21300		01/17/2019	218.16
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	054-29999		01/16/2019	5,486.41
FERTITTA, CINDY	131689	01/18/2019	PARENTING CLASSES /JUDPR	054-451-42356		01/18/2019	150.00
ANGELINA COUNTY COURTH	131660	01/18/2019	DETENTION STAY PID#1680	054-457-42908		01/18/2019	1,000.00
ALLEN, TERRY	131658	01/18/2019	REIMB PID#1618- GOING TO	054-455-42178		01/18/2019	317.70
ALLEN, TERRY	131658	01/18/2019	REIMB CLOTHES/SUPP. PID#1	054-455-42178		01/18/2019	230.94
TEXAS PROBATION ASSOCIAT	131791	01/18/2019	MEMB DUES/ALLEN, TERRY	054-451-42100		01/18/2019	85.00
ALLEN, TERRY	131658	01/18/2019	REIMB PLACEMENT (CHILD S	054-455-42178		01/18/2019	136.88
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	054-21320		01/03/2019	1,249.94
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	054-21320		01/17/2019	996.64
Fund 054 - JUVENILE PROBATION Total:							26,058.64

Fund: 073 - JUSTICE COURT TECHNOLOGY FUND

VERIZON WIRELESS	131616	12/31/2018	1963/COAUD, JUPRO, & JP'S	073-000-42101		12/31/2018	160.52
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.52

Fund: 076 - EMERGENCY OPERATIONS CENTER

TYLER COUNTY PAYROLL	131466	12/20/2018	FICA	076-21300		12/20/2018	544.34
TYLER COUNTY PAYROLL	131466	12/20/2018	Federal Withholding	076-21300		12/20/2018	295.26
TYLER COUNTY PAYROLL	131466	12/20/2018	Medicare	076-21300		12/20/2018	127.30
TYLER COUNTY PAYROLL	131472	12/20/2018	FICA	076-21300		12/20/2018	240.14
TYLER COUNTY PAYROLL	131472	12/20/2018	Federal Withholding	076-21300		12/20/2018	396.23
TYLER COUNTY PAYROLL	131472	12/20/2018	Medicare	076-21300		12/20/2018	56.16
TYLER COUNTY PAYROLL	131473	12/20/2018	PAYROLL TRANSFER	076-29999		12/20/2018	1,256.67
DEPARTMENT OF INFORMAT	131484	12/21/2018	33133133133000/COUNTY O	076-000-42500		12/21/2018	1.70
TEXAS COUNTY & DISTRICT R	DFT0002055	12/20/2018	Tyler County, TX Retirement	076-21320		12/20/2018	580.97
TEXAS COUNTY & DISTRICT R	DFT0002061	12/20/2018	Tyler County, TX Retirement	076-21320		12/20/2018	255.82
TYLER COUNTY PAYROLL	131548	01/03/2019	FICA	076-21300		01/03/2019	481.70
TYLER COUNTY PAYROLL	131548	01/03/2019	Federal Withholding	076-21300		01/03/2019	321.86
TYLER COUNTY PAYROLL	131548	01/03/2019	Medicare	076-21300		01/03/2019	112.68
TYLER COUNTY PAYROLL	131547	01/02/2019	PAYROLL TRANSFER	076-29999		01/02/2019	2,958.54
CARD SERVICE CENTER/MAS	131543	12/31/2018	NOV.10,2018-DEC.10,2018/	076-000-42416		12/31/2018	75.99
MASA Medical Transport Sol	131554	12/20/2018	MASA Medical Transportatio	076-21360		12/20/2018	14.00
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	076-21340		12/20/2018	17.42
TEXAS ASSOCIATION OF COU	131557	12/20/2018	Unemployment	076-21340		12/20/2018	7.55
AFLAC INSURANCE	131590	12/20/2018	AFLAC-STD	076-21330		12/20/2018	20.99
AFLAC INSURANCE	131590	12/20/2018	AFLAC-Hospital	076-21330		12/20/2018	31.07
DELTA DENTAL	131595	12/20/2018	Delta Dental	076-21330		12/20/2018	43.20

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
A T & T PHONES - ATLANTA,	131602	12/31/2018	4542/COUNTY OFFICES	076-000-42500		12/31/2018	246.57
DIRECTV	131608	12/31/2018	035535115/EOC&DPS	076-000-42416		12/31/2018	152.98
TYLER COUNTY PAYROLL	131649	01/17/2019	FICA	076-21300		01/17/2019	529.62
TYLER COUNTY PAYROLL	131649	01/17/2019	Federal Withholding	076-21300		01/17/2019	326.23
TYLER COUNTY PAYROLL	131649	01/17/2019	Medicare	076-21300		01/17/2019	123.88
TYLER COUNTY PAYROLL	131651	01/16/2019	PAYROLL TRANSFER	076-29999		01/16/2019	3,290.05
U PUMP IT - GARDNER OIL	131801	12/31/2018	1911/EOC	076-000-42416		12/31/2018	274.13
QUILL CORPORATION	131756	12/31/2018	C7309806/EOC	076-000-42100		12/31/2018	12.00
QUILL CORPORATION	131750	12/31/2018	C7309806/EOC	076-000-42100		12/31/2018	54.49
QUILL CORPORATION	131752	12/31/2018	C5421407/EOC	076-000-42100		12/31/2018	56.45
TEXAS COUNTY & DISTRICT R	DFT0002064	01/03/2019	Tyler County, TX Retirement	076-21320		01/03/2019	517.76
TEXAS COUNTY & DISTRICT R	DFT0002075	01/17/2019	Tyler County, TX Retirement	076-21320		01/17/2019	555.70
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							13,979.45
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
CITY OF WOODVILLE	131606	12/31/2018	07087601/NUTR.CTR.	089-000-42510		12/31/2018	72.88
ENTERGY	131686	12/31/2018	136560141/SHELTER W/SHO	089-000-42510		12/31/2018	638.42
ENTERGY	131686	12/31/2018	136560323/NUTRITION CEN	089-000-42510		12/31/2018	737.39
ENTERGY	131686	12/31/2018	149065096/NUTRITION CEN	089-000-42510		12/31/2018	28.42
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,477.11
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0002060	12/19/2018	DECEMBER FEDERAL TAXES P	093-11000		12/19/2018	67,188.74
UNITED STATES TREASURY-IR	DFT0002062	12/20/2018	DECEMBER FEDERAL TAXES P	093-11000		12/20/2018	772.63
UNITED STATES TREASURY-IR	DFT0002069	01/02/2019	JANUARY FEDERAL TAXES PP	093-11000		01/02/2019	43,345.22
UNITED STATES TREASURY-IR	DFT0002071	01/10/2019	JANUARY FEDERAL TAXES TC	093-11000		01/10/2019	4,779.71
UNITED STATES TREASURY-IR	DFT0002073	01/14/2019	JANUARY FEDERAL TAXES TC	093-11000		01/14/2019	666.80
UNITED STATES TREASURY-IR	DFT0002080	01/16/2019	JANUARY FEDERAL TAXES PP	093-11000		01/16/2019	48,075.69
Fund 093 - PAYROLL ACCOUNT Total:							164,828.79
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	131633	12/31/2018	DEC.2018/DSCLK	095-32519		12/31/2018	200.00
NINTH COURT OF APPEALS	131633	12/31/2018	DEC.2018/COUNTY CLERK	095-32516		12/31/2018	60.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							260.00
Fund: 113 - CIVIL FEES - ADULT PROBATION							
WALLING SIGNS & GRAPHICS	131805	01/18/2019	12/12/18 CSCD	113-000-42104		01/18/2019	64.00
Fund 113 - CIVIL FEES - ADULT PROBATION Total:							64.00
Grand Total:							1,281,401.44

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	691,900.41
021 - ROAD & BRIDGE I	173,963.69
022 - ROAD & BRIDGE II	61,778.33
023 - ROAD & BRIDGE III	56,298.61
024 - ROAD & BRIDGE IV	46,837.42
025 - TYLER CO AIRPORT	676.65
026 - TYLER CO. RODEO ARENA/FAIRGRND	412.55
031 - COUNTY CLERK RMP	1,207.92
036 - LIBRARY FUND	2,648.60
037 - T C COLLECTION CENTER	7,610.10
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	300.00
044 - COURTHOUSE SECURITY	3,386.32
052 - ALTERNATE DISPUTE RESOLUTION	410.08
053 - ADULT PROBATION	26,584.75
054 - JUVENILE PROBATION	26,058.64
073 - JUSTICE COURT TECHNOLOGY FUND	160.52
076 - EMERGENCY OPERATIONS CENTER	13,979.45
089 - TYLER COUNTY NUTRITION CENTER	1,477.11
093 - PAYROLL ACCOUNT	164,828.79
095 - STATE- APPELLATE JUDICIAL FUND	260.00
113 - CIVIL FEES - ADULT PROBATION	64.00
Grand Total:	1,281,401.44

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	108,560.48
010-21320	RETIREMENT	55,739.57
010-21330	AFLAC	1,982.19
010-21340	UNEMPLOYMENT	569.56
010-21360	AIR MED	239.36
010-29999	Due To Other Funds	198,154.47
010-401-40130	WORKERS' COMPENSATI	8,116.25
010-401-40140	UNEMPLOYMENT INSUR	2,823.38
010-401-40150	CONTINGENCY/HOSPITA	45.25
010-401-42111	POSTAGE FOR POSTAGE	892.99
010-401-42136	LONG LEAF SOIL & WATE	2,000.00
010-401-42178	CONTINGENCY FOR MIS	21,257.17
010-401-42201	FOSTER CHILD CARE	5,000.00
010-401-42204	TYLER COUNTY YOUTH P	6,000.00

Account Summary		
Account Number	Account Name	Payment Amount
010-401-42218	TYLER COUNTY APPRAIS	95,889.75
010-401-42231	HOUSING OF TCSO INM	27,883.68
010-401-42233	TRAVEL (COUNTY REPRE	553.18
010-401-42500	COUNTY TELEPHONES	4,002.00
010-401-42616	ADVERTISING	1,057.01
010-401-42628	CONTINGENCY FOR LEG	1,063.20
010-401-42643	AUTOPSIES	5,000.00
010-401-42650	ASSOCIATION DUES	395.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-402-42500	TELEPHONE	225.09
010-402-43200	PURCHASE OF EQUIPME	437.78
010-407-42100	OFFICE SUPPLIES	328.71
010-408-42347	PSYCHIATRIC & MEDICAL	595.00
010-408-42634	COURT APPOINTED ATT	12,343.75
010-408-42637	CPS COURT APPOINTED	12,704.20
010-408-42638	CPS COURT REPORTER	373.00
010-410-42354	COURT SUPPLEMENTS &	9,650.27
010-411-42100	OFFICE SUPPLIES	86.21
010-411-42661	TRAINING & EDUCATION	458.36
010-412-42500	TELEPHONE	97.71
010-412-42661	TRAINING & EDUCATION	525.16
010-413-42150	UNIFORMS	185.00
010-413-42661	TRAINING & EDUCATION	822.60
010-414-42500	TELEPHONE	25.15
010-415-42623	COMMITMENTS	1,044.00
010-415-42634	COURT APPOINTED ATT	200.00
010-415-42635	COURT REPORTER	360.16
010-419-42100	OFFICE SUPPLIES	1,339.49
010-419-42222	WITNESS EXPENSE	2,715.25
010-419-42659	TRAVEL & EDUCATION	479.55
010-419-42900	BONDS	100.00
010-420-42100	OFFICE SUPPLIES	809.32
010-420-42500	TELEPHONE	526.54
010-420-42650	ASSOCIATION DUES	425.00
010-421-42100	OFFICE SUPPLIES	428.80
010-421-42150	UNIFORMS	66.95
010-421-42189	EDUCATION,GOVERNME	2,555.83
010-421-42900	BONDS	1,863.75
010-422-42100	OFFICE SUPPLIES	216.41
010-422-42650	ASSOCIATION DUES	325.00
010-426-42100	OFFICE SUPPLIES	1,590.38
010-426-42150	UNIFORMS	1,273.30

Account Summary		
Account Number	Account Name	Payment Amount
010-426-42182	DEPUTIES SUPPLIES	74.54
010-426-42217	TRANSPORTS COSTS	120.00
010-426-42400	GAS, OIL, GREASE	4,865.07
010-426-42401	TIRES, TUBES	1,848.46
010-426-42413	REPAIRS TO VEHICLES	1,780.45
010-426-42500	TELEPHONE	2,376.53
010-426-42640	EMPLOYEE PHYSICALS	400.00
010-426-42659	TRAVEL & EDUCATION	150.00
010-427-42108	JAIL SUPPLIES	350.37
010-427-42157	PRISONER MEALS	10,260.01
010-428-43220	EMERGENCY EQUIPMEN	301.52
010-429-42150	UNIFORMS	234.00
010-439-42224	OUT-OF-COUNTY TRAVE	170.15
010-439-42225	OUT-OF-COUNTY TRAVE	480.16
010-440-42101	SUPPLIES	5,248.51
010-440-42350	SERVICE CONTRACTS	9,842.60
010-440-42353	SUPPORT SERVICES	8,223.89
010-440-42600	PROFESSIONAL SERVICE	7,323.00
010-440-42677	EQUIPMENT LEASE	1,354.11
010-442-42106	JANITORS SUPPLIES	1,636.52
010-442-42400	GAS, OIL, GREASE	143.34
010-442-42411	REPAIRS AT JUSTICE CEN	3,470.62
010-442-42412	REPAIRS TO COURTHOU	12,535.88
010-442-42413	REPAIRS TO VEHICLES	419.81
010-442-42511	UTILITIES-JUSTICE CENTE	4,270.25
010-442-42515	UTILITIES-COURTHOUSE	2,048.02
010-442-42516	UTILITIES-BEST BUILDIN	551.79
010-442-42517	UTILITIES-TAX OFFICE	792.30
010-453-43600	SHERIFF'S CARS	7,776.30
021-000-40130	WORKERS' COMPENSATI	1,742.44
021-000-42160	ROAD MATERIAL	5,065.43
021-000-42400	GAS, OIL, GREASE	494.44
021-000-42401	TIRES, TUBES	2,229.07
021-000-42425	MACHINERY MAINTENA	1,852.70
021-000-42500	TELEPHONE	175.90
021-000-42510	UTILITIES	192.10
021-000-42659	TRAVEL & EDUCATION	292.32
021-000-42998	MISCELLANEOUS SUPPLI	260.00
021-000-43200	PURCHASE OF EQUIPME	129,208.09
021-21300	PAYROLL LIABILITIES	8,945.08
021-21320	RETIREMENT	4,966.97
021-21330	AFLAC	168.34

Account Summary		
Account Number	Account Name	Payment Amount
021-21340	UNEMPLOYMENT	38.19
021-21360	AIR MED	47.50
021-29999	Due To Other Funds	18,285.12
022-000-40130	WORKERS' COMPENSATI	1,742.44
022-000-42160	ROAD MATERIAL	22,840.13
022-000-42161	CULVERTS	483.00
022-000-42400	GAS, OIL, GREASE	3,566.72
022-000-42401	TIRES, TUBES	272.05
022-000-42425	MACHINERY MAINTENA	1,836.05
022-000-42500	TELEPHONE	121.76
022-000-42510	UTILITIES	195.82
022-000-42659	TRAVEL & EDUCATION	739.56
022-000-42998	MISCELLANEOUS SUPPLI	183.32
022-21300	PAYROLL LIABILITIES	12,065.92
022-21320	RETIREMENT	5,051.49
022-21340	UNEMPLOYMENT	86.30
022-29999	Due To Other Funds	12,593.77
023-000-40130	WORKERS' COMPENSATI	1,742.44
023-000-42160	ROAD MATERIAL	3,724.99
023-000-42400	GAS, OIL, GREASE	4,208.13
023-000-42425	MACHINERY MAINTENA	827.74
023-000-42500	TELEPHONE	330.05
023-000-42510	UTILITIES	325.66
023-000-42998	MISCELLANEOUS SUPPLI	369.36
023-21300	PAYROLL LIABILITIES	11,322.24
023-21320	RETIREMENT	6,447.21
023-21330	AFLAC	104.83
023-21340	UNEMPLOYMENT	55.34
023-21360	AIR MED	28.00
023-29999	Due To Other Funds	26,812.62
024-000-40130	WORKERS' COMPENSATI	1,742.44
024-000-42150	UNIFORMS	596.80
024-000-42160	ROAD MATERIAL	7,157.82
024-000-42400	GAS, OIL, GREASE	2,719.45
024-000-42425	MACHINERY MAINTENA	607.60
024-000-42500	TELEPHONE	60.26
024-000-42510	UTILITIES	264.51
024-000-42659	TRAVEL & EDUCATION	508.56
024-000-42998	MISCELLANEOUS SUPPLI	177.83
024-21300	PAYROLL LIABILITIES	10,161.09
024-21320	RETIREMENT	5,124.51
024-21330	AFLAC	217.49

Account Summary

Account Number	Account Name	Payment Amount
024-21340	UNEMPLOYMENT	59.48
024-21360	AIR MED	32.50
024-29999	Due To Other Funds	17,407.08
025-000-42410	REPAIRS & MAINTENAN	317.21
025-000-42510	UTILITIES	359.44
026-000-42410	REPAIRS & MAINTENAN	187.50
026-000-42510	UTILITIES	225.05
031-21300	PAYROLL LIABILITIES	257.02
031-21320	RETIREMENT	201.22
031-21340	UNEMPLOYMENT	2.50
031-29999	Due To Other Funds	747.18
036-000-48007	LIBRARY BOOKS & SUPP	2,648.60
037-000-42177	CONTAINER HAULS	3,392.00
037-000-42425	MACHINERY MAINTENA	421.13
037-000-42510	UTILITIES	89.33
037-21300	PAYROLL LIABILITIES	1,686.56
037-21320	RETIREMENT	886.59
037-21330	AFLAC	35.22
037-21340	UNEMPLOYMENT	20.68
037-29999	Due To Other Funds	1,078.59
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	300.00
044-21300	PAYROLL LIABILITIES	1,144.15
044-21320	RETIREMENT	607.23
044-21340	UNEMPLOYMENT	4.84
044-21360	MASA Medical Transport	1.14
044-29999	Due To Other Funds	1,628.96
052-000-42600	PROFESSIONAL SERVICE	410.08
053-000-40000	SALARIES	350.00
053-000-42104	SUPPLIES & OPERATING	288.38
053-000-42510	UTILITIES	126.33
053-000-42602	PROFESSIONAL FEES	1,275.00
053-000-42647	CONTRACT SERVICES FO	1,129.00
053-000-42664	TRAVEL/FURNISHED TRA	197.16
053-21300	PAYROLL LIABILITIES	6,418.80
053-21320	RETIREMENT	3,210.06
053-21330	AFLAC	14.07
053-21340	UNEMPLOYMENT	31.75
053-29999	Due To Other Funds	12,189.38
053-461-42647	CONTRACT SERVICES FO	1,200.00
053-461-42664	TRAVEL/FURNISHED TRA	154.82
054-21300	PAYROLL LIABILITIES	6,769.15

Account Summary

Account Number	Account Name	Payment Amount
054-21320	RETIREMENT	3,227.96
054-21330	AFLAC	143.43
054-21340	UNEMPLOYMENT	29.33
054-21360	AIR MED	21.00
054-29999	Due To Other Funds	12,157.38
054-438-42666	"M"-SNDP TRAVEL & TR	44.15
054-451-40130	WORKERS' COMPENSATI	206.25
054-451-42100	SUPPLIES & OPERATING	119.47
054-451-42356	MHS/COMMUNITY BASE	300.00
054-451-42659	TRAVEL & TRAINING (DI	125.00
054-451-42910	NON RES./MH ASSESSM	500.00
054-455-42112	LOCAL MONEY (DETCO	100.00
054-455-42178	REIMB. PLACEMENT CHI	685.52
054-457-42908	RESTITUTION MISC. EXP	1,630.00
073-000-42101	SUPPLIES	160.52
076-000-42100	OFFICE SUPPLIES	122.94
076-000-42416	VEHICLE OPERATIONS/M	503.10
076-000-42500	TELEPHONE	248.27
076-21300	PAYROLL LIABILITIES	3,555.40
076-21320	RETIREMENT	1,910.25
076-21330	AFLAC	95.26
076-21340	UNEMPLOYMENT	24.97
076-21360	AIR MED	14.00
076-29999	Due To Other Funds	7,505.26
089-000-42510	UTILITIES	1,477.11
093-11000	Due From Other Funds	164,828.79
095-32516	COUNTY CLERK FEES	60.00
095-32519	DISTRICT CLERK FEES	200.00
113-000-42104	SUPPLIES & OPERATING	64.00
	Grand Total:	1,281,401.44

Project Account Summary

Project Account Key	Payment Amount
None	1,281,401.44
Grand Total:	1,281,401.44

ORDER

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

of THE TYLER COUNTY COMMISSIONERS' COURT MEETINGS FOR CALENDAR YEAR 2019

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.

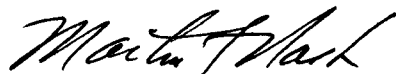
The Tyler County Commissioners' Court meeting shall be held at the County Seat at the Tyler County Courthouse, 100 West Bluff, Woodville, Texas 75979 in the Commissioners' Courtroom, First Floor, Room 101. Regular terms shall be held on the 2nd and the 4th Mondays. On dates when Official County holidays conflict with scheduled meetings, alternate dates have been selected. Accordingly, Tuesday, May 28th, Tuesday, October 15th and Tuesday, November 12st shall serve as substitute meeting dates where holidays conflict. Unless otherwise noted, all Courts are set for 11:00 A.M.

REGULAR TERMS OF THE COURT

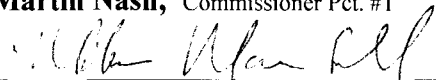
shall be held:

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 / Tuesday, 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 / Thursday, October 28
 Tuesday, November 12 / Monday, November 25
 Monday, December 9 / Monday, December 23

By Order 28th day of January, 2019.



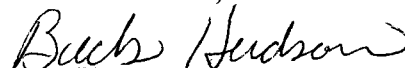
Martin Nash, Commissioner Pct. #1



Mike Marshall, Commissioner Pct. #3



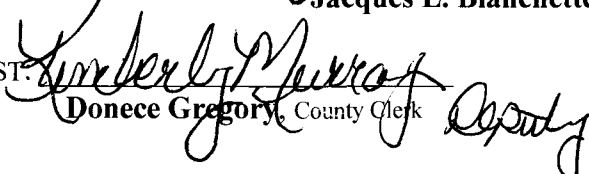
Stevan Sturrock, Commissioner Pct. #2



Buck Hudson, Commissioner Pct. #4


Jacques L. Blanchette, County Judge

ATTEST:


Donece Gregory, County Clerk

Jill Davis

From: County Judge <judge@co.tyler.tx.us>
Sent: Monday, January 14, 2019 11:30 AM
To: tylercountyjudge@gmail.com; 'Jill Davis'
Subject: Tyler County CDBG Project - Engineer Selection
Attachments: Tyler County - CDBG Engineering Withdraw Letter.pdf

Subject: FW: Tyler County CDBG Project - Engineer Selection

Dear Jackie,

Please see attached the letter from LJA in which they are withdrawing from your FY-2019/2020 CDBG project application. I have notified Goodwin Lasiter that they are now the engineer for this project, as they are next on the list. We are proceeding with application preparation. Please put this letter in your procurement file. No court action is necessary.

Thank you and let me know if you have any questions.
Sincerely,
Lesley

From: Jeff Leavins <jleavins@lja.com>
Sent: Sunday, January 13, 2019 2:39 PM
To: judge@co.tyler.tx.us
Cc: Lesley.Waxman@sbcglobal.net
Subject: Tyler County CDBG Project - Engineer Selection

Judge Blanchette,

I have attached a letter for withdraw of engineering proposal for the current CDBG project, that will be performed for Tyler County SUD.

Dawn Pilcher or myself will call you on Monday to discuss further, or answer any questions you might have.

We look forward to providing engineering services for any future Tyler County projects.

Thanks,

Jeff D. Leavins, P.E.
Vice President

LJA Engineering | We Build Civilization™
● Beaumont Central
P: 409833 3363
D: 409554 8977
C: 409673 6134
www.ljaengineering.com
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

LJA Engineering, Inc.



2615 Calder Avenue, #500 Phone 409.833.3363
Beaumont, Texas 77702 Fax 409.833.0317
www.ljaengineering.com TBPE No F-1386

January 11, 2019

Judge Jacques L. Blanchette
Tyler County, Texas
100 W. Bluff, RM #102
Woodville, TX 75979

Re: **Tyler County, Texas**
CDBG Engineer Selection

Dear Judge Blanchette:

LJA Engineering, Inc. was very pleased to learn of our engineering selection for Tyler County's current CDBG project. After our selection, we learned that this CDBG project is more directly for Tyler County Special Utility District (SUD), whom Tyler County will be sponsoring. LJA Engineering, Inc. would like to respectfully withdraw our proposal to provide engineering services on this project. We feel that this is in the best interest of the project, the Tyler County SUD, and LJA Engineering, Inc.

LJA Engineering, Inc. looks forward to working directly with Tyler County on any future projects and are committed to providing excellent engineering service to the County.

If you have any questions or comment, please give us a call.

Sincerely,

LJA ENGINEERING, INC.
Consulting Engineers – Planners - Surveyors
Texas Registered Engineering Firm F-1386

A handwritten signature in black ink, appearing to read 'Jeff D. Leavins'.

Jeff D. Leavins, P.E.
Vice President



Order

BY THE

Commissioners Court of Tyler County

MARTIN NASH
Commissioner, Pct. 1

STEVAN STURROCK
Commissioner, Pct. 2

JACQUES L. BLANCHETTE
County Judge

MIKE MARSHALL
Commissioner, Pct. 3

BUCK HUDSON
Commissioner, Pct. 4

STATE OF TEXAS
COUNTY OF TYLER

ORDER AUTHORIZING TEXAS INDEPENDENCE DAY FIREWORKS SALES

WHEREAS, the Commissioners Court of Tyler County is authorized under Occupations Code Section 2154.202(h)(1), to issue an order allowing retail fireworks permit holders to sell fireworks to the public in celebration of Texas Independence Day; and

WHEREAS, on the 28th day of January, 2019, the Commissioners Court of Tyler County has determined that conditions are favorable to issue such an Order;


NOW, THEREFORE, the Commissioners Court of Tyler County adopts this Order authorizing the sale of fireworks to the public by retail fireworks permit holders during the Texas Independence Day period beginning February 25, 2019 and ending at midnight March 2, 2019, subject to the following restrictions:

- a. This order expires on the date the Texas Fire Service determines drought conditions exist in the county or midnight, March 2, 2019, whichever is earlier.

APPROVED this the 28th day of January, 2019, by the Tyler County Commissioners Court.


JACQUES L. BLANCHETTE
County Judge, Tyler County

Attested by:


DONECE GREGORY
County Clerk, Tyler County, *Deputy*

Book 1173/9
Filed for recording
10/11/19

THE STATE OF TEXAS
COUNTY OF SAN JACINTO

INTERLOCAL COOPERATION AGREEMENT FOR JAIL SERVICES

This Interlocal Cooperation Agreement for Jail Services ("Agreement") is entered into and between the County of San Jacinto, Texas, herein after called ("Contractor") and the County of Tyler, Texas, herein after called ("County").

WITNESSETH

WHEREAS, Texas Government Code, Chapter 791, authorizes local governments of the state to enter into contracts for governmental functions and services to increase their efficiency and effectiveness; and

WHEREAS, such a consolidated effort for the housing and care of certain incarcerated inmates are in each party's best interest and that of the public and this agreement will increase the effective and efficient functioning of each party; and

WHEREAS, the Contractor and County are local government as defined in the Texas Government Code, Section 791.003(4), and has the authority to enter into this agreement, and each party has entered into this agreement by the action of its governing body in the appropriate manner prescribed by the appropriate governing law; and

WHEREAS, the Contractor and the County specify that each party paying for the performance of said functions of government shall make those payments from current revenues available to the paying party;

NOW THEREFORE, in consideration of the premises, and the terms provisions, and mutual promises herein contained which fairly compensate the performing party, it is mutually agreed as follows:

AGREEMENT

ARTICLE I

TERM AND EFFECTIVE DATE

- 1.01 **TERM:** This Agreement shall be effective on the date the last party executes this document and shall be effective for one (1) year thereafter.
- 1.02 **RENEWAL:** This Agreement may be renewed annually by mutual agreement of the parties in writing. In the event the parties seek to renew this Agreement at the end of any term, the per diem rate for the detention services shall be negotiated by the parties. The terms, conditions, and rates with regard to any renewal period shall be as mutually agreed between the parties and subject to the approval of the governing body of each party.
- 1.03 **TERMINATION:** This Agreement may be terminated without cause, prior to the expiration of the term herein, at the option of either Contractor or County upon giving sixty (60) days written notice to the other party in the manner and form provided for herein. The termination of the Agreement will be effective upon the last day of the month in which the expiration of the sixty (60) day period occurs;

1.04 **IMPOSSIBILITY:** This Agreement is subject to termination upon the happening of an event that renders performance hereunder by the Contractor impracticable or impossible, such as severe damage or destruction of the Contractor's facility or actions by the governmental or judicial entities which create a legal barrier to the acceptance of the County's inmates.

ARTICLE II

DETENTION SERVICES

For the purpose and consideration herein stated and contemplated, Contractor shall provide the following necessary and appropriate services for the County to the maximum extent authorized by the Agreement, without regard to race, religion, color, age, sex, and national origin:

2.01 **PURPOSE:** Contractor warrants that the services and the facilities provided for detention of inmates meets the requirements of the Texas Commission of Jail Standards and other applicable Texas State and Federal laws as applicable to prison facilities.

2.02 **HOUSING AND CARE OF INMATES:** Contractor will confine inmates and give them reasonable and humane care and treatment, consistent with the Texas Commission on Jail Standards and other express provisions in the Agreement. Contractor will provide, as set forth herein, for their physical needs, make available programs, treatment and training consistent with their individual needs and requirements herein, retain them in safe custody, supervise them, maintain proper discipline and control, make certain they receive no privileges except those generally afforded other inmates that the judgments and orders of the committing court and Board of Parole and Post-Prison Supervision are faithfully executed.

2.03 **MEDICAL SERVICES:** The per-day rate under this Agreement covers only routine medical. The per-day rate does not cover medical/health/dental/psychological/psychiatric services provided outside of the Contractor's facility or by those other than facility staff, prescription drugs and treatment, or surgical, optic, dental, or mental health care and does not include the cost associated with the hospitalization of any inmate. The County shall reimburse Contractor the amount spent for such services, other than routine medical services included in the per-day rate.

2.04 **OFF-SITE SERVICES:** The County Sheriff or designee shall be informed of any inmates receiving emergency medical care, including but not limited to hospitalizations, that result in off-site services as soon as practicable after the service occurs (not more than 1 working day), Contractor will assist the County to monitor utilization of off-site services by providing information about the course of an inmate's care and treatment. County may elect to retake and return to County's physical custody of an inmate to manage costs and utilization of services.

2.05 **DIRECT BILLING:** Contractor has the authority to arrange for the off-site provider to bill the County for the costs of hospitalization, medical care and other off-site treatment. In the event direct billing is not available, County shall reimburse Contractor in accordance with the terms of the Agreement.

2.06 **MEDICAL RECORDS:** County agrees to provide Contractor with a copy of each inmate's medical, dental, and mental health records, for the purposes of continuity of care. Contractor agrees to maintain a confidential record of the health care of each inmate. A copy of each inmate's record shall be returned to County at the time of each inmate is returned.

2.07 MEDICAL INVOICES: County will reimburse Contractor monthly for health care services and associated expenses for which County is responsible under this section. Contractor shall provide County with invoices for such costs and agrees not to add additional administrative charges for reimbursed costs.

2.08 INMATE MEDICAL REPORT: Contractor will provide an inmate report of health care provided whenever off-site services are utilized. With respect to all inmates, Contractor will provide an inmate report of health care upon request from County.

2.09 FACILITY INSPECTION: Contractor agrees to allow periodic inspections of the facilities by County law enforcement personnel. The reports of state and federal inspections of the facilities will be provided to County upon request.

2.10 TRANSPORTATION AND OFF-SITE SECURITY: County is solely responsible for the transportation of inmates between the County and Contractor facility. Contractor agrees to provide ambulance and other transportation for inmates, in emergency situations only, to and from local off-site medical facilities. The County shall assume custody of the offender as soon as possible, and will invoice County in accordance with section 2.07 above. When medical transportation is not emergent, Contractor will arrange transport with the County.

2.11 COURT APPEARANCES: County shall be responsible for the transportation of County inmates to and from County Jail. County will be responsible for the transportation of inmates for all court proceedings and hearing. The County shall be responsible for the supervision of inmates during court appearances.

2.12 TRANSPORTATION TO TDCJ: County shall be responsible for the transportation of County inmates to the Texas Department of Criminal Justice, Institutional Division.

2.13 GUARD SERVICES: Contractor will provide guard services as requested or required by the circumstances or the law for inmates admitted or committed to an off-site medical facility at the rate of \$20.00 per hour/per guard. The guard will be paid from the time they leave the Contractor facility until the time they return to the Contractor facility.

2.14 SPECIAL PROGRAMS: The per day rate set out in the Agreement covers basic custodial care and supervision of special educational, vocational, or other programs provided to inmates in Contractor's facilities. The parties may contract by written agreement for the provision of special programs.

2.15 LOCATION AND OPERATION OF FACILITY: Contractor shall provide the detention services described herein at the San Jacinto Detention Center, Coldspring, Texas.

2.16 ADMITTING AND RELEASING: Contractor shall be responsible for the admitting and releasing of County inmates placed in Contractor's facility. Contractor will maintain records of all such transactions in a manner agreed upon by County and Contractor and provide such records to County upon request.

2.17 RETURN OF INMATES TO COUNTY: Upon demand by County, Contractor will relinquish to County physical custody of any County inmate. Upon request by Contractor, County will resume custody of any inmate so requested within 10 calendar days, or unless a different time is agreed upon by both parties.

FINANCIAL PROVISIONS

3.01 PER DIEM RATE: The per diem rate for detention services under this Agreement is \$35.00 per man-day. This rate covers one inmate per day. A portion of any day will count as one man-day under this Agreement, except that County may not be billed for two calendar days when an inmate is admitted after 7:00 pm and removed prior to 10:30am the following day. In that event, Contractor will bill for the day of arrival, but not for the day of departure.

3.02 BILLING PROCEDURE: Contractor shall submit an itemized invoice for the services provided each month to County. Such invoices will be submitted to the officer designated to receive the same on behalf of County. County will make payment to Contractor within thirty (30) calendar days after receipt of the invoice. Payment will be in the name of San Jacinto County, Texas and will be remitted to:

San Jacinto County Sheriff's Office

75 West Cedar Ave

Coldspring, Texas 77331

ARTICLE IV

ACCEPTANCE OF INMATES

4.01-COMPLIANCE WITH LAW: Nothing herein will create an obligation upon Contractor to house County inmates where the housing of said inmates will, in the opinion of Contractor's Sheriff, raise the population of the facility above the permissible number of inmates allowed by law, or will, in the Sheriff's opinion, create a condition of overcrowding or create conditions which endanger the life and/or welfare of personnel and inmates at the facility. At any time that Contractor's Sheriff determines that a condition exists at Contractor's facility necessitating the removal of County inmates, or any specific number thereof, County shall, upon notice by Contractor's Sheriff to County, immediately remove said inmates from the facility. County will remove any inmate within eight (8) hours of notice from Contractor.

4.02 ELIGIBILITY FOR INCARCERATION AT THE FACILITY: The only inmates of the County eligible for incarceration at the facility under this Agreement are non-high risk inmates eligible for incarceration in accordance with the state standards under both the Jail Commission approved custody assessment in place at Contractor's facility.

4.03 CLASSIFICATION REVIEW: All inmates proposed by the County to be transferred to Contractor's facility under this Agreement must meet the eligibility requirements set forth above. Contractor reserves the right to accept any inmates' classification/eligibility, and the right to refuse to accept any inmate that it does not believe to be properly classified. Furthermore, if an inmate's classification changes while incarcerated at Contractor's facility, Contractor has the right to have the County remove said inmate.

4.04 RESERVATION WITH REGARD TO ACCEPTANCE OR CONTINUED INCARCERATION OF INDIVIDUAL INMATES: Contractor reserves the right for its Sheriff or his designee to review the background of all inmates sought to be transferred to Contractor's facility, and the County shall cooperate with and provide information requested regarding an inmate by Contractor's Sheriff. Contractor reserves the right to refuse acceptance of any inmate of the County. Likewise, if an inmate's behavior, medical, or psychological, condition, or other circumstance of reasonable concern

to Contractor's Sheriff makes the inmate unacceptable for continued incarceration in Contractor's Sheriff, County will be requested to remove said inmate from Contractor's facility, and will do so within eight (8) hours upon the request of Contractor facility when their classification changes for any purpose, including long-term medical segregation.

4.05 INMATE SENTENCES: Contractor will not be in charge or responsible for the computation or processing on inmates' time of confinement, including but not limited to, computation of good time awards/credits and discharge dates. Contractor will provide information that may be required regarding the inmate's behavior and performance; however, all such computations and record keeping will continue to be the responsibility of the County. To the extent practical, it will be the responsibility of the County to notify Contractor of any discharge date for an inmate at least ten (10) calendar days before such date. Contractor will release inmates of the County only when such release is specifically requested in writing by County. However, it is agreed that the preferred and usual course of dealing between parties shall be for the County to retake custody of the inmate discharge from the Contractor's facility. County accepts all responsibility for the calculations and determinations set forth above and for giving Contractor notice of the same, and to the extent allowed by law, shall indemnify and hold harmless Contractor from all liability or expenses of any kind arising therefrom. County is responsible for all paperwork and arrangements for the inmates to be transferred to the Texas Department of Criminal Justice, Institutional Division.

ARTICLE V

MISCELLANEOUS

5.01 BINDING NATURE OF AGREEMENT: This Agreement is contractual and is binding upon the parties hereto and their successors, assigns, and representatives.

5.02 NOTICES: All notices, demands, or other writings may be delivered by either party hereto to the other by United States Mail or other reliable courier at the following address:

To Contractor: San Jacinto County Sheriff's Office
 75 West Cedar Ave
 Coldspring, Texas 77331

To County: Tyler County Sheriff's Office
 702 N. Magnolia
 Woodville, Texas 75979

The address to which any notice, demand, or other writing may be delivered to any party as above provided may change by written notice given by such party.

5.03 AMENDMENTS: This Agreement will not be modified or amended except by a written instrument executed by the duly authorized representatives of both parties and approved by the Commissioners Court of the respective parties hereto.

5.04 PRIOR AGREEMENTS: This Agreement contains all of the agreements and undertakings, either oral or written, of the parties with respect to any manner mentioned herein. No prior agreement or understanding pertaining to any such after shall be effective.

5.05 REPRESENTATION: Contractor understands and agrees that San Jacinto County, its employees, servants, agents, and representatives shall at no time represent themselves to be employees, servants, agents, and/or representatives of Tyler County.

5.06 INDEPENDENT CONTRACTOR RELATIONSHIP: Nothing herein contained shall be construed as creating the relationship of employer and employee between parties.

5.07 SEVERABILITY: If any provision of this agreement is found by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remainder of this Agreement will not be affected.

5.08 LIABILITY: This agreement is made for the express purpose of providing detention services, which both parties recognize to be a governmental function. Except as hereinafter provided neither party assumes any liability beyond that provided by law. This agreement is not intended to create any cause of action for the benefit of third parties.

5.09 CHOICE OF LAW AND VENUE: Any legal proceeding regarding this Agreement shall be brought in the State of Texas, San Jacinto County. This is not a waiver of immunity by either party.

5.10 APPROVALS: This agreement must be approved by the governing bodies of all parties in accordance with the Texas Interlocal Cooperation Act.

5.11 FUNDING SOURCE: County must pay all amounts due under this Agreement from current revenues available to it in accordance with the Interlocal Cooperation Act. The signature of the County Auditor below certifies that there are sufficient funds from current revenues available to County to meet its obligations under this Agreement.

5.12 INSURANCE: Contractor shall maintain general liability, public officials and law enforcement liability insurance, or maintain a comparable self-insurance program. Contractor shall provide and maintain its standard packages of medical and death benefit insurance coverage while its personnel are assisting the County. Contractor and County shall be responsible for complying with the Texas Workers' Compensation Act, as well as Texas motor vehicle financial responsibility laws.

5.13 WAIVER: Contractor and County waive claims for compensation for any loss, damage, personal injury, or death occurring as a consequence of the performance of this Agreement, except those caused in whole or part by the gross negligence of an officer, employee, or agent of the other party.

[Signature page follows]

ARTICLE VI

EXECUTION

IN TESTIMONY AND WITNESS OF WHICH this Agreement has been executed in duplicate originals as follows.

SAN JACINTO COUNTY

County Judge

ATTEST:

4

County Clerk

APPROVED:

Sheriff Greg Capers

TYLER COUNTY

ATTEST:

Gregory H. Marchetti

County Judge

ATTEST:

Kimberly M. Juvon
County Clerk, Deputy

APPROVED:

Bryan Weatherford / Eric Marto
Sheriff Bryan Weatherford

AUDITOR'S CERTIFICATE

I hereby certify that funds are available to pay the obligation of San Jacinto County within the foregoing Agreement.


County Auditor

TYLER COUNTY INVESTMENT POLICY

A. OBJECTIVES AND PRIORITIES

The objectives of the Tyler County Commissioners' Court investment policy are as follows and in the following order of priority:

1. To comply with the laws of the State of Texas as defined in Government Code 10 (Chapter 2256), known as the Public Funds Investment Act (short title).
2. To provide for the preservation and safety of principal of all Tyler County funds.
3. To provide sufficient funds to meet the cash needs of the continuing operation of Tyler County.
4. To attain a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and liquidity needs, and consistent with current and future bank depository contracts.
5. To require diversification in the types, issuers, and maturities of Tyler County investments with due consideration to the quality of the investment.
6. To pursue an active versus / passive portfolio management philosophy; securities may be sold or exchanged before they mature if market conditions present an opportunity for Tyler County to benefit from the trade or if necessary to meet the cash needs of Tyler County. Under this investment policy, all investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading.
7. To maintain the highest professional and ethical standards, with capable and high quality investment management, as custodians of the public trust.

B. INVESTMENT SCOPE

This investment policy applies to all cash assets of Tyler County at the present time, any funds to be created in the future, and any other funds held in custody by the County Treasurer, unless expressly prohibited by law or unless it is in contravention of any depository contract between Tyler County and its depository bank.

C. INVESTMENT STRATEGY

Tyler County Commissioners' Court has adopted an investment strategy for each of the funds under its control. Those are incorporated into this investment policy as Appendix A.

D. INVESTMENT RESPONSIBILITY AND CONTROL

COUNTY INVESTMENT OFFICER

In accordance with Government Code 10 (Chapter 2256), the County Treasurer, under the direction of the Tyler County Commissioners' Court, and with the tandom agreement of the County Auditor shall be the Tyler County Investment Officers and may invest County funds that are not immediately required to pay the obligations of the County. The Investment Officers are hereby bestowed all of the obligations and authorities contained in this Tyler County Investment Policy.

The County Treasurer/ County Auditor shall develop and maintain written administrative procedures for the operation of the investment program, consistent with this investment policy. It is Tyler County's policy that the Treasurer and Auditor earn and maintain current certification as a Level II Investment Officer. Certification training must include education in investment controls, security risks, strategy risks, and market risks and must be in compliance with Government Code 10, Chapter 2256.

STANDARD OF CARE

Investments shall be made with judgment and care, under prevailing circumstances, that a person of prudence, discretion, and intelligence would exercise in the management of the person's own affairs, not for speculation, but for investment, considering the probable safety of capital and the probable income to be derived. In determining whether the Investment Officers have exercised prudence with respect to an investment decision, the determination shall be made taking into consideration the investment of all funds over which the officers have responsibility rather than a consideration as to the prudence of a single investment, and whether the investment decision was consistent with Tyler County's Investment Policy.

ETHICS AND CONFLICTS OF INTEREST

The Investment Officers shall refrain from personal business activity that could conflict with proper execution of the investment program, or which could impair their ability to make impartial investment decisions. The Investment Officers shall disclose to the Tyler County Commissioners' Court any material financial interests in financial institutions that conduct business with Tyler County and any personal financial/investment positions that could be related to the performance of the County's portfolio. The Investment Officers shall subordinate their personal investment transactions to those of the County, particularly with regard to the timing of purchases and sales.

SUBJECT TO AUDIT

The Tyler County Treasurer is subject to audit by the Tyler County Auditor. In addition, it is the policy of Tyler County Commissioners' Court, at a minimum, to have an annual audit of all County funds by an independent auditing firm. The Tyler County Treasurer and the County's investment procedures shall be subject to an annual compliance audit and any special audits as required.

E. INVESTMENT DIVERSIFICATION

It is the intent of the County to diversify the investment instruments within the portfolio to avoid incurring unreasonable risks inherent in over investing in specific instruments, individual financial institutions or maturities. The asset allocation in the portfolio should, however, be flexible depending upon the outlook for the economy and the securities markets. Diversification to avoid over concentration in a specific instrument does not apply to U.S. Treasury securities.

Tyler County recognizes that investment risks can result from issuer defaults, market price changes or various technical complications leading to temporary illiquidity. Portfolio diversification is employed as a way to control risk. The Investment Officers are expected to display prudence in the selection of securities as a way to minimize default risk. No individual investment transaction shall be undertaken that jeopardizes the total capital position of the overall portfolio. In the event of default by a specific issuer, the Investment Officer shall review, and if appropriate, proceed to liquidate securities having comparable credit risks. To control market price risks, volatile investment instruments shall be avoided.

F. YIELD

The Investment Officer shall strive to earn a competitive total return on the portfolio consistent with the objectives and priorities stated in this policy and the Investment Strategy outlined in Appendix A. Total return shall mean the interest or dividend payments and appreciation or depreciation of the principal of the investment.

G. LIABILITY

The Tyler County Investment Officers shall not be responsible for any loss of the County's funds through the failure or negligence of any depository, nor any loss resulting from normal fluctuations in market value of investments or collateral securities. Nothing in this section shall release the Investment Officers from responsibility for misappropriation of funds by them.

H. INVESTMENT MATURITIES

The timely and predictable return of principal shall be a priority of the Investment Officers. It is recognized that some securities authorized for investment are not best described by the term "maturity"; instead, terms such as average life, weighted average maturity or expected maturity are more descriptive. In this regard, the term "expected maturity" shall be used to mean the point in time when all accrued interest and principal is expected, at the time of purchase, to be returned to the County. The Investment Officer shall be responsible for a determination of expected maturity and shall report any significant deviation as specified in paragraph M. Reporting and Performance.

Notwithstanding the expected maturity of an investment, the maximum allowable stated maturity of an individual investment for Tyler County General funds and other operating funds shall not exceed two years, unless a temporary extension of maturities is approved by Commissioners' Court.

Debt service funds in individual investments shall have maximum stated maturities of five years unless a temporary extension of maturities is approved by Commissioners' Court.

For pooled fund groups, the maximum average dollar-weighted maturity allowed based on the stated maturity date for the portfolio shall be two years.

I. AUTHORIZED INVESTMENTS

Within the guidelines provided in Government Code 10 (Chapter 2256), Public Funds Investment Act (short title), and subject to such other restrictions as may be imposed by the Commissioners' Court by resolution or order, the Commissioners' Court of Tyler County, Texas has hereby adjudged and decreed that the following investments are allowed for Tyler County funds:

1. Obligations of, or Guaranteed by, Governmental Entities. Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.009.

(a) obligations of the United States or its agencies and instrumentalities;

- (b) direct obligations of this state or its agencies and instrumentalities;
- (c) collateralized mortgage obligations directly issued by a federal agency or instrumentality of the United States, the underlying security for which is guaranteed by an agency or instrumentality of the United States; and,
- (d) other obligations, the principal and interest of which are unconditionally guaranteed or insured by, or backed by the full faith and credit of, this state or the United States or their respective agencies and instrumentalities.

2. Certificates of Deposit.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.010.

A certificate of deposit is an authorized investment for Tyler County if the certificate of deposit is issued by a State or National bank domiciled in this state, a Savings and Loan Association domiciled in this state or a Federal Credit Union that is domiciled in this state and is:

- (a) guaranteed or insured by the Federal Deposit Insurance Corporation or its successor, Federal Savings and Loan Insurance Corporation, or the National Credit Union Share Insurance Fund or its successor
- (b) secured by obligations that are described by Section 2256.009 (a) including mortgage backed securities directly issued by a federal agency or instrumentality that have a market value of not less than the principal amount of the certificates, but excluding those mortgage backed securities not authorized as investments under Section 2256.009, or
- (c) secured in any other manner and amount provided by law for deposits of the investing entity.

3. Repurchase Agreements.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.011.

In this section, "repurchase agreement" means a simultaneous agreement to buy, hold for a specified time, and sell back at a future date obligations described in I.1 above, at a market value at the time the funds are disbursed of not less than the principal amount of the funds disbursed.

A fully collateralized repurchase agreement is an authorized investment for Tyler County if the repurchase agreement:

- (a) has a defined termination date;
- (b) is secured by obligations described in I.1 above;
- (c) requires the securities being purchased by Tyler County be pledged to Tyler County, held in Tyler County's name, and deposited at the time the investment is made with Tyler County or with a third party selected and approved by Tyler County; and
- (d) is placed through a primary government securities dealer, as defined by the Federal Reserve, or a financial institution doing business in this state.

Reverse security repurchase agreements are not allowed under this investment policy.

4. Commercial Paper

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.013

Commercial paper is an authorized investment if the commercial paper:

- a) has a stated maturity of 270 days or fewer from the date of its issuance; and
- b) is rated not less than A-1 or P-1 or an equivalent rating by at least:
 - A. two nationally recognized credit rating agencies; or
 - B. one nationally recognized credit rating agency and is fully secured by an irrevocable letter of credit issued by a bank organized and existing under the laws of the United States or any state.

5. Mutual Funds.

Authorization: Government Code 10, Chapter 2256, Subchapter A, Section 2256.014

A no-load money market mutual fund is an authorized investment if the mutual fund:

- a) Is regulated by the Securities and Exchange Commission;
- b) Has a dollar-weighted average stated maturity of 90 days or fewer;
- c) Includes in its investment objectives the maintenance of a stable net asset value of \$1 for each share;

- d) Is continuously rated as to investment quality by at least one nationally recognized investment rating firm of not less than AAA or its equivalent; and
- e) Is invested exclusively in U.S. Treasury or Federal agency securities.

6. Public Funds Investment Pools.

Authorization: Government Code 10, Chapter 2256, Subchapter A , Section 2256.016.

A public funds investment pool is eligible for investment of Tyler County funds only if the particular pool is approved by resolution of the Tyler County Commissioners' Court .

J. INVESTMENT INSTITUTIONS AND REPRESENTATIVES

The Tyler County Treasurer and Auditor shall invest County funds with any or all of the following institutions or groups consistent with federal and state law and the current bank depository contract:

1. Depository Bank;
2. Other state or national banks domiciled in Texas that are insured by FDIC (or its successor);
3. Savings and loan associations domiciled in Texas that are insured by FSLIC (or its successor);
4. Credit Unions domiciled in Texas that are insured by Credit Union Share Insurance Fund (or its successor);
5. Public funds investment pools; or
6. Government securities brokers and dealers.

AUTHORIZED INSTITUTIONS AND FIRMS

Tyler County shall maintain a list of authorized broker/dealers and financial institutions which are approved for investment purposes by the Commissioners' Court. It shall be the policy of the County to place investments with and purchase securities only from authorized institutions and firms. A list of institutions which are approved to do business with the County shall be reviewed periodically and be included as Appendix B to this investment policy.

BROKER/DEALERS

Broker/dealers must submit annual audited financial statements to Tyler County and be in good standing with the Financial Industry Regulatory Authority (FINRA). Representatives of brokers/dealers shall be registered with the Texas State Securities Board.

K. DELIVERY VS. PAYMENT

It shall be the policy of the County that all funds involved in the transaction of investment securities be transferred using the delivery vs. payment (DVP) method through the Federal Reserve System. By so doing, County funds or securities are not released by a third party until the counterparty presents the agreed upon transaction.

L. SAFEKEEPING

All purchased securities shall be held in safekeeping by the County, or in a third party financial institution, or with a Federal Reserve Bank.

All certificates of deposit, insured by the U. S. Government, purchased outside the Depository Bank shall be held in safekeeping by either the County or an account in a third party financial institution.

All pledged securities by the Depository Bank shall be held in safekeeping by the County, or in a third party financial institution, or with a Federal Reserve Bank.

All certificates of deposit, pledged by the Depository Bank shall be held in custody of a Federal Reserve Bank for safekeeping, be the subject of a valid pledge agreement designating the County as the beneficiary of the pledge agreement; be insured by the U.S. Government; be described in detail by a safekeeping receipt issued to the County by the Federal Reserve Bank.

M. REPORTING and PERFORMANCE

MONTHLY REPORT

The County Treasurer shall submit to the Commissioners' Court and to the County Auditor monthly investment reports that summarize recent market conditions and anticipated investment conditions.

QUARTERLY REPORT

The County Treasurer shall prepare and submit to Tyler County Commissioners' Court written quarterly reports of investment transactions for all funds for the preceding quarter. The reports must :

1. Describe in detail the investment position of Tyler County on the date of the report;
2. Be signed by the County Treasurer;
3. Contain a summary statement of each pooled fund group that states beginning market values, changes in market values, and ending market values for the reporting period;

4. State the book value and market value of each separately invested asset at the beginning and end of the reporting period by the type of asset and fund type invested;
5. State the maturity date of each separately invested asset that has a maturity date;
6. State the fund for which each individual investment was acquired; and
7. State the compliance of the investment portfolio as it relates to the investment strategy expressed in the Tyler County Investment Policy and relevant provisions of Government Code 10, Chapter 2256.

NOTIFICATION OF INVESTMENT CHANGES

It shall be the duty of the Tyler County Treasurer to notify the Tyler County Commissioners' Court of any significant changes in current investment methods and procedures prior to their implementation.

N. INVESTMENT COMMITTEE

Tyler County Commissioners' Court has established an Investment Committee. Members of the Investment Committee are the County Treasurer, who chairs the Committee, the County Judge, one County Commissioner, the County Auditor, the County Clerk, and a non-voting representative of the District Attorney's office.

The Investment Committee shall meet at least quarterly to assess investment strategies and transactions.

O. CHANGE IN POLICY

The Tyler County Commissioners' Court expressly reserves the right to alter, add to and delete from this Investment Policy as they so choose.

APPENDIX A

INVESTMENT STRATEGY

GENERAL FUND

Suitability - The primary investment objectives of this fund are preservation of principal and liquidity; income is secondary. The investments must be appropriate to meet the needs and circumstances of the Tyler County General Fund. The Investment Officer shall use reasonable judgment to determine whether the investment is applicable to the portfolio needs of Tyler County.

Preservation and Safety of Principal - The Investment Officer shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show Tyler County as the purchaser.

Liquidity - Maturities must be laddered to meet scheduled Accounts Payable and Payroll needs of Tyler County.

Marketability if Liquidation Arises - Investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading. Securities, however, may be sold or exchanged before they mature if market conditions present an opportunity to benefit from the trade or if necessary to meet cash needs. Careful consideration will be given to the effect of the sale on the remaining portfolio.

Diversification of Portfolio - The investment portfolio will be diversified to avoid incurring undue concentration in securities of one type or securities of one financial institution, so that no single investment or class of investments can have a disproportionate impact on the total portfolio. This restriction does not apply to U. S. Treasury securities.

Yield - Cash flow forecasts are used to make investment decisions. All available funds should be invested to earn interest for Tyler County. Moderate income volatility is permitted. Financial risk is unacceptable, and because the investment time horizon of the fund is relatively short, exposure to interest rate risk and purchasing power risk will be minimal.

EMERGENCY DISASTER RELIEF FUND

Suitability - The primary investment objectives of this fund are preservation of principal and liquidity; income is secondary. The investments must be appropriate to meet

unforeseen emergencies. The Investment Officers shall use reasonable judgment to determine whether the investment can be accessible if required.

Preservation and Safety of Principal - The Investment Officers shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show Tyler County as the purchaser.

Liquidity - Investments must be in issuers and denominations that can be readily liquidated in the open market should a need arise for the funds. Securities may be sold before they mature if an emergency need arises.

Diversification of Portfolio - The investment portfolio will be diversified to avoid incurring undue concentration in securities of one type or securities of one financial institution, so that no single investment or class of investments can have a disproportionate impact on the total portfolio. This restriction does not apply to U. S. Treasury securities.

Yield - Investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading.

COUNTY AND DISTRICT CLERK RMP FUND

Suitability - The primary investment objectives of this fund are preservation of principal and liquidity; income is secondary. The investments must be appropriate to meet the needs for which the funds were established.

Preservation and Safety of Principal - The Investment Officers shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show Tyler County as the purchaser.

Liquidity - Funds must be available to be used in the manner authorized.

Marketability if Liquidation Arises - Investments will be made with the intent of pursuing, at the time of purchase, the best rate of return on securities held until maturity, and not with the intent of speculative trading. Securities, however, may be sold or exchanged before they mature if market conditions present an opportunity to benefit from the trade or if necessary to meet cash needs. Careful consideration will be given to the effect of the sale on the remaining portfolio.

Diversification of Portfolio - Because the funds are subject to fluctuating needs, diversification is limited to highly liquid investment types.

Yield - Cash flow forecasts are used to make investment decisions. All available funds should be invested to earn interest. Enough of the funds will be invested in nonvolatile, liquid investments to ensure payments when due. Moderate income volatility is permitted. Financial risk is unacceptable, and because the investment time horizon of the fund is relatively short, exposure to interest rate risk and purchasing power risk will be minimal.

JAIL INTEREST & SINKING FUND

Suitability – Principal and interest payments are due on a semi-annual schedule and investments must be appropriate to that purpose. The primary investment objectives of this fund are preservation of principal and liquidity.

Preservation and Safety of Principal - The Investment Officers shall exercise diligence and thoroughness in making an investment transaction. Receipts for confirmations of trades will include information on trade date, par value, maturity, price, settlement date, description of securities purchased, and they will show Tyler County as the purchaser.

Liquidity – At the time of purchase, a principal maturity and/or an interest coupon maturity must be guaranteed so as to meet the semi-annual interest and sinking payments scheduled.

GRANT FUNDS

Suitability - Grant requirements state that funds must be disbursed upon receipt. There is no opportunity, therefore, for investment earnings.

Preservation and Safety of Principal - Funds are deposited for safekeeping and disbursed to comply with grant requirements.

Liquidity - Funds must be available to be used in the manner authorized.

PAYROLL FUND

Suitability – These funds serve as a clearing account to meet payroll needs. The only investment suitable is an interest-earning depository bank account to take advantage of float.

Preservation and Safety of Principal – Funds are deposited for safekeeping and the account is debited as checks are cleared.

Liquidity – Funds must be available to cover checks drawn on the account.

OTHER FUNDS

Suitability – Other funds are established by Tyler County so as to meet specific accounting needs. The only investments suitable are interest-earning depository bank accounts when appropriate.

Preservation and Safety of Principal - Funds are deposited for safekeeping and disbursed as needed.

Liquidity – Funds must be available to cover checks drawn on the accounts.

APPENDIX B

Tyler County Authorized List of Brokers/Dealers June 9, 2014

<u>INSTITUTION</u>	<u>BROKER/DEALER</u>
1. Funds Management Group, Inc. 4900 Woodway, Suite 545 Houston, TX 77056 800-683-3644	Cash Account Trust Robert L. Ross, President/Asset Servicing Agent Joan Alexander, Senior Vice President/ASA 800-683-3644 713-626-5741
2. UBS Financial Services Inc. 1285 Avenue of the Americas New York, NY 10019 212-713-2000	Richard Ebert, 1st V-President-Investments 10001 Woodloch Forest Drive, Suite 100 The Woodlands, TX 77380 800-522-6222
3. Raymond James and Associates, Inc. 5599 San Felipe Road, Suite 1090 Houston, TX 77056 800-869-9966	Scott Waltmon, Vice President David McLeroy, Vice President 5599 San Felipe Road, Suite 1090 Houston, TX 77056 713-787-2126 800-869-9966
4. Coastal Securities, Inc. 5555 San Felipe Ste 2200 Houston, TX 77056 800-489-3232 713-435-4300	Steven Albert, Managing Director 401 RR 620 South Suite 225 Austin, TX 78734 512-807-2020 800-423-8037

Master Agreement

Other Post Employment Benefits (OPEB) Actuarial Valuations

Pursuant to the award of RFP NCT-2017-02 (Other Post Employment Benefits (OPEB) Actuarial Valuations) by the North Central Texas Council of Governments (NCTCOG), this agreement confirms the terms under which

Tyler County hereinafter referred to as "CONTRACTING GOVERNMENT" has engaged Gabriel, Roeder, Smith & Co. hereinafter referred to as "GRS" to perform actuarial consulting services. In as much as this relationship will involve several actuarial reviews and other services that will be governed by the Request for Proposal (RFP # NCT-2017-02) issued by NCTCOG on January 4, 2017 and our contract with NCTCOG, we have agreed to establish this "master agreement" defining the general terms and conditions for all work performed for the CONTRACTING GOVERNMENT.

This agreement will not, by itself, authorize the performance of any services. Rather specific services will be authorized through a separate engagement letter that references this master agreement and details the services to be provided and the required fees. In the event of an inconsistency between this master agreement and an individual engagement letter, the master agreement will be followed.

As described in the above referenced Request for Proposal the following terms apply:

- A. **Tax Exempt Entities.** CONTRACTING GOVERNMENT is exempt from manufacturer's federal excise tax and states sales tax. Tax exemption certificates will be issued upon request.
- B. **Role of NCTCOG.** NCTCOG has served as a facilitator to the RFP and award process but the contractual relationship is between GRS and the CONTRACTING GOVERNMENT.
- C. **Aggregate Information.** GRS agrees to supply the CONTRACTING GOVERNMENT with the specified results from the valuations and to aggregate that information with that of other governments for the purpose of benchmarking.
- D. **Fees.** GRS agrees to follow the attached pricing schedule ("Attachment A") for pricing of its services. Fees are subject to inflation adjustments starting in January of 2019. The fees associated with each valuation cycle will be provided in a separate engagement letter.
- E. **Review of Charges.** CONTRACTING GOVERNMENT has the right to review the supporting documentation for any hourly charges or out of pocket expenses assessed to the CONTRACTING GOVERNMENT under the fee schedule.

- F. **Termination.** Both CONTRACTING GOVERNMENT and GRS will have the right to terminate this agreement through written notice. CONTRACTING GOVERNMENT will pay any charges or prorate fees incurred to the date the termination notice is received and actuary will cease any in progress work unless specific stopping points are provided in the letter.
- G. **Work Product.** The final work product will be the property of the CONTRACTING GOVERNMENT to be used as stated in the specific engagement letter. Ancillary use of the product is permitted, but GRS is not responsible for the reliability of those projections. It is understood that all reports are subject to the open records laws of the State of Texas and the contracting jurisdiction.
- H. **Independent Contractor.** All the services provided by GRS will be as an independent contractor. None of the terms in the engagement letter will be interpreted to create an agency or employment relationship.
- I. **Term.** The term of this master agreement will be governed by the afore referenced NCTCOG RFP and will expire on June 30, 2023.
- J. **Complete Agreement.** This agreement combined with the specific engagement letter and as clarified by the RFP and Proposal set forth the entire agreement between the CONTRACTING GOVERNMENT and GRS.
- K. **Indemnification.** GRS covenants and agrees to indemnify and hold harmless and defend and does hereby indemnify, hold harmless, and defend CONTRACTING GOVERNMENT, its officers and employees, from and against any and all suits or claims for damages or injuries, including death, to persons or property, whether real or asserted, arising out of any negligent act or omission on the part of the contractor, its officers, agents, servants, employees, or subcontractors, and the contractor does hereby assume all liability for injuries, claims or suits for damages to persons, property, or whatever kind of character, whether real or asserted, occurring during or arising out of the performance of this contract as a result of any negligent act or omission on the part of the contractor, its officers, agents, servants, employees, or subcontractors to the extent permitted by law. Please review this master agreement letter and the attached schedules and indicate your acceptance by having an official of CONTRACTING GOVERNMENT sign below.
- L. **Force Majeure.** A force majeure event shall be defined to include governmental decrees or restraints, acts of God (except that rain, wind, flood or other natural phenomena normally expected for the locality, shall not be construed as an act of God), work stoppages due to labor disputes or strikes, fires, explosions, epidemics, riots, war, rebellion, and sabotage. If a delay or failure of performance by either party to this contract results from the occurrence of a force majeure event, the delay shall be excused and the time fixed for completion of the work extended by a period equivalent to the time lost because of the event.

M. **Professional Standards.** GRS will provide qualified personnel for each engagement and follow all professional standards ascribed by the American Academy of Actuaries and the Governmental Accounting Standards Board.

GABRIEL, ROEDER, SMITH & CO.

By: _____

Date: _____

Title: _____

CONTRACTING GOVERNMENT

By: James G. Spachetti Date: 1/28/19

Title: CO. JUDGE

M. Professional Standards. GRS will provide qualified personnel for each engagement and follow all professional standards ascribed by the American Academy of Actuaries and the Governmental Accounting Standards Board.

GABRIEL, ROEDER, SMITH & CO.

By: Mark Randall

Date: February 4, 2019

Title: Chief Executive Officer

CONTRACTING GOVERNMENT

By: Jaymee L. Stanchetti Date: 1/28/19

Title: CO. JUDGE



ATTACHMENT A

Pricing Schedule – Calendar Years 2017 and 2018

Plan Basic Services			
Governments by Total OPEB Participants (Actives and Retirees)		Annual	Biennial
P1	Less than 100	\$7,200	\$9,400
P2	Between 100 to 199	\$7,200	\$9,400
P3	Between 200 and 499	\$7,900	\$10,200
P4	Between 500 and 999	\$9,400	\$11,800
P5	Between 1,000 and 2,499	\$10,700	\$13,200
P6	Between 2,500 and 4,999	\$11,600	\$14,200
P7	Between 5,000 and 7,500	\$14,700	\$17,400
P8	Greater than 7,500	\$17,800	\$20,600
Plan Features Resulting in Additional Cost (Discount) to Basic Services		Annual	Biennial
P9	Self-Insured Healthcare Plans	\$2,100	\$2,100
P10	Cost per additional healthcare plan option (high deductible, HMO, PPO etc.)	\$600	\$600
P11	Cost per additional retirement plan covered by the same OPEB plan	\$1,700	\$1,700
P12	Implicit subsidy only plans	-\$2,000	-\$2,000
P13	Plan change not previously valued (Basic)*	\$1,300	\$1,300
P14	Plan change not previously valued (Non-Basic)*	To be quoted	To be quoted
P15	OPEB Trust or Equivalent Arrangement	\$500	\$1,250
P16	Single Discount Rate Test	\$1,000	\$1,000
P17	Data Processing Charge**	To be quoted	To be quoted

* The impact of plan changes which are deemed significant need to be measured under GASB 74/75. A Basic or Non-Basic fee will apply anytime a plan change impact needs to be separately measured. No fee will apply if GRS has already measured the impact of the plan change.

** GRS fees are based on receiving census and claims data in the requested format. If data is provided in a different format or in multiple files, GRS will discuss an "out-side of scope" data fee charge with the Client before proceeding with the valuation.

	Optional Services	
O1	Updating actuarial valuations to the measurement date	\$1,500
O2	Upgrade roll-forward to full valuation	\$3,300
O3	Plan only reporting package for separately issued financial statements	\$800
O4	Cost Sharing schedules for primary government and component units	To be quoted
O5	Pricing valuation for OPEB plan changes (Basic)	\$1,300
O6	Pricing valuation for OPEB plan changes (Non-Basic)	To be quoted
O7	Experience Study	To be quoted
	Consulting on active health plans:	
O8	Pricing of premiums for self-insured health plans	To be quoted
O9	Cost trend analysis	To be quoted
O10	Hourly rate for additional services-responsible actuary	\$330
O11	Hourly rate for other actuarial staff	\$215
O12	Hourly rate for additional services-support staff	\$185
O13	In person meeting/presentation-per meeting*	\$1,300
O14	Calculation of an Actuarially Determined Contribution	To be quoted
O15	Money-weighted rate of return	\$500
O16	Initial GASB 75 report based on roll-forward of a previously completed GRS GASB 45 Valuation	\$2,500
O17	Initial GASB 74/75 report based on Roll-forward of a previously completed GRS GASB 45 Valuation**	\$4,000

*Fee for in-person meeting/presentation does not include travel expenses. Fees for travel outside the Dallas/Fort Worth metroplex will be the responsibility of the employer.

**Fee will be reduced by \$1,000 if a Blended Discount Rate test is not needed.

PRICING ASSUMPTIONS

- a. Pricing assumes that all participating entities offer basic vision and dental and life insurance to employees and retirees
- b. Pricing assumes for annual valuations: 50% paid upon initiation of the work and 50% upon receipt of the draft report. For biennial valuations 30% upon initiation of the work, 40% upon delivery of the draft valuation and 30% upon delivery in the second year of the rolled forward report.
- c. Number of OPEB participants will be determined as of the date the valuation is performed.
- d. Pricing will be held constant until January 2019 (approximately one and half years after contract award) and then be adjusted in relation to the Consumer Price Index-All Urban Consumers annually for each of the remaining six years. Starting in January 2019, the fees increase based on the November over November increase to the CPI-U. For example, the fees for 2019 would be increased by the change in the CPI-U from November 2017 to November 2018. Annual fee increases must be approved by the NCTCOG, and the NCTCOG has the right to limit the CPI related fee increase in any year. Once an annual or biennial valuation fee is agree to, CPI related fee increases would not impact the valuation fee for that particular valuation cycle. CPI related fee increases would apply to the next valuation cycle.



February 15, 2018

Mrs. Jackie Skinner
 County Auditor
 Tyler County
 100 West Bluff , Room 110
 Woodville, TX 75979

Re: Engagement Letter for December 31, 2018 OPEB Valuation and GASB 74/75 Valuation Reports for fiscal years ending 2018 and 2019

Dear Mrs. Skinner,

You have requested a pricing quote for a GASB 75 actuarial valuation under the Shared Services arrangement provided by Gabriel, Roeder, Smith & Co (GRS) and North Central Texas Council of Governments (NCTCOG).

Based on the information you provided, the cost of services for Tyler County is \$9,400. This price is based on receiving data in the standard GRS format and using the following assumptions:

Pricing Category	Pricing Parameters	Fee
Annual or Biennial	Biennial	
Number of Participants	100 - 199	\$9,400
Claims Analysis Required	No	\$0
Health Plans	1. Tyler County Health Plan	\$0
Retirement Plans	1. TCDRS	\$0
Implicit Subsidy Only Discount	Not Eligible	\$0
Plan Change Not Previously Valued	No	\$0
OPEB Trust or Equivalent Arrangement	No	\$0
Single Discount Rate Test	No	\$0
Plan Only Reporting Package	No	\$0
Cost Sharing Schedules for Primary Government and Component Units	No	\$0
Calculation of an Actuarially Determined Contribution	No	\$0
Total		\$9,400

Basic Services

- Actuarial valuation of employer OPEB in compliance with the requirements of GASB Statements No. 74 and No. 75. The valuation report will include, but is not limited to, the following:
 - > The updated Total OPEB Liability, based on the appropriate discount rate for the reporting period.
 - > A reconciliation of the Total OPEB Liability, which shows, among other items, the impact of benefit changes, assumption changes, and demographic gains/losses separately.
 - > The OPEB expense and supplementary information required by GASB 75.
 - > The characteristics of covered active members, retirees, and beneficiaries and other information required for the note disclosures.
 - > A statement of outflows and inflows arising from the current reporting period.
 - > A statement of outflows and inflows to be recognized in future OPEB expense.
 - > A sensitivity analysis providing the Total OPEB Liability based on a 1% higher and 1% lower discount rate.
 - > A sensitivity analysis providing the Total OPEB Liability based on a 1% higher and 1% lower health care trend assumption.

Billing Schedule

GRS pricing assumes 30% paid upon acceptance by the government of the engagement, 40% upon delivery of the draft valuation, and 30% upon delivery in the second year of the rolled forward report.

The Master Agreement allows for automatic fee increases based on changes in the Consumer Price Index (CPI), starting in January of 2019. However, the fees provided in this engagement letter will not change based on the annual updates to the overall pricing schedule. Any CPI related increases will only apply to the next valuation cycle.

Mrs. Jackie Skinner
February 15, 2018
Page 3

Basic Options Study

It is anticipated that Tyler County may want to consider options for mitigating its OPEB liability. Basic Options studies would include alternative discount rates, alternative healthcare trend rates, benefit capitations, and changes in retiree cost sharing. The cost for a basic Options study will be \$1,300 per study.

Fees for plan redesign studies that are not considered basic will be communicated after the specifics of the proposed plan changes are discussed.

Additional Services

Fees for additional consulting services not included under Basic Services or included in the fixed fee Options studies will be priced separately upon request and will be based on the following hourly rates:

<u>GRS Resource Classification</u>	<u>Hourly Rates</u>
Lead Actuary	\$330
Actuarial Staff	\$215
Support Staff	\$185

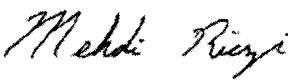
A copy of this engagement letter will be made a part of the master agreement between Tyler County and GRS.

TYLER COUNTY, TX



1/28/19
Date

GABRIEL, ROEDER, SMITH & COMPANY



Mehdi Riazi, Consultant

2/15/2018
Date

State of Texas
County of Angelina

**CONTRACT AND AGREEMENT FOR DETENTION OF
JUVENILE OFFENDERS**

This Contract and Agreement made and entered into by and between the Juvenile Board of Angelina County, acting by and through its duly authorized representatives, and through its Commissioners' Court and the Juvenile Board of Tyler County acting by and through its duly authorized representatives, and through its Commissioners' Court to be effective April 1, 2019 to March 31, 2020.

I. WITNESSETH

WHEREAS, the Angelina County Juvenile Board operates the Angelina County Juvenile Detention Center, also referred to as "The Facility." Whereas the Tyler County Juvenile Board, in order to carry out and conduct its juvenile program in accordance with Title III of the Texas Family Code has need of the use of detention facilities to house and maintain children of juvenile age, referred for an act of delinquent and/or an act of indicating a need for supervision, during pretrial and predisposition status, and

WHEREAS, the Angelina County Juvenile Board will make the facilities available to the Tyler County Juvenile Board for such use and purpose, and the Tyler County Juvenile Board desires to contract for the use of said facility under the following terms and conditions. Tyler County Juvenile Probation Department shall provide, to the detention staff, an offense report, warrant, or order of immediate custody upon admission to the Juvenile Detention Center. The report must show probable cause that the child was involved in the alleged offense. If a legible offense report, warrant, or order of immediate custody is not provided, the child shall not be

admitted. Each child placed in the facility by Tyler County shall be placed therein under an order of the Juvenile Court pursuant to Texas Family Code Section 54.01, specifically including the probable cause finding required by the Texas Family Code § 54.01 (1)(3)(o), and the administrator shall be furnished a copy of said order within 48 hours of the detention of said child. A hearing on the original detention may not be waived in accordance with the Texas Family Code § 54.01.

Now, therefore, the parties agree as follows:

- (1) Angelina County Juvenile Detention Center, operated by the Angelina County Juvenile Board, will provide room and board; supervision on a twenty-four (24) hour per day, seven (7) days per week basis; (but shall not pay for emergency examination, treatment, or hospitalization) and a program of education and recreation to each child placed within the facility.
- (2) Tyler County Juvenile Board agrees to pay Angelina County Juvenile Department the sum of \$100.00 per day for each child placed within the facility. In the event of a high risk suicidal child placed within the facility an additional \$150.00 per day will be charged to cover continuous, uninterrupted visual supervision by a juvenile supervision officer. If a child is classified as suicidal after admission to the facility the committing County will be notified as soon as possible. A child placed in detention before midnight on any one day will be considered under this contract as having been in custody the entire day for billing purposes. Angelina County Juvenile Department will monthly bill Tyler County for use of the detention facility. Each billing shall contain both the initials of the child(ren) and

the number of days for which payment is requested. This sum shall be made payable to Angelina County, Texas and remitted to the County Treasurer, PO Box 908, Lufkin, Texas 75902-0908 within twenty (20) days of receipt of billing.

- (3) If in the discretion of a doctor or the Angelina County Chief Probation Officer or his designee, (hereafter called "Superintendent") there is a need for emergency examination, treatment and or hospitalization for a child placed in the facility by the Tyler County Juvenile Board, the Superintendent is authorized to secure such examination, treatment, or hospitalization at the expense of the Tyler County Juvenile Probation Department. Tyler County Juvenile Board agrees to pay for said services and to indemnify and hold harmless Angelina County and/or the Angelina County Juvenile Board, its representatives, agents, and employees, for any liability, for charges for medical treatment, examination, and or hospitalization. The Superintendent shall notify Tyler County Juvenile Board or representative of such emergency treatment as soon as reasonably practical.
- (4) If a child placed in the facility by Tyler County requires non-emergency medical attention, it is the responsibility of Tyler County to secure treatment for that child. It is the responsibility of Tyler County to transport the child to and from treatment and hold harmless Angelina County and or the Angelina County Juvenile Board, representatives, agents and employees, for any liability, and charges for medical treatment.
- (5) Prior to transporting a child to the facility for placement, the official authorizing placement shall call the facility to insure that space is available. The detention needs of Angelina County shall take precedence over those of contracting

jurisdictions and placement of children from contracting jurisdictions may be denied if there is no available space in the discretion of the Superintendent or a representative of the Angelina County Juvenile Board.

- (6) The resident county of the TJJD child will be responsible for placement cost and any other services needed as stated within this contract.
- (7) Each child placed therein shall be required to follow the rules and regulations of the facility as fixed and determined by the Superintendent and his staff.
- (8) Angelina County Juvenile Board has resolved to operate the Detention Facility in compliance with the Juvenile Justice and Delinquency Prevention Act, and therefore will not accept from contracting jurisdictions children whose detention would prevent the facility from complying with the Juvenile Justice and Delinquency Prevention Act. Section 223 (a)(12) provides that “juveniles who are charged with or who have committed offenses that would not be criminal if committed by an adult or offenses which do not constitute violations of valid court orders, or such non-offenders as dependent or neglected children, shall not be placed in secure detention facilities or secure correctional facilities.”
- (9) If a child is accepted from Tyler County and such child thereafter is found to be, in the judgment of the Superintendent, or an Angelina County Juvenile Board representative, mentally unfit, dangerous, or unmanageable, or whose mental or physical health condition might endanger the other occupants of the facility, then the Superintendent’s or Angelina County Juvenile Board representative’s judgment, upon such determination and notification by the Superintendent to the Tyler County Juvenile Judge or Probation Office, the contracting jurisdiction shall

immediately and forthwith remove or cause to be removed such child from the detention facility.

Children who are intoxicated or in need of medical attention will not be accepted under any circumstances without having been seen, treated and released by a medical professional.

Children who are assessed to be at Moderate Risk for Suicidal behavior during non-program hours shall be visually checked by a juvenile supervision officer at staggered intervals not to exceed every ten (10) minutes, the juvenile supervision officer shall document each visual observation with the time of observation and general description of the resident's behavior.

Children who are at High-Risk for Suicidal Behavior during non-program hours or who are confined or restricted from the general population shall be under continuous uninterrupted visual supervision of a juvenile supervision officer. The juvenile supervision officer shall have no other duties including the supervision of another resident or residents classified as high risk for suicidal behavior. The juvenile supervision officer shall document physical observations of a high risk resident at staggered intervals not to exceed every thirty (30) minutes., per TJJJ Standard 343.348(a)(2)

- (10) Angelina County Juvenile Board agrees that the facility will accept any child qualified thereunder, without regard to such child's religion, race, creed, color, sex or national origin.
- (11) Tyler County agrees to provide the Angelina County Juvenile Department the names of all persons authorized by them to visit children placed in the facility.

Visitors must be jointly approved by the child's caseworker and the Superintendent. Visitors must be limited to two (2) per child per visit and must be eighteen (18) years of age or older.

- (12) Tyler County Juvenile Probation Department shall assure that a representative of that department contact each child placed in the facility a minimum of three times per week. These visits may be by telephone. The contracting department shall report all significant incidents regarding a child's medical, psychological history and needs, as well as a profile of the child's behavior during the admission process or within 24 hours. Further, the Superintendent shall be informed of the status of the child while in detention and shall be informed of all court dates and times so appropriate arrangements can be made.
- (13) Tyler County shall assume financial responsibility for damage to or loss of property at the facility due to the action of a child placed in the facility by Tyler County. Reimbursement for said damage or loss shall be paid within thirty (30) days of notification by the facility.
- (14) It is understood and agreed by the parties hereto that children placed in the facilities under the proper order of the Juvenile Court of Tyler County shall be maintained therein except that the staff of the contracting jurisdiction may take the children under supervision from the facility to court hearings, counseling sessions, medical/dental appointments or other places as determined by the contracting jurisdiction. The staff of the contracting jurisdiction will be required to give adequate notice as to when the child will be removed, expected return time and will sign a temporary release form.

- (15) It is further understood and agreed by the parties hereto that children placed in the facility shall be removed by Tyler County, its agents, servants or employees at the expiration of the detention order under which the child is being detained unless a new order has been issued authorizing the continued detention, and a copy of such order, duly certified by the clerk of the Court, has been delivered to the facility. A copy of the order issued pursuant to waiver shall be furnished promptly to the facility.
- (16) It is further understood and agreed by the parties hereto that should a child not be removed by Tyler County, its agent, servants, or employees as required in paragraph (14) by 12:00 noon of the 15th working day of detention and a new order authorizing continued detention has not been received at the detention facility, an employee of the Angelina County Juvenile Department will deliver the child to the Juvenile Court of Tyler County for which there will be an additional charge of \$50.00 dollars per child plus fifty-four cents (\$0.54) per mile per round trip.
- (17) It is further understood and agreed by the parties hereto that children placed in the facility shall not be removed prior to the expiration of the Court order except by a Probation Officer of the contracting jurisdiction or as provided in paragraph (8) above, without delivery of an Order of Release signed by the Judge of the Juvenile Court of Tyler County.
- (18) It is further understood and agreed that nothing in this Contract shall be construed to permit Tyler County, its agents, servants, or employees in any way to manage, control, direct or instruct Angelina County or the Angelina County Juvenile

Board, its servants or employees in any manner respecting any of their work, duties or functions pertaining to the maintenance and operation of the facilities.

- (19) It is the agreement of the parties that in the event Tyler County is required to remove a child from the facility under the terms of this contract, and fails to do so, the Angelina County Juvenile Board representative will return the child to its home jurisdiction at a cost of \$50.00 dollars per child plus fifty-four cents (\$.54) per mile per round trip payable to Angelina County within ten (10) days of receiving requests for payment.
- (20) Under Section 231.006, Family code, the vendor or applicant certifies that the individual or entity named in this contract, bid or application, is ineligible to receive the specific grant, loan or payment and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.
- (21) In this agreement Angelina County shall adhere to all applicable state and federal laws and regulations pertinent to the provisions of service provided by Angelina County or pertinent to Angelina County's provisions of service.
- (22) It is further understood and agreed that Angelina County shall account separately for the receipt and expenditure of any and all funds received under this contract. Angelina County shall expend funds paid through this contract solely for allowable expenses directly related to the provisions of treatment services.
- (23) It is further understood that Angelina County will maintain and make available for inspection, audit or reproduction by an authorized representative of the Tyler County Court, the Comptroller General of the United States, Department of Justice and the State of Texas, all records, financial, programmatic, statistical and

supporting documents pertinent to this contract. Angelina County will retain its records for three (3) years or until all audits, litigation, claims, or other findings involving the records have been resolved.

GOALS, OUTPUTS, MEASURABLE OUTCOMES

- (1) Goals – Youth will learn social skills, appropriate decision making skills and improved self esteem. Youth will benefit from the education services provided as well as the volunteer programs.
- (2) Outputs – Angelina County will provide a safe, secure environment with twenty-four (24) hour supervision of youth by trained staff; Angelina County will comply with the Standards as set forth by the Texas Juvenile Justice Department. Angelina County will also comply with all Federal Prison Rape Elimination Act Standards.
- (3) Measurable Outcomes – Angelina County will provide an environment that is conducive to the health and safety of the children in the care of the Angelina County Juvenile Detention Center; Angelina County will chart each resident's daily behavior and will submit 100% of progress reports to Tyler County Juvenile staff in a timely manner upon request.

II. TERMINATION

The term of this contract shall be for a period of one (1) year, unless specified, from the effective date and it shall be renewed and deemed renewed annually hereafter in the event either party hereto gives the required notice; however, if either party hereto feels in its judgment that the contract cannot be successfully continued, and desires to terminate this contract, then the party so desiring to terminate may do so by notifying the other party in writing, by certified mail

or personal delivery to its principal office, of its intention to terminate the contract thirty (30) calendar days from the date of the Notice to Terminate is received by the other party. At 12:00 o'clock midnight, thirty (30) calendar days after receipt of notice to terminate, become null and void and be of no further force or effort.

On or about the termination date, Tyler County Juvenile Board shall remove all children from their jurisdiction currently in the facility.

III. DEFAULT

- (1) In the event of a default of the Angelina County Juvenile Board, the Tyler County Juvenile Board may cancel or suspend the contract and the Angelina County Juvenile Board shall be entitled to recovery for all services provided prior to the cancellation date or shall repay any funds advanced for services not yet rendered.
- (2) In the event of default on the part of Tyler County Juvenile Board, Angelina County Juvenile Board may cancel or suspend this contract and Angelina County Juvenile Board shall be entitled to recovery for all services provided prior to the cancellation date and shall repay any funds advanced for any services not yet rendered.

IV. MISCELLANEOUS PROVISIONS

- (1) Tyler County hereby certifies that funds are available for the current fiscal year for payments anticipated under the terms and conditions of this agreement.

This Contract and Agreement this date executed is made by and between the parties hereto; it being the declared intention of the parties hereto that the above and foregoing Contract, is a Contract providing for the care of children who have allegedly

committed an act indicating a need for supervision and payment for such care by Tyler County for such children placed in the facility by the Judge of Tyler County for Tyler County having Juvenile Jurisdiction.

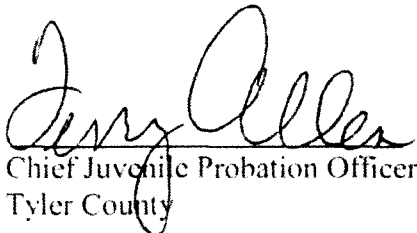
Executed this the _____ day of _____, 2019 to be effective for Tyler County each copy hereof shall be considered an Original copy for all purposes.

Chairman, Angelina County
Juvenile Board

Chief Juvenile Probation Officer
Angelina County

Angelina County Judge

Chairman, Tyler County
Juvenile Board


Chief Juvenile Probation Officer
Tyler County

STATE OF TEXAS §

COUNTY OF HARDIN §

FILED FOR RECORD

2019 JAN 16 PM 12:02

**CONTRACT FOR JUVENILE DETENTION SERVICES
(PRE-ADJUDICATION)**

CLERK OF COURT
COUNTY CLERK
HARDIN COUNTY TEXAS
[Signature]

THIS CONTRACT, is made by and between the Hardin County, Texas Commissioner Court and Tyler County, Texas in consideration of the mutual promises and covenants herein contained and the services agreed to be furnished and the sums of money agreed to be paid.

WHEREAS, The Hardin County Chief Juvenile Probation Officer is the Manager of the Hardin County Juvenile Detention Center which has, from time to time, vacant bed space; and

WHEREAS, Tyler County, Texas is in need of such space for housing juveniles detained by the authorities of Tyler County.

NOW, THEREFORE, Tyler County, Texas and Hardin County, Texas agree as follows:

1. PROVISIONS OF SERVICES:

The Hardin County Juvenile Probation Department will provide the following services:

- A. Detention bed space in the Hardin County Juvenile Detention Center in accordance with provisions as out in Title III, Section 51.12(e), 53.02(c), and 54.01 of the Texas Family code. Tyler County agrees to act in compliance with these provisions and with all other statutory requirements concerning the referral and detention of juveniles. Tyler County agrees to provide the Hardin County Juvenile Detention Center with a certified copy of the Order of Detention and/or Order of Waiver of Subsequent Detention Hearings.
- B. The Hardin County Juvenile Probation Department will provide housing, food, recreation, education, and supervision for those Tyler County juveniles ordered detained by Tyler County Juvenile Court.
- C. Arrangement for detention of any Tyler County juvenile in the Hardin County Juvenile Detention Center shall be made with the Hardin County Chief Juvenile Probation Officer or appropriate probation officer on call and prior to transfer of said juvenile.
- D. Availability of bed space for Tyler County juveniles will be determined by the Hardin County Juvenile Probation Department with the first priority for bed space given to Hardin County juveniles. Tyler County Juvenile Probation Department agrees that in the event that a Tyler County juvenile is occupying a bed needed for a Hardin County juvenile, the Hardin County Juvenile Probation Department will give Tyler County notice to immediately remove the Tyler County juvenile to another detention center and Tyler County agrees to, upon receipt of such notice immediately remove said juvenile from the Hardin County Detention Center.
- E. The Hardin County Juvenile Probation Department accepts no responsibility for casework, investigation or transportation (except in medical emergencies) involving Tyler County juveniles.

- F. The Hardin County Juvenile Probation Department will assume no financial responsibility for medical, psychological, or psychiatric treatment for a Tyler County juvenile. In the event of serious illness of, or injury to, any detained Tyler County juvenile requiring emergency medical treatment, the Hardin County Juvenile Probation staff will make a decision as to the appropriate measure to obtain treatment as needed. Illnesses or injuries will be reported to Tyler County. Tyler County agrees to reimburse Hardin County Juvenile Probation Department for any medical expenses incurred for the treatment of a Tyler County juvenile.
- G. There will be additional fees for any juvenile placed on suicide watch while in the Hardin County Juvenile Detention Center. When the Hardin County Juvenile Detention Center makes a determination that a juvenile is in need of suicide watch, the staff will immediately notify the Tyler County Juvenile Probation Department. At the time a juvenile is placed on suicide watch, additional staff will be called in and 24 hour constant surveillance will be administered. The Hardin County Juvenile Detention Center reserves the right to determine when and if a juvenile is placed on or released from suicide watch.
- H. The visiting hours of the Hardin County Juvenile Detention Center are from 2:00 p.m. to 2:30 p.m., Monday through Friday, not including holidays. Parents and guardians are permitted to visit at the stated hours. The child's attorney or minister may visit at any time. Proper identification should be provided.
- I. Reimbursement for any damage or loss to property at the Hardin County Juvenile Detention Center due to the actions of a Tyler County juvenile being detained will be the responsibility of Tyler County and shall upon written notice of damage or loss of property, immediately be paid by Tyler County to the Hardin County Juvenile Probation Department.
- J. Tyler County will agree to have a detention hearing on each child they place in detention on the first working day after the child enters detention. If no detention hearing takes place on the first working day after the child enters detention, Tyler County will ensure that the child is removed from Hardin County Juvenile Detention Center by 3:00 p.m. of that same day. Tyler County agrees that any child who has been committed by Tyler County to the Texas Juvenile Justice Department will be removed from the Hardin County Juvenile Detention within forty eight (48) hours of the date of the judgement, including holidays and weekends.

2. FEES AND PAYMENTS:

The fee agreed upon by both parties for the services described above is \$105.00 per juvenile for each day, or any part thereof in which the juvenile is detained in the Hardin County Juvenile Detention Center. Both parties agree that an additional fee of \$145.00 per juvenile for each day, or any part thereof will be assessed when the juvenile is placed on suicide watch while in the Hardin County Juvenile Detention Center. The Hardin County Juvenile Probation Department will bill Tyler County at the first of each month for services rendered during the previous month and Tyler County agrees to pay Hardin County within 30 days thereof.

Make checks payable to: Hardin County Auditor

Mail to: Hardin County Juvenile Probation Department
P.O. Box 7
Kountze, Texas 77625

3. LAW AND VENUE:

In any legal action arising under this contract, the laws of the State of Texas shall apply; jurisdiction and venue shall be in Hardin County, Texas. In any other legal action in a specific juvenile court case involving a Tyler County juvenile, venue shall be in Tyler County.

4. RIGHT TO REFUSE SERVICES:

Hardin County Juvenile Probation Department reserves the right to refuse services to any Tyler County juvenile who it deems mentally ill and/or physically uncontrollable. Tyler County agrees to immediately remove from Hardin County Juvenile Detention Center any Tyler County juvenile who has been previously admitted but then is deemed to be mentally ill or physically uncontrollable.

5. INDEMNITY:

In connection with any services done or offered by Hardin County Juvenile Probation Department under and by virtue of the above and foregoing, the Tyler County Juvenile Probation Department of Tyler County, Texas, acting herein by and through the duly authorized representative of the Tyler County Commissioner's Court, hereby agrees and stipulates that it will hold Hardin County, Texas and each of the Hardin County Commissioners, Hardin County Juvenile Board, Hardin County Juvenile Probation Department and the Hardin County Juvenile Detention Center, its members, agents and employees whatsoever, free and harmless from any and all claims, assertions and judgements whatsoever, arising in connection with such services so offered or carried out hereunder.

6. CONTRACT CHANGES OR TERMINATION:

This agreement may be ratified or changed at any time when agreed upon by the Tyler County Chief Juvenile Probation Officer and the Hardin County Commissioner's Court. The Hardin County Commissioner's Court may terminate this agreement upon ten (10) days written notice to the Tyler County Chief Juvenile Probation Officer.

7. PRISON RAPE ELIMINATION ACT:

Facility Operator shall adopt and comply with the federal state, county, and city laws, ordinances, regulations and standards applicable to the provision of services described herein and the performance of all obligations undertaken pursuant to this Contract, including the Prison Elimination Act of 2003 (PREA) which establishes a zero-tolerance standard against sexual assault of incarcerated persons, including juveniles, and addresses the detention, elimination, prevention, and reporting of sexual assault in facilities housing adult and juvenile offenders.

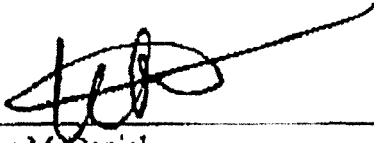
Under PREA, Facility Operator shall make available to the COP all incident-based aggregated data reports for every allegation of sexual abuse at its facility or facilities, and all such data may be requested by the Department of Justice from the previous calendar year no later than June 30 (PREA *115.387 (e) and (f) Furthermore, Facility Operator shall be responsible for the financial cost associated with any PREA audit.

8. CONTRACT PERIOD:

Contract period will begin on the 16 day of January, 2019 and will terminate on the 16 day of January, 2020.

IN WITNESS WHEREOF, intending to be legally bound, the parties have caused their authorized representative to execute the agreement.

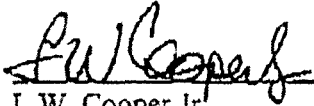
EXECUTED this the 15 day of January, 2019.



Wayne McDaniel
Hardin County Judge



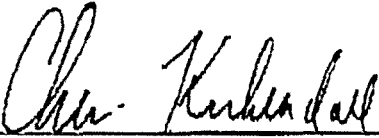
Jussy Allen
Chief Juvenile Probation Officer
Tyler County



L.W. Cooper Jr.
Hardin County Commissioner Pct #1



Ken Pelt
Hardin County Commissioner Pct #3



Chris Kirkendall
Hardin County Commissioner Pct #2



Alvin Roberts
Hardin County Commissioner Pct #4



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday, January 28, 2019

Martin Nash
Commissioner, Pct. 1

Stevan Sturrock
Commissioner, Pct. 2

Jacques L. Blanchette
County Judge

Mike Marshall
Commissioner, Pct. 3

Buck Hudson
Commissioner, Pct. 4

STATE OF TEXAS

§

COUNTY OF TYLER

§

§

RESOLUTION

Opposition to Unfunded Mandates

WHEREAS, Texas counties are responsible for the operation and management of many various governmental programs as required or authorized by state law; and

WHEREAS, some county government programs are fully or partially supported with funds disbursed by the State of Texas pursuant to the state appropriations process; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, may enact laws or promulgate rules that have the effect of imposing mandatory financial obligations upon Texas counties; and

WHEREAS, the State of Texas, acting through the Texas legislature or through a state agency or executive order, mandates that counties implement certain governmental programs or perform certain duties and obligations including financial commitment by a county to expend county funds in connection therewith; and

WHEREAS, during each regular session of the Texas legislature, all state funds that support county programs are reviewed through the state appropriation process and by other budgetary review systems; and

WHEREAS, the aforementioned review process may result in a reduction, or cessation, of state financial support of county government programs causing an unforeseeable disruption and reduction of the county budget and operations; and

WHEREAS, Texas counties cannot achieve reliable financial planning and the necessary bond ratings sufficient to support county-related obligations when the state mandates a new program that is not fully funded or under conditions where the state reduces or fully withdraws prior funding and disbursement for county government programs; and

WHEREAS, substantial funding is mandated from county taxpayers and diverted every year from local services for the benefit of the citizens of Tyler County to support these mandatory financial obligations imposed by the State of Texas, including in the most recent year:

\$101,104 to support the appointment of attorneys in criminal cases;

\$56,290 to support the appointment of attorneys in Child Protective Services (CPS) cases;

\$400,000 to support and maintain state prisoners in county jails pending transfer to the Texas Department of Criminal Justice, according to the regulations imposed by the Texas Jail Standards Commission;

\$405,494 to fund the State judicial system;

\$300,000 to fund the operations of the Central/County Appraisal District which operates at the direction of the State of Texas to appraise all real property and certain personal property for purposes of assessing property taxes;


\$140,000 to support the services of Texas Community Supervision and Corrections Department (Adult Probation) and the Juvenile Probation Department;

\$75,000 to provide support staff, office facilities, utilities, and equipment for locally stationed Texas Department of Public Safety (DPS) troopers;

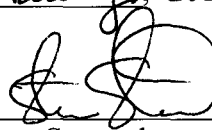
These and other state mandatory services require **\$1,320,494** from Tyler County property taxpayers and amount to approximately **35%** of the county tax rate.

NOW, THEREFORE, BE IT RESOLVED, that the Tyler County Commissioners Court does hereby resolve that for the foregoing reasons, it is in the best interest of Texas counties and their taxpayers to support and favor passage of legislation in the form of an amendment to the Constitution of the State of Texas that would expressly prohibit the imposition of a mandatory governmental program on Texas counties, whether by an act of the Texas Legislature or a state agency or by executive order, unless the State of Texas has fully funded and disbursed all necessary funds to enable Texas counties to operate said governmental program.

PASSED AND APPROVED this 28th day of January, 2019 by the Tyler County Commissioners Court.



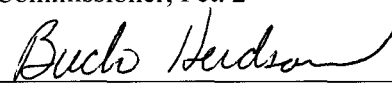
Martin Nash
Commissioner, Pct. 1



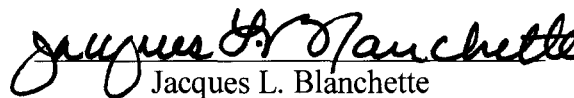
Stevan Sturrock
Commissioner, Pct. 2



Mike Marshall
Commissioner, Pct. 3

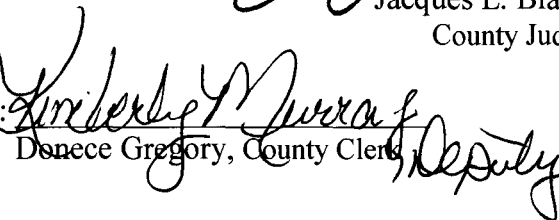


Buck Hudson
Commissioner, Pct. 4



Jacques L. Blanchette
County Judge

ATTEST:


Donece Gregory, County Clerk Deputy



**COUNTY INFORMATION RESOURCES AGENCY
SERVICES AGREEMENT**

This Services Agreement is entered into between the County Information Resources Agency (CIRA) and the undersigned local government or governmental entity (Member), effective 1/28, 2019.

FINDINGS:

1. CIRA is an interlocal entity as authorized by the Texas Interlocal Cooperation Act, Texas Government Code Chapter 791 to provide certain technology services to its members.
2. Member is a local government or governmental entity that has executed an Interlocal Participation Agreement with CIRA and would like to obtain technology services from CIRA.
3. Member's governing body approved execution of a Services Agreement with CIRA on 1/28, 2019.

AGREEMENT:

In consideration of the mutual covenants and agreements set forth below, CIRA and the Member agree as follows:

1. GENERAL TERMS AND CONDITIONS

1.1 Definitions.

- 1.1.1 "Member" includes the Member and all officials and employees who use CIRA Services.
- 1.1.2 "Services" means a CIRA-sponsored or -provided service authorized by this Agreement.

1.1.3 "TAC" means the Texas Association of Counties.

1.1.4 "User" includes any person authorized by Member to use CIRA email or other Services.

1.2 Scope and conflict.

These General Terms and Conditions apply to the entire Agreement. If there is a conflict between this section and the specific terms and conditions for a particular Service, the individual terms and conditions govern. If the relationship between the terms is unclear the General Terms and Conditions will govern.

1.3 Authorized use.

Member may use CIRA-provided Services for a public purpose only and not for any private pecuniary gain. Member agrees not to use a CIRA Service to conduct a business or activity or solicit the performance of an activity that is prohibited by law. Member agrees to use the Services only for lawful purposes and in accordance with this Agreement. CIRA may amend its policies and guidelines at any time without notice to the Member.

1.4 Abuse of Services and CIRA's rights.

1.4.1 Prohibited activity. Activity that interrupts the normal use of the CIRA server or system for other CIRA Members is considered to be abuse of system resources and is prohibited. Examples of service abuse include spawning dozens of processes, or consuming excessive amounts of memory or CPU for long periods of time. Depending on the severity of the conduct or consequences, CIRA may issue a User that abuses the system an email warning or suspend the Member's or a User's account without notice. If CIRA determines that the abuse or misuse is unintentional, it may rescind a User's suspension.

1.4.2 Reporting required. Member must report to CIRA any information it has or obtains related to a current or past violation of CIRA policies or guidelines resulting in abuse of Services.

1.4.3 Investigation and action authorized. CIRA may investigate any reported violation of this Agreement or CIRA policies or guidelines and take any action that it deems appropriate and reasonable under the circumstance to protect CIRA servers and systems, Members or third parties. CIRA will not access or review the contents of any email or similar stored electronic communications except as required or permitted by applicable law or legal process.

1.4.4 Public information. Member also understands that information stored on CIRA servers and systems incident to use of CIRA Services may be subject to disclosure under the Public Information Act, Government Code Chapter 552.

1.4.5 Content restriction or removal. CIRA may, but is not obligated to, restrict or remove from its servers any content that violates this Agreement or related policies or guidelines, or is otherwise objectionable or potentially infringing on any third party's rights or that potentially violates any laws. If CIRA becomes aware that a Member or User has violated this Agreement or related policies or guidelines, third party rights or laws, CIRA may immediately take action, including:

- (a) issuing a warning;
- (b) suspending or terminating a Service;
- (c) restricting or prohibiting use of content hosted on CIRA's servers or systems; and
- (d) disabling or removing any hypertext link to third-party websites, any information or content distributed or made available for distribution through a Service, or other content not supplied by CIRA that, in CIRA's sole discretion, may violate a law or infringe on a third-party right or that otherwise exposes or potentially exposes CIRA to civil or criminal liability.

1.4.6 Editorial control. CIRA's rights under this Agreement do not obligate CIRA to monitor or exert editorial control over information or content made available by a Member for distribution through a Service.

1.5 Security.

1.5.1 Password protection. SECURITY IS THE RESPONSIBILITY OF EVERYONE. Member and each authorized User agree to keep individual passwords secure and not disclose individual passwords to any other person **for any reason with the exception of a CIRA representative if User requests technical support**. If a User believes that the security of a password has been compromised, it is the User's responsibility to change the password to prevent unauthorized access to an account. If a User loses or cannot remember a password, the User must contact CIRA immediately to request that the password be reset.

1.5.2 Security breach. Member and its Users are solely responsible for any security breaches affecting Member accounts. If a Member's account is

responsible for or involved in an attack on or unauthorized access into another server or system, CIRA may terminate the account and Services without notice.

1.5.3 Policy compliance. If a Member's failure to comply with the CIRA service agreement causes damage to a CIRA or third-party account, another Member, or CIRA systems, CIRA may hold the Member responsible for the costs incurred by CIRA to correct the security breaches and restore the servers or systems.

1.6 Intellectual Property.

1.6.1 Compliance with copyright and other laws. Member agrees not to infringe or violate the rights of any third party, including any intellectual property rights, or violate any applicable law or regulation. Member agrees not to upload or transmit copyrighted materials using CIRA Services without the permission of the copyright holder or as otherwise permitted by law. Member is solely responsible for ensuring that it has the authorization necessary to publish or enable hypertext links from its website to other third-party websites.

1.6.2 CIRA's rights. CIRA retains exclusive proprietary rights to all materials it uses to provide Service under this Agreement, including:

- (a) computer software in object code and source code form;
- (b) data or information developed or provided by CIRA or its suppliers or agents under this Agreement;
- (c) know-how, methodologies, equipment, or processes used by CIRA to provide Services; and
- (d) copyrights, trademarks, patents, trade secrets, and any other proprietary rights related to the Services.

1.7 Disclaimer.

1.7.1 No warranties. CIRA makes no warranties of any kind, either express or implied, for the Services it provides. CIRA disclaims any warranty of merchantability or fitness for a particular purpose. CIRA will not be responsible for any direct, indirect or consequential damages that may result from the use of its Services including loss of data resulting from delays, non-delivery or interruption in service. CIRA exercises no control over, and accepts no responsibility for, the content of the information passing through CIRA's servers, host computers, network hubs or the Internet. ALL SERVICES PERFORMED UNDER THIS AGREEMENT ARE PERFORMED "AS IS" AND WITHOUT WARRANTY AGAINST FAILURE OF PERFORMANCE INCLUDING ANY FAILURE BECAUSE OF COMPUTER HARDWARE OR COMMUNICATION SYSTEMS. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, CIRA

DOES NOT MAKE AND DISCLAIMS, AND MEMBER WAIVES ALL RELIANCE ON, ANY REPRESENTATIONS OR WARRANTIES, ARISING BY LAW OR OTHERWISE, REGARDING THE SERVICES, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR ARISING FROM COURSE OF DEALING, COURSE OF PERFORMANCE OR USAGE IN TRADE.

1.7.2 No liability. CIRA is not liable for any temporary delay, outages or interruptions of a Service, nor is CIRA liable for any damages resulting from a delay, outage or interruption. CIRA is not liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of Members officials, employees or agents, or a third party authorized by Member. CIRA is liable for unauthorized access to, or alteration, theft, or destruction of the website or a Member's data files, programs or information through accident, fraudulent or unauthorized means or devices, if resulting from the action of CIRA's employees or agents, or a third party authorized by CIRA. CIRA's liability for any reason or any cause of action, including breach of contract, breach of warranty, negligence, strict liability, misrepresentations, and other torts is limited to three times the amount of annual fees actually paid to CIRA by Member under this Agreement.

1.8 Indemnification and defense.

Each party (Indemnitors) will indemnify and defend the other party and its officers, directors, employees, agents, successors and assigns (Indemnitees) from and against all claims, liabilities, damages and losses including without limitation attorneys' fees and costs arising out of or resulting from any claim brought or made by any third party against any Indemnitees and arising from: (i) any alleged or actual violation or infringement by Indemnitor of any copyright or other intellectual property of a third party in connection with this Agreement; (ii) death or injury to the extent caused by the negligence or willful misconduct of the Indemnitor, or any of Indemnitor's agents, employees or contractors; (iii) damage to, or loss or destruction of, any real or tangible personal property to the extent caused by the negligence or willful misconduct of the Indemnitor, its affiliates, or any of Indemnitor's or its affiliates' agents, employees or contractors; (iv) any violation of applicable law by the Indemnitor after the Effective Date; or (vi) any breach by the Indemnitor of any of its representations and warranties under the Agreement.

In claiming any indemnification under this provision, the Indemnitee shall promptly provide the Indemnitor with written notice of any claim that the Indemnitee believes falls within the scope of this provision. The Indemnitee may, at its own expense assist in the defense if it so chooses, provided that: (1) the Indemnitor shall control such defense and all negotiations relative to the settlement of any claim; and (2) any settlement intended to bind the Indemnitee shall not be final without the Indemnitee's written consent, which shall not be unreasonably withheld.

1.9 Notice.

All notices and communications under this agreement must be sent in writing to the following by United States Postal Service, hand delivery or email:

To CIRA:

The County Information Resources Agency

c/o Texas Association of Counties

1210 San Antonio Street

Austin, Texas 78701

Attn: CIRA Manager

support@cira.state.tx.us

To Member:

To the Member Contact specified on the signature page.

1.10 Term and Termination.

1.10.1 Term. The term of this Agreement is from the effective date to December 31 of the same year. The Agreement will automatically renew annually for one-year terms beginning January 1 and ending December 31, unless terminated as provided in this section.

1.10.2 Agreement termination. Either party may terminate this Agreement at any time following 30-days written notice to the other party.

1.10.3 Service termination. Either party may terminate a Service at any time following 30-days written notice to the other party. If Member terminates a Service without cause, Member will not be entitled to a refund of fees paid under this Agreement. If CIRA fails to perform a Service under this Agreement and fails to cure the defect within 30 days of receiving written notice of the failure by the Member, Member may terminate for cause. If Member terminates this agreement for cause as provided in this section, Member will be entitled to

return of any fees paid for Services that have not been rendered at the time of termination.

1.11 Applicable Law.

The laws of the State of Texas shall govern the interpretation, validity, performance and enforcement of this Agreement. Venue is in Travis County, Texas.

1.12 Severability.

If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, the legality, validity and enforceability of the remaining provisions of this Agreement will not be affected.

1.13 Amendment.

Except as provide in Section 1.3, Authorized Use, this Agreement may not be amended or modified except in writing, as authorized by the governing bodies of CIRA and the Member.

1.14 Third Party Rights.

This Agreement does not and is not intended to confer any rights or remedies upon any person other than the parties.

1.15 Assignment.

This Agreement may not be assigned by either party without the prior written consent of the other party, which consent shall not be unreasonably withheld.

1.16 Payment terms.

CIRA will invoice Member for services under this Agreement as follows: (1) monthly for email; and (2) annually for websites. Member will pay within 30 days of receipt of invoice, unless other payment arrangements are approved in writing by CIRA. If Member fails to make a payment when due, CIRA may: (1) suspend services; and (2) charge a service charge of one percent per month on the total amount due or the maximum legal rate allowed by law, whichever is less. CIRA may recover legal costs, including attorney fees, if collection activities are required to collect outstanding fees under this Agreement.

2. TERMS AND CONDITIONS FOR EMAIL SERVICES.

2.1 Email storage.

A Member may not allow its employees to store personal emails on the email server, and should require employees to promptly delete personal email after it is sent or received. Member-related email should not be stored on the email server for more than 90 days.

2.2 Email deletion.

Member understands and agrees that CIRA may purge any *deleted* email that has been on the email server for more than 90 days after it has provided Member with 60 day notice that it intends to purge email, including the date of the purge. CIRA may purge any other email may be purged after one year, following 60 day notice to the Member that it intends to purge email.

2.3 Email backup.

CIRA Services under this agreement do not include making backup copies of email, and CIRA is not responsible for retrieving deleted or purged emails.

2.4 Records retention.

CIRA is not responsible for ensuring that the Member's officials and employees comply with applicable records retention laws and policies. **Member understands and agrees that it is the Member's obligation to ensure that emails subject to records retention requirements are retained in a format other than on the email server for an appropriate period of time.**

2.5 Email Administrator.

Member shall designate a person who will manage the Member's email accounts and perform the duties set forth below. CIRA will provide training to an Email Administrator as necessary to facilitate Member use of CIRA Services and to promote compliance with CIRA policies and guidelines. The frequency and content of any training provided under this section will be at CIRA's discretion.

2.6 Responsibilities of Email Administrator.

Responsibilities of the Email Administrator include:

2.6.1 Developing and implementing a procedure for determining which employees who will be allowed to use the available email accounts.

2.6.2 Maintaining a record of the name of each email User and a copy of each User's Individual User Agreement.

2.6.3 Resetting passwords and emphasizing the importance of proper security measures in the use of the password.

2.6.4 Assisting email account Users with complying with applicable records retention requirements and schedules and any Member policies regarding records management.

2.6.5 Adding, modifying and deleting email accounts in compliance with applicable records retention schedules and records management plans.

2.6.6 Notifying an individual User before deleting an email account to provide an opportunity for preservation of email off of the email server.

2.6.7 Configuring email programs on a Member's computers as necessary to access the email server.

2.7 E-mail Terms and Conditions; Individual User's Obligations.

As a condition of a Member receiving email Service, each User authorized by the Member must agree to abide by the CIRA email terms and conditions by executing the form attached as Exhibit B and delivering it to the Member's Email Administrator. A User periodically may be required, prior to log in, to confirm the User's agreement to abide by CIRA's email terms and conditions. Member understands that a User's failure to confirm his or her agreement to abide by CIRA's email terms and conditions may result in the User's inability to access an email account. CIRA may change the terms and conditions for email Service and use as necessary to protect CIRA, its network, and its Members and their resources. To the extent practical, CIRA will promptly notify Member of any changes made to CIRA's email terms and conditions. CIRA will post the current version of the applicable terms and conditions on the CIRA website at www.cira.state.tx.us.

2.8 Email security.

2.8.1 Maintaining the security and integrity of the Member's e-mail system is VERY IMPORTANT and is EVERYONE'S RESPONSIBILITY.

2.8.2 Member agrees not to share an individual e-mail account or password with anyone. Alias, office, or department accounts may be shared but Users are strongly encouraged to limit access or use of the account to only those officials or employees who need access to perform their job duties.

2.8.3 Member agrees not to share email passwords with anyone. Technical exception will apply if the User requests assistance from a CIRA representative.

2.8.4 Each User's email password will be required to meet certain requirements set by CIRA for security purposes, and Member agrees to comply with those standards when establishing or changing an email password.

2.8.5 Member agrees to prohibit Users from leaving an email password in plain view on or near a computer.

2.9 Email Support.

2.9.1 CIRA staff will provide basic email support and assistance to Member. CIRA staff is not liable for implementation or support for third-party mail client programs such as Outlook, Thunderbird, MacMail, etc. CIRA staff will provide instruction and settings for Email account setup, troubleshoot send and receive errors and password assistance. Member is responsible for support beyond these parameters. CIRA does not provide support for software applications, computer hardware, or operating systems for a User's computer.

3. TERMS AND CONDITIONS FOR WEBSITE SERVICES.

3.1 Internet domain name.

Member may authorize CIRA to obtain or host the Member's Internet domain name, by completing the form attached as Exhibit C. For example, the standard format for a county's Internet domain name is www.co. [county name].tx.us.

3.2 Internet service.

CIRA does not provide a Member with Internet access as a part of its website Service. Member must make arrangements with an Internet provider for Internet access.

3.3 Server storage.

CIRA will provide a Member with storage space on CIRA's server to house the data and files that constitute the Member's website. If a Member permits a specific department to operate a separate website, CIRA will also host that website at an additional charge for each website as provided in Exhibit A.

3.4 CIRA and TAC logos and links.

Member agrees to allow CIRA to place CIRA and Texas Association of Counties (TAC) logos on the Member's website home page and to include a link to both the TAC and CIRA websites on the Member's home page.

3.5 Website accessibility and Service interruption.

Except as provided below, CIRA will ensure that Member's website is accessible to third parties via the World Wide Web portion of the Internet 24 hours a day, seven days a week. At its sole discretion, CIRA may conduct maintenance and repair to its servers and systems which may result in a temporary loss of website accessibility or Service. Additionally, equipment failure may cause a temporary loss of website accessibility or Service. Member agrees that CIRA is not liable for any loss or interruption of website accessibility or Service regardless of the cause of interruption.

3.6 Content posting.

3.6.1 CIRA is not responsible for providing or posting website content unless that Service is specifically selected on Exhibit A. If Member determines website content and posts directly to its website, it agrees to use the content management software authorized or provided by CIRA.

3.6.2 If Member elects for CIRA to manage website content for Member's website, then the scope for website content management will follow these guidelines:

- (a) CIRA will post all state mandated documents submitted by Member.
- (b) CIRA will update staff information and all basic text updates requested by Member
- (c) CIRA will post all photos, graphics and documents that are appropriate and submitted by Member.
- (d) Any edit request submitted by Member that is deemed a customization of the website will be subject to a customization fee and is not included in the annual content management fee. A CIRA representative will notify Member of potential charge and discuss the edit request in depth with Member before implementation.

3.6.3 Member is responsible for compliance with all statutory posting requirements for its website, regardless of whether CIRA is providing website maintenance service.

3.6.4 CIRA performs content management updates during the following business hours: Monday through Friday 8am to 5pm. Website posting requests received after 5pm will be processed on the following business day. In order to comply with Government Code §551.056, member is solely responsible for timely submission of materials to CIRA for purposes of compliance with statutory imposed deadlines; e.g. 72 hour notice for commissioners court agendas. Emergency meeting notifications will be posted promptly after actual receipt by a CIRA staff member.

3.6.5 Member is responsible for submitting time-sensitive posting requests to CIRA in a timely manner. CIRA is not responsible for failure to comply with legal mandate if Member submits a posting request outside the window of time required by the State of Texas.

3.6.6 Customization of county websites. If a member requests a website update that will alter the appearance of the website beyond the standard template, it will be considered a customization of the website, and the Member will be charged accordingly.

3.7 Third-party content.

Member understands and agrees that Member and its individual Users are responsible for:

- (a) acquiring any authorization necessary for hypertext links to third-party web sites;
- (b) ensuring the accuracy of materials posted on the website, including third-party material; and
- (c) ensuring that the posted content does not infringe or violate any right, including an intellectual property right, of any third party.

3.8 Prohibited content.

Member agrees not to place or allow a User to place on the website any content or materials that:

- (a) could be seen as obscene, threatening, or malicious;
- (b) violates an applicable law or regulation;
- (c) infringes on a proprietary, contract, or other third-party right, including an intellectual property right; or
- (d) is designed to cause damage or harm to a computer or computer system accessing the website, including interruption of service.

4. ADDITIONAL SERVICES.

4.1 CIRA may offer Member services in addition email and website services as agreed to in writing by both parties in an addendum to this Agreement. Payment terms for any additional services will be included in the negotiated terms.

EXECUTED effective as of the date specified above:

COUNTY INFORMATION RESOURCE AGENCY

By: _____ Date: _____
Executive Director Texas
Association of Counties

MEMBER:

By: Jacques L. Blanchette Date: 1/28/19
Jacques L. Blanchette
[printed name]
County Judge
[title]

MEMBER'S CONTACT:

Name: Jacques L. Blanchette
Title: County Judge
Telephone Number: 409-283-2141
Email Address: judge@co.tyler.tx.us
Physical Address: 100 West Bluff
Rm 105
Woodville TX 75979

MEMBER EMAIL ADMINISTRATOR:

Name: Becky Byley
Title: Admin. Asst.
Telephone Number: 409-283-2141
Email Address: bbyley.cojudge@co.tyler.tx.us
Physical Address: 100 West Bluff
Rm 105
Woodville TX 75979

Exhibit A: Email & Website Services Pricing

Email Services:

1. Basic Email Account

\$2.00 Per Email, Per Month

- Rackspace Email
- Anti-virus and spam filters built-in
- Access email using mobile device, Rackspace Webmail or Outlook

2. Hosted Microsoft Exchange Email Account

\$10.00 Per Email, Per Month

- Rackspace Hosted Microsoft Exchange Email
- Multi-layer spam and virus protection
- Microsoft Outlook Web App (OWA) to access email using mobile device
- Free ActiveSync for iPhone, Android and Windows Mobile devices
- Share contacts, tasks, calendars and folders

Website Services:

1. Standard Website Package

\$800.00 Per Year; Annual Hosting Fee

- Pre-Designed Website Template
 - Standard Color Options
 - Logo
 - Member Name added to header
- Titanium Lite Content Management System (CMS)
- Website Setup and Project Management

2. Premium Website Package

\$3,995.00 One-Time Setup Fee + Additional Pricing (varies)

- Custom Designed Website Templates
- Titanium Content Management System (CMS)
- Website Setup and Project Management

- Online Training Session for Content Managers
- Optional CMS Modules Available Upon Request (i.e. blogs module, database module, custom site search engine, mobile website, etc.)
- One Year Website Hosting Included (*Note: The free year of hosting begins when the project starts, not when the website goes "live". Annual hosting fees vary based on package selections, including optional CMS modules.*)

ADDITIONAL WEBSITE SERVICES

Website Content Management

\$725.00 Per Year

- CIRA maintains member's website, including website postings, website edits and website updates.
- Member is responsible for providing content for CIRA to post to the member's website.
- Member is responsible for maintaining compliance with the mandated posting requirements set forth by the Texas Legislature (see Attachment A), along with providing content to CIRA in a timely manner.
- Member has the option to edit and update the website.

Website Content Migration

\$50.00 Per Hour

- Migrate content from another website to a standard or premium website.
- Migrate content from a standard website to a premium website.
- Auto Migration Tool – The auto-migration tool will migrate all existing content to a premium website. Pricing varies. This option is only available to counties that upgrade from one EzTask product to another, it is not compatible with websites that do not utilize the EzTask platform.

Website Content Customization

\$50.00 Per Hour

- If a member requests a website update that will alter the appearance of the website or if the request is beyond the scope of normal posting procedure, the member will incur a website customization charge.

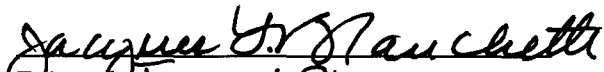
Exhibit B: Email Terms and Conditions; Individual User's Agreement.

As a condition of receiving access to the email Service provided by the County Information Resources Agency (CIRA), I understand and agree that:

1. I must comply with CIRA's email terms and conditions as attached to this agreement;
2. The email terms and conditions may be revised by CIRA from time to time and that the current version of the applicable terms and conditions is the version be posted on the CIRA website:
www.cira.state.tx.us;
3. I may periodically be required, before I am allowed to log into my email account, to confirm my agreement to abide by CIRA's terms and conditions;
4. My failure to confirm my agreement to abide by CIRA's email terms and conditions may result in CIRA's refusal to allow me access to my email account;
5. I will keep my password secure and not disclose it to any other person **for any reason**
6. If I believe that the security of my password has been compromised, I will immediately change it to prevent unauthorized access to my email account; and
7. If I lose or cannot remember my password, I will immediately contact CIRA to request that my password be reset.

SIGNED the 28th day of January, 2019.

USER:


Printed Jacques L. Blanchette Name:
Title: County Judge
Email address: judge@co.tyler.tx.us

Version: [2018]

Exhibit C: Internet Domain Name Authorization Form for a County.

<Insert Date>

Dear CIRA Manager,

On behalf of <insert county name> County, Texas, I hereby authorize the County Information Resources Agency (CIRA) to register our Internet domain name as co.[county].tx.us and to host our domain.

As County Judge of <insert county name> County, Texas, I have authorized the CIRA Manager to act on behalf of <insert county name> County, Texas in the registration of this domain.

Additionally, I confirm the County's agreement and recognition of Neustar as the authorized entity to manage the delegation process on behalf of <insert county name> County, Texas.

Please register the following administrative and technical contacts for this domain:

Administrative Contact: CIRA Manager
County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: support@cira.state.tx.us

Technical Contact: CIRA Manager
County Information Resources Agency
P.O. Box 2131
Austin, TX 78768-2131
Phone: 512-478-8753
Fax: 512-479-1807
e-mail: support@cira.state.tx.us

Sincerely,
<insert signature block>

Exhibit D: CIRA Service Order Form.

Member Name: _____

Please place an "X" in the box next to the service you would like to use. For Email Service please indicate the number of Email accounts.

EMAIL SERVICES

- Basic Email service - \$2.00 per Email account per month

 - Exchange Email service- \$10.00 per Email account per month
Mobile Sync is included with the Exchange Email service.

 - Mobile Sync - \$1.00 per Email account per month
-

WEBSITE SERVICES

- Standard Website Package
Package includes standard website template and website hosting- \$800.00 a year.

- Custom Website Package
Package pricing starts at \$3,995.00 and includes one year of website hosting. The free year of hosting begins when the project starts, not when the website goes "live". Annual hosting fees vary based on package selections, including optional CMS modules.

- Additional Service Options:**
- Website Content Management - \$725.00 a year

- Website Content Customization - \$50.00 an hour

- Website Content Migration - \$50.00 an hour

Authorized Signature: _____

Printed Name: _____

Title: _____