# TYLER COUNTY COMMISSIONERS COURT

Regular Meeting

July 22, 2019 --- 11:00 am

THE STATE OF TEXAS

ON THIS THE 22nd day of July, 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 BLANCHETTE

MARTIN NASH

STEVAN STURROCK

MIKE MARSHALL

BUCK HUDSON

DONECE GREGORY

COUNTY JUDGE, PRESIDING

COMMISSIONER, PCT 1

COMMISSIONER, PCT 3

COMMISSIONER, PCT 4

COUNTY CLERK, Ex-Officio

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

JACKIE SKINNER COUNTY AUDITOR LEANN MONK COUNTY TREASURER

BRYAN WEATHERFORD SHERIFF

LYNETTE CRUSE TAX ASSESSOR/COLLECTOR SONDRA WILLIAMS TYLER CO. HOSPITAL ADMN.

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 Commissioner Hudson, he then led in the Pledge of Allegiance to the Texas flag.

The remaining half of the 41 summer youth interns were present at the court meeting. The interns were there to observe the county government proceedings as a learning experience.

A motion was made by Commissioner Sturrock and seconded by Commissioner Hudson to receive the minutes of June 28<sup>th</sup> and July 8, 2019. All voted yes and none no.

# Budget amendments /line item transfers were not submitted.

A motion was made by Commissioner Marshall and seconded by Commissioner Sturrock to approve the allowances and accounts payable. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to approve the interlocal agreement with the State of Texas through the **Department of Motor Vehicles (DMV)** for provision of equipment and consumables on the Registration and Title System. **Commissioner Marshall** seconded the motion. Lynette Cruse agreed this was the usual and customary agreement. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Commissioner Sturrock** to renew the health services agreement for inmate healthcare services with **Southern Health Partners.** The sheriff reported there would be a \$200 per month increase. All voted yes and none no.

Judge Blanchette made the motion to adopt the Resolution authorizing the submission of a CDBG Disaster Recovery Program Grant Application for the Hurricane Harvey DR-4322 Infrastructure Project to the General Land Office. Commissioner Marshall seconded the motion. Leslie Waxman reminded the grant funds of \$757,502. would be split between the City of Woodville, City of Ivanhoe and Tyler County Water, according to the formula previously agreed upon. A draft will be on the county website. All voted yes and none no. SEE ATTACHED RESOLUTION

Commissioner Marshall motioned to approve the Joint Election Agreements and Contracts with the cities and school districts in Tyler County, as requested by the County Clerk. The motion was seconded by Commissioner Hudson. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** and seconded by **Commissioner Hudson** to authorize an **election security assessment** as required by the Secretary of State, at no cost to the county. The cost is funded by a federal grant through the Texas Secretary of State. All voted yes and none no. SEE ATTACHED

Commissioner Sturrock motioned to appoint Sondra Williams as the Tyler County representative on the **Burke Board of Trustees** for a two-year term commencing September 1, 2019. **Commissioner Marshall** seconded the motion. All voted yes and none no.

A motion was made by **Judge Blanchette** to receive the monthly report from **Precinct #1 Justice of the Peace** for June 2019. **Commissioner Sturrock** seconded the motion. All voted yes and none no. SEE ATTACHED REPORT
Executive Session was not held.

Motion made by Commissioner Nash that the meeting be adjourned. Commissioner Sturrock seconded. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED AT 11:19 am

I, Donece Gregory, County Clerk and ex officio member of the Tyler County Commissioners' Court, do hereby certify the fact that the above is a true and correct record of the Tyler County Commissioners' Court session held on July 22, 2019.

Witness my hand and seal of office on this 22nd day of July, 2019.

Attest:

Donece Gregory, County Clerk, Pyler County, Texas



# Accounts Payable

June 25, 2019 – July 22, 2019



Tyler County, TX

# **CHECK REGISTER**

By Fund Payable Dates 06/25/2019 - 07/22/2019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
TAC HEALTH BENEFITS POOL	133434	06/25/2019	ADJUSTMENT/BOUSE, RAND	010-401-40150		06/25/2019	776.52
STACY, BRIAN D.	133454	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	210.00
HENDERSON, BRIAN LYNN	133447	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	290.00
MICHAEL, BETTY LOIS	133448	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	330.00
CHESHIRE, CHRSTNA DIANNE	133443	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	410.00
SMITH, DONNIE ROYCE	133453	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	410.00
SHIRLEY, JAMES BRYAN	133451	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	250.00
BROUSSARD, JUNE SHEREE	133442	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	290.00
BOBO, KENT B.	133441	06/26/2019	GRAND JUROR 1/19-6/19-D\$	010-408-42689		06/26/2019	90.00
HARRELL-BODLE, MONA	133446	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	330.00
MORRELL, JR, MAX	133449	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	370.00
SIMMONS, RAY ALLEN	133452	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	10.00
DILLARD, ROBERT E.	133445	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	370.00
BENTZ, ROBERT PAUL	133439	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	130.00
BIELECKI, STEVEN EDWIN	133440	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	50.00
DAVIS, STEPHEN PAUL	133444	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	330.00
SELF, TERI RENEE	133450	06/26/2019	GRAND JUROR 1/19-6/19-DS	010-408-42689		06/26/2019	370.00
CYPHER COMPUTERS	133464	06/28/2019	INV#0002212/CO OFFICES	010-440-42353		06/28/2019	979.99
SYSTEM ACCESS	133478	06/28/2019	INV# 1037/ J P 1	010-440-42353		06/28/2019	130.00
SPARKLETTS & SIERRA SPRIN	133476	06/28/2019	INV#162028490061919	010-440-42350		06/28/2019	28.97
ADVANCED SYSTEMS & ALAR	133458	06/25/2019	7488/COCLK	010-442-42412		06/25/2019	35.00
ABLES-LAND, INC.	133457	06/28/2019	INV#351561-0/COAUD	010-422-42100		06/28/2019	47.87
ABLES-LAND, INC.	133457	06/28/2019	INV#351988-0/TREAS	010-423-42100		06/28/2019	117.00
ABLES-LAND, INC.	133457	06/28/2019	INV#352132-0/COAUD	010-422-42100		06/28/2019	50.50
SPARKLETTS & SIERRA SPRIN	133477	06/28/2019	21549393631084/CO OFFICE	010-440-42101		06/28/2019	609.97
COLEMAN'S FAMILY MORTU	133463	06/28/2019	ROTATION CALL ON 6/19/19	010-401-42643		06/28/2019	250.00
WALMART COMMUNITY/GE	133486	06/28/2019	6915/COJUD	010-442-42106		06/28/2019	233.71
TYLER COUNTY HOSPITAL	133482	06/28/2019	1894/CDA	010-401-48000		06/28/2019	46.20
TYLER COUNTY HOSPITAL	133482	06/28/2019	2610/DPS	010-401-48000		06/28/2019	46.20
WALMART COMMUNITY/GE	133487	06/28/2019	6808/COAUD	010-422-42100		06/28/2019	36.26
WALMART COMMUNITY/GE	133485	06/28/2019	7809/TCSO	010-426-42100		06/28/2019	113.56
WALMART COMMUNITY/GE	133485	06/28/2019	7809/TCSO	010-427-42157		06/28/2019	183.70
TYLER COUNTY HOSPITAL/IN	133483	06/28/2019	PT#10062914001ABO	010-401-42231		06/28/2019	2,328.34
WOODVILLE VETERINARY CLI	133489	06/28/2019	INV#60939	010-426-42656		06/28/2019	179.20
FEDEX	133465	06/28/2019	2212-3061-2/COAUD	010-401-42111		06/28/2019	233.27
FEDEX	133465	06/28/2019	INV#6-589-80324/CDA	010-401-42111		06/28/2019	43.27
QUILL CORPORATION	133471	06/28/2019	C3420103/COCLK	010-402-42100		06/28/2019	177.93

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CHECK REGISTER						rayable bates: 00/25/2019 - 07	22/2015
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	133478	06/28/2019	INV#C203*/TCSO	010-453-43600		06/28/2019	150.00
SYSTEM ACCESS	133478	06/28/2019	INV#C204*/TCSO	010-453-43600		06/28/2019	150.00
CARD SERVICE CENTER/MAS	133455	06/27/2019	CREDIT FOR HOTEL/CSCD	010-401-42178		06/27/2019	-330.00
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-401-42111		06/27/2019	88.12
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-401-42645		06/27/2019	318.66
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-419-42659		06/27/2019	350.00
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-421-42100		06/27/2019	149.00
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-421-42189		06/27/2019	489.47
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-421-42190		06/27/2019	5.76
CARD SERVICE CENTER/MAS		06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-421-42190		06/27/2019	67.07
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-423-42659		06/27/2019	616.65
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-426-42100		06/27/2019	68.90
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-426-42182		06/27/2019	199.25
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-426-42400		06/27/2019	83.00
CARD SERVICE CENTER/MAS		06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-440-42101		06/27/2019	103.98
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	010-442-42413		06/27/2019	16.45
POUNDS, CHRYL	133490	07/02/2019	7+1-19 JURY MONEY/DSCLK	010-408-42700		07/02/2019	1,740.00
NATIONWIDE RETIREMENT S	133495	07/03/2019	Deferred Comp	010-21300		07/03/2019	62.50
TYLER COUNTY TAX ASSESSO	133497	07/03/2019	Tyler County Property Tax	010-21300		07/03/2019	100.00
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	010-21300		07/03/2019	14,985.66
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	010-21300		07/03/2019	9,766.71
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	010-21300		07/03/2019	3,504.80
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	010-29999		07/02/2019	90,742.40
TEXAS ASSOCIATION OF COU	133498	07/02/2019	ADJUSTMENT QTR. ENDING	010-401-42178		07/02/2019	2,953.28
SERVICE BY SCOTT	133510	07/05/2019	INV#013800/TCSO	010-442-42411		07/05/2019	423.18
SKINNER, WADE	133511	07/05/2019	REIMB FOR LUNCH / DSCLK	010-427-42157		07/05/2019	20.07
BURNS, CYNTHIA	133503	07/05/2019	DPS TRAINING / MILEAGE	010-421-42189		07/05/2019	591.60
ZACHARY, JIM "CONSTABLE"	133515	07/05/2019		010-429-42661		07/05/2019	651.60
CHRISSY'S CREATIONS	133505	07/05/2019	UNIFORMS/JP1	010-411-42150		07/05/2019	278.00
FLAGS USA LLC	133508	07/05/2019	INV#74473/MAINT	010-442-42412		07/05/2019	847.00
VERIZON WIRELESS	133513	07/05/2019	2033-00002/ JP4	010-414-42500		07/05/2019	25.12
SYSTEM ACCESS	133512	07/05/2019	INV#A140	010-440-42353		07/05/2019	325.00
SYSTEM ACCESS	133512	07/05/2019	INV#CJ128/COJUD	010-440-42353		07/05/2019	65.00
AFLAC INSURANCE	133518	07/03/2019		010-401-40150		07/03/2019	-50.32
• • • • • • • • • • • • • • • • • • • •	133517	07/03/2019	CAUSE NO CR 12681	010-408-42634		07/03/2019	500.00
RATCLIFF, MICHAEL S., ATTY		07/03/2019	CAUSE NO 12681	010-408-42634		07/03/2019	1,000.00
RATCLIFF, MICHAEL S., ATTY		07/03/2019	CAUSE NO CR13,277	010-408-42634		07/03/2019	200.00
RATCLIFF, MICHAEL S., ATTY		07/03/2019	CAUSE NO CR 13150	010-408-42634		07/03/2019	200.00
RATCLIFF, MICHAEL S., ATTY		07/03/2019	CAUSE NO CR 13331	010-408-42634		07/03/2019	200.00
RATCLIFF, MICHAEL S., ATTY		07/03/2019	CAUSE NO. CR 13270	010-408-42634		07/03/2019	200.00
CYPHER COMPUTERS	133506	07/05/2019	INV#0002213/CO OFFICES	010-440-42353		07/05/2019	715.00
OFFICE OF THE A.G. CHILD S	DFT0002148	07/03/2019	CS	010-21300		07/03/2019	151.50
OFFICE OF THE A.G. CHILD S	DFT0002149	07/03/2019	CS	010-21300		07/03/2019	151.96
AFLAC INSURANCE	133518	07/03/2019	ADJUSTMENT/HUDSON, CHA	010-401-40150		07/03/2019	37.26

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SYSTEM ACCESS	133512	07/05/2019	INV#T138/TREASURER	010-440-42353		07/05/2019	65.00
A T & T - <b>0</b> 19 DATA PROC.	133523	07/05/2019	7328/CO OFFICES	010-440-42350		07/05/2019	1,094.95
CITY OF WOODVILLE	133526	07/05/2019	00001903/COUNTY CLERK	010-442-42516		07/05/2019	34.00
CITY OF WOODVILLE	133526	07/05/2019	00002592/ANNEX2	010-442-42515		07/05/2019	183.71
CITY OF WOODVILLE	133526	07/05/2019	00002804/ ANNEX2	010-442-42515		07/05/2019	416.69
CITY OF WOODVILLE	133526	07/05/2019	01024002/ TAX OFFICE	010-442-42517		07/05/2019	192.55
CITY OF WOODVILLE	133526	07/05/2019	05119001/JUSTICE CETER	010-442-42511		07/05/2019	1,865.22
CITY OF WOODVILLE	133526	07/05/2019	07152002/ DISTRICT ATTOR	010-442-42515		07/05/2019	240.54
VERIZON WIRELESS	133530	07/05/2019	1963-00001	010-419-42500		07/05/2019	80.26
VERIZON WIRELESS	133530	07/05/2019	1963-00001	010-440-42101		07/05/2019	160.52
NEW YORK LIFE INSURANCE	133532	07/08/2019	ADJUSTMENT/RASBERRY, DI	010-401-40150		07/08/2019	54.00
CYPHER COMPUTERS	133566	07/12/2019	INV#00002214/ CO OFFICES	010-440-42353		07/12/2019	390.00
SERVICE BY SCOTT	133638	07/12/2019	INV#013823/TCSO	010-442-42411		07/12/2019	491.73
ALERT	133541	07/12/2019	INV#015018/PCT 2	010-425-43232		07/12/2019	40.00
TYLER TECHNOLOGIES, INC.	133669	07/12/2019	41637/COAUD	010-440-42353		07/12/2019	21,503.00
COUNTY & DISTRICT CLERKS	133563	07/12/2019	REGIS/GREGORY, DONECE-RI	010-402-42659		07/12/2019	100.00
DELL MARKETING L.P.	133570	07/12/2019	6789522/CDA	010-440-42101		07/12/2019	167.49
AFFORDABLE AIR CONDITIO	133539	07/12/2019	INV#1043/CDA	010-442-42412		07/12/2019	200.00
GRIPON, EDWARD M.D.	133583	07/12/2019	CAUSE#13510	010-408-42347		07/12/2019	1,095.00
SYNOVIA SOLUTIONS LLC	133649	07/12/2019	INV#106775-ADJ	010-426-42500		07/12/2019	523.00
SYNOVIA SOLUTIONS LLC	133684	07/19/2019	TCSO	010-426-42500		07/19/2019	673.00
SYNOVIA SOLUTIONS LLC	133648	07/12/2019	INV#119621/TCSO	010-426-42500		07/12/2019	673.00
SYNOVIA SOLUTIONS LLC	133650	07/12/2019	INV#120780/TCSO	010-426-42500		07/12/2019	673.00
VOTACALL, INC.	133675	07/12/2019	INV#120980/TAX	010-420-42500		07/12/2019	63.00
JEFFERSON COUNTY CLERK	133597	07/05/2019	CAUSE NO. 121438	010-415-42623		07/05/2019	522.00
JEFFERSON COUNTY CLERK	133597	07/05/2019	CAUSE NO 121502	010-415-42623		07/05/2019	522.00
VOTACALL, INC.	133675	07/12/2019	INV#121745/TAX	010-420-42500		07/12/2019	57.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 12596/13546-48/	010-408-42634		07/12/2019	1,600.00
MCDONOUGH, TIMOTHY R.	133611	07/12/2019	CAUSE NO	010-408-42634		07/12/2019	1,500.00
WRIGHT, RUSSELL J.	133681	07/12/2019	CAUSE NO 13,097	010-408-42634		07/12/2019	400.00
MCDONOUGH, TIMOTHY R.	133611	07/12/2019	CAUSE NO 13,164	010-408-42634		07/12/2019	400.00
MCDONOUGH, TIMOTHY R.	133611	07/12/2019	CAUSE NO 011994	010-408-42634		07/12/2019	400.00
MCDONOUGH, TIMOTHY R.	133611	07/12/2019	CAUSE NO 13,435	010-408-42634		07/12/2019	400.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 13,461	010-408-42634		07/12/2019	600.00
WRIGHT, RUSSELL J.	133681	07/12/2019	CAUSE NO 13466	010-408-42634		07/12/2019	400.00
WILLIS, JEREMY S., ATTY	133680	07/12/2019	CAUSE NO 13,556/13,55	010-408-42634		07/12/2019	600.00
MCDONOUGH, TIMOTHY R.	133611	07/12/2019	CAUSE NO 13,557/13,515/13	010-408-42634		07/12/2019	800.00
WELLS, JOHN EARL III	133679	07/12/2019	CAUSE NO 13,558	010-408-42634		07/12/2019	600.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 13065	010-408-42634		07/12/2019	4,000.00
PHILLIPS, BOBBY L.	133622	07/12/2019	CASUE NO 13,251/13,252	010-408-42634		07/12/2019	600.00
BYTHEWOOD LEGAL SERVICE	133551	07/12/2019	CASUE NO 13298	010-408-42634		07/12/2019	400.00
WILLIS, JEREMY S., ATTY	133680	07/12/2019	CAUSE NO 13371	010-408-42634		07/12/2019	400.00
WRIGHT, RUSSELL J.	133681	07/12/2019	CAUSE NO 13,404	010-408-42634		07/12/2019	400.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 13418	010-408-42634		07/12/2019	2,500.00

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CHECK REGISTER						rayable bates. 00/25/2015 - 07	22/2019
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WRIGHT, RUSSELL J.	133681	07/12/2019	CAUSE NO 13442/13443	010-408-42634		07/12/2019	600.00
WILLIS, JEREMY S., ATTY	133680	07/12/2019	CASUE NO 13471	010-408-42634		07/12/2019	400.00
SPENCER, JAMES P. II	133645	07/12/2019	CAUSE NO 13477	010-408-42634		07/12/2019	400.00
INCLUSION SOLUTIONS, LLC	133589	07/12/2019	INV#13511/COCLK	010-401-42158		07/12/2019	612.00
RISINGER, JAMES MICHAEL A	133633	07/12/2019	CAUSE NO 13554/1339	010-408-42634		07/12/2019	600.00
FMMS HOLDINGS OF TEXAS,	133577	07/12/2019	INV#13664/JP2	010-401-42643		07/12/2019	4,000.00
DIANNE ROSE	133571	07/12/2019	INV#1906131/MAINT	010-442-42150		07/12/2019	156.00
TEXAS DEPARTMENT OF STAT	133655	07/12/2019	17460025764003/COCLK	010-402-42500		07/12/2019	113.46
COUNTY JUDGES & COMM.	133565	07/05/2019	96TH ANNUAL CO JUDGE &	010-421-42189		07/05/2019	250.00
OMNIBASE SERVICES OF TEX	133619	07/12/2019	2ND QTR/J P 1	010-440-42600		07/12/2019	222.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 24,385	010-408-42637		07/12/2019	165.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 24,612	010-408-42637		07/12/2019	127.50
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 24,810	010-408-42637		07/12/2019	360.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 24,867	010-408-42637		07/12/2019	292.50
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 24,897	010-408-42637		07/12/2019	165.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24897	010-408-42637		07/12/2019	93.75
MCPHERSON, MICHELLE	133612	07/12/2019	CAUSE NO 24939	010-408-42637		07/12/2019	135.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24992	010-408-42637		07/12/2019	458.74
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24698	010-408-42637		07/12/2019	150.00
STANLEY, DOROTHY	133646	07/12/2019	CAUSE NO 24703	010-401-42628		07/12/2019	443.75
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24779	010-408-42637		07/12/2019	318.75
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24886	010-408-42637		07/12/2019	131.25
MCPHERSON, MICHELLE	133612	07/12/2019	CAUSE NO 248994B	010-408-42637		07/12/2019	330.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24897	010-408-42637		07/12/2019	75.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24935	010-408-42637		07/12/2019	75.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24939	010-408-42637		07/12/2019	158.74
MCPHERSON, MICHELLE	133612	07/12/2019	CAUSE NO 24,992	010-408-42637		07/12/2019	315.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 25,000	010-408-42637		07/12/2019	247.50
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 25,034	010-408-42637		07/12/2019	315.00
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 25,088	010-408-42637		07/12/2019	337.50
MANN, ROBERT H. ATTY.	133610	07/12/2019	CAUSE NO 25096	010-408-42637		07/12/2019	180.00
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 25000	010-408-42637		07/12/2019	375.00
MCPHERSON, MICHELLE	133612	07/12/2019	CAUSE NO 25088	010-408-42637		07/12/2019	360.00
MCPHERSON, MICHELLE	133612	07/12/2019	CAUSE NO 25114	010-408-42637		07/12/2019	165.00
TYLER COUNTY BOOSTER	133666	07/12/2019	INVV# 28106/COAUD	010-401-42616		07/12/2019	69.05
TYLER COUNTY BOOSTER	133666	07/12/2019	INV#28277,28354,28469	010-401-42616		07/12/2019	247.28
TYLER COUNTY BOOSTER	133666	07/12/2019	INV#28286/COJUD	010-401-42616		07/12/2019	208.35
TYLER COUNTY BOOSTER	133666	07/12/2019	INV# 28359/ COJUD	010-401-42616		07/12/2019	208.35
TYLER COUNTY BOOSTER	133666	07/12/2019	INV#28813/DSCLK	010-407-42100		07/12/2019	228.00
RELIABLE COURT REPORTING		07/12/2019	INV#29LK0612	010-415-42635		07/12/2019	394.24
	133544	07/05/2019	INV#3214/COJUD	010-401-42628		07/05/2019	7,822.24
INDOFF OFFICE SUPPLIES	133591	07/12/2019	183748/COJUD	010-421-42100		07/12/2019	119.96
INDOFF OFFICE SUPPLIES	133591	07/05/2019	183750/COCLK	010-440-42101		07/05/2019	419.94
INDOFF OFFICE SUPPLIES	133591	07/12/2019	183750/COCLK	010-402-42100		07/12/2019	219.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INDOFF OFFICE SUPPLIES	133591	07/12/2019	1837480/COJUD	010-421-42100		07/12/2019	143.96
INDOFF OFFICE SUPPLIES	133591	07/12/2019	185596/CDA	010-419-42100		07/12/2019	25.95
INDOFF OFFICE SUPPLIES	133591	07/12/2019	183747/COAUD	010-440-42101		07/12/2019	189.75
INDOFF OFFICE SUPPLIES	133591	07/12/2019	183747/COAUD	010-440-42101		07/12/2019	396.00
INDOFF OFFICE SUPPLIES	133591	07/12/2019	183747/COAUD	010-440-42101		07/12/2019	189.75
A-1 WRECKER SERVICE - REB	133537	07/12/2019	INV#32942/TCSO	010-426-42182		07/12/2019	175.00
OFFICE DEPOT	133618	07/12/2019	62203117/COCLK	010-401-42158		07/12/2019	219.89
ABLES-LAND, INC.	133538	07/12/2019	INV#352890-0/COJUD	010-422-42100		07/12/2019	82.86
DIRECTV	133573	07/12/2019	035535115/EOC	010-440-42350		07/12/2019	159.98
SYSCO FOOD SERVICES	133651	07/12/2019	819219/TCSO	010-427-42157		07/12/2019	4,707.63
BJ TRANSPORT SERVICE, INC.	133547	07/12/2019	INV# 3735/ J P 2	010-401-42643		07/12/2019	550.00
BRAZOS ELEVATOR COMPAN	133549	07/12/2019	INV#4003/COCLK	010-442-42412		07/12/2019	400.00
SYSTEM ACCESS	133652	07/12/2019	INV#453/TCSO	010-440-42353		07/12/2019	65.00
SYSTEM ACCESS	133652	07/12/2019	INV#454/ TCSO	010-440-42353		07/12/2019	390.00
DIRECT SOLUTIONS	133572	07/12/2019	INV#47112/TCSO	010-440-42101		07/12/2019	482.50
DIRECT SOLUTIONS	133572	07/12/2019	INV#47281/MAINT	010-442-42106		07/12/2019	22.70
DIRECT SOLUTIONS	133572	07/12/2019	INV#013489/MAINT	010-442-42106		07/12/2019	11.35
DIRECT SOLUTIONS	133572	07/12/2019	INV#47363/MAINT.	010-442-42106		07/12/2019	880.40
WALLING SIGNS & GRAPHICS	133676	07/12/2019	SECURITY ENV/TREAS	010-423-42100		07/12/2019	802.20
INNOVATIVE LEASING	133592	07/12/2019	603-0130197-000/TAX	010-440-42677		07/12/2019	867.99
HOLLIER, BONNIE	133587	07/12/2019	CAUSE NO 24894	010-408-42637		07/12/2019	177.49
CANDY CLEANERS	133552	07/12/2019	5596/TCSO	010-426-42150		07/12/2019	228.69
AT&T PHONES - ATLANTA,	133535	07/12/2019	4545/DPS/VET SRV	010-440-42350		07/12/2019	126.00
WALLING SIGNS & GRAPHICS	133676	07/12/2019	TYCOSH/TCSO	010-426-42100		07/12/2019	33.00
BURNS, KELLEY CRS	133550	07/12/2019	6/26/19-CPS COURT REPORT	010-408-42638		07/12/2019	380.00
TYLER COUNTY HOSPITAL	133667	07/12/2019	1746/TCSO	010-426-42640		07/12/2019	46.20
TIMBERMAN'S SUPPLY	133663	07/12/2019	12032/MAINT	010-442-42412		07/12/2019	136.04
U PUMP IT - GARDNER OIL	133670	07/12/2019	1910/MAINT.	010-442-42400		07/12/2019	196.37
PARKER'S BUILDING SUPPLY -	133621	07/12/2019	22725/MAINT	010-442-42412		07/12/2019	179.99
TOLAR'S FEED & OUTDOOR S	133664	07/12/2019	INV#621770/MAINT.	010-442-42412		07/12/2019	31.90
EAKEWAY TIRE & SERVICE-JA	133600	07/12/2019	6-26-19/1063	010-426-42400		07/12/2019	355.30
LAKEWAY TIRE & SERVICE-JA	133600	07/12/2019	6-26-19/1063	010-426-42401		07/12/2019	2,742.05
LAKEWAY TIRE & SERVICE-JA	133600	07/12/2019	6-26-19/1063	010-426-42413		07/12/2019	527.86
O'REILLY AUTOMOTIVE, INC.	133620	07/12/2019	596507/TCSO	010-426-42413		07/12/2019	390.67
VECTOR SECURITY	133672	07/12/2019	634862/COCLK	010-442-42412		07/12/2019	240.00
TEXAS DOCUMENT SOLUTIO	133658	07/12/2019	99 <b>7</b> 956//DSCLK	010-440-42350		07/12/2019	220.14
TEXAS DOCUMENT SOLUTIO	133657	07/12/2019	6812242/J P 1	010-440-42350		07/12/2019	102.83
TEXAS DOCUMENT SOLUTIO	133659	07/12/2019	997956/DSCLK	010-440-42353		07/12/2019	249.84
CLINICAL SOLUTIONS	133558	07/12/2019	INV#67947/TCSO	010-401-42231		07/12/2019	969.66
INDIGENT HEALTHCARE SOL	133590	07/12/2019	INV#68179/COAUD	010-440-42350		07/12/2019	1,059.00
NEW WAVE COMMUNICATIO	133616	07/12/2019	126541762/COAUD	010-440-42350		07/12/2019	863.95
WEATHERBY, ANALICIA	133678	07/12/2019	PLANT MAINT/COJUD	010-442-42412		07/12/2019	120.00
TYLER COUNTY HOSPITAL	133667	07/12/2019	8089/PCT 3	010-401-48000		07/12/2019	46.20
SHEFFIELD LANDSCAPING	133640	07/12/2019	INV#706/COJUD	010-442-42412		07/12/2019	1,540.00

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WALLING SIGNS & GRAPHICS	133676	07/12/2019	NOTARY STAMP/ DPS	010-430-42100		07/12/2019	32.48
A T & T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	010-401-42500		07/12/2019	2,653.10
SKINNER, WADE	133641	07/12/2019	REIMB FOR DONUTS FOR JU	010-427-42157		07/12/2019	19.50
QUILL CORPORATION	133627	07/12/2019	C5431407/DPS	010-430-42100		07/12/2019	41.58
QUILL CORPORATION	133626	07/12/2019	C5421407/DPS	010-430-42100		07/12/2019	4.29
QUILL CORPORATION	133628	07/12/2019	C5421407/DPS	010-430-42100		07/12/2019	8.22
QUILL CORPORATION	133630	07/12/2019	C5421407/DPS	010-430-42100		07/12/2019	42.30
SYSTEM ACCESS	133652	07/12/2019	INV#A141/COAUD	010-440-42353		07/12/2019	195.00
CHRISTUS HOSPITAL - ST. ELI	133555	07/12/2019	PT#AE0002773119/CDA	010-419-42639		07/12/2019	800.00
CHRISTUS HOSPITAL - ST. ELI	133554	07/12/2019	PT#AE0002877540/CDA	010-419-42639		07/12/2019	750.00
DEEP EAST TEXAS COUNCIL	133569	07/12/2019	DETCOG LUNCHEON/COJUD	010-401-42233		07/12/2019	49.00
SOUTHERN HEALTH PARTNE	133644	07/12/2019	TYL-7353	010-401-42231		07/12/2019	6,658.56
CITY OF WOODVILLE	133557	07/12/2019	PERMIT FOR FOOD PREP / TC	010-427-42157		07/12/2019	160.00
CHESTER VOLUNTEER FIRE D		07/12/2019	Monthly Allowance	010-401-42701		07/12/2019	150.00
SHADY GROVE VOLUNTEER F	133683	07/12/2019	Monthly Allowance	010-401-42701		07/12/2019	150.00
WOODVILLE VOLUNTEER FIR	133685	07/12/2019	Monthly Allowance	010-401-42701		07/12/2019	150.00
GT DISTRIBUTORS, INC.	133584	07/12/2019	003939/TCSO	010-426-42150		07/12/2019	905.45
SULLIVAN'S HARDWARE	133647	07/05/2019	JUNE 2019/ TCCH	010-423-42100		07/05/2019	6.27
SULLIVAN'S HARDWARE	133647	07/05/2019	JUNE 2019/ TCCH	010-442-42412		07/05/2019	205.41
SAN JACINTO COUNTY SHERI	133636	07/12/2019	JUNE 2019/TCSO	010-401-42231		07/12/2019	5,775.00
GREASE MONKEY	133582	07/12/2019	40-TYCOSHERF	010-426-42400		07/12/2019	87.99
MODICA BROS.	133613	07/12/2019	JUNE2019/TCSO	010-426-42400		07/12/2019	92.10
MODICA BROS.	133613	07/12/2019	JUNE 2019/TCSO	010-426-42401		07/12/2019	366.63
MODICA BROS.	133613	07/12/2019	JUNE2019/TCSO	010-426-42413		07/12/2019	94.38
LARRY TREST AUTOS	133601	07/12/2019	JUNE 2019/TCSO	010-426-42413		07/12/2019	227.95
SAN JACINTO COUNTY SHERI	133636	07/12/2019	JUNEMEDS/TCSO	010-401-42231		07/12/2019	126.22
U PUMP IT - GARDNER OIL	133670	07/12/2019	1920/TCSO	010-426-42400		07/12/2019	6,204.60
TEXAS ASSOCIATION OF COU	133654	07/12/2019	ACCT#21694/COJUD	010-421-42189		07/12/2019	25.00
COUNTY INFORMATION RES	133564	07/12/2019	INV#SOP011002/COJUD	010-440-42600		07/12/2019	287.62
LIQUID ENVIRONMENTAL SO	133604	07/12/2019	381658-00001	010-427-42157		07/12/2019	160.70
G & G LOCK AND SAFE CO.	133578	07/12/2019	INV#T23036/TCSO	010-442-42411		07/12/2019	441.41
TEXAS DEPT. PARKS & WILDLI	133656	07/12/2019	TKT#A8304980/GAME WAR	010-401-42178		07/12/2019	59.50
THE PRODUCTIVITY CENTER,	133660	07/12/2019	INV#TCSO07053119/TCSO	010-426-42182		07/12/2019	705.00
VOTACALL, INC.	133695	07/12/2019	INV#119341/TAX	010-420-42500		07/12/2019	63.00
ENTERGY	133686	07/12/2019	133941435/ TCSO	010-442-42511		07/12/2019	68.45
ENTERGY	133686	07/12/2019	133941435/COURTHOUSE	010-442-42515		07/12/2019	1,171.52
ENTERGY	133686	07/12/2019	133941435 / JUSTICE CENTE	010-442-42511		07/12/2019	3,060.80
ENTERGY	133686	07/12/2019	133941435/ TAX OFFICE	010-442-42517		07/12/2019	386.46
ENTERGY	133688	07/12/2019	137147179/ COCLK	010-442-42516		07/12/2019	23.54
ENTERGY	133688	07/12/2019	139081103/COCLK	010-442-42516		07/12/2019	589.79
ENTERGY	133688	07/12/2019	138706940/VENDORS	010-442-42515		07/12/2019	17.43
INDOFF OFFICE SUPPLIES	133690	07/12/2019	185084/TAX	010-420-42100		07/12/2019	159.96
FORTE PAYMENT SYSTEMS, I	133689	07/12/2019	INV#35108/ TAX	010-453-43210		07/12/2019	620.42
ENTERGY	133688	07/12/2019	140145467/ TC COMPLEX	010-442-42515		07/12/2019	853.33

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
QUILL CORPORATION	133693	07/12/2019	TAX OFFICE	010-420-42100		07/12/2019	27.37
QUILL CORPORATION	133692	07/12/2019	C6076298/TAX	010-420-42100		07/12/2019	69.90
QUILL CORPORATION	133694	07/12/2019	C6076298/TAX	010-420-42100		07/12/2019	17.99
ENTERGY	133688	07/12/2019	135552545/ TCSO	010-442-42511		07/12/2019	17.43
A T & T - 019 DATA PROC.	133687	07/12/2019	TAX OFFICES	010-440-42350		07/12/2019	30.42
PITNEY BOWES - PURCHASE	133691	07/12/2019	8000-9090-0771-2750	010-401-42111		07/12/2019	984.23
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	010-21320		07/03/2019	16,297.18
						Fund 010 - GENERAL FUND Total:	288,767.17
Fund: 021 - ROAD & BRIDGE I							
ARD, MELINDA	133460	06/28/2019	CLEANING PCT 1 BARN	021-000-42998		06/28/2019	200.00
TYLER COUNTY BOOSTER	133481	06/28/2019	2019-2020 SUBSCRIPTION	021-000-42998		06/28/2019	6.25
	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019			06/27/2019	727.49
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019			06/27/2019	704.00
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	021-21300		07/03/2019	1,572.38
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	021-21300		07/03/2019	1,147.25
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	021-21300		07/03/2019	367.72
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	021-29999		07/02/2019	9,660.96
CALCO CALLENS COMPANY, I	133533	07/08/2019	TYL/PCT.1	021-000-42425		07/08/2019	8,966.86
THE RAILROAD YARD, INC.	133661	07/12/2019	0244485-IN/PCT1	021-000-42161		07/12/2019	10,560.00
LOCAL SANITATION, LLC	133605	07/12/2019	3423/PCT1	021-000-42425		07/12/2019	103.42
LAKES AREA SEPTIC & SLUDG	133599	07/12/2019	INV#10165/10217/PCT1	021-000-42510		07/12/2019	120.00
RURAL PIPE & SUPPLY	133635	07/12/2019	TYLCOL/PCT1	021-000-42161		07/12/2019	62.20
JACK ALEXANDER, LTD.	133595	07/12/2019	TYLCO1/PCT1	021-000-42160		07/12/2019	651.49
INDOFF OFFICE SUPPLIES	133591	07/12/2019	375203/PCT1	021-000-42998		07/12/2019	265.94
SENECA WATER SUPPLY CORP		07/12/2019	166/PCT 1	021-000-42510		07/12/2019	41.21
WALMART COMMUNITY/GE	133677	07/12/2019	5371 / PCT1	021-000-42310		07/12/2019	62.40
GARDNER OIL, INC.	133580	07/12/2019	1638/PCT1	021-000-42420		07/12/2019	5,759.70
TIMBERMAN'S SUPPLY	133663	07/12/2019	12023/PCT1	021-000-42425		07/12/2019	124.62
PARKER'S BUILDING SUPPLY -	133621	07/12/2019	22700/PCT1	021-000-42425		07/12/2019	188.58
	133670	07/12/2019	1914/PCT1	021-000-42420		07/12/2019	1,226.04
U PUMP IT - GARDNER OIL A T & T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	021-000-42500		07/12/2019	9.44
VERIZON WIRELESS		07/12/2019	6997-00002/PCT 1	021-000-42500		07/12/2019	144.97
HAMMER EQUIPMENT	133674 133586	07/12/2019	LRTY01/PCT1	021-000-42425		07/12/2019	62.69
·	133574	07/12/2019	TRC1/PCT1	021-000-42425		07/12/2019	1,084.26
EAST TEXAS ASPHALT CO.		, ,	•			·	
EAST TEXAS ASPHALT CO.	133574	07/12/2019	TRC4/PCT	021-000-42160		07/12/2019	1,116.90
		07/12/2019	T6000/PCT1	021-000-42425		07/12/2019	14.99
ENTERGY	133686	07/12/2019	133941435/ PCT 1	021-000-42510		07/12/2019	160.08
TEXAS COUNTY & DISTRICT R	DF10002147	07/03/2019	Tyler County, TX Retirement	021-21320	,	07/03/2019	1,478.88
					1	Fund 021 - ROAD & BRIDGE I Total:	46,590.72
Fund: 022 - ROAD & BRIDGE I							
RURAL PIPE & SUPPLY	133474	06/28/2019	TYLCO2/PCT 2	022-000-42161		06/28/2019	445.21
RURAL PIPE & SUPPLY	133474	06/28/2019	TYLCO2/PCT 2	022-000-42161		06/28/2019	566.49
CALCO CALLENS COMPANY, I	133462	06/28/2019	TYL/PCT1	022-000-42425		06/28/2019	5,170.69

Payable Dates: 06/25/2019 - 07/22/2019

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
UNIFIRST HOLDING, INC.	133484	06/28/2019	1526777/PCT 2	022-000-42150		06/28/2019	53.64
UNIFIRST HOLDING, INC.	133484	06/28/2019	1526777/PCT 2	022-000-42150		06/28/2019	53.64
ARD, MELINDA	133460	06/28/2019	INV#93115/PCT 2	022-000-42998		06/28/2019	125.00
TYLER COUNTY BOOSTER	133481	06/28/2019	2019-2020 SUBSCRIPTION	022-000-42998		06/28/2019	6.25
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	022-000-42659		06/27/2019	447.96
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	022-000-42998		06/27/2019	9.45
MUSTANG RENTAL SERVICES	133469	06/28/2019	598085/PCT 2	022-000-43200		06/28/2019	3,125.66
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	022-21300		07/03/2019	1,126.10
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	022-21300		07/03/2019	805.90
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	022-21300		07/03/2019	263.36
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	022-29999		07/02/2019	6,806.89
WALMART COMMUNITY/GE	133514	07/05/2019	5559/PCT2	022-000-42998		07/05/2019	34.86
CHESTER GAS SYSTEM	133524	07/05/2019	134/ PCT 2 BARN	022-000-42510		07/05/2019	25.00
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	1833151/PCT 2 BARN	022-000-42510		07/05/2019	110.37
CHESTER WATER SUPPLY CO	133525	07/05/2019	31/ PCT 2 BARN	022-000-42510		07/05/2019	20.10
EASTEX TELEPHONE COOP., I	133527	07/05/2019	2645 / PCT 2 BARN	022-000-42500		07/05/2019	40.72
VERIZON WIRELESS	133530	07/05/2019	1963-00001	022-000-42500		07/05/2019	120.39
A-1 WRECKER SERVICE - REB	133537	07/12/2019	INV#032908/PCT2	022-000-42425		07/12/2019	200.00
GULF COAST	133585	07/12/2019	210161/PCT2	022-000-42160		07/12/2019	647.00
GULF COAST	133585	07/12/2019	210161/PCT2	022-000-42160		07/12/2019	547.50
TIMBERMAN'S SUPPLY	133663	07/12/2019	12024/PCT2	022-000-42425		07/12/2019	522.79
EAST TEXAS MACHINE	133575	07/12/2019	INV#35237/PCT2	022-000-42425		07/12/2019	1,370.00
LOCAL SANITATION, LLC	133605	07/12/2019	2015/PCT2	022-000-42998		07/12/2019	60.00
BILLY'S TRUCK AUTO REPAIR	133546	07/12/2019	6-19/PCT2	022-000-42425		07/12/2019	150.00
GEO. P. BANE, INC.	133581	07/12/2019	91526/PCT2	022-000-42425		07/12/2019	784.47
LAKEWAY TIRE & SERVICE-JA	133600	07/12/2019	916/PCT2	022-000-42400		07/12/2019	126.85
O'REILLY AUTOMOTIVE, INC.	133620	07/12/2019	591682/PCT2	022-000-42425		07/12/2019	231.90
LONE STAR PARTS	133608	07/12/2019	20035/PCT2	022-000-42425		07/12/2019	154.57
PARKER'S BUILDING SUPPLY -	133621	07/12/2019	22705/PCT2	022-000-42998		07/12/2019	275.21
COASTAL WELDING SUPPLY	133560	07/12/2019	30355/PCT2	022-000-42425		07/12/2019	189.60
U PUMP IT - GARDNER OIL	133670	07/12/2019	1918/PCT2	022-000-42400		07/12/2019	3,165.07
AT&T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	022-000-42500		07/12/2019	9.43
CONSOLIDATED COMMUNIC	133561	07/12/2019	264510/PCT2	022-000-42500		07/12/2019	9.68
UNIFIRST HOLDING, INC.	133671	07/12/2019	1526777/PCT2	022-000-42150		07/12/2019	80.60
UNIFIRST HOLDING, INC.	133671	07/12/2019	1526777/PCT2	022-000-42150		07/12/2019	54.09
GARDNER OIL, INC.	133580	07/12/2019	1639/PCT2	022-000-42400		07/12/2019	3,654.27
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	022-21320		07/03/2019	1,191.28
					Fund 0	22 - ROAD & BRIDGE II Total:	32,781.99
Fund: 023 - ROAD & BRIDGE I	II						
TYLER COUNTY BOOSTER	133481	06/28/2019	2019-2020 SUBSCRIPTION	023-000-42998		06/28/2019	6.25
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	023-000-42998		06/27/2019	9.45
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	023-21300		07/03/2019	2,542.80
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	023-21300		07/03/2019	1,320.09

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CHECK REGISTER						Payable Dates: 06/25/2019 - 0	7/22/2019
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	023-21300	(	07/03/2019	594.74
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	023-29999	(	07/02/2019	16,085.00
WINDSTREAM	133531	07/05/2019	125059843/PCT 3	023-000-42500	(	07/05/2019	179.32
LOCAL SANITATION, LLC	133605	07/12/2019	3299/PCT3	023-000-42998	(	07/12/2019	60.00
LAKEWAY TIRE & SERVICE-JA	133600	07/12/2019	917/PCT3	023-000-42401	(	07/12/2019	439.35
TIMBERMAN'S SUPPLY	133663	07/12/2019	12025/ PCT 3 & AIRPORT	023-000-42425	(	07/12/2019	261.38
O'REILLY AUTOMOTIVE, INC.	133620	07/12/2019	594754/PCT3	023-000-42425	(	07/12/2019	19.54
DEBBIE'S HARDWARE	133568	07/12/2019	INV#16943/PCT3	023-000-42425	(	07/12/2019	158.66
JACK ALEXANDER, LTD.	133595	07/12/2019	TYLCO3/PCT3	023-000-42160	•	07/12/2019	894.39
JACK ALEXANDER, LTD.	133595	07/12/2019	TYLCO3/PCT3	023-000-42160	(	07/12/2019	673.46
JACK ALEXANDER, LTD.	133595	07/12/2019	TYLCO3/PCT3	023-000-42160	(	07/12/2019	1,107.27
JACK ALEXANDER, LTD.	133595	07/12/2019	TYLCO3/PCT3	023-000-42160	(	07/12/2019	2,319.38
INDOFF OFFICE SUPPLIES	133591	07/12/2019	375204/PCT3	023-000-42998	•	07/12/2019	10.99
POWERPLAN/DOGGETT MA	133624	07/12/2019	8850494392	023-000-42425	•	07/12/2019	2,182.63
CINTAS CORPORATION #048	133556	07/12/2019	10698531	023-000-42998	•	07/12/2019	46.02
U PUMP IT - GARDNER OIL	133670	07/12/2019	1915/PCT3	023-000-42400	•	07/12/2019	92.39
LONE STAR PARTS	133607	07/12/2019	200041/PCT3	023-000-42425		07/12/2019	7.00
HOLLIS TIRE CO., INC.	133588	07/12/2019	T004/PCT3	023-000-42401		07/12/2019	735.83
GARDNER OIL, INC.	133580	07/12/2019	1640/PCT3	023-000-42400	•	07/12/2019	8,466.81
SEXTON, MATTIE M.	133639	07/12/2019	7-1-19/PCT3BARN	023-000-42998		07/12/2019	45.00
SEXTON, MATTIE M.	133639	07/12/2019	6/17/19MS	023-000-42998		07/12/2019	45.00
AT&T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	023-000-42500	i	07/12/2019	9.43
VERIZON WIRELESS	133673	07/12/2019	699 <b>7-00</b> 003/PCT3	023-000-42500		07/12/2019	110.13
SMART'S TRUCK & TRAILER E	133643	07/12/2019	T6002/PCT3	023-000-42425	ı	07/12/2019	60.69
SMART'S TRUCK & TRAILER E	133643	07/12/2019	T6002/PCT3	023-000-42425	1	07/12/2019	86.59
MUSTANG CAT	133615	07/12/2019	0792920/PCT3	023-000-42425		07/12/2019	99.72
ENTERGY	133686	07/12/2019	133941435/PCT3	023-000-42510		07/12/2019	181.99
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	023-21320	1	07/03/2019	2,506.72
					Fund 023	3 - ROAD & BRIDGE III Total:	41,358.02
Fund: 024 - ROAD & BRIDGE I	v						
TYLER COUNTY BOOSTER	133481	06/28/2019	2019-2020 SUBSCRIPTION	024-000-42998		06/28/2019	6.25
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	024-000-42998		06/27/2019	69.45
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	024-21300		07/03/2019	1,722.26
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	024-21300	,	07/03/2019	1,043.76
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	024-21300		07/03/2019	402.80
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	024-29999		07/02/2019	10,580.58
DIANNE ROSE	133507	07/05/2019	INV#190627/PCT4	024-000-42150		07/05/2019	192.00
TYLER COUNTY WATER SUPP	133529	07/05/2019	00583/ PCT 4 BARN	024-000-42510		07/05/2019	33.88
JASPER COUNTY TRACTOR, F	133596	07/12/2019	TCP4/PCT4	024-000-42425		07/12/2019	166.91
LOCAL SANITATION, LLC	133605	07/12/2019	3365/PCT4	024-000-42998		07/12/2019	60.00
LOCAL SANITATION, LLC	133605	07/12/2019	3365/PCT4	024-000-42998		07/12/2019	60.00
KAT EXCAVATION & CONSTR	133598	07/12/2019	INV#210365/PCT4	024-000-42160		07/12/2019	3,446.51
	133598	07/12/2019	INV#210379/PCT4	024-000-42160		07/12/2019	669.75
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CHECK REGISTER	Payable Dates: 06/25/2019 - 07/22/2019
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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
KAT EXCAVATION & CONSTR	133598	07/12/2019	INV#210502/ PCT4	024-000-42160		07/12/2019	2,079.65
KAT EXCAVATION & CONSTR	133598	07/12/2019	INV#210503/PCT4	024-000-42160		07/12/2019	2,043.74
KAT EXCAVATION & CONSTR	133598	07/12/2019	INV#210519/PCT4	024-000-42160		07/12/2019	3,160.94
KAT EXCAVATION & CONSTR	133598	07/10/2019	INV#210536/PCT4	024-000-42160		07/10/2019	3,217.08
KAT EXCAVATION & CONSTR	133598	07/12/2019	INV#210540/PCT4	024-000-42160		07/12/2019	1,071.03
INDOFF OFFICE SUPPLIES	133591	07/12/2019	375205/PCT4	024-000-42998		07/12/2019	30.00
INDOFF OFFICE SUPPLIES	133591	07/12/2019	375205/PCT4	024-000-42998		07/12/2019	124.98
LEHMAN'S PIPE & STEEL, INC	133602	07/12/2019	TYLE 03/ PCT4	024-000-42425		07/12/2019	384.67
EAST TEXAS MACHINE	133575	07/10/2019	INV#35236-PCT4	024-000-42998		07/10/2019	575.00
MOTT WHOLESALE, INC.	133614	07/12/2019	INV#462841/PCT4	024-000-42425		07/12/2019	1,006.05
LONE STAR PARTS	133606	07/12/2019	200042/PCT4	024-000-42425		07/12/2019	16.90
TYCO GENERAL FEED & RAN	133665	07/12/2019	39842/PCT4	024-000-42150		07/12/2019	791.40
U PUMP IT - GARDNER OIL	133670	07/12/2019	1916/PCT4	024-000-42400		07/12/2019	225.18
GARDNER OIL, INC.	133580	07/12/2019	1641/PCT4	024-000-42400		07/12/2019	4,926.66
PARKER'S BUILDING SUPPLY -	133621	07/12/2019	22715/PCT4	024-000-42998		07/12/2019	6.79
AT&T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	024-000-42500		07/12/2019	9.43
POWERPLAN	133623	07/12/2019	87001-13241/PCT4	024-000-42425		07/12/2019	140.49
SMART'S TRUCK & TRAILER E	133643	07/12/2019	T6003/PCT4	024-000-42425		07/12/2019	26.80
INTERSTATE BILLING SERVICE	133593	07/12/2019	120677/PCT4	024-000-42425		07/12/2019	644.07
MODICA BROS.	133613	07/12/2019	W-383225/PCT4	024-000-42401		07/12/2019	25.00
ENTERGY	133686	07/12/2019	133941435	024-000-42510		07/12/2019	110.33
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	024-21320		07/03/2019	1,820.71
					Fund 03	24 - ROAD & BRIDGE IV Total:	40,891.05
Fund: 025 - TYLER CO AIRPOR	Т						
ARD, MELINDA	133460	06/28/2019	6/12/19 & 6/26/19 - AIRPOR	025-000-42410		06/28/2019	80.00
CITY OF WOODVILLE	133526	07/05/2019	00002090/AIRPORT	025-000-42510		07/05/2019	25.00
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	2708881/AIRPORT	025-000-42510		07/05/2019	20.50
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	342683/AIRPORT	025-000-42510		07/05/2019	46.60
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	35055/ AIRPORT	025-000-42510		07/05/2019	171.54
TIMBERMAN'S SUPPLY	133663	07/12/2019	12025/ PCT 3 & AIRPORT	025-000-42410		07/12/2019	26.17
TIMBERMAN'S SUPPLY	133663	07/12/2019	6-3-19/PCT3	025-000-42410		07/12/2019	20.49
TIMBERMAN'S SUPPLY	133663	07/12/2019	6-24-19/PCT3	025-000-42410		07/12/2019	5.68
U PUMP IT - GARDNER OIL	133670	07/12/2019	1915/PCT3	025-000-42410		07/12/2019	132.33
TYLER COUNTY TRACTOR	133668	07/12/2019	1502/AIRPORT	025-000-42410		07/12/2019	184.19
PARKER'S BUILDING SUPPLY -	133621	07/12/2019	22710/AIRPORT	025-000-42410		07/12/2019	151.70
REYNOLDS, JOHN	133632	07/12/2019	REPAIRED JOHN DEERE/PCT	025-000-42410		07/12/2019	250.00
					Fund 0	25 - TYLER CO AIRPORT Total:	1,114.20
Fund: 026 - TYLER CO. RODEO	ARENA/FAIRGRND						
CITY OF WOODVILLE	133526	07/05/2019	00002496/ RODEO ARENA	026-000-42510		07/05/2019	0.74
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	1313576/ RODEO ARENA	026-000-42510		07/05/2019	30.70
SAM HOUSTON ELECTRIC CO		07/05/2019	140061/ RODEO ARENA	026-000-42510		07/05/2019	29.20
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	1807510/ RODEO ARENA	026-000-42510		07/05/2019	26.82
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	1807528/RODEO ARENA	026-000-42510		07/05/2019	20.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	2749173/ RODEO ARENA	026-000-42510		07/05/2019	32.29
SAM HOUSTON ELECTRIC CO	133528	07/05/2019	55988/ RODEO ARENA	026-000-42510		07/05/2019	124.24
					Fund 026 - TYLER CO.	RODEO ARENA/FAIRGRND Tot	al: 264.49
Fund: 031 - COUNTY CLERK F	IMP						
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	031-21300		07/03/2019	334.30
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	031-21300		07/03/2019	210.12
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	031-21300		07/03/2019	78.18
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	031-29999		07/02/2019	2,257.24
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	031-21320		07/03/2019	42.14
					Fund	031 - COUNTY CLERK RMP Tot	al: 2,921.98
Fund: 036 - LIBRARY FUND							
THOMSON REUTERS - WEST	133480	06/28/2019	1000705398/CDA	036-000-48007		06/28/2019	367.50
THOMSON REUTERS - WEST	133480	06/28/2019	1000705398/CDA	036-000-48007		06/28/2019	854.30
THOMSON REUTERS - WEST	133662	07/12/2019	1000705398/CDA	036-000-48007		07/12/2019	367.50
THOMSON REUTERS - WEST	133662	07/12/2019	1000705398/CDA	036-000-48007		07/12/2019	854.30
LEXIS NEXIS	133603	07/12/2019	422MPTRMW/COJUD	036-000-48007		07/12/2019	333.66
					Fund 036	5 - LIBRARY FUND Tot	al: 2,777.26
Fund: 037 - T C COLLECTION	CENTER						
LOCAL SANITATION, LLC	133509	07/05/2019	3564/COAUD	037-000-42998		07/05/2019	36.00
LOCAL SANITATION, LLC	133509	07/05/2019	3565/TCSO	037-000-42998		07/05/2019	44.00
					Fund 037 - T (	C COLLECTION CENTER Tot	al: 80.00
Fund: 039 - TXCDBG SMALL I	BUSINESS LOAN PRI						
TEXAS DEPT. OF AGRICULTUR		07/08/2019	LOAN REPAYMENT/CONTRAC	039-000-44300		07/08/2019	557.50
		, ,	•		Fund 039 - TXCDBG S	MALL BUSINESS LOAN PRI Tot	al: 557.50
Fund: 043 - JAIL INTEREST &	SINIVING						
GLASS TECH	241	07/16/2019	GLASS REPAIRED IN JAIL/C TA	043-000-42410		07/16/2019	760.00
GEASS TECH	241	07/10/2019	GENERAL AND IN TAILY C TA	043 000-42410	Fund 043	- JAIL INTEREST & SINKING To	
					7 4114 043	3,112,117,12,112,37, 0, 0, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	
Fund: 044 - COURTHOUSE SE		05/27/2010	1.14V.11 2010 HINE 0 2010	044.000.43400		05 (27/2010	ec ne
CARD SERVICE CENTER/MAS		06/27/2019	MAY 11, 2019 - JUNE 9, 2019			06/27/2019	56.75 209.56
TYLER COUNTY PAYROLL	133491	07/03/2019 07/03/2019	FICA Federal Withholding	044-21300 044-21300		07/03/2019 07/03/2019	143.99
TYLER COUNTY PAYROLL TYLER COUNTY PAYROLL	133491 133491	07/03/2019	Medicare	044-21300		07/03/2019	49.02
TYLER COUNTY PAYROLL TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	044-21300		07/03/2019	991.96
GALLS, ILC	133579	07/12/2019	5289691/TCSO	044-000-43200		07/12/2019	272.45
GALLS, LLC	133579	07/12/2019	5289691/TCSO	044-000-43200		07/12/2019	542.90
TEXAS COUNTY & DISTRICT R		07/03/2019	Tyler County, TX Retirement	044-21320		07/03/2019	222.28
TEACH COURT OF DISTINCT III	J. IJOULEH	5. 1001 we 10	The county in negleticity	U WAJAW	Fund 044	- COURTHOUSE SECURITY To	***************************************
r . 1 050 05 4 5550							
Fund: 050 - C D A FEES	122652	07/12/2019	MEMB. DUES/ HARDY, PATRI	050 000 48000		07/12/2019	60.00
TDCAA	133653	07/12/2019	WEIVID. DUES/ MAKDI, PAIKI	UJU-000-48000		Fund 050 - C D A FEES To	***************************************
						FUND 030 - CD A FEES 10	.ai. 60.00

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Vendor Name	Daymont Number	Dort Data	Denosintian (Itam)	Associat Newsban	Dumin at Annual Way	n . n .	,,
	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 052 - ALTERNATE DISPL							
RJMFSC	133634	07/12/2019	6/19/COAUD	052-000-42600		07/12/2019	540.11
					Fund 052 - ALTERNATE	DISPUTE RESOLUTION Total:	540.11
Fund: 053 - ADULT PROBATIO	N						
FERTITTA, CINDY	133466	06/28/2019	INV#29762/ JUVENILE PROB	053-000-42647		06/28/2019	25.00
TAYLOR, JOHN D.	133479	06/28/2019	MAY - JUNE JAIL PACKETS/CS	053-000-40000		06/28/2019	390.00
QUILL CORPORATION	133472	06/28/2019	C2772734/ ADULT PROBATI	053-434-42109		06/28/2019	15.74
QUILL CORPORATION	133470	06/28/2019	C2772734/ ADULT PROBATIO	053-000-42170		06/28/2019	295.51
QUILL CORPORATION	133473	06/28/2019	ADULT PROBATION	053-000-42170		06/28/2019	344.75
QUILL CORPORATION	133473	06/28/2019	C2772734/ ADULT PROB.	053-434-42109		06/28/2019	69.28
ASTERIS, MARK	133461	06/28/2019	JUNE 100 / ADULT PROB.	053-461-42647		06/28/2019	350.00
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	053-000-42104		06/27/2019	108.24
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	053-434-42109		06/27/2019	297.44
CARD SERVICE CENTER/MAS	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019	053-461-42664		06/27/2019	281.90
TYLER CO. COMMUNITY SUP	133496	07/03/2019	State Health Insurance	053-21300		07/03/2019	664.99
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	053-21300		07/03/2019	934.12
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	053-21300		07/03/2019	308.88
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	053-21300		07/03/2019	218.46
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	053-29999		07/02/2019	6,072.90
D. SCOTT HUGHES CENTER F	133567	07/12/2019	INV#0000267	053-000-42647		07/12/2019	150.00
D. SCOTT HUGHES CENTER F	133567	07/12/2019	INV#0000267	053-461-42647		07/12/2019	400.00
SMARTOX	133642	07/12/2019	INV#13987/CSCD	053-000-42104		07/12/2019	235.00
SMARTOX	133642	07/12/2019	INV#14014/CSCD	053-000-42647		07/12/2019	30.00
SMARTOX	133642	07/12/2019	INV#14017/CSCD	053-000-42104		07/12/2019	322.00
CORRECTIONS SOFTWARE S	133562	07/12/2019	INV#46810/CSCD	053-000-42602		07/12/2019	995.00
ASTERIS, MARK	133545	07/12/2019	6/19-CSCD	053-461-42647		07/12/2019	350.00
CNA SURETY	133559	07/12/2019	BOND#18164354/CSCD	053-000-42602		07/12/2019	175.00
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	053-21320		07/03/2019	1,082.32
					Fund 05	3 - ADULT PROBATION Total:	14,116.53
Fund: 054 - JUVENILE PROBA	TION						
INDOFF OFFICE SUPPLIES	133468	06/28/2019	183751/ JUVENILE PROBATI	054-455-42193		06/28/2019	25.90
WALMART COMMUNITY/GE	133488	06/28/2019	0824/ JUV. PROB.	054-455-42193		06/28/2019	15.96
WALMART COMMUNITY/GE	133488	06/28/2019	0824/ JUV. PROB.	054-456-42105		06/28/2019	10.88
FERTITTA, CINDY	133466	06/28/2019	JUNE 2019 / JUV PROB	054-451-42356		06/28/2019	50.00
FERTITTA, CINDY	133466	06/28/2019	JUNE 2019 / JUV PROB	054-455-42112		06/28/2019	125.00
FERTITTA, CINDY	133466	06/28/2019	TRAVEL REIMB FOR SUMME	054-456-42212		06/28/2019	37.41
ALERE TOXICOLOGY SERVICE	133459	06/28/2019	129176/JUPRO	054-451-42100		06/28/2019	15.00
SHEFFIELD, TONYA	133475	06/28/2019	MAY 2019/JUPRO	054-438-42666		06/28/2019	107.88
HARDIN COUNTY JUVENILE P		06/28/2019	INV#TC5-FY19/JUPRO	054-457-42908		06/28/2019	630.00
NATIONWIDE RETIREMENT S		07/03/2019	Deferred Comp	054-21300		07/03/2019	75.00
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	054-21300		07/03/2019	796.50
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	054-21300		07/03/2019	627.26
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	054-21300		07/03/2019	186.28
THER COUNTY PATROLE	133771	01/03/2013	Medicale	024.61200		01/03/2013	100,20

Payable Dates: 06/25/2019 - 07/22/2019

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CHECK REGISTER						Payable Dates: 06/25/2019	- 07/22/2019
Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	054-29999		07/02/2019	4.721.46
VERIZON WIRELESS	133530	07/05/2019	1963-00001	054-451-42100		07/05/2019	80.26
ALLEN, TERRY	133543	07/12/2019	REIMBU FOR COOKING CON	054-456-42105		07/12/2019	84.33
ALLEN, TERRY	133543	07/12/2019	REIMB FOR PID #1618/ JUPR	054-455-42178		07/12/2019	196.22
ALLEN, TERRY	133543	07/12/2019	PLACEMENT VISIT / JUPRO	054-455-42178		07/12/2019	179.80
CANTER, JENIFER	133553	07/12/2019	BUDGETING & FINANCE CLA	054-456-42105		07/12/2019	300.00
ALLEN, KEMEE	133542	07/12/2019	COOKING WORKSHOP	054-456-42105		07/12/2019	300.00
ALLEN, TERRY	133543	07/12/2019	MILEAGE PID#1695/JUPRO	054-451-42703		07/12/2019	50.00
FERTITTA, CINDY	133576	07/12/2019	PARENTING SESSIONS 6/26/	054-455-42112		07/12/2019	75.00
IVY, KAREN	133594	07/12/2019	MILEAGE	054-456-42212		07/12/2019	164.02
ALERE TOXICOLOGY SERVICE	133540	07/12/2019	129176/JUPRO	054-455-42193		07/12/2019	15.00
TEXAS COUNTY & DISTRICT R	DFT0002147	07/03/2019	Tyler County, TX Retirement	054-21320		07/03/2019	851.77
					Fund 05	4 - JUVENILE PROBATION Total:	9,720.93
Fund: 073 - JUSTICE COURT T	ECHNOLOGY FUND						
VERIZON WIRELESS	133530	07/05/2019	1963-00001	073-000-42101		07/05/2019	160.52
					Fund 073 - JUSTICE CC	OURT TECHNOLOGY FUND Total:	160.52
Fund: 076 - EMERGENCY OPE	RATIONS CENTER						
CARD SERVICE CENTER/MAS		06/27/2019	MAY 11, 2019 - JUNE 9, 2019	076-000-42150		06/27/2019	59.98
	133455	06/27/2019	MAY 11, 2019 - JUNE 9, 2019			06/27/2019	9.45
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	076-21300		07/03/2019	487.06
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	076-21300		07/03/2019	321.91
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	076-21300		07/03/2019	113.92
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	076-29999		07/02/2019	2,998.39
WALLING SIGNS & GRAPHICS		07/12/2019	CAR DECALS / FOC	076-000-43200		07/12/2019	143.00
GARDNER OIL, INC.	133580	07/12/2019	1911/EOC	076-000-42416		07/12/2019	331.01
A T & T PHONES - ATLANTA,	133536	07/12/2019	4542/COUNTY OFFICES	076-000-42500		07/12/2019	246.57
QUILL CORPORATION	133629	07/12/2019	C7309806/EOC	076-000-42100		07/12/2019	705.00
QUILL CORPORATION	133625	07/12/2019	C7309806	076-000-42100		07/12/2019	91.46
TEXAS COUNTY & DISTRICT R		07/03/2019	Tyler County, TX Retirement	076-21320		07/03/2019	516.19
	<del>-</del>	,	<b>,</b>		Fund 076 - EMERGEI	NCY OPERATIONS CENTER Total:	6,023.94
Fund: 089 - TYLER COUNTY N	LITRITION CENTER						
CARPETS BY CURIOSITY	133504	07/05/2019	INV#29642/NUTR CTR	089-000-42410		07/05/2019	1.501.00
CITY OF WOODVILLE	133526	07/05/2019	07087601/ NUTRITION CENT			07/05/2019	105.11
PARKER'S BUILDING SUPPLY -		07/12/2019	22720/ NUTRITION CENTER	089-000-42310		07/12/2019	5.97
BLUE TARP FINANCIAL/NORT		07/12/2019	12455483/ NUTRITION CENT			07/12/2019	431.96
WALMART COMMUNITY/GE		07/12/2019	5371 / PCT1	089-000-42204		07/12/2019	193.64
MAGNOLIA APPLIANCE	133609	07/12/2019	INV#817983/ NUTRITION CE			07/12/2019	75.00
ENTERGY	133688	07/12/2019	149065096/ NUTRITION CEN			07/12/2019	24.72
ENTERGY	133688	07/12/2019	136560141/ SHELTER W / W			07/12/2019	510.54
ENTERGY	133688	07/12/2019	136560323/NUTRITION CEN			07/12/2019	1,083.20
LIVILIVGI	122000	0.712/2013	130300323/140 MITTON CEN	005 000-42510	Fund 089 . TVI ED CO	UNTY NUTRITION CENTER Total:	3,931.14
					Fund Dog - LILER CO	CIATE MOTULION CENTER TOTAL	3,731.14

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 093 - PAYROLL ACCOU							
UNITED STATES TREASURY-IR	DFT0002150	07/02/2019	JULY FEDERAL TAXES PPE 07.	093-11000		07/02/2019	50,168.60
					Fund 093 - PAY	ROLL ACCOUNT Total:	50,168.60
Fund: 095 - STATE- APPELLAT	TE JUDICIAL FUND						
NINTH COURT OF APPEALS	133617	07/12/2019	SB-325 CH. 22/ COCLK	095-32516		07/12/2019	55.00
NINTH COURT OF APPEALS	133617	07/12/2019	SB-325 CH.22/DSCLK	095-32519		07/12/2019	120.00
					Fund 095 - STATE- API	PELLATE JUDICIAL FUND Total:	175.00
Fund: 097 - CHILD SAFETY FL	DND						
TYLER COUNTY PAYROLL	133491	07/03/2019	FICA	097-21300		07/03/2019	2,418.74
TYLER COUNTY PAYROLL	133491	07/03/2019	Federal Withholding	097-21300		07/03/2019	998.23
TYLER COUNTY PAYROLL	133491	07/03/2019	Medicare	097-21300		07/03/2019	565.74
TYLER COUNTY PAYROLL	133494	07/02/2019	PAYROLL TRANSFER	097-29999		07/02/2019	16,975.08
					Fund 09	7 - CHILD SAFETY FUND Total:	20,957.79
						Grand Total:	567.207.85

Payable Dates: 06/25/2019 - 07/22/2019

# **Report Summary**

# **Fund Summary**

Fund	·	Payment Amount
010 - GENERAL FUND		288,767.17
021 - ROAD & BRIDGE I		46,590.72
022 - ROAD & BRIDGE II		32,781.99
023 - ROAD & BRIDGE III		41,358.02
024 - ROAD & BRIDGE IV		40,891.05
025 - TYLER CO AIRPORT		1,114.20
026 - TYLER CO. RODEO ARENA/FAIRGRND		264.49
031 - COUNTY CLERK RMP		2,921.98
036 - LIBRARY FUND		2,777.26
037 - T C COLLECTION CENTER		80.00
039 - TXCDBG SMALL BUSINESS LOAN PRI		557.50
043 - JAIL INTEREST & SINKING		760.00
044 - COURTHOUSE SECURITY		2,488.91
050 - C D A FEES		60.00
052 - ALTERNATE DISPUTE RESOLUTION		540.11
053 - ADULT PROBATION		14,116.53
054 - JUVENILE PROBATION		9,720.93
073 - JUSTICE COURT TECHNOLOGY FUND		160.52
076 - EMERGENCY OPERATIONS CENTER		6,023.94
089 - TYLER COUNTY NUTRITION CENTER		3,931.14
093 - PAYROLL ACCOUNT		50,168.60
095 - STATE- APPELLATE JUDICIAL FUND		175.00
097 - CHILD SAFETY FUND		20,957.79
	Grand Total:	567,207.85

# **Account Summary**

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	28,723.13
010-21320	RETIREMENT	16,297.18
010-29999	Due To Other Funds	90,742.40
010-401-40150	CONTINGENCY/HOSPITA	817.46
010-401-42111	POSTAGE FOR POSTAGE	1,348.89
010-401-42158	ELECTION EXPENSE	831.89
010-401-42178	CONTINGENCY FOR MIS	2,682.78
010-401-42231	HOUSING OF TCSO INM	15,857.78
010-401-42233	TRAVEL (COUNTY REPRE	49.00
010-401-42500	COUNTY TELEPHONES	2,653.10
010-401-42616	ADVERTISING	733.03
010-401-42628	CONTINGENCY FOR LEG	8,265.99
010-401-42643	AUTOPSIES	4,800.00

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Account	Summary

	Account Summary	
Account Number	Account Name	Payment Amount
010-401-42645	JUDICIAL EDUCATION	318.66
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	138.60
010-402-42100	OFFICE SUPPLIES	396.93
010-402-42500	TELEPHONE	113.46
010-402-42659	TRAVEL & EDUCATION	100.00
010-407-42100	OFFICE SUPPLIES	228.00
010-408-42347	PSYCHIATRIC & MEDICAL	1,095.00
010-408-42634	COURT APPOINTED ATT	20,300.00
010-408-42637	CPS COURT APPOINTED	5,508.72
010-408-42638	CPS COURT REPORTER	380.00
010-408-42689	GRAND JURORS	4,240.00
010-408-42700	PETIT JURORS	1,740.00
010-411-42150	UNIFORMS	278.00
010-414-42500	TELEPHONE	25.12
010-415-42623	COMMITTMENTS	1,044.00
010-415-42635	COURT REPORTER	394.24
010-419-42100	OFFICE SUPPLIES	25.95
010-419-42500	TELEPHONE	80.26
010-419-42639	DNA LAB FEES	1,550.00
010-419-42659	TRAVEL & EDUCATION	350.00
010-420-42100	OFFICE SUPPLIES	275.22
010-420-42500	TELEPHONE	183.00
010-421-42100	OFFICE SUPPLIES	412.92
010-421-42189	EDUCATION, GOVERNME	1,356.07
010-421-42190	MEETINGS EXPENSE	72.83
010-422-42100	OFFICE SUPPLIES	217.49
010-423-42100	OFFICE SUPPLIES	925.47
010-423-42659	TRAVEL & EDUCATION	616.65
010-425-43232	RADIO & EQUIPMENT	40.00
010-426-42100	OFFICE SUPPLIES	215.46
010-426-42150	UNIFORMS	1,134.14
010-426-42182	DEPUTIES SUPPLIES	1,079.25
010-426-42400	GAS, OIL, GREASE	6,822.99
010-426-42401	TIRES, TUBES	3,108.68
010-426-42413	REPAIRS TO VEHICLES	1,240.86
010-426-42500	TELEPHONE	2,542.00
010-426-42640	EMPLOYEE PHYSICALS	46.20
010-426-42656	ANIMAL CONTROL	179.20
010-427-42157	PRISONER MEALS	5,251.60
010-429-42661	TRAINING & EDUCATION	651.60
010-430-42100	OFFICE SUPPLIES	128.87

### **Account Summary**

	Account Summary	
Account Number	Account Name	Payment Amount
010-440-42101	SUPPLIES	2,719.90
010-440-42350	SERVICE CONTRACTS	3,686.24
010-440-42353	SUPPORT SERVICES	25,072.83
010-440-42600	PROFESSIONAL SERVICE	509.62
010-440-42677	EQUIPMENT LEASE	867.99
010-442-42106	JANITORS SUPPLIES	1,148.16
010-442-42150	UNIFORMS	156.00
010-442-42400	GAS, OIL, GREASE	196.37
010-442-42411	REPAIRS AT JUSTICE CEN	1,356.32
010-442-42412	REPAIRS TO COURTHOU	3,935.34
010-442-42413	REPAIRS TO VEHICLES	16.45
010-442-42511	UTILITIES-JUSTICE CENTE	5,011.90
010-442-42515	UTILITIES-COURTHOUSE	2,883.22
010-442-42516	UTILITIES-BEST BUILDIN	647.33
010-442-42517	UTILITIES-TAX OFFICE	579.01
010-453-43210	OFFICE EQUIPMENT	620.42
010-453-43600	SHERIFF'S CARS	300.00
021-000-42160	ROAD MATERIAL	2,852.65
021-000-42161	CULVERTS	10,622.20
021-000-42400	GAS, OIL, GREASE	6,985.74
021-000-42425	MACHINERY MAINTENA	10,251.05
021-000-42500	TELEPHONE	154.41
021-000-42510	UTILITIES	321.29
021-000-42659	TRAVEL & EDUCATION	704.00
021-000-42998	MISCELLANEOUS SUPPLI	472.19
021-21300	PAYROLL LIABILITIES	3,087.35
021-21320	RETIREMENT	1,478.88
021-29999	Due To Other Funds	9,660.96
022-000-42150	UNIFORMS	241.97
022-000-42160	ROAD MATERIAL	1,194.50
022-000-42161	CULVERTS	1,011.70
022-000-42400	GAS, OIL, GREASE	6,946.19
022-000-42425	MACHINERY MAINTENA	8,774.02
022-000-42500	TELEPHONE	180.22
022-000-42510	UTILITIES	155.47
022-000-42659	TRAVEL & EDUCATION	447.96
022-000-42998	MISCELLANEOUS SUPPLI	510.77
022-000-43200	PURCHASE OF EQUIPME	3,125.66
022-21300	PAYROLL LIABILITIES	2,195.36
022-21320	RETIREMENT	1,191.28
022-29999	Due To Other Funds	6,806.89
023-000-42160	ROAD MATERIAL	4,994.50
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# **Account Summary**

	Account Summary	
Account Number	Account Name	Payment Amount
023-000-42400	GAS, OIL, GREASE	8,559.20
023-000-42401	TIRES, TUBES	1,175.18
023-000-42425	MACHINERY MAINTENA	2,876.21
023-000-42500	TELEPHONE	298.88
023-000-42510	UTILITIES	181.99
023-000-42998	MISCELLANEOUS SUPPLI	222.71
023-21300	PAYROLL LIABILITIES	4,457.63
023-21320	RETIREMENT	2,506.72
023-29999	Due To Other Funds	16,085.00
024-000-42150	UNIFORMS	983.40
024-000-42160	ROAD MATERIAL	15,688.70
024-000-42400	GAS, OIL, GREASE	5,151.84
024-000-42401	TIRES, TUBES	25.00
024-000-42425	MACHINERY MAINTENA	2,385.89
024-000-42500	TELEPHONE	9.43
024-000-42510	UTILITIES	144.21
024-000-42998	MISCELLANEOUS SUPPLI	932.47
024-21300	PAYROLL LIABILITIES	3,168.82
024-21320	RETIREMENT	1,820.71
024-29999	Due To Other Funds	10,580.58
025-000-42410	REPAIRS & MAINTENAN	850.56
025-000-42510	UTILITIES	263.64
026-000-42510	UTILITIES	264.49
031-21300	PAYROLL LIABILITIES	622.60
031-21320	RETIREMENT	42.14
031-29999	Due To Other Funds	2,257.24
036-000-48007	LIBRARY BOOKS & SUPP	2,777.26
037-000-42998	MISCELLANEOUS SUPPLI	80.00
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	760.00
044-000-42499	MISCELLANEOUS EXPEN	56.75
044-000-43200	PURCHASE OF EQUIPME	815.35
044-21300	PAYROLL LIABILITIES	402.57
044-21320	RETIREMENT	222.28
044-29999	Due To Other Funds	991.96
050-000-48000	MISCELLANEOUS EXPEN	60.00
052-000-42600	PROFESSIONAL SERVICE	540.11
053-000-40000	SALARIES	390.00
053-000-42104	SUPPLIES & OPERATING	665.24
053-000-42170	EQUIPMENT	640.26
053-000-42602	PROFESSIONAL FEES	1,170.00
053-000-42647	CONTRACT SERVICES FO	205.00

# **Account Summary**

Account Number	Account Name	Payment Amount	
053-21300	PAYROLL LIABILITIES	2,126.45	
053-21320	RETIREMENT	1,082.32	
053-29999	Due To Other Funds	6,072.90	
053-434-42109	CCP SUPPLIES & OPERAT	382.46	
053-461-42647	CONTRACT SERVICES FO	1,100.00	
053-461-42664	TRAVEL/FURNISHED TRA	281.90	
054-21300	PAYROLL LIABILITIES	1,685.04	
054-21320	RETIREMENT	851.77	
054-29999	Due To Other Funds	4,721.46	
054-438-42666	"M"-SNDP TRAVEL & TR	107.88	
054-451-42100	SUPPLIES & OPERATING	95.2	
054-451-42356	MHS/COMMUNITY BASE	50.0	
054-451-42703	BASIC - COMM PROG/C	50.00	
054-455-42112	LOCAL MONEY (DETCO	200.00	
054-455-42178	REIMB. PLACEMENT CHI	376.02	
054-455-42193	MISCELLANEOUS	56.86	
054-456-42105	INSTRUCTIONAL EDUCA	695.21	
054-456-42212	SUMMER YOUTH TRAVE	201.43	
054-457-42908	RESTITUTION MISC. EXP	630.00	
073-000-42101	SUPPLIES		
076-000-42100	OFFICE SUPPLIES	796.4	
076-000-42150	UNIFORMS	59.9	
076-000-42416	VEHICLE OPERATIONS/M	340.4	
076-000-42500	TELEPHONE	246.57	
076-000-43200	PURCHASE OF EQUIPME	143.00	
076-21300	PAYROLL LIABILITIES	922.89	
076-21320	RETIREMENT	516.19	
076-29999	Due To Other Funds	2,998.39	
089-000-42204	SENIOR ACTIVITIES	193.64	
089-000-42410	REPAIRS & MAINTENAN	1,938.93	
089-000-42510	UTILITIES	1,798.57	
093-11000	Due From Other Funds	50,168.60	
095-32516	COUNTY CLERK FEES	55.00	
095-32519	DISTRICT CLERK FEES	120.00	
097-21300	PAYROLL LIABILITIES	3,982.71	
097-29999	DUE TO OTHER FUNDS	16,975.08	
	Grand Total:	567,207.85	

# **Project Account Summary**

Project Account Key	Payment Amount
**None**	567,207.85

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Payable Dates: 06/25/2019 - 07/22/2019

# **Project Account Summary**

Project Account Key
\*\*None\*\*

Payment Amount

Grand Total:

567,207.85

STATE OF TEXAS	§
COUNTY OF TRAVIS	§

# **INTERLOCAL AGREEMENT**

for Provision of Equipment and Consumables
THIS CONTRACT is made by and between the State of Texas, acting by and through the Texas Department of Motor Vehicles, hereinafter called the "department" or "TxDMV," and the County of
WITNESSETH
WHEREAS, the department is statutorily responsible for administering motor vehicle titles and registrations pursuant to Texas Transportation Code Chapters 501, 502, 504 and 520; and
WHEREAS, the county tax assessor-collector acts as agent for the department in the administration of motor vehicle titles and registration; and
WHEREAS, Texas Transportation Code §501.023 provides that to obtain a vehicle title an owner must apply to the county tax assessor-collector; and
WHEREAS, Texas Transportation Code §502.040 provides that an application for vehicle registration is made through the county tax assessor-collector; and
WHEREAS, the department maintains an automated system for the uniform administering of motor vehicle titles and registration, hereinafter identified as the automated registration and title system (RTS); and
WHEREAS, equipment is necessary for the processing of motor vehicle titles and registration; and
WHEREAS, the department and the county desire that equipment procured by the department, hereinafter identified as the "equipment," be installed and operated at location(s) under the jurisdiction of the county; and
WHEREAS, associated policies and procedures for the county use of the equipment are found in the department's County Equipment Guide and in Title 43, Texas Administrative Code (TAC), Sections 217.7174; and
WHEREAS, the department will furnish the equipment to the county provided the county agrees to adhere and comply with the County Equipment Guide and the requirements established in this agreement; and
WHEREAS, the department provides the county with certain consumable materials that are integral to the administration of motor vehicle titles and registrations, including disabled placards, cardboard tags, forms, license plates, registration sticker paper, toner cartridges, registration receipt paper, department ad campaign supplies, and other materials (hereinafter referred to as "consumables"); and
WHEREAS, the department and the county are authorized to enter into interlocal contracts or agreements under the authority of Texas Government Code, Chapter 791; and
WHEREAS, on theday of, 20, the <u>Tyler</u> County Commissioners Court Order or Resolution No, attached and identified as "Attachment C," authorizing the county's execution of this agreement.

#### **AGREEMENT**

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, the parties do hereby agree as follows: I. CONTRACTING PARTIES: (TxDMV or department) The Texas Department of Motor Vehicles Tyler (County) II. PURPOSE: Provision of Equipment and Consumables to counties to administer motor vehicle title and registration transactions. III. STATEMENT OF SERVICES TO BE PERFORMED: TxDMV and the county will perform statutorily required functions related to administering titles and registrations of motor vehicles as described in Attachment A, Scope of Services. IV. CONTRACT PAYMENT: Each party paying for the performance of governmental functions or services must make those payments from current revenues available to the paying party. V. TERM OF CONTRACT: This contract begins when fully executed by both parties and terminates six years from the date this contract is executed by the state, or when otherwise terminated as provided in Attachment B. Article 4 of this Agreement. VI. CONTINUING CONTRACT OBLIGATIONS: The obligations and requirements of this contract are not affected by a change in personnel at the county or at the department, including a change in elected or appointed officials. VII. LEGAL AUTHORITY: The parties certify that the services provided under this contract are services that are properly within the legal authority of the Contracting Parties. The County Commissioners Court, by resolution or ordinance dated\_ authorized the county to obtain and provide the services described in Attachment A. This contract incorporates the provisions of Attachment A, Scope of Services, Attachment B, General Terms and Conditions, Attachment C, Resolution or Ordinance, Attachment D, RTS Workstation Lease Agreement, Attachment E, Designation of Equipment Custodian, Attachment F, County Equipment List. FOR THE COUNTY (Name of County) By your & Stanchette

Typed or Printed Title and Name

County Judge Jacques L. Blanchette

#### FOR THE STATE OF TEXAS

Executed for the Executive Director and approved by the Texas Department of Motor Vehicles Board for the purpose and effect of activating and/or carrying out the orders, established policies, or work programs approved and authorized by the Texas Department of Motor Vehicles Board.

Ву	Date
Jeremiah Kuntz	
Director, Vehicle Titles and Registration Division	
Texas Department of Motor Vehicles	

#### ATTACHMENT A

#### Scope of Services

The department will continue to provide equipment, consumables, and support to the county to facilitate the county in administering motor vehicle title and registration transactions, under the following conditions:

#### The department shall:

- Provide workstations and equipment in accordance with guidelines set forth in the County Equipment
  Guide. On an annual basis, the department will provide the county a list of the equipment then assigned to
  the county. Attachment F, County Equipment List, will be renewed as according to the County Equipment
  Guide, and will become part of this agreement. The department retains full and complete ownership of the
  equipment and nothing in this agreement shall grant to the county, its officers, employees, or contractors,
  ownership in the equipment;
- 2. Maintain all the hardware and software necessary to support the equipment at approved county tax assessor-collector office locations;
- 3. Provide the county with the opportunity to lease additional workstations at county expense. A copy of the lease agreement is incorporated into this agreement and is found in Attachment D. Leased workstations are the property of the department;
- 4. Determine the county's annual needs of VTR-500-RTS paper and toner cartridges, based on historical use, as described in the County Equipment Guide. VTR-500-RTS paper and toner cartridges in excess of the department's determination are available at county expense;
- 5. Provide basic web-based training for county staff on the processing of title and registration transactions. Additional instruction, training, webinars and user guides may be provided as system adjustments and enhancements are made; and
- 6. Provide online access to department registration and title manuals.

#### The county shall:

- 1. Designate a person employed by the county to serve as the primary equipment custodian, whose responsibility it is to track equipment received by the county pursuant to this agreement. The county will designate the primary equipment custodian in Attachment E of this agreement, and may designate secondary equipment custodians if needed for multiple sites. The primary equipment custodian, in addition to the county itself, is responsible for ensuring compliance with the County Equipment Guide, which is adopted by reference to this agreement. If the County Equipment Guide is updated by the department, the primary equipment custodian must ensure that appropriate county personnel are informed of the update. The primary equipment custodian is also responsible for preparing the county for periodic equipment refreshes. Should the primary or secondary custodians cease employment with the county, the county shall appoint new custodians and update Attachment E.
- 2. Report lost or stolen equipment to the department within 48 hours of discovery, as provided by the County Equipment Guide. A copy of any resulting police report shall be provided to the department within five business days;

- 3. Reimburse the department for the replacement cost of lost, stolen or damaged (not due to natural disaster) equipment. The department will invoice the county in accordance with the County Equipment Guide;
- 4. Not dispose of, transfer, resell, or designate as surplus any of the equipment or consumables provided through this agreement;
- 5. Process transactions in compliance with the Transportation Code and the department's title and registration manuals and related bulletins;
- 6. Turn in defective consumables for replacement to the department's local regional service center to which the county is assigned;
- 7. Ensure all county personnel (or those acting on its behalf) are adequately trained to administer motor vehicle title and registration transactions on behalf of the department;
- 8. Provide all personnel who use department workstations with training on confidentiality and fraud detection; and
- 9. Ensure access to department equipment and systems by terminated employees is removed within 48 hours of termination.

#### ATTACHMENT B

#### **General Terms and Conditions**

#### Article 1. Amendments

The Interlocal Agreement, Scope of Services, and General Terms and Conditions may be amended upon agreement by both parties, without the need to execute a new contract.

The department may update and make changes to the County Equipment Guide and appendices not listed above unilaterally.

#### **Article 2. Conflicts Between Agreements**

If the terms of this contract conflict with the terms of any other contract between the parties, the most recent contract shall prevail.

#### Article 3. Ownership of Equipment

All equipment provided by TxDMV under this contract is and will remain the property of the TxDMV.

#### Article 4. Suspension or Termination

This contract may be terminated by any of the following conditions:

- A. By mutual consent and agreement of the parties.
- B. By either party after thirty days written notice.
- C. By TxDMV, should it determine at any time that the County has failed to comply with any of the requirements in this agreement.

Should termination of this agreement occur, the County shall allow TxDMV to remove its equipment. TxDMV shall remove equipment within a reasonable amount of time.

In lieu of termination, should TxDMV determine at any time that the County has failed to comply with any of the requirements in this agreement, TxDMV may suspend access to the automated registration and title system at one or all County locations until such failure is corrected.

#### Article 5. Compliance with Laws

The parties shall comply with all federal, state, and local laws in any manner affecting the performance of this agreement.

#### **Article 6. Signatory Warranty**

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

#### Article 7. Unauthorized Use of Equipment

The county is provided complete workstations to access RTS. Thus, absent written approval by TxDMV, no additional equipment, hardware, or software may be installed or attached to a workstation.

The equipment may not be moved, relocated, manipulated, disassembled, or reassembled without written approval by TxDMV. This includes attempts to repair the equipment. Absent written approval by TxDMV, workstations may only be used to access RTS.

#### Article 8. Confidentiality

The county understands that TxDMV collects and maintains confidential and sensitive information and that TxDMV permits access to this data by this agreement. The county is responsible, by law and through this agreement, for maintaining the confidentiality of that data. The county may only disclose confidential information in accordance with Transportation Code Chapter 730, Government Code Chapter 552, and this agreement. The county understands and agrees that the unauthorized release of confidential information may subject its officers, employees, and contractors to liability or prosecution, and may result in the termination of this contract.

The county understands and agrees that any access to RTS granted by the department, including any logins and passwords, are confidential and that said access will not be disclosed to unauthorized persons. Attempts to circumvent department security devices or protocols, by unauthorized software, hardware, or other means, is expressly prohibited and may result in liability or prosecution and termination of this contract.

# ATTACHMENT C Resolution or Ordinance

On the	day of	, 20	, the _	Tyler	County
Commissioner	's Court passed Resolution No			_, hereinafter identified by	reference,
authorizing the	e County's participation in this Agre	eement.			
Please attach a	a copy of the Resolution or Ordinan	ice to this Ag	reement.		

# ATTACHMENT D RTS WORKSTATION LEASE AGREEMENT

#### **STATE OF TEXAS**

COUNTY OF	Tyler	
THIS AGREEMENT is n	nade between the Texas D	epartment of Motor Vehicles "TxDMV" or "department" and the
	-	e, Section 520.0093, for the purposes of providing the County of ease additional Registration and Title System ("RTS")
		ment is incorporated into the Interlocal Agreement for Provision
of Equipment and Cor	nsumables ("County Agree	ment") and is subject to the provisions of the County Agreement
	_	not limited to provisions relating to: equipment installation, RTS
	_	tion, security, maintenance, equipment repair and replacement,
		t use, building electrical requirements, accountability/inventory
of equipment, training	g, and supplies.	

- 1. If the county desires additional RTS workstations beyond what is allocated by the department, the workstations may be leased <u>at county expense</u> from the department.
- 2. The cost of leasing a basic RTS workstation¹ will be \$350 per year plus \$11 per year for an eLearning account, for a total annual lease cost of \$361. If a cable drop is needed for a workstation, there is a one-time cost of \$180 per drop. For workstations that are leased by the county for placement in a full service deputy ("FSD") office, there is an additional annual cost of \$4,260 per full service deputy site, per year to cover the T1 circuit cost.
- 3. Lease charges are billed annually on the county's annual invoice. Lease costs are prorated for the first year of the lease term based on the installation date, and the prorated amount will be included on the county's next annual invoice.
- 4. The county may request the department remove the leased equipment at any time. The equipment will be removed within 30 days of the request being received by TxDMV. The county will forfeit any portion of the annual lease fee that remains.
- 5. Costs for leased equipment and services are subject to change annually.
- 6. The county will indicate equipment requirements below (by site and quantity). Total annual costs can be projected using the table provided. TxDMV will compute final costs and the county will be billed in accordance with paragraphs 2 and 3 above.
- 7. In addition to the provisions of the original County Agreement, TxDMV's responsibility for equipment installed at FSD sites (i.e., privately owned, for-profit enterprises performing motor vehicle title and registration transactions for the county tax office) is limited to ensuring the equipment remains operational. The county will be responsible for all training, forms, supplies, user policy and procedures, etc., associated with this offsite equipment. This agreement will remain in force for as long as the County Agreement remains effective.

<sup>&</sup>lt;sup>1</sup>The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment.

	Site Type	New (N) or	Site Name		Site A	Address	Workstation
Co Cour	ounty or FSD	Existing (E) Site  Existing	County Tax Office	1001	W Bluff Woody		Quantity 1
	L	aga anama serana aran da <sub>kanang</sub> gama aran manamah di kidi Agga anama	1			***************************************	1
-	Item		Site Name		Quantity	Individual Item	Total Annual Cost
	1		ļ		<del> </del>	\$361.00	\$ 361.00
1	RTS Workstation,	Basic¹ (non-FSD site)	County Tax Office		1	2301.00	
1 2.	RTS Workstation, 6		County Tax Office		1	\$361.00	
	RTS Workstation, 6	Basic <sup>1</sup> (FSD site) SD sites only – one	County Tax Office				
2.	RTS Workstation, ( T1 Circuit Cost (F annual circuit char	Basic <sup>1</sup> (FSD site) SD sites only – one geiper FSD site)		year only	1	\$361.00 \$4,250.00	\$ 361.00
2.	RTS Workstation, ( T1 Circuit Cost (F annual circuit char	Basic <sup>1</sup> (FSD site) SD sites only – one geiper FSD site)	County Tax Office	year only	1	\$361 00	\$ 361.00
2.	RTS Workstation, ( T1 Circuit Cost (F annual circuit char	Basic <sup>1</sup> (FSD site) SD sites only – one geiper FSD site)		year only	1	\$361.00 \$4,250.00	\$ 361.00
2.	RTS Workstation, ( T1 Circuit Cost (F annual circuit char	Basic <sup>1</sup> (FSD site) SD sites only – one geiper FSD site)		year only	1	\$361.00 \$4,250.00	\$ 361.00
2.	RTS Workstation, 6 T1 Circuit Cost (F annual circuit char Note: co	Basic <sup>1</sup> (FSD site) SD sites only – one ge per FSD site) ible drops are an addit	ional 5180 each and charged in first	year only		\$361.00 \$4,250.00	\$ 361.00
2.	RTS Workstation, 6 T1 Circuit Cost (F annual circuit char Note: co	Basic <sup>1</sup> (FSD site) SD sites only – one geiper FSD site)	ional 5180 each and charged in first	year only	1	\$361.00 \$4,250.00	

8. Workstations identified below that are leased under the provisions of this agreement will be installed following approval of the County Commissioner's Court and after signature by the County Judge (or a

<sup>&</sup>lt;sup>4</sup>The Basic RTS Workstation includes all standard items for full functionality (monitor, CPU, keyboard, mouse, printer, software, support, and cash drawer, if necessary), in a normal environment

#### ATTACHMENT E

# Designation of Equipment Custodian(s)

The county is required to designate a primary equipment custodian who is responsible for the tracking of equipment assigned to the county by the department pursuant to this agreement. The county may choose to designate secondary equipment custodians who are responsible for equipment at county sites where equipment provided through this contract is located.

**Primary County Equipment Custodian** 

County	Tyler	
Name	Lynnette Cruse Tax Assessor/Collector	rammana, agamagin pan-darindi ay na an in-mar managanyay 1955 yi dadaa
Email	lcruse.taxoffice@co.tyler.tx.us	
Phone Number	(409) 283- <del>2573-<b>2 234-</b></del>	
Physical Address	1001 W Bluff Woodville, TX 75979	

#### Secondary County Equipment Custodian(s)

may designate one per county office

County Site Name	Custodian Name	Email	Phone Number
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734
County Tax office	Carrie Yeater	tylercountytax@co.tyler.tx.us	409-283-2734



July 15, 2019

Sheriff Bryan Weatherford Tyler County Sheriff's Office 702 N. Magnolia Woodville, TX 75979

Re: Health Services Agreement

Dear Sheriff Weatherford:

SHP values the relationship we have with Tyler County and the Sheriff's Office. With each new contract year, we look forward to a renewed commitment of partnering to provide excellent inmate medical care for your inmates.

We want to continue to grow and offer the service and results you've come to expect of us. In order to remain competitive while still retaining our quality, we will need an adjustment on the contract for the 2019-2020 period.

Below is a new rate description to keep on file. The pricing reflects a 3% annual increase as well as our increased experience, quality service and reputation within the industry. This is in line with medical CPI increase and amounts to \$199.76 more per month on the base rate.

Contract Period: Septembe	r 1, 2019, through August 31, 2020
Base annualized fee:	\$82,299.84 (\$6,858.32 per month)
Per diem greater than 30:	\$1.35

Rate increases are an unavoidable part of doing business, and we thank you for understanding and supporting a superior standard for continuation of our program and services in the coming year. If you have any questions or need clarification, please don't hesitate to contact me. I'll be happy to assist.

For the historical contract record, I will ask you to keep this letter and return a signed copy to me at your earliest convenience. A scan to email or faxed copy will be fine (803-802-1495 direct fax or email <a href="mailton@southernhealthpartners.com">carmen.hamilton@southernhealthpartners.com</a>). Except as stated herein, or as may be amended or modified in writing by mutual agreement of the parties, all provisions of the contract will remain in full force and effect.

Thank you for your continued trust and confidence in SHP. Again, please feel free to reach out if there is anything you need.

Sincerely,

Carmen Hamilton
Contracts Manager

TYLER COUNTY, TX

Surves & Sanchette

/cph

CC:

Judge Jacques Blanchette Ms. Jackie Skinner

SOUTHERN HEALTH PARTNERS		
Year	Monthly	
2016	6,400.00	
2016-2017	6,528.00	
2017-2018	6,658.56	
2018-2019	6,658.56	
2019-2020	6,858.32	New renewal rate

#### RESOLUTION

A RESOLUTION OF THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS, AUTHORIZING THE SUBMISSION OF A CDBG DISASTER RECOVERY PROGRAM GRANT APPLICATION TO THE TEXAS GENERAL **OFFICE FOR** THE HURRICANE HARVEY **DR-4332** LAND INFRASTRUCTURE PROJECTS; AND AUTHORIZING THE JUDGE TO ACT THE COUNTY'S **EXECUTIVE** OFFICER AND **AUTHORIZED** REPRESENTATIVE IN ALL MATTERS PERTAINING TO THE COUNTY'S PARTICIPATION IN THE CDBG DISASTER RECOVERY PROGRAM.

WHEREAS, the Commissioner's Court of the County of Tyler, Texas desires to develop a viable community, including decent housing and suitable living environment and expanding economic opportunities, principally for persons of low-to-moderate income, and

WHEREAS, certain conditions exist which represent a threat to the public health and safety; and

**WHEREAS,** it is necessary and in the best interests of the County of Tyler, Texas to apply for funding under the CDBG Disaster Recovery Program;

# NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONER'S COURT OF THE COUNTY OF TYLER, TEXAS:

- 1. **THAT** a CDBG Disaster Recovery Program Grant application for the Hurricane Harvey DR-4332 Infrastructure Project is hereby authorized to be filed on behalf of the County with the Texas General Land Office.
- 2. **THAT** the County's application be placed in competition for funding under the CDBG Disaster Recovery Program.
  - **THAT** the application be for \$757,502.00 of grant funds to provide for Street Improvements, Water Improvements, and Sewer Improvements.
- 3. **THAT** the Commissioner's Court directs and designates the County Judge as the County's Chief Executive Officer and Authorized Representative to act in all matters in connection with the application and the County's participation in the CDBG Disaster Recovery Program.
- 4. **THAT** all funds will be used in accordance with all applicable federal, state, local and programmatic requirements including but not limited to procurement, environmental review, labor standards, real property acquisition and civil rights requirements.

Juguet Sauchett

Jacque Blanchette, County Judge

County of Tyler, Texas

ATTEST:

Donece Gregory, County Cler

County of Tyler, Texas

Application for Federal Assistance SF-424
16. Congressional Districts Of:
* a. Applicant 8 * b. Program/Project TX-008
Attach an additional list of Program/Project Congressional Districts if needed.
Add Attachment Delete Attachment View Attachment
17. Proposed Project:
* a. Start Date: * b. End Date:
18. Estimated Funding (\$):
* a. Federal 757,502.00
* b. Applicant
* c. State
* d. Local
* e. Other
* f. Program Income 757,502.00
9.10172
a. This application was made available to the State under the Executive Order 12372 Process for review on  b. Program is subject to E.O. 12372 but has not been selected by the State for review.  C. Program is not covered by E.O. 12372.
☐ Yes ☒ No
If "Yes", provide explanation and attach
Add Attachment Delete Attachment View Attachment
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)  ** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.
Authorized Representative:
Prefix: Mr. * First Name: Jacques
Middle Name:
* Last Name: Blanchette
Suffix:
* Title: County Judge
* Telephone Number: 409-283-2141 Fax Number: 409-331-0028
*Email: judge@co.tyler.tx.us
* Signature of Authorized Representative: * Date Signed: 5/20/19

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U. S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.228
CFDA Title:
Community Development Block Grant
* 12. Funding Opportunity Number:
DR-4332-2017
*Title: State of Texas
Death of Texas
13. Competition Identification Number:
Hurricane Harvey
Title:
Hurricane Harvey
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
City of Ivanhoe street improvements City of Woodville water generators and sewer line improvements
Tyler County Special Utility District water line improvements
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments



U.S. Department of Housing and Urban Development 451 Seventh Street, SW Washington, DC 20410 www.hud.gov espanol.hud.gov

# Environmental Review for Activity/Project that is Exempt or Categorically Excluded Not Subject to Section 58.5 Pursuant to 24 CFR Part 58.34(a) and 58.35(b)

### **Project Information**

Project Name: Hurricane Harvey Disaster Recovery Project – Tyler County, Texas – Street,

Water Facilities, and Sewer Facilities improvements

**Responsible Entity:** County of Tyler, TX

**Grant Recipient** (if different than Responsible Entity): County of Tyler, TX

State/Local Identifier: Not Assigned

**Preparer:** Wesley McPhail

Certifying Officer Name and Title: Jacques Blanchette, County Judge

Consultant (if applicable): David J. Waxman, Inc.

Project Location: City of Ivanhoe, Tyler County, TX including Street Improvements on 16th Street from 17<sup>th</sup> Street to Lake Camelot Circle (30°40'0.88"N, -94°25'38.75"W), on 17<sup>th</sup> Street from 22<sup>nd</sup> Street to Lakeview Circle (30°40'3.93"N, -94°25'49.52"W), on 19<sup>th</sup> Street from 22<sup>nd</sup> Street to Lakeview Circle (30°40'10.35"N, -94°25'52.15"W), and on Lakeview Circle from Lake Camelot Circle to 17<sup>th</sup> Street (30°40'12.36"N, -94°25'47.67"W). City of Woodville, Tyler County, TX including Water Facilities improvements to the Hwy 190 Pumping Station (30°46'20.15"N, -94°26'28.86"W) and the Industrial Park Water Well (30°47'56.03"N, -94°25'12.12"W). City of Woodville Sewer Facilities including improvements to Sewer lines along West Live Oak Street from Gardner Street to Johnson Street (30°46'20.73"N, -94°25'5.70"W), Sewer lines along South Reid Street from West Live Oak Street to South of West Holly Street (30°46'22.16"N, 94°25'5.85"W), Sewer lines along Johnson Street (30°46'22.39"N, -94°25'11.38"W). Unincorporated areas of Tyler County, TX — Water Facilities Improvements including line improvements along FM 256 from CR 3660 to CR 3300 (30°52'41.72"N, -94°18'56.10"W), and between FM 256 & CR 3260 from CR 3300 to the water well (30°54'49.99"N, -94.342683).

Description of the Proposed Project [24 CFR 58.32; 40 CFR 1508.25]: Ivanhoe Street Improvements – 16<sup>th</sup> Street: Regrade, shape and compact existing roadway, install 8" limestone

flex base, asphaltic prime coat and two-course chip seal, replace culverts and regrade ditches along 1,100 linear feet of existing street. 17<sup>th</sup> Street: Regrade, shape and compact existing roadway, install 8" limestone flex base, asphaltic prime coat and two-course chip seal, replace culverts and regrade ditches along 1,500 linear feet of existing street. 19th Street: Regrade, shape and compact existing roadway, install 8" limestone flex base, asphaltic prime coat and two-course chip seal, replace culverts and regrade ditches along 980 linear feet of existing street. Lakeview Circle: Regrade, shape and compact existing roadway, install 8" limestone flex base, asphaltic prime coat and two-course chip seal, replace culverts and regrade ditches along 2,020 linear feet of existing street. Woodville Water Facilities - Hwy 190 Pumping Station: Installation of 45kW natural gas generator, SCADA system modifications, electrical work, gate and fencing at the Hwy 190 pumping station that is part of the City of Woodville water system. Industrial Park Water Well: Installation of 150 kW natural gas generator, SCADA system modification and electrical work at the Industrial Park Water Well which is part of the City of Woodville water system. City of Woodville Sewer Facilities - Sewer lines along West Live Oak Street, South Reid Street, and Johnson Street: The project rehabilitates approximately 1,590 linear feet of 6" sanitary sewer line and 11 manholes, replaces 2 manholes, reconnects 14 sewer service taps and removes and replaces sewer main line cleanout. Unincorporated areas of Tyler County, TX - Water Facilities Improvements on FM 256: Purchase of materials to perform 18,400 linear feet of waterline construction including PVC pipe, gate valves and boxes, and other appurtenances. Water Facilities Improvements on FM 256 & CR 3260: Purchase of materials to perform 23,200 linear feet of waterline construction including PVC pipe, gate valves and boxes, and other appurtenances.

#### Level of Environmental Review Determination:

$\boxtimes$	Activity/Pr	oiect is	Exempt	per 24	CFR	58.340	(a)	:
$\nu v$	1 10 C1 V 1 C 7 / 1 1		LACINDU	PC1 2 !		JU.J 11	. u ,	4

- 1. Environmental and other studies, resource identification and the development of plans and strategies
- 3. Administrative and management activities
- 8. Engineering or design costs

	Activity/Project is	Categorically	Excluded	Not Subject [	Го §58.5	per 24 CFR	58.35(b):
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# **Funding Information**

Grant Number	HUD Program	Funding Amount
Not Assigned	CDBG DR	\$151,500.36

**Estimated Total HUD Funded Amount: \$151,500.36** 

This project anticipates the use of funds or assistance from another Federal agency in addition to HUD in the form of (if applicable): N/A

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]: \$151,500.36 total in engineering and admin costs.

#### Compliance with 24 CFR §50.4 and §58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR 50.4 and 58.6	Are formal compliance steps or mitigation required?	Compliance determinations
STATUTES, EXECUTIVE O	RDERS, AND R	EGULATIONS LISTED AT 24 CFR §58.6
Airport Runway Clear Zones and Accident Potential Zones  24 CFR Part 51 Subpart D	Yes No	No portion of the administrative, engineering, or environmental services will take place within 2,500 feet of a Civilian Airfield or 15,000 feet of a Military Airfield
Coastal Barrier Resources  Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No	No portion of the administrative, engineering, or environmental services will in any way impact any Coastal Barrier Resources. The project is not in a CBRS Unit.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No	The project does not involve financial assistance for construction, rehabilitation, or acquisition of a mobile home, building, or insurable personal property, therefore flood insurance is not required.

# Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

I A -41 F4	Mitigation Magazine	
Law, Authority, or Factor	Mitigation Measure	
No Mitigation Necessary		
Preparer Signature:		_Date: <u>August 22, 2019</u>
Name/Title/Organization: Wesley Mo	Phail, David J. Waxman, Inc.	
-		
Responsible Entity Agency Official S	Signature:	
	•	
Jacques & Etuch	etts	Date: August 22, 2019
0		
Name/Title: Jacques Blanchette, Cou	nty Judge	

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).



## COMMUNITY DEVELOPMENT & REVITALIZATION

## The Texas General Land Office

# Affidavit of Public Notice Posting

Subrecipient:	County of Tyler			
Ι,	Jacques Blanchette	of the City/County of		Tyler
<u></u>	Printed Name of Elected Official		Printed	City/County Name
do hereby certify that posted at	at a Community Development Block Grant - I	Disaster Recovery (CDBG	i-DR) applica	tion was conspecuously
				I
the County's website	te			
	visible to the general public beginning on	7/25/2019	through	8/24/2019
		Date		Date
(Date range should	d include the minimum number of days follow this affic		d t least one a	lay prior to signing of
defined in the applica	as General Land Office Community Developr cation guide, the physical location of the notic	ce is as follows: (EXAMPI	LE: City Hall	at 200 East Main
	the lower left corner of east window on the frosted in the center of all entrance doors.)	ont of the building or- Co	ounty Courtho	ouse at 200 East Main
Attach a photograph	of the application as posted on the premises	if available.		
	1100 1-41.			
Jacque	w 8 8 an chille	County Tit	y Judge	8/26/2019
	ignature of Elected Official	Mayor/Cot		Date

Effective October 2018

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

This joint election agreement is made this 22<sup>nd</sup> day of July, 2019, by and between the **City of Chester** (the "City") and the **County of Tyler, Texas** (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, the City plans to hold an election on November 5, 2019;

WHEREAS, the County plans to hold a General Election on November 5, 2019;

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

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

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

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

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

- pertinent documents required by their respective governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.
- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system ES&S DS200 Precinct Scanner approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early

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

- 12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
- 13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
- 14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
- 15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
- 16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
- 17. On Election Day, November 5, 2019, the County will secure the location and facilities where the election will be conducted.
- 18. The County will be responsible for preparing and running the election on November 5, 2019.
- 19. The City will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

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

APPROVED, this of Chester.	day of	, 2019, by the City Council of the City
Mayor		<del></del>
ATTEST:City Secretary		
APPROVED, this 22nd	day of July, 2019, 1	by the County of Tyler, Texas.
Tyler County Judge, Jaco	Janchette	
ATTEST:	en hunor	
Tyler County Clerk, Don	iece Gregory	

# **EXHIBIT "A"**

# **Polling Places and Election Precincts**

Voting Precinct #7 City Hall, Chester

#### **EXHIBIT "B"**

### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th- 8:00 a.m. to 8:00 p.m.

Wednesday through Friday- 8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### EARLY VOTING CALENDAR - 2019

January 1, 2019 - first day to receive appl. for ballot by mail

October 21 to October 25 8 AM to 4:30 PM

October 26 (SATURDAY) 2 PM to 6 PM

October 28 & 29 (if City is on ballot) 8 AM to 8 PM

October 25 - last day to receive an application for a ballot by mail

October 30 to November 1 8 AM to 4:30 PM

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL Unless late-arriving deadline applies

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

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

#**=** 

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

This joint election agreement is made this 22<sup>nd</sup> day of July 2019, by and between the City of Colmesneil (the "City") and the County of Tyler, Texas (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, the City plans to hold an election on November 5, 2019;

WHEREAS, the County plans to hold a General Election on November 5, 2019;

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

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

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

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

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

- each participating authority may jointly publish the required notices dictated by the Texas Election Code.
- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in Exhibit "A" attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in Exhibit "A".
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process

- Early Voting mail and to conduct Early Voting at the main location and branch locations.
- 12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
- 13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
- 14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
- 15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and deliver to the County Clerk's office by 4:00 p.m.
- 16. The County Clerk will notify and bill the City for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
- 17. On Election Day, November 5, 2019, the County will secure the location and facilities where the election will be conducted.
- 18. The County will be responsible for preparing and running the election on November 5, 2019.
- 19. The City will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

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

	day of	, 2019, by the City Council of the City
of Colmesneil.		
Mayor		
ATTEST:		
City Secretary		<del></del>
APPROVED, this 22nd	day of July, 2019, by th	ne County of Tyler, Texas.
an en en elle	JanetoHI	
Tyler County Judge, Jac	eques L. Blanchette	<del></del>
	. J	
ATTECT.	m. Inches	
ATTEST: Tylor County Class Do		
Tyler County Clerk, Do	nece Gregory	

## **EXHIBIT "A"**

# **Polling Places and Election Precincts**

Voting Precinct #10 Community Center, Colmesneil

#### **EARLY VOTING CALENDAR - 2019**

**≢**=**"** January 1, 2019 - first day to receive appl. for ballot by mail \* October 21 to October 25 8 AM to 4:30 PM \* October 26 (SATURDAY) 2 PM to 6 PM  $\Rightarrow$ October 28 & 29 (if City is on ballot) 8 AM to 8 PM October 25 - last day to receive an application for a ballot by **≢**=7 mail \* October 30 to November 1 8 AM to 4:30 PM NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

Unless late-arriving deadline applies

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

#### **CONTRACT FOR ELECTION SERVICES**

THIS CONTRACT for election services made by and between the City of Ivanhoe, hereinafter called City and Donece Gregory, County Clerk of Tyler County, Texas, hereinafter called Contracting Officer is based on the following:

The City of has determined it is in the best interest of the inhabitants of the City that the following contract be made and entered into for the purpose of authorizing the contracting officer to fulfill the duties as the Election Officer for all City elections until further notice.

THIS AGREEMENT is entered into in consideration of the mutual covenants and promises hereinafter set out:

<u>DUTIES AND SERVICES OF CONTRACTING OFFICER.</u> The Contracting Officer shall be responsible for performing the following duties and shall furnish the following services and equipment:

- (a) Conduct early voting at the designated polling place for early voting.
- (b) Contact the owner or custodian of the building where the polling location is located and arrange for its use as a polling place.
- (c) Procure and distribute all necessary election supplies, including:
  - (1) ballots;
  - (2) election kits:
  - (3) mail out kits; and
  - (3) allotment of ballot boxes and voting booths
- (d) Procure and prepare the following voting machines and equipment for use during early voting and at the polling location:
  - (1) 1 ExpressVote/DRE with Booth and Headset to be used for Early Voting
  - (2) 1 ExpressVote/DRE with Booth and Headset to be used on Election Day
  - (3) 1 DS200 Precinct Scanner for Early Voting
  - (4) 1 DS200 Precinct Scanner for Election Day
  - (5) 1 Electronic Pollbook for Early Voting
  - (6) 1 Electronic Pollbook for Election Day
  - (7) 5 Voting Booths
- (e) Arrange for the use of a central counting station and for the tabulating personnel and equipment needed at the counting station and assist in the preparation of programs and the test materials for the tabulation of the ballots to be used with electronic voting equipment.
- (f) Publish the legal notice of the date, time, and place of the electronic tabulating equipment and conduct such test.

- (g) Notify the election judges of the date, time, and place of the election school and arrange for a facility for holding the school.
- (h) Assist in the general overall supervision of the election and provide advisory services in connection with the decisions to be made and the actions to be taken by the officers of the entity who are responsible for holding the election.

**<u>DUTIES AND SERVICES OF CITY.</u>** The City shall be responsible for performing the following duties:

- (a) Prepare any submission of voting changes to the U.S. Department of Justice under the federal Voting Rights Act of 1965, as amended.
- (b) Publish the legal notice of the election.
- (c) Furnish the County Clerk with list of candidates and/or propositions after the drawing for places on the ballot, as prescribed by law.

#### **GENERAL CONDITIONS**

- (a) Nothing contained in this contract shall authorize or permit a change in the officer with whom or the place at which any document or record relating to the election is filed, the place at which any function is to be carried out, the officers who conduct the official canvass of the election returns, the officer to serve as custodian of the voted ballots or other election records, or any other nontransferable functions specified by section 31.096 of the Texas Election Code.
- (b) The Contracting Officer is the agent of the City for the purposes of contracting with third parties with respect to the election expenses within the scope of the Contracting Officer's duties, and the Contracting Officer is not liable for the entity's failure to pay a claim.
- (c) Only the actual expenses directly attributable to the Contract may be charged including administrative fees. (Section 31.100(b), Texas Election Code). The County Elections Officer must submit the actual costs incurred pursuant to this Contract to the governing body no later than ten days after the election.

WITNESS the following signatures and seal:

CITY OF IVANHOE	COUNTY CLERK/ELECTION OFFICER
	TYLER COUNTY, TEXAS
By: Ot L Built	By: New Many County Clerk  Donece Gregory County Clerk
CATHY BENNETT , Mayor	Donece Gregory County Clerk
Date:	Date: July 22, 2019

# JOINT ELECTION AGREEMENT BETWEEN THE CITY OF IVANHOE AND THE COUNTY OF TYLER, TEXAS

This joint election agreement is made this 22nd day of July, 2019, by and between the City of Ivanhoe (the "City") and the County of Tyler, Texas (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

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

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

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

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

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

- each participating authority may jointly publish the required notices dictated by the Texas Election Code.
- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process

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

[Signature page follows this page.]

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

APPROVED, this game day of August, 2019, by the Council members of the City of Ivanhoe.
Mayor  Mayor
ATTEST: CDWJ. City Secretary
APPROVED, this 22nd day of July, 2019, by the County of Tyler, Texas.
Tyle County Judge Jacques I. Blanchette

Tyler County Clerk, Donece Grego

## **EXHIBIT "A"**

# **Polling Places and Election Precincts**

**Voting Precinct #3** 

Hillister Baptist Church, Hillister, TX.

#### **EXHIBIT "B"**

# Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday-8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th-8:00 a.m. to 8:00 p.m.

Wednesday through Friday- 8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### **EARLY VOTING CALENDAR - 2019**

**≢**=**"** January 1, 2019 - first day to receive appl. for ballot by mail \* October 21 to October 25 8 AM to 4:30 PM  $\bigstar$ October 26 (SATURDAY) 2 PM to 6 PM \* October 28 & 29 (if City is on ballot) 8 AM to 8 PM October 25 - last day to receive an application for a ballot by **≢=**<sup>¶</sup> mail October 30 to November 1 8 AM to 4:30 PM

APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

Unless late-arriving deadline applies

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL

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

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

This joint election agreement is made this 22nd day of July, 2019, by and between the Chester Independent School District (the "District") and the County of Tyler, Texas (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

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

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

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

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

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

- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system, ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in Exhibit "A" attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in Exhibit "A".
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

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

[Signature page follows this page.]

The undersigned are the duly authorized representatheir signatures represent adoption and acceptance of	
APPROVED, this day of Chester Independent School District.	, 2019, by the Board of Trustees of the
DISTRICT Board President	-
DISTRICT Board Secretary	
APPROVED, this 22nd day of July, 2019 by the Cou	nty of Tyler, Texas.
Tyler County Judge, Jacques L. Blanchette	
ATTEST: Mully Clerk, Donece Gregory	

#### **EXHIBIT "A"**

### **Polling Places and Election Precincts**

**Voting Precinct #7** 

Chester City Hall, 141 Cade St., Chester

\*Voting Pct 10, Polk Co.

Sechrest Webster Community Center, 100 W Front, Corrigan

\*Voting Pct 11, Polk Co.

Barnum Baptist Church, Barnum Loop, Barnum

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

Voting Precinct #8

Bethany Baptist Church (TIMBER LAND ONLY)

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

#### **EXHIBIT "B"**

#### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th-8:00 a.m. to 8:00 p.m.

Wednesday through Friday- 8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### EARLY VOTING CALENDAR - 2019

**≢**=7 January 1, 2019 - first day to receive appl. for ballot by mail \* October 21 to October 25 8 AM to 4:30 PM \* October 26 (SATURDAY) 2 PM to 6 PM  $\Rightarrow$ October 28 & 29 (if City is on ballot) 8 AM to 8 PM October 25 - last day to receive an application for a ballot by **≢**=7 mail October 30 to November 1 8 AM to 4:30 PM

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL Unless late-arriving deadline applies

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

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

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

This joint election agreement is made this 22nd day of July, 2019, by and between the **Colmesneil Independent School** (the "District") and the **County of Tyler, Texas** (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

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

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

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

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

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

- governing bodies. The County and each participating authority may jointly publish the required notices dictated by the Texas Election Code.
- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system, ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for preclearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
- 12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
- 13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
- 14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
- 15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
- 16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
- 17. On Election Day the County will secure the location and facilities where the election will be conducted.
- 18. The County will be responsible for preparing and running the election on November 5, 2019.
- 19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

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

APPROVED, this Colmesneil Independent S		, 2019, by the Board of Trustees	s of the
Board President			
Board Secretary			
APPROVED, this 22nd da	y of July, 2019,	by the County of Tyler, Texas.	
Tyler County Judge, Jacqu	es L. Blanchette	<del></del>	
ATTEST: ////// Tyler County Clerk, Done	My Coe Gregory		

#### **EXHIBIT "A"**

#### **Polling Places and Election Precincts**

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

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

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

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

#### **EXHIBIT "B"**

#### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th- 8:00 a.m. to 8:00 p.m.

Wednesday through Friday-8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### EARLY VOTING CALENDAR - 2019

January 1, 2019 - first day to receive appl. for ballot by mail

October 21 to October 25 8 AM to 4:30 PM

October 26 (SATURDAY) 2 PM to 6 PM

October 28 & 29 (if City is on ballot) 8 AM to 8 PM

October 25 - last day to receive an application for a ballot by mail

October 30 to November 1 8 AM to 4:30 PM

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL
Unless late-arriving deadline applies

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

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

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

This joint election agreement is made this 22nd day of July, 2019, by and between the **Spurger Independent School** (the "District") and the **County of Tyler, Texas** (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

WHEREAS, Texas Election Code section 271.002 authorizes the governing bodies of political subdivisions to enter into an agreement to hold joint elections n polling places;

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

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

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

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

- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system, ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S EspressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for preclearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.

- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.
- 12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
- 13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
- 14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
- 15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
- 16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
- 17. On Election Day, November 5, 2019, the County will secure the location and facilities where the election will be conducted.
- 18. The County will be responsible for preparing and running the election on November 5, 2019.
- 19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

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

APPROVED, this		, 2019, by the Board of Trustees of
the Spurger Independen	t School District.	
<del></del>		
Board President		
Board Secretary		
APPROVED, this 22 <sup>nd</sup> of	day of July, 2019, by	the County of Tyler, Texas.
Jacques IV 2	Tanchette	
Tyler County Judge, Jac	eques L. Blanchette	
	$\mathcal{A}$	
ATTEST:	who we	and the second s
Tyler County Clerk, Don	nece Gregory	

#### **EXHIBIT "A"**

#### **Polling Places and Election Precincts**

**Voting Precinct #14** 

First Baptist Church of Spurger

**Voting Precinct #15** 

Old Pre-K Building, Fred Elementary

#### **EXHIBIT "B"**

#### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th- 8:00 a.m. to 8:00 p.m.

Wednesday through Friday- 8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### **EARLY VOTING CALENDAR - 2019**

January 1, 2019 - first day to receive appl. for ballot by mail

October 21 to October 25 8 AM to 4:30 PM

October 26 (SATURDAY) 2 PM to 6 PM

October 28 & 29 (if City is on ballot) 8 AM to 8 PM

October 25 - last day to receive an application for a ballot by mail

October 30 to November 1 8 AM to 4:30 PM

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL Unless late-arriving deadline applies

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

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

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

This joint election agreement is made this 22nd day of July, 2019, by and between the Woodville Independent School District (the "District") and the County of Tyler, Texas (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

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

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

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

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

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

- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system, ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whoever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

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

[Signature page follows this page.]

The undersigned are the duly authorized represent their signatures represent adoption and acceptance of	<u> </u>
APPROVED, this day of Woodville Independent School District.	, 2019, by the Board of Trustees of the
DISTRICT Board President	-
DISTRICT Board Secretary	-
APPROVED, this 22nd day of July, 2019, by the Co	unty of Tyler, Texas.
Tyler County Judge, Jacques L. Blanchette	-
ATTEST: MILL MAY Tyler County Clerk, Donece Gregory	

#### **EXHIBIT "A"**

#### **Polling Places and Election Precincts**

Voting Precinct #1 Tyler Co	ounty Nutrition Center
-----------------------------	------------------------

Voting Precinct #2 Masonic Lodge, Woodville

Voting Precinct #3 Hillister Baptist Church

Voting Precinct # 4 Warren Middle School

Voting Precinct #5 True Vine Baptist Church, Doucette

Voting Precinct #7 Chester Lions Club

Voting Precinct #8 Bethany Baptist Church

Voting Precinct #9 Ebenezer Baptist Church

Voting Precinct #13 Fairview Baptist Church

Voting Precinct #14 First Baptist Church, Spurger

Voting Precinct #17 Woodville Lions' Den

Voting Precinct #18 Woodville Fire Station

<sup>\*</sup>Voting Precinct, Polk Co. Alabama Coushatta Reservation

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

#### **EXHIBIT "B"**

#### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th-8:00 a.m. to 8:00 p.m.

Wednesday through Friday-8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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

October 28th and October 29th- 8:00 a.m. to 8:00 p.m. (12 hours)

#### **EARLY VOTING CALENDAR - 2019**

<b>≢=</b>	January 1, 2019 - first day to receive app	ol. for ba	allot k	oy mail
*	October 21 to October 25	8 AM	to	4:30 PM
*	October 26 (SATURDAY)	2 PM	to	6 PM
*	October 28 & 29 (if City is on ballot)	8 AM	to	8 PM
<b>=</b>	October 25 - last day to receive an application	cation fo	rab	allot by
	·			

NOVEMBER 5 - LAST DAY TO RECEIVE BALLOT BY MAIL
Unless late-arriving deadline applies

October 30 to November 1 8 AM to 4:30 PM

#### APPLICATIONS FOR VOTING BY MAIL SHOULD BE ADDRESSED TO:

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

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

This joint election agreement is made this 22nd day of July, 2019, by and between the Warren Independent School District (the "District") and the County of Tyler, Texas (the "County"). Other political subdivisions conducting elections may enter into a similar agreement with the County to participate in this joint election.

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

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

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

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

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

- 4. Each participating authority agrees that voting at the joint election will be by use of an ES&S ExpressVote that meets the DRE requirements and optical scan voting system, ES&S DS200 Precinct Scanners approved by the Secretary of State in accordance with the Texas Election Code. The Tyler County Clerk's Office will be responsible for the preparation of programs and the testing of the optical scan system.
- 5. The County agrees to provide ES&S ExpressVotes, DS200 Scanners and voting booths for the joint election.
- 6. Voting locations will be the voting locations for the county precincts as approved by Tyler County Commissioners' Court. The voting locations are listed in **Exhibit "A"** attached hereto and incorporated herein by reference. In the event a voting location is not available, the Tyler County Clerk will arrange for use of an alternate location with the approval of each participating authority affected by the change. Tyler County will be responsible for submitting any polling location changes to the Department of Justice for pre-clearance that changes from the current list approved. The Tyler County Clerk will notify each participating authority of any changes from the locations listed in **Exhibit "A"**.
- 7. The Tyler County Commissioners' Court will appoint the Presiding Judge and alternate Presiding Judge for each polling location. The Tyler County Clerk shall arrange for the training and compensation of all Presiding Judges and clerks. If a person is unable or unwilling to serve, the Tyler County Clerk will make every effort to substitute the individual with someone of the same Party affiliation first and then whomever is available.
- 8. The Tyler County Clerk will arrange for all election supplies and election printing, including, but not limited to, all forms, signs and other materials used by the Election Judges at the voting locations.
- 9. The Tyler County Clerk will provide instructions and other information needed to enable the Election Judges to conduct a proper election.
- 10. A joint ballot prepared by the Tyler County Clerk will be used for conducting the joint election. Each participating authority shall furnish the Tyler County Clerk a list of candidates and/or propositions showing the order and the exact manner in which their candidate names and/or proposition(s) are to appear on the official ballot. Each participating authority will be responsible for proofreading and approving the ballot in so far as it pertains to that authority's candidates and/or propositions.
- 11. Donece Gregory, Tyler County Clerk, is appointed as Early Voting Clerk in compliance with Sections 271.006 of the Texas Election Code. Other deputy Early Voting judges/clerks will be appointed by the Early Voting clerk as needed to process Early Voting mail and to conduct Early Voting at the main location and branch locations.

- 12. Early Voting by personal appearance will be conducted at the locations and times as described in **Exhibit "B"** attached hereto and incorporated herein by reference. Any qualified voter for the Joint Election may vote early by personal appearance at either the main Early Voting location or at any one of the branch locations.
- 13. All requests for Early Voting ballots by mail that are received by participating authorities will be transported on the day of receipt to the Tyler County Clerk, Donece Gregory, 116 S. Charlton Street, Woodville, Texas 75979 for processing. Persons voting by mail will send their voted ballots to the Tyler County Clerk, 116 S. Charlton Street, Woodville, TX 75979.
- 14. All Early Voting ballots will be prepared for counting by an Early Voting Ballot Board appointed by the County in accordance with Section 87.001 of the Texas Election Code.
- 15. If the participating authority opts to conduct Early Voting for their entity, as a branch polling place: The political sub-divisions will assist in picking up the voter sign-in sheets each Early Voting day where practical and delivery to the County Clerk's office by 4:00 p.m.
- 16. The County Clerk will notify and bill the District for its' part of the cost for the programming and rental of the equipment, supplies, ballots, compensation of personnel, rental of the polling place and administrative cost if under contract.
- 17. The County will secure the location and facilities where the election will be conducted.
- 18. The County will be responsible for preparing and running the election on November 5, 2019.
- 19. The District will be responsible for canvassing the election results of their election.

[Signature page follows this page.]

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

APPROVED, this day of Warren Independent School District.	, 2019, by the Board of Trustees of the
Board President	
Board Secretary	·
APPROVED, this 22nd day of July, 2019	), by the County of Tyler, Texas.
Tyler County Judge, Jacques L. Blanchett	e
ATTEST: // Muse My County Clerk, Donece Gregory	

#### **EXHIBIT "A"**

#### **Polling Places and Election Precincts**

**Voting Precinct #3** 

Hillister Baptist Church

**Voting Precinct #4** 

**Bethel Baptist Church** 

**Voting Precinct #6** 

Wildwood

**Voting Precinct #15** 

Fred Elementary

**Voting Precinct #16** 

Warren High School

Hardin County Residents: Village Mills

#### **EXHIBIT "B"**

#### Early Voting Location Places and Times for Early Voting

Tyler County Nutrition Center 201 Willow Woodville, Texas

Monday through Friday- 8:00 a.m. to 4:30 p.m. October 21st through October 25, 2019

Saturday- 2:00 p.m. to 6:00 p.m. October 26, 2019

\*October 28th and October 29th-8:00 a.m. to 8:00 p.m.

Wednesday through Friday- 8:00 a.m. to 4:30 p.m. October 30 through November 1, 2019

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8 AM to

4:30 PM

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October 30 to November 1

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

## Department of Information Resources Shared Technology Services Program Brief

#### Program Oversight

DIR customers access all Shared Technology
Services through the execution of a single
Interagency Contract (IAC) or Interlocal Contract
(ILC) that addresses general terms for access to all
Shared Services. Individual services and terms
specific to those services are provided upon
Customer submitting a Request for Service.

#### DIR

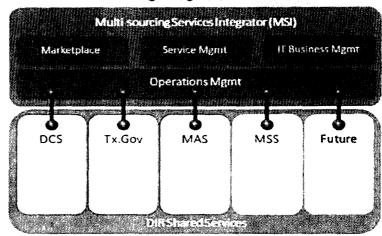
DIR provides contract management for and oversight of the program.

#### Multi-sourcing Services Integrator (MSI)

The MSI acts to standardize processes, administer enterprise service components of the program, and maintain the Shared Services Customer Portal.

# State State Agency Agency Covernment I ducation

**DIR Sourcing Management & Governance** 



#### Service Component Provider (SCP)

All Shared Technology Services providers, referred to as SCPs (excluding the MSI), engage with customers to identify, propose, and implement service solutions to meet customer business needs.

#### Service Delivery Structure

Data Center Services (DCS) including Cloud Services<sup>1</sup>

Infrastructure Managed Services, Public and Private Hybrid Cloud, Mainframe, Bulk Print/Mail, Disaster Recovery as a Service, Geographic Information Systems (GIS) Services, and Office 365

Managed Application Services (MAS)

Application Maintenance Services, Application Development Services, and Managed Application Services Rate Card Resources

Managed Security Services (MSS)

Security Monitoring and Device Management (SMDM), Incident Response, and Risk and Compliance

Texas.gov Services

Application Development, Application Maintenance and Operations; and, Payment Services

<sup>&</sup>lt;sup>1</sup> As stated in Texas Government Code 2054, designated DCS Customers are mandated to purchase data center services (mainframe, network, bulk print/mail, and server) through DIR's DCS Program. All other Shared Services offerings are discretionary.

The Texas Legislature has historically appropriated budget authority for Data Center Services (DCS) as a capital budget. As MAS and MSS are offered through the DCS program, DCS customers may choose to transfer budget from an operating account to their DCS capital budget. Customers should consult with their ACO or LBB analyst on the best approach for their organizations.

# INTERLOCAL CONTRACT BETWEEN THE DEPARTMENT OF INFORMATION RESOURCES AND TYLER COUNTY RELATING TO THE USE OF THE DIR SHARED SERVICES MASTER SERVICE AGREEMENTS

This Interlocal Contract ("ILC" or "Contract") is entered into by the governmental entities shown above as contracting parties (referred to individually as a "Party" and collectively as the "Parties") pursuant to the provisions of the Interlocal Cooperation Act, Chapter 791, Texas Government Code. This ILC is created to give effect to the intent and purpose of Subchapter L, Chapter 2054, Texas Government Code, concerning statewide technology centers, specifically sections 2054.376(a)(3), 2054.3771, and 2054.3851.

The entity receiving services under the DIR Shared Services Contracts through this ILC is hereinafter referred to as the "Receiving Entity" or the "DIR Customer."

This ILC authorizes DIR Customer to participate in the Department of Information Resources ("DIR" or "Performing Agency") Shared Services Program. The DIR Shared Services Program includes contracts that have been competitively procured by DIR. All specific services and products are purchased through the DIR Shared Services Program contracts and subject to the processes and terms therein.

DIR's Shared Services Program provides for a Multisourcing Service Integrator (MSI) service provider ("MSI SCP") and various Service Component Providers ("SCP"). The Shared Services Master Service Agreements, as amended, are defined on the Shared Services web page on the DIR website ("DIR Shared Services Contracts") and are incorporated herein. Unless otherwise referenced, the references to Exhibits and Attachments herein are references to Exhibits and Attachments of the DIR Shared Services Contracts.

DIR Customer acknowledges and agrees that this ILC is with DIR and, therefore, DIR Customer does not have privity of contract with the SCPs.

Capitalized terms not defined herein shall have the meaning set forth in the relevant DIR Shared Services Contract.

## SECTION I CONTRACTING PARTIES

**DIR CUSTOMER:** Tyler County

**PERFORMING AGENCY**: Department of Information Resources

## SECTION II STATEMENT OF SERVICES TO BE PERFORMED

#### 2.1 Effect of ILC and General Process

The DIR Shared Services Program offers a variety of services and related support and products. The list of such services is provided through the DIR Shared Services Catalog and the DIR Shared Services portal. Further, SCPs may work with third-party vendors to provide additional services or products within the requirements of the relevant DIR Shared Services Contract.

This ILC describes the rights and responsibilities of the Parties relating to implementation, operation, maintenance, use, payment, and other associated issues by and between DIR Customer and DIR related to the Services to be provided through the DIR Shared Services Contracts. DIR Customer shall receive the Services described in the DIR Shared Services Contracts, subject to the terms of the relevant DIR Shared Services Contracts and this ILC. DIR Customer is only subject to those specific terms to the extent DIR Customer requests services or products through those specific DIR Shared Services Contracts.

The details of specific processes and procedures are contained in the relevant Service Management Manual ("SMM"), developed by the MSI and/or SCPs, approved by DIR, and incorporated herein. The DIR Shared Services Contracts require the MSI and SCPs to develop appropriately documented policies, processes, and procedures and to provide training to DIR Customer personnel where required to ensure effective service interfaces, before approval and adoption of the SMM.

The terms of the relevant DIR Shared Services Contracts will apply to this ILC and will remain in full force and effect except as may be expressly modified by any amendment to the specific DIR Shared Services Contract. Such amendments will automatically apply to this ILC with no further action by the Parties. DIR shall keep DIR Customer generally informed of such amendments and provide the opportunity to provide input to DIR through the Shared Services portal as well as the DIR Shared Services Program Governance structure described below.

#### 2.2 DIR Shared Services Program Process

To obtain Services, DIR Customer shall either order services directly through the MSI Marketplace portal where certain services and pricing are established or request certain services and products through the Request for Services process. This process is detailed in the relevant SMM for each SCP. SCP(s) will respond with a proposal, including the proposed solution or service, estimated cost or other financial obligations, if any, and any other relevant program-specific terms and conditions related to the services provided for in response to the Request for Service. DIR Customer may accept or decline those terms and services at that time. The final DIR Customer approved technical solution, financial solution, and related terms are contractually binding terms that incorporate the terms of

this ILC and the relevant Shared Services Contract(s). Later termination of a Service or solution after an original approval or any pre-payment, may result in additional cost to the DIR Customer and may not allow for any refund of payments already made.

#### 2.3 Change Orders and Change Control

In accordance with the relevant SMM and Shared Services Contract requirements, DIR Customer will coordinate with the MSI and/or SCP for all change requests. Change Control processes and authority may vary between DIR Shared Services Contracts as it relates to the rights of Customers to request changes. Further, Change Control does not allow DIR Customers to alter terms and conditions of the DIR Shared Services Contracts.

## SECTION III DIR CUSTOMER PARTICIPATION

#### 3.1 General Shared Services Governance

Governance of the DIR Shared Services Program is based on an owner-operator approach in which DIR Customers, in the role of operator, actively work with all SCPs to resolve local operational issues and participate in committees to address enterprise matters. Enterprise-level decisions, DIR Customer issues, and resolution of escalated DIR Customer-specific issues are carried out by standing governance committees, organized by subject area and comprised of representatives from DIR Customers, DIR management, SCP management, MSI management, and subject-matter experts. DIR Customers are structured into partner groups that select representatives to participate in these committees. DIR Customer shall participate within this Governance structure as described above and within the relevant SMM(s) ("Shared Services Governance").

#### 3.2 DIR Customer and SCP Interaction and Issue Escalation

In accordance with the relevant SMM(s), DIR Customer shall interface with SCPs on the performance of "day-to-day" operations, including work practices requiring SCP and DIR Customer interaction, issues resolution, training, planning/coordination, and "sign-off." All issues are intended to be resolved at the lowest level possible. In those instances where it becomes necessary, the following escalation path is utilized. If DIR Customer is not able to resolve an issue directly with SCP staff, DIR customer escalates the issue to SCP management. If the issue cannot be resolved by SCP management, DIR Customer escalates to DIR. If the issue cannot be resolved by DIR, DIR Customer escalates to the appropriate DIR Shared Services Program Governance committee.

#### 3.3 DIR Customer Specific Laws

Per the Compliance with Laws section of the DIR Shared Services Contracts, DIR Customer shall notify DIR, in writing, of all DIR Customer-specific laws ("DIR Customer-Specific Laws"), other than SCP Laws, that pertain to any part of DIR Customer's business that is supported by SCPs under the DIR Shared Services Contracts, and DIR

will notify SCPs, in writing, of such DIR Customer-Specific Laws. The Parties intend that such DIR Customer-Specific Laws will be identified and included in the portion of the SMM specific to DIR Customer. DIR Customer shall use commercially reasonable efforts to notify DIR, in writing, of any changes to DIR Customer-Specific Laws that may, in any way, impact the performance, provision, receipt and use of Services under the DIR Shared Services Contracts. DIR shall advise SCPs of such change and require that any changes to DIR Customer-Specific Laws are identified and included in the SMM. If necessary to facilitate DIR compliance with the requirements of the DIR Shared Services Contracts, DIR Customer shall provide written interpretation to DIR of any DIR Customer-Specific Law.

#### 3.4 DIR Customer responsibilities

Where appropriate, DIR Customer shall support the following:

- (a) Software currency standards are established for the Shared Services environment through the owner operator governance model. DIR Customers will be engaged in approval of these standards and the development of technology roadmaps that employ these software currency standards. DIR Customers are expected to remediate applications in order to comply with the standards
- (b) Technology standards (e.g. server naming standards, reference hardware architectures, operating system platforms) are established through Shared Services Governance. DIR Customers will adhere to these standards. Any exceptions will follow governance request processes.
- (c) DIR Customer shall ensure network connectivity and sufficient bandwidth to meet DIR Customer's needs.
- (d) DIR Customers will collaborate with SCPs to establish and leverage standard, regular change windows to support changes to enterprise systems. These change windows will be constructed to support varying degrees of service impact, from planned down-time to no service impact. Standard enterprise changes during these windows may affect all systems in one or more of the consolidated data centers simultaneously.
- (e) DIR Customers will support the consolidation of commodity services into shared enterprise solutions that leverage common management and configuration practices delivered by the service providers. Examples of such commodity services are SMTP mail relay and DNS management.
- (f) DIR Customers will support and align with standard enterprise Service Responsibilities Matrixes and associated processes for obtaining an exception or making improvements to the standard enterprise Service Responsibility Matrixes.

#### 3.5 DIR Customer Equipment and Facilities

Any use by SCPs of DIR Customer Equipment and/or Facilities shall be limited to the purpose of fulfilling the requirements of this ILC or the DIR Shared Services Contracts.

DIR Customer will retain ownership of DIR Customer Equipment. DIR Customer shall comply with DIR refresh policies, as amended from time to time by DIR.

#### 3.6 DIR Customer Contracts, Leases, and Software with Third Parties

DIR Customer will make available for use or use its best efforts to cause to be made available for use by DIR and/or SCPs the DIR Customer Contracts and Leases with third parties ("DIR Customer Third Party Contracts and Leases") and DIR Customer third party software ("DIR Customer-Licensed Third Party Software") that pertain to the Shared Services. Any use by DIR and/or SCPs of DIR Customer Third Party Contracts and Leases and/or DIR Customer-Licensed Third Party Software shall be limited to fulfilling the requirements of this ILC or the DIR Shared Services Contracts.

SCPs shall obtain all Required Consents in accordance with DIR Shared Services Contracts. DIR Customer will use its best efforts to assist SCPs to obtain from each Third Party Software licensor the right to use the DIR Customer-Licensed Third Party Software for Services provided under the DIR Shared Services Contracts. Except to the extent expressly provided otherwise and in accordance with the DIR Shared Services Contracts, SCPs shall pay all transfer, re-licensing, termination charges and other costs or expenses associated with obtaining any Required Consents or obtaining any licenses or agreements as to which SCPs are unable to obtain such Required Consents. If requested by DIR, DIR Customer shall cooperate with SCPs in obtaining the Required Consents by executing appropriate DIR approved written communications and other documents prepared or provided by SCPs.

#### 3.7 Security

DIR Customer shall comply with recommended relevant security standards and relevant SCP security guides, as amended from time to time by DIR, the MSI, or the SCP. DIR Customer shall inform DIR as to any DIR Customer specific security considerations.

DIR Customer acknowledges that any failure on its part to follow recommended security standards, policies, and procedures may place its own data and operations at risk as well as those of SCP(s) and other governmental entities. DIR Customer accepts the related potential risks and liabilities that are created by DIR Customer's failure to comply with the recommendations if it is determined such recommendations would have prevented an issue. DIR accepts no responsibility for the risk or liability incurred due to a DIR Customer's decision to not follow DIR's recommendations. SCP will not be liable for violations of security policies and procedures by DIR Customer. Additionally, failure to comply with security standards, policies, and procedures may lead to the suspension or

termination of the availability of certain Applications and services. SCP will give DIR and the DIR Customer notification of non-compliance.

## SECTION IV CONTRACT AMOUNT

In accordance with terms of the DIR Shared Services Contracts, including all relevant pricing and accepted Request for Services proposals, and this ILC, DIR Customer shall be responsible for and agrees to pay DIR the applicable Charges for Services received from the SCPs and the MSI, Services DIR Customer agrees to pre-pay, the DIR recovery fees, any allocated charges, and any Pass Through Expenses incurred by DIR or SCPs on behalf of DIR Customer. The applicable fees are set out in the relevant DIR Shared Services Contracts as incorporated herein and, if applicable, specifically addressed in response to any Request for Services. Certain pricing is based upon DIR Customer's specific consumption; therefore, DIR Customer controls the amounts and duration of the contract amounts. It is understood and agreed that amounts are subject to change depending upon Services required and/or requested and approved and further dependent upon legislative direction and appropriations available for such Services.

Attachment A provides the estimated spend for services as approved by DIR Customer. This form may be revised and updated by DIR Customer as needed without a formal amendment from DIR by DIR Customer submitting to DIR an updated form. DIR Customer must adhere to its own policies and processes for authorizing an adjustment to such amounts internally. DIR Customer is solely responsible for monitoring compliance with Attachment A and to communicate any changes to Attachment A to DIR. DIR shall not be responsible for monitoring or ensuring such compliance.

## SECTION V PAYMENT FOR SERVICES

DIR shall electronically invoice DIR Customer for Services on a monthly basis. Each invoice shall include the applicable monthly charges for Services received from the SCPs, the DIR recovery fees, all allocated charges, and any Pass-Through Expenses incurred by DIR or SCPs on behalf of DIR Customer in accordance with the DIR Shared Services Contracts.

The DIR recovery fees shall be reviewed at least annually in accordance with the requirements for billed statewide central services as set forth in OMB Circular A-87, Cost Principles for State, Local and Indian Tribal Governments (as updated, revised or restated) and other applicable statutes, rules, regulations and guidelines. DIR shall retain documentation for the DIR recovery fees. DIR fees are also determined and reported in accordance with DIR processes and sections 2054.0345-0346 of the Texas Government Code.

Each invoice shall include sufficient detail for DIR Customer to allocate costs to all federal and state programs in accordance with the relative benefits received and to make federal claims according to the federal cost plan of DIR Customer.

In order to allow DIR to meet the statutory payment requirements in Chapter 2251, Texas Government Code, DIR Customer shall make monthly payments by check or Electronic Funds Transfer (EFT) within twenty (20) days following receipt of each invoice from DIR. For purposes of determination of the payment due date, DIR and DIR Customer shall use the date when the invoice is electronically transmitted by DIR to DIR Customer and posted on the chargeback system along with reports that substantiate the service volumes and associated charges. Although cash flow considerations require timely payments as required herein, the rights of DIR Customer and DIR to dispute charges shall be consistent with Texas law.

The MSI SCP is required to develop and maintain a chargeback system. DIR shall coordinate requirements and functionality for the chargeback system with DIR Customer needs and requirements under federal and state requirements for invoiced charges generated through the system. DIR Customer shall utilize this chargeback system to link the designated measurable activity indicators (such as applications or print jobs) with the appropriate financial coding streams. DIR Customer shall update this information monthly, or at such other intervals as are necessary, to enable the MSI SCP to generate accurate invoices reflecting the appropriate distribution of costs as designated by DIR Customer.

DIR Customer is liable for all costs and expenses associated with providing Services under the ILC to the extent such costs and expenses have been incurred by DIR and such Services have been provided to DIR Customer or DIR Customer agrees to pay for such Services prior to receiving them.

Except as allowed in Texas Government Code, Chapter 2251, DIR Customer shall have no right to set off, withhold or otherwise reduce payment on an invoice. In accordance with Texas Government Code, Section 791.015, to ensure enforceability of payment obligations, DIR Customer consents to DIR presenting this ILC and all unpaid invoices to the alternate dispute resolution process, as set forth in Chapter 2009, Texas Government Code. Provided, however, that such consent shall not constitute an agreement or stipulation that Services have been provided or that the invoices are correct. DIR Customer expressly retains all rights to which it is entitled under Texas Government Code, Chapter 2251, in the event of a disagreement with DIR as to whether Services have been provided and accepted or an invoice contains an error.

If DIR Customer disputes an invoice, it shall present the billing dispute in writing directly to the MSI through the Service Catalog within four (4) invoice cycles after the date DIR Customer receives the invoice and reports that substantiate the service volumes and associated Charges from DIR. DIR Customer will provide to the MSI all relevant documentation to justify the billing dispute.

## SECTION VI TERM AND TERMINATION OF CONTRACT AND SERVICES

#### 6.1 Term and Termination of ILC

The term of this ILC shall commence upon start of services or execution of this ILC, whichever shall come earlier, and shall terminate upon mutual agreement of the Parties.

This ILC is contingent on the continued appropriation of sufficient funds to pay the amounts specified in DIR Customer's Requests for Services, including the continued availability of sufficient relevant federal funds if applicable. Continuation of the ILC is also contingent on the continued statutory authority of the Parties to contract for the Services. If this ILC is terminated for any reason other than lack of sufficient funds, lack of statutory authority, or material breach by DIR, DIR Customer shall pay DIR an amount sufficient to reimburse DIR for any termination charges and any termination assistance charges incurred under the DIR Shared Services Contracts and this ILC as a result of such termination by DIR Customer. DIR Customer shall provide at least ninety (90) days' written notice to DIR prior to termination. Payment of such compensation by DIR Customer to DIR shall be a condition precedent to DIR Customer's termination.

DIR and DIR Customer acknowledge and agree that compliance with federal law and ongoing cooperation with federal authorities concerning the expenditure of federal funds in connection with the DIR Shared Services Contracts and this ILC are essential to the continued receipt of any relevant federal funds.

#### 6.2 Termination of Services

If DIR Customer terminates certain Services, that it requested and approved, for convenience, DIR Customer shall pay the remaining requisite unrecovered costs that have already been incurred prior to the notice of termination, such unrecovered costs will be calculated in accordance with the relevant Shared Services Contract, SMM, or the approved services proposal and related terms. DIR Customer understands that it may not be able to terminate services or receive any refund of a pre-payment after approving the relevant financial solution.

## SECTION VII MISCELLANEOUS PROVISIONS

#### 7.1 Public Information Act Requests

Under Chapter 552, Texas Government Code (the Public Information Act), information held by SCPs in connection with the DIR Shared Services Contracts is information collected, assembled, and maintained for DIR. DIR shall respond to Public Information Act requests for SCP information. If DIR Customer receives a Public Information Act request for SCP information that DIR Customer possesses, DIR Customer shall respond

to the request as it relates to the information held by DIR Customer. Responses to requests for confidential information shall be handled in accordance with the provisions of the Public Information Act relating to Attorney General Decisions. Neither Party is authorized to receive or respond to Public Information Act requests on behalf of the other. If SCP or DIR receives a Public Information Act request for information or data owned by DIR Customer, DIR or SCP will refer the requestor to DIR Customer.

#### 7.2 Inventory Control

DIR shall coordinate financial accounting and control processes between DIR Customer and SCPs and ensure inclusion of reasonable control and reporting mechanisms, including any control and reporting mechanisms specifically required by DIR Customer, in the Service Management Manual. Such procedures shall specifically recognize DIR Customer requirements for inventory control and accounting for state owned and leased equipment and facilities, including hardware, software, contracts, and other items of value that may be utilized by, or authorized for use under the direction and control of SCPs.

#### 7.3 Confidential Information

DIR shall require SCPs to maintain the confidentiality of DIR Customer information to the same extent that DIR Customer is required to maintain the confidentiality of the information, and with the same degree of care SCPs use to protect their own confidential information. DIR acknowledges that DIR Customer may be legally prohibited from disclosing or allowing access to certain confidential data in its possession to any third party, including DIR and SCPs. The relevant SMM shall document detailed confidentiality procedures, including the process DIR Customer shall follow to identify confidential information it is legally prohibited from disclosing or allowing access to by DIR and SCPs and including confidentiality procedures required that are specific to DIR Customer. The DIR Shared Services Contracts sets forth the confidentiality obligations of SCPs.

DIR Customer shall notify DIR, in writing, (1) if DIR Customer is a covered entity subject to the Health Insurance Portability and Accountability Act (HIPAA) privacy regulations at 45 Code of Federal Regulations Parts 160 and 164, that is required to enter into a business associate agreement with DIR or SCPs; (2) if DIR Customer receives Federal tax returns or return information; and (3) if DIR Customer is subject to any other requirements specific to the provision of Services. If DIR Customer receives federal tax returns or return information, then DIR Customer must comply with the requirement of IRS Publication 1075 and Exhibit 7 to IRS Publication 1075. In the event a DIR customer is subject to additional requirement as mentioned in this section, DIR shall require SCPs to maintain the confidentiality of DIR Customer information in accordance with language included in Attachment B of this agreement. Such additional requirements as is included in Attachment B of this agreement shall be included in the relevant SMM.

#### 7.4 Notification Information

Contact information for purposes of notification for each Party is set forth below.

DIR Contract No. DIR-SS-ILC0128

DIR Customer's Primary Contact

Name: Desarry Donece Gregory

Title: Obief Deport County Clerk

Address: 16 \* 465 S Charlton, Woodville, TX 75979

Telephone: 409-283-2281

Email: xtrivers.cc@co.tyler.tx.us

dgregory.cc@co.tyler.tx.us

**DIR's Primary Contact** 

sharedservicescontractoffice@dir.texas.gov

The DIR Billing Contact is listed in the DIR Contacts section of the monthly Shared Services Payment Guidance letter, which is provided to the DIR Customer with the monthly Shared Services invoice.

#### 7.5 Binding Effect

The Parties hereto bind themselves to the faithful performance of their respective obligations under this ILC.

#### 7.6 Amendments

This ILC may not be amended except by written document signed by the Parties hereto or as specified within this ILC or the attachment being amended.

#### 7.7 Conflicts between Agreements

If the terms of this Contract conflict with the terms of any other contract between the Parties, the most recent contract shall prevail. This Contract provides a general description of certain terms within the DIR Shared Services Contracts. If the terms of this Contract conflict with the terms of the DIR Shared Services Contracts, the DIR Shared Services Contracts' terms shall prevail. If the terms of this Contract conflict with the terms of an accepted proposal or solution from a Request for Services, this Contract shall prevail.

#### 7.8 Responsibilities of the Parties

The Parties shall comply with all federal, state and local laws, statutes, ordinances, rules and regulations and with the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of the ILC. The parties do not intend to create a joint venture. Each Party acknowledges it is not an agent, servant or employee of the other. Each Party is responsible for its own acts and deeds and for those of its agents, servants and employees. Notwithstanding the foregoing, DIR will cooperate with DIR Customer in all reasonable respects to resolve any issues pertaining to federal funding in connection with this ILC or the DIR Shared Services Contracts.

DIR and DIR Customer agree that Services contemplated in this ILC shall be governed by provisions in the DIR Shared Services Contracts regarding individual responsibilities of the parties, including Services provided by the SCPs. DIR Customer shall comply with all policies, procedures, and processes in the relevant SMM (s) and as provided by DIR. In the event DIR Customer actions, failure to perform certain responsibilities, or Request for Services result in financial costs to DIR, including interest accrued, those costs shall be the responsibility of DIR Customer. DIR and DIR Customer shall coordinate and plan for situations where conflicts, failure to perform or meet timely deadlines, or competition for resources may occur during the term of this contract. Unless otherwise specifically addressed, the governance process, addressed above, for the DIR Shared Services Contracts shall be used for issue resolution between DIR Customers, DIR and DIR SCPs.

#### 7.9 Audit Rights of the State Auditor's Office

In accordance with Section 2262.154, Texas Government Code and other applicable law, the Parties acknowledge and agree that: (1) the state auditor, the Parties' internal auditors, and if applicable, the Office of Inspector General of DIR Customer or their designees may conduct audits or investigations of any entity receiving funds from the state directly under the Contract or the DIR Shared Services Contracts, or indirectly through a subcontract under the DIR Shared Services Contracts; (2) that the acceptance of funds directly through this Contract or indirectly through a subcontractor under the Contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, the Parties' internal auditors, and if applicable, the Office of Inspector General of DIR Customer or their designees to conduct audits or investigations in connection with those funds; and (3) that the Parties shall provide such auditors or inspectors with access to any information considered relevant by such auditors or inspectors to their investigations or audits.

#### 7.10 General Terms

Except as expressly provided herein, no provision of this ILC will constitute or be construed as a waiver of any of the privileges, rights, defenses, remedies or immunities available to DIR Customer. The failure to enforce or any delay in the enforcement of any privileges, rights, defenses, remedies, or immunities available to DIR Customer by law will not constitute a waiver of said privileges, rights, defenses, remedies, or immunities or be considered as a basis for estoppel. Except as expressly provided herein, DIR Customer does not waive any privileges, rights, defenses, remedies or immunities available to DIR Customer.

This Customer Agreement will be construed and governed by the laws of the State of Texas. Venue for any action relating to this Customer Agreement is in Texas state courts in Austin, Travis County, Texas, or, with respect to any matter in which the federal courts have exclusive jurisdiction, the federal courts for Travis County, Texas.

If one or more provisions of this ILC, or the application of any provision to any Party or circumstance, is held invalid, unenforceable, or illegal in any respect, the remainder of

DIR Contract No. DIR-SS-ILC0128

this ILC and the application of the provision to other Parties or circumstances will remain valid and in full force and effect.

#### **Signatory Warranty**

Printed Name:

Each signatory warrants requisite authority to execute the ILC on behalf of the entity represented.

## SECTION VIII CERTIFICATIONS

The undersigned Parties hereby certify that: (1) the matters specified above are necessary and essential for activities that are properly within the statutory functions and programs of the affected agencies of State Government; (2) this ILC serves the interest of efficient and economical administration of State Government; and (3) the Services, supplies or materials in this ILC are not required by Section 21, Article 16 of the Constitution of Texas to be supplied under contract given to the lowest responsible bidder.

**IN WITNESS WHEREOF**, the Parties have signed this ILC effective on date of last signature below.

year SVS anchette

Jacques Blanchette

RECEIVING ENTITY: TYLER COUNTY

Title: C	ounty Judge	
Date: 8/28	3/19	
PERFORMING AGEN	ICY: DEPARTMENT OF INFORMATION RESC	DURCES
Ву:	Sally Ward	
Printed Name:	Sally Ward	
Title:	Director, Program Planning and Governance	
Date:	9/13/2019   6:39 AM PDT	
Legal: Ratherine of	? Jin 9/12/2019   11:35	AM CDT
120038519F0E475	•	

#### Attachments to ILC

Attachment A Estimated Spend Form – (Customer may provide Attachment A to DIR if required by their processes.)

Attachment B Additional Confidentially Requirements – (As necessary and described in Section 7.3, Confidential Information)

## Attachment A Estimated Spend Form

\*This form is to be used as needed by the DIR Customer to capture spend within the Shared Services Program. This amount may be based upon the DIR Customer's biennial budget(s).

Below are the estimated spend amounts for certain DIR Shared Services received through this ILC and may change based upon DIR Customer consumption. This amount is to be managed and monitored solely by the DIR Customer. Amounts may be transferred by the DIR Customer that change this amount. Such increases or decreases are strictly within the control of the DIR Customer.

DIR Customer is required to pay for any costs incurred in accordance with this ILC and the related DIR Shared Services Contracts regardless of the estimated spend amounts reflected herein.

Updates to this form may be executed through written notice by the DIR Customer to DIR.

Costs, such as incremental network expenses, which are billed directly to or paid by the DIR Customer, are not included in these amounts.

For the period MONTH DAY, YEAR through MONTH DAY, YEAR the estimated spend

is \$XX,XXX as the spend applies to Services.
DIR Customer acknowledges and agrees that the responsibility to manage, monitor, and change the amounts contained in this form are the sole responsibility of the DIR Customer. Further, each signatory warrants requisite authority to execute any changes to this Attachment A in accordance with the DIR Customer's applicable approval processes.
By:

Printed Name:

## Attachment B Additional Confidentiality Requirements

None.

#### MANAGED SECURITY SERVICES TERMS AND CONDITIONS

This agreement is part of and incorporated within the Interagency/Interlocal Contract ("Contract") that has been entered into by the contracting parties. DIR Customer acknowledges and agrees that this Contract is with DIR and, therefore, DIR Customer does not have privity of contract with the SCPs.

Capitalized terms not defined herein shall have the meaning set forth in the relevant DIR Shared Services Contract.

DIR Customer agrees to the following conditions for receiving Managed Security Services:

#### 1. Conditions for Providing Security Services

#### 1.1 Access

DIR and/or Service Component Provider (SCP) shall use the Internet for primary access to DIR Customer's systems unless otherwise noted and agreed upon. DIR Customer shall not employ special access restrictions against DIR and/or Service Component Provider that it does not apply to the rest of the public network over the course of regular business.

#### 1.2 Network Control

DIR Customer must inform DIR if DIR Customer does not control its network access and/or its Internet service is provided via a third party. DIR Customer is responsible for obtaining all necessary approvals. DIR Customer shall provide all necessary contact information for the third parties that control its network access, Internet service, and/or web applications. DIR Customer's emergency contact list shall include primary and secondary staff capable of administering DIR Customer computer systems specific to the type of services being requested or required.

#### 1.3 Disclosure of Objectionable Material

In conducting the services authorized by DIR Customer, DIR may inadvertently uncover obscene, excessively violent, harassing, or otherwise objectionable material that may violate State or Federal law, including material that may infringe the intellectual property of a third party on DIR Customer devices or networks. DIR shall notify DIR Customer's Executive Director or highest level executive of the existence of all such objectionable and/or potentially illicit material so that DIR Customer may deal with the objectionable and/or potentially illicit material as it deems appropriate.

If DIR accesses child pornography, as defined in the Child Sexual Exploitation and Pornography Act, 18 U.S.C., Chapter 110, in conducting approved Services, DIR shall report such to DIR Customer's Executive Director or highest level executive and an appropriate law enforcement agency and provide the law enforcement agency access to the visual depictions of child pornography.

If DIR accesses information that they perceive as a serious threat to human life or safety in conducting the approved Services, DIR shall report such threat to an appropriate law enforcement agency and DIR Customer's Executive Director or highest-level executive.

#### 1.4 No Warranties and Limitation of Liability

DIR makes no representation or warranty that its security services will disclose, identify, or prevent all vulnerabilities. DIR hereby disclaims all warranties, both express and implied, including without limitation, the implied warranties of merchantability and fitness for a particular purpose. In no event shall DIR be liable for damages of any kind or nature that may arise from the services provided by DIR or DIR's Service Component Provider or Service Provider.

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#### 1.5 Service Interruption

DIR will endeavor not to disrupt DIR Customer's services and to adhere to best practices for all work performed. However, tools or services may affect the serviceability of poorly configured or overextended systems or services. It is possible that control of DIR Customer's system may be lost. For any testing that DIR may be conducting, DIR endeavors to use the safest methods to compromise DIR Customer's systems; however, DIR Customer should be prepared to restore a damaged system from a recent, acceptable backup within an acceptable time as determined by DIR Customer. During any testing DIR may conduct, DIR will NOT conduct any deliberate Denial-of-Service attack. DIR Customer agrees not to hold DIR liable in the event of any service interruption(s) that may arise as a result of performance of any Services. If either party becomes aware of a service interruption, that party will notify the other party's emergency contact.

#### 1.6 Termination of Services

If DIR Customer terminates certain Services, that it requested and approved, for convenience, DIR Customer shall pay the remaining requisite unrecovered costs that have already been incurred prior to the notice of termination, such unrecovered costs will be calculated in accordance with the relevant DIR Shared Services Contract, SMM, or other DIR Customer approved terms. DIR Customer understands that it may not be able to terminate services or receive any refund of a pre-payment after approving the relevant financial solution.

#### 2. DIR and DIR Customer Responsibilities

## 2.1 DIR Customer agrees as follows to the extent assessment Services are requested or required:

- a) DIR Customer responses to information requests and artifacts gathering pertinent to this security and risk assessment will be timely;
- b) The artifacts data are reasonably available via interviews and documents review;
- c) DIR Customer will make available the necessary Subject Matter Expert (SME) with required expertise to work with the SCP Assessment Team and will remain available thru the duration of the assessment:
- d) DIR Customer SME will be available when required for interaction with the SCP Assessment Team and that all the interviews will be conducted over the number of consecutive days as established during the project planning and scheduling phase;
- e) DIR Customer is responsible for the coordination and scheduling of resources and providing meeting facilities as necessary;
- f) Deliverables will be complete when DIR Customer has approved in writing that the deliverable meets the acceptance criteria;
- g) All document deliverables must be in formats (hard copy and/or electronic) as specified by DIR Customer. At a minimum, the formats must be in industry-accepted standards (e.g., MS Word, MS PowerPoint MS Project);
- h) DIR Customer will assist with meeting coordination for meetings between DIR Customer Key Personnel and DIR and the Service Provider and other staff to gather requirements and other activities;
- i) DIR may receive final copies of reports if DIR is paying for the assessment.

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#### 2.2 Penetration Testing

## 2.2.1 DIR Customer agrees as follows to the extent penetration testing ("PT") is requested or required:

- a) SCP may conduct a passive scan to determine the number of live IPs within the Customer designated IP range.
- b) DIR Customer shall not intentionally place an unsecured system or device in the test scope.
- c) If DIR Customer detects SCP testing activities, DIR Customer technical staff shall follow standard operating procedures and policies.

#### 2.3 DIR Customer Compliance

DIR Customer shall comply with all policies, procedures, and processes in the relevant SMM(s) and as provided by DIR.

05232018 3 of 3

# Department of Information Resources Shared Technology Services Program Brief

#### **Program Objectives**

DIR's Shared Technology Services Program objective is to enable organizations access to managed IT as a service, allowing Customers to focus resources on supporting their mission and business functions rather than directly managing IT services.

- Increase the level of IT maturity across the state by creating a consistent IT landscape with a robust service management framework.
- Continually develop and deploy Shared Technology Services solutions based on business needs and values.
- Provide improved customer relationships and operational efficiencies, optimized delivery of services, and integrated operations.

#### Program Highlights

#### **Collaborative**

This shared service environment drives collaboration between DIR, Service Component Providers (SCPs), and DIR customers while the program governance, systems, and tools provide a high level of visibility and control over service delivery. Shared Technology Services are provided through a

shared, collaborative governance model which provides a set of defined interactions, expectations, decisions, roles, and processes that guide the governance of the program, facilitate effective resolution of issues, and enables strategic decision making. Services are administered through established processes based on an Information Technology Infrastructure Library (ITIL) methodology, ensuring the use of standardized, repeatable processes and best practices.

#### Competitive

Shared Technology Services are competitively procured and contracted by DIR. Contracts include negotiated service level requirements, terms and conditions, price, and reporting requirements.

### Comprehensive Service Management

A Multi-sourcing Services Integrator (MSI) provides a next-generation digital platform utilized by the DIR shared services SCPs and customers. This platform includes services level management, service desk support, constituent help desk support, program management, business continuity, disaster recovery testing and planning, marketplace functionality, performance analytics, and financial management. This centralized

platform includes a Shared Technology Services Customer Portal which provides a secure, single point of access to the marketplace, tools, reports, data, newsletters, contacts, governance committee meeting documentation, enterprise calendars and other useful information.

# TYLER COUNTY JUSTICE OF PEACE, PRECINT # 1 TRISHER FORD MONTHLY REPORT FOR JUNE 2019

TOTAL MONTHLY DEPOSIT		\$	7427.49
BREAK-DOWN OF RECEIPTS			
COUNTY SHARE OF FINES		\$	3343.90
SMALL CLAIMS/DEBIT CLAIMS/EVICTIONS /REPAIR & REM	IEDY	\$	225.00
DEFENSIVE DRIVING- DSC FEES		\$	39.60
MISCELLANEOUS FILE (WRIT'S , ABSTRACT, COPIES, JUDG	GMENTS)	\$	22.00
TOTAL OF ABOVE FOR GENERAL FUND			
	T		
CHILD SAFETY SEAT – CSS (CSS-CH SFTY SEAT)	<del> </del>	\$	
CHILD SEAT BELT- CBELT (CSB-CH SEAT BELT)	077-32505	\$	
SEAT BELT- SBELT (SB-SEAT BELT)	077-32505	\$	178.20
OVER PAYMENT- (OVERPMT JP)	010-32501	\$	
PARKS & WILDLIFE - P&W (P&W JP)	010-32501	\$	59.50
JP PRIVATE COLLECTION FEES- PC30 (PC30 JP)	010-32501	\$	480.34
TRAFFIC- TFC (TFC-TRAFFIC)	010-32501	\$	64.44
COUNTY ARREST FEE- COAF (COAF CO ARREST FEE)	010-32501	\$	20.24
STATE ARREST FEE- STAF (STAF-ST ARREST FEE)	061-32500	\$	127.11
CRIMINAL JUSTICE PLANNING - CVC/CJP (CJP JP)	055-32509	\$	
MOVING VIOLATION FEE - MVF (MVP)	110-32500	\$	2.14
JURY REIMBURSEMENT FEE - JRF (JRF-JURY REIMB)	086-32500	\$	117.88
COMPREHENSIVE REHABILITATION - CR (CR COMP REHAB)	062-32509	\$	
TRUANCY PREVENTION & DIVERSION - TPDF (TPD JP)	010-32534	\$	55.12
CHILD SAFETY-CS; OR BAT - (CS) (CS-CH SFTY/BAT)	063-32509	\$	
LAW ENF. OFFICER'S STAND & EDUC- LEOSE&CE (LEOSE &CE)	057-32509	\$	
LAW ENF. MANAGEMENT INSTITUTE- LEMI (LEMI-MGMT INST)	064-32509	\$	
LAW ENF. OFFICER'S ADMINISTRATICE-LEOA (LEOA AADMIN)	<del></del>	\$	
CONSOLIDATED COURT COST – CCC (CCC JP)	070-32500	\$	1178.88
JUVENILE CRIME & DELINQUENCY - JCD (JCD-JUV CR & DELQ.)	071-32500	\$	
FUGITIVE APPREHENSION - FA (FA-FUGITIVE APP)	069-32500	\$	
COURTHOUSE SECURITY - CHS (CHS JP)	044-32112	\$	117.88
TIME PAYMENT - TP (TP TIME PMTS)	068-32500	\$	
INDIGENT LEGAL STATE FEE FOR CIVIL – SFF (IND LSF CIVIL-SFF)	059-32506	\$	54.00
CORRECTIONAL MANAGEMT INSTI. OF TX - CMIT (CMIT)	075-32500	\$	
JUSTICE COURT TECHNOLOGY FUND - JPTEC (JP TEC)	073-32500	S	117.88
OMNI FTA PROGRAM – FTLA (OMNI FTLA/FLTA)	067-32509	\$	208.07
JUDICIAL & COURT PERSONNEL TRA- JCPT (&CPT) (JCPT JP)	010-32543	\$	
STATE TRAFFIC FEE - STF (STF ST TRAFF FEE)	078-32500	\$	644.54
JUDICIARY SUPPORT FEE - ISF (JSF-JP)	085-32500	\$	176.83
INDIGENT DEFENSE FEE - IDF (IDF IND DEF FEE)	094-32500	\$	58.94
JUSTICE OF PEACE E FILING FEE – EFILE (E-FILE JP)	010-32533	5	100.00
JUDICIAL COURT PERSONNEL TRAINING FEE- CJCPT (CJCPT)	010-32543	\$	35.00
AL RECEIPTS		\$	7427.49

JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

111 + Joshi, Sheiff, Lordo, Lectur, Lopetti TYLER COUNTY COMMISSIONERS COURT County Courthouse, Room 101 / Woodville, Texas Monday July 22, 2019 11:00 AM

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

**NOTICE** is hereby given that a *Regular Meeting* of the Tyler County Commissioners Court will be held on the date stated above, at which time the following subjects will be considered and/or discussed;

## Agenda

(amended)

#### CALL TO ORDER

	<ul><li>Establish Quorum</li><li>Acknowledge Guests</li></ul>	<ul> <li>Invocation – Buck Hudson</li> <li>Pledge of Allegiance – Buck Hud</li> </ul>	lson
I. CON	SIDER/APPROVE/INFORMATIONAL  Minutes from previous meeting — J. Blanchette/Donece		
NONE A	Budget amendments/line item transfers – J. Blanchet	elJackie Skinner, County Auditor	$\bigvee$
m/s /c	. Accounts Payable/Paying County Bills – J. Blanchette	/J. Skinner	$\bigvee$
J/m /D	. Interlocal Agreement Between the State of Texas T for Provision of Equipment and Consumables on the Blanchette/Lynnette Cruse, County Tax Assessor	hrough the Department of Motor Vehicle Registration and Title System - J.	cles (DMV)
MS E	. Renewal of Health Services Agreement Between Ty Blanchette/Bryan Weatherford, County Sheriff	vier County and Southern Health Partn	ers - J.
- 1			

F. Resolution Authorizing the Submission of a CDBG Disaster Recovery Program Grant Application

for the Hurricane Harvey DR-4322 Intrastructure Topic.

Blanchette/LaDonna Floyd, David J. Waxman, Inc. Leslin Max m

(+ Woodville, Cit Ivach, Tyler Co lepter Split accord to formula

5 glid dis 9 4 cilies

M/A	H.	Election Security Assessment Requirements at No Cost to the County - J. Blanchette/D. Gregory	-/
) m	I.	Appointment of Sondra Williams as Tyler County Representative on the Burke Board of Trustees a Two-Year Term Commencing September 1, 2019 - J. Blanchette	for
5/5	J.	Justice of Peace, Precinct #1 Monthly Report for June 2019 - J. Blanchette	
II.	JUDG	GE'S REPORT In correspond up architect figm. Preserv Archit  Courthouse Remediation Update "Surveyed" _ getting classifications pal & fish	has in THE
I do h	Consult Codes § personn  ADJOU ereby certict copy of s	CUTIVE SESSION  ult with legal counsel for the Court in a closed meeting executive session held in accordance with Texas Government s §551.071 regarding pending and/or contemplated litigation and settlement offers, and/or §551.074 regarding onnel matters, and/or §551.072 to deliberate the purchase, exchange, lease or value of real property.  OURN  OURN  11.19  or entify that the above Notice of Meeting of the Tyler County Commissioners Court is a true and correct copy of said Notice and that I posted a true of said Notice in the Tyler County Courthouse at a place readily accessible to the general public at all times and that said Notice remained so pofor at least 72 hours preceding the scheduled time of said meeting, as is required by §551.002 & 551.041.	
Exec	cuted on	on2019 Time  Gregory, County Clerk/Ex Officio Member of Commissioners Court	
Doi	nece G	Gregory, County Clerk/Ex Officio Member of Commissioners Court	
Bv:		(Deputy)	