

TYLER COUNTY COMMISSIONERS COURT

Regular Meeting

October 28, 2019 --- 11:00 am

THE STATE OF TEXAS

ON THIS THE 28th day of October, 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 2
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:

STEPHANIE VOTH
LEANN MONK
LYNNETTE CRUSE
KEN JOBE
KAY TIMME
SONDRA WILLIAMS

ASST. COUNTY AUDITOR
COUNTY TREASURER
TAX ASSESSOR/COLLECTOR
JP #2/ Emergency Management
INTERIM VETERANS SERVICE OFFICER
TYLER CO HOSPITAL ADMINISTRATOR

After calling the meeting to order, Judge Blanchette invited anyone offended by the court's practice of an invocation and Pledge of Allegiance to step out in the hall and return after the conclusion. The invocation was delivered by Commissioner Sturrock, he then led in the Pledge of Allegiance to the Texas flag.

Public Comments: none

A motion was made by Commissioner Marshall and seconded by Commissioner Sturrock to receive the minutes of October 15, 2019. All voted yes and none no.

Judge Blanchette motioned to approve the **line item transfers**. The motion was seconded by **Commissioner Nash**. SEE ATTACHED

A motion was made by **Commissioner Nash** and seconded by **Judge Blanchette** to appoint Tina Cleburg as the **Veterans Service Officer**. All voted yes and none no.

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

Commissioner Sturrock motioned to re-appoint Lynnette Cruse to serve on the **Tax Appraisal District Board of Directors**. **Commissioner Marshall** seconded the motion. All voted yes and none no

Commissioner Sturrock motioned to approve the **Budget Amendment** to fiscal year 2020 and amendment to 2020 Salary Schedule. This is to correct the classification of the County Treasurer's deputy. The motion was seconded by **Commissioner Marshall**. All voted yes and none no. SEE ATTACHED

A motion was made by **Judge Blanchette** to table consideration of the fee schedule for **Indigent Defense Plan**. **Commissioner Marshall** seconded the motion. All voted yes and none no.

Commissioner Hudson motioned to award the bid to build a **Precinct #4 barn** to JBC Metal Buildings in Jasper. The motion was seconded by **Commissioner Nash**. All voted yes and none no.

A motion was made by **Commissioner Hudson** to discuss the contract with LaBiche Architect Group for the **Tax Office renovations**. The motion was seconded by **Commissioner Marshall**. Judge Blanchette reported that Eric MaGee stated the contract was a "boiler plate" contract; that, it simply engages the architect. Commissioner Hudson expressed concern and questioned whether the county was going to end up paying out several hundred thousand dollars.

Commissioner Nash added that the commissioners had not seen any plans and felt the renovations could be done in-house. He further motioned the item to be tabled. **Commissioner Hudson** seconded the motion. All voted yes and none no.

A motion was made by **Commissioner Nash** to approve the bid to install an emergency exit door in the **Criminal District Attorney's** office, to be paid from the contingency fund. **Commissioner Sturrock** seconded the motion. The bid does not include a lock-smith. All voted yes and none no.

The county clerk reported the election code allows up to 10% maximum rental fee for the use of election equipment. She recommended keeping the fee close to the cost that had been charged since 2005. **Commissioner Sturrock** motioned to set the **rental fees for the new election equipment** at 3% of the purchase price. **Commissioner Marshall** seconded the motion. All voted yes and none no. SEE ATTACHED

The public auction had not brought any bids for the sale of the van being used by the maintenance department. A motion was made by **Commissioner Nash** to sell the 1995 Dodge Van, VIN #2B4HB15X2SK565132 to Max Lade for \$175.00. The motion was seconded by **Judge Blanchette**. All voted yes and none no. SEE ATTACHED

Commissioner Nash motioned to purchase adjoining **property** of one acre, more or less, for **Tyler County Precinct #1** for \$9600 plus cost of a privacy fence and closing cost. **Commissioner Marshall** seconded the motion. The church selling the property stipulated the requirement of installing a privacy fence. All voted yes and none no. SEE ATTACHED

A motion was made by **Commissioner Marshall** to approve the **Right-of-Entry Agreement** concerning a water issue on County Road 2900 (CR2900). **Commissioner Hughes** seconded the motion. All voted yes and none no. SEE ATTACHED

Judge Blanchette motioned to renew the West Law contract for on-line services for the **Criminal District Attorney's office**. **Commissioner Nash** seconded the motion. All voted yes and none no. SEE ATTACHED.

Commissioner Sturrock motioned to adopt the "Takings Impact Assessment" concerning the proposed ordinance prohibiting **solid waste disposal** in certain areas of the county. The motion was made by **Commissioner Marshall**. Commissioner Sturrock reported the requirement of the impact assessment which is being prepared by Eric MaGee. Judge Blanchette stated a public notice is required for public comments. There is a place in the county that would have the least impact upon the entire population. Commissioner Nash added this was the only way for the court to regulate solid waste disposal. All voted yes and none no. SEE ATTACHED

Courthouse remediation update: Judge Blanchette announced the need to schedule a workshop due to the letter he had received from the LaBiche Group this morning.

Ken Jobe announced this day was First Responder's Day starting this year.

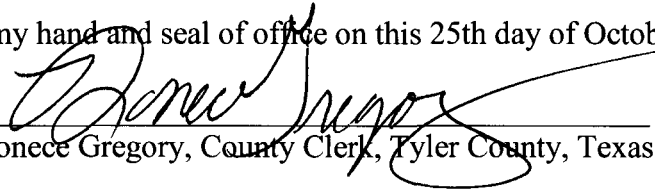
Executive Session was not held.

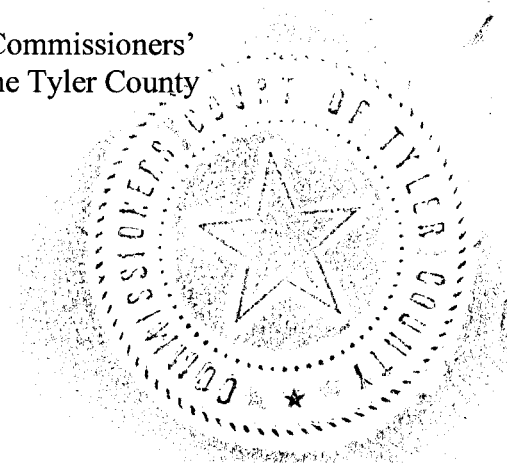
Motion made by Commissioner Nash that the meeting be adjourned. Commissioner Marshall seconded the motion. All voted yes none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING WAS ADJOURNED: 11:47 a.m.

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 October 28, 2019.

Witness my hand and seal of office on this 25th day of October, 2019.

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



LINE ITEM TRANSFER-BUDGET AMENDMENT

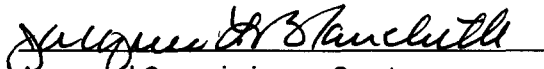
Department & Fund: J Veteran Service

Date: 10/28/2019

Honorable Commissioner's Court of Tyler County

I submit to you for consideration the following:

<u>LINE ITEM</u>	<u>LINE ITEM NUMBER</u>	<u>BUDGET</u>	<u>AMENDED</u>	<u>INCREASE</u> <u>(DECREASE)</u>	<u>REVENUE</u>
Office Supplies	010-405-42100	\$303.53	83 \$453.53	\$150.00	\$0.00

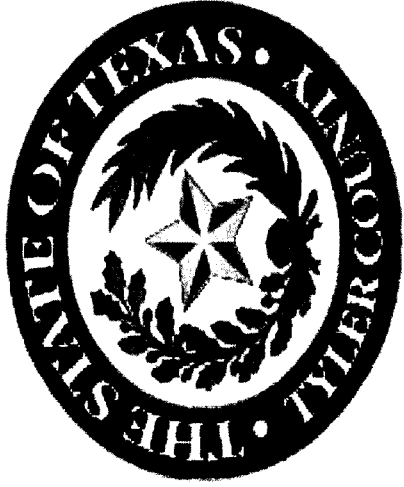

Approved Commissioners Court


Attest County Clerk


Kay Timme, Veteran Services

**Tyler County Veterans Service Officer
Search Timeline – 2019**

July 15	<ul style="list-style-type: none"> • Tyler County Veterans Service Officer retires
August 12	<ul style="list-style-type: none"> • Workshop held for Commissioners Court outlining status of Veterans in Tyler County and Veterans Service Office
September 9	<ul style="list-style-type: none"> • Article submitted to the Tyler County Booster regarding search for Veterans Service Officer (VSO) • Job description posted on the Tyler County website
September 10	<ul style="list-style-type: none"> • E-mail sent to VSOs in surrounding counties thanking them for support and providing information about the Tyler County VSO job posting
September 17	<ul style="list-style-type: none"> • Presentation to local Veterans of Foreign Wars (VFW) post regarding VSO position and search process; request for participation in interview process
September 21	<ul style="list-style-type: none"> • Presentation to local American Legion post regarding VSO position and search process; request for participation in interview process
September 23	<ul style="list-style-type: none"> • Deadline for applications to be received by Human Resources department • Commissioners Court adopts policy for allowing a non-Veteran to be hired as the County Veterans Service Officer, and to give preference to Veterans when hiring the VSO • Seven (7) applications received: five Veterans; two non-Veterans
September 26	<ul style="list-style-type: none"> • “Blind” paper screen of applications conducted by six-member committee (Commissioner, representative from Judge’s office, two members of local VFW, two members of local American Legion) • Committee considers education, computer skills, licenses/certifications, organizations, additional job-related training, and employment background; Veteran status noted, but not included in selection process • Three (3) applicants selected for interview (two Veterans, one non-Veteran)
October 11	<ul style="list-style-type: none"> • Round 1 interviews conducted by six-member committee (Commissioner, representative from Judge’s office, two members of local VFW, two members of local American Legion) • One applicant selected as finalist to be recommended to County Judge for further consideration
October 15	<ul style="list-style-type: none"> • Finalist participates in second interview (Judge, representative from Judge’s office, Veterans Service Office Manager)
October 16	<ul style="list-style-type: none"> • References checked (all were outstanding)
October 22	<ul style="list-style-type: none"> • Offer of employment made to finalist, contingent on successful completion of pre-employment tasks and appointment by Commissioners Court
October 24	<ul style="list-style-type: none"> • Pre-employment tasks successfully completed
October 28	<ul style="list-style-type: none"> • Appointment of finalist to be considered by Commissioners Court



Accounts Payable

September 23, 2019 – October 28, 2019



Tyler County, TX

CHECK REGISTER

By Fund

Payable Dates 09/23/2019 - 10282019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 010 - GENERAL FUND							
LAKEWAY RESORT AND SPA		10/18/2019	INV#117236/MAINT	010-442-42413		10/18/2019	12.00
LAKEWAY RESORT AND SPA		10/18/2019	INV#117236/MAINT	010-442-42413		10/18/2019	-12.00
WICKLAND, DANA	134411	09/23/2019	WITNESS REIMB./CAUSE NO.	010-401-42628		09/23/2019	345.68
NATIONWIDE RETIREMENT S	134421	09/26/2019	Deferred Comp	010-21300		09/26/2019	62.50
TYLER COUNTY TAX ASSESSO	134423	09/26/2019	Tyler County Property Tax	010-21300		09/26/2019	100.00
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	010-21300		09/26/2019	15,763.44
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	010-21300		09/26/2019	10,523.73
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	010-21300		09/26/2019	3,686.70
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	010-29999		09/25/2019	95,424.47
CYPHER COMPUTERS	134431	09/27/2019	INV#0002228/CO OFFICES	010-440-42353		09/27/2019	650.00
BLANCHETTE, JACQUES JUD	134429	09/27/2019	97TH ANN JUD & COMM CO	010-421-42189		09/27/2019	278.64
DELL MARKETING L.P.	134432	09/27/2019	6789522/TCSO	010-440-42101		09/27/2019	483.08
DELL MARKETING L.P.	134432	09/27/2019	6789522/ DA/ TREAS	010-440-42101		09/27/2019	2,004.06
DEPARTMENT OF INFORMAT	134433	09/27/2019	33133133133000/ CO PHON	010-401-42500		09/27/2019	69.81
INDOFF OFFICE SUPPLIES	134437	09/27/2019	ACCT#185596/CDA	010-419-42100		09/27/2019	100.30
PITNEY BOWES GLOBAL FINA	134440	09/27/2019	ACCT # 0010875064	010-401-42111		09/27/2019	714.00
ABLES-LAND, INC.	134426	09/27/2019	INV#360107-0/COAUD	010-440-42101		09/27/2019	36.42
SPARKLETTES & SIERRA SPRIN	134444	09/27/2019	21549393631084	010-440-42350		09/27/2019	459.17
CAMINO REAL EMERGENCY	134430	09/27/2019	PT#10271980/ TCSO	010-401-42231		09/27/2019	143.35
SYSTEM ACCESS	134445	09/27/2019	INV#464/TCSO	010-440-42353		09/27/2019	130.00
HARDIN COUNTY JAIL	134434	09/27/2019	MAY 13-AUGUST 22,2019 / T	010-401-42231		09/27/2019	880.00
HARDIN COUNTY JAIL	134434	09/27/2019	MAY 13 - JULY 9, 2019/ TCSO	010-401-42231		09/27/2019	3.00
JASPER COUNTY	134438	09/27/2019	AUGUST 2019/ TCSO	010-401-42231		09/27/2019	11,021.45
ALL NEEDZ DENTAL/WORSLE	134427	09/27/2019	INV#123736/ TCSO	010-401-42231		09/27/2019	253.00
ALL NEEDZ DENTAL/WORSLE	134427	09/27/2019	9-11-19 , INV#126108	010-401-42231		09/27/2019	521.00
ALL NEEDZ DENTAL/WORSLE	134427	09/27/2019	INV# 126111	010-401-42231		09/27/2019	276.00
WALMART COMMUNITY/GE	134450	09/27/2019	#7809/ TCSO	010-426-42100		09/27/2019	93.60
WALMART COMMUNITY/GE	134450	09/27/2019	#7809/ TCSO	010-427-42108		09/27/2019	21.22
WALMART COMMUNITY/GE	134449	09/27/2019	#6808/ CO AUD	010-440-42101		09/27/2019	178.23
SOUTHERN HEALTH PARTNE	134443	09/27/2019	TYL-7353 / TCSO	010-401-42231		09/27/2019	121.83
SAN JACINTO COUNTY SHERI	134441	09/27/2019	AUGUST MEDS / TCSO	010-401-42231		09/27/2019	27.09
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-401-48000		09/26/2019	98.29
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-402-42659		09/26/2019	386.58
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-408-42685		09/26/2019	159.96
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-412-42100		09/26/2019	25.68
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-422-42659		09/26/2019	657.78
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-423-42659		09/26/2019	896.61

CHECK REGISTER

Payable Dates: 09/23/2019 - 10282019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-425-42150		09/26/2019	130.99
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-426-42182		09/26/2019	28.46
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-426-42659		09/26/2019	922.12
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-440-42101		09/26/2019	242.71
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-440-42350		09/26/2019	94.85
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-440-42423		09/26/2019	2,773.95
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-453-43210		09/26/2019	899.99
SAN JACINTO COUNTY SHERI	134441	09/27/2019	AUGUST 2019/TCSO	010-401-42231		09/27/2019	2,660.00
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	010-402-42659		09/26/2019	-163.08
PITNEY BOWES GLOBAL FINA	134440	09/27/2019	ACCT # 0010875064	010-401-42111		09/27/2019	666.00
OFFICE OF THE A.G. CHILD S	DFT0002185	09/26/2019	CS	010-21300		09/26/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002186	09/26/2019	CS	010-21300		09/26/2019	151.96
THE HON.JOHN A. HUTCHISO	134446	09/27/2019	CAUSE NO PR-09514	010-401-42628		09/27/2019	812.54
CRUSE, LYNNETTE/TYLER CO	134451	09/30/2019	MONEY REC'D INERROR/TRE	010-401-48000		09/30/2019	435.55
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	010-21320		09/26/2019	17,033.89
SERVPRO	134459	10/01/2019	INV#4988966/TAX	010-442-42417		10/01/2019	21,923.81
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	010-21340		09/26/2019	299.76
TYLER COUNTY PAYROLL	134458	10/02/2019	FICA	010-21300		10/02/2019	262.26
TYLER COUNTY PAYROLL	134458	10/02/2019	Federal Withholding	010-21300		10/02/2019	203.80
TYLER COUNTY PAYROLL	134458	10/02/2019	Medicare	010-21300		10/02/2019	61.34
TYLER COUNTY PAYROLL	134457	10/01/2019	PAYROLL TRANSFER	010-29999		10/01/2019	1,749.40
CYPHER COMPUTERS	134464	10/04/2019	INV#0002229/COUNTY OFFI	010-440-42353		10/04/2019	399.95
TYLER COUNTY HOSPITAL/IN	134491	10/04/2019	10061339001ABD/ TCSO	010-401-42231		10/04/2019	631.73
SERVICE BY SCOTT	134480	10/04/2019	INV#013956/COJUD	010-442-42412		10/04/2019	277.00
DELL MARKETING L.P.	134465	10/04/2019	6789522/TCSO	010-440-42101		10/04/2019	483.08
JEFFERSON COUNTY CLERK	134473	10/04/2019	CAUSE NO.122027	010-415-42623		10/04/2019	457.00
JEFFERSON COUNTY CLERK	134473	10/04/2019	CAUSE NO.122028	010-415-42623		10/04/2019	457.00
FMMS HOLDINGS OF TEXAS,	134470	10/04/2019	INV#14005/JP3	010-401-42643		10/04/2019	2,000.00
FMMS HOLDINGS OF TEXAS,	134470	10/04/2019	INV#14006/JP.2	010-401-42643		10/04/2019	2,000.00
CNA SURETY	134463	10/04/2019	BOND#14274054/TREAS.	010-423-42900		10/04/2019	210.00
ADVANCED SYSTEMS & ALAR	134462	10/04/2019	7488/COCLK	010-442-42412		10/04/2019	35.00
TYLER COUNTY BOOSTER	134490	10/04/2019	INV#28103/ CO JUD	010-401-42616		10/04/2019	580.05
TYLER COUNTY BOOSTER	134490	10/04/2019	INV#29727/ COAUD	010-401-42616		10/04/2019	74.99
TYLER COUNTY BOOSTER	134490	10/04/2019	INV#29805	010-401-42616		10/04/2019	69.40
TYLER COUNTY BOOSTER	134490	10/04/2019	INV#29806/ COSUD	010-401-42616		10/04/2019	74.99
TYLER COUNTY BOOSTER	134490	10/04/2019	INV#29884/ COAUD	010-401-42616		10/04/2019	79.99
KIRKPATRICK CONSTRUCTIO	134476	10/04/2019	INV#3079/COJUD	010-442-42412		10/04/2019	66.00
TYLER COUNTY HOSPITAL/IN	134491	10/04/2019	TCSO , PT #10060659001AB	010-401-42231		10/04/2019	880.00
TYLER COUNTY HOSPITAL/IN	134491	10/04/2019	TCSO PT#1006133701ABO	010-401-42231		10/04/2019	883.91
TEXAS STATE UNIVERSITY	134487	10/04/2019	INV#47442/ JP 1 CLERK MAR	010-411-42661		10/04/2019	260.00
TEXAS STATE UNIVERSITY	134487	10/04/2019	INV#48097/ JP1 CLERK GAIL	010-411-42661		10/04/2019	260.00
TEXAS STATE UNIVERSITY	134487	10/04/2019	INV#48705/ JP1 JUDGE TRIS	010-411-42661		10/04/2019	315.00
TEXAS STATE UNIVERSITY	134487	10/04/2019	INV#48705/ JP 1 CLERK TIN	010-411-42661		10/04/2019	260.00
TEXAS STATE UNIVERSITY	134486	10/04/2019	INV.#48709	010-413-42661		10/04/2019	315.00

CHECK REGISTER

Payable Dates: 09/23/2019 - 10282019

Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS STATE UNIVERSITY	134485	10/04/2019	INV.#48713/JP.4	010-414-42661		10/04/2019	315.00
TEXAS STATE UNIVERSITY	134488	10/04/2019	INV#48997/JP.2	010-412-42661		10/04/2019	315.00
TEXAS DOCUMENT SOLUTIO	134484	10/04/2019	997956/DSCLK	010-440-42350		10/04/2019	229.22
FEDEX	134467	10/04/2019	2212-3061-2/COAUD	010-401-42111		10/04/2019	19.63
LAKE COUNTRY CHEVROLET,I	134477	10/04/2019	INV#77690/ 80114- TCSO	010-426-42413		10/04/2019	1,036.38
FEW READY MIX	134469	10/04/2019	INV#79723	010-442-42412		10/04/2019	248.00
TYLER COUNTY HOSPITAL/IN	134491	10/04/2019	PT#10065504001 ABO	010-401-42231		10/04/2019	96.00
VANCE'S A/C & HEATING	134493	10/04/2019	INV.#893753	010-442-42412		10/04/2019	1,500.00
VANCE'S A/C & HEATING	134493	10/04/2019	INV.#896754	010-442-42412		10/04/2019	1,260.00
VANCE'S A/C & HEATING	134493	10/04/2019	INV.#896755/COJUD	010-442-42412		10/04/2019	685.00
TRANS UNION RISK AND ALT	134489	10/04/2019	ACCT#3859110 / TCSO	010-440-42350		10/04/2019	164.61
JOBE, KELLY	134474	10/04/2019	MILEAGE/4-H CLUB LEADER	010-439-42225		10/04/2019	90.35
WALMART COMMUNITY/GE	134496	10/04/2019	6915/COJUD	010-442-42412		10/04/2019	304.50
VERIZON WIRELESS	134495	10/04/2019	2033-00002/JP.4	010-414-42500		10/04/2019	26.15
VERIZON WIRELESS	134494	10/04/2019	1963-00001/COAUD, JUPRO,	010-419-42500		10/04/2019	80.26
VERIZON WIRELESS	134494	10/04/2019	1963-00001/COAUD, JUPRO,	010-440-42101		10/04/2019	160.52
VERIZON WIRELESS	134494	10/04/2019	1963-00001/COAUD, JUPRO,	010-440-42677		10/04/2019	80.26
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR-12681	010-408-42634		10/04/2019	100.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13150	010-408-42634		10/04/2019	100.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13159	010-408-42634		10/04/2019	50.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13266	010-408-42634		10/04/2019	100.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13277	010-408-42634		10/04/2019	100.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13339	010-408-42634		10/04/2019	50.00
RATCLIFF, MICHAEL S., ATTY	134479	10/04/2019	CAUSE NO CR 13270	010-408-42634		10/04/2019	100.00
DISTRICT 5 TCAAA	134466	10/04/2019	2020 MEMB.DUES/SPIVEY, J	010-439-42224		10/04/2019	100.00
SYSTEM ACCESS	134482	10/04/2019	INV.#T141/TREAS.	010-440-42353		10/04/2019	195.00
TAC HEALTH BENEFITS POOL	134507	10/07/2019	BR	010-401-40150		10/07/2019	-759.30
AFLAC INSURANCE	134499	09/26/2019	AFLAC-LIFE	010-21330		09/26/2019	92.01
AFLAC INSURANCE	134499	09/26/2019	AFLAC-RIDER	010-21330		09/26/2019	10.21
AFLAC INSURANCE	134499	09/26/2019	AFLAC-SPEVNT	010-21330		09/26/2019	161.50
AFLAC INSURANCE	134499	09/26/2019	AFLAC-STD	010-21330		09/26/2019	310.75
AFLAC INSURANCE	134499	09/26/2019	AFLAC-VISION	010-21330		09/26/2019	14.45
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	010-21330		09/26/2019	27.71
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	010-21330		09/26/2019	328.62
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	010-21330		09/26/2019	530.65
AFLAC INSURANCE	134499	09/26/2019	Aflac Dental	010-21330		09/26/2019	27.75
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Hospital	010-21330		09/26/2019	89.22
DELTA DENTAL	134504	09/26/2019	Delta Dental	010-21330		09/26/2019	265.33
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	010-21360		09/26/2019	276.77
NEW YORK LIFE INSURANCE	134506	09/26/2019	NEW YORK LIFE	010-21300		09/26/2019	774.83
POLICE & FIREMAN'S INSUR	134505	09/26/2019	Police Insurance	010-21300		09/26/2019	350.00
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	010-21310		09/26/2019	308.68
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	010-21310		09/26/2019	105.22
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	010-21310		09/26/2019	214.42

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TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	010-21310		09/26/2019	25,506.92
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC HEBP Pre Tax Insurance	010-21310		09/26/2019	4,686.00
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	010-401-40150		10/07/2019	2,044.14
TAC HEALTH BENEFITS POOL	134507	10/07/2019	MURPHY JOANNA/HEALTH I	010-401-40150		10/07/2019	748.36
TAC HEALTH BENEFITS POOL	134507	10/07/2019	HENDERSON, MICHAELA/OC	010-401-40150		10/07/2019	377.28
NATIONWIDE RETIREMENT S	134516	10/10/2019	Deferred Comp	010-21300		10/10/2019	62.50
TYLER COUNTY TAX ASSESSO	134518	10/10/2019	Tyler County Property Tax	010-21300		10/10/2019	100.00
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	010-21300		10/10/2019	14,955.50
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	010-21300		10/10/2019	9,663.18
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	010-21300		10/10/2019	3,497.68
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	010-29999		10/09/2019	90,405.10
NEW WAVE COMMUNICATIO	134534	10/11/2019	10-1-19 - 10-31-19	010-440-42350		10/11/2019	164.73
SKINNER, JACKIE - COUNTY A	134541	10/11/2019	AUDITORS OFFICE	010-422-42659		10/11/2019	529.44
ODOM, MAEGAN	134536	10/11/2019	AUDITORS OFFICE	010-422-42659		10/11/2019	200.00
VOTH, STEPHANIE	134552	10/11/2019	AUDITORS OFFICE	010-422-42659		10/11/2019	200.00
NEW WAVE COMMUNICATIO	134535	10/11/2019	126541762/ CO AUD	010-440-42350		10/11/2019	863.95
CNA SURETY	134525	10/11/2019	BOND#14259240/ DSCLK	010-407-42902		10/11/2019	196.00
SPARKLETT'S & SIERRA SPRIN	134542	10/11/2019	215493916008490	010-440-42350		10/11/2019	17.48
CNA SURETY	134525	10/11/2019	BOND#18047115/TCSO	010-426-42906		10/11/2019	163.00
VERBATIM REPORTING & TR	134548	10/11/2019	INV#19-1841	010-408-42638		10/11/2019	551.61
BABIN, LUCAS	134520	10/11/2019	REIMB FOR BULLET PROOF V	010-419-42150		10/11/2019	565.00
A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	010-401-42500		10/11/2019	2,687.78
INNOVATIVE LEASING	134533	10/11/2019	603-0130197-000/TAX	010-440-42677		10/11/2019	867.99
TEXAS DOCUMENT SOLUTIO	134546	10/11/2019	681242/JP1	010-440-42350		10/11/2019	100.33
POLK COUNTY SHERIFF'S OFF	134538	10/11/2019	SEPT 2019/ TCSO	010-401-42231		10/11/2019	12,200.00
A T & T PHONES - ATLANTA,	134555	10/11/2019	4545/DPS - VET SRV	010-440-42350		10/11/2019	126.00
A T & T - 019 DATA PROC.	134519	10/11/2019	7328/ CO OFFICES	010-440-42350		10/11/2019	1,094.95
CITY OF WOODVILLE	134524	10/11/2019	00001903/COCLK	010-442-42516		10/11/2019	34.00
CITY OF WOODVILLE	134524	10/11/2019	00002592/ ANNEX 2	010-442-42515		10/11/2019	183.71
CITY OF WOODVILLE	134524	10/11/2019	00002804/ANNEX2	010-442-42515		10/11/2019	92.22
CITY OF WOODVILLE	134524	10/11/2019	01024002/ TAX	010-442-42517		10/11/2019	172.72
CITY OF WOODVILLE	134524	10/11/2019	0511901/JUSTICE CENTER	010-442-42511		10/11/2019	1,995.20
CITY OF WOODVILLE	134524	10/11/2019	07152002/CDA	010-442-42515		10/11/2019	233.22
SYSTEM ACCESS	134543	10/11/2019	INV#CJ130/COJUD	010-440-42353		10/11/2019	195.00
CYPHER COMPUTERS	134528	10/11/2019	INV#0002230/ COUNTY OFFI	010-440-42353		10/11/2019	455.00
ENERGY	134556	10/11/2019	ACCT#133941435	010-442-42511		10/11/2019	44.19
ENERGY	134556	10/11/2019	ACCT#133941435/ DETAIL #1	010-442-42511		10/11/2019	3,376.94
ENERGY	134556	10/11/2019	ACCT # 133941435 / DETAIL	010-442-42517		10/11/2019	550.72
DIRECTV	134529	10/11/2019	035535115/ EOC & DPS	010-440-42350		10/11/2019	159.98
SYSTEM ACCESS	134543	10/11/2019	INV#465/ TCSO	010-440-42353		10/11/2019	65.00
SYSTEM ACCESS	134543	10/11/2019	INV#466 / TCSO	010-426-42413		10/11/2019	325.00
VERIZON WIRELESS	134549	10/11/2019	3400-00002	010-440-42350		10/11/2019	56.99
OFFICE OF THE A.G. CHILD S	DFT0002192	10/10/2019	CS	010-21300		10/10/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002193	10/10/2019	CS	010-21300		10/10/2019	151.96

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TEXAS ASSOCIATION OF COU	134544	10/11/2019	ACCT#239026/DSCLK	010-407-42659		10/11/2019	200.00
COUNTY INFORMATION RES	134527	10/11/2019	INV#SOPO11122 / CO JUD	010-440-42600		10/11/2019	291.00
G & G LOCK AND SAFE CO.	134531	10/11/2019	INV#T214148	010-442-42412		10/11/2019	614.98
SERVICE BY SCOTT	134624	10/18/2019	INV#013977/ MAINT	010-442-42412		10/18/2019	1,088.00
SCOTT MERRIMAN, INC.	134623	10/18/2019	INV#064285/COCLK	010-401-42158		10/18/2019	1,353.46
ELECTION SYSTEMS & SOFT	134578	10/18/2019	T94179/COCLK	010-401-42158		10/18/2019	270.00
ELECTION SYSTEMS & SOFT	134578	10/18/2019	T94179/COCLK	010-401-42158		10/18/2019	396.61
ELECTION SYSTEMS & SOFT	134578	10/18/2019	T94179/COCLK	010-401-42158		10/18/2019	1,433.25
ELECTION SYSTEMS & SOFT	134578	10/18/2019	T94179/ CO CLK	010-401-42158		10/18/2019	9,500.00
ELECTION SYSTEMS & SOFT	134578	10/18/2019	T94179/COCLK	010-401-42158		10/18/2019	3,339.50
ELECTION SYSTEMS & SOFT	134578	10/18/2019	INV#1099474 / ACCT# T9417	010-401-42158		10/18/2019	3,413.93
AMG PRINTING & MAILING	134562	10/18/2019	INV#11043/ TAX OFFICE	010-420-42100		10/18/2019	730.00
QUILL CORPORATION	134614	10/18/2019	6076298/TAX OFFICE	010-440-42101		10/18/2019	181.97
QUILL CORPORATION	134618	10/18/2019	6076298/TAX OFFICE	010-420-42100		10/18/2019	17.94
QUILL CORPORATION	134618	10/18/2019	6076298/TAX OFFICE	010-440-42101		10/18/2019	62.99
QUILL CORPORATION	134616	10/18/2019	3420103/COCLK	010-401-42158		10/18/2019	275.99
TYLER COUNTY BOOSTER	134637	10/18/2019	INV#121/TCSO	010-426-42100		10/18/2019	25.00
JEFFERSON COUNTY CLERK	134590	10/18/2019	CAUSE NO 121986/COJUD	010-415-42623		10/18/2019	457.00
SYNOVIA SOLUTIONS LLC	134631	10/18/2019	INV#122510/TCSO	010-426-42500		10/18/2019	673.00
VOTACALL, INC.	134639	10/18/2019	INV#126014	010-420-42500		10/18/2019	63.00
VOTACALL, INC.	134639	10/18/2019	INV#126753/ TAX	010-420-42500		10/18/2019	57.00
WRIGHT, RUSSELL J.	134643	10/18/2019	CAUSE NO 13,511 WF	010-408-42634		10/18/2019	400.00
PHILLIPS, BOBBY L.	134611	10/18/2019	CAUSE NO 13568 JWD	010-408-42634		10/18/2019	1,425.00
SPINDLEMEDIA, INC.	134629	10/18/2019	INV#14840/ TAX OFFICE	010-440-42600		10/18/2019	26,264.00
CANDY CLEANERS	134567	10/18/2019	INV#19060/TCSO	010-426-42150		10/18/2019	300.21
OWEN G. DUNN CO., INC./PR	134609	10/18/2019	CUST#2493/COCLK	010-401-42158		10/18/2019	68.88
BUTLER, STEWART M.	134566	10/18/2019	CAUSE NO 24,810	010-408-42637		10/18/2019	1,125.00
MANN, ROBERT H. ATTY.	134602	10/18/2019	CAUSE NO 24810	010-408-42637		10/18/2019	255.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24385	010-408-42637		10/18/2019	75.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSAE NO 24515	010-408-42637		10/18/2019	75.00
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24688	010-408-42637		10/18/2019	206.25
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24698	010-408-42637		10/18/2019	215.78
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24698	010-408-42637		10/18/2019	215.78
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24698	010-408-42637		10/18/2019	215.78
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 24772	010-408-42637		10/18/2019	159.53
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 24772	010-408-42637		10/18/2019	112.50
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24779	010-408-42637		10/18/2019	37.50
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 24779	010-408-42637		10/18/2019	187.50
HOLLIER, BONNIE	134582	10/18/2019	24779-2	010-408-42637		10/18/2019	176.25
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 24779	010-408-42637		10/18/2019	187.50
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24785	010-408-42637		10/18/2019	75.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24792	010-408-42637		10/18/2019	75.00
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24810	010-408-42637		10/18/2019	1,059.33
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24810	010-408-42637		10/18/2019	884.53
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24880	010-408-42637		10/18/2019	75.00
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24886	010-408-42637		10/18/2019	82.50

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KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24894	010-408-42637		10/18/2019	37.50
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 24894	010-408-42637		10/18/2019	510.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24935	010-408-42637		10/18/2019	37.50
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24935	010-408-42637		10/18/2019	45.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24939	010-408-42637		10/18/2019	75.00
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24939	010-408-42637		10/18/2019	203.74
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 24992	010-408-42637		10/18/2019	75.00
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 24992	010-408-42637		10/18/2019	187.50
KEATING, DUANE F. ATTORN	134592	10/18/2019	CASUE NO 25000	010-408-42637		10/18/2019	37.50
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 25000	010-408-42637		10/18/2019	206.25
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 25000	010-408-42637		10/18/2019	187.50
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 25000	010-408-42637		10/18/2019	150.00
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 25000	010-408-42637		10/18/2019	345.00
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 25004	010-408-42637		10/18/2019	135.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 25004	010-408-42637		10/18/2019	112.50
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 25037	010-408-42637		10/18/2019	281.25
MCPHERSON, MICHELLE	134603	10/18/2019	CAUSE NO 25045	010-408-42637		10/18/2019	217.50
KEATING, DUANE F. ATTORN	134592	10/19/2019	CAUSE NO 25085	010-408-42637		10/19/2019	75.00
KEATING, DUANE F. ATTORN	134592	10/18/2019	CAUSE NO 25088	010-408-42637		10/18/2019	75.00
MANN, ROBERT H. ATTY.	134602	10/18/2019	CAUSE NO 25114	010-408-42637		10/18/2019	338.50
HOLLIER, BONNIE	134582	10/18/2019	CAUSE NO 25144	010-408-42637		10/18/2019	56.25
RELIABLE COURT REPORTING	134621	10/18/2019	INV#29LK0918/ COJUD	010-415-42635		10/18/2019	394.24
INDOFF OFFICE SUPPLIES	134586	10/18/2019	183748/MAINT	010-442-42106		10/18/2019	119.96
INDOFF OFFICE SUPPLIES	134586	10/18/2019	187474/DSCLK	010-407-42100		10/18/2019	171.53
INDOFF OFFICE SUPPLIES	134586	10/18/2019	187474/DSCLK	010-440-42101		10/18/2019	79.99
INDOFF OFFICE SUPPLIES	134586	10/18/2019	CUST # 183748	010-421-42100		10/18/2019	329.96
INDOFF OFFICE SUPPLIES	134586	10/18/2019	183748/ MAINT	010-442-42106		10/18/2019	143.96
INDOFF OFFICE SUPPLIES	134586	10/18/2019	185084/ TAX OFFICE	010-420-42100		10/18/2019	76.86
INDOFF OFFICE SUPPLIES	134586	10/18/2019	185596/CDA	010-419-42100		10/18/2019	149.45
BEN E.KEITH FOODS	134564	10/18/2019	781863/TCSO	010-427-42157		10/18/2019	5,558.97
OFFICE DEPOT	134607	10/18/2019	62203117/COCLK	010-402-42100		10/18/2019	230.81
DIRECT SOLUTIONS	134574	10/18/2019	INV#48572/MAINT	010-442-42106		10/18/2019	71.82
DIRECT SOLUTIONS	134574	10/18/2019	INV#78378/TCSO	010-427-42108		10/18/2019	986.68
DIRECT SOLUTIONS	134574	10/18/2019	INV#48572/MAINT	010-442-42106		10/18/2019	1,028.88
TEXAS DOCUMENT SOLUTIO	134633	10/18/2019	997956/ DSCLK	010-440-42350		10/18/2019	250.57
INDIGENT HEALTHCARE SOL	134585	10/18/2019	INV#68657/COAUD	010-440-42350		10/18/2019	1,059.00
TEXAS DEPARTMENT OF STAT	134632	10/18/2019	17460025764003/ COCLK	010-402-42500		10/18/2019	144.57
FEW READY MIX	134579	10/18/2019	INV#79815/COJUD	010-442-42412		10/18/2019	62.00
ALL NEEDZ DENTAL/WORSLE	134561	10/18/2019	INV#80664/TCSO	010-401-42231		10/18/2019	398.00
PHILLIPS, BOBBY L.	134611	10/18/2019	MULTIPLE CAUSE NUMBERS ,	010-408-42634		10/18/2019	1,800.00
LAKEWAY TIRE & SERVICE-JA	134596	10/18/2019	SEPT 2019/MAINT	010-442-42413		10/18/2019	12.00
LAKEWAY TIRE & SERVICE-JA	134596	10/18/2019	1063/TCSO	010-426-42400		10/18/2019	342.54
LAKEWAY TIRE & SERVICE-JA	134596	10/18/2019	1063/TCSO	010-426-42401		10/18/2019	986.24
LAKEWAY TIRE & SERVICE-JA	134596	10/18/2019	1063/TCSO	010-426-42413		10/18/2019	491.85

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TIMBERMAN'S SUPPLY	134635	10/18/2019	12032/MAINT	010-442-42412		10/18/2019	109.85
TIMBERMAN'S SUPPLY	134635	10/18/2019	12034/TCSO	010-426-42413		10/18/2019	161.10
U PUMP IT - GARDNER OIL	134638	10/18/2019	1920/ TCSO	010-426-42400		10/18/2019	5,012.83
PARKER'S BUILDING SUPPLY -	134610	10/18/2019	22725/MAINT	010-442-42412		10/18/2019	63.60
MODICA BROS.	134604	10/18/2019	TCSO	010-426-42400		10/18/2019	98.45
MODICA BROS.	134604	10/18/2019	TCSO	010-426-42401		10/18/2019	350.98
SHEFFIELD LANDSCAPING	134627	10/18/2019	INV977/COJUD	010-442-42412		10/18/2019	1,540.00
REGIONAL PUBLIC DEFENDE	134620	10/18/2019	INV#FY2020/COAUD	010-401-42628		10/18/2019	11,948.00
PILGRIM INSURANCE	134612	10/18/2019	BOND#68998951/ TAX OFFIC	010-420-42900		10/18/2019	430.00
CHESTER VOLUNTEER FIRE D	134569	10/18/2019	Monthly Allowance	010-401-42701		10/18/2019	150.00
SHADY GROVE VOLUNTEER F	134626	10/18/2019	Monthly Allowance	010-401-42701		10/18/2019	150.00
WOODVILLE VOLUNTEER FIR	134642	10/18/2019	Monthly Allowance	010-401-42701		10/18/2019	150.00
GT DISTRIBUTORS, INC.	134581	10/18/2019	003939/TCSO	010-426-42182		10/18/2019	206.55
SAN JACINTO COUNTY SHERI	134622	10/18/2019	SEPT2019/TCSO	010-401-42231		10/18/2019	1,680.00
SULLIVAN'S HARDWARE	134630	10/18/2019	SEPT2019/TCCH	010-427-42108		10/18/2019	17.99
SULLIVAN'S HARDWARE	134630	10/18/2019	SEPT2019/TCCH	010-442-42412		10/18/2019	301.76
COUNTY INFORMATION RES	134572	10/18/2019	INV#SOP011382/COJUD	010-440-42600		10/18/2019	301.00
LIQUID ENVIRONMENTAL SO	134600	10/18/2019	381658/TCSO	010-427-42157		10/18/2019	160.00
ICS JAIL SUPPLIES INC.	134584	10/18/2019	75979SD/TCSO	010-427-42108		10/18/2019	320.51
SCOTT MERRIMAN, INC.	134679	10/18/2019	INV#064154/DSCLK	010-440-42101		10/18/2019	249.51
SCOTT MERRIMAN, INC.	134679	10/18/2019	INV#064155/DSCLK	010-440-42101		10/18/2019	2,059.60
RIVERS, DEAN (GERALDINE)	134678	10/18/2019	MILEAGE / REG. VII MEETING	010-402-42659		10/18/2019	71.90
DELL MARKETING L.P.	134657	10/18/2019	6789522/TREAS	010-440-42101		10/18/2019	1,002.03
DELL MARKETING L.P.	134657	10/18/2019	6789522/CDA	010-440-42101		10/18/2019	483.08
NEW WAVE COMMUNICATIO	134674	10/18/2019	126919216/ EOC	010-440-42350		10/18/2019	94.24
LAKEWAY TIRE & SERVICE-JA	134669	10/18/2019	INV#117236/ MAINT	010-442-42413		10/18/2019	12.00
SOUTHWESTERN FINANCIAL	134684	10/18/2019	INV#16063/DSCLK	010-440-42101		10/18/2019	696.90
SOUTHWESTERN FINANCIAL	134682	10/18/2019	INV#16064/ DSCLK	010-440-42101		10/18/2019	770.90
SOUTHWESTERN FINANCIAL	134681	10/18/2019	INV#16068/DSCLK	010-440-42101		10/18/2019	288.60
SOUTHWESTERN FINANCIAL	134683	10/18/2019	INV#16068/ DSCLK	010-440-42101		10/18/2019	681.90
ENTERGY	134660	10/18/2019	ACCT#139081103/ COUNTRY	010-442-42516		10/18/2019	604.61
ENTERGY	134660	10/18/2019	ACCT#138706940/ VENDORS	010-442-42515		10/18/2019	17.43
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24314	010-408-42637		10/18/2019	83.50
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24610	010-408-42637		10/18/2019	56.25
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24703	010-408-42637		10/18/2019	500.00
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24772	010-408-42637		10/18/2019	75.00
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24809	010-408-42637		10/18/2019	75.00
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24886	010-408-42637		10/18/2019	18.75
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24894	010-408-42637		10/18/2019	56.25
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24935	010-408-42637		10/18/2019	56.25
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24939	010-408-42637		10/18/2019	56.25
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 24992	010-408-42637		10/18/2019	93.75
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 25004	010-408-42637		10/18/2019	1,050.00
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 25022	010-408-42637		10/18/2019	112.50

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BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 25100	010-408-42637		10/18/2019	1,031.25
BYTHEWOOD LEGAL SERVICE	134650	10/18/2019	CAUSE NO 25133	010-408-42637		10/18/2019	131.25
A T & T - 019 DATA PROC.	134644	10/18/2019	9885/ COAUD	010-453-43210		10/18/2019	2,465.96
TYLER COUNTY BOOSTER	134690	10/18/2019	INV#29403/ TAX OFFICE	010-401-42616		10/18/2019	57.00
TYLER COUNTY BOOSTER	134690	10/18/2019	INV#29480/ TAX OFFICE	010-401-42616		10/18/2019	299.25
TYLER COUNTY BOOSTER	134690	10/18/2019	INV#29481/ TAX OFFICE	010-401-42616		10/18/2019	299.25
TYLER COUNTY BOOSTER	134690	10/18/2019	INV#29651/ TAX OFFICE	010-401-42616		10/18/2019	299.25
ENTERGY	134660	10/18/2019	140145467/ TC COMPLEX	010-442-42515		10/18/2019	896.08
OMNIBASE SERVICES OF TEX	134675	10/18/2019	3RD QTR / JP 1	010-440-42600		10/18/2019	120.00
OMNIBASE SERVICES OF TEX	134675	10/18/2019	3RD QTR/ JP2	010-440-42600		10/18/2019	48.00
OMNIBASE SERVICES OF TEX	134675	10/18/2019	3RD QTR / JP4	010-440-42600		10/18/2019	18.00
INDOFF OFFICE SUPPLIES	134665	10/18/2019	187474/DSCLK	010-407-42100		10/18/2019	32.98
INDOFF OFFICE SUPPLIES	134665	10/18/2019	185596/CDA	010-419-42100		10/18/2019	19.98
INDOFF OFFICE SUPPLIES	134665	10/18/2019	185596/CDA	010-419-42100		10/18/2019	402.48
AVAYA FINANCIAL SERVICES	134647	10/18/2019	2000359722/ TAX OFFICE	010-420-42500		10/18/2019	169.85
BJ TRANSPORT SERVICE, INC.	134648	10/18/2019	INV#3745/JP3	010-401-42643		10/18/2019	225.00
BJ TRANSPORT SERVICE, INC.	134648	10/18/2019	INV#3746/ JP2	010-401-42643		10/18/2019	225.00
ENTERGY	134660	10/18/2019	135552545/ TCSO	010-442-42511		10/18/2019	34.86
A T & T - 019 DATA PROC.	134645	10/18/2019	5989/ TAX	010-440-42350		10/18/2019	30.42
TEXAS DOCUMENT SOLUTIO	134687	10/18/2019	1915/ COUNTY OFFICES	010-440-42350		10/18/2019	1,664.82
CLINICAL SOLUTIONS	134652	10/18/2019	INV#68243/TCSO	010-401-42231		10/18/2019	4,504.19
SYSTEM ACCESS	134685	10/18/2019	INV#DA226/CDA	010-440-42353		10/18/2019	130.00
EAST TEXAS REGIONAL WATE	134659	10/18/2019	INV#146/ COJUD	010-401-42178		10/18/2019	304.63
TDCAA	134686	10/18/2019	INV#49558/ CDA	010-440-42101		10/18/2019	175.00
DAVIS TREE EXPERTS	134656	10/18/2019	INV#664/COJUD	010-401-42178		10/18/2019	820.00
COUNTY INFORMATION RES	134655	10/18/2019	INV#SOP010982	010-440-42600		10/18/2019	286.00
CASHIER	134651	10/18/2019	INV#UI459626/CDA	010-453-43210		10/18/2019	500.00
WRIGHT, RUSSELL J.	134697	10/18/2019	04-00266, GF	010-408-42634		10/18/2019	200.00
MANN, ROBERT H. ATTY.	134696	10/18/2019	24272	010-408-42637		10/18/2019	217.50
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	24385A	010-408-42637		10/18/2019	112.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 24515A	010-408-42637		10/18/2019	195.00
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS 24515B	010-408-42637		10/18/2019	112.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	24698A	010-408-42637		10/18/2019	292.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	24703	010-408-42637		10/18/2019	82.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 24772A	010-408-42637		10/18/2019	195.00
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 24779A	010-408-42637		10/18/2019	195.00
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS 24785A	010-408-42637		10/18/2019	112.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	24810A	010-408-42637		10/18/2019	735.00
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	24894	010-408-42637		10/18/2019	131.25
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	24897A	010-408-42637		10/18/2019	168.75
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS 24935	010-408-42637		10/18/2019	93.75
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	24992A	010-408-42637		10/18/2019	93.75
MANN, ROBERT H. ATTY.	134696	10/18/2019	25000	010-408-42637		10/18/2019	405.00
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS 25004A	010-408-42637		10/18/2019	412.50

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 25034	010-408-42637		10/18/2019	352.50
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 25045	010-408-42637		10/18/2019	142.50
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	25048	010-408-42637		10/18/2019	150.00
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS	010-408-42637		10/18/2019	112.50
BYTHEWOOD LEGAL SERVICE	134695	10/18/2019	CPS 25100A	010-408-42637		10/18/2019	300.00
MANN, ROBERT H. ATTY.	134696	10/18/2019	CPS 25144	010-408-42637		10/18/2019	337.50
NATIONWIDE RETIREMENT S	134701	10/24/2019	Deferred Comp	010-21300		10/24/2019	62.50
TYLER COUNTY TAX ASSESSO	134703	10/24/2019	Tyler County Property Tax	010-21300		10/24/2019	100.00
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	010-21300		10/24/2019	15,561.54
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	010-21300		10/24/2019	9,976.06
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	010-21300		10/24/2019	3,639.42
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	010-29999		10/22/2019	94,553.26
TYLER COUNTY PAYROLL	134705	10/24/2019	FICA	010-21300		10/24/2019	15.64
TYLER COUNTY PAYROLL	134705	10/24/2019	Medicare	010-21300		10/24/2019	3.64
TYLER COUNTY PAYROLL	134704	10/23/2019	PAYROLL TRANSFER	010-29999		10/23/2019	116.36
OFFICE OF THE A.G. CHILD S	DFT0002198	10/24/2019	CS	010-21300		10/24/2019	139.96
OFFICE OF THE A.G. CHILD S	DFT0002199	10/24/2019	CS	010-21300		10/24/2019	151.96
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	010-21320		10/10/2019	16,285.35
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	010-21320		10/24/2019	16,811.42
Fund 010 - GENERAL FUND Total:							686,860.13

Fund: 021 - ROAD & BRIDGE I

TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	021-21300		09/26/2019	1,493.84
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	021-21300		09/26/2019	1,093.51
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	021-21300		09/26/2019	349.36
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	021-29999		09/25/2019	9,106.98
ARD, MELINDA	134428	09/27/2019	INV#935122/PCT1	021-000-42998		09/27/2019	200.00
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	021-000-42425		09/26/2019	519.05
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	021-000-42659		09/26/2019	480.74
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	021-21320		09/26/2019	1,521.91
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	021-21340		09/26/2019	26.28
AFLAC INSURANCE	134499	09/26/2019	AFLAC-LIFE	021-21330		09/26/2019	26.97
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	021-21330		09/26/2019	2.15
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	021-21330		09/26/2019	41.72
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	021-21330		09/26/2019	32.20
DELTA DENTAL	134504	09/26/2019	Delta Dental	021-21330		09/26/2019	65.30
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	021-21360		09/26/2019	47.50
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	021-21310		09/26/2019	39.48
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	021-21310		09/26/2019	23.72
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	021-21310		09/26/2019	21.70
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	021-21310		09/26/2019	2,619.26
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC HEBP Pre Tax Insurance	021-21310		09/26/2019	324.33
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	021-000-40120		10/07/2019	193.61
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	021-21300		10/10/2019	1,467.48

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	021-21300		10/10/2019	1,070.76
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	021-21300		10/10/2019	343.20
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	021-29999		10/09/2019	8,956.32
SENECA WATER SUPPLY CORP	134540	10/11/2019	166 / PCT 1 BARN	021-000-42510		10/11/2019	46.21
A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	021-000-42500		10/11/2019	9.44
ENTERGY	134556	10/11/2019	ACCT#133941435/ DETAIL #	021-000-42510		10/11/2019	179.44
LOCAL SANITATION, LLC	134601	10/18/2019	3423/ PCT1	021-000-42510		10/18/2019	92.50
LARRY TREST AUTOS	134597	10/18/2019	CLEAN UP CAR / PCT1	021-000-42425		10/18/2019	125.00
ECONO SIGNS, LLC	134577	10/18/2019	75979/ PCT 1	021-000-42998		10/18/2019	83.00
BEAUMONT TRACTOR COMP	134563	10/18/2019	TYLEOO/PCT1	021-000-42425		10/18/2019	144.87
WARDLAW, WADE	134641	10/18/2019	INV#779420/ PCT1	021-000-42425		10/18/2019	1,594.00
O'REILLY AUTOMOTIVE, INC.	134608	10/18/2019	591681/PCT1	021-000-42425		10/18/2019	241.69
TIMBERMAN'S SUPPLY	134635	10/18/2019	12023/PCT1	021-000-42425		10/18/2019	279.10
JASPER XXON TOWING AND	134589	10/18/2019	ONV#6589/PCT1	021-000-42425		10/18/2019	40.00
LAKES AREA SEPTIC & SLUDG	134594	10/18/2019	INV#10501/ PCT1	021-000-42510		10/18/2019	60.00
SMART'S TRUCK & TRAILER E	134628	10/18/2019	T6000/PCT1	021-000-42425		10/18/2019	102.74
MODICA BROS.	134604	10/18/2019	SEPT 2019/PCT1	021-000-42401		10/18/2019	924.58
MUSTANG CAT	134606	10/18/2019	0792900/PCT1	021-000-42425		10/18/2019	2,522.44
GARDNER OIL, INC.	134662	10/18/2019	1638/PCT1	021-000-42400		10/18/2019	3,028.92
U PUMP IT - GARDNER OIL	134691	10/18/2019	1914/ PCT 1	021-000-42400		10/18/2019	296.61
PARKER'S BUILDING SUPPLY -	134676	10/18/2019	22700/PCT1	021-000-42425		10/18/2019	97.79
BRYAN & BRYAN ASPHALT, LL	134649	10/18/2019	925325/PCT1	021-000-42160		10/18/2019	14,329.80
VERIZON WIRELESS	134693	10/18/2019	6997-00002/ PCT 1	021-000-42500		10/18/2019	135.92
LAKES AREA SEPTIC & SLUDG	134668	10/18/2019	INV#10615/ PCT 1	021-000-42510		10/18/2019	60.00
MUSTANG CAT	134673	10/18/2019	0792900 / PCT 1	021-000-42425		10/18/2019	968.78
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	021-21300		10/24/2019	1,394.40
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	021-21300		10/24/2019	1,004.53
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	021-21300		10/24/2019	326.10
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	021-29999		10/22/2019	8,469.22
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	021-21320		10/10/2019	1,478.88
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	021-21320		10/24/2019	1,496.09
Fund 021 - ROAD & BRIDGE I Total:							69,599.42

Fund: 022 - ROAD & BRIDGE II

TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	022-21300		09/26/2019	1,294.82
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	022-21300		09/26/2019	827.73
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	022-21300		09/26/2019	302.84
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	022-29999		09/25/2019	7,888.86
UNIFIRST HOLDING, INC.	134447	09/27/2019	1526777/PCT 2	022-000-42150		09/27/2019	53.64
ARD, MELINDA	134428	09/27/2019	INV#935123/PCT2	022-000-42998		09/27/2019	125.00
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	022-000-42659		09/26/2019	511.11
MUSTANG RENTAL SERVICES	134439	09/27/2019	598085/ PCT 2	022-000-43200		09/27/2019	1,480.41
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	022-21320		09/26/2019	1,392.32
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	022-21340		09/26/2019	27.84

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STURROCK, STEVAN	134481	10/04/2019	PER DIEM & MILEAGE/PCT.2	022-000-42659		10/04/2019	268.84
UNIFIRST HOLDING, INC.	134492	10/04/2019	1526777/PCT.2	022-000-42150		10/04/2019	53.64
WALMART COMMUNITY/GE	134497	10/04/2019	5559/PCT.2	022-000-42998		10/04/2019	43.78
VERIZON WIRELESS	134494	10/04/2019	1963-00001/COAUD, JUPRO,	022-000-42500		10/04/2019	120.39
MUSTANG RENTAL SERVICES	134478	10/04/2019	598085/PCT2	022-000-43200		10/04/2019	1,694.61
MUSTANG RENTAL SERVICES	134478	10/04/2019	598085/PCT2	022-000-43200		10/04/2019	1,496.02
AFLAC INSURANCE	134499	09/26/2019	AFLAC-STD	022-21330		09/26/2019	54.40
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	022-21330		09/26/2019	5.14
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	022-21330		09/26/2019	36.06
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	022-21330		09/26/2019	17.61
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	022-21360		09/26/2019	14.00
NEW YORK LIFE INSURANCE	134506	09/26/2019	NEW YORK LIFE	022-21300		09/26/2019	43.11
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	022-21310		09/26/2019	70.26
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	022-21310		09/26/2019	8.84
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	022-21310		09/26/2019	15.50
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	022-21310		09/26/2019	1,870.90
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC HEBP Pre Tax Insurance	022-21310		09/26/2019	205.55
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	022-000-40120		10/07/2019	189.92
TAC HEALTH BENEFITS POOL	134507	10/07/2019	JAMES, JOHNNY/HEALTH INS	022-000-40120		10/07/2019	748.36
TAC HEALTH BENEFITS POOL	134507	10/07/2019	STURROCK, STEVAN/OCT. 20	022-000-40120		10/07/2019	211.59
TAC HEALTH BENEFITS POOL	134507	10/07/2019	STURROCK, STEVAN/FOR SEP	022-000-40120		10/07/2019	423.18
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	022-21300		10/10/2019	1,221.08
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	022-21300		10/10/2019	836.52
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	022-21300		10/10/2019	285.60
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	022-29999		10/09/2019	7,412.18
EASTEX TELEPHONE COOP., I	134530	10/11/2019	2645/ PCT 2	022-000-42500		10/11/2019	40.78
A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	022-000-42500		10/11/2019	9.43
CHESTER GAS SYSTEM	134522	10/11/2019	134/PCT2 BARN	022-000-42510		10/11/2019	25.00
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	1833151/ PCT 2	022-000-42510		10/11/2019	57.07
CHESTER WATER SUPPLY CO	134523	10/11/2019	31/ PCT 2 BARN	022-000-42510		10/11/2019	20.10
JERRY'S SAW SHOP	134591	10/18/2019	INV#381676/ PCT 2 & 3	022-000-42425		10/18/2019	86.85
SULLIVAN'S HARDWARE	134630	10/18/2019	SEPT 2019/PCT 2	022-000-42998		10/18/2019	51.24
CONSOLIDATED COMMUNIC	134654	10/18/2019	264510	022-000-42500		10/18/2019	11.28
COASTAL WELDING SUPPLY	134653	10/18/2019	30355 / PCT2	022-000-42425		10/18/2019	115.50
GARDNER OIL, INC.	134662	10/18/2019	1639/PCT2	022-000-42400		10/18/2019	3,435.00
U PUMP IT - GARDNER OIL	134691	10/18/2019	1918/ PCT2	022-000-42400		10/18/2019	953.54
TIMBERMAN'S SUPPLY	134688	10/18/2019	12024/ PCT2	022-000-42425		10/18/2019	668.58
LOCAL SANITATION, LLC	134670	10/18/2019	2015/PCT2 BARN	022-000-42998		10/18/2019	60.00
LAKEWAY TIRE & SERVICE-JA	134669	10/18/2019	916/PCT2	022-000-42401		10/18/2019	179.90
UNIFIRST HOLDING, INC.	134692	10/18/2019	1526777/ PCT2	022-000-42401		10/18/2019	53.64
UNIFIRST HOLDING, INC.	134692	10/18/2019	1526777/PCT2	022-000-42150		10/18/2019	144.18
SMART'S TRUCK & TRAILER E	134680	10/18/2019	T6001/PCT	022-000-42425		10/18/2019	348.30
POWERPLAN	134677	10/18/2019	87001-13258 / PCT 2	022-000-42425		10/18/2019	1,369.44
MODICA BROS.	134672	10/18/2019	386968,W386706,W386844,	022-000-42401		10/18/2019	2,534.92

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TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	022-21300		10/24/2019	1,157.48
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	022-21300		10/24/2019	786.78
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	022-21300		10/24/2019	270.72
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	022-29999		10/22/2019	7,024.35
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	022-21320		10/10/2019	1,311.40
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	022-21320		10/24/2019	1,243.86
Fund 022 - ROAD & BRIDGE II Total:							53,210.99

Fund: 023 - ROAD & BRIDGE III

TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	023-21300		09/26/2019	2,478.94
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	023-21300		09/26/2019	1,256.70
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	023-21300		09/26/2019	579.80
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	023-29999		09/25/2019	15,694.93
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	023-000-42659		09/26/2019	570.00
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	023-21320		09/26/2019	2,465.23
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	023-21340		09/26/2019	45.94
AFLAC INSURANCE	134499	09/26/2019	AFLAC-SPEVNT	023-21330		09/26/2019	40.75
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	023-21330		09/26/2019	2.15
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	023-21330		09/26/2019	15.46
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	023-21330		09/26/2019	35.42
DELTA DENTAL	134504	09/26/2019	Delta Dental	023-21330		09/26/2019	11.05
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	023-21360		09/26/2019	28.00
NEW YORK LIFE INSURANCE	134506	09/26/2019	NEW YORK LIFE	023-21300		09/26/2019	33.08
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	023-21310		09/26/2019	137.06
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	023-21310		09/26/2019	8.84
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	023-21310		09/26/2019	27.90
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	023-21310		09/26/2019	3,367.62
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	023-000-40120		10/07/2019	228.73
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	023-21300		10/10/2019	2,359.02
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	023-21300		10/10/2019	1,161.12
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	023-21300		10/10/2019	551.76
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	023-29999		10/09/2019	14,945.51
A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	023-000-42500		10/11/2019	9.43
WINDSTREAM	134553	10/11/2019	125059843/ PCT 3	023-000-42500		10/11/2019	179.87
VERIZON WIRELESS	134550	10/11/2019	6997-00003/ PCT 3	023-000-42500		10/11/2019	110.83
ENERGY	134556	10/11/2019	ACCT #133941435 / DETAIL #	023-000-42510		10/11/2019	185.86
JASPER COUNTY TRACTOR, F	134588	10/18/2019	TCP4/PCT3	023-000-42425		10/18/2019	35.44
LOCAL SANITATION, LLC	134601	10/18/2019	3299/PCT3	023-000-42510		10/18/2019	60.00
SEXTON, MATTIE M.	134625	10/18/2019	10/1/19 - PCT3	023-000-42998		10/18/2019	45.00
COASTAL WELDING SUPPLY	134570	10/18/2019	30416/PCT3	023-000-42425		10/18/2019	41.82
COASTAL WELDING SUPPLY	134570	10/18/2019	30416/ PCT3	023-000-42425		10/18/2019	13.72
LAKEWAY TIRE & SERVICE-JA	134596	10/18/2019	917/ PCT3	023-000-42401		10/18/2019	17.50
DEBBIE'S HARDWARE	134573	10/18/2019	INV#16345/ PCT3	023-000-42998		10/18/2019	49.63
COOK TIRE & SERVICE CENTE	134571	10/18/2019	INV#20273540/ PCT 3	023-000-42401		10/18/2019	965.07

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HOLLIS TIRE CO., INC.	134583	10/18/2019	TOO4/ PCT3	023-000-42401		10/18/2019	168.60
HOLLIS TIRE CO., INC.	134583	10/18/2019	TOO4/PCT3	023-000-42401		10/18/2019	582.50
HOLLIS TIRE CO., INC.	134583	10/18/2019	T004/PCT3	023-000-42401		10/18/2019	135.00
LEHMAN'S PIPE & STEEL, INC	134598	10/18/2019	TYLE01/ PCT3	023-000-42425		10/18/2019	118.47
CERTIFIED LABORATORIES	134568	10/18/2019	573744/PCT3	023-000-42425		10/18/2019	643.80
JERRY'S SAW SHOP	134591	10/18/2019	INV#381676/ PCT 2 & 3	023-000-42425		10/18/2019	116.70
BILLY WILLIAMS TRUCKING	134565	10/18/2019	8/21/19-PCT3	023-000-42160		10/18/2019	1,770.64
SEXTON, MATTIE M.	134625	10/18/2019	9/17/19 - PCT3	023-000-42998		10/18/2019	45.00
TIMBERMAN'S SUPPLY	134635	10/18/2019	12025/ PCT3 & AIRPORT	023-000-42425		10/18/2019	590.79
GARDNER OIL, INC.	134580	10/18/2019	1640/ PCT 3	023-000-42400		10/18/2019	8,252.96
JR'S TRUCKING , HEAVY EQUI	134667	10/18/2019	INV#17077 / PCT3	023-000-42425		10/18/2019	2,163.93
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	023-21300		10/24/2019	2,263.40
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	023-21300		10/24/2019	1,063.26
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	023-21300		10/24/2019	529.42
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	023-29999		10/22/2019	14,390.87
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	023-21320		10/10/2019	2,361.59
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	023-21320		10/24/2019	2,249.49
Fund 023 - ROAD & BRIDGE III Total:							85,205.60

Fund: 024 - ROAD & BRIDGE IV

TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	024-21300		09/26/2019	1,635.98
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	024-21300		09/26/2019	1,122.75
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	024-21300		09/26/2019	382.62
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	024-29999		09/25/2019	9,978.46
HATTON, DONNA	134435	09/27/2019	JP 4 / UNIFORM LOGO	024-000-42150		09/27/2019	29.00
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	024-000-42659		09/26/2019	627.03
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	024-21320		09/26/2019	1,732.40
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	024-21340		09/26/2019	34.60
AFLAC INSURANCE	134499	09/26/2019	AFLAC-SPEVNT	024-21330		09/26/2019	23.46
AFLAC INSURANCE	134499	09/26/2019	AFLAC-STD	024-21330		09/26/2019	55.31
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	024-21330		09/26/2019	5.14
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	024-21330		09/26/2019	42.50
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	024-21330		09/26/2019	47.91
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	024-21360		09/26/2019	39.50
NEW YORK LIFE INSURANCE	134506	09/26/2019	NEW YORK LIFE	024-21300		09/26/2019	22.19
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	024-21310		09/26/2019	40.00
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	024-21310		09/26/2019	8.40
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	024-21310		09/26/2019	18.60
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	024-21310		09/26/2019	2,245.08
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	024-000-40120		10/07/2019	250.93
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	024-21300		10/10/2019	1,484.96
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	024-21300		10/10/2019	879.95
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	024-21300		10/10/2019	347.32
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	024-29999		10/09/2019	9,136.29

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A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	024-000-42500		10/11/2019	9.43
TYLER COUNTY WATER SUPP	134547	10/11/2019	00583/ PCT 4 BARN	024-000-42510		10/11/2019	41.18
ENERGY	134556	10/11/2019	ACCT#133941435 / DETAIL #	024-000-42510		10/11/2019	148.97
VERIZON WIRELESS	134551	10/11/2019	5093-00001	024-000-42500		10/11/2019	26.58
LOCAL SANITATION, LLC	134601	10/18/2019	3365/PCT4	024-000-42510		10/18/2019	907.50
HOLLIS TIRE CO., INC.	134583	10/18/2019	T122/PCT4	024-000-42401		10/18/2019	72.50
HOLLIS TIRE CO., INC.	134583	10/18/2019	T122/PCT4	024-000-42401		10/18/2019	620.00
KELLYS TRUCK PARTS - JASPE	134593	10/18/2019	INV#39760/PCT4	024-000-42425		10/18/2019	214.16
MOTT WHOLESale, INC.	134605	10/18/2019	INV#464198/ PCT4	024-000-42425		10/18/2019	1,143.06
TYCO GENERAL FEED & RAN	134636	10/18/2019	INV#525014/PCT4	024-000-42150		10/18/2019	79.90
GARDNER OIL, INC.	134580	10/18/2019	1641/PCT4	024-000-42400		10/18/2019	5,605.12
U PUMP IT - GARDNER OIL	134638	10/18/2019	1916/PCT4	024-000-42400		10/18/2019	156.62
EAST TEXAS ASPHALT CO.	134576	10/18/2019	TRC4/PCT4	024-000-42160		10/18/2019	1,493.28
DOGGETT MACHINERY SERVI	134575	10/18/2019	0020000654/PCT4	024-000-42425		10/18/2019	3,346.52
MODICA BROS.	134604	10/18/2019	SEPT 2019/PCT4	024-000-42425		10/18/2019	746.79
LARRY TREST AUTOS	134597	10/18/2019	MAINT ON 2012 CHEVY / PC	024-000-42425		10/18/2019	423.44
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	024-21300		10/24/2019	1,515.50
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	024-21300		10/24/2019	907.45
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	024-21300		10/24/2019	354.46
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	024-29999		10/22/2019	9,319.14
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	024-21320		10/10/2019	1,572.06
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	024-21320		10/24/2019	1,604.51
Fund 024 - ROAD & BRIDGE IV Total:							60,498.55

Fund: 025 - TYLER CO AIRPORT

SAM HOUSTON ELECTRIC CO	134539	10/11/2019	270881/AIRPORT	025-000-42510		10/11/2019	20.50
CITY OF WOODVILLE	134524	10/11/2019	00002090/AIRPORT	025-000-42510		10/11/2019	25.00
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	342683/AIRPORT	025-000-42510		10/11/2019	83.22
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	35055/ AIRPORT	025-000-42510		10/11/2019	44.50
JASPER COUNTY TRACTOR, F	134588	10/18/2019	TCP4/AIRPORT	025-000-42410		10/18/2019	88.09
WALLING SIGNS & GRAPHICS	134640	10/18/2019	MAGNETS/AIRPORT	025-000-42410		10/18/2019	60.00
J & M AIRCRAFT SUPPLY, INC.	134587	10/18/2019	TCA004/AIRPORT	025-000-42410		10/18/2019	244.46
U PUMP IT - GARDNER OIL	134638	10/18/2019	1915/ PCT# & AIRPORT	025-000-42410		10/18/2019	128.85
TIMBERMAN'S SUPPLY	134635	10/18/2019	12025/ PCT3 & AIRPORT	025-000-42410		10/18/2019	161.10
PARKER'S BUILDING SUPPLY -	134610	10/18/2019	22710/ PCT3 & AIRPORT	025-000-42410		10/18/2019	225.01
Fund 025 - TYLER CO AIRPORT Total:							1,080.73

Fund: 026 - TYLER CO. RODEO ARENA/FAIRGRND

SAM HOUSTON ELECTRIC CO	134539	10/11/2019	1313576/ RODEO ARENA	026-000-42510		10/11/2019	30.70
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	14006/ RODEO ARENA	026-000-42510		10/11/2019	89.22
CITY OF WOODVILLE	134524	10/11/2019	00002496/RODEO ARENA	026-000-42510		10/11/2019	123.14
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	1807510/ RODEO ARENA	026-000-42510		10/11/2019	24.62
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	1807528/ RODEO ARENA	026-000-42510		10/11/2019	20.50
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	2749173/ RODEO ARENA	026-000-42510		10/11/2019	32.29
SAM HOUSTON ELECTRIC CO	134539	10/11/2019	55988/ ROD ARENA	026-000-42510		10/11/2019	11.11

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PLUMBERS EXPRESS, THE	134613	10/18/2019	INV#3322/ RODEO ARENA	026-000-42410		10/18/2019	225.00
SULLIVAN'S HARDWARE	134630	10/18/2019	SEPT 2019/PCT 2	026-000-42410		10/18/2019	30.70
DIRECT SOLUTIONS	134658	10/18/2019	INV#48490/ FAIRGROUNDS	026-000-42410		10/18/2019	78.96
TOLAR'S FEED & OUTDOOR S	134689	10/18/2019	INV#627964/ PCT2	026-000-42410		10/18/2019	109.95
WALLING SIGNS & GRAPHICS	134694	10/18/2019	9-12-19/ RODEO ARENA	026-000-42410		10/18/2019	380.00
Fund 026 - TYLER CO. RODEO ARENA/FAIRGRND Total:							1,156.19
Fund: 028 - ECONOMIC DEVELOPMENT							
GULF COAST STRATEGIC HIG	134471	10/04/2019	INV.#1932/COJUD	028-000-42188		10/04/2019	5,000.00
Fund 028 - ECONOMIC DEVELOPMENT Total:							5,000.00
Fund: 031 - COUNTY CLERK RMP							
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	031-21300		09/26/2019	109.12
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	031-21300		09/26/2019	22.58
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	031-21300		09/26/2019	25.52
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	031-29999		09/25/2019	728.50
VISTA SG	134448	09/27/2019	INV#10110/COCLK	031-000-42191		09/27/2019	925.00
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	031-21320		09/26/2019	115.90
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	031-21340		09/26/2019	2.29
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	031-21300		10/10/2019	95.48
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	031-21300		10/10/2019	27.23
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	031-21300		10/10/2019	22.34
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	031-29999		10/09/2019	629.96
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	031-21300		10/24/2019	93.62
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	031-21300		10/24/2019	25.84
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	031-21300		10/24/2019	21.90
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	031-29999		10/22/2019	618.55
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	031-21320		10/10/2019	101.41
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	031-21320		10/24/2019	99.43
Fund 031 - COUNTY CLERK RMP Total:							3,664.67
Fund: 036 - LIBRARY FUND							
LEXIS NEXIS	134599	10/18/2019	422MPTRMW/COJUD	036-000-48007		10/18/2019	333.66
JAMES PUBLISHING AND ATT	134666	10/18/2019	ITEM# TCP-PS / CDA	036-000-48007		10/18/2019	214.00
Fund 036 - LIBRARY FUND Total:							547.66
Fund: 039 - TXCDBG SMALL BUSINESS LOAN PRJ							
TEXAS DEPT. OF AGRICULTUR	1111	09/26/2019	LOAN REPAYMENT/CONTRAC	039-000-44300		09/26/2019	557.50
Fund 039 - TXCDBG SMALL BUSINESS LOAN PRJ Total:							557.50
Fund: 043 - JAIL INTEREST & SINKING							
SERVICE BY SCOTT	247	10/03/2019	INV.#013941/TCSO	043-000-42410		10/03/2019	7,531.43
SERVICE BY SCOTT	247	10/03/2019	INV.#013950/TCSO	043-000-42410		10/03/2019	667.69
Fund 043 - JAIL INTEREST & SINKING Total:							8,199.12
Fund: 044 - COURTHOUSE SECURITY							
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	044-21300		09/26/2019	230.62
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	044-21300		09/26/2019	193.03

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	044-21300		09/26/2019	53.92
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	044-29999		09/25/2019	1,288.24
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	044-21320		09/26/2019	241.26
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	044-21340		09/26/2019	0.42
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	044-21360		09/26/2019	0.73
NEW YORK LIFE INSURANCE	134506	09/26/2019	NEW YORK LIFE	044-21300		09/26/2019	6.54
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	044-21310		09/26/2019	2.58
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	044-21310		09/26/2019	0.34
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	044-21310		09/26/2019	0.81
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	044-21310		09/26/2019	97.47
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC HEBP Pre Tax Insurance	044-21310		09/26/2019	6.35
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	044-21300		10/10/2019	249.20
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	044-21300		10/10/2019	250.10
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	044-21300		10/10/2019	58.28
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	044-29999		10/09/2019	1,466.79
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	044-21300		10/24/2019	222.64
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	044-21300		10/24/2019	186.85
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	044-21300		10/24/2019	52.06
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	044-29999		10/22/2019	1,221.21
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	044-21320		10/10/2019	261.63
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	044-21320		10/24/2019	231.64
Fund 044 - COURTHOUSE SECURITY Total:							6,322.71
Fund: 052 - ALTERNATE DISPUTE RESOLUTION							
RJMFSC	134558	10/11/2019	9-19 / CO AUD	052-000-42600		10/11/2019	375.17
Fund 052 - ALTERNATE DISPUTE RESOLUTION Total:							375.17
Fund: 053 - ADULT PROBATION							
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-000-42664		09/24/2019	225.65
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-434-42170		09/24/2019	847.98
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-461-42664		09/24/2019	789.63
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-000-42664		09/24/2019	-225.65
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-434-42170		09/24/2019	-847.98
CARD SERVICE CENTER/MAS		09/24/2019	AUG.-SEPT.2019/0321	053-461-42664		09/24/2019	-789.63
CARD SERVICE CENTER/MAS	134417	08/31/2019	AUG. - SEPT.2019/0321	053-000-42664		08/31/2019	225.65
CARD SERVICE CENTER/MAS	134417	08/31/2019	AUG. - SEPT.2019/0321	053-434-42170		08/31/2019	847.98
CARD SERVICE CENTER/MAS	134417	08/31/2019	AUG. - SEPT.2019/0321	053-461-42664		08/31/2019	789.63
TYLER CO. COMMUNITY SUP	134422	09/26/2019	State Health Insurance	053-21300		09/26/2019	830.59
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	053-21300		09/26/2019	995.74
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	053-21300		09/26/2019	369.58
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	053-21300		09/26/2019	232.88
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	053-29999		09/25/2019	6,424.80
DEPARTMENT OF INFORMAT	134433	09/27/2019	33133133133000/ CO PHON	053-000-42510		09/27/2019	0.15
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	053-461-42664		09/26/2019	16.45
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	053-21320		09/26/2019	1,169.58

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	053-21340		09/26/2019	23.09
CASHIER	134460	08/31/2019	FY2019 REFUND TO STATE/C	053-434-49000		08/31/2019	151.38
CASHIER	134460	08/31/2019	FY2019 REFUND TO STATE/C	053-461-49000		08/31/2019	4,396.80
CASHIER	134460	08/31/2019	FY2019 REFUND TO STATE/C	053-462-49000		08/31/2019	2,451.37
TDCAA	134483	10/04/2019	INV.#50299/CSCD	053-000-42104		10/04/2019	150.00
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	053-21330		09/26/2019	19.69
TYLER CO. COMMUNITY SUP	134517	10/10/2019	State Health Insurance	053-21300		10/10/2019	830.62
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	053-21300		10/10/2019	982.76
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	053-21300		10/10/2019	367.26
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	053-21300		10/10/2019	229.84
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	053-29999		10/09/2019	6,330.58
CORRECTIONS SOFTWARE S	134526	10/11/2019	INV#47230/CSCD	053-000-42602		10/11/2019	995.00
O'NEAL, MATT	134537	10/11/2019	PER DIEM / CSCD	053-000-42664		10/11/2019	82.50
SULLIVAN'S HARDWARE	134630	10/18/2019	SEPT2019/TCCH	053-434-42109		10/18/2019	9.99
TYLER CO. COMMUNITY SUP	134702	10/24/2019	State Health Insurance	053-21300		10/24/2019	830.59
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	053-21300		10/24/2019	1,003.22
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	053-21300		10/24/2019	375.23
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	053-21300		10/24/2019	234.64
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	053-29999		10/22/2019	6,463.61
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	053-21320		10/10/2019	1,155.78
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	053-21320		10/24/2019	1,177.53
Fund 053 - ADULT PROBATION Total:							40,164.51

Fund: 054 - JUVENILE PROBATION

WALMART COMMUNITY/GE	134415	08/31/2019	0824/JUPRO	054-451-42100		08/31/2019	861.56
WALMART COMMUNITY/GE	134415	08/31/2019	0824/JUPRO	054-451-42356		08/31/2019	20.53
CARD SERVICE CENTER/MAS	134414	08/31/2019	AUG.- SEPT.2019/0321	054-451-42100		08/31/2019	1,618.00
NATIONWIDE RETIREMENT S	134421	09/26/2019	Deferred Comp	054-21300		09/26/2019	75.00
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	054-21300		09/26/2019	932.90
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	054-21300		09/26/2019	801.17
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	054-21300		09/26/2019	218.16
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	054-29999		09/25/2019	5,486.41
DEPARTMENT OF INFORMAT	134433	09/27/2019	33133133133000/ CO PHON	054-451-42100		09/27/2019	0.21
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	054-21320		09/26/2019	996.64
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	054-21340		09/26/2019	19.91
TEXAS JUVENILE JUSTICE DEP	134461	10/02/2019	FY 2019 REFUND TO THE STA	054-451-42904		10/02/2019	62.60
FERTITTA, CINDY	134468	10/04/2019	PARENTING SESSINS/JUPRO	054-451-42356		10/04/2019	25.00
AFLAC INSURANCE	134499	09/26/2019	AFLAC-STD	054-21330		09/26/2019	9.80
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Accident	054-21330		09/26/2019	17.68
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Cancer	054-21330		09/26/2019	32.90
AFLAC INSURANCE	134499	09/26/2019	Aflac Dental	054-21330		09/26/2019	37.90
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Hospital	054-21330		09/26/2019	45.15
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	054-21360		09/26/2019	21.00
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	054-21310		09/26/2019	24.79

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	054-21310		09/26/2019	2.80
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	054-21310		09/26/2019	9.30
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	054-21310		09/26/2019	1,122.54
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	054-455-40120		10/07/2019	78.40
NATIONWIDE RETIREMENT S	134516	10/10/2019	Deferred Comp	054-21300		10/10/2019	75.00
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	054-21300		10/10/2019	796.50
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	054-21300		10/10/2019	627.26
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	054-21300		10/10/2019	186.28
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	054-29999		10/09/2019	4,721.46
CELESTINE, GODWIN	134521	10/11/2019	RESTITUTION PAYMENT PID#	054-457-42907		10/11/2019	131.25
GREGORCYK, SCOTT	134532	10/11/2019	RESTITUTION PAYMENT PID#	054-457-42907		10/11/2019	131.25
FERTITTA, CINDY	134559	10/15/2019	PARENTING SESSIONS / JUPR	054-451-42356		10/15/2019	25.00
FERTITTA, CINDY	134661	10/18/2019	PARENTING SESSIONS / JUV	054-451-42356		10/18/2019	50.00
HAYS COUNTY TREASURER	134664	10/18/2019	10-4-19/ JUPROB	054-455-42699		10/18/2019	5,910.00
ALLEN, TERRY	134646	10/18/2019	MILEAGE / JU PROB	054-451-42659		10/18/2019	175.16
HARDIN COUNTY JUVENILE P	134663	10/18/2019	INV#TC7-FY19	054-457-42908		10/18/2019	525.00
NATIONWIDE RETIREMENT S	134701	10/24/2019	Deferred Comp	054-21300		10/24/2019	75.00
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	054-21300		10/24/2019	932.90
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	054-21300		10/24/2019	801.17
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	054-21300		10/24/2019	218.16
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	054-29999		10/22/2019	5,486.41
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	054-21320		10/10/2019	851.77
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	054-21320		10/24/2019	996.64
Fund 054 - JUVENILE PROBATION Total:							35,236.56
Fund: 073 - JUSTICE COURT TECHNOLOGY FUND							
VERIZON WIRELESS	134494	10/04/2019	1963-00001/COAUD, JUPRO,	073-000-42101		10/04/2019	160.54
Fund 073 - JUSTICE COURT TECHNOLOGY FUND Total:							160.54
Fund: 076 - EMERGENCY OPERATIONS CENTER							
TYLER COUNTY PAYROLL	134419	09/26/2019	FICA	076-21300		09/26/2019	524.26
TYLER COUNTY PAYROLL	134419	09/26/2019	Federal Withholding	076-21300		09/26/2019	321.91
TYLER COUNTY PAYROLL	134419	09/26/2019	Medicare	076-21300		09/26/2019	122.62
TYLER COUNTY PAYROLL	134418	09/25/2019	PAYROLL TRANSFER	076-29999		09/25/2019	3,254.48
DEPARTMENT OF INFORMAT	134433	09/27/2019	33133133133000/ CO PHON	076-000-42500		09/27/2019	1.49
CARD SERVICE CENTER/MAS	134424	09/26/2019	AUGUST - SEPT.2019/0321	076-000-42416		09/26/2019	105.98
TEXAS COUNTY & DISTRICT R	DFT0002184	09/26/2019	Tyler County, TX Retirement	076-21320		09/26/2019	555.70
TEXAS ASSOCIATION OF COU	134452	09/26/2019	Unemployment	076-21340		09/26/2019	11.16
JOBE, KEN	134475	10/04/2019	PER DIEM FOR SETRACE CON	076-000-42663		10/04/2019	200.00
HILTON GALVESTON ISLAND	134472	10/04/2019	REGIS/JOBE, KEN	076-000-42663		10/04/2019	407.25
AFLAC INSURANCE	134499	09/26/2019	AFLAC-STD	076-21330		09/26/2019	12.01
AFLAC INSURANCE	134499	09/26/2019	AFLAC-Hospital	076-21330		09/26/2019	17.77
DELTA DENTAL	134504	09/26/2019	Delta Dental	076-21330		09/26/2019	43.20
MASA Medical Transport Sol	134498	09/26/2019	MASA Medical Transportatio	076-21360		09/26/2019	11.00
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC VOYA LIFE INSURANCES	076-21310		09/26/2019	9.71

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC DNVC Vision Dependent	076-21310		09/26/2019	3.12
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - DNVC Vision Employee	076-21310		09/26/2019	7.97
TAC HEALTH BENEFITS POOL	134507	09/26/2019	TAC - HEBP Insurance	076-21310		09/26/2019	962.39
TAC HEALTH BENEFITS POOL	134507	10/07/2019	OCTOBER 2019 LIFE INSURA	076-000-40120		10/07/2019	78.08
TYLER COUNTY PAYROLL	134514	10/10/2019	FICA	076-21300		10/10/2019	487.06
TYLER COUNTY PAYROLL	134514	10/10/2019	Federal Withholding	076-21300		10/10/2019	321.91
TYLER COUNTY PAYROLL	134514	10/10/2019	Medicare	076-21300		10/10/2019	113.92
TYLER COUNTY PAYROLL	134513	10/09/2019	PAYROLL TRANSFER	076-29999		10/09/2019	2,998.39
A T & T PHONES - ATLANTA,	134554	10/11/2019	ACCT#40933194724542/ PC	076-000-42500		10/11/2019	246.57
A-1 WRECKER SERVICE - REB	134560	10/18/2019	INV#033810/EOC	076-000-43901		10/18/2019	130.00
QUILL CORPORATION	134617	10/18/2019	7309806/ EOC	076-000-42100		10/18/2019	98.64
QUILL CORPORATION	134619	10/18/2019	7309806/EOC	076-000-42100		10/18/2019	124.51
QUILL CORPORATION	134615	10/18/2019	7309806/EOC	076-000-42100		10/18/2019	27.98
U PUMP IT - GARDNER OIL	134638	10/18/2019	1911/ EOC	076-000-42416		10/18/2019	316.45
TYLER COUNTY PAYROLL	134699	10/24/2019	FICA	076-21300		10/24/2019	524.26
TYLER COUNTY PAYROLL	134699	10/24/2019	Federal Withholding	076-21300		10/24/2019	321.91
TYLER COUNTY PAYROLL	134699	10/24/2019	Medicare	076-21300		10/24/2019	122.62
TYLER COUNTY PAYROLL	134698	10/22/2019	PAYROLL TRANSFER	076-29999		10/22/2019	3,254.48
TEXAS COUNTY & DISTRICT R	DFT0002191	10/10/2019	Tyler County, TX Retirement	076-21320		10/10/2019	516.19
TEXAS COUNTY & DISTRICT R	DFT0002197	10/24/2019	Tyler County, TX Retirement	076-21320		10/24/2019	555.70
Fund 076 - EMERGENCY OPERATIONS CENTER Total:							16,810.69
Fund: 089 - TYLER COUNTY NUTRITION CENTER							
SERVICE BY SCOTT	134442	09/27/2019	INV#013951/ NUTR CTR	089-000-42410		09/27/2019	588.58
HAVARD, EVONNE N.	134436	09/27/2019	REIMB FOR DVD PLAYER FOR	089-000-42204		09/27/2019	24.96
CITY OF WOODVILLE	134524	10/11/2019	07087601/ NUTRITION CENT	089-000-42510		10/11/2019	72.88
MAGNOLIA APPLIANCE	134671	10/18/2019	INV#038535, INV#038510/ N	089-000-42410		10/18/2019	150.00
ENERGY	134660	10/18/2019	ACCT# 136560141/ SHELTER	089-000-42510		10/18/2019	530.57
ENERGY	134660	10/18/2019	ACCT#149065096/ NUTR CE	089-000-42510		10/18/2019	24.21
Fund 089 - TYLER COUNTY NUTRITION CENTER Total:							1,391.20
Fund: 093 - PAYROLL ACCOUNT							
UNITED STATES TREASURY-IR	DFT0002187	09/25/2019	SEPTEMBER FEDERAL TAXES	093-11000		09/25/2019	47,946.77
UNITED STATES TREASURY-IR	DFT0002189	10/01/2019	OCTOBER FEDERAL TAXES LO	093-11000		10/01/2019	527.40
UNITED STATES TREASURY-IR	DFT0002194	10/09/2019	OCTOBER FEDERAL TAXES PP	093-11000		10/09/2019	44,940.55
UNITED STATES TREASURY-IR	DFT0002200	10/24/2019	OCTOBER FEDERAL TAXES PP	093-11000		10/24/2019	45,887.54
Fund 093 - PAYROLL ACCOUNT						Total:	139,302.26
Fund: 095 - STATE- APPELLATE JUDICIAL FUND							
NINTH COURT OF APPEALS	134557	10/11/2019	SB325 CH 22	095-32516		10/11/2019	40.00
NINTH COURT OF APPEALS	134557	10/11/2019	SB-325 CH22/ DSCLK	095-32519		10/11/2019	85.00
Fund 095 - STATE- APPELLATE JUDICIAL FUND Total:							125.00
Fund: 111 - COURTHOUSE RESTORATION							
THE LABICHE ARCHITECTURA	134634	10/18/2019	INV#190203/COJUD	111-000-42412		10/18/2019	3,363.39

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Vendor Name	Payment Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
THE LABICHE ARCHITECTURA	134634	10/18/2019	INV#1902202/COJUD	111-000-48011		10/18/2019	7,200.00
Fund 111 - COURTHOUSE RESTORATION Total:							10,563.39
Fund: 112 - LEGISLATIVE SERVICES							
WALMART COMMUNITY/GE	134496	10/04/2019	6915/COJUD	112-000-48000		10/04/2019	20.34
TEXAS CUSTOM CATERING	134545	10/11/2019	INV#92619/ COAUD	112-000-48000		10/11/2019	2,175.00
WALLING SIGNS & GRAPHICS	134640	10/18/2019	8x10 PLAQUE (WILBUR T BA	112-000-48000		10/18/2019	65.00
Fund 112 - LEGISLATIVE SERVICES Total:							2,260.34
Grand Total:							1,228,292.93

Report Summary

Fund Summary

Fund	Payment Amount
010 - GENERAL FUND	686,860.13
021 - ROAD & BRIDGE I	69,599.42
022 - ROAD & BRIDGE II	53,210.99
023 - ROAD & BRIDGE III	85,205.60
024 - ROAD & BRIDGE IV	60,498.55
025 - TYLER CO AIRPORT	1,080.73
026 - TYLER CO. RODEO ARENA/FAIRGRND	1,156.19
028 - ECONOMIC DEVELOPMENT	5,000.00
031 - COUNTY CLERK RMP	3,664.67
036 - LIBRARY FUND	547.66
039 - TXCDBG SMALL BUSINESS LOAN PRJ	557.50
043 - JAIL INTEREST & SINKING	8,199.12
044 - COURTHOUSE SECURITY	6,322.71
052 - ALTERNATE DISPUTE RESOLUTION	375.17
053 - ADULT PROBATION	40,164.51
054 - JUVENILE PROBATION	35,236.56
073 - JUSTICE COURT TECHNOLOGY FUND	160.54
076 - EMERGENCY OPERATIONS CENTER	16,810.69
089 - TYLER COUNTY NUTRITION CENTER	1,391.20
093 - PAYROLL ACCOUNT	139,302.26
095 - STATE- APPELLATE JUDICIAL FUND	125.00
111 - COURTHOUSE RESTORATION	10,563.39
112 - LEGISLATIVE SERVICES	2,260.34
Grand Total:	1,228,292.93

Account Summary

Account Number	Account Name	Payment Amount
010-21300	PAYROLL LIABILITIES	90,302.02
010-21310	HEALTH INSURANCE	30,821.24
010-21320	RETIREMENT	50,130.66
010-21330	AFLAC	1,858.20
010-21340	UNEMPLOYMENT	299.76
010-21360	AIR MED	276.77
010-29999	Due To Other Funds	282,248.59
010-401-40150	CONTINGENCY/HOSPITA	2,410.48
010-401-42111	POSTAGE FOR POSTAGE	1,399.63
010-401-42158	ELECTION EXPENSE	20,051.62
010-401-42178	CONTINGENCY FOR MIS	1,124.63
010-401-42231	HOUSING OF TCSO INM	37,180.55
010-401-42500	COUNTY TELEPHONES	2,757.59

Account Summary

Account Number	Account Name	Payment Amount
010-401-42616	ADVERTISING	1,834.17
010-401-42628	CONTINGENCY FOR LEG	13,106.22
010-401-42643	AUTOPSIES	4,450.00
010-401-42701	RURAL FIRE PROTECTIO	450.00
010-401-48000	MISCELLANEOUS EXPEN	533.84
010-402-42100	OFFICE SUPPLIES	230.81
010-402-42500	TELEPHONE	144.57
010-402-42659	TRAVEL & EDUCATION	295.40
010-407-42100	OFFICE SUPPLIES	204.51
010-407-42659	TRAVEL & EDUCATION	200.00
010-407-42902	BONDS, INSURANCE	196.00
010-408-42634	COURT APPOINTED ATT	4,425.00
010-408-42637	CPS COURT APPOINTED	16,798.66
010-408-42638	CPS COURT REPORTER	551.61
010-408-42685	FOOD/LODGING FOR JU	159.96
010-411-42661	TRAINING & EDUCATION	1,095.00
010-412-42100	OFFICE SUPPLIES	25.68
010-412-42661	TRAINING & EDUCATION	315.00
010-413-42661	TRAINING & EDUCATION	315.00
010-414-42500	TELEPHONE	26.15
010-414-42661	TRAINING & EDUCATION	315.00
010-415-42623	COMMITMENTS	1,371.00
010-415-42635	COURT REPORTER	394.24
010-419-42100	OFFICE SUPPLIES	672.21
010-419-42150	UNIFORMS	565.00
010-419-42500	TELEPHONE	80.26
010-420-42100	OFFICE SUPPLIES	824.80
010-420-42500	TELEPHONE	289.85
010-420-42900	BONDS	430.00
010-421-42100	OFFICE SUPPLIES	329.96
010-421-42189	EDUCATION,GOVERNME	278.64
010-422-42659	TRAVEL & EDUCATION	1,587.22
010-423-42659	TRAVEL & EDUCATION	896.61
010-423-42900	BONDS	210.00
010-425-42150	UNIFORMS	130.99
010-426-42100	OFFICE SUPPLIES	118.60
010-426-42150	UNIFORMS	300.21
010-426-42182	DEPUTIES SUPPLIES	235.01
010-426-42400	GAS, OIL, GREASE	5,453.82
010-426-42401	TIRES, TUBES	1,337.22
010-426-42413	REPAIRS TO VEHICLES	2,014.33
010-426-42500	TELEPHONE	673.00

Account Summary		
Account Number	Account Name	Payment Amount
010-426-42659	TRAVEL & EDUCATION	922.12
010-426-42906	BONDS & LAW ENF. LIAB	163.00
010-427-42108	JAIL SUPPLIES	1,346.40
010-427-42157	PRISONER MEALS	5,718.97
010-439-42224	OUT-OF-COUNTY TRAVE	100.00
010-439-42225	OUT-OF-COUNTY TRAVE	90.35
010-440-42101	SUPPLIES	10,320.57
010-440-42350	SERVICE CONTRACTS	6,631.31
010-440-42353	SUPPORT SERVICES	2,219.95
010-440-42423	EQUIPMENT REPAIRS	2,773.95
010-440-42600	PROFESSIONAL SERVICE	27,328.00
010-440-42677	EQUIPMENT LEASE	948.25
010-442-42106	JANITORS SUPPLIES	1,364.62
010-442-42412	REPAIRS & MAINTENAN	8,155.69
010-442-42413	REPAIRS TO VEHICLES	24.00
010-442-42417	REPAIRS & MAINTENAN	21,923.81
010-442-42511	UTILITIES-JUSTICE CENTE	5,451.19
010-442-42515	UTILITIES-COURTHOUSE	1,422.66
010-442-42516	UTILITIES-COUNTY	638.61
010-442-42517	UTILITIES-TAX OFFICE	723.44
010-453-43210	OFFICE EQUIPMENT	3,865.95
021-000-40120	HOSPITALIZATION	193.61
021-000-42160	ROAD MATERIAL	14,329.80
021-000-42400	GAS, OIL, GREASE	3,325.53
021-000-42401	TIRES, TUBES	924.58
021-000-42425	MACHINERY MAINTENA	6,635.46
021-000-42500	TELEPHONE	145.36
021-000-42510	UTILITIES	438.15
021-000-42659	TRAVEL & EDUCATION	480.74
021-000-42998	MISCELLANEOUS SUPPLI	283.00
021-21300	PAYROLL LIABILITIES	8,543.18
021-21310	HEALTH INSURANCE	3,028.49
021-21320	RETIREMENT	4,496.88
021-21330	AFLAC	168.34
021-21340	UNEMPLOYMENT	26.28
021-21360	AIR MED	47.50
021-29999	Due To Other Funds	26,532.52
022-000-40120	HOSPITALIZATION	1,573.05
022-000-42150	UNIFORMS	251.46
022-000-42400	GAS, OIL, GREASE	4,388.54
022-000-42401	TIRES, TUBES	2,768.46
022-000-42425	MACHINERY MAINTENA	2,588.67

Account Summary

Account Number	Account Name	Payment Amount
022-000-42500	TELEPHONE	181.88
022-000-42510	UTILITIES	102.17
022-000-42659	TRAVEL & EDUCATION	779.95
022-000-42998	MISCELLANEOUS SUPPLI	280.02
022-000-43200	PURCHASE OF EQUIPME	4,671.04
022-21300	PAYROLL LIABILITIES	7,026.68
022-21310	HEALTH INSURANCE	2,171.05
022-21320	RETIREMENT	3,947.58
022-21330	AFLAC	113.21
022-21340	UNEMPLOYMENT	27.84
022-21360	AIR MED	14.00
022-29999	Due To Other Funds	22,325.39
023-000-40120	HOSPITALIZATION	228.73
023-000-42160	ROAD MATERIAL	1,770.64
023-000-42400	GAS, OIL, GREASE	8,252.96
023-000-42401	TIRES, TUBES	1,868.67
023-000-42425	MACHINERY MAINTENA	3,724.67
023-000-42500	TELEPHONE	300.13
023-000-42510	UTILITIES	245.86
023-000-42659	TRAVEL & EDUCATION	570.00
023-000-42998	MISCELLANEOUS SUPPLI	139.63
023-21300	PAYROLL LIABILITIES	12,276.50
023-21310	HEALTH INSURANCE	3,541.42
023-21320	RETIREMENT	7,076.31
023-21330	AFLAC	104.83
023-21340	UNEMPLOYMENT	45.94
023-21360	AIR MED	28.00
023-29999	Due To Other Funds	45,031.31
024-000-40120	HOSPITALIZATION	250.93
024-000-42150	UNIFORMS	108.90
024-000-42160	ROAD MATERIAL	1,493.28
024-000-42400	GAS, OIL, GREASE	5,761.74
024-000-42401	TIRES, TUBES	692.50
024-000-42425	MACHINERY MAINTENA	5,873.97
024-000-42500	TELEPHONE	36.01
024-000-42510	UTILITIES	1,097.65
024-000-42659	TRAVEL & EDUCATION	627.03
024-21300	PAYROLL LIABILITIES	8,653.18
024-21310	HEALTH INSURANCE	2,312.08
024-21320	RETIREMENT	4,908.97
024-21330	AFLAC	174.32
024-21340	UNEMPLOYMENT	34.60

Account Summary

Account Number	Account Name	Payment Amount
024-21360	AIR MED	39.50
024-29999	Due To Other Funds	28,433.89
025-000-42410	REPAIRS & MAINTENAN	907.51
025-000-42510	UTILITIES	173.22
026-000-42410	REPAIRS & MAINTENAN	824.61
026-000-42510	UTILITIES	331.58
028-000-42188	ECONOMIC DEVELOPME	5,000.00
031-000-42191	MISC. EXPENSE-RMP	925.00
031-21300	PAYROLL LIABILITIES	443.63
031-21320	RETIREMENT	316.74
031-21340	UNEMPLOYMENT	2.29
031-29999	Due To Other Funds	1,977.01
036-000-48007	LIBRARY BOOKS & SUPP	547.66
039-000-44300	LOAN REPAYMENT	557.50
043-000-42410	REPAIRS & MAINTENAN	8,199.12
044-21300	PAYROLL LIABILITIES	1,503.24
044-21310	HEALTH INSURANCE	107.55
044-21320	RETIREMENT	734.53
044-21340	UNEMPLOYMENT	0.42
044-21360	MASA Medical Transport	0.73
044-29999	Due To Other Funds	3,976.24
052-000-42600	PROFESSIONAL SERVICE	375.17
053-000-42104	SUPPLIES & OPERATING	150.00
053-000-42510	UTILITIES	0.15
053-000-42602	PROFESSIONAL FEES	995.00
053-000-42664	TRAVEL/FURNISHED TRA	308.15
053-21300	PAYROLL LIABILITIES	7,282.95
053-21320	RETIREMENT	3,502.89
053-21330	AFLAC	19.69
053-21340	UNEMPLOYMENT	23.09
053-29999	Due To Other Funds	19,218.99
053-434-42109	CCP SUPPLIES & OPERAT	9.99
053-434-42170	EQUIPMENT	847.98
053-434-49000	PAYMENTS TO STATE	151.38
053-461-42664	TRAVEL/FURNISHED TRA	806.08
053-461-49000	PAYMENTS TO STATE	4,396.80
053-462-49000	PAYMENTS TO STATE	2,451.37
054-21300	PAYROLL LIABILITIES	5,739.50
054-21310	HEALTH INSURANCE	1,159.43
054-21320	RETIREMENT	2,845.05
054-21330	AFLAC	143.43
054-21340	UNEMPLOYMENT	19.91

RESOLUTION

STATE OF TEXAS

COUNTY OF TYLER

BE IT RESOLVED that the governing body of the Tyler County Commissioners Court met on the 28th day of October, 2019 and among other business, the following was had, to wit:

WHEREAS, the 66th Legislature of the State of Texas enacted SB 621, which provides that an Appraisal District be established in each county.

WHEREAS, said Legislature provides for the election of the Board of Directors for the Appraisal District. Each governing body entitled to vote must vote by resolution and submit it to the Chief Appraiser.

WHEREAS, this method of selecting board members was established by Resolution and Ordinance on September 5, 1979.

WHEREAS, on the 28th day of October, 2019, the Tyler County Commissioners Court did designate Lynnette Cruse as a nominee to the Court eight member Board of Directors. The motion was adopted.

WHEREAS, a motion was made by Stevan Sturrock and seconded by Mike Marshall that the Commissioners Court pass the following resolution.

NOW THEREFORE BE IT RESOLVED that it is the Tyler County Commissioners Court intent to cast its one vote for Lynnette Cruse.

RESOLVED the 28th day of October, 2019.

Jaymes G. Stanchell
Tyler County Judge

ATTEST: [Signature]
SECRETARY

Budget Report

For Fiscal: 2020 Period Ending: 01/31/2020

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
010 422 40100	TELEPHONE	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
010 422 40110	ASSOCIATION DUES	325.00	325.00	0.00	0.00	325.00	100.00 %
010 422 40150	TRAVEL & EDUCATION	10,966.76	10,966.76	0.00	0.00	10,966.76	100.00 %
Department: 422 - COUNTY AUDITOR Total:		224,586.76	224,586.76	0.00	0.00	224,586.76	100.00 %
Department: 423 - COUNTY TREASURER							
010 423 40000	SALARIES	80,103.00	80,103.00	0.00	0.00	80,103.00	100.00 %
010 423 40100	SOCIAL SECURITY	6,128.00	6,128.00	0.00	0.00	6,128.00	100.00 %
010 423 40110	RETIREMENT	5,520.00	5,520.00	0.00	0.00	5,520.00	100.00 %
010 423 40150	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
010 423 40150	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
010 423 40200	TELEPHONE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
010 423 40250	ASSOCIATION DUES	280.00	280.00	0.00	0.00	280.00	100.00 %
010 423 40250	TRAVEL & EDUCATION	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
Department: 423 - COUNTY TREASURER Total:		102,031.00	102,031.00	0.00	0.00	102,031.00	100.00 %
Department: 424 - CONSTABLE, PCT. I							
010 424 40000	SALARIES	38,674.00	38,674.00	0.00	0.00	38,674.00	100.00 %
010 424 40100	SOCIAL SECURITY	2,959.00	2,959.00	0.00	0.00	2,959.00	100.00 %
010 424 40110	RETIREMENT	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %
010 424 40150	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
010 424 40250	TRAINING & EDUCATION	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
010 424 40300	EMERGENCY EQUIPMENT	250.00	250.00	0.00	0.00	250.00	100.00 %
010 424 40300	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
Department: 424 - CONSTABLE, PCT. I Total:		50,554.52	50,554.52	0.00	0.00	50,554.52	100.00 %
Department: 425 - CONSTABLE, PCT. II							
010 425 40000	SALARIES	38,674.00	38,674.00	0.00	0.00	38,674.00	100.00 %
010 425 40100	SOCIAL SECURITY	2,959.00	2,959.00	0.00	0.00	2,959.00	100.00 %
010 425 40110	RETIREMENT	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %
010 425 40150	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
010 425 40250	TRAINING & EDUCATION	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
010 425 40300	EMERGENCY EQUIPMENT	400.00	400.00	0.00	0.00	400.00	100.00 %
010 425 40300	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
Department: 425 - CONSTABLE, PCT. II Total:		48,298.00	48,298.00	0.00	0.00	48,298.00	100.00 %
Department: 426 - SHERIFF DEPT							
010 426 40000	SALARIES	1,214,175.00	1,214,175.00	0.00	0.00	1,214,175.00	100.00 %
010 426 40100	SOCIAL SECURITY	92,885.00	92,885.00	0.00	0.00	92,885.00	100.00 %
010 426 40110	RETIREMENT	83,657.00	83,657.00	0.00	0.00	83,657.00	100.00 %
010 426 40151	VACATION & SICK PAY RELIEF	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00 %
010 426 40150	OFFICE SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
010 426 40150	UNIFORMS	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
010 426 40150	DEPUTIES SUPPLIES	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00 %
010 426 40210	TRANSPORTS COSTS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010 426 40300	PSYCHOLOGICAL EVALUATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010 426 40300	FINGER PRINTING/BACKGROUND C	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010 426 40300	EVIDENCE EXPENSE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
010 426 40400	GAS, OIL, GREASE	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00 %
010 426 40400	TIRES, TUBES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
010 426 40400	REPAIRS TO VEHICLES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
010 426 40400	RADIO MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
010 426 40500	TELEPHONE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
010 426 40500	EMPLOYEE PHYSICALS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
010 426 40500	CAMERA & FILM	1,696.00	1,696.00	0.00	0.00	1,696.00	100.00 %
010 426 40500	ANIMAL CONTROL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
010 426 40500	TRAVEL & EDUCATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
Department: 426 - SHERIFF DEPT Total:		1,655,413.00	1,655,413.00	0.00	0.00	1,655,413.00	100.00 %
Department: 427 - SHERIFF - JAIL							
010 427 40000	SALARIES	349,959.00	349,959.00	0.00	0.00	349,959.00	100.00 %
010 427 40100	SOCIAL SECURITY	26,772.00	26,772.00	0.00	0.00	26,772.00	100.00 %

Salary & Allowance cont.

	2020 Annual Base Salaries	2020 Budgeted Total
COUNTY TREASURER		
Official	47,547.02	<u>Incorrect</u> 81,153.00
Chief Deputy Clerk I	31,805.38	
Cell Phone Allowance	1,800.00	
SHERIFF DEPARTMENT/LAW ENFORCEMENT		
Official- Sheriff	56,808.00	1,214,175.00
Chief Deputy	51,050.83	
Sergeant (3)	44,185.93	
Investigators (4)	42,985.93	
Deputy (10)	40,482.52	
Chief Dispatcher	40,482.52	
Dispatcher (6)	34,858.00	
Stockman/Allowance	4,950.16	
Department Longevity	22,020.00	
Cell Phone Allowances	15,000.00	
Vacation Relief/Overtime	83,608.78	
Part-time	20,388.78	
SHERIFF DEPARTMENT/JAIL		
Jail Administrator	42,566.14	349,959.00
Chief Jailer	36,958.99	
Jailer (5)	34,858.80	
Jail/Sheriff Dept. Coordinator	31,955.38	
Department Longevity	5,860.00	
Cell Phone Allowances	4,800.00	
Vacation Relief/Overtime	53,524.49	
CONSTABLE, PCT. 1		
Official	24,993.13	38,674.00
Vehicle Allowance	12,000.00	
Cell Phone	1,200.00	
Department Longevity	480.00	
CONSTABLE, PCT. 2		
Official	24,993.13	38,674.00
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	480.00	
CONSTABLE, PCT. 3		
Official	24,993.13	38,314.00
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	120.00	

Salary & Allowance cont.

Correct

	2020 Annual Base Salaries	2020 Budgeted Total
COUNTY TREASURER		
Official	47,547.02	
Chief Deputy Clerk II	30,755.40	
Cell Phone Allowance	1,800.00	80,103.00
SHERIFF DEPARTMENT/LAW ENFORCEMENT		
Official- Sheriff	56,808.00	
Chief Deputy	51,050.83	
Sergeant (3)	44,185.93	
Investigators (4)	42,985.93	
Deputy (10)	40,482.52	
Chief Dispatcher	40,482.52	
Dispatcher (6)	34,858.00	
Stockman/Allowance	4,950.16	
Department Longevity	22,020.00	
Cell Phone Allowances	15,000.00	
Vacation Relief/Overtime	83,608.78	
Part-time	20,388.78	1,214,175.00
SHERIFF DEPARTMENT/JAIL		
Jail Administrator	42,566.14	
Chief Jailer	36,958.99	
Jailer (5)	34,858.80	
Jail/Sheriff Dept. Coordinator	31,955.38	
Department Longevity	5,860.00	
Cell Phone Allowances	4,800.00	
Vacation Relief/Overtime	53,524.49	349,959.00
CONSTABLE, PCT. 1		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone	1,200.00	
Department Longevity	480.00	38,674.00
CONSTABLE, PCT. 2		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	480.00	38,674.00
CONSTABLE, PCT. 3		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	120.00	38,314.00

Budget Report

For Fiscal: 2020 Period Ending: 01/31/2020

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
010-422-42600	TELEPHONE	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
010-422-42610	ASSOCIATION DUES	325.00	325.00	0.00	0.00	325.00	100.00 %
010-422-42650	TRAVEL & EDUCATION	10,966.76	10,966.76	0.00	0.00	10,966.76	100.00 %
Department: 422 - COUNTY AUDITOR Total:		224,586.76	224,586.76	0.00	0.00	224,586.76	100.00 %
Department: 423 - COUNTY TREASURER							
010-423-40000	SALARIES	80,103.00	80,103.00	0.00	0.00	80,103.00	100.00 %
010-423-40100	SOCIAL SECURITY	6,128.00	6,128.00	0.00	0.00	6,128.00	100.00 %
010-423-40110	RETIREMENT	5,520.00	5,520.00	0.00	0.00	5,520.00	100.00 %
010-423-42100	OFFICE SUPPLIES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
010-423-42150	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
010-423-42300	TELEPHONE	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
010-423-42350	ASSOCIATION DUES	280.00	280.00	0.00	0.00	280.00	100.00 %
010-423-42359	TRAVEL & EDUCATION	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
Department: 423 - COUNTY TREASURER Total:		102,031.00	102,031.00	0.00	0.00	102,031.00	100.00 %
Department: 424 - CONSTABLE, PCT. I							
010-424-40000	SALARIES	38,674.00	38,674.00	0.00	0.00	38,674.00	100.00 %
010-424-40100	SOCIAL SECURITY	2,959.00	2,959.00	0.00	0.00	2,959.00	100.00 %
010-424-40110	RETIREMENT	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %
010-424-42150	UNIFORMS	250.00	250.00	0.00	0.00	250.00	100.00 %
010-424-42351	TRAINING & EDUCATION	5,156.52	5,156.52	0.00	0.00	5,156.52	100.00 %
010-424-43220	EMERGENCY EQUIPMENT	250.00	250.00	0.00	0.00	250.00	100.00 %
010-424-43232	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
Department: 424 - CONSTABLE, PCT. I Total:		50,554.52	50,554.52	0.00	0.00	50,554.52	100.00 %
Department: 425 - CONSTABLE, PCT. II							
010-425-40000	SALARIES	38,674.00	38,674.00	0.00	0.00	38,674.00	100.00 %
010-425-40100	SOCIAL SECURITY	2,959.00	2,959.00	0.00	0.00	2,959.00	100.00 %
010-425-40110	RETIREMENT	2,665.00	2,665.00	0.00	0.00	2,665.00	100.00 %
010-425-42150	UNIFORMS	500.00	500.00	0.00	0.00	500.00	100.00 %
010-425-42351	TRAINING & EDUCATION	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
010-425-43220	EMERGENCY EQUIPMENT	400.00	400.00	0.00	0.00	400.00	100.00 %
010-425-43232	RADIO & EQUIPMENT	600.00	600.00	0.00	0.00	600.00	100.00 %
Department: 425 - CONSTABLE, PCT. II Total:		48,298.00	48,298.00	0.00	0.00	48,298.00	100.00 %
Department: 426 - SHERIFF DEPT							
010-426-40000	SALARIES	1,214,175.00	1,214,175.00	0.00	0.00	1,214,175.00	100.00 %
010-426-40100	SOCIAL SECURITY	92,885.00	92,885.00	0.00	0.00	92,885.00	100.00 %
010-426-40110	RETIREMENT	83,657.00	83,657.00	0.00	0.00	83,657.00	100.00 %
010-426-40151	VACATION & SICK PAY RELIEF	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00 %
010-426-42100	OFFICE SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
010-426-42150	UNIFORMS	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
010-426-42192	DEPUTIES SUPPLIES	9,500.00	9,500.00	0.00	0.00	9,500.00	100.00 %
010-426-42217	TRANSPORTS COSTS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010-426-42395	PSYCHOLOGICAL EVALUATIONS	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010-426-42396	FINGER PRINTING/BACKGROUND C	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
010-426-42398	EVIDENCE EXPENSE	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
010-426-42400	GAS, OIL, GREASE	125,000.00	125,000.00	0.00	0.00	125,000.00	100.00 %
010-426-42401	TIRES, TUBES	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
010-426-42413	REPAIRS TO VEHICLES	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
010-426-42415	RADIO MAINTENANCE	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
010-426-42500	TELEPHONE	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
010-426-42640	EMPLOYEE PHYSICALS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
010-426-42653	CAMERA & FILM	1,696.00	1,696.00	0.00	0.00	1,696.00	100.00 %
010-426-42656	ANIMAL CONTROL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00 %
010-426-42659	TRAVEL & EDUCATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00 %
Department: 426 - SHERIFF DEPT Total:		1,655,413.00	1,655,413.00	0.00	0.00	1,655,413.00	100.00 %
Department: 427 - SHERIFF - JAIL							
010-427-40000	SALARIES	349,959.00	349,959.00	0.00	0.00	349,959.00	100.00 %
010-427-40100	SOCIAL SECURITY	26,772.00	26,772.00	0.00	0.00	26,772.00	100.00 %

Salary & Allowance cont.

	2020 Annual Base Salaries	2020 Budgeted Total	
COUNTY TREASURER			
Official	47,547.02	<u>Incorrect</u> 81,153.00	
Chief Deputy Clerk I	31,805.38		
Cell Phone Allowance	1,800.00		
SHERIFF DEPARTMENT/LAW ENFORCEMENT			
Official- Sheriff	56,808.00	1,214,175.00	
Chief Deputy	51,050.83		
Sergeant (3)	44,185.93		
Investigators (4)	42,985.93		
Deputy (10)	40,482.52		
Chief Dispatcher	40,482.52		
Dispatcher (6)	34,858.00		
Stockman/Allowance	4,950.16		
Department Longevity	22,020.00		
Cell Phone Allowances	15,000.00		
Vacation Relief/Overtime	83,608.78		
Part-time	20,388.78		
SHERIFF DEPARTMENT/JAIL			
Jail Administrator	42,566.14	349,959.00	
Chief Jailer	36,958.99		
Jailer (5)	34,858.80		
Jail/Sheriff Dept. Coordinator	31,955.38		
Department Longevity	5,860.00		
Cell Phone Allowances	4,800.00		
Vacation Relief/Overtime	53,524.49		
CONSTABLE, PCT. 1			
Official	24,993.13		38,674.00
Vehicle Allowance	12,000.00		
Cell Phone	1,200.00		
Department Longevity	480.00		
CONSTABLE, PCT. 2			
Official	24,993.13	38,674.00	
Vehicle Allowance	12,000.00		
Cell Phone Allowance	1,200.00		
Department Longevity	480.00		
CONSTABLE, PCT. 3			
Official	24,993.13	38,314.00	
Vehicle Allowance	12,000.00		
Cell Phone Allowance	1,200.00		
Department Longevity	120.00		

Salary & Allowance cont.

Correct

	2020 Annual Base Salaries	2020 Budgeted Total
COUNTY TREASURER		
Official	47,547.02	
Chief Deputy Clerk II	30,755.40	
Cell Phone Allowance	1,800.00	80,103.00
SHERIFF DEPARTMENT/LAW ENFORCEMENT		
Official- Sheriff	56,808.00	
Chief Deputy	51,050.83	
Sergeant (3)	44,185.93	
Investigators (4)	42,985.93	
Deputy (10)	40,482.52	
Chief Dispatcher	40,482.52	
Dispatcher (6)	34,858.00	
Stockman/Allowance	4,950.16	
Department Longevity	22,020.00	
Cell Phone Allowances	15,000.00	
Vacation Relief/Overtime	83,608.78	
Part-time	20,388.78	1,214,175.00
SHERIFF DEPARTMENT/JAIL		
Jail Administrator	42,566.14	
Chief Jailer	36,958.99	
Jailer (5)	34,858.80	
Jail/Sheriff Dept. Coordinator	31,955.38	
Department Longevity	5,860.00	
Cell Phone Allowances	4,800.00	
Vacation Relief/Overtime	53,524.49	349,959.00
CONSTABLE, PCT. 1		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone	1,200.00	
Department Longevity	480.00	38,674.00
CONSTABLE, PCT. 2		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	480.00	38,674.00
CONSTABLE, PCT. 3		
Official	24,993.13	
Vehicle Allowance	12,000.00	
Cell Phone Allowance	1,200.00	
Department Longevity	120.00	38,314.00

Tyler County Attorney Fee Schedule

Fees shall be paid according to the schedule listed hereafter except in circumstances shown to and approved by the trial judge. Payment may then be adjusted up or down to meet these circumstances. **Fee voucher must be submitted for services rendered within 15 working days after the sentencing/disposition.**

1. Contested Hearing, Jury Trial and Bench Trial: \$250.00 per half day in trial
Hourly compensation for trial in preparation at \$100.00 per hour when approved by the trial judge. Cap of 10 hours without Judges approval.
2. Disposition:
 - a. Felony cases and Juvenile cases:
\$450.00 for plea/ dismissal of a single case
\$225.00 for plea/ dismissal of each additional case on the same defendant
 - b. Misdemeanor cases:
\$250.00 for plea/ dismissal of a single case
\$125.00 for plea/ dismissal of each additional case on the same defendant
 - c. Motions to revoke or Adjudicate:
\$75.00 per hour not to exceed the above trial rate or plea/ dismissal rate as applicable
 - d. Additional compensation for trial preparation at
\$100.00 per hour as approved by the trial judge and justified by the merits of the case with cap of 10 hours.
 - e. Attorney General cases:
\$75.00 per hour with itemized invoice
 - f. CPS cases:
\$75.00 per hour with itemized invoice
3. Appeal: Hourly compensation for appeal cases at \$100.00 per hour as approved by the trial judge.
4. Death Penalty Capital Cases:
Lead Counsel: \$ To be negotiated.
Second Chair: \$ To be negotiated.
5. Reduction of a Felony offense to a Misdemeanor offense and § 12.44 Tex. Penal Codes issues:

Any felony offense which, by plea agreement with the prosecutor, is reduced to a misdemeanor offense and any felony offense which, by plea agreement with the prosecutor, is either punished as a misdemeanor offense in District Court or prosecuted as misdemeanor offense in County Court under § 12.44 shall be paid at the felony rate.
6. In the event an attorney is removed from a case, the attorney is entitled:
\$250 flat fee (felony)
\$125 flat fee (misdemeanor)

Any additional fees must be approved by a judge.

JBC

Joe Byrd Construction LLC
2197 Hwy 63 West Jasper, TX 75951
Phone 409-383-1418 Fax 409-489-9477

Date 10/10/19

Customer: Tyler County	Job Name: PCT 4 County Barn
Address: Spurger	Phone : 409-429-4285
City:	Fax:
State: Texas	E-mail:
Zip:	County: Tyler

Comment:

Building Type: RF	Building Code: IBC15
Width: 40'	Live Load:20
Length: 80'	Wind Load: 130 mph
Eave Ht: 16'	Snow Load: 0
Roof Slope: 1:12	Wind Exposure: B
No. of Bays: 4@20'	Collateral (psf):0

24'x80' leanto cold form red iron framing with 4x4 galv. posts

Roof Panels:26 ga. Galv.	Columns: Straight or Tapered: T
Wall Panels: 26 ga. color	SW Girts: Bypass or Flush: B
Trim: 26 ga color	EW Girts: Bypass or Flush: F
Insulation: 3" roof and walls	Masonry Lateral Support:
Gutters: 26 ga. color	Bracing: cables

Comment:

Quantity: Walk doors	2-3070	2 - 3070 standard door kit	Location:

Framed Openings: 2-14'x14' & 2-12'x12'		
2-12'x12' 5000 series windlock roll up doors		
2-14'x14' 5000 series windlock roll up doors		
Windows:		
Vents:		
Louvers:		
Skylights:		
Wall lights:		
Comments: 8' 26 ga. PBR liner panels in shop area		
64'x80'x6" slab		
Unloading will be performed by the contractor.		
Submitted by: Joe Byrd		

Total Building Price: \$39,982.00 no tax included

Slab Price: \$37,120.00

Labor Price: \$16,400.00

93,502.00

Quote good for 10 days.

Respectfully submitted by:

Seller: Joe Byrd Date: 10/10/19

Buyer: _____ Date: _____



**Tyler County PCT 4 Maintenance Building
Woodville, TX**

**PERRY CONSTRUCTION
EXHIBIT A**

Line No.	Proposal	Value On Date 10/15/2019
1	SITWORK	BY OWNER
2	CONCRETE	\$38,400
3	MASONRY	NONE
4	METALS	NONE
5	MILLWORK & CARPENTRY	BY OWNER
6	WATERPROOFING & SEALANTS	NONE
7	WALK DOORS/OH DOORS/HARDWARE	\$10,771
8	PAINTING	\$4,500
9	INTERIOR FINISHES	BY OWNER
10	EQUIPMENT	NONE
11	FURNISHINGS	NONE
12	SPECIAL CONSTRUCTION	NONE
13	PEMB BUILDING & ERECTION	\$61,981
14	FIRE PROTECTION SYSTEMS	NONE
15	PLUMBING	BY OWNER
16	HVAC	BY OWNER
17	ELECTRICAL	BY OWNER
18	TECHNOLOGY	NONE
19	SAFETY & SECURITY	NONE
20	INSURANCE/BUILDERS RISK	\$1,677
21	PERFORMANCE & PAYMENT BOND	EXHIBIT B
22	GENERAL CONDITIONS / OH & PROFIT	\$27,199
	TOTAL	\$144,528



Tyler County PCT 4 Maintenance Building

Woodville, TX

Perry Construction

10/15/2019

Scope Clarifications Exhibit B

Item #	Description
1	This price is based on the Building specification sheet sent by Jackie Skinner dated: 9-18-19 (Exhibit C): Price includes items shown on SOV (Exhibit A)
2	All Earthwork, Erosion Control, Site Utilities to be provided by Owner
3	All and any interior finishes to be provided by owner
4	All and any Mechanical (HVAC), Plumbing, Electrical, Technology & Security (Fire Alarm, Cameras) to be provided by owner: including all rough in & stub ups in slab.
5	No permits Included: to be by Owner if necessary
6	Bid Bond Included with this proposal
7	No Performance & Payment Bond included: if necessary ADD: \$4,500
8	Proposed Building Slab: 6" concrete slab with #4 rebar @ 18" OC on top of 10 mil vapor barrier - 3000 psi concrete mix. Grade Beams 2-6"x12" reinforcing with rebar 2 #6 top and bottom stir ups #3 @ 18" OC - 3000 psi concrete mix. 14/36 Drill Pier 12' depth to the natural grade reinforced with 4 #5 vertical ties #3 @ 12" OC - 3000 psi concrete mix.

Building Specifications for Pct. 4 Buck Hudson

Jackie Skinner (jskinner.aud@co.tyler.tx.us)

joe@jbcmetalbuildings.com

mdw75979@yahoo.com; bhudson@co.tyler.tx.us

Wednesday, September 18, 2019, 11:09 AM CDT

Listed below are the requested specifications for the metal building for Pct. 4:

Metal Building 40' x 80' with 16' eave height. bolted frame with gutters and down spout, galvalume 26-gauge roof and colored sidewalls (beige) with burgundy trim

24' x 80' covered awning on the south side of building with slab

Total slab area 64' x 80' x 6"

Insulated

130 mph wind load

Heavy duty shop doors

2 - walk through entrance doors minimum of 3' wide

2 - 14' x 14' shop doors roll up doors

2 - 12 x 12 shop doors roll up doors

8' wall panel on inside (where applicable)

If anything is unclear or you have any questions, contact Buck Hudson at 409-429-4285. Bids must be sealed and sent to the below address no later than October 15, 2019 at 10:00 am.

Please enclose 7 copies of the bid and list the Bid ID # 10152019 on the outside of the envelope.

Buck Hudson

Tyler County Auditor

100 West Bluff, Room 110

Woodville, Texas 75979

(409) 283-3652 Office

(409) 283-6305 Fax



THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310 Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Perry Construction
115 Racetrack Lane, Montgomery, TX 77356

as Principal, hereinafter called the Principal, and Travelers Casualty and Surety Company of America
4650 Westway Park Blvd., Houston, TX 77041-2036

a corporation duly organized under the laws of the State of Connecticut
as Surety, hereinafter called the Surety, are held and firmly bound unto County of Tyler

as Oblige, hereinafter called the Oblige, in the sum of Five Percent of Amount Bid
 Dollars (\$ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Pre-Engineer Metal Building

NOW, THEREFORE, if the Oblige shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Oblige in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Oblige the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Oblige may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 15th day of October, 2019

April Perry
(Witness)

Perry Construction
(Principal) (Seal)
By: *[Signature]*
(Title)

Jillian O'Neal
(Witness)
Jillian O'Neal



Travelers Casualty and Surety Company of America
(Surety) (Seal)
By: *[Signature]*
Attorney-in-Fact Rebecca Garza (Title)



**Travelers Casualty and Surety Company of America
 Travelers Casualty and Surety Company
 St. Paul Fire and Marine Insurance Company
 Farmington Casualty Company**

POWER OF ATTORNEY

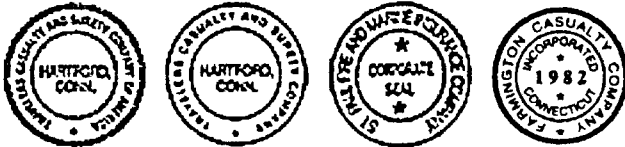
KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Rebecca Garza** of **The Woodlands, TX**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law, including the following bond:

Surety Bond No.: Bid Bond
OR

Project Description: Pre-Engineer Metal Building


Principal: Perry Construction
Obligee: County of Tyler

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **6th** day of **May, 2019**.



State of Connecticut

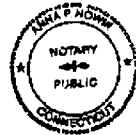
City of Hartford ss.

By: 
 Robert L. Raney, Senior Vice President

On this the **6th** day of **May, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2021**




 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

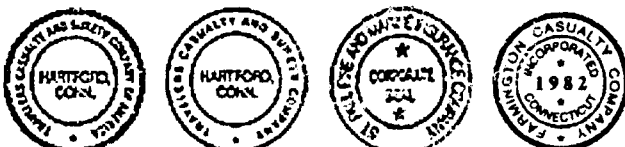
FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 15th day of October, 2019.




 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.

Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.



IMPORTANT NOTICE

TO OBTAIN INFORMATION OR MAKE A COMPLAINT:

You may contact Travelers Casualty and Surety Company of America, for information or to make a complaint at:

Travelers Bond
Attn: Claims
1500 Market Street, 29th Floor, West Tower
Philadelphia, PA 19102
(267) 675-3057 (267) 675-3102 Fax

You may contact the Texas Department of Insurance to obtain the information on companies, coverages, rights or complaints at:

Texas Department of Insurance
P.O. Box 149104
Austin, TX 78714-9104
(800) 252-3439

ATTACH THIS NOTICE TO YOUR BOND. This notice is for information only and does not become a part or a condition of the attached document and is given to comply with Section 2253-021, Government Code, and Section 53.202, Property Code, effective September 1, 2001.

AIA Document B101™ - 2017

Standard Form of Agreement Between Owner and Architect

AGREEMENT made as of the ~~Twenty-Fifth~~ day of ~~September~~ in the year ~~(1997)~~
(In words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

« Tyler County Commissioners Court »
« 100 W. Bluff St »
« Woodville, Texas 75979 »
« »

and the Architect:
(Name, legal status, address and other information)

« The LaBella Architectural Group, Inc. »
« John H. LaBella, FAIA »
« 7099 Glades Ave »
« Suite 101 »
« Beaumont, Texas 77706 »

for the following Project:
(Name, location and detailed description)

« Tyler County Tax Office Renovation »
« 100 W. Bluff St »
« Woodville, Texas 75979 »

The Owner and Architect agree as follows:

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. All Additions and Deletions Appoint that notes added information as well as revisions to the standard form that is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.



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TABLE OF ARTICLES

- 1 INITIAL INFORMATION
- 2 ARCHITECT'S RESPONSIBILITIES
- 3 SCOPE OF ARCHITECT'S BASIC SERVICES
- 4 SUPPLEMENTAL AND ADDITIONAL SERVICES
- 5 OWNER'S RESPONSIBILITIES
- 6 COST OF THE WORK
- 7 COPYRIGHTS AND LICENSES
- 8 CLAIMS AND DISPUTES
- 9 TERMINATION OR SUSPENSION
- 10 MISCELLANEOUS PROVISIONS
- 11 COMPENSATION
- 12 SPECIAL TERMS AND CONDITIONS
- 13 SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth in this Section 1.1.
(For each item in this section, insert the information or a statement such as "not applicable" or "unknown at time of execution.")

§ 1.1.1 The Owner's program for the Project:
(Insert the Owner's program, identify documentation that establishes the Owner's program, or state the manner in which the program will be developed.)

« »

§ 1.1.2 The Project's physical characteristics:
(Identify or describe pertinent information about the Project's physical characteristics, such as site, location, dimensions; geotechnical reports; site boundaries; topographic surveys; traffic and utility studies; availability of public and private utilities and services; legal description of the site, etc.)

« »

§ 1.1.3 The Owner's budget for the Cost of the Work, as defined in Section 6.1:
(Provide total and, if known, a line item breakdown.)

« To Be Decided »

§ 1.1.4 The Owner's anticipated design and construction milestone dates:

.1 Design phase milestone dates, if any:

« To Be Determined by Owner »

.2 Construction commencement date:

« To Be Determined by Owner »

.3 Substantial Completion date or dates:

« To Be Determined by Owner »

.4 Other milestone dates:

« To Be Determined by Owner »

§ 1.1.5 The Owner intends the following procurement and delivery method for the Project:
(Identify method such as competitive bid or negotiated contract, as well as any requirements for accelerated or fast-track design and construction, multiple bid packages, or phased construction.)

« Competitive Bids or Proposals »

§ 1.1.6 The Owner's anticipated Sustainable Objective for the Project:
(Identify and describe the Owner's Sustainable Objective for the Project, if any.)

« Renovations to the existing Tyler Co. Tax Office »

§ 1.1.6.1 If the Owner identifies a Sustainable Objective, the Owner and Architect shall complete and incorporate AIA Document E204™-2017, Sustainable Projects Exhibit, into this Agreement to define the terms, conditions and services related to the Owner's Sustainable Objective. If E204-2017 is incorporated into this agreement, the Owner and Architect shall incorporate the completed E204-2017 into the agreements with the consultants and contractors performing services or Work in any way associated with the Sustainable Objective.

§ 1.1.7 The Owner identifies the following representative in accordance with Section 5.3:
(List name, address, and other contact information.)

« Jaden Jacques L. ->Blanchette »
« Tyler County Commissioners Court »
« 100 W. Bluff St »
« Woodville, Texas 75979 »
« 409.783.2141 »
« »

§ 1.1.8 The persons or entities, in addition to the Owner's representative, who are required to review the Architect's submittals to the Owner are as follows:
(List name, address, and other contact information.)

« N/A »

§ 1.1.9 The Owner shall retain the following consultants and contractors:
(List name, legal status, address, and other contact information.)

.1 Geotechnical Engineer:

« N/A »
« »
« »
« »
« »

.2 Civil Engineer:

« N/A »
« »
« »
« »
« »

.3 Other, if any:

(List any other consultants and contractors retained by the Owner.)

« N/A »

§ 1.1.10 The Architect identifies the following representative in accordance with Section 2.3:
(List name, address, and other contact information.)

« John H. LaBiche, FAIA - Principal »
« The LaBiche Architectural Group, Inc. »
« 7999 Gladys Avenue, Suite 101 »
« Beaumont, Texas 77706 »
« 409.860.0197 »
« dlabiche@labiche.com »

§ 1.1.11 The Architect shall retain the consultants identified in Sections 1.1.11.1 and 1.1.11.2:
(List name, legal status, address, and other contact information.)

§ 1.1.11.1 Consultants retained under Basic Services:

.1 Structural Engineer:

« Fitz & Sherman, Inc. »
« 1405 Cornerstone Ct »
« Beaumont, Texas 77706 »
« 409.832.7238 »
« »

.2 Mechanical Engineer:

« E&C Engineers & Consultants, Inc. »
« 1010 Lamar Street, Suite 650 »
« Houston, Texas 77002 »
« 713.590.8900 »
« »

.3 Electrical Engineer:

« E&C » « Engineers & Consultants, Inc »
« 1010 Lamar Street, Suite 650 »
« Houston, Texas 77002 »
« 713.580.8800 »
« »

§ 1.1.11.2 Consultants retained under Supplemental Services:

« Holton + Cannon Group, LLC »
« 11800 Highland Oaks Trail »
« Austin, Texas 78759 »

Commented [DL1]: Holton+Cannon Roofing Consultants

§ 1.1.12 Other Initial Information on which the Agreement is based:

« N/A »

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that the Initial Information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the Architect's services, schedule for the Architect's services, and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202™-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide professional services as set forth in this Agreement. The Architect represents that it is properly licensed in the jurisdiction where the Project is located to provide the services required by this Agreement, or shall cause such services to be performed by appropriately licensed design professionals.

§ 2.2 The Architect shall perform its services consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.3 The Architect shall identify a representative authorized to act on behalf of the Architect with respect to the Project.

§ 2.4 Except with the Owner's knowledge and consent, the Architect shall not engage in any activity, or accept any employment, interest or contribution that would reasonably appear to compromise the Architect's professional judgment with respect to this Project.

§ 2.5 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.9

§ 2.5.1 Commercial General Liability with policy limits of not less than ~~« One Million Dollars » (\$ « 1,000,000.00 »)~~ for each occurrence and ~~« Two Million Dollars » (\$ « 2,000,000.00 »)~~ in the aggregate for bodily injury and property damage.

§ 2.5.2 Automobile Liability covering vehicles owned, and non-owned vehicles used, by the Architect with policy limits of not less than ~~« Two Million Dollars » (\$ « 2,000,000.00 »)~~ per accident for bodily injury, death of any person, and property damage arising out of the ownership, maintenance and use of those motor vehicles, along with any other statutorily required automobile coverage.

§ 2.5.3 The Architect may achieve the required limits and coverage for Commercial General Liability and Automobile Liability through a combination of primary and excess or umbrella liability insurance, provided such primary and excess or umbrella liability insurance policies result in the same or greater coverage as the coverages required under Sections 2.5.1 and 2.5.2, and in no event shall any excess or umbrella liability insurance provide narrower coverage than the primary policy. The excess policy shall not require the exhaustion of the underlying limits only through the actual payment by the underlying insurers.

§ 2.5.4 Workers' Compensation at statutory limits.

§ 2.5.5 Employers' Liability with policy limits not less than ~~« Five Hundred Thousand Dollars » (\$ « 500,000.00 »)~~ each accident, ~~« Five Hundred Thousand Dollars » (\$ « 500,000.00 »)~~ each employee, and ~~« Five Hundred Thousand Dollars » (\$ « 500,000.00 »)~~ policy limit.

§ 2.5.6 Professional Liability covering negligent acts, errors and omissions in the performance of professional services with policy limits of not less than ~~« One Million Dollars » (\$ « 1,000,000.00 »)~~ per claim and ~~« Two Million Dollars » (\$ « 2,000,000.00 »)~~ in the aggregate.

§ 2.5.7 Additional Insured Obligations. To the fullest extent permitted by law, the Architect shall cause the primary and excess or umbrella policies for Commercial General Liability and Automobile Liability to include the Owner as an additional insured for claims caused in whole or in part by the Architect's negligent acts or omissions. The additional insured coverage shall be primary and non-contributory to any of the Owner's insurance policies and shall apply to both ongoing and completed operations.

§ 2.5.8 The Architect shall provide certificates of insurance to the Owner that evidence compliance with the requirements in this Section 2.5.

ARTICLE 3. SCOPE OF ARCHITECT'S BASIC SERVICES
The Architect's Basic Services consist of those specified in this Article 3 and Section 1.01 and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall manage the Architect's Project Team, coordinate the Project Team's efforts, attend Project Meetings, communicate with members of the Project Team, and report progress to the Owner.

§ 3.1.2 The Architect shall coordinate its services with those services provided by the Owner and the Owner's Engineer. The Architect shall be deemed to have accepted the design and construction information furnished by the Owner and the Owner's Engineer. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.3 As soon as practicable after the date of this Agreement, the Architect shall submit to the Owner a schedule for the performance of the Architect's services. The Architect shall commence its services at the commencement of construction and for substantial completion of the Project.

The schedule shall include allowances for periods of time required for the Owner's review for the performance of the Owner's submissions, and for approval of submissions by authorities having jurisdiction over the Project. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.4 The Architect shall not be responsible for an Owner's directive or substitution, or for the Owner's acceptance of non-conforming Work, made or given without the Architect's written approval.

§ 3.1.5 The Architect shall contact governmental authorities required to approve the Construction Documents and entities providing utility services to the Project. The Architect shall respond to applicable design requirements imposed by those authorities and entities.

§ 3.1.6 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Schematic Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall prepare a preliminary evaluation of the Owner's program, schedule, budget for the Cost of the Work, Project site, the proposed procurement and delivery method, and other initial information, each in terms of the other, to ascertain the requirements of the Project. The Architect shall notify the Owner of (1) any inconsistencies discovered in the information, and (2) other information or consulting services that may be reasonably needed for the Project.

§ 3.2.3 The Architect shall present its preliminary evaluation to the Owner and shall discuss with the Owner alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the requirements of the Project.

§ 3.2.4 Based on the Project requirements agreed upon with the Owner, the Architect shall prepare and present, for the Owner's approval, a preliminary design illustrating the scale and relationship of the Project components.

§ 3.2.5 Based on the Owner's approval of the preliminary design, the Architect shall prepare Schematic Design Documents for the Owner's approval. The Schematic Design Documents shall consist of drawings and other documents including a site plan, if appropriate, and preliminary building plans, sections and elevations, and may include some combination of study models, perspective sketches, or digital representations. Preliminary selections of major building systems and construction materials shall be noted on the drawings or described in writing.

§ 3.2.5.1 The Architect shall consider sustainable design alternatives, such as material choices and building orientation, together with other considerations based on program and aesthetics, in developing a design that is consistent with the Owner's program, schedule and budget for the Cost of the Work. The Owner may obtain more advanced sustainable design services as a Supplemental Service under Section 4.1.1.

§ 3.2.5.2 The Architect shall consider the value of alternative materials, building systems and equipment, together with other considerations based on program and aesthetics, in developing a design for the Project that is consistent with the Owner's program, schedule, and budget for the Cost of the Work.

§ 3.2.6 The Architect shall submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.7 The Architect shall submit the Schematic Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Design Development Phase Services

§ 3.3.1 Based on the Owner's approval of the Schematic Design Documents, and on the Owner's authorization of any adjustments to the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Design Development Documents for the Owner's approval. The Design Development Documents shall illustrate and describe the development of the approved Schematic Design Documents and shall consist of drawings and other documents including plans, sections, elevations, typical construction details, and diagrams, as well as building systems to fix and describe the size and character of the Project as to architectural, structural, mechanical and electrical systems, and other appropriate systems. The Design Development Documents shall also include outline specifications that identify major materials and systems and establish, in general, their quality levels.

§ 3.3.2 The Architect shall update the estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.3.3 The Architect shall submit the Design Development Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, and request the Owner's approval.

§ 3.4 Construction Documents Phase Services

§ 3.4.1 Based on the Owner's approval of the Design Development Documents, and on the Owner's authorization of any adjustments to the Project requirements and the budget for the Cost of the Work, the Architect shall prepare Construction Documents for the Owner's approval. The Construction Documents shall show details of the final development of the approved Design Development Documents and shall include specifications, including those to detail the quality levels and performance criteria of materials, equipment and other requirements for the construction of the Work. The Owner and Architect acknowledge that, in order to perform the Work, the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.5.4.

§ 3.4.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.4.3 During the development of the Construction Documents, the Architect shall assist the Owner in the development and preparation of (1) procurement information that describes the time, place, and conditions of bidding, including bidding or proposal forms; (2) the form of agreement between the Owner and Contractor; and (3) the Conditions of the Contract for Construction (General, Supplementary and other Conditions). The Architect shall also complete a project manual that includes the Conditions of the Contract for Construction and Specifications, and may include bidding requirements and sample forms.

§ 3.4.4 The Architect shall update the estimate for the Cost of the Work prepared in accordance with Section 6.3.

§ 3.4.5 The Architect shall submit the Construction Documents to the Owner, advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.5 Procurement Phase Services

§ 3.5.1 General

The Architect shall assist the Owner in establishing a list of prospective contractors. Following the Owner's approval of the Construction Documents, the Architect shall assist the Owner in (1) obtaining either competitive bids or negotiated proposals; (2) confirming responsiveness of bids or proposals; (3) determining the successful bid or proposal, if any; and, (4) awarding and preparing contracts for construction.

§ 3.5.2 Competitive Bidding

§ 3.5.2.1 Bidding Documents shall consist of bidding requirements and proposed Contract Documents.

§ 3.5.2.2 The Architect shall assist the Owner in bidding the Project by:

1. facilitating the distribution of Bidding Documents to prospective bidders;
2. organizing and conducting a public meeting for prospective bidders;
3. preparing responses to questions from prospective bidders and providing clarifications and interpretations of the Bidding Documents to the prospective bidders in the form of addenda; and,

- 4 organizing and conducting the opening of the bids, and subsequently documenting and distributing the bidding results, as directed by the Owner.

§ 3.5.2.3 If the Bidding Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective bidders.

§ 3.5.3 Negotiated Proposals

§ 3.5.3.1 Proposal Documents shall consist of proposal requirements and proposed Contract Documents.

§ 3.5.3.2 The Architect shall assist the Owner in obtaining proposals by:

- 1 facilitating the distribution of Proposal Documents for distribution to prospective contractors and requesting their return upon completion of the negotiation process;
- 2 organizing and participating in selection interviews with prospective contractors;
- 3 preparing responses to questions from prospective contractors and providing clarifications and interpretations of the Proposal Documents to the prospective contractors in the form of addenda; and,
- 4 participating in negotiations with prospective contractors, and subsequently preparing a summary report of the negotiation results, as directed by the Owner.

§ 3.5.3.3 If the Proposal Documents permit substitutions, upon the Owner's written authorization, the Architect shall, as an Additional Service, consider requests for substitutions and prepare and distribute addenda identifying approved substitutions to all prospective contractors.

§ 3.6 Construction Phase Services

§ 3.6.1 General

§ 3.6.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A201™-2017, General Conditions of the Contract for Construction. If the Owner and Contractor modify AIA Document A201-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.6.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction process, including techniques, sequences of procedures, or for safety precautions and progress of construction with the Work. The Architect shall not be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts and omissions. The Architect shall not have control over or charge of, and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.6.1.3 Subject to Section 4.2 and except as provided in Section 3.6.6.3, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.6.2 Evaluations of the Work

§ 3.6.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.3, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.6.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents. Whenever the Architect considers it necessary or advisable, the Architect shall have the authority to require inspection or

testing of the Work in accordance with the provisions of the Contract Documents, whether or not the Work is fabricated, installed or completed. However, neither the authority of the Architect nor the Architect's good faith in the exercise of or not to exercise such authority shall give rise to a duty or responsibility of the Architect to the Contractor, Subcontractors, suppliers, their agents or employees, or other persons or entities performing portions of the Work.

§ 1.0.2.3 The Architect shall interpret and decide matters concerning performance under and interpretations of the Contract Documents in written request of either the Owner or Contractor. Such interpretations and decisions shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 1.0.2.4 Interpretations and decisions of the Architect shall be consistent with the intent of, and reasonably inferable from, the Contract Documents and shall be in writing or in the form of minutes. In making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith. The Architect's decisions on matters relating to aesthetic effect shall be final if consistent with the intent expressed in the Contract Documents.

§ 1.0.2.5 Unless the Owner and Contractor designate another person to serve as an Initial Decision Maker, as that term is defined in AIA Document A201-2017, the Architect shall render initial decisions on claims between the Owner and Contractor as provided in the Contract Documents.

§ 1.0.3 Certificates for Payment to Contractor

§ 1.0.3.1 The Architect shall review and certify the amounts due the Contractor. The Architect shall issue certificates in such amounts. The Architect's certification for payment shall constitute representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 1.0.2 and on the Contractor's representation that the Contractor's work to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified. The foregoing representations are subject to (1) an evaluation of the Work for conformance with the Contract Documents upon substantial completion, (2) results of inspections and inspections, (3) detection of minor deviations from the Contract Documents, and (4) specific qualifications expressed in the Contract Documents.

§ 1.0.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made extensive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed papers or documents submitted by the Contractor, Subcontractors and suppliers and other data requested by the Owner in accordance with the Contract Documents for payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 1.0.3.3 The Architect shall maintain a record of the Applications and Certificates for Payment.

§ 1.0.4 Submittals

§ 1.0.4.1 The Architect shall review the Contractor's submittal schedule and shall not unreasonably delay or withhold approval of the schedule. The Architect's action in reviewing submittals shall be taken in accordance with the approved submittal schedule or, in the absence of an approved submittal schedule, with reasonable promptness while allowing sufficient time, in the Architect's professional judgment, to permit adequate review.

§ 1.0.4.2 The Architect shall review and approve, or take other appropriate action upon, the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concepts expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information. The Architect's approval shall not constitute approval of safety precautions or design details, methods, techniques, sequences or procedures. The Architect's approval of a specific item shall not indicate approval of an assembly in which the item is a component.

§ 3.6.4.3 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials, or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and approve or disapprove such Design and other submittals related to the Work designed or certified by the Contractor design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The Architect's review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.6.4.4 Subject to Section 4.2, the Architect shall review and respond to requests for information about the Contract Documents. The Architect shall set forth, in the Contract Documents, the requirements for requests for information. Requests for information shall include, at a minimum, a detailed written question and reference to specific Drawings or Specifications in need of clarification and the nature of the clarification requested. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness. If appropriate, the Architect shall prepare and issue supplemental Drawings and Specifications in response to the requests for information.

§ 3.6.4.5 The Architect shall maintain a record of submittals and copies of submittals supplied by the Contractor in accordance with the requirements of the Contract Documents.

§ 3.6.5 Changes in the Work

§ 3.6.5.1 The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and/or involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2, the Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.6.5.2 The Architect shall maintain records relative to changes in the Work.

§ 3.6.6 Project Completion

§ 3.6.6.1 The Architect shall:

1. conduct inspections to determine the date or dates of Substantial Completion and the date of final completion;
2. issue Certificates of Substantial Completion;
3. forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and;
4. issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

§ 3.6.6.2 The Architect's inspections shall be conducted with the Owner to check conformance of the Work with the requirements of the Contract Documents and to verify the accuracy and completeness of the list submitted by the Contractor of Work to be completed or corrected.

§ 3.6.6.3 When Substantial Completion has been achieved, the Architect shall inform the Owner about the balance of the Contract Sum remaining to be paid the Contractor, including the amount to be retained from the Contract Sum, if any, for final completion or correction of the Work.

§ 3.6.6.4 The Architect shall forward to the Owner the following information received from the Contractor: (1) consent of surety or sureties, if any, to reduction in or partial release of retainage or the making of final payment; (2) affidavits, receipts, releases and waivers of liens, or bonds indemnifying the Owner against liens; and (3) any other documentation required of the Contractor under the Contract Documents.

§ 3.6.6.5 Upon request of the Owner, and prior to the expiration of one year from the date of Substantial Completion, the Architect shall, without additional compensation, conduct a meeting with the Owner to review the facility operations and performance.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services

§ 4.1.1 The services listed below are not included in Basic Services but may be required for the Project. The Architect shall provide the listed Supplemental Services only if specifically designated in the table below as the Architect's responsibility, and the Owner shall compensate the Architect as provided in Section 11.2. Unless otherwise specifically addressed in this Agreement, if neither the Owner nor the Architect is designated, the parties agree that the listed Supplemental Service is not being provided for the Project.

(Designate the Architect's Supplemental Services and the Owner's Supplemental Services required for the Project by indicating whether the Architect or Owner shall be responsible for providing the identified Supplemental Service. Insert a description of the Supplemental Services in Section 4.1.2 below or attach the description of services as an exhibit to this Agreement.)

Supplemental Services	Responsibility <i>(Architect, Owner, or not provided)</i>
§ 4.1.1.1 Programming	<u>John H. LaBiche, FAIA</u>
§ 4.1.1.2 Multiple preliminary designs	<u>NOT PROVIDED</u>
§ 4.1.1.3 Measured drawings	<u>NOT PROVIDED</u>
§ 4.1.1.4 Existing facilities surveys	<u>NOT PROVIDED</u>
§ 4.1.1.5 Site evaluation and planning	<u>NOT PROVIDED</u>
§ 4.1.1.6 Building Information Model management responsibilities	<u>NOT PROVIDED</u>
§ 4.1.1.7 Development of Building Information Models for post construction use	<u>NOT PROVIDED</u>
§ 4.1.1.8 Civil engineering	<u>John H. LaBiche, FAIA</u>
§ 4.1.1.9 Landscape design	<u>NOT PROVIDED</u>
§ 4.1.1.10 Architectural interior design	<u>NOT PROVIDED</u>
§ 4.1.1.11 Value analysis	<u>NOT PROVIDED</u>
§ 4.1.1.12 Detailed cost estimating beyond that required in Section 6.3	<u>NOT PROVIDED</u>
§ 4.1.1.13 On-site project representation	<u>NOT PROVIDED</u>
§ 4.1.1.14 Conformed documents for construction	<u>NOT PROVIDED</u>
§ 4.1.1.15 As-designed record drawings	<u>NOT PROVIDED</u>
§ 4.1.1.16 As-constructed record drawings	<u>NOT PROVIDED</u>
§ 4.1.1.17 Post-occupancy evaluation	<u>NOT PROVIDED</u>
§ 4.1.1.18 Facility support services	<u>NOT PROVIDED</u>
§ 4.1.1.19 Tenant-related services	<u>NOT PROVIDED</u>
§ 4.1.1.20 Architect's coordination of the Owner's consultants	<u>NOT PROVIDED</u>
§ 4.1.1.21 Telecommunications/data design	<u>NOT PROVIDED</u>
§ 4.1.1.22 Security evaluation and planning	<u>NOT PROVIDED</u>
§ 4.1.1.23 Commissioning	<u>NOT PROVIDED</u>
§ 4.1.1.24 Sustainable Project Services pursuant to Section 4.1.3	<u>NOT PROVIDED</u>
§ 4.1.1.25 Fast-track design services	<u>NOT PROVIDED</u>
§ 4.1.1.26 Multiple bid packages	<u>NOT PROVIDED</u>
§ 4.1.1.27 Historic preservation	<u>NOT PROVIDED</u>
§ 4.1.1.28 Furniture, furnishings, and equipment design	<u>NOT PROVIDED</u>

Commented [DL3]: Architect

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Supplemental Services	Responsibility (Architect, Owner, or not provided)
§ 4.1.1.29 Other services provided by specialty Consultants	NOT PROVIDED
§ 4.1.1.30 Other Supplemental Services	NOT PROVIDED

§ 4.1.2 Description of Supplemental Services

§ 4.1.2.1 A description of each Supplemental Service identified in Section 4.1.1 as the Architect's responsibility is provided below.

(Describe in detail the Architect's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit. The AIA publishes a number of Standard Form of Architect's Services documents that can be included as an exhibit to describe the Architect's Supplemental Services.)

« N/A »

§ 4.1.2.2 A description of each Supplemental Service identified in Section 4.1.1 as the Owner's responsibility is provided below.

(Describe in detail the Owner's Supplemental Services identified in Section 4.1.1 or, if set forth in an exhibit, identify the exhibit.)

« N/A »

§ 4.1.3 If the Owner identified a Sustainable Objective in Article 1, the Architect shall provide, as a Supplemental Service, the Sustainability Services required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement. The Owner shall compensate the Architect as provided in Section 11.2.

§ 4.2 Architect's Additional Services

The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3 and an appropriate adjustment in the Architect's schedule.

§ 4.2.1 Upon recognizing the need to perform the following Additional Services, the Architect shall notify the Owner with reasonable promptness and explain the facts and circumstances giving rise to the need. The Architect shall not proceed to provide the following Additional Services until the Architect receives the Owner's written authorization:

- .1 Services necessitated by a change in the Initial Information, previous instructions or approvals given by the Owner, or a material change in the Project including size, quality, complexity, the Owner's schedule or budget for Cost of the Work, or procurement or delivery method;
- .2 Services necessitated by the enactment or revision of codes, laws, or regulations, including changing or editing previously prepared Instruments of Service;
- .3 Changing or editing previously prepared Instruments of Service necessitated by official interpretations of applicable codes, laws or regulations that are either (a) contrary to specific interpretations by the applicable authorities having jurisdiction made prior to the issuance of the building permit, or (b) contrary to requirements of the Instruments of Service when those Instruments of Service were prepared in accordance with the applicable standard of care;
- .4 Services necessitated by decisions of the Owner not rendered in a timely manner or any other failure of performance on the part of the Owner or the Owner's consultants or contractors;
- .5 Preparing digital models or other design documentation for transmission to the Owner's consultants and contractors, or to other Owner-authorized recipients;
- .6 Preparation of design and documentation for alternate bid or proposal requests proposed by the Owner;
- .7 Preparation for, and attendance at, a public presentation, meeting or hearing;
- .8 Preparation for, and attendance at, a dispute resolution proceeding or legal proceeding, except where the Architect is party thereto;

- .9 Evaluation of the qualifications of entities providing bids or proposals;
- .10 Consultation concerning replacement of Work resulting from fire or other cause during construction;
or,
- .11 Assistance to the Initial Decision Maker, if other than the Architect

§ 4.2.2 To avoid delay in the Construction Phase, the Architect shall provide the following Additional Services, notify the Owner with reasonable promptness, and explain the facts and circumstances giving rise to the need. If, upon receipt of the Architect's notice, the Owner determines that all or parts of the services are not required, the Owner shall give prompt written notice to the Architect of the Owner's determination. The Owner shall compensate the Architect for the services provided prior to the Architect's receipt of the Owner's notice.

1. Reviewing a Contractor's submittal out of sequence from the submittal schedule approved by the Architect;
2. Responding to the Contractor's requests for information that are not prepared in accordance with the Contract Documents or where such information is available to the Contractor from a careful study and comparison of the Contract Documents, field conditions, other Owner-provided information, Contractor-prepared coordination drawings, or prior Project correspondence or documentation;
3. Preparing Change Orders and Construction Change Directives that require evaluation of Contractor's proposals and supporting data, or the preparation or revision of Instruments of Service;
4. Evaluating an extensive number of Claims as the Initial Decision Maker; or,
5. Evaluating substitutions proposed by the Owner or Contractor and making subsequent revisions to Instruments of Service resulting therefrom.

§ 4.2.3 The Architect shall provide Construction Phase Services exceeding the limits set forth below as Additional Services. When the limits below are reached, the Architect shall notify the Owner:

1. ~~« TWO »~~ ~~(« 2 »)~~ reviews of each Shop Drawing, Product Data Item, sample and similar submittals of the Contractor
2. ~~« TWO »~~ ~~(« PER MONTH »)~~ visits to the site by the Architect during construction
3. ~~« TWO »~~ ~~(« 2 »)~~ inspections for any portion of the Work to determine whether such portion of the Work is substantially complete in accordance with the requirements of the Contract Documents
4. ~~« TWO »~~ ~~(« 2 »)~~ inspections for any portion of the Work to determine final completion.

Commented [DL4]: Twice a month - 2 visits per month

§ 4.2.4 Except for services required under Section 3.6.6.5 and those services that do not exceed the limits set forth in Section 4.2.3, Construction Phase Services provided more than 60 days after (1) the date of Substantial Completion of the Work or (2) the initial date of Substantial Completion identified in the agreement between the Owner and Contractor, whichever is earlier, shall be compensated as Additional Services to the extent the Architect incurs additional cost in providing those Construction Phase Services.

§ 4.2.5 If the services covered by this Agreement have not been completed within ~~« Twelve »~~ ~~(« 12 »)~~ months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program, which shall set forth the Owner's objectives; schedule; constraints and criteria, including space requirements and relationships; flexibility; expandability; special equipment; systems; and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall identify a representative authorized to act on the Owner's behalf with respect to the Project. The Owner shall render decisions and approve the Architect's submittals in a timely manner in order to avoid unreasonable delay in the orderly and sequential progress of the Architect's services.

§ 5.4 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project, and a written legal description of the site. The surveys and legal information shall include, as applicable, grades and lines of streets, alleys, pavements and adjoining property and structures; designated wetlands; adjacent drainage; rights-of-way, restrictions, easements, encroachments, zoning, deed restrictions, boundaries and contours of the site; locations, dimensions, and other necessary data with respect to existing buildings, other improvements and trees; and information concerning available utility services and lines, both public and private, above and below grade, including inverts and depths. All the information on the survey shall be referenced to a Project benchmark.

§ 5.5 The Owner shall furnish services of geotechnical engineers, which may include test borings, test pits, determinations of soil bearing values, percolation tests, evaluations of hazardous materials, seismic evaluation, ground corrosion tests and resistivity tests, including necessary operations for anticipating subsoil conditions, with written reports and appropriate recommendations.

§ 5.6 The Owner shall provide the Supplemental Services designated as the Owner's responsibility in Section 4.1.1.

§ 5.7 If the Owner identified a Sustainable Objective in Article 1, the Owner shall fulfill its responsibilities as required in AIA Document E204™-2017, Sustainable Projects Exhibit, attached to this Agreement.

§ 5.8 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall furnish the services of consultants other than those designated as the responsibility of the Architect in this Agreement, or authorize the Architect to furnish them as an Additional Service, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.9 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests, tests for air and water pollution, and tests for hazardous materials.

§ 5.10 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.11 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.12 The Owner shall include the Architect in all communications with the Contractor that relate to or affect the Architect's services or professional responsibilities. The Owner shall promptly notify the Architect of the substance of any direct communications between the Owner and the Contractor otherwise relating to the Project. Communications by and with the Architect's consultants shall be through the Architect.

§ 5.13 Before executing the Contract for Construction, the Owner shall coordinate the Architect's duties and responsibilities set forth in the Contract for Construction with the Architect's services set forth in this Agreement. The Owner shall provide the Architect a copy of the executed agreement between the Owner and Contractor, including the General Conditions of the Contract for Construction.

§ 5.14 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.15 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work, prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials, or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market, or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding, and price escalation; to determine what materials, equipment, component systems, and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, the Procurement Phase has not commenced within 90 days after the Architect submits the Construction Documents to the Owner, the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality, or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or,
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services for modifying the Construction Documents shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A201-2017, General Conditions of the Contract for Construction. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes, or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.7.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 The Owner and Architect shall endeavor to resolve claims, disputes and other matters in question between them by mediation, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. A request for mediation shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the mediation. The request may be made concurrently with the filing of a complaint or other appropriate demand for binding dispute resolution but, in such event, mediation shall proceed in advance of binding dispute resolution proceedings, which shall be stayed pending mediation for a period of 60 days from the date of filing, unless stayed for a longer period by agreement of the parties or court order. If an arbitration proceeding is stayed pursuant to this section, the parties may nonetheless proceed to the selection of the arbitrator(s) and agree upon a schedule for later proceedings.

§ 8.2.3 The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.4 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

Litigation in a court of competent jurisdiction

Other (Specify)

« »

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration, which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of this Agreement. A demand for arbitration shall be made in writing, delivered to the other party to this Agreement, and filed with the person or entity administering the arbitration.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

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ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 If the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall compensate the Architect for services performed prior to termination, Reimbursable Expenses incurred, and costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

« \$0 »

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

« As mutually agrees upon »

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

§ 9.9 The Owner's rights to use the Architect's Instruments of Service in the event of a termination of this Agreement are set forth in Article 7 and Section 9.7.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located, excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A201-2017, General Conditions of the Contract for Construction.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns, and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates, the proposed language of such certificates shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. If the Owner requests the Architect to execute consents reasonably required to facilitate assignment to a lender, the Architect shall execute all such consents that are consistent with this Agreement, provided the proposed consent is submitted to the Architect for review at least 14 days prior to execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services, or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 Unless otherwise required in this Agreement, the Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. The Architect shall be given reasonable access to the completed Project to make such representations. However, the Architect's materials shall not include the Owner's confidential or proprietary information if the Owner has previously advised the Architect in writing of the specific information considered by the Owner to be confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall

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survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 If the Architect or Owner receives information specifically designated as "confidential" or "business proprietary," the receiving party shall keep such information strictly confidential and shall not disclose it to any other person except as set forth in Section 10.8.1. This Section 10.8 shall survive the termination of this Agreement.

§ 10.8.1 The receiving party may disclose "confidential" or "business proprietary" information after 7 days' notice to the other party, when required by law, arbitrator's order, or court order, including a subpoena or other form of compulsory legal process issued by a court or governmental entity, or to the extent such information is reasonably necessary for the receiving party to defend itself in any dispute. The receiving party may also disclose such information to its employees, consultants, or contractors in order to perform services or work solely and exclusively for the Project, provided those employees, consultants and contractors are subject to the restrictions on the disclosure and use of such information as set forth in this Section 10.8.

§ 10.9 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)

« »

.2 Percentage Basis
(Insert percentage value)

« 100% of the Owner's budget for the Cost of the Work, as calculated in accordance with Section 11.6 »

.3 Other
(Describe the method of compensation)

« »

§ 11.2 For the Architect's Supplemental Services designated in Section 4.1.1 and for any Sustainability Services required pursuant to Section 4.1.3, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

« »

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

« Hourly rates as stated on Exhibit A to this Agreement. »

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus ~~ten percent~~ **five percent** or as follows:
(Insert amount of, or basis for computing, Architect's consultants' compensation for Supplemental or Additional Services.)

« »

§ 11.5 When compensation for Basic Services is based on a stipulated sum or a percentage basis, the proportion of compensation for each phase of services shall be as follows:

Schematic Design Phase	« Fifteen » percent	« 15 » %
Design Development Phase	« Twenty » percent	« 20 » %
Construction Documents Phase	« Forty » percent	« 40 » %
Procurement Phase	« Five » percent	« 5 » %
Construction Phase	« Twenty » percent	« 20 » %
Total Basic Compensation	one hundred percent	100 %

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices *(if applicable, attach an exhibit of hourly billing rates or insert them below)*

« »

Employee or Category	Rate (\$0.00)
----------------------	---------------

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

1. Transportation and out-of-town travel and subsistence;
2. Office telephone service, desktop data and communication services, teleconferences, Project web site, and extranet;
3. Permitting and other fees required by authorities having jurisdiction over the Project;
4. Printing, reproductions, plots, and standard form documents;
5. Copies, handling, and delivery;
6. Expenses of overtime work requiring higher than regular rates, if authorized in advance by the Owner;

7. Reimbursable physical models, mock-ups, professional photography, and presentation materials required by the Owner or required for the Project;
8. If required by the Owner and with the Owner's written approval, the Architect's consulting expenses of professional liability insurance dedicated exclusively to this Project, or the expense of additional insurance coverage or limits in excess of that normally maintained by the Architect's consultants;
9. All travel for on professional services and on reimbursable expenses;
10. Site office expenses;
11. Registration fees and any other fees charged by the Certifying Authority or by other entities as necessary to achieve the Sustainable Objective; and,
12. Any similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be all expenses incurred by the Architect and the Architect's consultants plus « twenty five » percent (25%) of the expenses incurred.

§ 11.9 Architect's Insurance. If the types and limits of coverage required in Section 2.5 are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect for the additional costs incurred by the Architect for the additional coverages as set forth below:
(Insert the additional coverages the Architect is required to obtain in order to satisfy the requirements set forth in Section 2.5, and for which the Owner shall reimburse the Architect.)

« »

§ 11.10 Payments to the Architect

§ 11.10.1 Initial Payments

§ 11.10.1.1 An initial payment of « None » (\$ « ») shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.10.1.2 If a Sustainability Certification is part of the Sustainable Objective, an initial payment to the Architect of « N/A » (\$ « ») shall be made upon execution of this Agreement for registration fees and other fees payable to the Certifying Authority and necessary to achieve the Sustainability Certification. The Architect's payments to the Certifying Authority shall be credited to the Owner's account at the time the expense is incurred.

§ 11.10.2 Progress Payments

§ 11.10.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Invoices are due within « 15 » (fifteen) days after the invoice date shall bear interest at the rate of « 5% » or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

« Per Annum » % « »

§ 11.10.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work, unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.10.2.3 Records of Reimbursable Expenses, expenses pertaining to Supplemental and Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

« »

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- 1 AIA Document B101™-2017, Standard Form Agreement Between Owner and Architect
- 2 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:
(Insert the date of the E203-2013 incorporated into this agreement.)

»»

- 3 Exhibits:
(Check the appropriate box for any exhibits incorporated into this Agreement.)

[« »] AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this agreement.)

« »

[« »] Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits and scopes of services identified as exhibits in Section 4.1.2.)

« »

- 4 Other documents:
(List other documents, if any, forming part of the Agreement.)

« Exhibit A, Hourly Rate Schedule »

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

« Jacques L. Blanchette » « County Judge »
(Printed name and title)

ARCHITECT (Signature)

« Dohn H. LaBisch, F.AIA » « Principal »
(Printed name, title, and license number, if required)

The Texas Board of Architectural Examiners has jurisdiction over conduct and enforcing the professional practices of persons registered as architects in Texas.

Texas Board of Architectural Examiners
P.O. Box 12337
Austin, TX 78711-2337
Telephone (512) 305-9000 / Fax (512) 305-9000

Greg Stewart Construction

3830 County Road 4260
Woodville, TX 75979

Estimate

Date	Estimate #
10/27/2019	2

Name / Address
Tyler County Courthouse District Attorney's Office

Project
District Attorney Off...

Description	Qty	Rate	Total
Doors: Cut hole through brick and adding a new entrance with standard lock. Material and labor included. Any additional locking/security systems are NOT included.		2,226.00	2,226.00
		Total	\$2,226.00

Rental Fees for Election Equipment

Sect. 123.032 Election Code- Maximum allowed is 10% of the purchase price of the equipment per day

	Per unit	Annual Cost per unit	10%	5%	4%	3%	1%
1) DS200 Ballot Scanner (one per precinct) *	\$6,080.00	\$998.00	608	304	243	182	61
2) ExpressVote (one per precinct) **	\$3,645.00		364	182	146	109	36
3) ExpressPoll & label printer (one per precinct)	\$1,280.00	\$1,375.00	128	64	51	38	13
4) ExpressVote Ballot Printer	\$475.00	none	48	24	19	14	5
TOTAL	\$11,480.00	\$2,373.00	\$1,148.00	\$574.00	\$459.00	\$343.00	\$115.00

* includes scanner, ballot box and memory device

** includes ExVote terminal, Case, Privacy screen and USB device

In 2005 Tyler County adopted fees of \$150 per piece of equipment.

Options of per day or per election

Other counties:

Charges 9% to Non-contracting and .01% to contracting entities

Flat fee such as \$3500 per election not per day

\$100 per day per device

RENTAL FEE WORKSHEET

EXAMPLE- City of Woodville

Ballot Scanners: \$150. x 3 polling places / 2	\$225.00
Automarks: \$150. x 3 / 2	\$225.00
	\$450.00
Election Day	
Ballot Scanners: \$150. x 2 / 2	\$150.00
Automarks: \$150. x 1 / 2	\$75.00
	\$225.00
TOTAL for previous equipment	\$675.00

	3 percent	2 percent	1 percent
NEW EQUIPMENT			
Ballot Scanners: cost x 3 polling places divided by 2	\$274.00	\$183.00	\$92.00
ExpressVotes: cost x 3 polling places divided by 2	\$164.00	\$110.00	\$54.00
	\$438.00	\$293.00	\$146.00
ExpressPOLLs: cost x 3 polling places divided by 2	\$79.00	\$54.00	\$27.00
	\$517.00	\$347.00	\$173.00
Election Day			
Ballot Scanner: cost x 1 divided by 2	\$91.00	\$61.00	\$30.50
ExpressVote: cost x 1 divided by 2	\$55.00	\$36.00	\$19.00
ExpressPOLL: cost x 1 divided by 2	\$26.00	\$18.00	\$9.00
	\$172.00	\$115.00	\$59.00
Total for new equipment	\$689.00	\$462.00	\$232.00

Sec. 123.032. ACQUISITION OF EQUIPMENT BY POLITICAL SUBDIVISION OTHER THAN COUNTY. (a) A political subdivision other than a county may contract to acquire the equipment necessary for operating a voting system as provided by this section.

(b) A political subdivision may lease the equipment from a county in which the political subdivision is wholly or partly situated. If the desired equipment is not available from the county, the political subdivision may acquire it by purchase, lease, or other means from any other source.

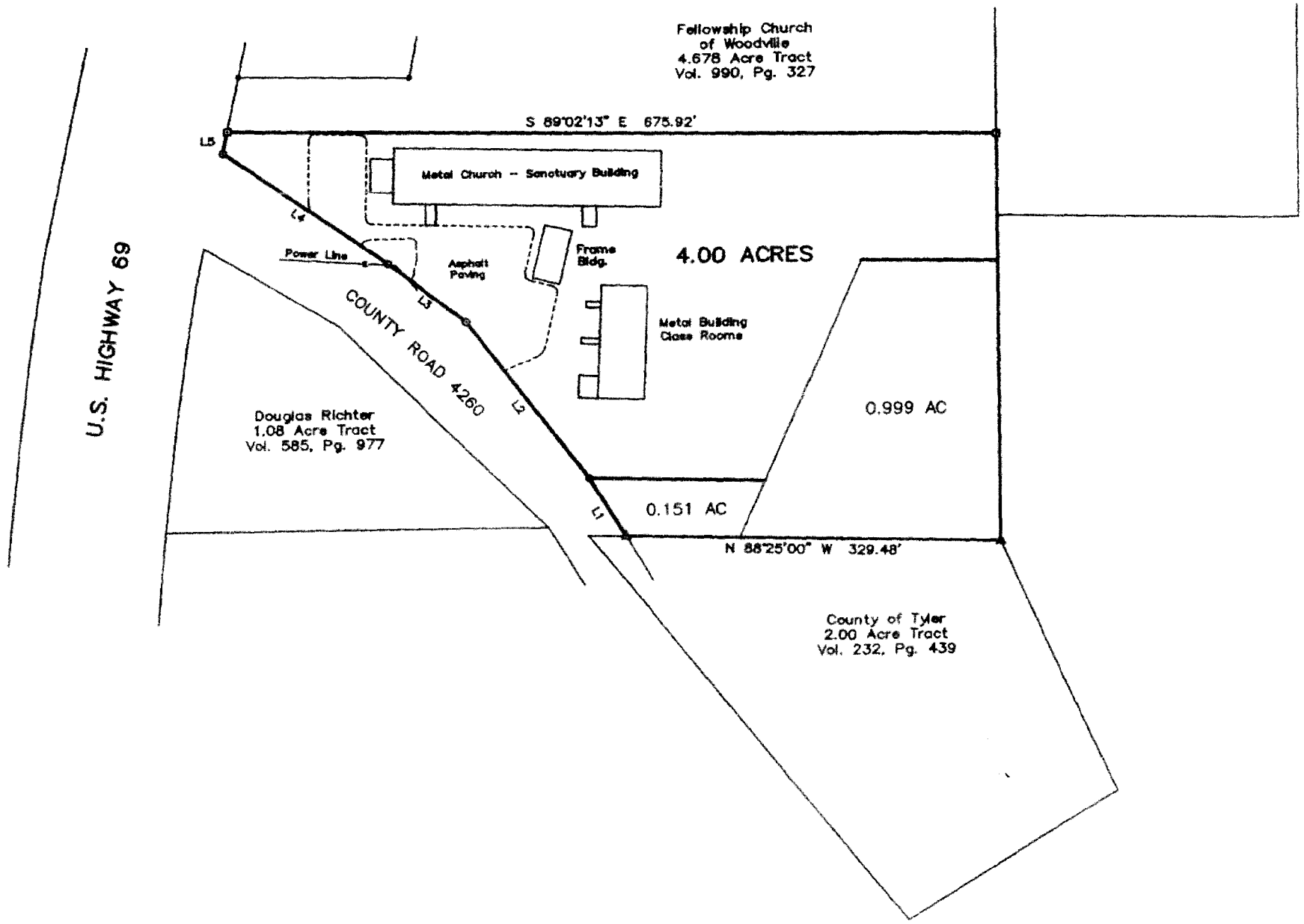
(c) If a political subdivision desires to lease equipment owned by a county in which the political subdivision is wholly or partly situated, the county shall lease the equipment to the political subdivision under the terms agreed to by the parties, except that the county's duty to lease the equipment is subject to reasonable restrictions and conditions imposed by the commissioners court to:

(1) ensure availability of the equipment in elections for which the commissioners court adopted the voting system; and

(2) protect the equipment from misuse or damage.

→ (d) The maximum amount that a county in which a political subdivision is wholly or partly situated may charge the political subdivision for leasing county-owned equipment is 10 percent of the purchase price of the equipment for each day the equipment is leased.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1993, 73rd Leg., ch. 728, Sec. 44, eff. Sept. 1, 1993.



Fellowship Church
of Woodville
4.678 Acre Tract
Vol. 990, Pg. 327

S 89°02'13" E 675.92'

Metal Church - Sanctuary Building

4.00 ACRES

Power Line

Asphalt
Parking

Frame
Bldg.

Metal Building
Class Rooms

U.S. HIGHWAY 69

COUNTY ROAD 4260

Douglas Richter
1.08 Acre Tract
Vol. 585, Pg. 977

0.999 AC

0.151 AC

N 88°25'00" W 329.48'

County of Tyler
2.00 Acre Tract
Vol. 232, Pg. 439

RIGHT OF ENTRY AGREEMENT

We Kenneth & Sandra Cantey, the owners of the said property commonly identified as 11505 HWY. 69, Colmesneil, TX 75979, ^{38 KC DC} State of Texas do hereby grant and give freely and without coercion, the right of access and entry to said property in the County of Tyler, CR 2900 in Colmesneil, Texas 75979, ^{38 KC DC} its agencies, contractors, and subcontractors thereof, for the purpose of establishing drain ditches to prevent damage to the above described property.

The undersigned agrees and warrants to hold harmless the County of Tyler, Precinct # 3, State of Texas, its agencies, contractors, and subcontractors, for damage of any type, whatsoever, either to the above described property or persons situated thereon and hereby release, discharge, and waive any action, either legal or equitable that might arise out of any activities on the above described property. The property owners will mark any storm damaged sewer lines, water lines, and other utility lines located on the described property.

We (have ____, have not) (will ____, will not) received any compensation for any work performed on said property. For the considerations and purposes set forth herein, I set my hand this 24th day of October, 2019.

Walter W. [Signature]
Witness

Kenneth J. Cantey
Owner
Sandra J. Cantey
Owner
409 837 9605
Telephone number



Order Form

Order ID: Q-00608553

Contact your representative shermin.islam@thomsonreuters.com with any questions. Thank you.

Account Address

Account #: 1000705398
TYLER COUNTY DISTRICT ATTORNEY
LUCAS BABIN
100 W BLUFF ST
WOODVILLE TX 75979-5239 US

Shipping Address

Account #: 1000705398
TYLER COUNTY DISTRICT
ATTORNEY
LUCAS BABIN
100 W BLUFF ST
WOODVILLE TX 75979-5239 US

Billing Address

Account #: 1000705398
TYLER COUNTY DISTRICT ATTORNEY
LUCAS BABIN
100 W BLUFF ST
WOODVILLE, TX 75979-5239 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" or "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

Svc Mat#	Renewed Product	Agreement #	Deal ID	*Current Monthly Rate	Renewal Term (Months)	First Year Renewal Term Increase	Year Over Year Renewal Term Increase
40757482	West Proflex	0000088702		\$367.50	12	7%	N/A

*I am aware that the Renewal Term Monthly Charges will be based on the Monthly Charges in effect the month before the Renewal Term starts. This amount may be different from the Current Monthly Rate shown above

For Online/Practice Solutions/Software/Proflex Products Renewal Term Monthly Charges will be based on the Monthly Charges in effect at the end of the month before the Renewal Term starts. Renewal Term Monthly Charges begin at the end of your Minimum Term or current Renewal Term. The Renewal Term will continue for the number of complete calendar months identified in the Renewal Term column above. The annual percent increases will be as stated in the grid above.

You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing data or services that are not included in your subscription. Excluded Charges may change after 30 days written or online notice.

For Window Products Renewal Term Monthly Charges are due regardless of the level of your usage. The Monthly Window will remain unchanged. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window. You are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rate. You are also responsible for all Excluded Charges. Schedule A rates may change upon at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

For Online/Practice Solutions/Software/ProFlex Products: At the end of the Renewal Term, your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase 7% every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Renewal Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

For Window Products At the end of the Minimum Term or Renewal Term as applicable your subscription will automatically renew and your Monthly Charges will be billed at up to our then current rate. Thereafter, we may modify the Monthly Charges after at least 90 days notice. The Monthly Window will remain unchanged. Schedule A rates may change after at least 30 days written or online notice. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may the Post-Minimum or Post Renewal subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

Federal Government Subscribers Optional Renewal Term Federal government subscribers that chose a multi-year Renewal Term, those additional months will be implemented at your option pursuant to federal law.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Settling a Disputed Balance. Payments marked 'paid in full', or with any other restrictive language will not operate as an accord and satisfaction without our prior written approval. We reserve our right to collect any remaining amount due to us on your account. Partial payments intended to settle an outstanding balance in full must be sent to: Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803, along with a written explanation of the disagreement or dispute. This address is different from the address you use to make account payments.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Auto Charge Credit Card/Electronic Funds Transfer Election Payment Terms. You may authorize us to automatically charge a credit card, debit card or electronic fund transfer to pay charges due. Contact Customer Service at 1-800-328-4880 for authorization procedures. If you have previously authorized us to bill a credit card, debit card or make electronic fund transfers for West subscriptions on an ongoing basis, or authorizing the same as part of this order, no further action is needed.

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Applicable Law. If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-government entity, this Order Form will be interpreted under Minnesota state law. Any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

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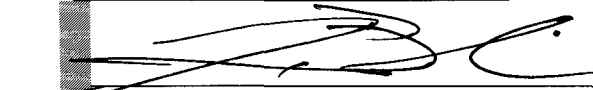
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- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

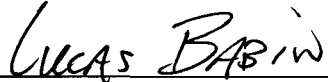
Acknowledgement: Order ID: Q-00608553



Signature of Authorized Representative for order

10/17/19

Title



Printed Name

10/17/19

Date

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This Order Form will expire and will not be accepted after 12/10/2019.



THOMSON REUTERS™

Attachment

Order ID: Q-00608553

Contact your representative shermin.islam@thomsonreuters.com with any questions. Thank you.

Payment Method:

Payment Method: Bill to Account
Account Number: 1000705398

Order Confirmation Contact (#28)

Contact Name: PAULA GIBBS
Email: pgibbs@co.tyler.tx.us

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

Account Contacts

TAKINGS IMPACT ASSESSMENT

Proposed Action: The County proposes to adopt an Ordinance designating a solid waste disposal area and prohibiting solid waste disposal in all other areas of Tyler County, and providing civil and criminal penalties.

County Department: Commissioners Court

Contact Person: County Judge Jacques Blanchette

Phone: (409) 283-2141

I. Stated Purpose

The purpose of the proposed action is to protect citizens and their property in the affected area, as well as the area's natural resources, from the potential harm which can result from solid waste disposal operations. The county has sufficient waste disposal capacity, and it is the judgment of the Commissioners Court that additional waste disposal in the county would present an unnecessary threat of harm to citizens, property and natural resources.

II. The Nature of the Action

A takings impact assessment is required only for two types of governmental of actions. State whether the proposed action is one of the following:

- 1) the adoption or issuance of an ordinance, rule, regulatory requirement, resolution, policy, guideline, or similar measure; or
- 2) an action that imposes a physical invasion or requires a dedication of private real property;

Yes. The proposed course of action is to adopt an ordinance.

III. Potential Effect on Private Property

1. Does the county action require a physical invasion, occupation or dedication of real property?

Yes _____ No x

2. Does the county action limit or restrict a real property right, even partially or temporarily?

Yes _____ No x

The proposed action does prohibit the use of property for solid waste disposal. However, under Texas law there is no right to dispose of solid waste without a permit. There are no property owners affected by the proposed ordinance who have a permit to dispose of solid waste, and there are no property owners affected by the proposed ordinance who have an administratively complete application for a permit to dispose of solid waste. Because no affected owners have a permit to dispose of solid waste, and because a property owner has no right to dispose of waste without a permit, there is no existing property right limited or restricted by the proposed action. Therefore, the proposed action does not appear to be an action covered under the Texas Real Property Rights Preservation Act.

IV. Exemptions

After consideration, the Commissioners Court finds that the proposed action is:

1. an action taken to prohibit or restrict a public or private nuisance;
2. an action taken to prevent a grave and immediate threat to life or property;
3. an action a) taken in response to a real and substantial threat to public health and safety, b) designed to significantly advance the health and safety purpose, and c) one that does not impose a greater burden than necessary to achieve the health and safety purpose; and
4. an action taken pursuant to the county's statutory authority to prevent waste or protect rights of owners of interest in groundwater.

Based upon the above findings, the proposed action is exempt from the provisions of the Texas Real Property Rights Preservation Act.

IV. Analysis of Purpose, Burdens and Benefits

- A. Referring to the purpose of the county action in Section I above, state how

the action achieves or advances its purpose.

As stated, the purpose of the proposed action is to protect citizens, property and natural resources in the affected area from the dangers attendant to solid waste disposal operations. This purpose is furthered by preventing solid waste disposal in the affected area.

B. Describe the benefits to society resulting from the county action.

The benefits include 1) reducing the threat of contamination of groundwater and other water supplies; 2) reduce the threat of harm to persons and property which could result from solid waste disposal operations; 3) prevent the unnecessary reduction of property values in the county; 4) provides for orderly and appropriate development; and 5: protects neighboring landowners right to full use and enjoyment of their property.

C. Discussion of the burdens that may be imposed on private real property by the county action.

After consideration, the Commissioners Court finds as follows:

1. The proposed action will not result indirectly or directly in a permanent or temporary physical occupation of private real property;
2. The proposed action does not require a property owner to dedicate property or grant an easement;
3. The proposed action does not deprive the owner of all economically viable use of his property;
4. The proposed action does not deny any owner the right to possess his real property, enjoy it, exclude others from it or sell it; and
5. It is unclear whether the proposed action will serve to reduce the market value of the owner's property. It appears, in light of the fact that no owner affected by the ordinance presently has a right to engage in solid waste disposal, that there will be no reduction in the market value of any owner's property.

Additional discussion of potential burdens:

The proposed action does not restrict any property owner's right to use and enjoy his property. The proposed action does not, and is not intended to, prohibit development of property. Under this ordinance, property may be put to any economically beneficial use other than solid waste disposal. Presently, there are no landowners with a right to dispose of waste on their property who will be prevented from doing so by this ordinance. Therefore, no existing property rights will be impinged and market value should not be affected.

V. Alternatives

- A. Describe alternative actions that could accomplish the same purpose as the proposed action.

After consideration, the Commissioners Court finds that there are no alternatives which would effectively accomplish the same purpose.

- B. Would these alternatives impose a lesser burden on the property which is the subject of the proposed action?

This section is inapplicable in light of the response to V(A.).

VI. Potential Impact on Value

- A. Will the county action reduce the market value of any parcel of private real property by 25% or more?

Yes _____ No x

Since no owner affected by the ordinance presently has a right to engage in solid waste disposal, there will be no reduction in the market value of any owner's property. In addition, the ordinance does not prevent any use of the property other than solid waste disposal. The Commissioners Court finds that there are alternative uses available for the property.

VII. Conclusion: _____ Not a Covered Action

x No Impact on Private Real Property
 x Proposed Action is Exempt

 x Proposed Action Fully Assessed for Potential
Impact on Private Property.

Read and adopted this day of , 2019, by a vote of ayes and
 nays.

County Judge

ATTEST:

County Clerk

STATE OF TEXAS §
 §
COUNTY OF TYLER §

ORDER OF COMMISSIONERS COURT

Concerning Preparation of Solid Waste Ordinance, a Proposed Takings Impact Assessment and Notice of Hearing on the Proposed Solid Waste Ordinance

BE IT ORDERED, ADJUDGED and DECREED by the Commissioners Court of Tyler County, Texas that:

The Tyler County Commissioners Court authorizes and instructs its legal counsel, Allison, Bass & Magee, to prepare a proposed Ordinance designating areas in Tyler County, Texas, where municipal and solid waste disposal is not prohibited; and

The Tyler County Commissioners Court authorizes and instructs its legal counsel, Allison, Bass & Magee, to prepare a Takings Impact Assessment concerning the proposed Ordinance designating areas in Tyler County, Texas, where municipal and solid waste disposal is not prohibited; and

The Tyler County Commissioners Court authorizes the Tyler County Judge to publish a public notice and schedule a hearing on the proposed Takings Impact Assessment and the proposed Ordinance designating areas in Tyler County, Texas, where municipal and solid waste disposal is not prohibited. The public notice must be published at least thirty (30) days prior to the scheduled public hearing in a newspaper of general circulation in the county for at least two (2) consecutive weeks before the Commissioners Court considers the proposed Takings Impact Assessment and Ordinance will be available at the Tyler County Judge's office located at 100 West Bluff Street, Room 105, Woodville, Texas 75979.

Adopted the ____ day of September 2019 by a vote of ____ ayes and ____ nays.

County Judge

ATTEST:

County Clerk

Donece



TYLER COUNTY COMMISSIONERS COURT

County Courthouse, Room 101 / Woodville, Texas

Monday, October 28, 2019 - 11:00 AM

Book Delay - Sturrock's mom passed

MARTIN NASH
Commissioner, Pct. 1

STEVAN STURROCK
Commissioner, Pct. 2

MIKE MARSHALL
Commissioner, Pct. 3

BUCK HUDSON
Commissioner, Pct. 4

DONECE GREGORY
County Clerk

JACQUES L. BLANCHETTE
County Judge

J. ERIC MAGEE
Legal Counsel

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

- Establish Quorum *All present*
- Acknowledge Guests
- Invocation* - J. Blanchette
- Pledge of Allegiance* - J. Blanchette

* It is the practice of this governing body to exercise an invocation and pledge of allegiance. Anyone present offended by this practice is invited to step out of the courtroom and rejoin us upon completion.

I. PUBLIC COMMENTS - NONE

Members of the public are encouraged to speak to either their Commissioner or the County Judge regarding matters of their concern. The public is invited to attend all meetings of the Commissioners Court except Executive Sessions. Public participation is limited to that of an observer unless:

- 1) a member (or members) of the public is requested to address the Court on a particular issue(s); or
- 2) a member (or members) of the public completes a **Public Comment Participation Form** and submits it to the County Clerk **prior** to the **CALL TO ORDER** of the Court. **Public Comment Participation Forms** will be available prior to the start of Court from the County Clerk, County Judge's office, or on the county website. Each member of the public who appears before the Commissioners Court shall be limited to a maximum of five (5) minutes to make his/her remarks. Discussion on any specific topic will be restricted to 30 minutes total for all speakers on that topic to comment. Time for each speaker shall be maintained by the County Clerk or such other designated representative of the Commissioners Court.

II. CONSIDER/APPROVE/INFORMATIONAL

m/s A. **Minutes from previous meeting(s)** - J. Blanchette/Donece Gregory, County Clerk
(10/15)

Y

J/n B. **Budget amendments/line item transfers** - J. Blanchette/Jackie Skinner, County Auditor *Vet Serv Officer*

E. - *Appoint of V Serv Officer*

Y

m/K C. **Accounts Payable/Paying County Bills** - J. Blanchette/J. Skinner

Y

g/m D. Re-Appointment of County Tax Assessor Lynnette Cruse to Serve on the Tyler County Appraisal District Board of Directors from January 1, 2020 through December 31, 2021 - J. Blanchette Y

N/S E. Appointment of Veterans Service Office Candidate - J. Blanchette Tina Cleburg
All yes

S/m F. Budget Amendment to Fiscal Year 2020 & Amendment to 2020 Salary Schedule - J. Blanchette/J. Skinner CLASS 2
Co Treas - deputy - Chief Clerk 1 but should have been 2

S/m G. Fee Schedule for Indigent Defense Plan - J. Blanchette/J. Skinner table
conv w/ Judge Gibbs-Walker until nuances have been worked out

H/N H. Award Bids for Building the Precinct #4 County Barn - Buck Hudson to JBC metal building in Jasper

H/m I. Contract with LaBiche Architect for Tax Office Renovations - Buck Hudson
Eric recommends that ~~any~~ COURT ACT Arch prep 11/2 per of H

N/H to Table Hudson - one line going to end of of several hundred thousand \$ - Nash hasn't seen any plans
J. Emergency Exit Door for District Attorney's Office - Buck Hudson

N/S to approve bid - doesn't include lock smith
out of contract

S/m K. Setting Rental Fees for New Election Equipment - J. Blanchette/D. Gregory Y 10% max
@ 3% of Cost

N/S L. Sale of Maintenance Van, 1995 Dodge Van, VIN #2B4HB15X2SK565132, which was on the Public Auction but Received No Bids - M. Nash MAX LADIE \$17500 Y

N/m M. Purchase of Property for Tyler County Precinct #1 - M. Nash Church wants privacy
out of Ptl reserves \$9600 plus fees & privacy fence Y

M/H

N. Right-of-Entry Agreement - M. Marshall CR 2900

Y

J/W

O. Renewal of West Law Contract for On-Line Services for the District Attorney's Office - J. Blanchette

Y

S/m

P. Adoption of the Takings Impact Assessment Concerning the Proposed Ordinance Prohibiting Solid Waste Disposal in Certain Areas of the County - J. Blanchette

Sturrock - has to have impact assessment to which Eric Magee is preparing

Y

Nash - this is least impact upon entire population - only way for court to regulate

III. JUDGE'S REPORT - Courthouse Remediation Update

letter receive this morning from wa Biche - need to schedule workshop due to

IV. EXECUTIVE SESSION N/A

Consult with legal counsel for the Court in executive session held in accordance with Texas Government Codes 555.071(1)(A), (2) regarding pending and/or contemplated litigation, and/or 551.074, regarding personnel matters, and/or property acquisition.

ADJOURN

N/m

11:45 47

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

Executed on _____ 2019 Time _____

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

By: _____ (Deputy)

Ken Jobe -> Today is Notice First Responder Day starts this year