



TYLER COUNTY COMMISSIONERS COURT

100 WEST BLUFF STREET, COMMISSIONERS COURTROOM, ROOM 101

W O O D V I L L E , TEXAS & LIVESTREAM

TUESDAY, OCTOBER 13, 2020 - 11:00 AM

MARTIN NASH
COMMISSIONER, PCT. 1

JACQUES L. BLANCHETTE
COUNTY JUDGE

MIKE MARSHALL
COMMISSIONER, PCT. 3

STEVAN STURROCK
COMMISSIONER, PCT. 2

DONECE GREGORY
COUNTY CLERK

CHARLES "BUCK" HUDSON
COMMISSIONER, PCT. 4

NOTICE Is hereby given that a **Regular Term (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.

Livestream Information

Pursuant to the March 23, 2020 Suspension Order by Governor Abbott, this Commissioners Court meeting will be held via teleconference and livestreamed to protect the public, staff and members from potential exposure to the Coronavirus (COVID-19). The public may view this meeting live at the following YouTube location: <https://www.youtube.com/channel/UCRw3Two1plzZOmoO4dL8Ing/videos?view=2&flow=grid> (Current meeting will have a red LIVE icon.) Additionally, a recording of the meeting will be posted to the Tyler County website (www.co.tyler.tx.us) on the home page and the Public Notices Calendar page soon after the meeting.

Public Comments Information

Citizens are encouraged to speak to either their County Commissioner or the County Judge regarding matters of specific concern. Additionally, members of the public are limited to the role of observer unless they have signed up in advance to make comments. Persons who wish to make comments must notify the County Auditor's office at 409-283-3652 no later than 1 hour prior to actual meeting time. You will be asked your name, the phone number you will be calling in from, and the topic you wish to bring before the Court. You will then be provided instructions to dial-in to this meeting to make your public comments at the designated time. Following the Court's customary guidelines, each member shall be allowed a maximum of three (3) 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.

Agenda

CALL TO ORDER

- Establish Quorum
- Acknowledge Guests
- Invocation* – B. Hudson
- Pledge of Allegiance* – B. Hudson

* *It is the practice of this governing body to exercise an invocation and pledge of allegiance. Anyone present who is uncomfortable with this practice is invited to either mute their phone line or step outside of the Courtroom then rejoin us following the invocation and/or pledge.*

I. PUBLIC COMMENTS

Only those individuals who have notified the Court prior to the meeting will be recognized to make public comments. See the instructions included above.

II. CONSENT AGENDA

The items listed within the CONSENT AGENDA are deemed to be of a routine nature and are not scheduled for individual consideration by the Commissioners Court. However, any member of the Court retains the option to remove any one or more item(s) from the CONSENT AGENDA and to have the item(s) individually considered.

- A. Minutes from Previous Meeting(s)
- B. Monthly Reports:
 - 1. Probation – Adult; Juvenile 3. Extension – CEA(Ag/NR); CEA(FCS) 5. Treasurer
 - 2. District Clerk/County Clerk 4. Auditor 6. Justice of the Peace, Pct. I

III. CONSIDER / APPROVE / INFORMATIONAL

- A. Budget Amendments/Line Item Transfers –*J. Skinner*
- B. Consider/Approve ways to procure funding for the shortage of funds for the Courthouse Remediation/Rehabilitation –*S. Sturrock*
- C. Award bids regarding Courthouse Remediation/Rehabilitation –*S. Sturrock*
- D. Go out for bids for the reconstruction of CR 3020 with the County Transportation Infrastructure Fund Grant Program (CTIF) –*M. Marshall*
- E. Consider/Approve expenses to be moved from Rodeo Arena to COVID19 Local line item and be paid out of CRF funds –*S. Sturrock*
- F. Consider/Approve renewal of Net Data annual software maintenance –*C. Hudson*
- G. Consider/Approve transfer of the managerial duties and responsibilities of the Veteran’s Service Department to Commissioner Precinct 1, Martin Nash, a member of the Commissioner’s Court –*M. Marshall*
- H. Consider/Approve hazard pay for Sheriff’s Office – Deputies, Jailers, and Dispatch (they serve dual roles) based on the approved TDEM Guidelines –*M. Marshall*
- I. Consider/Approve Langford Community Management Services for Buy-Out Program Harvey 4332 –*S. Sturrock*
- J. Consider/Approve entering into Interlocal Agreement between Ivanhoe and Tyler County –*S. Sturrock*
- K. Additional CRF funds to be spent on barriers, signage, and additional TDEM approved expenses. Approximately \$25,000. –*C. Hudson*
- L. Request Qualifications for Administrative and Engineering for HMGP Supplemental GLO Mitigation Grant –*M. Marshall*
- M. Move Collection Center money to Courthouse Restoration Fund and General Fund for Tax Office Renovation –*M. Marshall*
- N. Appoint Tamberly McCullough to ESD Board #3 –*S. Sturrock*
- O. Appoint Election Judges and Alternates; and, fill any vacancies –*M. Marshall*
- P. Appoint a selection committee for SOQ’s and RFP’s and make a recommendation to the court –*M. Marshall*
- Q. Upgrade Thomson Reuters subscription for Criminal District Attorney’s Office to Westlaw platform known as Edge –*C. Hudson*
- R. Relocating radio communications equipment for Tyler County Volunteer Fire Dept -*B.Hudson*

I. EXECUTIVE SESSION

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

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 _____ 2020 @ Time _____
DONECE GREGORY, County Clerk/Ex Officio Member of Commissioners Court

By: _____ (Deputy)

Adult Prob
 PAGE 1 *Sept 2020*
Rpt

CAUSE	RECEIPT	NAME	ADMIN	ATTY	FINE	PROB	CIVIL	UA	PGM	LAB	FEE	PSI	REF	REST	SX	OFF	TOTAL
	09.01.20																
13,329	106941	HADNOT, RARICK L			95.00	130.00								15.00			240.00
	09.02.20																
13,340	106942	THOMAS, JAMES ED				120.00											120.00
20-43	106943	STAGGS, JASON ME				40.00											40.00
	09.03.20																
20-08	106944	BRANDIN, MICHAEL				40.00											40.00
11,777	106945	CHAPMAN, WALTER			80.00												80.00
12,539	106946	WINEBRENNER, PAU				80.00											80.00
12,567	106947	ADAWAY, BRYAN TO			70.00												70.00
12,567	106948	ADAWAY, BRYAN TO			70.00												70.00
13,503	106949	WHITTEMORE, MARK	55.00		45.00	40.00											140.00
20-27	106950	PUCKITT, CODY MIC				40.00											40.00
	09.04.20																
11,669	106951	MCDANIEL, LARRY				45.00											45.00
	09.07.20																
20-33	106952	JOHNSON, ELTON B				40.00											40.00
12,898	106953	STUCKEY, COREY AL				130.00											130.00
	09.08.20																
13,191	106954	COLLINS, ROBERT				75.00											75.00
13,434	106955	CHARLIE, JACOB N				50.00											50.00
20-12	106956	GENZER, WILLIAM				40.00											40.00
18-170	106957	SHOTWELL, KERRIE				60.00											60.00
12,512	106958	CHESHIRE, WENDY				767.00											767.00
11,951	106959	CHANCE, BONNIE NO				50.00											50.00
12,165	106960	HAWKINS, KENNETH			60.00	40.00											100.00
12,214	106961	HAWKINS, KENNETH	20.00		20.00												40.00
	09.09.20																
19-137947	106962	GILDNER, JON HAD				135.00											135.00
13,013	106963	MORRIS, VIRGINIA				100.00											100.00
20-30	106964	GREEN, HEATHER N				40.00											40.00
12,183	106966	DENNIS, JOHN LAM					100.00										100.00
13,591	106967	CRAWFORD, ZACHARY	15.00		45.00	40.00											100.00
	09.10.20																
20-14	106968	HARRISON, GREGOR				45.00											45.00
20-15	106969	KELLY, CASEY JOE				40.00											40.00
20-15	106970	KELLY, CASEY JOE				5.00											5.00
12,777	106971	EVANS, KENNETH D		5.00	75.00	120.00											200.00
12,679	106972	MAXIE, ELTON MAC				40.00											40.00
PTBS07211969	106973	LAWERENCE, SHANN	25.00														25.00
	09.11.20																
12,037	106974	MONCRIEF, DAVID	400.00	2500.00	2980.00		260.00						31607.82				37747.82
12,037	106974*	MONCRIEF, DAVID	-400.00	-2500.00	-2980.00		-260.00						31607.82				-37747.82
12,037	106975	MONCRIEF, DAVID	400.00	1000.00	4140.00		600.00						31607.82				37747.82
13,393	106976	GRUNDY, SARAH EL			40.00												40.00
13,478	106977	JOHNSON, FELIX LA				40.00											40.00
12,988	106978	SETTLER, WILLIAM	40.00			40.00											80.00
	09.14.20																
12,896	106980	RIGSBY, DARVISE				65.00											65.00
13,390	106981	BASS, DONALD RAY		100.00	100.00												200.00
11,789	106982	MELE, AMANDA MAR				30.00											30.00
11,872	106984	MARSHALL, WILLIA				20.00											20.00
13,312	106985	BARNES, VIRGIL A				85.00							85.00				170.00
20-19	106986	OCONNOR, SANDRA				40.00											40.00
20-40	106987	JOHNSTON, CHARLE	35.00														35.00
19-22	106989	FREESE, CALEB DU					25.00							10.00			35.00
	09.15.20																
12,803	106990	BELTRAN, MARTIN			200.00	100.00											300.00
12,901	106991	CASTILLO, RONNIE				40.00											40.00
	09.16.20																
20886	106992	TOLBERT, WILLIAM					40.00										40.00
	09.17.20																

12,561	006993	VALLADARES, JUAN		12.00	40.00		52.00
13,400	006994	PENCIL, TYLER RAY	15.00			15.00	30.00
13,600	006995	PENCIL, TYLER RAY	10.00		40.00	40.00	90.00
	09.18.20						
20-1:	006996	EDMOND, MALCOLM				20.00	20.00
PT-MW150510	006997	RONAGHAN, EDWARD	100.00				100.00
10059	006998	GUTIERREZ, CARLOS		10.00	40.00		50.00

CAUSE	RECEIPT	NAME	ADMIN	ATTY	FINE	PROB	CIVIL	UA	PGM	LAB FEE	PSI	REF	REST	SX OFF	TOTAL
13,102	09.19.20														
	107000	DARDEN, DELVIN MA		10.00	20.00	40.00									70.00
	09.21.20														
20-48	107003	ZULQARNAIN, MUHA				120.00		15.00							135.00
20-32	107004	SATTERWHITE, LUKE				40.00									40.00
11,997	107005	COX, JEFFREY WAY	127.50					50.00							177.50
	09.22.20														
13,189	107006	BARKIN, DWIGHT C		50.00		80.00		10.00							140.00
13,337	107007	SALLAS, TIFFANY				50.00									50.00
17-261	107008	SIMS, PAYTON COL				40.00		10.00							50.00
12,408	107009	WALKER, JEFFREY				120.00		60.00							180.00
11,633	107010	PRICE, LEWIS EST				100.00									100.00
12,882	107011	CORMICLE, WAYNE		61.00		120.00									181.00
	09.24.20														
12,968	107013	KNIGHT, MARVIN P				25.00									25.00
13,468	107015	MOORE, KALENA LEE				10.00									10.00
	09.25.20														
13,195	107017	FLEBBE, DEVON LE				100.00									100.00
13,127	107018	FLEBBE, CARL DAV			80.00	120.00									200.00
13,413	107019	CARTER, ZEV AUST				50.00									50.00
13,678	107020	HOMMEL, DAVID DA			900.00										900.00
	09.28.20														
11,228	107021	KEENE, WEBSTER C					323.00								323.00
12,966	107022	KEENE, WEBSTER C				213.00									213.00
13,416	107024	GARCIA, FABIAN J			100.00										100.00
12,899	107025	TAYLOR, CHAD EVE			100.00							200.00			300.00
	09.29.20														
20-15	107026	KELLY, CASEY JOE				80.00									80.00
20-15	107026*	KELLY, CASEY JOE				-80.00									-80.00
20-15	107027	KELLY, CASEY JOE				75.00		5.00							80.00
	09.30.20														
18-169	107028	SHOTWELL, GINGER				80.00									80.00
12,309	107029	BUCHANAN, VICTOR				50.00									50.00
13,375	107030	MARTIN, MELISSA				194.19									194.19

GRAND TOTALS

ADMIN	125.00
ATTY	732.50
FINE	3283.00
PROB	8749.19
CIVIL	40.00
UA PGM	1198.00
LAB FEE	
PSI	0.00
REF	
REST	31982.82
SX OFF	
TOTALS	46110.51


BREAKDOWN

Type	Acct O	Acct R	Total
MO	3,681.00		3,681.00
CA	200.00		200.00
CC	38,047.82		38,047.82
CK			
D			
TOTAL	41,928.82	0.00	41,928.82

CS

**TYLER COUNTY
JUSTICE OF PEACE, PRECINT # 1
TRISHER FORD
MONTHLY REPORT FOR SEPTEMBER 2020**

RECEIPTS:					
TOTAL WEEKLY DEPOSIT				\$	8658.90
BREAK-DOWN OF RECEIPTS					
COUNTY SHARE OF FINES				\$	3609.80
SMALL CLAIMS/DEBIT CLAIMS/EVICTIONS /REPAIR & REMEDY				\$	500.00
DEFENSIVE DRIVING- DSC FEES				\$	30.00
MISCELLANEOUS FILE (WRIT'S , ABSTRACT, COPIES, JUDGMENTS)				\$	
TOTAL OF ABOVE FOR GENERAL FUND				010-32501	\$ 4139.80
CHILD SAFETY SEAT – CSS	(CSS-CH SFTY SEAT)	077-32505	\$		
CHILD SEAT BELT- CBELT	(CSB-CH SEAT BELT)	077-32505	\$		
SEAT BELT- SBELT	(SB-SEAT BELT)	077-32505	\$		
OVER PAYMENT-	(OVERPMT JP)	010-32501	\$		
PARKS & WILDLIFE - P&W	(P&W JP)	010-32501	\$		
PRIVATE COLLECTION FEES- PC30	(PC30 JP)	010-32501	\$	474.90	
TRAFFIC- TFC	(TFC-TRAFFIC)	010-32501	\$	63.84	
COUNTY ARREST FEE- COAF	(COAF CO ARREST FEE)	010-32501	\$	10.00	
STATE ARREST FEE- STAF	(STAF-ST ARREST FEE)	061-32500	\$	141.41	
CHILD SAFETY	(CS)	063-32509	\$		
MOVING VIOLATION FEE - MVF	(MVP)	110-32500	\$.21	
JURY REIMBURSEMENT FEE - JRF	(JRF-JURY REIMB)	086-32500	\$	12.56	
TRUANCY PREVENTION & DIVERSION - TPDF	(TPD JP)	010-32534	\$	6.28	
CONSOLIDATED COURT COST – CCC	(CCC JP)	070-32500	\$	125.59	
STATE CONSOLIDATED COURT COSTS - SCCC	(SCCC)	070-32548	\$	1682.79	
LOCAL CONSOLIDATED COURT COSTS – LCCC	(LOCAL CCC)	070-32545	\$	379.99	
COURTHOUSE SECURITY - CHS	(CHS JP)	044-32112	\$	12.56	
TIME PAYMENT - TP	(TP TIME PMTS)	068-32500	\$		
NEW TIME PAYMENT – NTP20	(NTP20)	068-32547	\$		
INDIGENT LEGAL STATE FEE FOR CIVIL - SFF	(IND LSF CIVIL-SFF)	059-32506	\$	120.00	
JUSTICE COURT TECHNOLOGY FUND - JPTEC	(JP TEC)	073-32500	\$	12.56	
OMNI FLTA PROGRAM – FTLA	(OMNI FTLA/FLTA)	067-32509	\$	90.00	
NEW FTLA OMNI – FTLA	(NFTLA)	067-32546	\$	20.00	
JUDICIAL & COURT PERSONNEL TRA- JCPT (&CPT)	(JCPT JP)	059-32506	\$	95.00	
STATE TRAFFIC FEE - STF	(STF ST TRAFF FEE)	078-32500	\$	84.20	
NEW STATE TRAFFIC FEE – NSTF	(NSTF)	078-32509	\$	957.09	
JUDICIARY SUPPORT FEE - JSF	(JSF-JP)	085-32500	\$	18.84	
INDIGENT DEFENSE FEE - IDF	(IDF IND DEF FEE)	094-32500	\$	6.28	
JUSTICE OF PEACE E FILING FEE – EFILE	(E-FILE JP)	010-32533	\$	205.00	
JUDICIAL COURT PERSONNEL TRAINING FEE- CJCPT	(CJCPT)	010-32543	\$		
TOTAL RECEIPTS				\$	8658.90


 JUSTICE OF PEACE, PCT 1, TYLER COUNTY, TEXAS

2020 LINE ITEM TRANSFER-BUDGET AMENDMENT

Department & Fund: Road & Bridge 4/024

Date: 10/13/20

Honorable Commissioners' Court of Tyler County

I submit to you for consideration the following:

LINE ITEM NUMBER	LINE ITEM	BUDGET	AMENDED	INCREASE (DECREASE)	REVENUE
024-30000	Beginning Balance	(198,019.08)	(678,445.53)	(480,426.45)	
024-000-43200	Purchase of Equipment	50,000.00	249,649.76	199,649.76	
024-000-43605	Construction of Pct. 4 Barn	-	202,776.69	202,776.69	
024-000-44100	Principle on Leases	-	26,816.32	26,816.32	
024-000-44200	Interest on Leases	-	9,183.68	9,183.68	
024-000-42425	Machinery Maintenance	75,639.86	117,639.86	42,000.00	

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

Approved Commissioners Court



Charles "Buck" Hudson, Commissioner, Pct. #4

Attest County Clerk

PARKER'S BUILDING SUPPLY-WOODVILLE
 910 HWY 69 S
 P.O. BOX 2190
 WOODVILLE, TX 75979
 PHONE: (409) 283-7780

Customer No. 22705	Job No.	Purchase Order No. FAIRGROUNDS	Reference	Terms NET 15TH CLOSE EOM	Clerk DGREGORY	Date 10/ 2/20	Time 9:57
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Sold To
 TYLER CO COMM POT. 2
 205 N CHARLTON ST
 WOODVILLE TX 75979
 (409) 283-7013

Ship To
 MONK/LEANN

DEL. DATE: 10/ 1/20 TERM#607
 RESALE#: GOVERNMENT
 SLSPR: 01 HOUSE ACCOUNT
 TAX : 443 LOCAL GOVT. TAX EXEMP

DOC# 170195/G

 * ORDER *


 ORDR 170195

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	8	EA	801707	6FT TREATED PICNIC TABLE		8		

Doc # 2

** ORDER ** ORDER ** ORDER ** ORDER ** ORDER ** ORDER *

\$1039.92
~~1039.92~~

X 
 Received By



1-800-295-5510
uline.com

**ORDER
CONFIRMATION**

ORDER # 42165246
PO # MAEGAN
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: TYLER COUNTY
100 W BLUFF ST RM 003
WOODVILLE TX 75979-5239

SHIP TO: TYLER COUNTY
100 W BLUFF ST RM 003
WOODVILLE TX 75979-5239

CUSTOMER NUMBER		SHIP VIA		ORDER DATE	WILL SHIP	TERMS
13790064		FEDEX FRT		10/01/20	10/01/20	NET 30
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
8	KT	H-4337BR	PLAZA BENCH - 6', BROWN	735.00	5,880.00	
8	CT	H-4337FRAME	PLAZA BENCH FRAME - 6' PART OF KIT	.00	.00	
8	CT	H-4337P-BR	PLANKS FOR 6' PLAZA BENCH - BROWN PART OF KIT	.00	.00	
8	CT	H-4337S-BR	BACK SUPPORT FOR 6' PLAZA BENCH - BROWN PART OF KIT	.00	.00	
1	EA	H-8193	YETI® COOLER THIS ITEM AT NO CHARGE	.00	.00	

SUB-TOTAL 5,880.00	SALES TAX .00	SHIPPING/HANDLING 187.32	TOTAL 6,067.32
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NOTE:

ATTENTION: MAEGAN ODOM
TRACK YOUR ORDERS ON ULINE.COM/TRACK

Consignee
 TYLER COUNTY
 100 W BLUFF ST RM 003
 WOODVILLE
 TX 75979 US

Trailer # 400337

Shipper
 ULINE
 980 W BETHEL RD
 COPPELL
 TX 75019 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HT	HM	DESCRIPTION	WG(TLBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
1	24			PO# MAEGAN DO NOT BREAK SHRINK WRAP 4092833652 MAEGAN ODOM CONS MISC PLASTIC ARTICLES PALLET WEIGHT DISCOUNT 1 SKIDS 0042165246 CUST# 0295950 CUST# 1 DO NOT BREAK DOWN SKID ***ON ULINE PAID ORDERS PREAPPROVAL IS NOT REQUIRED WHEN LIFTGATE OR RESIDENTIAL ACCESSORIAL CHRGS	25 1160 45	187645-05 156600-08	125 085		

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number 210469381 0.00

Delv. Driver & #: _____
 Date: _____ Arrive: _____ Depart: _____
 # of Skids: _____ # of Pcs: _____ OS&D #: _____

P.O. Number MAEGAN Page 1 of 2

Shipment received in apparent good order with wrap intact unless otherwise noted.



P.O. BOX 840
 HARRISON, AR 72802-0840
fedex.com 1.866.393.4585

Received by: _____
 Over Damage Exceptions:
 Short Wrap Broken

fedex.com/fastfreight

Freight Bill Number: 5416383265 ROTNR Number: _____ DATE: 10/01/2020

Consignee
 TYLER COUNTY
 100 W BLUFF ST RM 003
 WOODVILLE
 TX 75979 US

Trailer # 400337

Shipper
 ULINE
 980 W BETHEL RD
 COPPELL
 TX 75019 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	HT	HM	DESCRIPTION	WG(TLBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGE
25	1			BECOME NECESSARY BILL THEM TO ULINE DO NOT BREAK SHRINK WRAP DO NOT HOLD FOR APPOINTMENT EVEN WH EN EXTENDED SERVICE OF 75 + MILES 42165246 SNBR# EDI 0000045 FREE WEIGHT FUEL SURCHG LTL SHPT10.00% 547971338-104-02-25 CZAR 1099 ILS 40190 ** FAK RATES APPLIED **	45				

PREPAID - WILL INVOICE THIRD PARTY

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Bill of Lading Number 210469381 0.00

Delv. Driver & #: _____
 Date: _____ Arrive: _____ Depart: _____
 # of Skids: _____ # of Pcs: _____ OS&D #: _____

P.O. Number MAEGAN Page 2 of 2

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____
 Over Damage Exceptions:
 Short Wrap Broken

Uline Receipt
 went to
 Maegans Email.

Benchus - Pct 2



4917 Old Jacksonville Hwy.
 Tyler, TX 75703
 (903)-566-7700 or (214)-553-0544
 Fax: (903)-561-4789
 taylor@royalrestroomstx.com

Invoice	
Date	Invoice #
8/26/20	9397

Customer	Deliver to
Tyler County Fair Connie Gibbons	Tyler County Fair Woodville, TX

Project	Special Event	Terms	Due upon receipt	Delivery Date	10/6/20
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Description	Qty	Rate	Total
3 Stall Restroom Trailer Rental (2 women/1 men + urinal) includes Delivery/Set-up & Retrieval **October 6 – 11, 2020**	2	1,590.00	3,180.00
		Subtotal	\$3,180.00
		Sales Tax (8.25%)	\$262.35
		Total	\$3,442.35

EACH TRAILER REQUIRES: Level parking area within 50' of a standard garden hose FAUCET & 110V POWER SOURCE (2-3 Rm units require 1 – 20 AMP dedicated circuit. Water and/or Generator can be provided. Call for additional information.

From: aharmon.cotreas@co.tyler.tx.us
Sent: Thursday, October 1, 2020 10:36 AM
To: Pammy Narvaez
Subject: FW: FW: Hazard Pay print

-----Original Message-----

From: "Michelle Ellis" <Michelle.Ellis@tdem.texas.gov>
Sent: Thursday, October 1, 2020 8:17am
To: "aharmon.cotreas@co.tyler.tx.us" <aharmon.cotreas@co.tyler.tx.us>
Cc: "Gregory Hoffnung" <Gregory.Hoffnung@tdem.texas.gov>
Subject: FW: FW: Hazard Pay

Good Morning,

Expenses funded through the CRF must meet eligibility criteria that costs be:

- 1) necessary expenditures due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
- 2) not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government;
- 3) incurred and expended during the period that begins March 1, 2020 and ends on December 30, 2020.

Treasury Department guidance notes that jurisdictions are responsible for making determinations as to what expenditures are necessary due to the public health emergency with respect to COVID-19. Additionally, expenditures should only be limited to those that are necessary due to COVID-19. Therefore, CRF funding could be used for these costs if the county makes such a determination and the expense meets the other eligibility criteria. These expenses would fall under Category 2, public health expense.

Michelle M Ellis, CFM
Unit Chief
Texas Division of Emergency Management
Cell: 512-952-9061



From: aharmon.cotreas@co.tyler.tx.us <aharmon.cotreas@co.tyler.tx.us>
Sent: Wednesday, September 30, 2020 2:41 PM
To: Michelle Ellis <Michelle.Ellis@tdem.texas.gov>
Subject: RE: FW: Hazard Pay

Hello Michelle,

Our county puts on an annual fair. This year we have talked about adding a few features to prevent the spread of COVID-19 and promote compliance to the guidelines. These are

1. Additional portable bathrooms (abide by bathroom person limits - category four)
2. Tables and chairs (properly socially distanced patrons - category four)
3. Signage (promoting social distancing - category four)
4. Sanitizer stations (disinfection areas - category two)

I wanted to touch base with you for guidance if these expenses will qualify for CRF funding. Thank you for your support.

Best,

Andrew

-----Original Message-----

From: "Michelle Ellis" <Michelle.Ellis@tdem.texas.gov>
Sent: Thursday, September 17, 2020 7:50am
To: "aharmon.cotreas@co.tyler.tx.us" <aharmon.cotreas@co.tyler.tx.us>
Cc: "Gregory Hoffnung" <Gregory.Hoffnung@tdem.texas.gov>
Subject: FW: Hazard Pay

The team came back with this reminder also:

Yes, both of these activities look like they meet the new Treasury requirements. The county would need to be able to show the time spent on these activities, apart from other duties.

From: Michelle Ellis <Michelle.Ellis@tdem.texas.gov>
Sent: Wednesday, September 16, 2020 4:33 PM
To: aharmon.cotreas@co.tyler.tx.us
Subject: RE: Hazard Pay

Thank you for the call Andrew,

<https://tdem.texas.gov/wp-content/uploads/2019/08/TDEM-FAQ-Coronavirus-Relief-Fund-CRF-v6-091520.pdf>

above is a link to latest guidance in our FAQ sheet.

Question 43 discusses Hazard Pay

On September 2, the Treasury Department released updated guidance that limited which employees could be reimbursed for hazard pay under the CRF. Hazard pay may be covered if it is provided for performing hazardous duty or work involving physical hardship that in each case is related to COVID-19. This means that, whereas payroll and benefits of an employee who is substantially dedicated to mitigating or responding to the COVID-19 public health emergency may generally be covered in full by the CRF, hazard pay specifically may only be covered to the extent it is related to COVID-19.

For example, the CRF may be used to cover hazard pay for a police officer coming in close contact with members of the public to enforce public health or public safety orders, but across-the-board hazard pay for all members of a police department regardless of their duties would not be able to be covered by the CRF.

The Treasury Department also emphasized that the CRF is not intended to provide across-the-board budget support (as would be the case if hazard pay regardless of its relation to COVID-19 were permitted to be covered by the CRF.)

I will also runs this by our team to see if there is any additional comments in regards to this.

Michelle M Ellis, CFM
Unit Chief
Texas Division of Emergency Management
Cell: 512-952-9061



A person is not a health care provider merely because his or her employer provides health care services or because he or she provides a service that affects the provision of health care services. For example, IT professionals, building maintenance staff, human resources personnel, cooks, food services workers, records managers, consultants, and billers are not health care providers, even if they work at a hospital of a similar health care facility.

To minimize the spread of the virus associated with COVID-19, the Department encourages employers to be judicious when using this definition to exempt health care providers from the provisions of the FFCRA. For example, an employer may decide to exempt these employees from leave for caring for a family member, but choose to provide them paid sick leave in the case of their own COVID-19 illness.

2. **Who is an emergency responder?**

For the purposes of Employees who may be excluded from Paid Sick Leave or Expanded Family and Medical Leave by their Employer under the FFCRA, an emergency responder is anyone necessary for the provision of transport, care, healthcare, comfort and nutrition of such patients, or others needed for the response to COVID-19. This includes but is not limited to military or national guard, law enforcement officers, correctional institution personnel, fire fighters, emergency medical services personnel, physicians, nurses, public health personnel, emergency medical technicians, paramedics, emergency management personnel, 911 operators, child welfare workers and service providers, public works personnel, and persons with skills or training in operating specialized equipment or other skills needed to provide aid in a declared emergency, as well as individuals who work for such facilities employing these individuals and whose work is necessary to maintain the operation of the facility. This also includes any individual whom the highest official of a State or territory, including the District of Columbia, determines is an emergency responder necessary for that State's or territory's or the District of Columbia's response to COVID-19.

To minimize the spread of the virus associated with COVID-19, the Department encourages employers to be judicious when using this definition to exempt emergency responders from the provisions of the FFCRA. For example, an employer may decide to exempt these employees from leave for caring for a family member, but choose to provide them paid sick leave in the case of their own COVID-19 illness.

Michele Arseneau

Michele Arseneau, PHR, SHRM-CP
Senior HR Consultant
1210 San Antonio St.
Austin, TX 78701
512-461-1667 (cell)
800-456-5974
michelea@county.org Email
www.county.org TAC Website

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INVOICE

BILL TO:
TYLER COUNTY 116 S CHARLTON WOODVILLE, TX 75979

Remit to:
 1110 Enterprise Drive
 Sulphur Springs, Texas 75482
 1.800.465.5127
 Phone 903.885.0818 Fax 903.885.1604
 www.netdatacorp.net

INVOICE #: **ND-002063**
 DATE: 11/01/2020

PURCHASE ORDER #	WORK ORDER #	DUE DATE
	11/1/20 -10/31/21	11/30/2020

ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ND-001	Annual Software Maintenance - eFile - County Clerk	Each	1	\$2,500.00	\$2,500.00
SUBTOTAL					\$2,500.00
TOTAL					\$2,500.00

AMOUNT 2,500.00
CODE NO. _____
VENDOR NO. 000708
APPROVED [Signature]
ND-002063

COMMUNITY DEVELOPMENT BLOCK GRANT – MIT SUPPLEMENTAL
INGERLOCAL AGREEMENT (ILA)
TYLER COUNTY AND THE CITY OF IVANHOE, TEXAS

This Interlocal Agreement (hereinafter the “Agreement”) is entered into in accordance with the provisions of the Interlocal Cooperation Act (Chapter 791 of the Texas Government Code) by the City of Ivanhoe (hereafter “City”), and Tyler County (Hereafter “County”), made effective as of the ____ day of October, 2020.

WHEREAS, pursuant to the Supplemental Appropriations for Disaster Relief Requirements Act, 2018 Public Law (P.L.) 115-123 the State of Texas received Community Development Block Grant Mitigation (CDBG-MIT) funds. The allocation of \$6.875 billion appropriated under P.L. 115-123 in response to 2015, 2016 and 2017 disasters, identified the General Land Office (GLO) as the administrative agency for the \$4,297,189,000 for the State of Texas. This allocation will be administered through Housing and Urban Development by the GLO under grant number B-18-DP-48-0002.

WHEREAS, pursuant to the CDBG-MIT Grant Program and Federal Register Notice (84 FR 45838 (August 30, 2019) *entitled “Allocations, Common Application, Waivers, and Alternative Requirements for Community Development Block Grant Mitigation Grantees”*, the City of Ivanhoe’s zip code 75979 is identified as a HUD Most Impacted and Distressed area;

WHEREAS, Tyler County authorized and submitted five Hazard Mitigation Grant Program (HMGP) applications for areas of the County including the City of Ivanhoe through the Texas Department of Emergency Management (TDEM) for Hurricane Harvey grant funds to assist in funding drainage mitigation projects; and,

WHEREAS, Tyler County completed all necessary pre-procurement of engineering services for the applications and with funding design and construction oversight services; and,

WHEREAS, through the Supplemental CDBG-MIT program, GLO has invited the City of Ivanhoe to apply for the HMGP project. (“The Project”); and,

WHEREAS, the City of Ivanhoe will apply for the CDBG-MIT in partnership with Tyler County using the pre-procurement activities completed for the Ivanhoe HMGP application; and,

WHEREAS, the City of Ivanhoe is authorized pursuant to Sec. 791.025 of the Interlocal Cooperation Act, Chapter 791, Texas Government Code to contract with an Engineer/ Engineering Firm for application services and, with funding, the design and construction oversight of the Hurricane Harvey (2017) CDBG-MIT grant funds (with award). Such procurement, as completed by Tyler County for the City of Ivanhoe complies with 2 CFR part 200 requirements.

GENERAL PROVISIONS:

The Parties agree to comply fully with all applicable federal, state and local statutes, ordinances, rules and regulations in connection with the programs contemplated under this Agreement. This Agreement is subject to all applicable present and future valid laws governing such programs.

This Agreement shall be governed by Housing and Urban Development Authority under 2 CFR 570.503, the Interlocal Cooperation Act (Chapter 791 of the Texas Government Code), and the grant funding contract and amendments to be executed between the Texas General Land Office and the City of Ivanhoe (subrecipient).

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provisions(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

This Agreement contains the entire agreement of the Parties hereto with respect to the matters covered by its terms, and it may not be modified in any manner without the express written consent of the Parties.

If any term(s) or provision(s) of this Agreement are held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect.

The Parties to this Agreement expressly acknowledge and agree that all monies paid pursuant to this Agreement shall be paid from legally appropriated and budgeted available Community Development Block Grant – MIT funds.

No jointly owned property shall be created by this agreement and, therefore, no provision to dispose of jointly held property is required.

Before any party may resort to litigation, any claims, disputes or other matters in question between the Parties to this Agreement shall be submitted to non-binding mediation. The site of the mediation shall be in Tyler County, Texas or a site mutually agreed by the parties. The selection of the mediator shall be mutually agreed. The cost of mediation shall be shared equally out of non-grant funds. No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

No Party to this Agreement waives or relinquishes any immunity or defense on behalf of themselves, their directors, officers, employees, and agents as a result of its execution of this Agreement and performance of the functions and obligations described herein.

BE IT THEREFORE AGREED AS FOLLOWS:

Tyler County, by this Agreement, authorizes the Mayor and/or City Secretary of the City of Ivanhoe to act as Executive Officer and Authorized Representative in all matters pertaining to the city of Ivanhoe's original unfunded grant application to TDEM for a Drainage Improvement Project, and current grant application to GLO for CDBG-MIT HMGP Supplemental Funding for the same Drainage Improvement Project.

I. Agreement Term

This Agreement is effective as of October ____, 2020 and remains valid until August 31, 2024 at which time it shall be automatically renewed for an addition two years unless either party gives sixty (60) days prior written notice of non-renewal. This Agreement may be terminated without cause by either party upon (60) days prior written notice or may also be determined for cause at any time upon written notice stating the reason for and effective date of such terminations and after giving the affected party a thirty (30) day period to cure any breach. This ILA will also terminate upon GLO's final administrative closure of the contract post funding.

II. Grant Compliance

The City and County agree to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (HUD's regulations concerning Community Development Block Grants), including any regulations referenced therein. Where waivers or alternative requirements are provided for in the applicable Federal Register Notices published by HUD ("HUD Notices"), such requirements, including any regulations referenced therein shall apply.

The City and County also agree to comply with all other applicable Federal, State and local laws, regulations, HUD Notices, policies, and guidelines, whether existing or to be established, provided the same are applied to activities occurring after the date the policy or guideline was established, governing the Grant Funds provided under this ILA. In the event a conflict of interest arises between the provisions of this ILA and any of the foregoing, the Federal, State, and local laws, regulations, HUD Notices, policies, and guidelines shall control and this ILA shall be interpreted in a manner so as to allow for the terms contained herein to remain valid and consistent with such Federal, State, and local laws, regulations, HUD Notices, policies, and guidelines. The City further agrees to utilize Grant Funds available under this ILA to supplement rather than supplant funds otherwise available.

III. Administrative Requirements

All Records related this CDBG-MIT grant shall be subject to administrative and audit regulations. Accordingly, such records and work product shall be subject, at any time, to inspection, examination, audit and copying with notice from the GLO. The City and County shall cooperate fully with any federal or state entity in the conduct of inspection, examination, audit, and copying, including providing all available information requested.

The City will ensure that this clause concerning federal and state entities' authority to inspect, examine, audit, and copy records and work product and the requirement to fully cooperate with federal and state entities, is included in any grant contract it awards.

IN WITNESS WHEREOF, Tyler County and The City of Ivanhoe have caused this ILA to be duly executed on the day and year indicated below:

**SIGN
HERE**



Cathy Bennett, Mayor City of Ivanhoe

Executed: _____



Jacques L. Blanchette, Tyler County Judge

Executed:

Agreement inclusive of "ATTACHMENT A"

**Attachment A:
NONEXCLUSIVE LIST OF APPLICABLE LAWS, RULES, AND
REGULATIONS**

If applicable to the Project, the City and County must be in compliance with the following laws, rules, and regulations; and any other state, federal, or local laws, rules, and regulations as may become applicable throughout the term of the Contract, and Provider acknowledges that this list may not include all such applicable laws, rules, and regulations.

GENERALLY

- The Acts and Regulations specified in this Contract;
- Consolidated Appropriations Act, 2016 (Public Law 114- 113);
- Consolidated Appropriations Act, 2017 (Public Law No. 115-31);
- The Housing and Community Development Act of 1974 (12 U.S.C. § 5301 et seq.);
- The United States Housing Act of 1937, as amended, 42 U.S.C. § 1437f(o)(13) (2016) and related , provisions governing Public Housing Authority/project-based assistance, and implementing regulations at 24 C.F.R. Part 983 (2016);
- Cash Management Improvement Act regulations (31 C.F.R. Part 205);
- Community Development Block Grants (24 C.F.R. part 570);
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);

CIVIL RIGHTS

- Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.); 24 C.F.R. Part I, "Nondiscrimination in Federally Assisted Programs of the Department of Housing and Urban Development Effectuation of Title VI of the Civil Rights Act of 1964";
- Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972 (42 U.S.C. § 2000e et seq.);
- Title VIII of the Civil Rights Act of 1968, "The Fair Housing Act of 1968" (42 U.S.C. § 3601 et seq.), as amended;
- Executive Order 11063, as amended by Executive Order 12259, and 24 C.F.R. Part 107, "Nondiscrimination and Equal Opportunity in Housing under Executive Order 11063";
- The failure or refusal of Provider to comply with the requirements of Executive Order 11063 or 24 C.F.R. Part 107 shall be a proper basis for the imposition of sanctions specified in 24 C.F.R. § 107.60;
The Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.); and
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794) and "Nondiscrimination Based on Handicap in Federally-Assisted Programs and Activities of the Department of Housing and Urban Development", 24 C.F.R. Part 8; and the Architectural Barriers Act of 1968 (42 U.S.C. § 4151 et seq.), including the use of a telecommunications device for deaf persons (TDDs) or equally effective communication system.

LABOR STANDARDS

- The Davis-Bacon Act, as amended (originally, 40 U.S.C. § § 276a-276a-5 and re-codified at 40 U.S.C. §§ 3141-3148); 29 C.F.R. Part 5;

- The Copeland "Anti-Kickback" Act (originally, 18 U.S.C. § 874 and re-codified at 40 U.S.C. § 3145): 29 C.F.R. Part 3;
- Sections 103 and 107 of the Contract Work Hours and Safety Standards Act (originally, 40 U.S.C. §§ 327A and 330 and re-codified at 40 U.S.C. §§ 3701-3708);
- Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to No construction Contracts Subject to the Contract Work Hours and Safety Standards Act) (29 C.F.R. Part 5); and
- Federal Executive Order 11246, as amended;

EMPLOYMENT OPPORTUNITIES

- Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. § 1701u): 24 C.F.R. §§ 135.3(a)(2) and (a)(3);
- The Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. § 4212);
- Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681-1688); and
- Federal Executive Order 11246, as amended;

GRANT AND AUDIT STANDARDS

- Single Audit Act Amendments of 1996, 31 U.S.C. § 7501;
- Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200);
- Uniform Grant and Contract Management Act (Texas Government Code Chapter 783) and the Uniform Grant Management Standards issued by Governor's Office of Budget and Planning; and
- Title 1 Texas Administrative Code § 5.167(c);

LEAD-BASED PAINT

- Section 302 of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831(b)).

HISTORIC PROPERTIES

- The National Historic Preservation Act of 1966 as amended (16 U.S.C. § 470 et seq.), particularly sections 106 and 110 (16 U.S.C. §§ 470 and 470h-2), except as provided in §58.17 for Section 17 projects;
- Executive Order 11593, Protection and Enhancement of the Cultural Environment, May 13, 1971 (36 FR 8921), 3 C.F.R., 1971-1975 Comp., p. 559, particularly section 2(c);
- Federal historic preservation regulations as follows: 36 C.F.R. Part 800 with respect to HUD programs; and
- The Reservoir Salvage Act of 1960, as amended by the Archeological and Historic Preservation Act of 1974 (16 U.S.C. § 469 et seq.), particularly

section 3 (16 U.S.C. § 469a-1).

ENVIRONMENTAL LAW AND AUTHORITIES

- Environmental Review Procedures for Recipients assuming HUD Environmental Responsibilities (24 C.F.R. Part 58, as amended);
- National Environmental Policy Act of 1969, as amended (42 U.S.C. §§ 4321-4347); and Council for Environmental Quality Regulations for Implementing NEPA (40 C.F.R. Parts 1500-1508).

FLOODPLAIN MANAGEMENT AND WETLAND PROTECTION

- Executive Order 11988, Floodplain Management, May 24, 1977 (42 FR 26951), 3 C.F.R., 1977 Comp., p. 117, as interpreted in HUD regulations at 24 C.F.R. part 55, particularly Section 2(a) of the Order (For an explanation of the relationship between the decision making process in 24 C.F.R. part 55 and this part, see § 55.10.); and
- Executive Order 11990, Protection of Wetlands, May 24, 1977 (42 FR 26961), 3 C.F.R., 1977 Comp., p. 121, particularly Sections 2 and 5.

COASTAL ZONE MANAGEMENT

- The Coastal Zone Management Act of 1972 (16 U.S.C. § 1451 et seq.), as amended, particularly sections 307(c) and (d) (16 U.S.C. § 1456(c) and (d)).

SOLE SOURCE AQUIFERS

- The Safe Drinking Water Act of 1974 (42 U.S.C. §§ 201, 300(f) et seq., and 21 U.S.C. § 349) as amended; particularly section 1424(e) (42 U.S.C. § 300h-3(e)); and
- Sole Source Aquifers (Environmental Protection Agency-40 C.F.R. part 149).

ENDANGERED SPECIES

- The Endangered Species Act of 1973 (16 U.S.C. § 1531 et seq.) as amended, particularly section 7 (16 U.S.C. § 1536).

WILD AND SCENIC RIVERS

- The Wild and Scenic Rivers Act of 1968 (16 U.S.C. § 1271 et seq.) as amended, particularly sections 7(b) and (c) (16 U.S.C. § 1278(b) and (c)).

AIR QUALITY

- The Clean Air Act (42 U.S.C. § 7401 et seq.) as amended, particularly sections 176(c) and (d) (42 U.S.C. § 7506(c) and (d)).
- Determining Conformity of Federal Actions to State or Federal Implementation Plans (Environmental Protection Agency-40 C.F.R. Parts 6, 51, and 93).

FARMLAND PROTECTION

- Farmland Protection Policy Act of 1981 (7 U.S.C. § 4201 et seq.), particularly sections 1540(b) and 1541 (7 U.S.C. §§ 4201(b) and 4202); and
- Farmland Protection Policy (Department of Agriculture-7 C.F.R. Part 658).
-

HUD ENVIRONMENTAL STANDARDS

- Applicable criteria and standards specified in HUD environmental regulations (24 C.F.R. Part 51) (other than the runway clear zone and clear zone notification requirement in 24 C.F.R. § 51.303(a)(3)); and
- HUD Notice 79-33, Policy Guidance to Address the Problems Posed by Toxic Chemicals and Radioactive Materials, September 10, 1979.

ENVIRONMENTAL JUSTICE

- Executive Order 12898 of February 11, 1994--Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, (59 FR 7629), 3 C.F.R., 1994 Comp. p. 859.

SUSPENSION AND DEBARMENT

- Use of debarred, suspended, or ineligible contractors or subrecipients (24 C.F.R. § 570.609);
- General HUD Program Requirements; Waivers (24 C.F.R. Part 5); and
- Non-procurement Suspension and Debarment (2 C.F.R. Part 2424).

OTHER REQUIREMENTS

- Environmental Review Procedures for Entities Assuming HUD Environmental Responsibilities (24 C.F.R. Part 58).

ACQUISITION/ RELOCATION

- The Uniform Relocation Assistance and Real Property Acquisition

Policies Act of 1970 (42 U.S.C. § 4601 et seq.), 24 C.F.R. Part 42, and 24 C.F.R. § 570.606.

FAITH-BASED ACTIVITIES

- Executive Order 13279 of December 12, 2002 - Equal Protection of the Laws for Faith- Based and Community Organizations, (67 FR 77141).

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\$263.00



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 Model: VZW MIFI 8800L MIFI8800L 880L 0330080
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\$199.99
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 Protect your cell phone accessory
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\$1,599.92

Custom Print, Social Distancing Vinyl Floor Decal, 12" Round

Item #: 901-7QG5FDAP12D Model #: 7QG5FDAP12D Brand: Quill Brand

★★★★★ 1 Review Write a Review



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\$1,000

\$15,155.00

New



Item # 901-24448888
Model # F1406-S-T-S

Compare

Universal Touchless Hand Sanitizer/Soap Dispenser with Stand (Empty), (F1406-S-T-S)

★★★★★ (13)

- Dispenser with Drip Tray dimensions: 10.8"H x 4.33"W x 5.91"D; when mounted to stand: 52"H x 4.33"W x 5.91"D
- Touchless dispenser to avoid cross-contamination
- Holds up to 1200ml of gel hand sanitizer or soap; dispenses 1.0ml per use. Hand Sanitizer Gel of Soap not Included.

Guaranteed 1-2 Day Delivery

\$129.99 Each

Qty 1

Add to Cart

~~\$2,599.80~~ \$1000

New



Item # 901-29514TAB
Model # 29514

Compare

BeSafe Messaging Social Distancing Repositionable Wall Decal 6"x9" Hand Sanitizer Station 3/Pack (29514)

- BeSafe Messaging Social Distancing Repositionable Wall Decal 6"x9" Hand Sanitizer Station (29514)
- Great for use on most floor and wall surfaces to BeSafe in public by avoiding close contact, maintaining your distance, washing your hands, and cover your mouth and nose with a face cover when around others.
- 6"x9"

\$20.99 Pack

Qty 1

Add to Cart

New



Item # 901-29510TAB
Model # 29510

Compare

BeSafe Messaging Social Distancing Repositionable Wall Decal 9"x6" Temperature Check Zone 3/Pack (29510)

- BeSafe Messaging Social Distancing Repositionable Wall Decal 9"x6" Temperature Check Zone (29510)
- Great for use on most floor and wall surfaces to BeSafe in public by avoiding close contact, maintaining your distance, washing your hands, and cover your mouth and nose with a face cover when around others.
- 9"x6"

\$20.99 Pack

Qty 1

Add to Cart

\$500.00

Tyler CAD

Property Search > 21733 MCCULLOUGH RICHARD E & TAMBERLY for Year 2020

Tax Year: 2020

Property

Account

Property ID:	21733	Legal Description:	A0388 H. C. IVES 1999 PATRIOT PATRIOT LIMITED 28X76 DW LABEL # NTA0970967 SERIAL # 2PTX2413ATX 7510 - REAL PROPERTY (PERFECTED) ACRES 20.0700
Geographic ID:	R021733	Zoning:	
Type:	Real	Agent Code:	
Property Use Code:			
Property Use Description:			

Location

Address:	CAMPGROUND LOOP EXT. SOUTH SIDE, TX	Mapsco:	
Neighborhood:	TYLER CAD MBH PROPERTY	Map ID:	
Neighborhood CD:	MHCAD		

Owner

Name:	MCCULLOUGH RICHARD E & TAMBERLY	Owner ID:	1648754
Mailing Address:	2597 CR 2100 WOODVILLE, TX 75979	% Ownership:	100.0000000000%
		Exemptions:	HS, OTHER

Values

(+) Improvement Homesite Value:	+	\$76,758	
(+) Improvement Non-Homesite Value:	+	\$0	
(+) Land Homesite Value:	+	\$4,500	
(+) Land Non-Homesite Value:	+	\$6,610	Ag / Timber Use Value
(+) Agricultural Market Valuation:	+	\$43,500	\$2,088
(+) Timber Market Valuation:	+	\$0	\$0

(=) Market Value:	=	\$131,368	
(-) Ag or Timber Use Value Reduction:	-	\$41,412	

(=) Appraised Value:	=	\$89,956	
(-) HS Cap:	-	\$0	

(=) Assessed Value:	=	\$89,956	

Taxing Jurisdiction

Owner: MCCULLOUGH RICHARD E & TAMBERLY
 % Ownership: 100.0000000000%
 Total Value: \$131,368

Entity	Description	Tax Rate	Appraised Value	Taxable Value	Estimated Tax	Tax Ceiling
CAD	Central Appraisal District	0.000000	\$89,956	\$89,956	\$0.00	

ESD3	EMERGENCY SERVICES DIST #3	0.060000	\$89,956	\$89,956	\$53.97	
G229	TYLER COUNTY	0.676700	\$89,956	\$62,304	\$346.79	\$287.93
GSP	COUNTY SPECIAL	0.254000	\$89,956	\$62,304	\$130.47	\$108.38
HOS	HOSPITAL	0.230000	\$89,956	\$62,304	\$143.30	
SA	WOODVILLE ISD	1.085000	\$89,956	\$54,956	\$596.27	\$605.83
	Total Tax Rate:	2.305700				
				Taxes w/Current Exemptions:	\$1,270.80	
				Taxes w/o Exemptions:	\$2,074.12	

Improvement / Building

Improvement #1:	Mobile Home	State Code:	E2 Living Area:	2128.0 sqft	Value: \$76,758
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Type	Description	Class CD	Exterior Wall	Year Built	SQFT
MA	MAIN AREA	MHEX	VINYL SIDING	1999	2128.0
CP2	COVERED PORCH	MHEX		1999	240.0
CP2	COVERED PORCH	MHEX		1999	240.0
CP-1	CARPORT	MHEX		1999	800.0
OB	OUTBUILDING	MHEX		1999	600.0
STOR	STORAGE	MHEX		1999	160.0
WD-R	WOOD DECK	MHEX		1999	324.0
STBU	FACTORY BUILT, UNFINISHED	MHEX		1999	216.0
STBU	FACTORY BUILT, UNFINISHED	MHEX		1999	216.0
CNPY	CANOPY	MHEX		1999	240.0

Land

#	Type	Description	Acres	Sqft	Eff Front	Eff Depth	Market Value	Prod. Value
1	5180-110	RURAL RES MOBILE HOME	1.5000	65340.00	0.00	0.00	\$4,500	\$0
2	5180-1	IMPROVED PASTURE	14.5000	631620.00	0.00	0.00	\$43,500	\$2,088
3	5180-160	VACANT LAND	2.0700	90169.20	0.00	0.00	\$6,210	\$0
4	5180-132	ROAD	2.0000	87120.00	0.00	0.00	\$400	\$0

Roll Value History

Year	Improvements	Land Market	Ag Valuation	Appraised	HS Cap	Assessed
2021	N/A	N/A	N/A	N/A	N/A	N/A
2020	\$76,758	\$54,610	2,088	89,956	\$0	\$89,956
2019	\$79,144	\$56,110	2,088	93,842	\$0	\$93,842
2018	\$88,535	\$56,110	2,610	103,755	\$0	\$103,755
2017	\$88,654	\$56,110	2,610	103,874	\$0	\$103,874
2016	\$88,654	\$56,110	2,610	103,874	\$0	\$103,874
2015	\$84,982	\$50,689	2,610	99,131	\$0	\$99,131
2014	\$84,982	\$50,689	2,610	99,131	\$0	\$99,131
2013	\$84,982	\$50,689	2,610	99,131	\$0	\$99,131
2012	\$84,982	\$50,689	2,610	99,131	\$0	\$99,131
2011	\$84,982	\$50,689	2,030	98,551	\$1,395	\$97,156
2010	\$84,982	\$50,689	2,030	98,551	\$9,498	\$89,053
2009	\$84,982	\$61,426	2,030	122,338	\$15,515	\$106,823
2008	\$84,980	\$47,370	2,030	114,440	\$21,570	\$92,870
2007	\$104,690	\$0	0	104,690	\$0	\$104,690

Deed History - (Last 3 Deed Transactions)

#	Deed Date	Type	Description	Grantor	Grantee	Volume	Page	Deed Number
1	10/30/1992	0	UNASSIGNED	MITCHAM, GEORGE W	MCCULLOUGH, RICHARD E & TAMBER	534	972	

Tax Due

Property Tax Information as of 09/24/2020

Amount Due if Paid on: -

Year	Taxing Jurisdiction	Taxable Value	Base Tax	Base Taxes Paid	Base Tax Due	Discount / Penalty & Interest	Attorney Fees	Amount Due
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NOTE: Penalty & Interest accrues every month on the unpaid tax and is added to the balance. Attorney fees may also increase your tax liability if not paid by July 1. If you plan to submit payment on a future date, make sure you enter the date and RECALCULATE to obtain the correct total amount due.

Questions Please Call (409) 283-3736

Website version: 1.2.2.31

Database last updated on: 9/23/2020 7:27 PM

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THOMSON REUTERS WESTLAW EDGE PROPOSAL

SUBMITTED: October 2, 2020

Prepared for the Tyler County District Attorney
Attn: Lucas Babin



Submitted by:

Patrick Simpson – *Account Executive*
Phone: 713-252-5853
Email: pat.simpson@thomsonreuters.com

EXECUTIVE SUMMARY

It's our understanding that you need to both upband and upgrade your current subscription to Westlaw. We've provided below a couple of options for both 2 and 3 users. I hope the free trial is working for you to enable you access to all of Westlaw for the time being.

You're currently paying \$393.23 per month for Westlaw. That provides 2 users with access to Westlaw. The current content for that plan is:

- Texas State Primary Core
- Analytical Plus

The pricing options to follow include our latest Westlaw platform known as Edge, which we introduced 2 years ago. I'm not sure why you're not currently on that platform, but we can change that by going with one of these options below:

Requesting Option 1 upgrade *

Option 1:

- National Primary
- Analytical Plus
- 1 year term
- 2 users
- **\$574.00 per month**

Option 2:

- National Primary
- Analytical Plus
- PeopleMap/Company Investigator
- 1 year term
- 2 users
- **\$747.60 per month**

Option 3:

- National Primary
- Analytical Plus
- 1 year term
- 3 users
- **\$718 per month**

Option 4:

- National Primary
- Analytical Plus
- PeopleMap/Company Investigator
- 1 year term
- 3 users
- **\$1032.00**

Currently
393.23 monthly
180.77
increase

* This will give us access to more secondary legal sources, out of state sources, and the ability to do people searches for investigative purposes. It will also update the platform to West Edge, which is the newer version and much easier to navigate.

Of course, we'd recommend setting up a follow up discussion just to make sure everything is clear. Thanks again for the opportunity to provide this pricing to you and we look forward to our next discussion!

All pricing is valid for 60 days.

TYCO FIREMANS ASSOCIATION

636 CR 2050

WOODVILLE TX 75979

409-384-0970

Re: Relocating radio communications equipment for Tyler County Volunteer Fire Departments

Dear Mrs. Skinner,

The TyCo Firemans Association is working to relocate the radio system for the county fire departments from its current location to the Woodville water tower located on Pine St. We are doing this due to the rising costs and stipulations that have been put on the current location by new owners. Our understanding is that the county has already moved their equipment due to similar circumstances. We are inquire with the county to see if the county would be willing to help us with the expenses that are incurred with this move. The city has agreed for us to do this and we will have no annual cost for having our radio system on the water tower. We will also be hooked to the cities emergency generator so fire protection for our county should have continuous communications. The Associations continuous responsibility is the maintenance of the new building that must me installed. For our move, we must put in a new portable building, finish the inside out, wire the building by a liscenced electrician, install an ac unit in building, put our antena on the tower which requires a climbing crew, and also trasfer our radio along with the cities radio repeater and the schools repeater to the new building. We have already done a test for the comminications reach and our conclusion is we are able to reach more dead spot areas with this move. We are looking to have all of this done as soon as possible before our contact expires with our existing location on December 31, 2020.

The estimated cost of this move is as follows:

DERKSEN BUILDKING \$1,955.00

PARKER LUMBER \$774.76

NALCOM COMMUNICATIONS \$3,486.11

ELECTRICIAN (JOSH MCCLURE) \$500-\$800 PHONE VERBAL ESTIMATE

Sincerely,

THE TYLER COUNTY FIREMANS ASSOCIATIOIN



Date: 09/01/2020

Woodville Shop Dealer
 1498 US Highway 69 N
 Woodville TX 75979-2538
 (409) 331-9963
 Prepared by: Brandon Wells

CUSTOMER QUOTE - 00496508

SOLD TO: Woodville Quote

Home:

DELIVER TO:

1498 US Hwy 69 North
 Woodville TX 75979
 Mobile: (409) 331-9963

PRODUCT & OPTIONS	SALES PRICE	QTY	TOTAL PRICE
BEST VALUE 10x12 Siding Color: Light Stone Metal (EMUT) Roofing Color: Light Stone Metal (EMUT) Trim Color: Burnished Slate Metal (EMUT)	\$1,955.00	1	\$1,955.00
72" Double Shop Built Doors (Two 36") (Included)	\$0.00	1	\$0.00
Total Pretax			\$1,955.00
Estimated Tax			\$131.96
Estimated Cash Price			\$2,086.96

RENT TO OWN TERM: 36 Months		RENT TO OWN TERM: 60 Months	
RTO Building Total	\$1,955.00	RTO Building Total	\$1,955.00
RTO Options Total	\$0.00	RTO Options Total	\$0.00
Total RTO	\$1,955.00	Total RTO	\$1,955.00
Total Payment Contract Term	\$3,478.32	Total Payment Contract Term	\$4,637.72
Security Deposit	\$0.00	Security Deposit	\$150.00
Cost Reduction	\$0.00	Cost Reduction	\$0.00
NET Cost Reduction	\$0.00	NET Cost Reduction	\$0.00
NET RTO	\$1,955.00	NET RTO	\$1,955.00
Monthly Payment	\$90.51	Monthly Payment	\$72.41
Monthly Sales Tax	\$6.11	Monthly Sales Tax	\$4.89
Total Monthly Payment	\$96.62	Total Monthly Payment	\$77.30

All sales are subject to final approval by Derksen Portable Buildings Corporate Offices.

Derksen Portable Buildings and its agents are NOT responsible for permits, setbacks, restrictions, or covenants. Please contact your local codes department or Homeowners Association. It is up to the customer to decide whether ground conditions are suitable for delivery. Derksen Buildings is NOT responsible for yard or driveway damage. Free delivery and set up includes ONE TRIP. Additional trips may incur CHARGES to the customer. Free Delivery from Lot (First 50 miles), thereafter \$3.00 Per Mile. Any cancellation is subject to a restocking fee.

PARKER'S BUILDING SUPPLY-WOODVILLE
910 HWY 69 S
P.O. BOX 2190
WOODVILLE, TX 75979
PHONE: (409) 283-7780

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
99909	2		TYCO FIREMAN'S ASSOC.	CASH/CHECK/BANKCARD	DGREGORY	9/28/20	5:15

Sold To
 JONATHAN PHILLIPS-CASH
 CASH ACCOUNT
 P. O. BOX 433
 WOODVILLE TX

Ship To
 JONATHAN PHILLIPS-PREPAID
 283 PR 6055
 WOODVILLE TX

EXP. DATE: 10/ 1/20
 TERM#607
 SLSPR: 09 DAVID GREGORY
 TAX : G WOODVILLE

DOC# 169301/G

 * ESTIMATE *

 EST. 169301

(409) 384-0970

(409) 384-0970

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	17	PC	48716OSB	4X8- 7/16 OSB		17	22.99 /PC	390.83 *
	6	RL	R1123	R11 3.5X24 133 S/F PR114	46.99	6	38.99 /RL	233.94
	1	EA	563315	GR215/OCM15/PR114/KR42TAK 5000 BTU AIR CONDITIONER		1	149.99 /EA	149.99 *
This is just an estimate. Prices subject to change.								
							TAXABLE	774.76
							NON-TAXABLE	0.00
							SUBTOTAL	774.76
							TAX AMOUNT	52.29
							TOTAL AMOUNT	827.05

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

X _____
 Received By



Equipment Proposal

Quote# 29662

2200 S. Royall St Palestine Tx. 75801
 (903) 729-6300 Fax (903) 723-2858

Sales Rep: Bryan
 Loudenslager

Job#

Prepared For:
 TYLER CO FIRE FIGHTER ASSOCIATION
 PO BOX 452
 WOODVILLE, TX, 75979

Date: 10/5/2020
Contact: JONATHAN PHILLIPS
Phone No: 409-384-0970
Phone Cell:

PO Number:

Quantity	Part No	Description	Cost Each	Total
1	MISC	MISC PARTS	\$95.00	\$95.00
1	TOWER CLIMB	TOWER CLIMB	\$2,240.00	\$2,240.00
200	EC5-50-A	EUPEN 7/8 INCH COAXIAL CABLE PER FOOT	\$3.60	\$720.00
1	HG-78L	PRE-LACED HOISTING GRIP FOR 7/8 INCH COAX	\$32.76	\$32.76
1	GK-C78	EUPEN CLIP ON GROUND KIT FOR 7/8 INCH COAX	\$22.32	\$22.32
1	IS-50NX-C2-MA/58966	POLYPHASER 125-1000MHZ. N MALE ANTENNA/ N FEMALE EQUIPMENT.	\$75.23	\$75.23
1	ISOBLOK 2-0/78044	TRIPP LITE 2-OUTLET, DIRECT PLUG-IN, 1410 JOULES ISOBAR SURGE SUPPRESSOR SURGE, SPIKE AND LINE NOISE PROTECTION	\$42.80	\$42.80
2	NF50V78MA	N-TYPE FEMALE CONNECTOR FOR 7/8INCH, EUPEN A SERIES CABLE	\$39.00	\$78.00
1	TCL2M1V	TRIP CHARGE 2 MEN	\$80.00	\$80.00
1	TCL2M2V	TRIP CHARGE 2 MEN	\$100.00	\$100.00
				\$3,486.11
				Tax: \$0.00
				Total: \$3,486.11

Quotes Valid For 30 Days

Printed Name : _____

Signature: _____ Date: _____

I agree that all work has been performed to my satisfaction. **30 Day warranty** on installations/repairs except as specified below: Accident, misuse, abuse, neglect, modification, repair, attempted repair, installation, or removal by anyone other than a Nalcom employee.