

FILED FOR RECORD: 5-20 1974 at 3:00 o'clock P.M.
DULY RECORDED: 5-21 1974 at 9:00 o'clock A.M.
INSTRUMENT NO. ALLEN STURROCK TYLER COUNTY CLERK
By Saulette Allege DEPUTY

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
MAY 13, 1974
10:00 A.M.

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At the Regular Meeting of the Tyler County Commissioner's Court, all members were present. The Meeting was opened with a prayer.

A motion was made by Comm. Jordan and seconded by Comm. Parks to advertize for bids on a new car for Sheriff's office, with trade in 1970 model Pontiac. Bids to be opened at 10:00 A.M. on May 31, 1974. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks that the County pay the expenses of the Sheriff to the Sheriff's State Convention in July. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to pay the bills as submitted and approved by the Auditor's office. See attached bills. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to approve the monthly report of County Extension Service. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to cooperate with Jasper County and Newton County to install a radio in the State Driver's License car. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to table for further study the Pine Hill REcreation Association request. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Best that new doors be installed in the County Treasurer, County Clerk and County Judge's office, the same kind as are found now in the Commissioner's Court Room. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to employ an executive assistant to the County Judge, who will be in charge of Solid Waste, Environmental Protection and Grants at \$600.00 per month and \$100.00 per month expenses. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to accept the bid of the Deep East Texas Council of Governments Workmen Compensation Insurance fund as carriers of workmen's compensation. See attached bids. All voted yes, none voted no.

There being no further business, the Meeting adjourned.

SIGNED: Tom D. Mann Tom D. Mann, County Judge
Joe I. Best Joe I. Best, Comm. Pct.#1
H.M. Parks H.M. Parks, Comm. Pct.#2
Kenneth Belt Kenneth Belt, Comm. Pct.#3
James R. Jordan James R. Jordan, Comm.Pct.#4
ATTEST: Allen Sturrock Allen Sturrock, County Clerk



DEEP EAST TEXAS WORKMEN'S COMPENSATION INSURANCE FUND

LIABILITY DECLARATIONS

INSURED: Tyler County
100 Courthouse
Woodville, Texas 75979

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ACCOUNT NO. 7174115

LOSS CONSTANT

POLICY PERIOD: FROM 7/1/74 TO 7/1/75

EXPENSE

AUDIT PERIOD:

RESERVE

CLASSIFICATION	CODE	ESTIMATED ANNUAL REMUNERATION	OUR RATES PER \$100 OF REMUNERATION	ESTIMATED ANNUAL PREMIUM	PRESENT INSURANCE COMPANY RATES	YOUR SAVINGS
Street or Road Construction or Maintenance	5506	\$116,000.	\$6.02	\$ 6,983.	(\$8.07) \$ 9,361.	\$2,378.
Sheriff's Department	7720	47,100.	2.21	1,040.	(2.93) 1,380.	340.
Clerical	8810	148,100.	0.14	207.	(0.17) 251.	44.
Building Operations	9015	13,900.	2.68	373.	(3.69) 513.	140.
Garbage Collection	9403	14,400.	5.43	782.	(8.02) 1,155.	373.
County Employee's N.O.C.	9409	79,500.	2.39	1,900.	(3.40) 2,703.	803.
Estimated Totals		\$419,000.		\$11,285.	\$15,363.	\$4,078.
Premium may be paid -						
Annually		\$11,285.				
Semi-Annually		5,642.				
Quarterly		2,821.				
Monthly		940.				

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
2175	A&M Motor Co.	Repairs to Equipment	\$43.50	
2271	Kenneth Belt	Misc. Expenses	40.22	
2184	W.C. Crews	Crushed Rock	180.00	
2177	City of Colmesneil	Utilities	78.10	
2168	Continental Oil Co.	Gas	8.06	
2168	Continental Oil Co.	Gas	8.06	
2167	Exxon	Gas & Tires	154.51	
2185	Fleet Tire Mart	Tires	260.00	
2181	Clyde Freeman	Culverts	1024.34	
2179	Gilbert Bourrous Butane	Butane	87.83	
2178	Gulf States Utilities	Utilities	12.25	
2172	Gulf Oil	Gas	64.33	
2176	Harrington Electrical Serv.	Supplies	13.29	
2180	Jimmys Auto Parts	Supplies	9.08	
2174	Minyard Motor Co.	Repairs & Gas	238.53	
2171	Mustang Tractor	Repairs	149.57	
2150	M&C Oil	Gas	844.80	
2169	Mobil Oil Corp.	Gas	7.22	
2183	Ogden Chev. Co.	Repairs to Equipment	214.90	
2182	Sullivans	Lock	5.00	
2166	Stafford Lumber			
2170	Texaco	Gas & Oil	86.94	

252747

APPROVED THIS _____ day of _____, 1974.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Barb King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
2250	Irene Amacker	Feeding Prisoners	342.00 ✓	
2219	Barclay Corner	Janitors Supplies	25.99 ✓	
2224	Brookshire Bros.	Grocerys to Paupers	100.00 ✓	
2216	City of Woodville	Courthouse Utilities	96.07 ✓	
2259	Continental Oil	Gas/Sheriff	113.79 ✓	
2192	A.B. Dick	Service Contract	127.50 ✓	
2213	East Texas Exterminating Co.	Exterminating Courthouse	22.50 ✓	
2254	Exxon	Gas/Sheriff	132.45 ✓	
2221	Farmers Feed & Supply Co.	Rat Poison	4.95 ✓	
2217	Gulf States Utilities	Courthouse Utilities	310.78 ✓	
2268	Kennith Gilchrist	Out of County Travel/Sheriff	3.96 ✓	
2257	Gulf Oil	Gas/Sheriff	131.72 ✓	
2233	Arthur Gilchriest	Constable Fees & Mileage	115.00 ✓	
2260	Hills Hollow	Gas/Sheriff	5.40 ✓	
2234	Omer Lee Hall	Mileage & Fees	79.00 ✓	
2189	Hart Graphics	Supplies	10.40 ✓	
2258	Mobil Oil Corp.	Gas & Oil/Sheriff	4.60 ✓	
2263	Magnolia Drive Inn Gro.	Supplies/Drowning Victim	15.85 ✓	
2214	Madison Chemical	Janitors Supplies	424.54 ✓	
2252	Macks Auto Parts	Repairs to Equip./Sheriff	122.50 ✓	
2253	Office Supply Center	Supplies	5.14 ✓	
2261	Postmaster	Stamps/Co. Clerk	50.00 ✓	

APPROVED THIS _____ day of _____, 1974.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Paul Kemp

COUNTY AUDITOR

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
2146	Cecil Phillios	Gas/Sheriff	8.00 ✓	
2141	Postmaster	Stamps/Dist. Clerk	20.00 ✓	
2142	Postmaster	J.P. Stamps	10.00 ✓	
2267	Maxie Riley	Out of County Travel/Sheriff	4.37 ✓	
2232	Robert James Co.	J.P. #1 Supplies	40.41 ✓	
2235	James Reid	Deputy Constable Fees	44.00 ✓	
2190	Rogers Office Supply	Office Supplies	95.29 ✓	
2220	Sullivans Hdwe.	Keys	2.10 ✓	
2265	Straughn Electronics	Radio Repair	307.29 ✓	
2186	Stafford Lowdon	Office Supplies	173.85 ✓	
2188	Southwestern Bell Telephone	Telephone Exp.	528.05 ✓	
2213	Story Wright	Supplies	9.05 ✓	
2264	Texaco, Inc.	Gas/Sheriff	274.45 ✓	
2266	Texgas	Gas/Sheriff	298.41 ✓	
2269	Barbara Tolbert	Refund from B. Tolbert	_____	
2215	Turners Plumbing Ser.	Repairs to Womens Jail	101.50 ✓	
2145	Barbara Tolbert	Advance for trip to Convention	200.00 ✓	
2256	TyCo Feed	Weight Tickets/Sheriff	18.00 ✓	
2251	Tyler County Hospital	ER on Phil Garner	7.00 ✓	
2143	University of Texas at Austin	Registration/E. King	27.00 ✓	
2270	C.A. Williams Sporting Goods	Groceries/Drowning Victim	12.47 ✓	
2255	Woodville Auto Parts	Repairs/Sheriff	55.95 ✓	

APPROVED THIS _____ day of _____, 197...

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Paul King

COUNTY AUDITOR

GLOBE-MANN INSURANCE AGENCY

TOM MCGUIRE, MANAGER

"BE SURE TO INSURE"

PHONE 283-2528

AUTO - HOME - LIFE - BONDS

P.O. BOX 338

WOODVILLE, TEXAS 75979

May 10, 1974

VOIC 002 PAGE 321

Tyler County Auditor
Tyler County Court House
Woodville, Texas 75979

Gentlemen:

Please accept this letter as our bid to write the Workmen's Compensation and Employers' Liability for Tyler County, for a term of one (1) year effective July 1, 1974. Coverage would be written by The Hartford Insurance Group on a dividend plan.

Our bid is based on the payroll information furnished in your invitation for bid. Exact premiums and dividends can only be determined by audit at the end of the policy year.

Based on estimated annual payroll of \$419,000.00, we submit a bid of \$13,444.00. Please see the attached dividend chart indicating a possible dividend of \$2,043.00 if your losses are under \$768.00 for the year. If losses are between \$2,320.00 and \$3,073.00, the possible dividend will be \$1,813.00. Losses between \$4,625.00 and \$5,377.00 will earn a possible dividend of \$1,429.00 and if between \$6,929.00 and \$7,682.00, the dividend will be \$968.00. The total premium will be \$13,444.00 if your losses are \$9,234.00 or more.

Sincerely,



Thomas R. McGuire, Manager
GLOBE-MANN INSURANCE AGENCY

TM:sr



Workmen's Compensation

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Participating Program in Twin City Fire Insurance Company

Participating insurance is a method of premium determination which contemplates the payment of a dividend out of surplus at the expiration of the policy period. The dividend may be based either on a flat percentage of the standard premium or on percentages which vary with the insured's own loss experience, depending on the plan or plans available in the various states.

Here is an illustration of how the program works with dividends payable on the loss-experience basis:

Program # 6 —Workmen's Compensation Only
 \$ 15,364 Annual Standard Premium
 \$ 1,920. Premium Discount (12.5%)
 \$ 13,444. Net Premium prior to dividend

Final Net Insurance Cost will equal net premium less dividend*:

<u>If Losses Were:</u>		<u>Dividend*Would Be:</u>	<u>Final Net Cost* of Insurance Would Be:</u>
<u>768</u>	or less	<u>304.3</u>	<u>11,401.</u>
<u>2,320 to 3,073</u>		<u>1,513</u>	<u>11,631.</u>
<u>4,625 to 5,377</u>		<u>1,424</u>	<u>12,015.</u>
<u>6,929 to 7,682</u>		<u>968</u>	<u>12,476.</u>
<u>9,234</u>	or more	<u>0</u>	<u>13,444</u>

*Dividends may not by law be guaranteed in advance. The Company has never failed, however, to pay a dividend to policyholders electing a participating program. The amount of dividends (and final net costs) are based on dividend schedules currently in effect.



Workmen's Compensation Insurance

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coverage	limits	premium**
Coverage A*	Statutory	\$ 13 444
Coverage B—Employer's Liability	\$.....	\$ <i>incl</i>
Other:		
		TOTAL ANNUAL PREMIUM: \$ 13 444
*States covered:	<i>Ill</i>	
**When risk is subject to Retrospective Rating, the Coverage B premium is non-ratable.		
Experience Modifications		
Interstate:.....	applicable in:	<i>n/a</i>
Intrastate:.....	applicable in:	



OF SAID MAJORITY OF COUNTY FINANCIALS
IN THE HANDS OF

1925
COMMISSIONERS' COURT

By Clerk
Treasurer of County, Texas.

 County, Texas,
In Regular Session,
1st QUARTER, Term, 1925.

WE, THE UNDERSIGNED, as County Commissioners within and for said County, and the Hon. , County Judge of said County, constituting the entire Commissioners' Court of said County, and each one of us, do hereby certify that on this, the day of A. D. 19 , at a regular term of our said Court, we have compared and examined the report of Treasurer of said County, for the period beginning on the day of A. D. 19 and ending on the day of A. D. 19 , and finding the same correct have caused an order to be entered upon the minutes of the Commissioners' Court of said County, stating the approval of said Treasurer's Report by our said Court, which said order recites separately the amount received and paid out of each fund by said County Treasurer since his last report to this Court, and for and during the time covered by his present report, and the balance of each fund remaining in said Treasurer's hands on the said day of A. D. 19 , and have ordered the proper credits to be made in the accounts of the said County Treasurer, in accordance with said order as required by Articles 1636-1637, Chapter 1, Title 34 of the Revised Statutes of Texas, 1925.

And we, and each of us, further certify that we have actually and fully inspected and counted all the actual cash and assets in hands of the said Treasurer belonging to County at the close of the examination of said Treasurer's Report, on this the day of A. D. 19 , and find the same to be as follows, to-wit:

JURY FUND	Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the <u> </u> day of <u> </u> 19 <u> </u>		
To amount received since said date <u> </u>		
By amount disbursed since said date <u> </u>		
By amount to balance <u> </u>		
TOTAL <u> </u>		

Balance to credit of said JURY FUND as actually counted by us on the day of 19 and including the amount balance on hand by said Treasurer at the date of the filing of his report on the day of 19 , and the balance between receipts and disbursements since that day, making a total balance of

ROAD AND BRIDGE FUND	Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the <u> </u> day of <u> </u> 19 <u> </u>		
To amounts received since said date <u> </u>		
By amount disbursed since said date <u> </u>		
By amount to balance <u> </u>		
TOTAL <u> </u>		

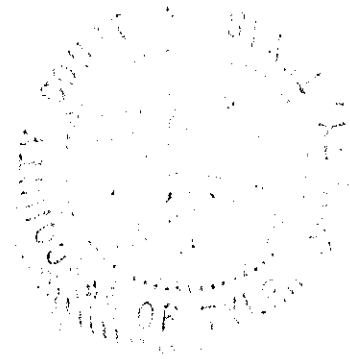
Balance to credit of said ROAD AND BRIDGE FUND as actually counted by us on the day of 19 , and including the amount balance on hand by said Treasurer at the date of the filing of his report on the day of 19 , and the balance between receipts and disbursements since that day, making a total balance of

WITNESS OUR HANDS, officially, this 10th day of March, A. D. 1974

James W. Bell County Judge
James W. Bell Commissioner Precinct No. 1
W.M. Spivey Commissioner Precinct No. 2
James W. Bell Commissioner Precinct No. 3
James W. Bell Commissioner Precinct No. 4

SWORN TO AND SUBSCRIBED before me, by Tandy Maxwell County Judge,
and Ray Bell and James W. Bell
and Henry Bell and James W. Bell

County Commissioners of said Tyler County, each respectively, on this,
the 13th day of May, A. D. 1974



Allen D. Jones
County Clerk

Affidavit of Commissioners' Court

TO
TREASURER'S QUARTERLY REPORT
FROM

Jan 1, 1974 Term
TO
March 31 Term, 1974

Filed this 13th day of

May A. D. 1974
Allen D. Jones
County Clerk,
Tyler County, Texas.
By _____ Deputy.

Recorded this _____ day of _____ A. D. 19____
in Book _____, page _____, of the
Minutes of the Commissioners' Court.

County Clerk,

County, Texas.
By _____ Deputy.

RECAPITULATION

FROM

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January 1 thru March 31, 1973

	Cash	Indebtedness
Jury Fund	15 930 98	
Gen Road & Bridge #2	35 913 08	
Gen 3rd Class Fund	190 335 54	
Solid Waste	32 259 44	124 038 38
Perm. Imp. (C. & J.)	6 928 29	60 000 00
Re - Value Warrants I & S	-0-	10 000 00
Library Fund	26 00	
Sp. R & B #1	15 742 29	
Sp. R & B #2	2 200 36	
Sp. R & B #3	1 771 12	
Sp. R & B #4	3 926 11	
Sp. R & B #5	1 685 98	
Sp. R & B #6	7 349 06	
Health Unit	67 58	
Lateral Road #1	1 220 56	
Lateral Road #2	4 503 07	
Lateral Road #3	4 861 52	
Lateral Road #4	7 590 72	
County Sp. #1	7 997 42	
County Sp. #2	19 278 96	
County Sp. #3	28 620 68	
County Sp. #4	32 242 02	
Gen ROW Int & Sink. Fund	26 702 54 *	111 000 00
ROW #1 Fund	492 03	
ROW #2 Fund	3 72	
ROW #3 Fund	-0-	
ROW #4 Fund	180 15 *	
AirPort Int & Sink. Fund	67 41	
Airport Maint. Fund	707 62 *	
Officers Salary Fund	5 066 14	
State Cost	<u>1 627 50</u>	
	455 343 99	<u>295 038 88</u>
Bank Statement: 3 - 31 - 74	456 939 37	
Less Outstanding Cks.	<u>1 595 38</u>	
	455 343 99	
Road & Bridge #1	4 570 71	
Road & Bridge #2	9 056 89	
Road & Bridge #3	8 362 98	
Road & Bridge #4	<u>13 922 50</u>	
	35 913 08	
Certificate of deposit excluded from cash balance as follows;		
Airport Maint.	2 500 00	
Gen ROW I & S	14 000 00	
Pct #4 ROW	<u>5 000 00</u>	
	21 500 00	
R & B #2	10 000 00	
R & B #2	15 000 00	
Mach. war. R & B #3	22 450 00	
R & B #3	6 839 00	

Total includes School Dep. 46 10

REPORT of _____
 County Treasurer of Tyler County, Texas, of Receipts and
 Expenditures from Jan. 1 to April 1 19 74, inclusive:

JURY FUND. 1st Class.

Balance last Report, Filed	Jan. 1	19 74	4 3 00	25		
To Amount received since last Report			15 461	15		
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "A"					3 639	48
" " transferred to other Funds, since last Report					190	94
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					15 930	98
			19 761	40	3 830	42
<i>Balance</i> - - - - -			\$ 15 930	98	\$	

ROAD AND BRIDGE FUND. 2nd Class.

Balance last Report, Filed	Jan. 1	19 74	1 549	51		
To Amount received since last Report			61 631	80		
To Amount transferred from other Funds, since last Report			5 450	00		
By " paid out since last Report, Ex. "B"					31 357	67
" " transferred to other Funds, since last Report					1 360	56
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					35 913	08
			68 631	31	32 718	23
<i>Balance</i> - - - - -			\$ 35 913	08	\$	

GENERAL COUNTY FUND. 3rd Class.

Balance last Report, Filed	Jan. 1,	19 74	67	203	96	
To Amount received since last Report			164	633	12	
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "C"					33 231	93
" " transferred to other Funds, since last Report					8 269	56
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					190 335	54
			231 837	08	41 501	54
<i>Balance</i> - - - - -			\$ 190 335	54	\$	

Solid Waste FUND Class.

Balance last Report, Filed Jan. 1, 19 74		93	31	
To Amount received since last Report	43	909	24	
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				11 202 29
" " transferred to other Funds, since last Report				546 32
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				32 259 44
	44	008	05	11 748 61
<i>Balance</i> - - - - -	\$ 32	259	44	\$

Court House & Jail FUND Class.

Balance last Report, Filed Jan. 1 19 74		2	744	76
To Amount received since last Report		4	225	77
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				
" " transferred to other Funds, since last Report				42 24
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				6 928 29
	6	970	53	
<i>Balance</i> - - - - -	\$ 6	928	29	\$ 42 24

Re - Value Warrants FUND Class.

Balance last Report, Filed Jan. 1 19 74		-0-		
To Amount received since last Report				
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				-0-
<i>Balance</i> - - - - -	\$	-0-	\$	

Balance last Report, Filed Jan. 1 19 74	24	00		
To Amount received since last Report	62	00		
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "D"			60	00
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			26	00
	86	00		
Balance - - - - -	\$ 26	00	\$	

Spec. R. & B. #1 FUND Class.

Balance last Report, Filed Jan. 1 19 74	9	675	70		
To Amount received since last Report	12	369	89		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"				6	118 51
" " transferred to other Funds, since last Report					184 79
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				15	742 29
	22	045	59	6	303 30
Balance - - - - -	\$ 15	742	29	\$	

Spec. R & B #2 FUND Class.

Balance last Report, Filed Jan. 1 19 74	3	715	29		
To Amount received since last Report	3	262	11		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "F"				6	97 45
" " transferred to other Funds, since last Report					79 59
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				2	200 36
	6	977	40	4	777 04
Balance - - - - -	\$ 2	200	36	\$	

Spec. R & B #3

FUND

Class.

<i>Balance last Report, Filed</i> Jan. 1 19 74	5	005	71		
To Amount received since last Report	4	072	63		
To Amount transferred from other Funds, since last Report		500	00		
By " paid out since last Report, Ex. " "				7	690 40
" " transferred to other Funds, since last Report					118 82
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				1	771 12
	9	580	24	7	809 22
<i>Balance</i> - - - - - \$	1	771	12	\$	

Spec. R & B #4

FUND

Class.

<i>Balance last Report, Filed</i> Jan. 1 19 74	3	312	04		
To Amount received since last Report	1	699	03		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "				1	057 40
" " transferred to other Funds, since last Report					27 56
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				3	926 11
	5	011	07	1	084 96
<i>Balance</i> - - - - - \$	3	926	11	\$	

Spec. R & B #5

FUND

Class.

<i>Balance last Report, Filed</i> Jan. 1 19 74	3	759	31		
To Amount received since last Report	2	665	94		
To Amount transferred from other Funds, since last Report		500	00		
By " paid out since last Report, Ex. " "				5	161 00
" " transferred to other Funds, since last Report					73 27
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				1	685 98
	6	925	25	5	239 27
<i>Balance</i> - - - - - \$	1	685	98	\$	

Spec. R & B #6

FUND

Class.

Balance last Report, Filed	Jan. 1 19 74	4	356	45		
To Amount received since last Report		3	022	83		
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report					30	22
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					7	349 06
		7	379	28		30 22
Balance - - - - -	\$	7	349	06	\$	

Health Unit

FUND

Class.

Balance last Report, Filed	Jan. 1 19 74		3	36		
To Amount received since last Report			19	22		
To Amount transferred from other Funds, since last Report			100	00		
By " paid out since last Report, Ex. " "					55	00
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					67	58
			122	58		55 00
Balance - - - - -	\$		67	58	\$	

Lateral Road # 1

FUND

Class.

Balance last Report, Filed	Jan. 1 19 74	3	177	70		
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "					1	937 76
" " transferred to other Funds, since last Report						19 38
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					1	220 56
		3	177	70		1 957 14
Balance - - - - -	\$	1	220	56	\$	

200-100-100

Lateral Road #2 FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74	5	061	24		
To Amount received since last Report							
To Amount transferred from other Funds, since last Report							
By	"	paid out since last Report, Ex. "D"				552	64
"	"	transferred to other Funds, since last Report				5	53
"		per cent. Commission on amount received					
"	"	" " " " paid out					
Amount to Balance						4	503 07
			5	061	24	558	17
<i>Balance</i> - - - - -			\$	4	503	07	\$

Lateral Road # 3 FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74	8	461	00		
To Amount received since last Report							
To Amount transferred from other Funds, since last Report							
By	"	paid out since last Report, Ex. "E"				3	563 84
"	"	transferred to other Funds, since last Report				35	64
"		per cent. Commission on amount received					
"	"	" " " " paid out					
Amount to Balance						4	861 52
			8	461	00	3	599 48
<i>Balance</i> - - - - -			\$	4	861	52	\$

Lateral Road #4 FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74	8	419	13		
To Amount received since last Report							
To Amount transferred from other Funds, since last Report							
By	"	paid out since last Report, Ex. "F"				320	21
"	"	transferred to other Funds, since last Report				3	20
"		per cent. Commission on amount received					
"	"	" " " " paid out					
Amount to Balance						7	590 72
			8	419	13	323	41
<i>Balance</i> - - - - -			\$	7	590	72	\$

100
1002
1003

Balance last Report, Filed Jan. 1, 19 74	1	337	25			
To Amount received since last Report	9	212	51			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				2	040	42
" " transferred to other Funds, since last Report					660	92
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				7	997	42
	10	698	76	2	701	34
<i>Balance</i> - - - - - \$	7	997	42	\$		

Balance last Report, Filed Jan. 1, 19 74	2	036	72			
To Amount received since last Report	23	164	78			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				4	477	40
" " transferred to other Funds, since last Report				1	445	14
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				19	278	96
	25	201	50	5	922	54
<i>Balance</i> - - - - - \$	19	278	96	\$		

Balance last Report, Filed Jan. 1, 19 74	7	216	76			
To Amount received since last Report	31	564	76			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				7	474	44
" " transferred to other Funds, since last Report				2	006	47
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				28	620	68
	38	781	52	10	160	84
<i>Balance</i> - - - - - \$	28	620	68	\$		

1974 JAN 30

ROW # 2

FUND

Class.

Balance last Report, Filed Jan. 1, 19 74 2 606 00

To Amount received since last Report

To Amount transferred from other Funds, since last Report 2 000 00

By " paid out since last Report, Ex. " " 4 557 10

" " transferred to other Funds, since last Report 45 56

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance 3 72

4 606 38

4 602 66

Balance - - - - - \$

3 72 \$

ROW # 3

FUND

Class.

Balance last Report, Filed Jan. 1 19 74 -0-

To Amount received since last Report

To Amount transferred from other Funds, since last Report

By " paid out since last Report, Ex. " "

" " transferred to other Funds, since last Report

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance -0-

-0-

Balance - - - - - \$

-0-

\$

ROW # 4

FUND

Class.

Balance last Report, Filed Jan. 1 19 74 2 446 89

To Amount received since last Report -0-

To Amount transferred from other Funds, since last Report

By " paid out since last Report, Ex. " " 2 244 30

" " transferred to other Funds, since last Report 22 44

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance 180 15

2 446 89

2 266 74

Balance - - - - - \$

180 15 \$

Airport I & S FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74		341	32		
To Amount received since last Report				67	41		
To Amount transferred from other Funds, since last Report							
By " paid out since last Report, Ex. "D"							
" " transferred to other Funds, since last Report						841	32
" per cent. Commission on amount received							
" " " " " paid out							
Amount to Balance						67	41
				908	73		
						841	32
<i>Balance</i>	-	-	-	\$ 67	41	\$	

Airport Maint. FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74		-0-			
To Amount received since last Report							
To Amount transferred from other Funds, since last Report				841	32		
By " paid out since last Report, Ex. "E"						133	70
" " transferred to other Funds, since last Report							
" per cent. Commission on amount received							
" " " " " paid out							
Amount to Balance						707	62
				841	32		
						133	70
<i>Balance</i>	-	-	-	\$ 707	62	\$	

Officer Salary FUND Class.

<i>Balance last Report, Filed</i>	Jan. 1	19 74		4	768	38	
To Amount received since last Report				44	271	67	
To Amount transferred from other Funds, since last Report				12	222	37	
By " paid out since last Report, Ex. "F"							56 196 28
" " transferred to other Funds, since last Report							
" per cent. Commission on amount received							
" " " " " paid out							
Amount to Balance							5 066 14
				61	262	42	
							56 196 28
<i>Balance</i>	-	-	-	\$ 5	066	14	\$

State Cost

FUND

Class.

Balance last Report, Filed	Jan. 1	19 74	1	455	00
To Amount received since last Report			1	627	50

To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					1 280 03
" " transferred to other Funds, since last Report					74 97
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1 627 50

	3	082	50	1	455	00
--	---	-----	----	---	-----	----

Balance - - - - - \$ 1 627 50 \$

FUND

Class.

Balance last Report, Filed	19
To Amount received since last Report	

To Amount transferred from other Funds, since last Report	
By " paid out since last Report, Ex. " "	
" " transferred to other Funds, since last Report	
" per cent. Commission on amount received	
" " " " " paid out	

Amount to Balance

Balance - - - - - \$ \$

FUND

Class.

Balance last Report, Filed	19
To Amount received since last Report	

To Amount transferred from other Funds, since last Report	
By " paid out since last Report, Ex. " "	
" " transferred to other Funds, since last Report	
" per cent. Commission on amount received	
" " " " " paid out	

Amount to Balance

Balance - - - - - \$ \$

Clemmons Insurance Agency

MORRIS C. CLEMMONS, JR., AGENT

WOODVILLE, TEXAS 75979

May 9, 1974

LVOL 002 PAGE 339

Hon. Judge Tom Dick Mann and
Tyler County Commissioner Court
Woodville, Texas

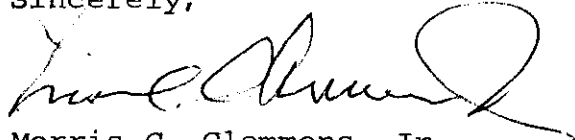
Gentlemen:

I would like to submit the following information on the workmens compensation insurance as per schedule furnished by the office of the County Auditor. The policy will be for a term of one year.

The St. Paul Mercury Insurance Company has informed me they will write the coverage with a premium of \$13,443.00 and a 10% dividend at the end of the policy period in the amount of \$1,536.00. The premium can be paid as shown on attached schedule.

I appreciate this opportunity to be of service, and if you have any questions, please let me know.

Sincerely,



Morris C. Clemmons, Jr.

MCC/jw

ENCL:

WORKMENS COMPENSATION PROPOSAL

ST. PAUL MERCURY INS. CO.

TYLER COUNTY

	<u>Code</u>	<u>Payroll</u>	<u>Rate</u>	<u>Premium</u>
Street or Road Construction or Maintenance	5506	116,000.	8.07	9361.00
Sheriff's Dept.	7720	47,100.	2.93	1380.00
Clerical Office	8810	148,100.	.17	252.00
Building Operation	9015	13,900.	3.69	513.00
Garbage Collection	9403	14,400.	8.02	1155.00
Municipal Employees	9409	79,500.	3.40	<u>2703.00</u>
		Standard Premium		15,364.00
		Less Prem. Discount 12.5%		<u>1,921.00</u>
				<u>13,443.00</u>
Proposed dividend (10%) at expiration of policy based on standard prem. before discount				<u>1,536.00</u>
				<u>11,907.00</u>

Premium may be paid as follows:

Annually - \$13,443.00
 Semi-Annually \$8,066.00
 Quarterly \$5,116.00
 Monthly \$1,344.00

L. M. FEAGIN INSURANCE AGENCY

JIMMY D. FREEMAN, Agent

212 W. BLUFF ST.
WOODVILLE, TEXAS 75979

May 10, 1974

PHONE A/C 713
283-2242

County of Tyler
Tyler County Courthouse
Woodville, Texas

EVOL 002 PAGE 341

Re: Workmen's Compensation Insurance

Gentlemen:


Based on your estimated payroll which would be subject to audit at the end of the policy year we would like to submit the following bid for your Workmen's Compensation Insurance:

Premium at Manual Rates.....	\$15,598.00
Less Premium Discount.....	<u>1,965.00</u>
	13,633.00
Less Anticipated Level Special Dividend	<u>1,934.00</u>
Estimated Net Premium to County	\$11,699.00

The policy would be written through a company owned by the Crum & Forster Group and Serviced by Floyd West & Company, Beaumont, Texas. It is their Special Plan for Municipalities.

Sincerely,

L. M. Feagin Insurance Agency


Jimmy Freeman



The Oldest Insurance Agency In Tyler County