<i>e</i>	/ / - /-
FILED FOR RECORD?	1974 at 3:45 - 570 Tool Pu
DULY RECORDED: 8-15	1974 at 3.45 o'clock M. 1974 at 4:00 o'clock A.M.
INSTRUMENT NO.	ALLEN STURROCK TYTER COHMEN CONTROL
	By autitle Daigle DEPUTY
YLER COUNTY COMMISSIONER'S	S COURT
PECIAL MEETING	

TYLER COUNTY COMMISSION SPECIAL MEETING JULY 26, 1974 10:00 A.M.

LVOL 002 PAGE 470

At the Meeting of the Tyler County Commissioner's Court held on the above date, all members were present and the Meeting was opened with a prayer.

A motion was made by Comm.Parks and seconded by Comm. Best to adopt the Resolution requesting the Board of County and District Road Indebtedness to return to Tyler County its share of surplus funds in the amount of \$28.193.70. This money is to be used for improvement of Lateral Roads in Tyler County. See attached letter. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to approve the Quarterly Report of the County Treasurer for the Second Quarter. See attached report. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt that the working hours of the personal working in Solid Waster Division be set from 7:00 A.m. to 3:30 P.M., 5 days a week. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to table the Bids on the Mini-Bus for further study. See attached bid. All voted yes, none voted no.

There being no further business the Meeting adjourned.

IGNED: Tom. D. Mann, County Judge

Joe I. Best, Comm. Pct. #1

H.M. Parks, Comm. Pct. #2

Kenneth Belt, Comm. Pct. #3

vinned L. Jordan James R. Jordan, Comm. Pct.#4

ATTEST: Allen Sturrock, County Clerk

I



B. L. DEBERRY, CHAIRMAN ROBERT S. CALVERT, SECRETARY JESSE JAMES JOE NELSON, DIRECTOR

217 HIGHWAY BUILDING

BOARD OF COUNTY AND DISTRICT ROAD INDEBTEDNESS

STATE OF TEXAS AUSTIN, TEXAS 78701

EVOL 002 PAGE 471

Honorable Tom D. Mann County Judge Tyler County Woodville, Texas 75979

July 22, 1974

n	ear	Sir	•

At a meeting of the Board in July the Budget for 1975 was adopted which permits the State to pay all of its required portion of the principal, sinking fund requirement and interest for the year.

Your Rd Bds, 7-1-59 eligible for -0-

per cent participation, shows maturities as follows:

	TOTAL MATURING	STATE PORTION	- COUNTY PORTION
Principal	\$ 21,000.00	\$	\$ 21,000.00
Interest	4,995.00		4,995.00
Total Due	25,995.00 \$	\$	25,995.00
Deduct amount due	from R. O. W. Account		\$
Deduct amount due	rom Lateral Road Account		\$
Net amount due from	n County Sinking Fund		\$ 25,995.00

It will be necessary that your county raise the amount shown as NET AMOUNT DUE in the "County Portion" column.

Section 6-G of Senate Bill No. 89, Acts of the Regular Sesssion of the Forty-eighth Legislature makes it mandatory upon the county to set a rate sufficient to meet its obligations, and we suggest that a separate rate be levied for each issue.

BOARD OF COUNTY AND DISTRICT ROAD INDEBTEDNESS



B. L. DEBERRY, CHAIRMAN ROBERT S. CALVERT, SECRETARY JESSE JAMES JOE NELSON, DIRECTOR 217 HIGHWAY BUILDING STATE OF TEXAS AUSTIN, TEXAS 78701

July 22, 1974

Honorable Tom D. Mann County Judge Tyler County Woodville, Texas 75979 LVGL 002 PAGE 472

Dear Sir:

On September 1, we will credit your lateral road account with \$28,193.70\$ which represents your county's share of the surplus as of August 31.

This amount will be forwarded to your county to be used for the construction or improvement of your county lateral roads. Before we can do this, it is necessary that we have an order from your Commissioners' Court requesting that we return these funds to the county and stating in the order the purpose for which they will be used.

c.c. Johnnie Hickman County Auditor

very truly,

/Joe Nelson Director

JN:jg

OGDEN CHEVROLET, INC. P.O. Box 308 Colmesneil, Texas 75938 Phone: A.C. 713 837-2244

June 25, 1974

Tyler County Commissioners Court Woodville, Texas

L VOL 002 PAGE 473

ł

Gentlemen:

Per your request for bid:

1975 12-passenger Van, Model CG31306 350 V8 engine 125" Wheelbase Automatic 3 spd H. D. Transmission Solid Color: Interior-HD Vinyl Seats, Rubber non-skid mats 8.75x16.5 6 ply Tires Power Steering/ Power Brakes Tinted Glass Factory Installed Air Cond. H. D. Springs- 1600 Frt/2500 Rear H. D. Shock Absorbers HD Vinyl Seats Wide Side Door Roof Mounted Flashing Lights , Dash Controlled 80 AMP HD Battery 55 AMP HD Alternator HD- Extra Cooling Radiator Left/Right Outside Mirors Safety Equipment: Side Step & Dealer Installed-2" Safety Hand Rail on Right Side Interior

Sale Price: \$5,750.00

This quotation is based on present prices and would be subject to all price increases (if any) form Chevrolet Motor Division after August 1, 1974.

The above does not reflect state sales tax and licenses, if required.

Sincerely, Ogden Chevrolet, Inc.

Impala Custom Coupe

Building a better way to see the U.S.A.



Vega Hatchback

County Treasurer of	yler			Co	unty,	Texas	, of	Rei	ceipts	and
Expenditures fromMar										
Dapenum vo	JURY FU								*****	******
Balance last Report, Filed March			Ī		930	98		<u>-</u> -		
To Amount received since last Report		- 1	K		694	86		1	'	1
AV Amount 1000-100 Diagram		1						!	!	
		į				1		1	1	
		1						1		
		•			1		*	1	'	
		į						!	1	
		1						ļ	1	
To Amount transferred from other Funds, si	ince last Repor	n l						!	1	
By " paid out since last Report, Ex. "		I						15	167	77
" transferred to other Funds, since		Ŧ						1	158	62
" per cent. Commission on amount		!						ł	,	
	paid out	!						1	- 22	
Amount to Balance			#-	16	625	84		15	299	44
		=====	+		625				726	40
Balance		-	3	.1	299	44	<u> </u>	ļ		
ROAD A	AND BRIDG	E FU	JND	. 2ne	d Class	-				
Balance last Report, Filed March	71 19 7	14			913	08		!		
To Amount received since last Report		1		85	905	49		ļ	1	
		ı		ļ				1	'	
		ļ			1			1	!	
		ļ				1		1	'	
		1			•			,	1	
		1						1	!	
the second from other Bunds a	Danor							ļ	1	
To Amount transferred from other Funds, si By "paid out since last Report, Ex.		t			İ			74	193	32
		1						2	1 1	59
transferred to other Funus, since		ļ						-1		
per cent. Commission on amoun		!						!	1	
	paid out							45	145	66
Amount to Balance			-	121	818	57			67 2	91
Balance		_	s	45	145	66	<u> </u>			
	ERAL COUN	ייייי ק עיניו	<u> </u>		<u></u>	<u> </u>				
Balance last Report, Filed March			1		335	57				
To Amount received since last Report	J	7 1			110	61		i		
AND AND ADDRESS OF THE PARTY OF		1		İ	1			1		-
		1						!		
		İ						ļ		ĺ
		1						1		
		•						ŗ		1
		ļ						ļ	1	
To Amount transferred from other Funds, si	ince last Repor	rt				. .)		
By " paid out since last Report, Ex. "	°C"	1		ļ	İ			161	600	47
" transferred to other Funds, sind	ce last Report							33	767	94
" per cent. Commission on amount	t received							1	1	i
44	paid out			,				1		i
Amount to Balance		ľ			 		<u></u>	3	077	77
Amount to balance			11						 .	
Amount to parame			L	198	446	18		195	368	41

₩.

US2 ME 4 13

Lateral Road #2 FUN	ID		· -		Class	s.		
Balance last Report, Filed March 31, 19 74		5	061	24				
To Amount received since last Report			-0~					
		İ			# # #			
		,						
					Ė			
To Amount transferred from other Funds, since last Report								-
By " paid out since last Report, Ex. " "							552	64
" transferred to other Funds, since last Report							5	E 2
" per cent. Commission on amount received								
" " " " paid out							500	
Amount to Balance	-	5	061	24	╫	4	503 558	17
Balance	\$	4	503	07	\$		3.76	1 /
Date				1			<u> </u>	
<u>Lateral Road #3FUN</u>	D		W 7 3 - W 8		_ Class	•		
Ralance last Remont Filed March 21 10 74		4	861	52				
Balance last Report, Filed March 31, 19 74 To Amount received since last Report		*±	-0-	1 2				
To Amount received since last Report				İ				
								1
		:						
To Amount transferred from other Funds, since last Report					 			
By "paid out since last Report, Ex."" "transferred to other Funds, since last Report							996	65
" per cent. Commission on amount received		,						
" " " pald out				<u> </u>				
Amount to Balance	#					3	864	87
	_	4	861	52			996	65
Balance	\$	3	864	87	\$			
7 7 7 14								
Lateral Road #4 FUN	D				_ Class.		T	
Balance last Report, Filed March 31, 19 74		8	419	1.3				
To Amount received since last Report			-0-					
				<u> </u>				
				-				
To Amount transferred from other Funds, since last Report								
By " paid out since last Report, Ex. " "							820	21
" transferred to other Funds, since last Report							8	20
	18	i		1				
" per cent. Commission on amount received		į		1	11		l	1
" per cent. Commission on amount received " " paid out								
" per cent. Commission on amount received		Ω	410	12		7_	590 828	72
" per cent. Commission on amount received " " paid out		8		1.3 72	3	7	590 8 2 8	72 41

Co. Special #1 FUN	D				_ Class	i.		
Balance last Report, Filed March 31, 19 74 To Amount received since last Report		7	997 297	42				
To Amount transferred from other Funds, since last Report By "paid out since last Report, Ex. "D" "transferred to other Funds, since last Report						2	357 2 5	42 79
" per cent. Commission on amount received " " " paid out				, , , , , , , , , , , , , , , , , , ,		_		
Amount to Balance		8	294	85	 	5 2	911 383	62 22
Balance	\$		911	63	8			
2 WWW.OU					11			
Co Consoinl #2	-				~ 1			
Co. Special #2 FUN	D		<u> </u>	7	_ Class			
Balance last Report, Filed March 31, 19 74		19	278 519	96				
To Amount received since last Report			J . J					
ţ								
						:		
To Amount transferred from other Funds, since last Report By "paid out since last Report, Ex. "E"						6	441	9 5
" transferred to other Funds, since last Report				 			14	59
" per cent. Commission on amount received								
" paid out								
Amount to Balance	 		700				341	73
	-		798	27	<u> </u>	0	456	54
Balance	\$	13	341	73	\$			
Co. Special #3 FUN	D				_ Class). n	, .	
Balance last Report, Filed March 31, 19 74		28	620 792	68 75				
To Amount received since last Report			792	/3				
]					
				-				
To Amount transferred from other Funds, since last Report						• -		
By "paid out since last Report, Ex. "F" "transferred to other Funds, since last Report						12	847 27	71 00
" per cent. Commission on amount received								
u " " " paid out]				[
Amount to Balauce						16	538	72
			413	43			874	71
Balance	\$	16	538	72	\$			

<u>|</u>||•

UUC THE 482

037

Balance

67

State Cost	FUND)			Class.		
Balance last Report, Filed March 31, 19 To Amount received since last Report	74	1	6 2 7 875	50 00			
To Amount transferred from other Funds, since last Repo	rt						
By "paid out since last Report, Ex. "" "transferred to other Funds, since last Report "per cent. Commission on amount received ""paid out					1.	546 81.	17
Amount to Balance		3	5 02	5 0	1	875 6 2 7	<u>00</u> 50
Balance	-		875	00	8		
	THE LANGE				Ol		
	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	-	8			3		
	FUND		-		Class.		
Balance last Report, Filed 19							
To Amount received since last Report							
							i
To Amount transferred from other Funds, since last Rep	ort						
By " paid out since last Report, Ex. " "							
" transferred to other Funds, since last Report							
" per cent. Commission on amount received " " " " " paid out					and a second sec		
Amount to Balance							
Balance	-				8		

RECAPITULATION

EVOL 602 FAUE 485

from March 31, thru June 30, 1974

		(CASH				IND	EBTE	DNESS
Jury	1	299	44						
General Fund		077							
Solid Waste		535					1.07	964	٦ <u>1</u>
Perm. Imp. Fund (c & j)		438					50	000	00
Re-Value Warrants I & S		0					10	000	00
Library		24 7	44						
Health		34	70						
Spec. R & B #1	6	389	15						
Spec. R & B #2	1	938	02						
Spec. R & B #3		419							
Spec. R & B #4		005							
Spec. R & B #5		765							
Spec. R & B #6		445							
General R & B #2		145							
Lateral Road #1		220							
Lateral Road #2		503							
Lateral Road #3		864							
Lateral Road #4		590							
Co. Spec. #1		911							
Co. Spec. #2		341							
Co. Spec. #3		538							
Co. Spec. #4		291					177	000	00
Gen. I & S	2.1	75 2 49 2					frr	000	00
ROW #1 ROW #2			72						
ROW #3		⊸0-							
ROW #4		711							
Airport I & S			39						
Airport Maint.		435							
Officers Salary	1	037							
State Cost		87 5							
Hospital	-	764							
School Depository		235							
2000	*******								
	188	409	74				₹28	303	31
Balance per bank statement				201	371	83			
Outstanding Checks			_	12	962	09			
					409				
	R	& B	#1				6	471	01
	R	& B	#2				1 3	807	78
		& B						500	
	R	& B	#4				15	666	80
Indebtedness		_							
R & B #1	_	-0-							
R & B #2 Motor Grader		000							
R & B #2 Front End Loader		000							
R & B #3 Motor Grader		450							
R & B #3 Back Hoe	•	889	, 00						

CERTIFICATE OF DEPOSITS

Jury Fund	10	000	00
General Fund	120	000	00
Solid Wastr	15	000	00
R & B #4	5	000	00
Special R & B #1	10	000	00
Co. Sprc. #2	5	000	00
Co. Spec. #3	10	000	00
Co. Sprc. #4	1.0	000	00
G∩n ROW I & S	14	000	00
ROW #4	5	000	00
Airport Maintance	2	500	00

206 500 00

I VOL 002 FACE 487

WITNESS OUR HANDS, officially A.D. 1974.	, thisday of muguel-
7.0. 19/4.	Jon U. Man
	County Judge
	Comm.Pct. No. 1
	Comm.Pct. No.2
	Mernette chelt
	Comm. Pct. No.3
	Comm.Pct. No. 4
SOWRN TO AND SUBSCRIBE	D before me, by
County Judge, and	
and	AND
AND	County Commissioners of
said Tyler County, each respe	ctively, on this 14 day of 74.
	allen Sturrock
(SEAL)	Tyler County Clerk By Wall Bestick
A.	,