

FILED FOR RECORD: 5-1- 1979 at 1:00 o'clock P M  
DULY RECORDED: 5-3- 1979 at 9:00 o'clock A M  
INSTRUMENT NO. GRACE BOSTICK TYLER CO. CLK.  
BY Wall Bostick Deputy

TYLER COUNTY COMMISSIONER'S COURT  
REGULAR MEETING  
APRIL 9, 1979----10:00 A.M.

Vol 5 Pg 163-A

The Regular Meeting of the Commissioner's Court, met on Monday April 9, 1979 at 10:00 A.M. All members being present. The meeting was opened with Prayer by County Judge Allen Sturrock.

A motion was made by Commissioner Odom and seconded by Commissioner Fowler to table the discussion from the Tyler County Sheriff's Department, until Thursday. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to appoint Stanley Powell, as Assistant Deputy Constable at the recommendation of W.B. Bailey, Constable of Pct. #1. This will be of no expense to the County, and at the same time the Commissioners Court has the authority to Terminate him at any time. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley for approval of Barbara Tolbert, Tax-Assessor, Collector, and one Deputy to attend the Conference in Amarillo, Texas May 4 thru 9, 1979. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to review the Budget for the Tax-Office and table the request of Tax-Assessor Barbara Tolbert, until Thursday, April 12, 1979. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to table the discussion of the Garbage Dump, until Thursday, April 12, 1979. All voted yes and none no.

Commissioner Odom made the motion which was seconded by Commissioner Fowler to table the agreement concerning bridges, until later. All voted yes and none no.

A motion was made by Commissioner Fowler and seconded by Commissioner Odom to table the Board of Equalization meetings, until May 14, 1979. All voted yes and none no.

A motion was made by Commissioner Odom and seconded by Commissioner Fowler to table the discussion of Right-of-Way, for the Rockland Bridge, until a later date. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to present a letter to the Texas Aeronautics Commission, requesting that a Radio-controlled System be installed at the Tyler County Airport. This will be at no cost. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve the hiring of Charlotte Barnes as a Deputy for the District Clerk's Office. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Odom to table the Chester 100 Plat File. All voted yes and none no.

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A motion was made by Commissioner Riley and seconded by Commissioner Lowe to table amending the Budget for Travel until the next Budget Hearing. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley for approval of Austin Fuller, County Treasurer, to attend the Seminar at A & M on April 24, 25 and 26, 1979. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe for approval of extending the land lease for the Indian Ball Park for one additional year. All voted yes and none no. **See attached.**

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to table the Wolf Trapping for Tyler County, until some recommendation comes from the State. All voted yes and none no.

Three Bids were received on exterminating the Courthouse. A motion was made by Commissioner Riley and seconded by Commissioner Lowe to accept the Bid from Pineywoods Pest Control, to exterminate the Courthouse at a cost of \$48.00 every two months. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to approve County Treasurer's monthly report. All voted yes and none no. See Attached.

Commissioner Odom made the motion which was seconded by Commissioner Lowe to approve the County Extension monthly report. All voted yes and none no.

County Auditor Ann Fondren gave her Quarterly Report, with Commissioner Lowe making a motion to approve it and Commissioner Riley made the second for this motion. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to table the request of Melinda Stryker, on Aid To Foster Children, pending a settlement otherwise. All voted yes and none no.

A motion was made by Commissioner Odom and seconded by Commissioner Riley to table the request of Atty. George Kirkpatrick, on Radio Equipment, until a future date. All voted yes and none no.

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge

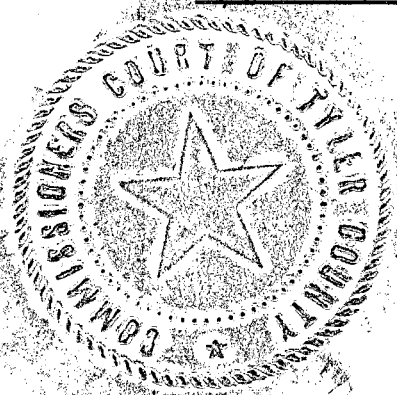
Maxie Riley Maxie Riley, Comm. Pct. #1

H.K. Lowe H.K. Lowe, Comm. Pct. #2

Leon Fowler Leon Fowler, Comm. Pct. #3

Berton Adnell Odom Berton Adnell Odom, Comm. Pct. 34

ATTEST: Grace Bostick Grace Bostick, County Clerk





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# Texas Aeronautics Commission

P.O. Box 12607, Capitol Station, 410 East 5th St.

Austin, Texas 78711 (512) 475-4768

March 9, 1979

The Honorable Terry Watts  
Mayor of Woodville  
P. O. Box 517  
Woodville, Texas 75979

Re: Radio Controlled Airport Lighting

Dear Mayor Watts:

I am sure you are aware that radio-controlled airport lighting systems are being installed in increasing numbers at the smaller general aviation airports in the United States.

The Federal Aviation Administration has programmed funds for the installation of 52 of the radio-controlled units and the Texas Aeronautics Commission has agreed to act as sponsor for the program in Texas with a funding ratio of 80 percent Federal and 20 percent State. There will be no cost to the individual airport owner.

Your airport has been selected as a possible recipient of the radio-controlled equipment. The program is not mandatory and the equipment will not be installed unless we receive a letter from you requesting that a radio-controlled system be installed at your airport.

This type of control consists of a radio receiver located at the airport and connected to the controls of the runway lights. The control circuit would also have a photo cell and an astronomical time clock.

A typical operation of the system could be as follows:

At sunset, the photo cell would turn on the runway lights until a preselected time set on the time clock, say 10 or 11 PM, then the time clock would turn off the lights. The lights would remain under radio control until a preselected time, say one hour before sunrise, and the time clock would turn on the lights until sunrise and then the photo cell would turn off the lights.

During the period of radio control operation, the pilot would need to "click" the button on his microphone three times with the radio set on the control frequency, usually 122.8 (unicom frequency), and the runway lights would automatically come on and stay on for a period of 15 minutes.

This control method would conserve energy by allowing the runway lights to be turned off during the night unless the lights are needed. It should be pointed out that the rotating beacon would not be radio controlled but would need to be lighted from dusk to dawn. All other airfield lights could be placed under radio control such as lighted wind cone, tetrahedron or VASI lights.

C. T. Matthew, Chairman; Jack McCreary, Vice-Chairman; James D. Abrams, Secretary

Lucien Flournoy; James M. Johnson; Gerald Puckett

Charles A. Murphy, Executive Director

AN EQUAL OPPORTUNITY EMPLOYER

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The Honorable Terry Watts

2

March 9, 1979

The airport owner would be responsible for providing an electrical circuit for the radio receiver and be responsible for the maintenance of the radio receiver. This would include the periodic maintenance checks on the equipment as well as repairs.

We feel you should study this proposal carefully and possibly have a meeting of your airport board and all interested pilots to determine if you need or want this type of control. If you have any questions about these controls, please free to contact us.

If you decide you are interested in having a radio control system at your airport, please advise us within 45 days so that you can be included in the program.

Sincerely yours,



Gerald L. Turner  
Chief Engineer

GLT:lb

cc: FAA

# DEPUTATION

*Vol 5 Pg 167*

THE STATE OF TEXAS

COUNTY OF Tyler } I, Patricia Brown  
 District Clerk }  
 \_\_\_\_\_ of the County of Tyler, and State of Texas, having full  
 confidence in Martha Charlotte Barnes of said County and State, do hereby, with the  
 consent of the Commissioners' Court of Tyler County, Texas, nominate and  
 appoint her, the said Martha Charlotte Barnes my true and lawful deputy, in my  
 name, place and stead, to do and perform any and all acts and things pertaining to the office of said  
District Clerk of said County and State, hereby ratifying and con-  
 firming any and all such acts and things lawfully done in the premises by virtue hereof.

Witness my hand, this 28th day of March A. D. 1979

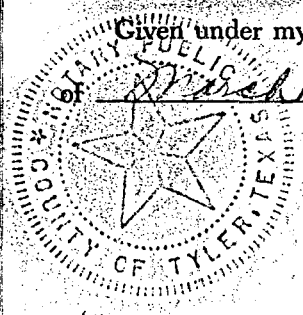
*Patricia Brown*

District Clerk of Tyler County, Texas.

THE STATE OF TEXAS

COUNTY OF Tyler } Before Me, the undersigned authority, in and for  
Tyler County, Texas, on this day personally appeared \_\_\_\_\_  
Martha Charlotte Barnes known to me  
 to be the person whose name is subscribed to the foregoing deputation and acknowledged to me that he  
 executed the same for the purposes and considerations therein expressed.

Given under my hand and seal of office at Woodville, Texas, this 28th day  
March A. D. 1979



*Dulores Wigley*  
*Notary Public*  
*Tyler County*

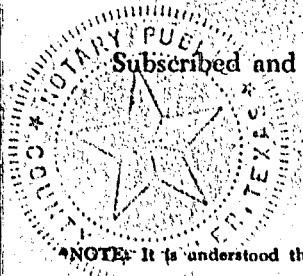
## OATH OF OFFICE

I, Martha Charlotte Barnes, do solemnly swear (or affirm), that I will  
 faithfully execute the duties of the office of District Clerk Deputy of the State  
 of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the  
 United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor  
 indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable  
 thing, or promised any public office or employment, as a reward to secure my appointment or the confirmation  
 thereof. So help me God.

*Martha Charlotte Barnes*

Subscribed and sworn to before me, this 28th day of March A. D. 1979

*Dulores Wigley*  
*Notary Public*  
*Tyler County*



\*NOTE: It is understood that in taking the Official Oath by officers in appointive positions, this phrase implies "appointment" rather than "election."

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ORDER AUTHORIZING APPOINTMENT OF DEPUTY

In Commissioners' Court of Tyler County, Texas.

Upon application duly presented, it is ordered by the Court that Patricia Brown of Tyler County, Texas, be and he is hereby authorized to appoint and deputize a Deputy for District Clerk

said office. Said appointment to date from the 28 day of March 19 79, and to continue in effect until revoked by said officer or be otherwise terminated; and the compensation paid said deputy is hereby fixed at the sum of Dollars per annum payable solely from the fees of said office.

Entered 9 day of April 19 79 Recorded in Minute Book Page

DEPUTATION OF Charlotte Barnes Filed for record the 9 day of April 19 79 at 1:00 o'clock P.M., and recorded April 19 79 in Book page of the records of deputations of Tyler County Grace Bostick Clerk County Court Tyler County, Texas. By Deputy.

THE STATE OF TEXAS COUNTY OF TYLER I, Grace Bostick, Clerk in and for Tyler County, Texas, do hereby certify that the foregoing is a true and correct copy of the original as same appears of record in my office. GIVEN under my hand and official seal, at office in Woodville, Texas, this 15 day of May 19 79 (L.S.) Grace Bostick Tyler County, Texas Deputy

AMENDMENT

KNOW ALL MEN BY THESE PRESENTS that, for and in consideration of the mutual understandings, undertakings, considerations to be paid and received, and the terms and conditions hereinafter set forth, it is UNDERSTOOD and AGREED by and between International Paper Company, a corporation, and Tyler County, Texas that by Land Lease TM # 229-27, executed by and between the parties hereto on the 20 day of April, 19 71, be and the same hereby is, amended as follows:

The land lease is extended for a one (1) year period, making expiration date April 30, 1980.

There is no consideration.

All other terms and conditions are to remain the same.

Except as altered, modified and amended to the extent and in the particulars hereinbefore set out, the said parties do hereby ratify and confirm all and singular the other provisions of the aforesaid L/L 229-27

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed in duplicate original counterparts on this 11 day of April, 19 79.

INTERNATIONAL PAPER COMPANY, a Corporation

By Herbert A. Manser  
(Title) Woodville Timberlands Supervisor

WITNESSES:

Marsha Humphus  
Charley Calvin

TYLER COUNTY, TEXAS

WITNESSES:

Robert A. Adams  
Ann Taylor

By: Allen Turner  
(Title) County Judge of Tyler County

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OK

T yler County Courthouse Pest Control Bid  
Piney Woods Pest Control Company 1979

NO. \_\_\_\_\_ TIME: 3:45 AM  
PM

MAR 28 1979

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY: Grace Bostick



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PINEY WOODS PEST CONTROL  
710 Tucker Drive  
Woodville, TX 75979

March 28, 1979

Tyler County Court House  
Woodville, TX 75979

Honorable Judge Allen Sturrock:

Re: Pest Control for Tyler County Court House

Piney Woods Pest Control Company wishes to submit a bid for insect control to the Tyler County Court House. Work will be done as requested every two months for a fee of \$48.00. Please note that this bid does not include protection to the structure against any wood destroying insect. Thank you for allowing us to make this bid.

Sincerely,

*Dennis Newberry*  
Dennis L. Newberry  
Piney Woods Pest Control

DLN/dn

*Vol 5 Pg 172*

**East Texas Exterminating Co.**



P. O. BOX 452

JASPER, TEXAS 75951

P. C. L. 75G



Bid

*Grace Bostick, County Clerk  
Tyler County Courthouse  
Woodville, Texas 75979*

NO. \_\_\_\_\_ TIME: 10:30 PM

APR 05 1979

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY: *Doreen Yawn*

*Vol 5 Pg 173*

# EAST TEXAS EXTERMINATING COMPANY



License No. 75G

Phone 713 384-5786



Post Office Box 452

JASPER, TEXAS 75951

*April 3, 1979*

*Grace Bostick, County Clerk  
Tyler County Courthouse  
Woodville, Texas 75979*

*Dear Ms. Bostick:*

*According to your request a representative of East Texas Exterminating Company has inspected the Tyler County Courthouse and would like to submit this bid for your approval.*

*The price will be \$35.00 per month or \$90.00 per quarter payable after each service rendered for a period of twelve months.*

*We anticipate with pleasure the opportunity of serving you*

*Cordially yours,*



*John Bourgeois*

*John Bourgeois,  
East Texas Exterminating Co.*

*JB/bj*

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STREET'S PEST CONTROL  
P.O. BOX 73  
SPURGER, TEXAS 77660

BID & ESTIMATE

To whom it may concern.

To control roches and other crawling insects in the  
Tyler County court house And tax office .

To spray intire building's each 60 days \$75.00

NOTE:

# I must have access to all offices and  
store rooms the day of spraying.

Thanks

CLYDE STREET

STREETS PEST CONTROL

P.O. BOX 73

SPURGER, TEXAS 77660

2625 P 175

NO. \_\_\_\_\_ TIME: 9:30 AM

APR. 04 1979

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY: Grace Bostick

Bid

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COUNTY TREASURER'S REPORT

FOR THE PERIOD ENDING

MARCH 31, 1979

ON

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

AUSTIN C. FULLER, COUNTY TREASURER

# BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

AUSTIN FULLER

Month Of March, 1979

COUNTY TREASURER

	FUND	Cash On Hand 2-28-79	Receipts Present Month	Transfers In (Out)	Disburse- ments Current	Cash On Hand 3-31-79	Certifi- cates of Deposit	Available Resources 3-31-79
2885-19-177	General	(172251.92)	25177.07	-0-	58288.57	(205363.42)	240385.91	35022.49
	Solid Waste	8849.37	-0-	-0-	-0-	8849.37	-0-	8849.37
	C & J-Permanent Improve.	2009.36	-0-	-0-	-0-	2009.36	-0-	2009.36
	Library	5581.95	125.00	-0-	-0-	5706.95	-0-	5706.95
	Capital Improvements	166535.83	-0-	-0-	3116.91	163418.92	-0-	163418.92
	General R & B #2	-0-	36870.63	(36870.63)	-0-	-0-	-0-	-0-
	R & B #1	(3315.61)	615.29	24571.96	6364.66	15506.98	-0-	15506.98
	R & B #2	11167.95	79.77	27982.49	7473.65	31756.56	-0-	31756.56
	R & B #3	13661.59	163.29	32185.74	12801.13	33209.49	-0-	33209.49
	R & B #4	3360.75	343.15	32130.44	13983.24	21851.10	-0-	21851.10
	County Wide ROW	25592.38	-0-	-0-	-0-	25592.38	-0-	25592.38
	General ROW I & S	12473.12	-0-	-0-	-0-	12473.12	-0-	12473.12
	ROW #1	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	ROW #2	314.25	-0-	-0-	-0-	314.25	-0-	314.25
	ROW #3	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	ROW #4	6321.79	-0-	-0-	-0-	6321.79	-0-	6321.79
	Employees Savings	463.00	508.00	-0-	135.00	836.00	-0-	836.00
	Airport Maintenance	104.25	-0-	-0-	-0-	104.25	-0-	104.25
	Anti-Recession Fiscal Assist.	19.14	-0-	-0-	-0-	19.14	-0-	19.14
	State Cost #1	1337.50	750.00	-0-	-0-	2087.50	-0-	2087.50
State Cost #2	744.00	237.80	-0-	706.80	275.00	-0-	275.00	
Undivided	-0-	350000.00	(80000.00)	250000.00	20000.00	250000.00	270000.00	
Totals		82968.70	414870.00	-0-	352869.96	144968.74	490385.91	635354.65

# BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

AUSTIN FULLER

Month Of March, 1979

COUNTY TREASURER

	FUND	Cash On Hand 2-28-79	Receipts Present Month	Transfers In (Out)	Disbursements Current	Cash On Hand 3-31-79	Certifi- gates of Deposit	Available Resources 3-31-79	
	Bank Statement Balance							140739.33	
	Deposits In Transit							6923.96	
	Less Outstanding Checks							(2694.55)	
	<b>Total Cash In Bank</b>							<b>144968.74</b>	
	<b>Indebtedness:</b>								
	Solid Waste							20450.00	
	Solid Waste							43666.00	
	C & J-Permanent Improve.							20000.00	
	General ROW I & S							24000.00	
	R & B #1-Motor Grader							10000.00	
	R & B #1-GMC Truck							6224.20	
	R & B #1-Motor Grader							14000.00	
	R & B #2-Motor Grader							8200.00	
	R & B #2-GMC Truck							5491.00	
	R & B #2-Ford Truck							6366.67	
	R & B #3-Front End Loader							11500.00	
	R & B #3-Motor Grader							38827.00	
	R & B #4-Crawler Loader							37775.00	
	<b>Total Indebtedness</b>							<b>246499.87</b>	
	<b>Tyler County Retirement</b>	2.15	8047.00	-0-	8047.00	2.15	-0-	2.15	
	Bank Statement Balance	(No Outstanding Checks)							2.15
	<b>Total Cash In Bank</b>							<b>2.15</b>	

2625-178



# BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

AUSTIN FULLER

Month Of March, 1979

COUNTY TREASURER

268-5-18-1979

FUND	Cash On Hand 2-28-79	Receipts Present Month	Transfers In (Out)	Disburse- ments Current	Cash On Hand 3-31-79	Certifi- cates of Deposit	Available Resources 3-31-79
Tyler County Payroll	(25407.70)	62088.82			(25951.46)		(25951.46)
General				43822.31			
Solid Waste				935.02			
R & B #1				2781.31			
R & B #2				3505.62			
R & B #3				5341.89			
R & B #4				6246.43			
<b>Totals for Payroll</b>	<b>(25407.70)</b>	<b>62088.82</b>	<b>-0-</b>	<b>62632.58</b>	<b>(25951.46)</b>	<b>-0-</b>	<b>(25951.46)</b>
Bank Statement Balance							2482.57
Less Outstanding Checks							(28434.03)
<b>Total Cash In Bank</b>							<b>(25951.46)</b>
(Please note that Cash Balances shown reflect a Credit Balance because of the difference in Payroll Dates and Deposit Dates at end of month.)							
Social Security Fund	2.15	7575.88	-0-	7575.00	3.03	15270.00	15273.03
Bank Statement Balance	(No Outstanding Checks)						3.03
<b>Total Cash In Bank</b>							<b>3.03</b>
1977 HUD Grant	1.00	-0-	-0-	-0-	1.00	-0-	1.00
Bank Statement Balance	(No Activity In Account This Month)						1.00

# BALANCES, RECEIPTS AND DISBURSEMENTS

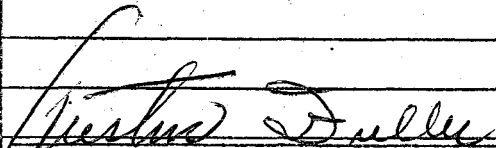
## All Funds

AUSTIN FULLER

Month Of March, 1979

COUNTY TREASURER

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FUND	Cash On Hand 2-28-79	Receipts Present Month	Transfers In (Out)	Disbursements Current	Cash On Hand 3-31-79	Certificates of Deposit	Available Resources 3-31-79
Revenue Sharing Fund	18670.26	50264.61			15347.74	53634.82	68982.56
Jail Fund				584.41			
Solid Waste				2613.97			
R & B #1				-0-			
R & B #2				-0-			
R & B #3				-0-			
R & B #4				-0-			
General				170.00			
Certificates of Deposit				50218.75			
<b>Totals for Revenue Sharing</b>	<b>18670.26</b>	<b>50264.61</b>	<b>-0-</b>	<b>53587.13</b>	<b>15347.74</b>	<b>53634.82</b>	<b>68982.56</b>
Bank Statement Balance							15517.74
Less Outstanding Checks							(170.00)
<b>Total Cash In Bank</b>							<b>15347.74</b>
 Austin Fuller County Treasurer							

WITNESS OUR HANDS, officially, this \_\_\_\_\_ day of

April

9<sup>th</sup> A.D., 1979.

Allen Sturrock  
County Judge

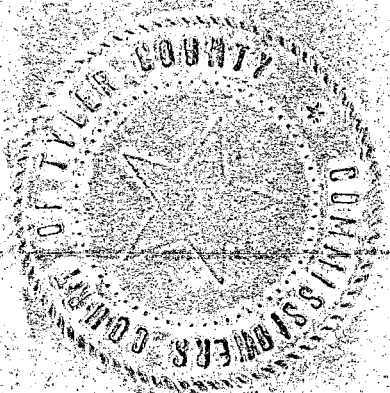
Maxie L. Riley  
Commissioner Pct. #1

H K Lowe  
Commissioner Pct. #2

Leon Fowler  
Commissioner Pct. #3

Berton A Odom  
Commissioner Pct. #4

SWORN TO AND SUBSCRIBED before me, by Allen Sturrock, County Judge, and Maxie L. Riley, Comm. Pct. #1, Kenneth Lowe, Comm. Pct. #2, Leon Fowler, Comm. Pct. #3, and Berton A Odom, Comm. Pct. #4, County Commissioners of Tyler County, Texas, each respectively, on this 9<sup>th</sup> day of April A.D., 1979.



Wraal Beddik  
Tyler County Clerk

By: \_\_\_\_\_  
Deputy

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COUNTY AUDITORS QUARTERLY REPORT  
FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Ann Fondren  
County Auditor

Janie DuBose  
Assistant

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TYLER COUNTY

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TYLER COUNTY, TEXAS  
 RECONCILIATION OF COUNTY AUDITORS FUND BALANCES  
 WITH COUNTY TREASURERS CASH BALANCE

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	Auditors Fund Balance	Less Certificate Deposit	Treasurers Cash Balance
<u>OPERATING FUNDS</u>			
General	\$ 35,022.49	\$ 240,385.91	\$ (205,363.42)
Road & Bridge I	15,506.98	-0-	15,506.98
Road & Bridge II	31,756.56	-0-	31,756.56
Road & Bridge III	33,209.49	-0-	33,209.49
Road & Bridge IV	21,851.10	-0-	21,851.10
Airport Maintenance	104.25	-0-	104.25
<u>SPECIAL REVENUE FUNDS</u>			
Library	\$ 5,706.95	\$ -0-	\$ 5,706.95
HUD-77	1.00	-0-	1.00
Federal Revenue Sharing	68,982.56	53,634.82	15,347.74
Anti Recession	19.14	-0-	19.14
Undivided Fund	270,000.00	250,000.00	20,000.00
<u>DEBT SERVICE FUNDS</u>			
Permanent Improvements I&S	\$ 2,009.36	\$ -0-	\$ 2,009.36
Right-of-Way I&S	12,473.12	-0-	12,473.12
Solid Waste I&S	8,849.37	-0-	8,849.37
<u>CAPITAL PROJECT FUNDS</u>			
Capital Improvement fund	\$ 163,418.92	\$ -0-	\$ 163,418.92
County-Wide Right-of-Way	25,592.38	-0-	25,592.38
Right-of-Way I	-0-	-0-	-0-
Right-of-Way II	314.25	-0-	314.25
Right-of-Way III	-0-	-0-	-0-
Right-of-Way IV	6,321.79	-0-	6,321.79
<u>TRUST &amp; AGENCY FUNDS</u>			
County Employee Savings	\$ 836.00	\$ -0-	\$ 836.00
Criminal Justice State Cost	2,362.50	-0-	2,362.50
<u>TOTAL</u>	<u>\$ 704,338.21</u>	<u>\$ 544,020.73</u>	<u>\$ 160,317.48</u>

I hereby certify that this report is correct to the best of my knowledge and belief, according to records of this office.

  
 Ann Fondren  
 County Auditor

TYLER COUNTY, TEXAS

ROAD & BRIDGE I  
 RECEIPTS & DISBURSEMENTS  
 FOR PERIOD ENDING March 31, 1979

*Vol 5 Pg 185*

Account	1979 Budget	Rec./ Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-79.....	\$ -0-	\$ 2,705.65	\$ 2,705.65
<u>Receipts:</u>			
Special R&B I Taxes.....	30,247.94	\$ 1,494.18	\$(28,753.76)
Gas Rebate.....	3,496.02	-0-	( 3,496.02)
CETA Reimbursements.....	1,080.00	398.65	( 681.35)
Ageing Reimbursements.....	-0-	-0-	-0-
Interest on Investments.....	2,000.00	422.95	( 1,577.05)
Refunds, Sundry.....	800.00	232.38	( 567.62)
Misc.-Payroll Ded.....	-0-	280.11	280.11
<u>Total Receipts.....</u>	<u>37,623.96</u>	<u>2,828.27</u>	<u>(34,795.69)</u>
<u>Transfers From Gen. R&amp;B II.....</u>	<u>48,376.49</u>	<u>28,009.42</u>	<u>(20,367.07)</u>
<u>Total Available Resources.....</u>	<u>86,000.45</u>	<u>33,543.34</u>	<u>(52,457.11)</u>
<u>Disbursements:</u>			
Salary, Official.....	15,456.00	\$ 2,576.00	\$ 12,880.00
Salary, Foreman.....	10,881.00	2,267.50	8,613.50
Salary, Operators (2).....	21,158.00	4,410.00	16,748.00
Social Security.....	2,968.00	709.18	2,258.82
Retirement.....	3,325.00	813.10	2,511.90
Hospitalization.....	1,920.00	828.96	1,091.04
Workmens Compensation.....	2,298.00	450.45	1,847.55
Unemployment Insurance.....	224.00	-0-	224.00
Asphalt & Road Oil.....	4,000.00	-0-	4,000.00
Lumber & Hardware.....	1,500.00	-0-	1,500.00
Culverts.....	1,000.00	1,004.85	( 4.85)
Machinery Maintenance.....	4,000.00	1,460.48	2,539.52
Gas, Oil, Grease.....	7,500.00	1,943.26	5,556.74
Tires, Tubes, Repairs.....	1,500.00	181.01	1,318.99
Administrative Travel.....	500.00	219.36	280.64
Interest on Warrants.....	1,511.21	-0-	1,511.21
Truck Allowance.....	4,200.00	1,050.00	3,150.00
Liability Insurance.....	300.00	-0-	300.00
Miscellaneous.....	500.00	122.21	377.79
<u>Total Disbursements.....</u>	<u>84,741.21</u>	<u>\$ 18,036.36</u>	<u>\$ 66,704.85</u>
<u>Cash Balance \$15,506.98 .....</u>		<u>\$15,506.98</u>	

TYLER COUNTY, TEXAS

ROAD & BRIDGE II  
 RECEIPTS & DISBURSEMENTS  
 FOR PERIOD ENDING March 31, 1979

*Vol 5 Pg 186*

Account	1979 Budget	Rec./ Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-79.....	\$ 8,100.00	\$ 16,855.11	\$ 8,755.11
<u>Receipts:</u>			
Special R&B I Taxes.....	8,648.38	\$ 204.32	\$( 8,444.06)
Gas Rebate.....	6,103.94	-0-	( 6,103.94)
Interest on Investments.....	1,200.00	228.67	( 971.33)
Refunds, Sundry.....	600.00	-0-	( 600.00)
Misc.-Payroll Ded.....	-0-	239.31	239.31
<u>Total Receipts.....</u>	<u>16,552.32</u>	<u>672.30</u>	<u>(15,880.02)</u>
<u>Transfers From Gen. R&amp;B II:.....</u>	<u>84,463.79</u>	<u>33,984.16</u>	<u>(50,479.63)</u>
<u>Total Available Resources.....</u>	<u>109,116.11</u>	<u>\$51,511.57</u>	<u>\$(57,604.54)</u>
<u>Disbursements:</u>			
Salary, Official.....	15,456.00	\$ 2,576.00	\$ 12,880.00
Salary, Foreman.....	10,881.00	2,242.50	8,638.50
Salary, Operators (3).....	31,737.00	6,615.00	25,122.00
Social Security.....	3,630.00	850.77	2,779.23
Retirement.....	4,065.00	975.25	3,089.75
Hospitalization.....	2,400.00	709.43	1,690.57
Workmens Compensation.....	2,200.00	550.62	1,649.38
Unemployment Insurance.....	309.00	55.32	253.68
Asphalt & Road Oil.....	4,000.00	-0-	4,000.00
Lumber & Hardware.....	4,000.00	43.94	3,956.06
Culverts.....	1,000.00	92.64	907.36
Machinery Maintenance.....	5,000.00	1,952.37	3,047.63
Gas, Oil & Grease.....	7,500.00	1,615.32	5,884.68
Tires, Tubes & Repairs.....	1,000.00	65.15	934.85
Administrative Trave.....	300.00	219.33	80.67
Interest on Warrants.....	1,452.88	-0-	1,452.88
Truck Allowance.....	4,200.00	1,050.00	3,150.00
Contract Labor.....	500.00	-0-	500.00
Liability Insurance.....	350.00	-0-	350.00
Miscellaenous, Utilities.....	550.00	141.37	408.63
<u>Total Disbursements.....</u>	<u>100,530.88</u>	<u>\$19,755.01</u>	<u>\$ 80,775.87</u>
Cash Balance <u>\$ 31,756.56</u>		<u>\$31,756.56</u>	



TYLER COUNTY, TEXAS

ROAD & BRIDGE III  
 RECEIPTS & DISBURSEMENTS  
 FOR PERIOD ENDING March 31, 1979

*Vol 5 P 182*

Account	1979 Budget	Rec./ Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-79.....	\$ 1,200.00	\$ 24,480.33	\$ 23,280.33
<u>Receipts:</u>			
Special R&B III Taxes.....	14,000.00	\$ 412.81	\$(13,587.19)
Gas Rebate.....	9,318.02	-0-	( 9,318.02)
Machine Rental.....	1,200.00	300.00	( 900.00)
Interest on Investments.....	2,000.00	349.05	( 1,650.95)
Refunds, Sundry.....	1,500.00	9.32	( 1,490.68)
Misc.-Payroll Ded.....	-0-	477.84	477.84
<u>Total Receipts.....</u>	<u>28,018.02</u>	<u>1,549.02</u>	<u>(26,469.00)</u>
<u>Transfers From Gen. R&amp;B II.....</u>	<u>128,938.96</u>	<u>41,347.65</u>	<u>(87,591.31)</u>
<u>Total Available Resources.....</u>	<u>158,156.98</u>	<u>\$67,377.00</u>	<u>\$(90,779.98)</u>
<u>Disbursements:</u>			
Salary, Official.....	15,456.00	\$ 2,576.00	\$ 12,880.00
Salary, Foreman.....	10,881.00	2,267.50	8,613.50
Salary, Operators (6).....	63,474.00	12,167.00	51,307.00
Social Security.....	5,613.00	1,231.67	4,381.33
Retirement.....	6,287.00	1,411.85	4,875.15
Hospitalization.....	3,840.00	1,401.54	2,438.46
Workmens Compensation.....	2,605.00	651.21	1,953.79
Unemployment Insurance.....	520.00	19.78	500.22
Asphalt & Road Oil.....	8,000.00	990.00	7,010.00
Lumber & Hardware.....	4,000.00	-0-	4,000.00
Culverts.....	2,500.00	878.59	1,621.41
Machinery Maintenance.....	8,000.00	2,188.93	5,811.07
Gas, Oil, Grease.....	14,000.00	3,103.43	10,896.57
Tires, Tubes & Repairs.....	2,000.00	6.25	1,993.75
Administrative Travel.....	1,000.00	639.46	360.54
Interest on Warrants.....	1,941.35	-0-	1,941.35
Truck Allowance.....	4,200.00	1,050.00	3,150.00
Contract Labor.....	1,000.00	1,418.00	( 418.00)
Liability Insurance.....	500.00	-0-	500.00
New Equipment.....	-0-	2,166.30	( 2,166.30)
<u>Total Disbursements.....</u>	<u>155,817.35</u>	<u>\$34,167.51</u>	<u>\$121,649.84</u>
<u>Cash Balance \$33,209.49 .....</u>		<u>\$33,209.49</u>	

TYLER COUNTY, TEXAS

ROAD & BRIDGE IV  
 RECEIPTS & DISBURSEMENTS  
 FOR PERIOD ENDING March 31, 1979

*Vol 5 Pg 188*

Account	1979 Budget	Rec./ Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-79.....	\$ 6,100.00	\$ 12,590.06	\$ 6,490.06
<u>Receipts:</u>			
Special R&B IV Taxes.....	18,459.00	\$ 995.51	\$(17,463.49)
Gas Rebate.....	9,275.73	-0-	( 9,275.73)
Interest on Investments.....	2,300.00	2,617.74	317.74
Refunds, Sundry.....	1,000.00	814.40	( 185.60)
Misc.-Payroll Ded.....	-0-	431.10	431.10
<u>Total Receipts.....</u>	<u>31,034.73</u>	<u>4,858.75</u>	<u>(26,175.98)</u>
<u>Transfers From Gen. R&amp;B II.....</u>	<u>128,353.76</u>	<u>41,250.79</u>	<u>(87,102.97)</u>
<u>Total Available Resources.....</u>	<u>165,488.49</u>	<u>\$58,699.60</u>	<u>\$(106,788.89)</u>
<u>Disbursements:</u>			
Salary, Official.....	15,456.00	\$ 2,576.00	\$ 12,880.00
Salary, Foreman.....	10,881.00	2,242.50	8,638.50
Salary, Operators (5).....	52,895.00	14,862.00	38,033.00
Salary, Part-Time.....	8,836.69	-0-	8,836.69
Salary, Part-Time.....	7,568.81	-0-	7,568.81
Social Security.....	5,977.00	1,453.51	4,523.49
Retirement.....	6,695.00	1,503.25	5,191.75
Hospitalization.....	4,320.00	1,271.61	3,048.39
Workmens Compensation.....	3,332.00	833.06	2,498.94
Unemployment Insurance.....	542.00	16.77	525.23
Asphalt & Road Oil.....	5,000.00	8.90	4,991.10
Lumber & Hardware.....	1,500.00	92.77	1,407.23
Culverts.....	2,000.00	454.05	1,545.95
Machinery Maintenance.....	8,000.00	5,900.71	2,099.29
Gas, Oil & Grease.....	10,500.00	2,620.39	7,879.61
Tires, Tubes & Repairs.....	1,200.00	-0-	1,200.00
Administrative Travel.....	300.00	144.15	155.85
Interest on Warrants.....	-0-	-0-	-0-
Truck Allowance.....	4,200.00	1,050.00	3,150.00
Miscellaneous & Utilities....	1,000.00	495.47	504.53
Liability Insurance.....	450.00	-0-	450.00
Contract Labor.....	1,000.00	1,323.36	( 323.36)
<u>Total Disbursements.....</u>	<u>151,653.50</u>	<u>\$36,848.50</u>	<u>\$114,805.00</u>
<u>Cash Balance \$21,851.10 .....</u>		<u>\$21,851.10</u>	

TYLER COUNTY, TEXAS

GENERAL FUND

RECEIPTS

FOR PERIOD ENDING MARCH 31, 1979

*Vol 5 Pg 189*

Account	1979 Budget	Rec./Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-79	\$ 32,000.00	\$ 24,578.08	\$ 7,421.92
<b>Receipts:</b>			
Current Ad Valorem Taxes....	482,706.00	78,658.13	(350,047.87)
Payment In Lieu of Taxes....	14,501.00	-0-	( 14,501.00)
Child Support Reimbursements	37,900.00	8,406.00	( 29,494.00)
COG on Ageing Reimb.....	3,800.00	969.79	( 2,830.21)
Voter Registration Refunds..	4,000.00	-0-	( 4,000.00)
Law Enforcement Contrs.....	100.00	-0-	( 100.00)
Sheriff Fees.....	900.00	197.00	( 703.00)
County Clerk Fees.....	108,000.00	24,470.62	( 83,529.38)
Tax Assessor Fees.....	40,000.00	7,938.49	( 32,061.51)
District Clerk Fees.....	24,000.00	5,788.60	( 18,211.40)
Justice of Peace Pct.I.....	58,000.00	11,941.66	( 46,058.34)
Justice of Peace Pct.II.....	2,400.00	666.60	( 1,733.40)
Justice of Peace Pct.III....	6,000.00	1,716.50	( 4,283.50)
Justice of Peace Pct.IV.....	3,000.00	1,554.75	( 1,445.25)
Constable Fees.....	20.00	-0-	( 20.00)
Interest on Investments.....	15,000.00	15,123.60	123.60
Coin Station Receipts.....	33.00	13.18	( 19.82)
Refunds, Sundry.....	1,500.00	412.09	( 1,087.91)
Refund, Jury.....	-0-	1,180.00	1,180.00
Hot Check Replacement.....	-0-	5,001.93	5,001.93
Reimbursement, DETCOG-CETA-OJT	-0-	2,500.00	2,500.00
Payroll Decuctions.....	-0-	2,662.86	2,662.86
<b>Total Receipts.....</b>	<b>747,860.00</b>	<b>169,201.80</b>	<b>(578,658.20)</b>
<b>Transfers From Other Funds:....</b>			
State Cost Fund.....	3,772.17	135.82	( 3,636.35)
<b>Total Available Resources.....</b>	<b>783,632.17</b>	<b>193,915.70</b>	<b>(589,716.47)</b>
<b>Total Disbursements.....</b>	<b>759,778.50</b>	<b>158,893.21</b>	<b>600,885.29</b>
Cash Balance <u>March 31, 1979</u> ..		\$ 35,022.49	

GENERAL FUND  
STATEMENT OF EXPENDITURES  
FOR PERIOD ENDING \_\_\_\_\_

*Vol 5 Pg 190*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<b>GENERAL ADMINISTRATION</b>			
<b>County Clerk:</b>			
Salary, Official.....	\$15,456.00	<u>2,576.00</u>	<u>12,880.00</u>
Salary, Chief Deputy.....	7,255.00	<u>1,512.50</u>	<u>5,742.50</u>
Salary, Deputies (3).....	19,935.00	<u>4,155.00</u>	<u>15,780.00</u>
Salary, Vacation Rel.....	600.00	<u>-0-</u>	<u>600.00</u>
Social Security.....	2,703.00	<u>636.74</u>	<u>2,066.26</u>
Retirement.....	3,027.00	<u>730.40</u>	<u>2,296.60</u>
Hospitalization.....	2,400.00	<u>793.37</u>	<u>1,606.63</u>
Office Supplies.....	3,000.00	<u>1,108.69</u>	<u>1,891.31</u>
Machine Rental & Supp.....	12,000.00	<u>780.50</u>	<u>11,219.50</u>
Bond Premium.....	100.00	<u>132.50</u>	<u>( 32.50)</u>
Telephone.....	350.00	<u>74.46</u>	<u>275.54</u>
Travel Reimbursement.....	700.00	<u>330.00</u>	<u>370.00</u>
<b>Total County Clerk .....</b>	<b><u>67,526.00</u></b>	<b><u>12,830.16</u></b>	<b><u>54,695.84</u></b>
<b>LAW ENFORCEMENT:</b>			
<b>Sheriff Department:</b>			
Salary, Official.....	15,456.00	<u>2,576.00</u>	<u>12,880.00</u>
Salary, Deputies (4).....	43,656.00	<u>9,149.00</u>	<u>34,507.00</u>
Salary, Secretary.....	6,645.00	<u>1,385.00</u>	<u>5,260.00</u>
Salary, Dispatchers (2)....	18,695.00	<u>4,044.60</u>	<u>14,650.40</u>
Salary, Jailer #1.....	10,914.00	<u>2,125.00</u>	<u>8,789.00</u>
Salary, Jailers (2).....	19,200.00	<u>4,000.00</u>	<u>15,200.00</u>
Salary, Vacation Sick Rel..	1,500.00	<u>-0-</u>	<u>1,500.00</u>
Social Security.....	7,254.00	<u>1,725.53</u>	<u>5,528.47</u>
Retirement.....	8,125.00	<u>1,971.50</u>	<u>6,153.50</u>
Hospitalization.....	5,280.00	<u>1,632.23</u>	<u>3,647.77</u>
Office Supplies.....	1,000.00	<u>213.74</u>	<u>786.26</u>
Gas, Oil & Grease.....	13,000.00	<u>2,508.06</u>	<u>10,491.94</u>
Tires, Tubes.....	2,000.00	<u>-0-</u>	<u>2,000.00</u>
Prisoners Meals.....	4,000.00	<u>83.67</u>	<u>3,916.33</u>
Repairs to Vehicles.....	2,000.00	<u>876.57</u>	<u>1,123.43</u>
Medical & Misc. Jail Exp...	500.00	<u>201.00</u>	<u>299.00</u>
Miscellaneous.....	250.00	<u>284.90</u>	<u>( 34.90)</u>

(Sheriff Dept. Continued on  
Next Page)

GENERAL FUND

STATEMENT OF EXPENDITURES

*Vol 5 Pg 191*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>LAW ENFORCEMENT CONTD.</u>			
<u>Sheriff Dept. Contd.</u>			
Bond Premiums.....	\$ 120.00	-0-	120.00
Telephone.....	1,700.00	364.30	1,335.70
Teletype.....	1,400.00	-0-	1,400.00
Radio Repa s.....	2,300.00	1,214.00	1,086.00
Out of County Travel.....	1,500.00	81.30	1,418.70
<u>Total Sheriff Dept.....</u>	<u>166,495.00</u>	<u>34,436.40</u>	<u>132,058.60</u>
<u>Constables:</u>			
Salaries, Officials.....	5,496.00	920.00	4,576.00
Social Security.....	343.50	82.28	261.22
Retirement.....	385.00	94.40	290.60
Hospitalization.....	960.00	447.48	512.52
Car Allowance.....	2,400.00	600.00	1,800.00
Bond Premiums.....	100.00	-0-	100.00
<u>Total Constables.....</u>	<u>9,684.50</u>	<u>2,144.16</u>	<u>7,540.34</u>
<u>All Other Law Enforcement:</u>			
DPS Office Supplies.....	100.00	-0-	100.00
Telephone, DPS.....	800.00	311.43	488.57
Telephone, P&W.....	180.00	-0-	180.00
Telephone, Drivers Lic.....	180.00	-0-	180.00
<u>Total All Other Law.....</u>	<u>1,260.00</u>	<u>311.43</u>	<u>948.57</u>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 192*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>MAINTENANCE</u>			
<u>Building Maintenance:</u>			
Salary, Janitors (2).....	\$ 15,580.00	3,240.00	12,340.00
Social Security.....	974.00	229.30	744.70
Retirement.....	1,091.00	262.90	828.10
Hospitalization.....	960.00	395.40	564.60
Janitors Supplies.....	3,500.00	562.54	2,937.46
Courthouse Utilities.....	10,200.00	2,618.43	7,581.57
Repairs to Building .....	5,000.00	767.23	4,232.77
Building Insurance.....	1,300.00	1,164.00	136.00
Contractual Janitorial Serv:	-0-	248.50	( 248.50)
<u>Total Building Maintenance.....</u>	<u>38,605.00</u>	<u>9,488.30</u>	<u>29,116.70</u>
<u>GENERAL GOVERNMENT</u>			
<u>Tyler County Airport:</u>			
Utilities.....	1,500.00	408.62	1,091.38
Insurance.....	56.00	125.00	( 69.00)
Repairs.....	1,000.00	295.93	704.07
	-0-		
<u>Total County Airport.....</u>	<u>2,556.00</u>	<u>829.55</u>	<u>1,726.45</u>
<u>Insurance &amp; Employee Benefits:</u>			
Workmens Compensation.....	6,200.00	1,155.21	5,044.79
Liability Insurance on Vehicles.....	500.00	-0-	500.00
Unemployment Insurance.....	2,000.00	468.05	1,531.95
<u>Total Ins. &amp; Benefits.....</u>	<u>8,700.00</u>	<u>1,623.26</u>	<u>7,076.74</u>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 193*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>HELATH &amp; WELFARE</u>			
<u>Health &amp; Sanitation:</u>			
County Health Officer.....	\$ 1,200.00	300.00	900.00
Pauper Care.....	1,000.00	329.79	670.21
<u>Total Health &amp; Sanitation.....</u>	<u>2,200.00</u>	<u>629.79</u>	<u>1,570.21</u>
<u>Foster Child Care:</u>			
Clothing.....	600.00	16.92	583.08
Room & Board.....	38,500.00	9,023.80	29,476.20
Court Expense.....	200.00	47.20	152.80
Medical Expense.....	500.00	330.24	169.76
Miscellaenous.....	200.00	29.43	170.57
<u>Total Foster Child Care.....</u>	<u>40,000.00</u>	<u>9,447.59</u>	<u>30,552.41</u>
<u>Mental Health - Mental Retard..</u>			
Pro-Rata Share of Program...	7,067.00	7,067.00	-0-
<u>Total MH-MR.....</u>	<u>7,067.00</u>	<u>7,067.00</u>	<u>-0-</u>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 194*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>HEALTH &amp; WELFARE CONTD.</u>			
<u>Ageing Service:</u>			
Salary, Bus Driver.....	\$ 6,677.00	1,104.24	5,572.76
" Secretary.....	6,645.00	552.12	6,092.88
Vacation Relief.....	500.00	-0-	500.00
Social Security.....	864.00	147.27	716.73
Retirement.....	968.00	-0-	968.00
Supplies.....	300.00	43.49	256.51
Gas & Oil.....	1,200.00	305.16	894.84
Repairs to Bus.....	800.00	475.75	324.25
Medical Exams.....	20.00	-0-	20.00
Travel.....	300.00	-0-	300.00
Hospitalization.....	-0-	315.99	( 315.99)
<b>Total Ageing Service.....</b>	<b>18,274.00</b>	<b>2,944.02</b>	<b>15,329.98</b>

CONSERVATION:

County Extension Office:

Salary, Farm Demo. Ag.....	2,542.00	424.00	2,118.00
Salary, Home Demo. Ag.....	2,542.00	-0-	2,542.00
Salary, Secretary.....	6,645.00	1,385.00	5,260.00
Social Security.....	733.00	99.22	633.78
Retirement.....	821.00	113.80	707.20
Hospitalization.....	1,440.00	136.56	1,303.44
Office Supplies.....	400.00	65.77	334.23
Travel, Farm Agent.....	1,200.00	200.00	1,000.00
Travel, Home Agent.....	1,200.00	-0-	1,200.00
Telephone.....	800.00	131.73	668.27
<b>Total Extension.....</b>	<b>18,323.00</b>	<b>2,556.08</b>	<b>15,766.92</b>



TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 195*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<b>JUDICIAL ADMINISTRATION:</b>			
<b>District Clerk:</b>			
Salary, Official.....	\$ 15,456.00	2,576.00	12,880.00
Salary, Chief Deputy.....	7,255.00	1,512.50	5,742.50
Salary, Deputy.....	6,645.00	1,385.00	5,260.00
Salary, Vacation Rel.....	700.00	-0-	700.00
Social Security.....	1,879.00	438.	1,440.70
Retirement.....	2,104.00	502.80	1,601.20
Hospitalization.....	1,440.00	132.26	1,307.74
Office Supplies.....	3,000.00	300.20	2,699.80
Telephone.....	600.00	135.39	464.61
Travel.....	1,200.00	138.20	1,061.80
Bond Premiums.....	100.00	63.13	36.87
Machine Lease.....	4,200.00	1,194.43	3,005.57
<b>Total District Clerk.....</b>	<b>44,579.00</b>	<b>8,378.21</b>	<b>36,200.79</b>
<b>District Court 88th Dist:</b>			
Salary, Juvenile Judge.....	2,568.00	428.00	2,140.00
" Dist. Judge Sec.....	3,171.00	662.50	2,508.50
" Dist. Atty. Sec.....	2,581.00	430.00	2,151.00
" Court Reporter.....	4,533.00	756.00	3,777.00
" Court Reprtr. Vac Rel..	500.00	-0-	500.00
" Asst. Dist. Atty.....	4,250.00	708.00	3,542.00
" Criminal Invest.....	1,147.00	-0-	1,147.00
Social Security.....	1,172.00	255.40	916.60
Retirement.....	1,312.00	238.50	1,073.50
Office Supplies.....	800.00	81.00	719.00
Jury Commission.....	100.00	-0-	100.00
Petit Jurors.....	8,300.00	1,750.00	6,550.00
Grand Jurors.....	1,000.00	-0-	1,000.00
Jud. Dist. Expenses.....	525.00	-0-	525.00
Court Appointed Attorneys.....	2,000.00	100.00	1,900.00
Miscellaneous.....	-0-	-0-	-0-
Court Reporter Travel.....	400.00	-0-	400.00
Court Bailiff.....	850.00	30.00	820.00
<b>Total Dist. Court 88th Dist.:</b>	<b>35,209.00</b>	<b>5,439.40</b>	<b>29,769.60</b>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 196*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>JUDICIAL ADMINISTRATION CONTD.</u>			
<u>District Court 1-A:</u>			
Salary, Dist. Juv. Judge...	\$ 1,284.00	214.00	1,070.00
" Court Reporter.....	3,854.00	626.00	3,228.00
" Court Rept. Vac. R.	500.00	-0-	500.00
Social Security.....	352.00	72.68	279.32
Retirement.....	395.00	83.30	311.70
Office Supplies.....	600.00	32.51	567.49
Court Reporter Travel.....	350.00	30.00	320.00
Court Bailiff.....	350.00	411.20	( 61.20)
Judicial Dist. Expenses....	500.00	-0-	500.00
<u>Total Dist. Court 1-A.....</u>	<u>8,185.00</u>	<u>1,469.69</u>	<u>6,715.31</u>
<u>Justice-of-Peace, Pct. I:</u>			
Salary, Official.....	11,030.00	1,838.00	9,192.00
" Secretary.....	6,645.00	1,385.00	5,260.00
" Pt. Time.....	184.00	-0-	184.00
Social Security.....	1,116.00	263.85	852.15
Retirement.....	1,250.00	302.65	947.35
Hospitalization.....	960.00	414.48	545.52
Office Supplies.....	1,800.00	551.74	1,248.26
Bond Premium.....	20.00	35.50	( 15.50)
Car Allowance.....	600.00	150.00	450.00
Travel.....	200.00	111.60	88.40
Telephone.....	350.00	102.49	247.51
<u>Total Justice-of-Peace I.....</u>	<u>24,155.00</u>	<u>5,155.31</u>	<u>18,999.69</u>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 4/9 197*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>JUDICIAL ADMINISTRATION CONTD.</u>			
<u>Justice-of-Peace, Pct. II:</u>			
Salary, Official.....	\$ 5,495.00	916.00	4,579.00
Social Security.....	343.00	82.05	260.95
Retirement.....	385.00	29.95	355.05
Hospitalization.....	480.00	138.16	341.84
Office Supplies.....	250.00	46.56	203.44
Postage.....	90.00	-0-	90.00
Bond Premium.....	20.00	35.50	( 15.50)
Telephone.....	180.00	55.63	124.37
Office Allowance.....	300.00	75.00	225.00
Car Allowance.....	600.00	150.00	450.00
Travel.....	150.00	108.00	42.00
<u>Total Justice-of-Peace II.....</u>	<u>8,293.00</u>	<u>1,636.85</u>	<u>6,656.15</u>
<u>Justice-of-Peace, Pct. III:</u>			
Salary, Official.....	5,495.00	916.00	4,579.00
Social Security.....	343.00	65.87	277.13
Retirement.....	385.00	75.35	309.65
Hospitalization.....	480.00	207.24	272.76
Office Supplies.....	250.00	149.68	100.32
Postage.....	90.00	-0-	90.00
Bond Premium.....	20.00	35.50	( 15.50)
Telephone.....	180.00	62.45	117.55
Office Allowance.....	450.00	112.50	337.50
Car Allowance.....	900.00	225.00	675.00
Out of County Travel.....	200.00	232.58	( 32.58)
<u>Total Justice-of-Peace III.....</u>	<u>8,793.00</u>	<u>2,082.17</u>	<u>6,710.83</u>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 198*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>JUDICIAL ADMINISTRATION CONTD.</u>			
<u>Justice-of-Peace, Pct. IV:</u>			
Salary, Official.....	\$ 5,495.00	916.00	4,579.00
Social Security.....	343.00	65.87	277.13
Retirement.....	385.00	75.35	309.65
Hospitalization.....	480.00	207.24	272.76
Office Supplies.....	300.00	-0-	300.00
Bond Premiums.....	20.00	-0-	20.00
Telephone.....	50.00	-0-	50.00
Office Allowance.....	300.00	75.00	225.00
Car Allowance.....	600.00	150.00	450.00
Out of County Travel.....	150.00	57.02	92.98
<u>Total Justice-of-Peace IV.....</u>	<u>8,123.00</u>	<u>1,546.48</u>	<u>6,576.52</u>
<u>NON-DEPARTMENTAL COURT EXPENSE</u>			
Autopsys.....	2,000.00	-0-	2,000.00
Juv. Judge. Salary.....	1,284.00	214.00	1,070.00
<u>Total Non-Dept. Court.....</u>	<u>3,284.00</u>	<u>214.00</u>	<u>3,070.00</u>
<u>GENERAL GOVERNMENT:</u>			
<u>Veterans Service Office:</u>			
Salary, Service Officer....	3,627.00	604.00	3,023.00
Social Security.....	227.00	54.11	172.89
Retirement.....	254.00	62.05	191.95
Hospitalization.....	-0-	94.77	( 94.77)
Office Supplies.....	150.00	-0-	150.00
Telephone.....	180.00	21.42	158.58
Travel Reimbursement.....	100.00	-0-	100.00
<u>Total Veterans Service.....</u>	<u>4,538.00</u>	<u>836.35</u>	<u>3,701.65</u>

TYLER COUNTY, TEXAS  
 GENERAL FUND  
 STATEMENT OF EXPENDITURES

*Vol 5 Pg 199*

Account	1979 Budget	Expenditures To Date	(Over) under Estimated
<b>CIVIL DEFENSE:</b>			
Travel Reimbursement.....	\$ 450.00	301.45	148.55
<b>Total Civil Defense.....</b>	<b>450.00</b>	<b>301.45</b>	<b>148.55</b>
<b>MISCELLANEOUS &amp; NON-DEPT:</b>			
Commissioners Court Exp.....	100.00	-0-	100.00
DETCOG Expense.....	1,000.00	448.88	551.12
Payroll Expense.....	150.00	173.65	( 23.65)
Postage.....	7,000.00	1,129.00	5,871.00
Adding Mach & Mimo Paper....	1,000.00	681.50	318.50
Election Expense.....	6,500.00	1.27	6,498.73
Association Dues.....	1,200.00	202.50	997.50
Rural Fire Protection.....	2,100.00	525.00	1,575.00
Advertising.....	500.00	134.40	365.60
Birth & Death Registrar.....	600.00	100.00	500.00
Unbudgeted.....	10,000.00	428.34	9,571.66
Hot Check Replacement.....	-0-	5,001.93	( 5,001.93)
Service on Machine.....	-0-	653.50	( 653.50)
FHA Housing.....	-0-	102.77	( 102.77)
Probation.....	-0-	453.05	( 453.05)
<b>Total Misc.....</b>	<b>30,150.00</b>	<b>10,035.79</b>	<b>20,114.21</b>
<b>LEGAL ADMINISTRATION:</b>			
<b>County Attorney:</b>			
Salary, Officila.....	15,456.00	2,576.00	12,880.00
Salary, Secretary.....	6,645.00	1,385.00	5,260.00
Social Security.....	1,382.00	341.51	1,040.49
Retirement.....	1,547.00	113.80	1,433.20
Hospitalization.....	960.00	315.99	644.01
Office Supplies.....	500.00	102.80	397.20
Telephone.....	350.00	52.73	297.27
Bond Premium.....	37.00	18.50	18.50
Miscellaneous.....	100.00	-0-	100.00
<b>Total County Attorney.....</b>	<b>26,977.00</b>	<b>4,906.33</b>	<b>22,070.67</b>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 200*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<b>FINANCIAL ADMINISTRATION:</b>			
<b><u>Tax Assessor-Collector:</u></b>			
Salary, Official.....	\$ 15,456.00	2,576.00	12,880.00
" Chief Deputy.....	7,255.00	1,512.50	5,742.50
" Deputies (4).....	26,580.00	5,070.89	21,509.11
" Appraiser.....	14,000.00	2,916.70	11,083.30
Social Security.....	3,956.00	928.82	3,027.18
Retirement.....	4,430.00	1,011.70	3,418.30
Hospitalization.....	3,360.00	899.81	2,460.19
Office Supplies.....	1,000.00	183.93	816.07
Bond Premiums.....	150.00	-0-	150.00
Telephone.....	750.00	129.95	620.05
Valuation Services.....	9,000.00	-0-	9,000.00
Travel.....	1,000.00	258.59	741.41
Appraisers Mileage.....	1,500.00	73.08	1,426.92
Certificate of Title.....	240.00	-0-	240.00
<b><u>Total Tax Office</u></b>	<b><u>88,677.00</u></b>	<b><u>15,561.97</u></b>	<b><u>73,115.03</u></b>
<b><u>County Judge:</u></b>			
Salary, Official.....	15,456.00	2,576.00	12,880.00
Salary, Secretary.....	6,645.00	1,385.00	5,260.00
" Pt. Time.....	184.00	24.08	159.92
Social Security.....	1,393.00	352.02	1,040.98
Retirement.....	1,560.00	400.40	1,159.60
Hospitalization.....	960.00	312.00	648.00
Office Supplies.....	400.00	112.40	287.60
Bond Premiums.....	100.00	35.50	64.50
Telephone.....	600.00	130.54	469.46
Out of County Travel.....	1,000.00	141.93	858.07
Car Allowance.....	3,600.00	900.00	2,700.00
<b><u>Total County Judge</u></b>	<b><u>31,898.00</u></b>	<b><u>6,369.87</u></b>	<b><u>25,528.13</u></b>

TYLER COUNTY, TEXAS

GENERAL FUND  
STATEMENT OF EXPENDITURES

*Vol 5 Pg 201*

Account	1979 Budget	Expenditures To Date	(Over) Under Estimated
<u>FINANCIAL ADMINISTRATION CONTD.</u>			
<u>County Auditor:</u>			
Salary, Official.....	\$ 15,456.00	2,576.00	12,880.00
" Assistant.....	6,645.00	1,385.00	5,260.00
Social Security.....	1,381.00	329.96	1,051.04
Retirement.....	1,547.00	378.40	1,168.60
Hospitalization.....	960.00	316.95	643.05
Office Supplies.....	550.00	142.55	407.45
Bond Premiums.....	20.00	-0-	20.00
Telephone.....	400.00	162.69	237.31
Misc. & Travel.....	700.00	230.52	469.48
Certificate of Title.....	240.00	-0-	240.00
<u>Total County Auditor.....</u>	<u>27,899.00</u>	<u>5,522.07</u>	<u>22,376.93</u>
<u>County Treasurer:</u>			
Salary, Official.....	15,456.00	2,576.00	12,880.00
" Bookkeeper.....	6,645.00	1,385.00	5,260.00
" Vacation Rel.....	520.00	-0-	520.00
Social Security.....	1,414.00	329.96	1,084.04
Retirement.....	1,583.00	378.40	1,204.60
Hospitalization.....	960.00	316.95	643.05
Office Supplies.....	200.00	39.45	160.55
Bond Premiums.....	100.00	-0-	100.00
Telephone.....	450.00	103.77	346.23
Travel.....	550.00	-0-	550.00
<u>Total County Treasurer.....</u>	<u>27,878.00</u>	<u>5,129.53</u>	<u>22,748.47</u>

FEDERAL REVENUE SHARING QUARTERLY REPORT  
SUMMARY OF RECEIPTS & DISBURSEMENTS - ALL FUNDS  
FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Vol 5 Pg 202

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Cash Balance Jan. 1, 1979		\$46,186.78
Receipts:		
Revenue Sharing Entitlements	\$36,157.00	
Depository Interest Earned	218.75	
Miscellaneous Refunds	45.86	
Total Receipts		<u>36,421.61</u>
Total Available Resources		<u>82,608.39</u>
Disbursements:		
General Revenue Sharing	5,742.00	
Road & Bridge I Revenue Sharing	1,076.80	
Road & Bridge II Revenue Sharing	-0-	
Road & Bridge III Revenue Sharing	-0-	
Road & Bridge IV Revenue Sharing	-0-	
Solid Waste Revenue Sharing	6,171.21	
Jail Construction Revenue Sharing	635.82	
Total Disbursements		<u>(13,625.83)</u>
Cash Balance March 31, 1979		<u><u>\$ 68,982.56</u></u>



FEDERAL REVENUE SHARING QUARTERLY REPORT  
 GENERAL REVENUE SHARING  
 FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Vol 5 P 203

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$28,124.74	\$28,124.74
Receipts:			
Rev. Sharing Entitlements	38,545.00	15,533.05	(23,011.95)
Depository Interest Earned	-0-	55.42	55.42
Total Receipts	<u>38,545.00</u>	<u>15,588.47</u>	<u>(22,956.53)</u>
Transfers To:			
Rev. Shar. R&B I	-0-	6,699.43	( 6,699.43)
Rev. Shar. R&B II	-0-	6,699.43	( 6,699.43)
Rev. Shar. R&B III	-0-	6,699.44	( 6,699.44)
Rev. Shar. R&B IV	-0-	6,699.44	( 6,699.44)
Total Available Resources	<u>38,545.00</u>	<u>16,915.47</u>	<u>(21,629.53)</u>
Disbursements:			
Allen Shivers Library	15,000.00	3,750.00	11,250.00
Sheriffs Dept. Vehicles	12,000.00	-0-	12,000.00
Long Leaf Soil Conservation	750.00	750.00	-0-
Tyler County Probation	4,795.00	774.00	4,021.00
Kirby Museum Maintentnace	1,000.00	-0-	1,000.00
Tyler County Mental & Physical Disability Center	5,000.00	-0-	5,000.00
Capital Expenditures	-0-	468.00	( 468.00)
Total Disbursements	<u>38,545.00</u>	<u>5,742.00</u>	<u>32,803.00</u>
Cash Balance 3-31-79		<u>\$11,173.47</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
ROAD & BRIDGE I REVENUE SHARING  
FROM JANUARY 1, 1979 THRU MARCH 31, 1979

*Vol 5 P 204*

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$ -0-	\$ -0-
Receipts:			
Revenue Sharing Ent.	19,811.53	3,116.73	(16,694.80)
Depository Int. Earned	-0-	28.50	28.50
Total Receipts	<u>19,811.53</u>	<u>3,145.23</u>	<u>(16,666.30)</u>
Transfers From Gen. Rev. Sh.	-0-	6,699.43	6,699.43
Total Available Resources	<u>19,811.53</u>	<u>9,844.66</u>	<u>9,966.87</u>
Disbursements:			
Machine Warrants	13,112.10	-0-	13,112.10
Road Maintenance	6,699.43	1,076.80	5,622.63
Total Disbursements	<u>19,811.53</u>	<u>1,076.80</u>	<u>18,734.73</u>
Cash Balance 3-31-79		<u>\$ 8,767.86</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
 ROAD & BRIDGE II REVENUE SHARING  
 FROM JANUARY 1, 1979 THRU MARCH 31, 1979

*Vol 5 Pg 205*

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$ -0-	\$ -0-
Receipts:			
Revenue Sharing Ents.	20,828.26	3,358.99	(17,469.27)
Depository Int. Earned	-0-	29.95	29.95
Total Receipts	<u>20,828.26</u>	<u>3,388.94</u>	<u>(17,439.32)</u>
Transfers From Gen. Rev. Sh.	-0-	6,699.43	6,699.43
Total Available Resources	<u>20,828.26</u>	<u>10,088.37</u>	<u>(10,739.89)</u>
Disbursements:			
Machine Warrants	14,128.83	-0-	14,128.83
Road Maintenance	6,699.43	-0-	6,699.43
Total Disbursements	<u>20,828.26</u>	<u>-0-</u>	<u>20,828.26</u>
Cash Balance 3-31-79		<u>\$10,088.37</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
ROAD & BRIDGE III REVENUE SHARING  
FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Vol 5 Pg 206

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$ 4,974.42	\$ 4,974.42
Receipts:			
Revenue Sharing Ents.	31,141.77	5,810.43	(25,331.34)
Depository Interest Earned	-0-	44.78	44.78
	<hr/>	<hr/>	<hr/>
Total Receipts	31,141.77	5,855.21	(25,286.56)
Transfers From Gen. Rev. Sh.	-0-	6,699.44	6,699.44
Total Available Resources	<hr/> 31,141.77	<hr/> 17,529.07	<hr/> (13,612.70)
Disbursements:			
Machine Warrants	24,442.33	-0-	24,442.33
Road Maintenance	6,699.44	-0-	6,699.44
Total Disbursements	<hr/> 31,141.77	<hr/> -0-	<hr/> 31,141.77
Cash Balance 3-31-79		<u>\$17,529.07</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
ROAD & BRIDGE IV REVENUE SHARING  
FROM JANUARY 1, 1979 THRU MARCH 31, 1979

*Vol 5 Pg 207*

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$ 3,402.29	\$ 3,402.29
<b>Receipts:</b>			
Revenue Sharing Ents.	21,699.44	3,565.08	(18,134.36)
Depository Int. Earned	-0-	31.22	31.22
<b>Total Receipts</b>	<u>21,699.44</u>	<u>3,596.30</u>	<u>(18,103.14)</u>
Transfers From Gen. Rev. Sh.	-0-	6,699.44	6,699.44
<b>Total Available Resources</b>	<u>21,699.44</u>	<u>13,698.03</u>	<u>( 8,001.41)</u>
<b>Disbursements:</b>			
Machine Warrants	15,000.00	-0-	15,000.00
Road Maintenance	6,699.44	-0-	6,699.44
<b>Total Disbursements</b>	<u>21,699.44</u>	<u>-0-</u>	<u>21,699.44</u>
Cash Balance 3-31-79		<u>\$13,698.03</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
 SOLID WASTE REVENUE SHARING  
 FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Vol 5 Pg 208

Account	1979 Budget	Actual Rec./Disb.	(Over) Under
Cash Balance 1-1-79	\$ -0-	\$( 1,476.27)	\$( 1,476.27)
Receipts:			
Revenue Sharing Ent.	20,082.00	4,772.72	(15,309.28)
Depository Int. Earned	-0-	28.88	28.88
Misc. Refunds	-0-	45.86	45.86
Total Receipts	<u>20,082.00</u>	<u>4,847.46</u>	<u>(15,234.54)</u>
Total Available Resources	20,082.00	3,371.19	(16,710.81)
Disbursements:			
Salaries	13,682.00	3,055.00	10,627.00
Fringe Benefits	3,000.00	1,013.19	1,986.81
Gas & Oil	1,500.00	914.76	585.24
Repairs to Equipment	1,500.00	206.00	1,294.00
Land Lease	400.00	-0-	400.00
Repairs to Shed	-0-	510.52	( 510.52)
Attorney Fees, Tyler Co. vs. Geo. P. Bane	-0-	471.74	( 471.74)
Total Disbursements	<u>20,082.00</u>	<u>6,171.21</u>	<u>13,910.79</u>
Cash Balance 3-31-79		<u>\$( 2,800.02)</u>	

FEDERAL REVENUE SHARING QUARTERLY REPORT  
 JAIL CONSTRUCTION  
 FROM JANUARY 1, 1979 THRU MARCH 31, 1979

Vol 5 19 209

Account	1979 Budget	Actual Rec./Disb.	(Over) Unde.
Cash Balance 1-1-79	\$ -0-	\$11,161.60	\$11,161.60
Receipts:	-0-	-0-	-0-
Total Available Resources	<u>-0-</u>	<u>11,161.60</u>	<u>11,161.60</u>
Disbursements:			
Jail Repairs	11,161.60	635.82	10,525.78
Total Disbursements	<u>11,161.60</u>	<u>635.82</u>	<u>10,525.78</u>
Cash Balance 3-31-79		<u>\$10,525.78</u>	


NOTICE OF TIME AND PLACE OF MEETING  
COMMISSIONER'S COURT  
TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. \_ Art. 6252-17

Notice is hereby given that Commissioners Court will hold it's regular meeting on Monday APRIL 9, 1979 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A  
- - - - -

1. APPROVE COUNTY TREASURER'S MONTHLY REPORT.
2. APPROVE COUNTY EXTENSION MONTHLY REPORT.
3. OPEN BIDS ON EXTERMINATING COURTHOUSE.
4. CONSIDER WOLF TRAPPING.
5. APPROVE EXTENDING LAND LEASE FOR INDIAN BALL PARK.
6. W.B. BAILEY.
7. COUNTY TREASURER (AUSTIN FULLER) PERMISSION TO ATTEND SEMINAR AT A&M ON APRIL 24, 25 and 26th.
8. DISCUSS AMMENDING BUDGET FOR TRAVEL.
9. AIRPORT.
10. APPROVE DEPUTY (CHARLOTTE BARNES) FOR DISTRICT CLERKS OFFICE.
11. CONSIDER CHESTER 100 PLAT FILE.
12. TYLER COUNTY SHERIFFS DEPARTMENT.
13. CONSIDER TABLED REQUEST OF MELINDA STRYKER (AID TO FOSTER CHILDREN).
14. BARBARA TOLBERT.
15. GEORGE KIRKPATRICK ON RADIO EQUIPMENT.
16. RIGHT-OF-WAY, ROCKLAND BRIDGE.
17. AUDITORS QUARTERLY REPORT.
18. BOARD OF EQUALIZATION.
19. AGREEMENT CONCERNING BRIDGE.
20. Discuss Garbage Dump

  
Allen Sturrock, County Judge  
Tyler County, Texas

NO. \_\_\_\_\_ TIME: 8:15 AM

APR 06 1979

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS

BY: 




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COMMISSIONER'S COURT  
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Allen Sturrock, County Judge  
Tyler County, Texas

NO. \_\_\_\_\_ TIME: 8:50 AM

APR 06 1979

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS

