

FILED FOR RECORD: 9-29-1981 at 9:00 o'clock A M
DULY RECORDED: 10-6-1981 at 9:00 o'clock A
INSTRUMENT NO: GRACE BOSTICK, TYLER CO. CLK.
Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
SEPTEMBER 18, 1981

A Special meeting of the Commissioner's Court, met on Friday September 18, 1981 at 10:00 A.M. All members being present. The meeting was opened with prayer by County Treasurer Austin Fuller.

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to table the Bids on Air-Conditioner for J.P. #1 Office. All voted yes and none no.

A motion was made by Commissioner Mahan and seconded by Commissioner Riley to accept the bid of Jackson Petroleum of Woodville, for Gulf Oil and Gas supplies. The low bid was \$1.03 a gallon for regular gas; \$1.07 for unleaded; and \$1.11 for diesel fuel. These will be the first fill-up prices, and then the court will be notified of change in prices. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to accept the request of Sheriff's Dept. for on additional full-time Deputy, increase present Deputies salaries, and increase Dispatchers salary. Also the County Clerk to have one additional Clerk. This motion passed 3-1 with Mahan Dissenting. Sheriff's request attached.

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to approve of paying the third payment to Thomas Fortenberry, for the Elevator expense. All voted yes and none no. See bill attached.

10 MINUTE RECESS

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to approve of paying bills, as submitted by County Auditor Ann Nichol. All voted yes and none no. See attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to accept the monthly report as submitted by the County Extension Office. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to solicit bids on a used Pickup for Pct. #1. All voted yes and none no.

A motion was made by Commissioner Odom and seconded by Commissioner Mahan to accept the Resolution and Ordinance from the Appraisal Board as attached. All voted yes and none no.

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to advertise for Bids to sell a used Pickup from Commissioner Mahan in Pct. #III. Bids to be opened at regular meeting October 12, 1981. All voted yes and none no.

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to accept the quarterly report from the County Auditor's Office, for inspection. All voted yes and none no. Copy attached.

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to endorse the Re-districting Plan for Senatorial District 3 which was approved by the 67th Legislature and which contains Tyler County. All voted yes and none no. Resolution attached.

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There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge

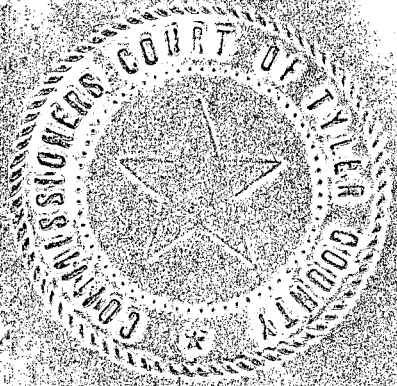
Maxie Riley Maxie Riley, Comm. Pct. #1

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

Jerry Mahan Jerry Mahan, Comm. Pct. #3

Berton Adnell Odom Berton Adnell Odom, Comm. Pct. #4

ATTEST: Grace Bostick Grace Bostick, County Clerk





LEON FOWLER
Sheriff of Tyler County
106 Courthouse
Woodville, Texas 75979
713/283-2172

B. J. VARDEMAN
Chief Deputy-County Investigator
106 Courthouse
Woodville, Texas 75979
713/283-2172

September 18, 1981

HONORABLE ALLEN STURROCK
HONORABLE COMMISSIONERS OF TYLER COUNTY
COUNTY COURTHOUSE
WOODVILLE, TEXAS 75979

Re: Request for additional funds for
Sheriff's Office for Oct., Nov.,
Dec., 1981

We respectfully request the Commissioners Court of Tyler County, Texas to consider and grant the following request for additional funds to be allocated for the following:

Additional full-time Deputy cost for October, November,
December, 1981 \$3,153.00

Increase present Deputies salaries \$105.00 per month
\$1,575.00

Increase Dispatchers salary .41 per hour & increase
one (1) Chief Dispatcher \$725.00 per month
\$1,007.32

Total amount requested \$5,735.00

Our original request was for two (2) additional Deputies at a cost of \$6,306.00, increase Dispatchers salary .41 per hour at the cost of \$1,007.32, plus additional salary for Chief Dispatcher and the total being \$7,313.32, total savings \$1,578.00.

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Re: Request for Additional funds for Sheriff's office, Oct., Nov., Dec., 1981.

SALARIES FOR DISPATCHERS IN SURROUNDING COUNTIES:

Jasper County-----\$845.00 + 10% on January 1, 1982
 Polk County-----\$682.00 + 10% on January 1, 1982
 Hardin County-----\$725.00 + 20% Proposed not final
 Angelina County-----\$708.33
 Liberty County----- \$710.00 + 12% January 1, 1982
 Silsbee P. D. ----- \$678.00 + 10% January 1, 1982

Our Dispatchers presently make \$3.69 per hour, amounting to \$590.40 per month based on 40 hours per week.

Respectfully

Leon Fowler

Leon Fowler, Sheriff

REPORT DATE 9/18/81

FOR 9/18/81

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REFERENCE TOL AGENY

ACCOUNT	REFERENCE	TOL AGENCY	DESCRIPTION
AMELING HEV	18114	125.00	PARTS
ALLIANCE HEV	18112	429.20	PARTS & LABOR
DIANE TEL TELEPHONE CO.	18110	57.05	TELEPHONE CO BARR
RETY KENNETH	18123	784.00	784 YRIS ROOM
DET HERBERG COMPENSATION	18191	151.79	DET PREP-ADEN COMP
FREEMANS BLDG. & HEAT	18121	408.21	GIBBERTS & FINE
MURRAY SAW CO.	18115	15.60	FILES & OIL
CLARK MOTOR CO. INC	18106	10.60	HOSE
ORIGIN GROCEKY	18122	6.50	ICE
GULF STATES UTILITIES	18113	37.70	UTILITIES-CD BARR
J.F. HEDDING SUEVY CO.	18104	7.20	DRY & ACCELYME
HEBERG GLASS CO.	18109	157.38	SHARED WINDSHIELD
HELDWANS BLDG CENTER	18185	27.37	WINE
AT. HARRIS & SONS. HAZEL	18118	540.00	CLEARING WRM
JIMMY'S AUTO PARTS	18111	14.32	PARTS
NECHAM'S HILLTOP CRD.	18116	3.96	ICE
DEBEN EXCON	18120	42.20	ICE
DEBEN EXCON	18120-1	142.75	TIRE REPAIR
S&S WELDRING SERVICE	18113	21.00	REPAIRS
HERBERG RADIATOR SHOP	18117	15.00	RADIATOR REPAIRS
MOONVILLE AUTO PARTS	18115	497.94	PARTS & REPAIRS
PART TOTAL		3,449.01	

1047 ROAD & HIGHWAY 10

CLAIM REGISTER

REPORT DATE 9/18/81

FOR 9/18/81

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REFERENCE INV/AMOUNT

DESCRIPTION	REFERENCE	AMOUNT	DESCRIPTION
NET WORKERS COMPENSATION	18121	245.35	COI PREM-WORK COMP
EAST TEX MILL SUPPLY, INC	18077	32.50	FILTERS
GOODYEAR SERVICE STORES	18081	48.30	TUBES
GULF STATES UTILITIES	18078	23.21	UTILITIES-TO BARN
GULF WELDING SUPPLY CO.	18076	34.10	WELD ROD/BOX & ACET
J.E. GARDNER OIL CO.	18072	2,999.48	FUEL
SMITH FORD SALES	18192	102.35	PARTS
MCINNIS HARDWARE	18085	24.00	ICE
MCINNIS HARDWARE	18085-1	6.00	BELTS & NUTS
MCINNIS HARDWARE	18085-2	31.00	HYD OIL
PAIENS MACHINERY CO.	18084	207.90	GRADER BLADE
PAIENS BATTERY	18192	243.12	BATTERY (2)
SPUNGER GULF STATION	18087	2.70	ICE
SPUNGER GULF STATION	18087-1	49.15	TRANSMISSION FLUID
SPUNGER MERCANTILE	18086	65.98	CHAIN & SPINES
LEWISVILLE AUTO PARTS	18080	433.12	PARTS
SOUTHERN FACED TO TRANSEOR	18189	20.00	DEBRIDGE ON FRONT
WHEELER TRUCK & EQUIP INC	18082	144.48	POWER TAKE OFF PART
FLUND TOTAL		4,648.28	

CLAIM REGISTER

FORMER REVENUE SHANNON, BEN

REPORT DATE 7/18/81

FOR 7/18/81

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REFERENCE PAY AMOUNT

REFERENCE	PAY AMOUNT	DESCRIPTION
HILLIARD PEACOCK & JONES	1389.00	HILLIARD VS TYLER CO
SULLIVANS HARBOR	1321.00	FAN-DB JURE DEC
SOUTHWESTERN BELL TELE	1370.00	PROHIBITION PHONE
WESTERN AUTO ASSOCIATE	1383.00	LAWN MOWER BLADES
TOTAL	11160.10	

REPORT DATE 9/18/81

FOR 9/18/81

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REFERENCE INV AMOUNT

DEPARTMENT - COUNTY CLERK

18188	20.20	OFFICE SUPPLIES
18165	3.72	FRAME-BATES
18184	12.16	MORTGAGE F.I.O.NCH
18184	71.14	TELEPHONE
18187	730.78	TONER & DEV-COPY MAG
18184	92.85	LEADER DRKS & LOCKET
18188	895.77	LEASE-USEAGE, SERV
DEPARTMENT TOTAL	1,848.87	

DEPARTMENT - VERERANS SERVICE

CLERKS OFFICE SUPPLY

STANDARD OFFICE EQUIP

STRICKER LINDON

SOUTHWESTERN BELL TEL

TRANSDORF INDUSTRIAL CORP

DEPARTMENT TOTAL

18184	25.70	OFFICE SUPPLIES
DEPARTMENT TOTAL	65.70	

DEPARTMENT - MISC & NON-LEFT

RENTAL IN PRINTING CO.

DEER LEAST TEX COIN OF GOV

PITNEY BOWES

SOUTHWESTERN BELL TELE

TABLET COUNTY REGISTER

DEPARTMENT TOTAL

18186	1,885.00	RENT PAPER-BULK
18191	340.23	INT SRM-JOBK COMF
18159	748.92	MEMBERSHIP-BUES
18174	88.50	POSTAGE METER
18184	55.41	TELEPHONE
18182	48.70	LEGAL NOTICES
DEPARTMENT TOTAL	3,112.26	

DEPARTMENT - DISTRICT CLERK

CLEMONS INS. AGENCY

ROGERS OFFICE SUPPLY

DEPARTMENT TOTAL

18187	937.00	THEFT INS-D.CLERK
18186	43.10	OFFICE SUPPLIES
DEPARTMENT TOTAL	980.10	

DEPARTMENT - 89TH DISTRICT COURT

ALLISON, JAMES

MANN, ROBERT

MANN, ROBERT

DEPARTMENT TOTAL

18171	100.00	RE T. JONES 89TH JUD
17170	100.00	RE REEDMAN & SIMONS
18181	150.00	RE REDMON 1-A JUD
DEPARTMENT TOTAL	250.00	

DEPARTMENT - JUSTICE OF THE PEACE # 1

RENNETT PRINTING CO.

RICHMOND T.O. & ELCO

ROGERS OFFICE SUPPLY

SOUTHWESTERN BELL TELE

DEPARTMENT TOTAL

18151	9.05	FORMS
18150	4.95	CRYSTAL FOR RADIO
18184	27.25	OFFICE SUPPLIES
18184	110.07	TELEPHONE
DEPARTMENT TOTAL	149.32	

DEPARTMENT - JUSTICE OF THE PEACE # 2

CLAIM REGISTER

1970 GENERAL FUND

REPORT DATE 9/18/81

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FOR 9/18/81

REFERENCE: INQUIRY

DEPT

DEPT

DEPT

DEPT

DEPT

PAYEE

ROGERS OFFICE SUPPLY

OFFICE SUPPLIES

18186

155.55

18184

15.44

18184

102.14

18184-1

117.58

18184

98.00

18176

100.00

18185

29.00

18182-1

1,426.00

18182

2,904.00

18178

3.70

18152

47.50

18186

44.90

18184

23.63

18200

253.06

18186

15.00

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87.71

21,493.46

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ROGERS OFFICE SUPPLY

18186

OFFICE SUPPLIES

18184

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87.71

SOUTHWESTERN BELL TELEPHONE

18184

TELEPHONE

18184

102.14

18184-1

117.58

TEXACO, INC.

18176

GAS & SERVICE

18182

29.00

MOOREVILLE AUTO PARTS

18170

BATTERY, REPAIR, INST

18170

4,327.78

DEPARTMENT TOTAL

18170

4,327.78

DEPARTMENT - ALL OTHER LAW ENFORCEMENT

18184

TELEPHONE

18184

15.44

SOUTHWESTERN BELL TELEPHONE

18184

TELEPHONE

18184

102.14

DEPARTMENT TOTAL

18184-1

117.58

DEPARTMENT - COUNTY HEALTH & SANITATION

18176

COMMITMENT HEARING

18176

98.00

BRONDMAN, ROIS

18176

COMMITMENT HEARING

18176

100.00

FAIRY LEPHAM, CO. CLERK

18185

COMMITMENT HEARING

18185

29.00

DEPARTMENT TOTAL

18182-1

1,426.00

DEPARTMENT - FOSTER CHILD CARE

18183

RE R. PRODUCTIONS

18182

32.00

GREEN WILLIAMSON FOSTER HOME

18182

RE G. BRONDMAN

18182-1

1,426.00

MARY LEE SCHOOL

18182-1

RE C. MASHINE

18182-1

1,426.00

DEPARTMENT TOTAL

18182-1

2,904.00

DEPARTMENT - AGING SERVICE

18178

OIL-MINI BUS

18152

3.70

HENSARLINGS AUTO SERVICE

18152

REPAIRS TO MINI BUS

18186

44.90

SOUTHWESTERN BELL TELEPHONE

18184

OFFICE SUPPLIES

18184

23.63

TYLER COUNTY BAR T

18200

GAS FOR MINI BUS

18200

253.06

DEPARTMENT TOTAL

18186

372.79

DEPARTMENT - COUNTY EXTENSION

18186

OFFICE SUPPLIES

18184

15.00

SOUTHWESTERN BELL TELEPHONE

18184

TELEPHONE

18184

87.71

FUND TOTAL

18184

21,493.46

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CLAIM REGISTER

COPIED FROM ORIGINAL

REPORT DATE 9/19/81

FOR 9/19/81

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VOL 6 PG 801

REFERENCE INV ACCOUNT

P.A.Y.E.

REPARTMENT MISCELLANEOUS DEPARTMENT

A-Z DISCOUNT AUTO PARTS

18099 34.85

PARTS

BEHRENS-S-WELSHS

18100 18.00

WELDING ON JUMP TRUC

DAVTS BROCERY

18095 25.78

DIESEL

DET WORKERS COMPENSATION

18191 132.66

DET PREM WORK COMP

ELF STATES UTILITIES

18102 29.45

UTILITIES-COLUMBIA

L.L. BARNER OIL CO

18103 1,546.72

FUEL

HOLDERMANS BLDG CENTER

18197 12.45

MACHATTEE & RAKE

JERRY'S EXXON STATION

18093 49.50

REPAIR TO SAW

J-E EQUIPMENT CO

18098 5.88

PARTS

SENACA WATER SUPPLY CORP

18105 8.00

UTILITIES-CO. BATH

S. MAGNOLIA DRIVE INN

18094 28.71

ICE

SULLIVANS HARDWARE

18104 18.52

SHELLIES

MOONVILLE AUTO PARTS

18101 1,593.73

PARTS & REPAIRS

FIELD TOTAL

7,292.32

CLAIM REGISTER

1992-1 ROAD & ENGINE LT

REPORT DATE 9/18/81

FOR 9/18/81

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VOL 6 PG 802

REFERENCE INVOICING

F.A.Y.E.E.

ALLEN MACHINERY CO. INC.	18069	39.62	OIL FILTERS
DENNIS MASTER SUPPLY	18070	2.50	UTILITIES-CD BANN
DET. WORKERS COMPENSATION	18121	182.17	OCT PREM-WORK COMP
FREEMANS E.M.G. & HDM.	18074	530.80	CULVERTS
FREEMAN ELECTRIC	18072	9.50	PARTS A LABOR
GALT WELDING SUPPLY CO.	18066	7.20	GY & ACETYLENE
J.E. GARDNER OIL CO.	18068	92.50	FUEL & OIL
MAIL EXCHG	18021	120.21	TIRE REPAIRS
JACKSONS INDUSTRIAL SUPP	18075	64.39	BOLTS & NUTS
S&D HOUSTON ELECTRIC CO.	18067	7.06	UTILITIES-CD BANN
MOBILE AUTO PARTS	18073	338.15	PARTS & LABOR
FLYBY TOTAL		1,403.10	

VOL 6 PG 803

TO (Owner): Tyler County

PROJECT: Elevator Installation
Tyler Co. Courthouse

APPLICATION NO: 3

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

PERIOD FROM: 7/31/81
TO: 8/31/81

ATTENTION:

PERMIT
9/8/81
SUV LLD

CONTRACT FOR:

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 1/26/81

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The present status of the account for this Contract is as follows:

ORIGINAL CONTRACT SUM \$ 83,595.75 ✓
 Net change by Change Orders \$ -0-
 CONTRACT SUM TO DATE \$ 83,595.75 ✓
 TOTAL COMPLETED & STORED TO DATE ^(73.5%) \$ 61,445.00 ✓
 (Column G on G703)
 RETAINAGE 10 % \$ 6,144.50 ✓
 or total in Column I on G703
 TOTAL EARNED LESS RETAINAGE \$ 55,300.50 ✓
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 48,910.50 ✓

CURRENT PAYMENT DUE \$ 6,390.00 ✓

State of: Texas County of: Tyler
 Subscribed and sworn to before me this 9 day of Sept., 19 81
 Notary Public:
 My Commission expires:

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner			
TOTAL			
Approved this Month			
Number	Date Approved		
TOTALS			
Net change by Change Orders			

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: THOMAS C. FORTENBERRY Date: 8/31/81

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of the Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 6,390.00
 (Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Don R. Cole Date: 9/9/81

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

P. O. BOX 878 • WOODVILLE, TEXAS 75979 • PHONE 713-263-2113

MESSAGE

TO Don R. Cole - Architect
P. O. Box 774
Woodville, Texas 75979

DATE August 31, 1981
SUBJECT Application for Payment #3
Elevator Installation
Tyler County Courthouse

I am enclosing Application for Payment #3 for your review, approval and distribution.

APPROVED
9/8/81
ALBERT

Sincerely,
SIGNED

Thomas C. Fortenberry

THOMAS C. FORTENBERRY

REPLY

DATE

9/9/81

Thomas - I talked to Judge Starrock this AM. I requested this be on C.C. agenda next Mon A.M. I have made job inspection today and this application is approved as far as I am concerned.

Judge Starrock may want you to be there Mon AM re: Change Order work & cost.

SIGNED

Don R. Cole

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 3
 APPLICATION DATE: 8/31/81
 PERIOD FROM: 7/31/81
 TO: 8/31/81

ARCHITECT'S PROJECT NO:

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ITEM No.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED			TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G÷C)	BALANCE TO FINISH (C-G)	RETAINAGE
			Previous Applications	This Application					
				Work in Place	Stored Materials (not in D or E)				
1.	General Requirements	14,305.75	9,250.00	2,500.00		11,750.00	82	2,555.75	
2.	Demolition & Removal	10,000.00	9,000.00	1,000.00		10,000.00	100	-0-	
3.	Excavating	1,000.00	1,000.00	-0-		1,000.00	100	-0-	
4.	Concrete Work	1,500.00	1,500.00	-0-		1,500.00	100	-0-	
5.	Masonry	6,000.00	5,500.00	-0-		5,500.00	92	500.00	
6.	Structural Steel	3,500.00	3,500.00	-0-		3,500.00	100	-0-	
7.	Carpentry	5,000.00	2,500.00	1,500.00		4,000.00	80	1,000.00	
8.	Finish Hardware	600.00	300.00	300.00		600.00	100	-0-	
9.	Plaster	2,500.00	-0-	-0-		-0-	0	2,500.00	
10.	Resilient Flooring	500.00	-0-	-0-		-0-	0	500.00	
11.	Painting & Finishing	2,500.00	-0-	-0-		-0-	0	2,500.00	
12.	Elevator	32,950.00	21,795.00	-0-		21,795.00	66	11,155.00	
13.	Electrical Work	3,240.00	-0-	1,800.00		1,800.00	56	1,440.00	
		83,595.75	54,345.00	7,100.00		61,445.00		22,150.75	



TYLER COUNTY TAX APPRAISAL DISTRICT

P. O. Drawer 9
1004 West Bluff Street
Woodville, Texas 75979

Leslie J. Silva R.P.A.
Chief Appraiser

Phone
713/283-3736

September 11, 1981

Commissioner's Court, Tyler County
100 Courthouse
Woodville, Texas 75979

Attention: Judge Allen Sturrock

Dear Sir:

Attached is a copy of Resolution and Ordinance voted on and approved by the Tyler County Tax Appraisal District Board of Directors implementing a seven member Board of Directors.

Please have the Commissioner's Court vote on this Resolution, return a copy to us and file one with the County Clerk by September 23, 1981.

Thank you for your cooperation in this matter.

Sincerely,

Leslie J. Silva, R.P.A.
Chief Appraiser

LJS/mm
Enclosures (2)

RESOLUTION AND ORDINANCE

BE IT RESOLVED AND ORDAINED that the governing body of the Tyler County met this 18th day of September, 1981 and following was had, to-wit:

WHEREAS, the 66th Legislature of the State of Texas is now adjourned, but it has enacted S. B. 621 which provides that an Appraisal District is established in each county.

WHEREAS, the 67th Legislature of the State of Texas is now adjourned, but it has enacted H. B. 30 Section 6.031 which provides that both the number of directors and the method of selection may be changed by the governing bodies of three-fourths of the taxing units entitled to vote within the Appraisal District.

NOW, THEREFORE BE IT RESOLVED AND ORDAINED by Tyler County Commissioners Court of said Appraisal District elects to implement the following method of selection and number of Directors for the Tyler County Tax Appraisal Board: each taxing unit entitled to vote may nominate and elect one member to said Board, this will result in the Board having seven members (one each from the five School Districts, one from the City of Woodville, and one from the County of Tyler).

RESOLVED AND ORDAINED this 18th day of September, 1981.

/S/ Allen Sturrock

/S/ Berton Adnell Odom

/S/ Jerry Mahan

/S/ Maxie Riley

/S/ H.K. Lowe

SUMMARY OF CASH BALANCES, REVENUES AND DISBURSEMENTS
 MAJOR OPERATING FUNDS
 As of August 31, 1981

Fund	Jan. 1, 1981	Revenues	.....Transfers.....		Disbursements	Cash Balance Aug 31, 1981
			In	Out		
Road & Bridge I	\$ 23,972.79	\$ 29,144.34	\$ 82,485.45	\$	\$ 82,135.38	\$ 53,467.20
Road & Bridge II	18,224.68	27,442.11	105,602.37	.....	83,615.39	67,653.77
Road & Bridge III	31,212.01	34,318.87	119,121.25	.....	107,263.94	77,388.19
Road & Bridge IV	28,639.99	30,626.71	146,543.28	.....	119,774.71	86,035.27
General Fund	18,216.93	958,823.98	16,098.49	15,000.00	670,452.88	307,686.52

VOL 6 PG 808

TYLER COUNTY, TEXAS

GENERAL ROAD & BRIDGE
STATEMENT OF RECEIPTS & TRANSFERS
1981 BUDGET
Thru August 31, 1981

VOL 6 PG 809

Account	1981 Budget	Rec./Disb. To Date	(Over) Under Estimated
Cash Balance, Jan. 1, 1981	\$.....	\$.....	\$.....
REVENUE:			
Ad Valorem Taxes, Co. Special	243,196.00	230,465.09	12,730.91
Motor Vehicle Registration	177,000.00	148,280.01	28,719.99
District Clerk Fines	10,628.00	8,577.50	2,050.50
County Clerk Fines	20,000.00	51,429.75	(31,429.75)
Total Revenues	<u>450,824.00</u>	<u>438,752.35</u>	<u>12,071.65</u>
TRANSFERS TO:			
Road & Bridge I	84,754.90	82,485.45	2,269.45
Road & Bridge II	93,095.16	90,602.37	2,492.79
Road & Bridge III	122,398.72	119,121.25	3,277.47
Road & Bridge IV	150,575.22	146,543.28	4,031.94
Total Transfers	<u>\$450,824.00</u>	<u>\$438,752.35</u>	<u>\$ 12,071.65</u>

TYLER COUNTY, TEXAS

VOL 6 PG 810

ROAD & BRIDGE I
RECEIPTS & DISBURSEMENTS
FOR PERIOD ENDED AUGUST 31, 1981

	1981 Budget	Rec./Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-81	\$ 22,000.00	\$ 23,972.79	\$ (1,972.79)
RECEIPTS:			
Special R&B I Ad. Val. Taxes	24,229.00	20,154.20	4,074.80
Interest on Investments	1,500.00	6,184.97	(4,684.97)
Refund, Sundry	2,400.00	1,914.88	485.12
Payroll Deductions	-0-	890.29	(890.29)
TOTAL RECEIPTS	<u>28,129.00</u>	<u>29,144.34</u>	<u>(1,015.34)</u>
TRANSFERS FROM GEN. R&B	84,754.90	82,485.45	2,269.45
TOTAL AVAILABLE REOURCES	<u>134,883.90</u>	<u>135,602.58</u>	<u>(718.68)</u>
DISBURSEMENTS:			
Salary, Official	17,861.00	11,904.00	5,957.00
Salary, Foreman	12,574.00	8,908.00	3,666.00
Salary, Operators	24,450.00	16,304.00	8,146.00
Social Security	3,897.00	2,476.71	1,420.29
Retirement	3,842.00	2,575.70	1,266.30
Hospitalization	2,640.00	2,710.86	(70.86)
Workers Compensation	2,000.00	1,243.98	756.02
Unemployment Insurance	256.00	99.00	157.00
Maternity Benefits	700.00	-0-	700.00
Asphalt & Road Oil	5,000.00	9,255.81	(4,255.81)
Lumber & Hardware	2,000.00	361.90	1,638.10
Culverts	2,000.00	655.41	1,344.59
Machinery Maintenance	8,000.00	5,474.80	2,525.20
Gas, Oil, Grease	15,000.00	11,011.88	3,988.12
Tires, Tubes, & Repairs	2,000.00	664.75	1,335.25
Contingency	10,000.00	1,092.00	8,908.00
Administrative	1,000.00	724.36	275.64
Machinery Int. on Warrants	2,194.00	2,194.12	(.12)
Truck Allowance	4,800.00	3,200.00	1,600.00
Liability Insurance	700.00	672.00	28.00
Miscellaneous	800.00	606.10	193.90
TOTAL DISBURSEMENTS	<u>121,714.00</u>	<u>82,135.38</u>	<u>39,578.62</u>
CASH BALANCE 8-31-81		\$ 53,467.20	

TYLER COUNTY, TEXAS

ROAD & BRIDGE II
 RECEIPTS & DISBURSEMENTS
 FOR PERIOD ENDED AUGUST 31, 1981

VOL 6 PG 811

	1981 Budget	Rec./Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-81	\$ 20,000.00	\$ 18,224.68	\$ 1,775.32
RECEIPTS:			
Special R&B II Ad Val. Taxes	13,767.00	19,729.27	(5,962.27)
Interest on Investments	1,500.00	6,788.23	(5,288.23)
Payroll Deductions	-0-	924.61	(924.61)
TOTAL RECEIPTS	<u>15,267.00</u>	<u>27,442.11</u>	<u>(12,175.11)</u>
TRANSFERS FROM GEN R&B	93,095.16	90,602.37	2,492.79
TRANSFERS FROM GENERAL FUND	15,000.00	15,000.00	-0-
TOTAL AVAILABLE RESOURCES	<u>143,362.16</u>	<u>151,269.16</u>	<u>(7,907.00)</u>
DISBURSEMENTS:			
Salary, Official	17,861.00	11,904.00	5,957.00
Salary, Foreman	12,574.00	4,177.50	8,396.50
Salary, Operators (3)	36,676.00	28,316.45	8,359.55
Social Security	4,114.00	2,907.72	1,206.28
Retirement	4,698.00	3,091.05	1,606.95
Hospitalization	3,300.00	2,447.61	852.39
Workers Compensation	2,600.00	1,520.67	1,079.33
Unemployment Insurance	350.00	132.69	217.31
Maternity Benefits	700.00	-0-	700.00
Administrative	1,200.00	517.13	682.87
Tires, Tubes, Repairs	2,000.00	775.67	1,224.33
Gas, Oil, & Grease	13,500.00	11,081.78	2,418.22
Machinery Maintenance	16,000.00	4,265.18	11,734.82
Culverts	5,000.00	1,759.04	3,240.96
Lumber & Hardware	6,000.00	1,547.88	4,452.12
Contract Labor	500.00	222.75	277.25
Misc. & Utilities	700.00	362.85	337.15
Truck Allowance	4,800.00	3,200.00	1,600.00
Liability Insurance	700.00	752.00	(52.00)
Interest on Warrants	4,656.00	4,633.42	22.58
TOTAL DISBURSEMENTS	<u>137,929.00</u>	<u>83,615.39</u>	<u>54,313.61</u>
CASH BALANCE 8-31-81		\$ 67,653.77	

TYLER COUNTY, TEXAS

VOL 6 PG 812

ROAD & BRIDGE III
FOR PERIOD ENDED AUGUST 31, 1981

	1981 Budget	Rec./Disb. To Date	(Over) Under Estimated
Cash Balance 1-1-81	\$ 24,000.00	\$ 31,212.01	\$ (7,212.01)
RECEIPTS:			
Special R&B III Ad Val. Taxes	22,053.00	19,809.39	2,243.61
Interest on Investments	3,000.00	8,473.13	(5,473.13)
Refunds, Sundry	1,000.00	4,989.13	(3,989.13)
Payroll Deductions	-0-	1,047.22	(1,047.22)
TOTAL RECIEPTS	<u>26,053.00</u>	<u>34,318.87</u>	<u>(8,265.87)</u>
TRANSFERS FROM GEN. R&B	122,398.72	119,121.25	3,277.47
TOTAL AVAILABLE RESOURCES	<u>172,451.72</u>	<u>184,652.13</u>	<u>(12,200.41)</u>
DISBURSEMENTS:			
Salary, Official	17,861.00	11,904.00	5,957.00
Salary, Foreman	12,574.00	1,034.50	11,539.50
Salary, Operators (6)	73,350.00	35,716.00	37,634.00
Social Security	6,362.00	3,172.98	3,189.02
Retirement	7,265.00	2,603.05	4,661.95
Hospitalization	5,280.00	3,271.37	2,008.63
Workers Compensation	3,200.00	1,798.46	1,401.54
Unemployment Insurance	670.00	154.69	515.31
Maternity Benefits	700.00	-0-	700.00
Administrative	1,500.00	1,737.70	(237.70)
Tires, Tubes, Repairs	2,000.00	1,744.27	255.73
Gas, Oil, & Grease	-0-	5,276.95	(5,276.95)
Machinery Maintenance	12,000.00	14,107.33	(2,107.33)
Culverts	7,000.00	4,620.28	2,379.72
Lumber & Hardware	4,000.00	198.43	3,801.57
Asphalt & Road Oil	4,000.00	2,797.11	1,202.89
Contract Labor	9,000.00	5,944.25	3,055.75
Truck Allowance	2,400.00	2,100.00	300.00
Liability Insurance	700.00	992.00	(292.00)
New Equipment	7,000.00	8,090.57	(1,090.57)
TOTAL DISBURSEMENTS	<u>176,862.00</u>	<u>107,263.94</u>	<u>69,598.06</u>
CASH BALANCE 8-31-81		\$ 77,388.19	

TYLER COUNTY, TEXAS

VOL 6 PG 813

ROAD & BRIDGE IV
 RECEIPTS & DISBURSEMENTS
 FOR PERIOD ENDED AUGUST 31, 1981

	1981 Budget	Rec./Disb. to Date	(Over) Under Estimated
CASH BALANCE 1-1-81	\$ 30,000.00	\$ 28,639.99	\$ 1,360.01
RECEIPTS:			
Special R&B IV Ad Val. Taxes	23,014.00	19,848.20	3,165.80
Interest on Investments	3,500.00	8,236.02	(4,736.02)
Refunds, Surdry	1,000.00	1,330.00	(330.00)
Payroll Deductions	-0-	1,112.49	(1,112.49)
HUD Reimbursement	-0-	100.00	(100.00)
TOTAL RECEIPTS	<u>27,514.00</u>	<u>30,626.71</u>	<u>(3,112.71)</u>
TRANSFERS FROM GEN. R&B	150,575.22	146,543.28	4,031.94
TOTAL AVAILABLE RESOURCES	<u>208,089.22</u>	<u>205,809.98</u>	<u>2,279.24</u>
DISBURSEMENTS:			
Salary, Official	17,861.00	11,904.00	5,957.00
Salary, Foreman	12,574.00	8,384.00	4,190.00
Salary, Operators	73,350.00	41,611.50	31,738.50
Social Security	6,362.00	4,143.00	2,219.00
Retirement	7,265.00	4,346.55	2,918.45
Hospitalization	5,280.00	3,804.40	1,475.60
Workers Compensation	4,000.00	2,300.72	1,699.28
Unemployment Insurance	850.00	184.57	665.43
Maternity Benefits	700.00	-0-	700.00
Administrative	750.00	637.35	112.65
Tires, Tubes, Repairs	3,000.00	868.80	2,131.20
Gas, Oil, & Grease	18,000.00	14,112.70	3,887.30
Machinery Maintenance	15,000.00	15,341.55	(341.55)
Culverts	2,000.00	2,000.25	(.25)
Lumber & Hardware	2,000.00	725.18	1,274.82
Asphalt & Road Oil	2,000.00	2,376.03	(376.03)
Contract Labor	1,000.00	1,200.00	(200.00)
Misc. & Utilities	1,000.00	515.45	484.55
Truck Allowance	4,800.00	3,200.00	1,600.00
Contingency Fund	10,000.00	-0-	10,000.00
Interest on Warrants	1,260.00	1,259.16	.84
Liability Insurance	650.00	843.00	(193.00)
New Equipment	-0-	16.50	(16.50)
TOTAL DISBURSEMENTS	<u>189,702.00</u>	<u>119,774.71</u>	<u>69,927.29</u>
CASH BALANCE 8-31-81		\$ 86,035.27	

GENERAL FUND
SUMMARY OF REVENUES, DISBURSEMENTS, CASH BALANCES
For the Period Thru August 31, 1981

Cash Balance January 1, 1981		\$ 18,216.93
Total Revenues	\$ 958,823.98	
Transfers From Other Funds	16,098.49	
Total Revenues & Transfers In	<hr/>	974,922.47
Total Disbursements	670,452.88	
Total Transfers to Other Funds	15,000.00	
Total Disbursements & Transfers Out	<hr/>	(685,452.88)
Cash Balance August 31, 1981		<u><u>\$ 307,686.52</u></u>

TYLER COUNTY
 STATEMENT OF REVENUES
 THRU AUGUST 31, 1981

VOL 6 PG 815

	1981 BUDGET	ACTUAL REVENUES	(OVER) UNDER
Cash Balance, Jan. 1, 1981	\$ 20,000.00	\$ 18,216.93	\$ 1,783.07
REVENUES:			
Current Ad Valorem Taxes	631,920.00	634,479.60	(2,559.60)
Delinquent Taxes	-0-	1.36	(1.36)
State Comptroller Refunds	4,000.00	3,492.27	507.73
In Lieu of Taxes	22,000.00	664.00	21,336.00
Dept. of Human Resources	42,900.00	23,310.00	19,590.00
Council of Government on Ageing	6,800.00	14,536.08	(7,736.08)
Law Enforcement Contributions	300.00	104.00	196.00
Reimb. From Governmental Agencies	-0-	4,603.77	(4,603.77)
County Clerk Fees	68,000.00	64,241.42	3,758.58
Tax Assessor Ad Valorem Fees	-0-	24,817.70	(24,817.70)
" Auto Reg. Fees	46,000.00	7,831.17	38,168.83
" Titles	-0-	3,757.70	(3,757.70)
" Sales Tax	-0-	12,463.31	(12,463.31)
Dist. Clerk Fees	24,000.00	13,380.27	10,619.73
Constable Fees	20.00	-0-	20.00
Justice-of-Peace I Fees	50,000.00	52,230.92	(2,230.92)
Justice-of-Peace II Fees	7,000.00	5,456.23	1,543.77
Justice-of-Peace III Fees	5,000.00	4,805.22	194.78
Justice-of-Peace IV Fees	5,000.00	6,340.35	(1,340.35)
Sheriff Fees	1,000.00	1,750.00	(750.00)
Solid Waste Fees	10,000.00	5,700.00	4,300.00
Interest on Investments	25,000.00	26,928.70	(1,928.70)
Coin Station Revenues	33.00	25.61	7.39
Refunds, Misc.	2,000.00	13,686.41	(11,686.41)
Hot Check Replacements	-0-	20,384.08	(20,384.08)
Payroll Deductions	-0-	8,915.81	(8,915.81)
Petit Juror Refunds	-0-	5,018.00	(5,018.00)
<u>Total Revenues</u>	<u>\$950,973.00</u>	<u>\$958,823.98</u>	<u>\$(7,950.98)</u>

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 816

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>GENERAL ADMINISTRATION:</u>				
<u>COUNTY CLERK:</u>				
Salary, Official	\$ 17,861.00	\$ 11,904.00	\$ 5,957.00	
Salary, Chief Deputy	8,384.00	5,592.00	2,792.00	
Salary, Deputies	23,047.00	15,360.00	7,687.00	
Social Security	3,022.00	2,144.98	877.02	
Hospitalization	3,300.00	1,957.92	1,342.08	
Retirement	3,450.00	2,279.10	1,170.90	
Office Supplies	5,000.00	1,984.33	3,015.67	
Telephone	400.00	510.35	(110.35)	
Lease Equipment & Supplies	10,000.00	10,045.50	(45.50)	
Travel Reimbursement	900.00	332.25	567.75	
Bond Premiums	550.00	510.32	39.68	
New Equipment	-0-	22.00	(22.00)	
Total County Clerk	<u>75,914.00</u>	<u>52,642.75</u>	<u>23,271.25</u>	69.35%
<u>VETERANS SERVICE:</u>				
Salary, Service Officer	4,192.00	2,416.18	1,775.82	
Social Security	257.00	157.27	99.73	
Hospitalization	660.00	223.26	436.74	
Retirement	293.00	11.30	281.70	
Office Supplies	100.00	.....	100.00	
Telephone	200.00	132.87	67.13	
Travel Reimbursement	250.00	182.10	67.90	
Total Veterans Service	<u>\$ 5,952.00</u>	<u>\$ 3,122.98</u>	<u>\$ 2,829.02</u>	52.47%

GENERAL FUND
 STATEMENT OF DISBURSEMENTS
 THRU AUGUST 31, 1981

VOL 6 PG 817

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>GENERAL ADMINISTRATION CONTD:</u>				
<u>MISCELLANEOUS & NON-DEPARTMENTAL:</u>				
Workers Compensation	\$ 5,500.00	\$ 3,190.43	\$ 2,309.57	
Unemployment Insurance	1,300.00	6,324.45	(5,024.45)	
Maternity Benefits	1,400.00	700.00	700.00	
Commissioners Court Telephone	300.00	310.58	(10.58)	
DETCOG Travel	1,400.00	671.96	728.04	
Postage	9,000.00	3,257.50	5,742.50	
Association Dues	500.00	300.00	200.00	
Service Contracts	2,500.00	2,502.26	(2.26)	
Advertising	600.00	411.07	188.93	
Payroll Expense	350.00	264.06	85.94	
Mimeo Paper & Adding Mach. Pap.	1,400.00	441.50	958.50	
Rural Fire Protection	5,400.00	3,600.00	1,800.00	
Birth & Death Registrar	600.00	350.00	250.00	
Election Expense	4,000.00	.....	4,000.00	
Housing Telephone	.....	161.00	(161.00)	
Unbudgeted	8,000.00	12,696.82	(4,696.82)	
Payments to Local Governments	.....	2,805.00	(2,805.00)	
Hot Check Replacements	.....	18,038.50	(18,038.50)	
Oil Appraisal	4,800.00	26,395.00	(21,595.00)	
Re-Imbursable Expenses	.....	195.00	(195.00)	
<u>Total Miscellaneous</u>	<u>\$ 47,050.00</u>	<u>\$ 82,615.13</u>	<u>\$(35,565.13)</u>	

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 818

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>JUDICIAL ADMINISTRATION:</u>				
<u>DISTRICT CLERK:</u>				
Salary, Official	\$ 17,861.00	\$ 11,904.00	\$ 5,957.00	
Salary, Chief Deputy	8,384.00	5,592.00	2,792.00	
Salary, Deputy	7,679.00	5,120.00	2,559.00	
Social Security	2,075.00	1,476.42	598.58	
Hospitalization	1,980.00	725.84	1,254.16	
Retirement	2,369.00	1,568.90	800.10	
Office Supplies	3,300.00	1,674.86	1,625.14	
Telephone	750.00	360.53	389.47	
Lease Equipment	3,200.00	2,000.00	1,200.00	
Travel Reimbursement	1,400.00	520.28	879.72	
Bond, Theft Insurance	1,400.00	.....	1,400.00	
Book Binding	1,000.00	.....	1,000.00	
Total District Clerk	<u>51,398.00</u>	<u>30,942.83</u>	<u>20,455.17</u>	60.20%
<u>88TH JUDICIAL DISTRICT:</u>				
Salary, Juvenile Judge	2,968.00	1,976.00	992.00	
Salary, Secretary	3,664.00	2,448.00	1,216.00	
Salary, Court Reporter	5,485.00	3,660.00	1,825.00	
Court Reporter, Vac. Relief	500.00	.....	500.00	
Social Security	806.00	541.35	264.65	
Retirement	848.00	406.70	441.30	
Court Bailiff	600.00	240.00	360.00	
Jury Commission	100.00	50.00	50.00	
Grand Jurors	1,500.00	712.00	788.00	
Petit Jurors	6,200.00	3,750.00	2,450.00	
Office Supplies	300.00	169.66	130.34	
Telephone	500.00	223.41	276.59	
Court Reporter Travel	400.00	.....	400.00	
Court Appointed Attorneys	2,500.00	3,179.51	(679.51)	
Judicial District Expenses	525.00	.....	525.00	
Total 88th Judicial Dist.	<u>\$26,896.00</u>	<u>\$ 17,356.63</u>	<u>\$ 9,539.37</u>	64.53%

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 819

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>JUDICIAL ADMINISTRATION CONTD:</u>				
<u>1-A JUDICIAL DISTRICT:</u>				
Salary, Juvenile Judge	\$ 1,484.00	\$ 992.00	\$ 492.00	
Salary, Court Reporter	3,993.00	2,038.00	1,955.00	
Court Rept. Vacation Rel.	500.00	.....	500.00	
Court Bailiff	250.00	210.00	40.00	
Petit Jurors	3,500.00	5,670.00	(2,170.00)	
Social Security	368.00	241.35	126.65	
Retirement	438.00	207.60	230.40	
Office Supplies	500.00	.....	500.00	
Court Reporter Travel	400.00	154.70	245.30	
Judicial Dist. Expenses	.....	25.00	(25.00)	
Total 1-A Judicial Dist.	<u>11,433.00</u>	<u>9,538.65</u>	<u>1,894.35</u>	83.43
<u>JUSTICE-OF-PEACE, PCT. I:</u>				
Salary, Official	12,746.00	8,496.00	4,250.00	
Salary, Secretary	7,679.00	5,120.00	2,559.00	
Social Security	1,252.00	888.88	363.12	
Hospitalization	1,320.00	1,427.28	(107.28)	
Retirement	1,430.00	944.35	485.65	
Petit Jurors	.....	135.00	(135.00)	
Office Supplies	1,800.00	1,235.07	564.93	
Telephone	450.00	431.24	18.76	
Travel	300.00	.....	300.00	
Bond Premium	36.00	48.00	(12.00)	
Car Allowance	690.00	460.00	230.00	
New Equipment	.....	168.12	(168.12)	
Total J.P. I	<u>\$27,703.00</u>	<u>\$19,353.94</u>	<u>\$ 8,349.06</u>	69.86%

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 820

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>JUDICIAL ADMINISTRATION CONTD:</u>				
<u>JUSTICE-OF-PEACE IV:</u>				
Salary, Official	\$ 6,350.00	\$ 4,232.00	\$ 2,118.00	
Social Security	389.00	276.30	112.70	
Hospitalization	660.00	681.84	(21.84)	
Retirement	445.00	293.65	151.35	
Office Supplies	300.00	274.82	25.18	
Telephone	250.00	231.14	18.86	
Travel Reimbursement	250.00	81.94	168.06	
Bond Premiums	36.00	.....	36.00	
Car Allowance	690.00	460.00	230.00	
Office Allowance	575.00	384.00	191.00	
Total J.P. IV:	<u>9,945.00</u>	<u>6,915.69</u>	<u>3,029.31</u>	69.54%
<u>NON-DEPARTMENTAL COURT:</u>				
SSalary, Juvenile Judge	1,484.00	868.00	616.00	
Jurors, County Court	450.00	.....	450.00	
Court Appointed Attorneys	.....	350.00	(350.00)	
Autopsies	2,000.00	.....	2,000.00	
Total Non-Dept. Court:	<u>3,934.00</u>	<u>1,218.00</u>	<u>2,716.00</u>	30.96
<u>DISTRICT ATTORNEY:</u>				
Bi-County Secretary	2,982.00	2,255.45	726.55	
Assistant Dist. Attorney	2,932.00	.....	2,932.00	
Criminal Investigator	5,544.00	3,628.00	1,916.00	
Social Security	920.00	395.37	524.63	
Hospitalization	660.00	3.85	656.15	
Retirement	1,178.00	403.50	774.50	
Office Supplies	700.00	164.27	535.73	
Telephone	225.00	450.43	(225.43)	
Crim. Inv. Travel Allow.	990.00	718.25	271.75	
Miscellaneous	100.00	-0-	100.00	
Tyler Co. Secretary	1,286.00	1,252.30	33.70	
Total D.A.	<u>17,517.00</u>	<u>9,271.42</u>	<u>8,245.58</u>	52.93

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 821

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>LEGAL ADMINISTRATION:</u>				
<u>COUNTY ATTORNEY:</u>				
Salary, Official	\$ 17,861.00	\$ 11,904.00	\$ 5,957.00	
Salary, Secretary	7,679.00	4,972.31	2,706.69	
Social Security	1,566.00	1,111.40	454.60	
Hospitalization	1,320.00	1,260.85	59.15	
Retirement	1,788.00	1,084.15	703.85	
Office Supplies	500.00	970.32	(470.32)	
Telephone	350.00	380.23	(30.23)	
Bond Premium	37.00	106.50	(69.50)	
Total County Attorney	<u>31,101.00</u>	<u>21,789.76</u>	<u>9,311.24</u>	70.06
<u>FINANCIAL ADMINISTRATION:</u>				
<u>COUNTY AUDITOR:</u>				
Salary, Official	17,861.00	11,904.00	5,957.00	
Salary, Secretary	7,679.00	5,120.00	2,559.00	
Social Security	1,566.00	1,111.40	454.60	
Hospitalization	1,320.00	1,363.68	(43.68)	
Retirement	1,788.00	1,180.60	607.40	
Office Supplies	700.00	863.58	(163.58)	
Telephone	600.00	386.22	213.78	
Travel Reimbursement	850.00	810.66	39.34	
Association Dues	23.00	22.50	.50	
Bond Premiums	20.00	.....	20.00	
Certificate of Title	240.00	.....	240.00	
Total County Auditor	<u>32,647.00</u>	<u>22,762.64</u>	<u>9,884.36</u>	69.72

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 822

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>FINANCIAL ADMINISTRATION:</u>				
<u>COUNTY JUDGE:</u>				
Salary, Official	\$ 17,861.00	\$ 11,904.00	\$ 5,957.00	
Salary, Secretary	7,679.00	5,120.00	2,559.00	
Social Security	1,566.00	1,179.52	386.48	
Hospitalization	1,320.00	1,010.32	309.68	
Retirement	1,788.00	1,249.55	538.45	
Office Supplies	400.00	376.21	23.79	
Telephone	750.00	695.86	54.14	
Travel Reimbursement	2,000.00	1,130.86	869.14	
Car Allowance	4,200.00	2,924.00	1,276.00	
Bond Premiums	100.00	48.00	52.00	
Total County Judge	<u>37,664.00</u>	<u>25,638.32</u>	<u>12,025.68</u>	68.07
<u>COUNTY TREASURER:</u>				
Salary, Official	17,861.00	11,904.00	5,957.00	
Salary, Bookkeeper	7,679.00	5,120.00	2,559.00	
Social Security	1,566.00	1,111.40	454.60	
Hospitalization	1,320.00	1,023.52	296.48	
Retirement	1,788.00	1,180.60	607.40	
Office Supplies	400.00	158.52	241.48	
Telephone	550.00	368.79	181.21	
Travel	700.00	620.76	79.24	
Bond Premium	100.00	.....	100.00	
New Equipment	.....	27.50	(27.50)	
Total County Treasurer	<u>\$31,964.00</u>	<u>\$21,515.09</u>	<u>\$10,448.91</u>	67.31

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 823

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>FINANCIAL ADMINISTRATION CONTD:</u>				
<u>TAX ASSESSOR-COLLECTOR:</u>				
Salary, Official	\$ 17,861.00	\$ 11,904.00	\$ 5,957.00	
Salary, Deputies	30,716.00	19,777.97	10,938.03	
Salary, Chief Deputy	8,384.00	5,592.00	2,792.00	
Social Security	3,492.00	2,456.54	1,035.46	
Hospitalization	3,960.00	3,256.47	703.53	
Retirement	3,987.00	2,577.55	1,409.45	
Office Supplies	1,500.00	1,357.03	142.97	
Telephone	1,200.00	677.76	522.24	
Travel	1,500.00	25.00	1,475.00	
Association Dues	200.00	.....	200.00	
Bond Premiums	150.00	356.50	(206.50)	
Certificate of Title	240.00	.....	240.00	
Valuation Services	.....	8,290.38	(8,290.38)	
* Pro-Rata Share Appraisal District	24,395.00	.....	24,395.00	
Data Processing	4,200.00	7,786.85	(3,586.85)	
New Equipment	.....	22.00	(22.00)	
Total Tax-Assessor	<u>101,785.00</u>	<u>64,080.05</u>	<u>37,704.95</u>	62.96
<u>PUBLIC FACILITIES:</u>				
<u>BUILDING MAINTENANCE:</u>				
Salary, Janitors	18,012.00	12,044.48	5,967.52	
Social Security	1,125.00	781.56	343.44	
Hospitalization	1,320.00	1,232.72	87.28	
Retirement	1,261.00	824.90	436.10	
Janitors Supplies	4,000.00	2,484.20	1,515.80	
Courthouse Utilities	12,000.00	9,693.07	2,306.93	
Repairs to Building	6,000.00	9,559.67	(3,559.67)	
Building Insurance	2,000.00	2,241.61	(241.61)	
Total Building Maintenance:	<u>45,718.00</u>	<u>38,862.21</u>	<u>6,855.79</u>	85.00
<u>TYLER COUNTY AIRPORT:</u>				
Utilities:	1,800.00	1,379.44	420.56	
Repairs	1,500.00	1,072.69	427.31	
Mowing	1,000.00	.....	1,000.00	
Insurance	175.00	250.00	(75.00)	
Total Airport	<u>4,475.00</u>	<u>2,702.13</u>	<u>1,772.87</u>	60.38

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 824

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>LAW ENFORCEMENT:</u>				
<u>CONSTABLES:</u>				
Salary, Official	\$ 6,352.00	\$ 3,815.06	\$ 2,536.94	
Social Security	390.00	261.64	128.36	
Hospitalization	2,640.00	1,148.46	1,491.54	
Retirement	445.00	277.95	167.05	
Bond Premiums	100.00	85.50	14.50	
Car Allowance	2,400.00	1,425.00	975.00	
Total Constables	<u>12,327.00</u>	<u>7,013.61</u>	<u>5,313.39</u>	56.90
<u>SHERIFF DEPARTMENT:</u>				
Salary, Official	17,861.00	11,904.00	5,957.00	
Salary, Criminal Investigator	14,400.00	9,600.00	4,800.00	
Salary, Deputies	50,449.00	32,327.25	18,121.75	
Salary, Secretary	7,679.00	5,120.00	2,559.00	
Sick Leave & Vac. Relief	1,800.00	.....	1,800.00	
Salary, Dispatchers	20,782.00	15,144.46	5,637.54	
Salary, Jailers	33,282.00	27,461.28	5,820.72	
Social Security	9,246.00	6,350.75	2,895.25	
Hospitalization	8,000.00	6,689.57	1,310.43	
Retirement	11,835.00	5,932.15	5,902.85	
Office Supplies	2,000.00	2,420.76	(420.76)	
Deputy Uniforms	.....	1,924.40	(1,924.40)	
Telephone	2,000.00	3,157.25	(1,157.25)	
Teletype	1,400.00	95.20	1,304.80	
Out of County Travel	2,000.00	1,608.75	391.25	
Tires, Tubes & Repairs	3,000.00	581.28	2,418.72	
Gas, Oil & Grease	24,000.00	17,120.13	6,879.87	
Repairs to Vehicles	4,000.00	2,890.26	1,109.74	
Radio Repairs	4,000.00	2,351.66	1,648.34	
Miscellaneous	1,000.00	1,282.76	(282.76)	
Prisoners Meals	2,500.00	1,723.86	776.14	
Bond Premiums	120.00	177.50	(57.50)	
Medical & Misc. Jail Supplies	1,000.00	458.8	541.16	
Stockman Car Allowance	2,400.00	600.00	1,800.00	
Liability Insurance	500.00	604.00	(104.00)	
Total Sheriff	<u>\$225,254.00</u>	<u>\$157,526.11</u>	<u>\$ 67,727.89</u>	69.93%

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 925

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>LAW ENFORCEMENT CONTD:</u>				
<u>PROBATION DEPARTMENT:</u>				
Telephone	\$.....	\$ 70.61	\$ (70.61)	
Mileage	.....	173.25	(173.25)	
Total Probation	.....	243.86	(243.86)	
<u>ALL OTHER LAW ENFORCEMENT:</u>				
DPS Office Supplies	.....	46.84	(46.84)	
DPS Telephone	1,000.00	808.60	191.40	
P&W Telephone	.....	147.86	(147.86)	
Total Other Law	1,000.00	1,003.30	(3.30)	103.3%
<u>CIVIL DEFENSE:</u>				
Out-of County Travel	600.00	373.23	226.77	
Civil Defense Purchases	.....	115.50	(115.50)	
Total Civil Defense	600.00	488.73	111.27	
<u>COUNTY HEALTH & SANITATION:</u>				
County Health Officer	1,200.00	800.00	400.00	
Concerned Citizens Care	1,000.00	571.00	429.00	
	2,200.00	1,371.00	829.00	62.32%
<u>MENTAL HEALTH-MENTAL RETARDATION</u>				
Pro-Rata Share of Program	7,067.00	7,067.00	.....
Total MH-MR	7,067.00	7,067.00	.....	100.00%
<u>FOSTER CHILD CARE:</u>				
Court Expense	400.00	175.00	225.00	
Room & Board	42,900.00	24,617.00	18,283.00	
Clothing	600.00	381.33	218.67	
Miscellaneous	300.00	16.50	283.50	
Medical Expense	500.00	281.70	218.30	
Total Foster Child Care	44,700.00	25,471.53	19,228.47	56.98%

GENERAL FUND
STATEMENT OF DISBURSEMENTS
THRU AUGUST 31, 1981

VOL 6 PG 826

Account	1981 BUDGET	ACTUAL DISBURSEMENTS	(OVER) UNDER	PERCENTAGE OF BUDGET USED
<u>AGEING SERVICE:</u>				
Salary, Secretary	\$ 3,838.00	\$ 2,332.08	\$ 1,505.92	
Salary, Driver Vac. Rel.	300.00	.....	300.00	
Salary, Bus Driver	7,675.00	4,841.28	2,833.72	
Social Security	719.00	508.37	210.63	
Hospitalization	.....	469.94	(469.94)	
Office Supplies	200.00	300.03	(100.03)	
Travel	350.00	111.53	238.47	
Gas & Oil	2,600.00	1,973.32	626.68	
Repairs to Bus	2,400.00	488.85	1,911.15	
Legal Aid to Elderly	.....	150.00	(150.00)	
Minor Home Repairs	.....	4,481.13	(4,481.13)	
Medical Exams	20.00	.....	20.00	
Fleet Insurance	.....	178.00	(178.00)	
Total Ageing Office	<u>18,102.00</u>	<u>15,834.53</u>	<u>2,267.47</u>	
<u>CONSERVATION:</u>				
<u>COUNTY EXTENSION OFFICE:</u>				
Salary, Farm Demon. Agent	2,745.00	1,832.00	913.00	
Salary, Home Demon. Agent	2,745.00	687.00	2,058.00	
Salary, Secretary	7,679.00	5,120.00	2,559.00	
Travel, Farm Demon. Agent	1,284.00	856.00	428.00	
Travel, Home Demon. Agent	1,284.00	321.00	963.00	
Social Security	480.00	334.28	145.72	
Hospitalization	660.00	.....	660.00	
Retirement	614.00	355.10	258.90	
Office Supplies	400.00	153.00	247.00	
Telephone	800.00	646.51	153.49	
Out-of-County Travel	300.00	806.79	(506.79)	
Total Extension	<u>18,991.00</u>	<u>11,111.68</u>	<u>7,879.32</u>	58.51%
TOTAL GENERAL FUND DISBURSEMENTS:	<u>\$913,317.00</u>	<u>\$670,452.88</u>	<u>\$ 242,864.12</u>	73.41%

RESOLUTION

VOL 6 PG 827

WHEREAS, The Commissioner's Court of Tyler County has given careful consideration to the matter of dividing the state into State Senatorial Districts; and,

WHEREAS, The Court does respect the problems suffered by the Redistricting Board in devising a plan that maintains a community of interest among the counties involved, which maintains an acceptable population deviation, which does not divide counties, and which does not dilute the voting strength of the ethnic minority population; and,

WHEREAS, the redistricting plan adopted by the 67th Legislature in regular session, insofar as Senatorial District 3 is concerned, maintains a community of interest among counties, does not divide counties, has an acceptable population deviation, and does not dilute ethnic minority voting strength; and,

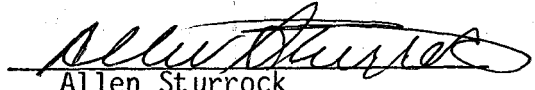
WHEREAS, the problems of redistricting have centered over the urban and predominantly minority areas of the state, upon which we take no position but to pray the Redistricting Board in its wisdom will develop a plan for these areas which will satisfy the requirements of the Voting Rights Act; and,

WHEREAS, the redistricting plan adopted by the 67th Legislature in regular session for Senatorial District 3 has virtually no effect on the division of urban areas or predominantly minority areas;

NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Tyler County in its meeting on September 17, 1981 unanimously endorses the Redistricting Plan for Senatorial District 3 which was approved by the 67th Legislature and which contains the counties of Angelina, Anderson, Cherokee, Harrison, Henderson, Jasper, Marion, Nacogdoches, Newton, Panola, Rusk, Sabine, San Augustine, Shelby, and Tyler and respectfully, requests the Redistricting Board to preserve this district in its entirety.

BE IT FURTHER RESOLVED, that a copy of this resolution be furnished the Lieutenant Governor, the Speaker of the House of Representatives, the Attorney General, The Comptroller of Public Accounts, and the Commissioner of the General Land Office.

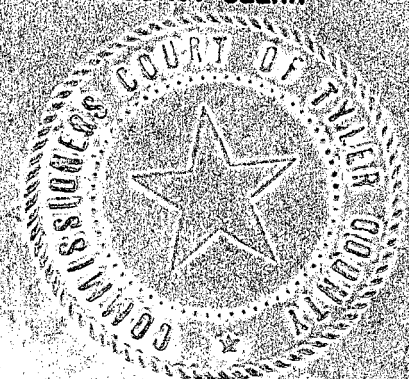
TYLER COUNTY


Allen Sturrock
County Judge

ATTEST:



TYLER COUNTY CLERK



NOTICE OF TIME AND PLACE OF MEETING

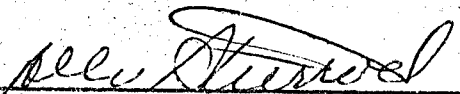
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. - ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's
Special meeting on FRIDAY, SEPTEMBER 18 19 81 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. APPROVE PAYING BILLS FROM THE AUDITORS OFFICE.
2. APPROVE COUNTY EXTENSION MONTHLY REPORT. (Tabled)
3. NEGOTIATE BIDS ON AIR CONDITIONER FOR J.P. #1. (Tabled)
4. STUDY OPEN BIDS ON FUEL AND OIL SUPPLIES FOR COUNTY. (Tabled)
5. CONSIDER EMPLOYEES FOR COUNTY CLERK AND SHERIFFS OFFICE. (Tabled)
6. CONSIDER 3rd. PAYMENT TO T. FORTENBERRY ON ELEVATOR, ALSO CONSIDER CHANGE OF WORK ORDER AND CONSTRUCTION. (Tabled)
7. GO OUT FOR PRICES ON A USED PICKUP FOR PCT.I.
8. APPROVE RESOLUTION FROM APPRAISAL BOARD.
9. ACCEPT BIDS ON A USED PICKUP FROM PCT.III.


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 8:15 AM
PM

SEP 15 1981

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: 