

FILED FOR RECORD: 12-1- 1981 at 8:30 o'clock A M
DULY RECORDED: 12-3- 1981 at 9:00 o'clock A M
INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.

Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
NOVEMBER 9, 1981

A Regular Meeting of the Commissioner's Court, met on Monday November 9, 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 Riley and seconded by Commissioner Odom to accept a replat of Plat #131. This will cover Block X Y and Z. This Plat will be attached, and numbered 131-A. All voted yes and none no.

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to table the request of Earl King on a Plat. All voted yes and none no.

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to table the request of Arthur Gilchrist on Radio Equipment. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Mahan to approve the 1980 tax roll-yearly report, which consists of Forms 16-17 and 18. All voted yes and none no.

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to approve the request of Barbara Tolbert, Tax-assessor-Collector to continue using a student who has been working under the CETA grant. The time being until school is out. She is to be hired, pending the amount of funds available, in ~~Mrs.~~ Tolberts budget. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to accept the County Treasurer's monthly report, as submitted by Austin Fuller, County Treasurer. All voted yes and none no. See attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Odom to approve Betty C. Davis as Deputy Tax Assessor-Collector for Chester School. All voted yes and none no. See attached.

RECESS UNTIL 1:30 PM-----IN SESSION

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to table the request of Probation Officer Kenny Simpson for county acceptance of donation of a house for the Tyler County Youth Development Center, Inc. More discussion to be next Monday. All voted yes and none no.

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

A motion was made by Commissioner Riley and seconded by Commissioner Odom to table the proposal of International Papers for the County Landfill until Nov. 16, 1981. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to pay Thomas Fortenberry on Change Order, for the County Courthouse Elevator, and also the payment #4. The two Bills were \$6058.96 and \$16,200.00. All vote yes and none no. See attached.

vol. 6 pg. 865

A motion was made by Commissioner Mahan and seconded by Commissioner Odom to accept the Bid of Business Products Sales Center /3M, of Houston, Texas for a recording machine for the County Clerk's Office. The amount of \$24,600.00. All voted yes and none no. Bid attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to advertise for Bids on a Dump Truck for Pct. II. Bids to be opened Nov. 30, 1981. All voted yes and none no. Specifications attached.

Mr. Strain, representing Blue Cross-Blue Shield Insurance and Mr. Allen Fortenberry, with Southwestern Life Insurance, gave talks concerning the Tyler County Medical Insurance Plan. It was decided to table this until a study could be given from all employees.

RECESS----IN SESSION FOR CANVASSING THE ELECTION

I, Allen Sturrock, Tyler County Judge, with the Commissioners of Tyler County, do hereby certify that a motion was made by Commissioner Lowe and seconded by Commissioner Riley, to certify that the following tabulated statement of the votes cast in the General Election for November 3, 1981, for Tyler County. This Election consisted of Constitutional Amendments, is true and correct, to-wit: Attached,

REFER TO ELECTION RECORD BOOK 4 PAGE 111

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge

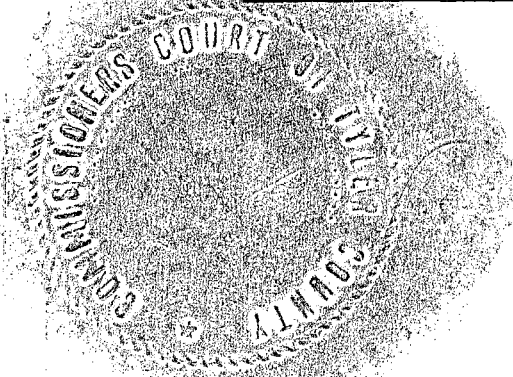
Maxie Riley Maxie Riley, Comm. Pct. #1

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



Vol. 6 pg. 867

COUNTY TREASURER'S REPORT

FOR THE PERIOD ENDING

OCTOBER 31, 1981

ON

RECEIPTS, DISBURSEMENTS AND CASH BALANCES

AUSTIN C. FULLER, COUNTY TREASURER

BALANCES, RECEIPTS AND DISBURSEMENTS

Vol. 6 Pg. 868

All Funds

AUSTIN FULLER

Month Of October, 1981

COUNTY TREASURER

	FUND	Cash On Hand 9-30-81	Receipts Present Month	Transfers In (Out)	Disburse- Ments Current	Cash On Hand 10-31-81	Certifi- cates of Deposit	Available Resources 10-31-81
	General	(30544.42)	69914.02	-0-	110605.59	(71235.99)	324247.95	253011.96
	Solid Waste	265.90	93.13	-0-	-0-	359.03	-0-	359.03
	C & J-Permanent Improvement	-0-	-0-	-0-	-0-	-0-	-0-	-0-
	Library	10964.14	190.00	-0-	-0-	11154.14	-0-	11154.14
	Capital Improvements	(48988.01)	-0-	-0-	-0-	(48988.01)	78267.11	29279.10
	County Attorney Check Fees	389.04	151.94	-0-	115.15	425.83	-0-	425.83
	District Attorney Check Fees	120.00	834.22	-0-	120.00	834.22	-0-	834.22
	Adult Probation	4053.92	3992.84	-0-	3509.73	4537.03	-0-	4537.03
	Juvenile Probation	3780.00	-0-	-0-	-0-	3780.00	-0-	3780.00
	General R & B #2	-0-	10416.49	(10416.49)	-0-	-0-	-0-	-0-
	R & B #1	15558.61	18746.45	1958.30	40532.58	(4269.22)	48626.50	44357.28
	R & B #2	35708.43	19974.68	2151.00	30388.79	27445.32	44811.00	72256.32
	R & B #3	36691.08	26223.65	2828.08	45257.91	20484.90	55519.41	76004.31
	R & B #4	36777.19	32207.97	3479.11	46205.46	26258.81	69342.12	95600.93
	County Wide ROW	82661.77	-0-	-0-	-0-	82661.77	-0-	82661.77
	General ROW I & S	181.28	17.63	-0-	-0-	198.91	-0-	198.91
	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	6505.75	-0-	-0-	-0-	6505.75	-0-	6505.75
	Employees Savings	2385.00	430.00	-0-	90.00	2725.00	-0-	2725.00
	Airport Maintenance	(25.29)	3.66	-0-	-0-	(21.63)	-0-	(21.63)
	State Cost #1	3022.50	1624.38	-0-	2871.38	1775.50	-0-	1775.50
	State Cost #2	405.00	370.50	-0-	364.50	411.00	-0-	411.00
	State CVC	475.25	440.00	-0-	365.75	549.50	-0-	549.50
	Totals For All Funds	160701.39	185631.56	-0-	280426.84	65906.11	620814.09	686720.20

BALANCES, RECEIPTS AND DISBURSEMENTS

Vol. 6 pg. 869

All Funds

AUSTIN FULLER

Month Of October, 1981

COUNTY TREASURER

	FUND	Cash On Hand 9-30-81	Receipts Present Month	Transfers In (Out)	Disburse- Ments Current	Cash On Hand 10-31-81	Certifi- cates of Deposit	Available Resources 10-31-81	
	Bank Statement Balance							74094.49	
	Less Outstanding Checks							(8188.38)	
	Total Cash In Bank							65906.11	
	Indebtedness:								
	Solid Waste							5112.50	
	Solid Waste							10916.50	
	R & B #1-Ford Truck							5495.66	
	R & B #1-John Deere Tractor							21668.25	
	R & B #1-Ford Tractor							5900.00	
	R & B #2-Motor Grader							31990.00	
	R & B #2-John Deere Loader							34539.00	
	R & B #3-Backhoe							19995.00	
	R & B #3-Motor Grader							55102.00	
	R & B #4-Crawler Loader							12591.66	
	R & B #4-Motor Grader							56520.00	
	Total Indebtedness							259830.57	
	Social Security Fund	1006.96	9665.50	-0-	9689.45	983.01	-0-	983.01	
	Bank Statement Balance	(No Outstanding Checks)							983.01
	Total Cash In Bank							983.01	

BALANCES, RECEIPTS AND DISBURSEMENTS

Vol. 6 pg. 870

All Funds

AUSTIN FULLER

Month Of October, 1981

COUNTY TREASURER

	FUND	Cash On Hand 9-30-81	Receipts Present Month	Transfers In (Out)	Disburse- Ments Current	Cash On Hand 10-31-81	Certifi- cates of Deposit	Available Resources 10-31-81	
	Tyler County Retirement	2.15	9348.20	-0-	9348.20	2.15	-0-	2.15	
	Bank Statement Balance	(No Outstanding Checks)							2.15
	Total Cash In Bank							2.15	
	Tyler County Payroll	20754.19	76111.37	-0-		21892.53	-0-	21892.53	
	General				53440.20				
	Solid Waste				1270.61				
	R & B #1				3347.88				
	R & B #2				4033.13				
	R & B #3				5412.11				
	R & B #4				5390.59				
	County Attorney Check Fees				86.35				
	Adult Probation Dept.				1992.16				
	Payroll Totals	20754.19	76111.37	-0-	74973.03	21892.53	-0-	21892.53	
	Bank Statement Balance							40578.16	
	Less Outstanding Checks							(18685.63)	
	Total Cash In Bank							21892.53	

BALANCES, RECEIPTS AND DISBURSEMENTS

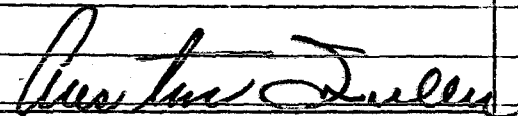
Vol. 6 pg. 871

All Funds

AUSTIN FULLER

Month Of October, 1981

COUNTY TREASURER

	FUND	Cash On Hand 9-30-81	Receipts Present Month	Transfers In (Out)	Disburse- Ments Current	Cash On Hand 10-31-81	Certifi- cates of Deposit	Available Resources 10-31-81
	Federal Revenue Sharing	8680.02	95491.84	-0-		43261.36	50000.00	93261.36
	Jail				-0-			
	Solid Waste				2700.77			
	R & B #1				-0-			
	R & B #2				-0-			
	R & B #3				3870.98			
	R & B #4				-0-			
	General				4338.75			
	Certificates of Deposit				50000.00			
	Adult Probation				-0-			
	Revenue Sharing Totals	8680.02	95491.84	-0-	60910.50	43261.36	50000.00	93261.36
	Bank Statement Balance							43592.20
	Less Outstanding Checks							(330.84)
	Total Cash In Bank							43261.36
								
	Austin Fuller							
	County Treasurer							

WITNESS OUR HANDS, officially, this 12 day of Nov A.D.,
1981.

Allen Sturrock
County Judge

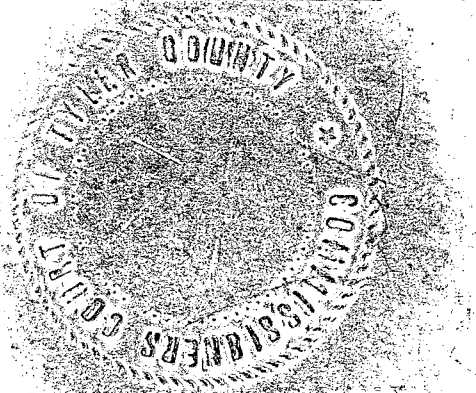
Maxie L. Riley
Commissioner Pct. 1

H. K. Lowe
Commissioner Pct. 2

Jerry Mahan
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, Jerry Mahan, Comm. Pct. 3, and Berton A. Odom, Comm. Pct. 4, County Commissioners of Tyler County, Texas, each respectively, on this 12 day of Nov A.D., 1981.



Grace Baetick
Tyler County Clerk

By: _____
Deputy

Texas

WESTERN SURETY COMPANY

One of America's Oldest Bonding Companies

CHICAGO, SIoux FALLS, DALLAS
PALO ALTO & VALLEY FORGE, PA.

Vol. 6 pg. 873
Vol. 9 pg. 68

OFFICIAL BOND AND OATH

THE STATE OF TEXAS

County of Tyler } ss

KNOW ALL MEN BY THESE PRESENTS:

FORM No. 42-OFF-55058

That we, Betty C. Davis, as Principal, and the WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety, are held and bound unto Tax Assessor/Collector of Chester Independent School District, his successors in office, in the sum of One Thousand and No/100 (\$ 1,000.00) DOLLARS, (NOT VALID IF FILLED IN FOR MORE THAN \$50,000.00)

for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 24 day of September, 19 81.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the 20 day of August, 19 81, duly appointed (Elected-Appointed) to the office of Assessor/Collector for a term of one year beginning the 24 day of September 19 81 and ending the 24 day of September 19 82, in and for Chester Independent School District County in the State of Texas.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, ~~and shall~~

then this obligation to be void, otherwise to remain in full force and effect.

Betty C. Davis Principal

WESTERN SURETY COMPANY
By B. J. Nehlhag Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS

County of Tyler } ss

Before me, Jacqueline Thompson on this day, personally appeared

Betty C. Davis, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at Chester, Texas,

this 28th day of September, 19 81.

Jacqueline Thompson
Tyler County, Texas

SEAL

862-176

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, 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 for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, 19____.

SEAL _____ County, Texas

OATH OF OFFICE
(General)

I, Betty C Davis, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of Chester School Tap office, 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 for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed Betty C Davis

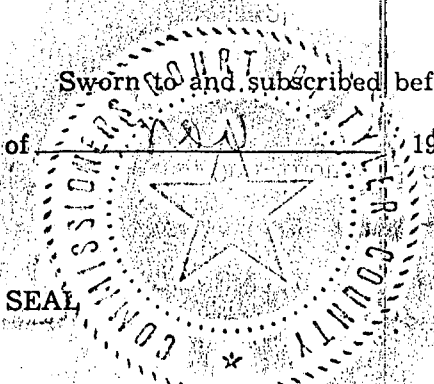
Sworn to and subscribed before me at Woodville, Texas, this 9 day of Nov, 1951.

Wraal Bostick, Co clerk
Zyler County, Texas

THE STATE OF TEXAS
County of Zyler } ss

The foregoing bond of Betty C. Davis as Deputy Tap Office - Collier in and for Zyler County and State of Texas, this day approved in open Commissioner's Court.

ATTEST:
Wraal Bostick Clerk
County Court Zyler County
Date Nov 9, 1951
Alvin M. ... County Judge,
Zyler County, Texas



THE STATE OF TEXAS

County of Jefferson } ss

Vol. 6 pg. 875
Vol. 9 pg. 70

I, Wraae Bastick

County Clerk, in and for said County, do

hereby certify that the foregoing Bond dated the 24th day of September, 1981,

with its certificates of authentication, was filed for record in my office the 1st day of

December, 1981, at 8:30A o'clock A. M., and duly recorded the 3rd

day of December, 1981, at 9:00 o'clock A. M., in the Records of Official Bonds

of said County in Volume 9, on page 68.

WITNESS my hand and the seal of the County Court of said County, at office in

Woodville, Texas, the day and year last above written.

Wraae Bastick Clerk

By Jefferson Deputy County Court Jefferson County

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Art. of Statutes	4. CONDITIONS
District Attorney	\$5,000.	Governor	District Judge	323	"Will faithfully pay over, in the manner prescribed by law, all money which he may collect or which may come to his hands for the State or for any county."
County Attorney	\$2,500.	Governor	Commissioner's Court	330	"That he will faithfully pay over in the manner prescribed by law all moneys which he may collect or which may come to his hands for the State or any county."
County Judge	*\$1,000.- 10,000.	County Treasurer	Commissioner's Court	1928 and 5998	"That he will pay over to the person or officer entitled to receive it, all moneys that may come into his hands as county judge, and that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes."
County Clerk	*\$2,000.- 10,000.	Governor	Commissioner's Court	1937	"For the safekeeping of the records and the faithful discharge of the duties of his office, and further conditioned that said clerk will pay over to his county all moneys illegally paid to him out of the county funds, as voluntary payments or otherwise."
Auditor	\$5,000. & up	District Judge(s)	District Judge(s)	1649	"For the faithful performance of his duties."
County Treasurer	Fixed by the Commissioner's Court	County Judge	Commissioner's Court	1704 and 5998	"Shall faithfully execute the duties of his office and pay over according to law, all moneys which shall come into his hands as county treasurer, and render a true account thereof to said court at each regular term of said court."
District Clerk	\$5,000.	Governor	Commissioner's Court	1897 and 5998	"For the faithful discharge of the duties of his office."
County School Superintendent	\$1,000.	Commissioner's Court	Commissioner's Court	2689 and 5998	"Upon the faithful performance of his duties."
County Surveyor	*\$500.- 10,000.	Not Stated (Suggested to County Judge)	Commissioner's Court	5284 and 5998	"That he will faithfully perform the duties of his office."
Hide and Animal Inspector	*\$1,000.- 10,000.	County Judge	Commissioner's Court	6973	"That he shall well and truly perform the duties of his office."
Sheriff	\$15,000.- 30,000.	Governor	Commissioner's Court	6866	"That he will account for and pay over to the persons authorized by law to receive the same, all fines, forfeitures and penalties that he may collect for the use of the State or any county, and that he will well and truly execute and make due return of all process and precepts to him lawfully directed, and pay over all sums of money collected by him by virtue of any such process or precepts, to the persons to whom the same are due, or their lawful attorney, and that he will faithfully perform all such duties as may be required of him by law, and further conditioned that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise."
Assessor and Collector of Taxes (State Bond)	10% of State Tax in County not to exceed \$50,000.	Governor	Commissioner's Court & Comptroller	7247	"For the faithful performance of the duties of his office as Assessor and Collector of taxes for and during the full term for which he was elected or appointed."
Assessor and Collector of Taxes (County Bond)	Not less than 10% of County tax as shown by the last preceding assessment not to exceed \$50,000.	County Judge	Commissioner's Court	7249	"Same as State Bond."
County Commissioners	\$3,000.	County Treasurer	County Judge	2340 and 5998	"For the faithful performance of the duties of his office, that he will pay over to his county all moneys illegally paid to him out of county funds, as voluntary payments or otherwise, and that he will not vote or give his consent to pay out county funds except for lawful purposes."
Justice of the Peace	\$1,000.	County Judge	Not Stated	2373 and 5998	"That he will faithfully and impartially discharge the duties required of him by law, and will promptly pay over to the party entitled to receive it, all moneys that may come into his hands during his term of office."
Constable	\$500.- 1,500.	Not Stated Governor	Commissioner's Court	6881	"For the faithful performance of all the duties required of him by law."
Public Weigher	*\$2,500.- 5,000.	County Judge	Commissioner's Court	5688 and 5998	"Upon the faithful and impartial performance of the duties of his office."

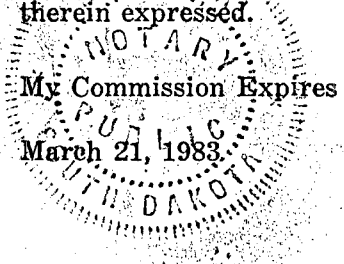
*Sum to be fixed by the Commissioners Court within the limits prescribed by law.
†In counties where Sheriff performs the duties of the Assessor and Collector of Taxes he shall make the bond required of the Assessor and Collector of Taxes.
3. If precinct insert the number.
4. Conditions.

Vol. 6 pg. 876
Vol. 9 pg. 71

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

THE STATE OF SOUTH DAKOTA }
County of Minnehaha } ss

On this 28th day of January, 1976, before me, a Notary Public, personally appeared B. J. Mehlhaff, known to me to be the person whose name is subscribed to the foregoing instrument as the aforesaid officer of the WESTERN SURETY COMPANY, and that said instrument was signed in behalf of said corporation by authority of its By-Laws, or of a resolution of its Board of Directors, and that as such officer he acknowledged to me that he executed the same for the purposes and consideration therein expressed.



K. Joupal

Notary Public, Minnehaha County, South Dakota

WESTERN SURETY COMPANY
One of America's Oldest Surety Companies
CHICAGO, ILL. • ST. LOUIS, MO. • DALLAS, TEXAS
PALO ALTO, CALIF. • ALLENTOWN, PA.

OFFICIAL
BOND AND OATH

On Behalf of _____
Principal _____
Official Title _____
_____, Texas _____
Filed the _____ day of _____, 19____,
at _____ o'clock _____ M. _____ Clerk
County Court _____ County, Texas

QTR.	EARNINGS		DEDUCTIONS		NET PAID
	OAB	WHLDG			
1	ST				
2	ND				
3	RD				
4	TH				
TCT.					

NAME Johnny A. Dees EXEMPTION _____
 ADDRESS P.O. Box 507 Warren, Tx. 77664 TELEPHONE _____
 SOC. SEC. ACCT NO 467-76-0796 CLOCK NO. _____ SEX Male SINGLE
 DATE BORN _____ DATE EMPLOYED _____ POSITION _____ HRS. PER DAY _____ PEF _____
 DATE TERMINATED _____ REMARKS _____
 RATE OF PAY: DATE _____ \$ 12.00 PER hour DATE _____ \$ _____ PER _____ DATE _____ \$ _____

WILSON JONES
 FORM 609-40

FIRST QUARTER-19									
WEEK	REG. TIME		OVERTIME		TOTAL EARNINGS	DEDUCTIONS		TOTAL	NET PAID
ENDING	TIME	AMT.	HRS.	AMT.		O.A.B.	WHLDG		
TOTAL 1 QTR.									

SECOND QUARTER-19									
WEEK	REG. TIME		OVERTIME		TOTAL EARNINGS	DEDUCTIONS		TOTAL	NET PAID
ENDING	TIME	AMT.	HRS.	AMT.		O.A.B.	WHLDG		
TOTAL 2 QTR.									
TOTAL 6 MOS.									

THIRD QUARTER-19									
WEEK	REG. TIME		OVERTIME		TOTAL EARNINGS	DEDUCTIONS		TOTAL	NET PAID
ENDING	TIME	AMT.	HRS.	AMT.		O.A.B.	WHLDG		
7-16	40				48000	31 ⁹²	7920	11112	36888
7-23	30				38400	25 ⁵⁴	5290	7844	30556
7-30	39				46800	31 ¹²	7360	10472	36328
8-6	40				48000	31 ⁹²	7920	11112	36888
8-13	40				48000	31 ⁹²	7920	11112	36888
8-20	40				48000	31 ⁹²	7920	11112	36888
8-27	35				42000	27 ⁵⁰	6250	9043	32957
9-4	40				48000	31 ⁹²	7920	11112	36888
9-11	40				48000	31 ⁹²	7920	11112	36888
9-18	40				48000	31 ⁹²	7920	11112	36888
9-25	40				48000	31 ⁹²	7920	11112	36888

FOURTH QUARTER-19									
WEEK	REG. TIME		OVERTIME		TOTAL EARNINGS	DEDUCTIONS		TOTAL	NET PAID
ENDING	TIME	AMT.	HRS.	AMT.		O.A.B.	WHLDG		
TOTAL 4 QTR.									
TOTAL YEAR									

vol. 6 pg. 877

	OAB	WHLDG
1 ST		
2 ND		
3 RD		
4 TH		
TOT		

NAME Juan Pizarro ADDRESS P.O. Box 649 Hillister, Tx 77624 TELEPHONE _____ EXEMPTIONS 17-7
 SOC. SEC. ACCT NO 453-86-0893 CLOCK NO. _____ SEX Male SINGLE MARRIED
 DATE BORN _____ DATE EMPLOYED _____ POSITION _____ HRS. PER DAY _____ PER WEEK _____
 DATE TERMINATED _____ REMARKS _____
 RATE OF PAY: DATE _____ \$ 7.50 PER hour DATE _____ \$ _____ PER _____ DATE _____ \$ _____ PER _____

IS	FIRST QUARTER-19										SECOND QUARTER-19									
	WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	O.A.B.	WHLDG	DEDUCTIONS	TOTAL	NET PAID		WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	O.A.B.	WHLDG	DEDUCTIONS	TOTAL	NET PAID	
	TOTAL 1 QTR.										TOTAL 2 QTR. TOTAL 6 MOS.									

	THIRD QUARTER-19 <u>81</u>										FOURTH QUARTER-19 <u>81</u>									
	WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	O.A.B.	WHLDG	DEDUCTIONS	TOTAL	NET PAID		WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	O.A.B.	WHLDG	DEDUCTIONS	TOTAL	NET PAID	
	8-6	32		22400	14 ⁹⁰	1590	3030	19320		10-2	40		28000	18 ⁶⁰	2390	4252	23748			
	8-13	40		28000	18 ⁶⁰	2670	4532	23468		10-9	32		22400	14 ⁹⁰	1430	2920	19480			
	8-20	40		28000	18 ⁶⁰	2670	4532	23468		10-16	40		28000	18 ⁶⁰	2390	4252	23748			
	8-27	39		27300	15 ¹⁵	2490	4305	22995												
	9-4	30		21000	13 ⁹⁰	1410	2807	18193												
	9-11	32		22400	14 ⁹⁰	1590	3030	19320												
	9-18	40		28000	18 ⁶⁰	2670	4532	23468												
	9-25	40		28000	18 ⁶⁰	2670	4532	23468												
	TOTAL										TOTAL									

vol. 6 pg. 878

QTR. EARNINGS		OAB	WHLDG	NET PAID
1 ST				
2 ND				
3 RD				
4 TH				
TOT.				

NAME Jimmey Lynn Ogden EXEMPTIONS 54
 ADDRESS P. O. Box 625 Woodville Tx 75779 TELEPHONE _____
 SOC. SEC. ACCT NO 459-39-6967 CLOCK NO. _____ SEX Male SINGLE MARRIED
 DATE BORN _____ DATE EMPLOYED _____ POSITION _____ HRS. PER DAY _____ PER WEEK _____
 DATE TERMINATED _____ REMARKS _____
 RATE OF PAY: DATE \$ 7.00 PER hour DATE \$ _____ PER _____ DATE \$ _____ PER _____

FIRST QUARTER-19										SECOND QUARTER-19											
WEEK	REG. TIME	OVERTIME	TOTAL		DEDUCTIONS		NET			WEEK	REG. TIME	OVERTIME	TOTAL		DEDUCTIONS		NET				
ENDING	TIME	AMT	HRS.	AMT	EARNINGS	O.A.B.	WHLDG	TOTAL	PAID	ENDING	TIME	AMT	HRS.	AMT	EARNINGS	O.A.B.	WHLDG	TOTAL	PAID		
										4-30	35 1/2				24850	16 53		39 00	5553	19297	
										5-7	32				22400	14 90		33 30	4870	17530	
										5-14	38 1/2				26950	17 92		4420	6212	20738	
										5-28	16				11200	7 45		1080	1825	9375	
										6-4	40				28000	18 62		4940	6802	21198	
										6-11	32				22400	14 90		3330	4870	17530	
										6-18	36				25200	16 76		4160	5836	19364	
										6-25	32				22400	14 90		3380	4870	17530	
TOTAL	1 QTR.									TOTAL	2 QTR.										
											1834 00 121 58 28640									40828	142562
											1834 00 121 95 28640									40828	142562

THIRD QUARTER-19 81										FOURTH QUARTER-19										
WEEK	REG. TIME	OVERTIME	TOTAL		DEDUCTIONS		NET			WEEK	REG. TIME	OVERTIME	TOTAL		DEDUCTIONS		NET			
ENDING	TIME	AMT	HRS.	AMT	EARNINGS	O.A.B.	WHLDG	TOTAL	PAID	ENDING	TIME	AMT	HRS.	AMT	EARNINGS	O.A.B.	WHLDG	TOTAL	PAID	
7-2	37				25900	17 22		4160	5882	20018	10-2	39			27300	18 15		4680	6495	20805
7-9	32				22400	14 90		3380	4870	17530	10-9	32			22400	14 90		3380	4870	17530
7-16	40				28000	18 62		4940	6802	21198	10-16	30			21000	13 92		3120	4517	16483
7-23	36 1/2				25550	16 99		4160	5859	19691										
7-30	40				28000	18 62		4940	6802	21198										
8-6	32				22400	14 90		3380	4870	17530										
8-13	39				27300	18 15		4680	6495	20805										
8-20	40				28000	18 62		4940	6802	21198										
8-27	31				21700	14 43		3120	4563	17137										
9-4	30				21000	13 92		3120	4517	16483										
9-11	32				22400	14 90		3380	4870	17530										
9-18	39				27300	18 15		4680	6495	20805										
9-25	31				21700	14 43		3120	4563	17137										

Vol. 6 pg. 879

	OAB	WHLDG	NET PAID
1 ST			
2 ND			
3 RD			
4 TH			
TOT			

NAME Jimmie James Holmes EXEMPTIONS 171-0
 ADDRESS P.O. Box 151 Woodville, Texas 75979 TELEPHONE _____
 SOC. SEC. ACCT NO 444-56-9671 CLOCK NO. _____ SEX Male SINGLE MARRIED
 DATE BORN _____ DATE EMPLOYED _____ POSITION _____ HRS. PER DAY _____ PER WEEK _____
 DATE TERMINATED _____ REMARKS _____
 RATE OF PAY: DATE _____ \$ 12.00 PER hour DATE _____ \$ _____ PER _____ DATE _____ \$ _____ PER _____

WEEK ENDING	FIRST QUARTER-19				SECOND QUARTER-19 <u>81</u>								
	REG. TIME	OVERTIME	TOTAL EARNINGS	DEDUCTIONS	NET PAID	WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	DEDUCTIONS	NET PAID		
TIME	AMT	HRS. AMT	O.A.B.	WHLDG	TOTAL	TIME	AMT	HRS. AMT	O.A.B.	WHLDG	TOTAL		
						6-11	40		480.00	31.92	96.60	128.52	351.48
						6-18	40		480.00	31.92	96.60	128.52	351.48
						6-25	40		480.00	31.92	96.60	128.52	351.48
TOTAL 1 QTR.						TOTAL 2 QTR.			1440.00	95.76	293.80	385.56	1054.44

WEEK ENDING	THIRD QUARTER-19 <u>81</u>				FOURTH QUARTER-19 <u>81</u>								
	REG. TIME	OVERTIME	TOTAL EARNINGS	DEDUCTIONS	NET PAID	WEEK ENDING	REG. TIME	OVERTIME	TOTAL EARNINGS	DEDUCTIONS	NET PAID		
TIME	AMT	HRS. AMT	O.A.B.	WHLDG	TOTAL	TIME	AMT	HRS. AMT	O.A.B.	WHLDG	TOTAL		
7-2	40		480.00	31.92	96.60	128.52	351.48	10-2	40		480.00	31.92	96.60
7-9	40		480.00	31.92	96.60	128.52	351.48	10-9	32		384.00	25.92	63.70
7-16	40		480.00	31.92	96.60	128.52	351.48	10-16	40		480.00	31.92	96.60
7-23	40		480.00	31.92	96.60	128.52	351.48						
7-30	40		480.00	31.92	96.60	128.52	351.48						
8-6	40		480.00	31.92	96.60	128.52	351.48						
8-13	40		480.00	31.92	96.60	128.52	351.48						
8-20	40		480.00	31.92	96.60	128.52	351.48						
8-27	40		480.00	31.92	96.60	128.52	351.48						
9-4	40		480.00	31.92	96.60	128.52	351.48						
9-11	40		480.00	31.92	96.60	128.52	351.48						
9-18	40		480.00	31.92	96.60	128.52	351.48						
9-25	40		480.00	31.92	96.60	128.52	351.48						
TOTAL						TOTAL							

VOL. 6 PG. 880

J&E PAINT CONTRACTORS
2833057

LABOR & MATERIAL bid
outside painting on COURT
HOUSE (CLOCK TOWER)

TOTAL \$ 125.00

Billy Gedallt

INVOICE

INVOICE NUMBER **Nº 6957**

COASTAL DRY WALL & ACOUSTICAL SPECIALTY COMPANY

Phone 835-7991 ★ P. O. Box 3402
Beaumont, Texas 77704

Thomas Fortenberry

P.O. Box 878

Woodville, Texas 75979

Woodville County Courthouse

NOTED

SHIPPED TO

CUST'S. ORDER NO.	OUR ORDER NO.	INVOICE DATE	TERMS	SHIPPED VIA	DATE SHIPPED	SOLD BY
		10/27/81				
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
	Contract Amount					
	Extra - For plaster work on clock tower					285.00
	Total Due					

Thank You

BAILEY FIREPLACE & SPECIALTY SHOP

P. O. Box 158 715 S. Magnolia
WOODVILLE TEXAS 75979
Phone 283-7129

Vol. 6 pg. 883

Mr. Thomas C. Fortenberry
Woodville, Texas 75979

DATE 10/06/81

JOB NO.

JOB NAME Tyler County
Courthouse

JOB LOCATION Woodville, Texas

TERMS

	DESCRIPTION	PRICE	AMOUNT	
	Hoist Rental		300	00
	Masonry work on clock tower		275	00 ✓
	TOTAL		575	00

ORIGINAL

Thank You

Birdwell's Welding & Machine Shop



ELECTRIC AND ACETYLENE WELDING
 Day Phone 283-3405 — Night Phone 283-2653
 202 E. Bluff
 WOODVILLE, TEXAS 75979
 D. G. BIRDWELL — OWNER

Customer's Order No. _____ Date 8/28 1981
 Name Thomas FORTENBERRY
 Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
1	3/8" X 7 1/2" X 13" PLATE						8.62
1	1/4" X 7 1/2" X 13" PLATE						5.60
2	3/8" X 10 1/4" X 4" PLATE						25.40
2	1" X 4" X 4" PLATE						24.54
2	3" X 4 3/4" PIPE						34.75
	CUT (2) I BEAMS TO LENGTH, DRILL (4) 1" HOLES IN (2) PLATES, WELD NEW BEAM AND SUPPORT PIPES IN PLACE, CUT OUT OLD BEAM.						165.00
					SALES TAX		4.95 delete
					TOTAL		268.86

Cont. 1 Hour Extra
 All claims and returned goods MUST be accompanied by this bill.

13515

Rec'd by _____

263.91

Birdwell's Welding & Machine Shop



ELECTRIC AND ACETYLENE WELDING
Day Phone 283-3405 — Night Phone 283-2653
202 E. Bluff
WOODVILLE, TEXAS 75079
D. G. BIRDWELL — OWNER

Carroll

Customer's Order No.

Date

9/8 1981

Name

Thomas FORTENBERG

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD	PAID OUT
			<input checked="" type="checkbox"/>			
QUAN.	DESCRIPTION				PRICE	AMOUNT
	CUT DOOR TO LENGTH					800
						8.00 +
						22.00 +
						8.62 +
						5.60 +
						25.40 +
						24.54 +
						34.75 +
						165.00 +
						008
						293.91 T
					SALES TAX	
					TOTAL	800

All claims and returned goods MUST be accompanied by this bill.

13539

Rec'd by

**SHACKELFORD
ROOFING & SHEET METAL**
7302 Helbig Road
BEAUMONT, TEXAS 77708

(713) 892-3650

TO

Thomas Fortenberry
P. O. Box 878
Woodville, TX. 75979

INVOICE

No 1909

DATE	Sept. 8, 1981
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

TERMS:

Woodville Courthouse

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Install a new built-up roof on elevator shaft & make miscellaneous flashing & tie-in to shaft	\$750.00	
	TOTAL DUE		\$750.00

pd 10-7-81
#1246
750.00

Vol. 6 Pg. 887

ORIGINAL

Thank You!

SHACKELFORD
ROOFING & SHEET METAL
7302 Helbig Road
BEAUMONT, TEXAS 77708

No 1909

(713) 892-3650

TO

Thomas Fortenberry
P. O. Box 878
Woodville, TX. 75979

DATE	Sept. 8, 1981
CUSTOMER ORDER NO.	
SALESMAN	
VIA	

TERMS:

Woodville Courthouse

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Install a new built-up roof on elevator shaft & make miscellaneous flashing & tie-in to shaft	\$750.00	
	TOTAL DUE		\$750.00

pd
10-7-81
#1246
750.00

ORIGINAL

Thank You!

Vol. 6 pg. 888

EXTRA - ELEVATOR INSTALLATION - COURTHOUSE

MATERIALS:

2	2 X 10 X 16	\$10.00 ea.	\$ 20.00
4	4 X 4 X 8	10.00 ea.	40.00
25	Bolts	1.00 ea.	25.00
10	2 X 4 X 16	5.00 ea.	50.00
10	2 X 4 X 8	2.40 ea.	24.00
25	Nuts	.20 ea.	5.00
25	Washers	.10 ea.	2.50
6	2 X 4 X 12	4.00 ea.	24.00
1	4 X 6 X 20	22.00 ea.	22.00
10	1 X 4 X 16	2.00 ea.	20.00
5	2 X 4 X 16	5.00 ea.	25.00
1	Roll Poly	26.75 ea.	26.75
3	Sheets 1/2" R.S.	10.00 ea.	30.00
1	I Beam - 9'		222.00
2	12 X 12 Plate	10.00 ea.	20.00
8	10" Thunder Bolts	6.00 ea.	48.00
			<u>604.25</u>

20.00 +
 40.00 +
 25.00 +
 50.00 +
 24.00 +
 5.00 +
 2.50 +
 24.00 +
 22.00 +
 20.00 +
 25.00 +
 26.75 +
 30.00 +
 222.00 +
 20.00 +
 48.00 +
 016 604.25 T

Vol. 6 pg. 890

TAYLOR'S

A-Z RENTALS

603 TYLER RD. 4105 N. MEDFORD
NACOGDOCHES, (LOOP 287 AT HWY. 5911)
TX 75961 LUSKIN, TX 75901
564-3404 564-8623 638-4475

PURCHASE ORDER NO.

RENTAL CONTRACT NO. 14301

Name

Thomas Fortenberry

Tel. No.

Address

Box 878

Location

Equip. Used

Woodville Tex 75474

DRIVERS LICENSE No.

CAR LICENSE No.

This agreement terminates Date

9-13-81 4:30
9-29-81

OTHER IDENTIFICATION

EMPLOYED BY

Continine ticket 14066

ITEM RENTED	MIN. RATE	HR.	1/4 DAY OR EVE.	DAY	WEEK END	WEEK	MONTH
<i>Mitubo 2"</i>				<i>25.00</i>		<i>100.00</i>	
<i>1" - 5/8 - 1/2 3/4 bit</i>				<i>6</i>		<i>24.00</i>	
<i># 1800 time loss adjustment</i>							

DEPOSIT	
TOTAL RENT	<i>200.00</i>
Damage Waiver	
MDSE.	
DEL CGE.	
CLEANING CGE.	
SALES TAX	<i>10.00</i>
TOTAL DUE	<i>210.00</i>
TOTAL PAID	
REFUND	

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED - RENTALS ARE CASH IN ADVANCE

All tools and other equipment are used at lessee's risk. We exercise precaution in keeping our equipment in good condition. Conditions which prevent satisfactory operation of equipment do not relieve lessee of his responsibility for rental charges.

Lessee assumes all responsibility for equipment while in possession of lessor, and promises to return such equipment to the lessor in as good condition as it was at the effective date of the lease, natural wear from a responsible use excepted. Lessee shall be liable for any loss, theft, damage or destruction of leased property.

All equipment lost or damaged beyond repair will be paid for by the lessee at the replacement price and all damaged equipment which may be repaired will be repaired by the lessor on return thereof and the cost for such repairs shall be paid by the lessee. Accrued rental charges can not be applied against the purchase price or cost of repairs of such damaged or lost equipment. All cartage charges must be borne by lessee.

Scheduled rental rates apply when equipment leaves our store and continue until returned to store. A cleaning charge will be made on items returned unclean.

Lessee agrees that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attorney fees, court costs, or any expense involved in the collection of these charges will be paid by me in the court of the county in which indebtedness is incurred.

There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

REMIT TO:
P.O. BOX 270
NACOGDOCHES TX 75961

PLEASE PAY ON INVOICE

Lessee

Signature

Address

[Signature]

Tel. No.

A cleaning charge will be made on items returned unclean.

WE SELL TIME

WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS.

YOUR PROMPT RETURN WILL SAVE YOU MONEY.

Vol. 6 pg. 891

TAYLOR'S

A-Z RENTALS

603 TYLER RD. 4105 N. MEDFORD
 NACOGDOCHES, (LOOP 287 AT HWY. 59N)
 TX 75961 LUTKIN, TX 75901
 564-3404 564-8623 639-4475

PURCHASE ORDER NO.

RENTAL CONTRACT No. **14066**

Name James Fortenberry Tel. No.
 Address Box 270
 Location Woodville Tex
 Equip. Used

DRIVERS LICENSE No. CAR LICENSE No. This agreement terminates Date
 OTHER IDENTIFICATION EMPLOYED BY

TIME IN
 TIME OUT 9-29-81

ITEM RENTED	MIN. RATE	HR.	1/4 DAY OR EVE.	DAY	WEEK END	WEEK	MONTH
<u>Cut off Saw</u>							
<u>6 Blades @ 99 ea</u>				<u>20.00</u>		<u>950.00</u>	<u>150.00</u>
<u>Metabo 2"</u>				<u>25.00</u>		<u>100.00</u>	<u>300.00</u>
<u>1" - 5/8 - 1/2 - 3/4 Bit</u>				<u>6.00</u>		<u>24.00</u>	<u>72.00</u>

DEPOSIT	
TOTAL RENT	<u>5690</u>
Damage Waiver	
MDSE.	<u>59.70</u>
DEL. CGE.	
CLEANING CGE.	
SALES TAX	<u>3.18</u>
TOTAL DUE	<u>6527.80</u>
TOTAL PAID	
REFUND	

CONDITIONS UNDER WHICH TOOLS AND OTHER EQUIPMENT ARE RENTED - RENTALS ARE CASH IN ADVANCE

All tools and equipment are rented on an "as is" basis. We exercise precaution in keeping our equipment in good condition. Conditions which prevent satisfactory operation of equipment do not relieve the lessee of responsibility for rental charges.
 Lessee is responsible for equipment while out of possession of lessor and promises to return such equipment to the lessor in as good condition as it was at the effective date of the lease.
 All equipment is to be used for the purpose intended and repair will be paid for by the lessee at the regular replacement price and all damaged equipment which may be repaired will be repaired by the lessor on return of equipment and cost for such repairs shall be paid by the lessee. Accrued rental charges can not be applied against the purchase price or cost of repairs of such damaged or lost equipment. All rental charges must be paid by lessee.
 Scheduled rental rates begin when equipment leaves our store and continue until returned thereto. A cleaning charge will be made on items returned unclean.

PAID IN ADVANCE
PLEASE PAY ON RECEIPT

I agree that all charges for rental, damage, cleaning or material will be paid, and that all collection fees, attorney fees, court costs, or any expense involved in the collection of these charges will be borne by me in the court of the county in which indebtedness is incurred.
 There are no warranties or merchantability or fitness either expressed or implied which extend beyond the description on the face hereof.

REMIT TO:
 P.O. BOX 270
 NACOGDOCHES TX 75961

Lessee Signature [Signature] Tel. No.
 Address

A cleaning charge will be made on items returned unclean.

WE SELL TIME

WE CHARGE FOR ALL TIME OUT INCLUDING SATURDAYS, SUNDAYS, AND HOLIDAYS.

YOUR PROMPT RETURN WILL SAVE YOU MONEY.

EXTRA - ELEVATOR INSTALLATION - COURTHOUSE

RENTAL EQUIPMENT:

1 truck & tractor loader - 2 days removing waste materials - \$100.00/day	\$ 200.00
1 air hammer - 4 days @ \$25.00/day	100.00
1 air compressor/hose	200.00
1 hammer drill @ \$100.00/week	100.00
4 drills (1"-5/8"-1/2"-3/4") @ \$6.00/each	24.00
Hoist Rental	300.00
1 masonry saw - 5 days @ \$20.00/day	100.00
2 blades @ \$9.95 each	19.90
2 masonry blades @ \$25.80 each	<u>51.60</u>
TOTAL RENTAL EQUIPMENT-----	\$ 1,095.50

Thomas C. Fortenberry
Commercial & Residential Builder

Vol. 6 pg. 893

P. O. Box 878
Woodville, Texas 75979
(713) 283-2113


October 30, 1981

EXTRA FOR ELEVATOR SHAFT

Rental Equipment	\$1,095.50 ✓
Material	604.25 ✓
Roofing Work	750.00 ✓
Welding	293.91 ✓
Masonry	275.00 ✓
Plaster	285.00 ✓
Painting	125.00 ✓
Labor - See detail below	1,840.00 ✓
	<hr/> 5,268.66 ✓
Plus 15% ✓	790.30 ✓
TOTAL EXTRA	<hr/> \$6,058.96 ✓

Labor Detail:

2 men 6 days - 8hr/day=48hrs. @ \$24/hr	\$1152.00 ✓
2 men 4 days - 8hr/day=32hrs. @ \$14/hr	448.00 ✓
	<hr/> \$1600.00 ✓
Plus 15% for taxes, insurance ✓	240.00 ✓
	<hr/> \$1840.00 ✓



THOMAS C. FORTENBERRY

2.00 x
6.00 x
8.00 =
96.00 *

96.00 x
24.00 =
2304.00 *

2304.00 ÷
2.00 =
1152.00 *

2.00 x
4.00 x
8.00 x
7.00 =
448.00 *

448.00 +
1152.00 +

002

1600.00 T

1600.00 x
0.15 =
240.00 *

240.00 +
1600.00 +

002

1840.00 T

1095.50 +
604.25 +
750.00 +
293.91 +
275.00 +
285.00 +
125.00 +
1840.00 +

008

5268.66 T

5268.66 x
0.15 =
790.30 *

790.30 +

001

790.30 T

790.30 +
5268.66 +

002

6058.96 T

THOMAS C. FORTENBERRY


P. O. BOX 878 • WOODVILLE, TEXAS 75979 • PHONE 713-283-2113

MESSAGE

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

DATE October 30, 1981
SUBJECT Extra on Courthouse Elevator

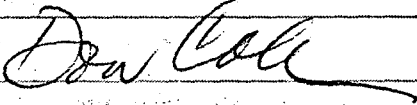
I am enclosing the Extra for Elevator Shaft (with requested back-up) at Tyler County Courthouse. This is for your review, approval and further distribution.

Sincerely,
SIGNED 
THOMAS C. FORTENBERRY

REPLY

DATE 5 November 1981

This Extra has been reviewed & sent to Owner for their approval and disposition.

SIGNED 

NEEDS TO BE PAID

THOMAS C. FORTENBERRY

Vol. 6 pg. 896

P. O. BOX 878 • WOODVILLE, TEXAS 75979 • PHONE 713-283-2113

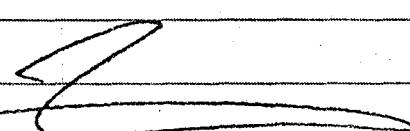
MESSAGE

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

DATE November 2, 1981
SUBJECT Application for Payment #4
Elevator Installation
Tyler County Courthouse

I am enclosing Application for Payment #4 for your review, approval and distribution.

Sincerely,
SIGNED



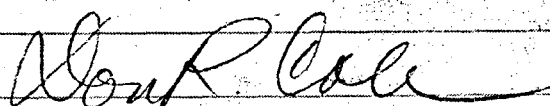
THOMAS C. FORTENBERRY

REPLY

DATE 5 Nov. 1981

Approved by DR & forwarded
to owner for payment.

SIGNED



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 2 PAGES

TO (Owner): Tyler County

PROJECT: Elevator Installation
Tyler Co. Courthouse

APPLICATION NO: 4

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

PERIOD FROM: 8/31/81
TO: 10/23/81

ATTENTION:

CONTRACT FOR:

ARCHITECT'S
PROJECT NO:

CONTRACT DATE: 1/26/81

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			DEDUCTIONS
Change Orders approved in previous months by Owner	ADDITIONS		
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: 10/23/81

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.

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 \$ 79,445.00 ✓
(Column G on G703)
 RETAINAGE 10 % \$ 7,944.50 ✓
or total in Column I on G703
 TOTAL EARNED LESS RETAINAGE \$ 71,500.50
 LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 55,300.50 ✓
 CURRENT PAYMENT DUE \$ 16,200.00 ✓

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____, 19____
 Notary Public:
 My Commission expires: _____

AMOUNT CERTIFIED \$ 16,200.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Don R. Cole Date: 5 Nov. 1981

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.

Vol. 6 pg. 897

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: 4
 APPLICATION DATE: 10/23/81
 PERIOD FROM: 8/31/81
 TO: 10/23/81

ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G÷C)	I 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	11,750.00	2,250.00		14,000.00	98	305.75	
2.	Demolition & Removal	10,000.00	10,000.00	-0-		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	4,000.00	-0-		4,000.00	80	1,000.00	
8.	Finish Hardware	600.00	600.00	-0-		600.00	100	-0-	
9.	Plaster	2,500.00	-0-	2,500.00		2,500.00	100	-0-	
10.	Resilient Flooring	500.00	-0-	250.00		250.00	50	250.00	
11.	Painting & Finishing	2,500.00	-0-	1,800.00		1,800.00	72	700.00	
12.	Elevator	32,950.00	21,795.00	10,000.00		31,795.00	96	1,155.00	
13.	Electrical Work	3,240.00	1,800.00	1,200.00		3,000.00	93	240.00	
		83,595.75	61,445.00	18,000.00		79,445.00		4,150.75	

Vol. 16 pg. 898

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO (Owner): Tyler County

PROJECT: Elevator Installation
Tyler Co. Courthouse

APPLICATION NO: 4

Distribution to:

PERIOD FROM: 8/31/81
TO: 10/23/81

- OWNER
- ARCHITECT
- CONTRACTOR
-
-

ATTENTION:

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 \$ 79,445.00
(Column G on G703)

RETAINAGE 10 % \$ 7,944.50
or total in Column I on G703

TOTAL EARNED LESS RETAINAGE \$ 71,500.50

LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 55,300.50

CURRENT PAYMENT DUE \$ 16,200.00

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: 10/23/81

State of: _____ County of: _____
Subscribed and sworn to before me this _____ day of _____, 19____
Notary Public:
My Commission expires:

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 \$ 16,200.00
(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By: Don R. Cole Date: 5 Nov. 1981

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.

VOL. 6 PG. 899

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: 4
 APPLICATION DATE: 10/23/81
 PERIOD FROM: 8/31/81
 TO: 10/23/81

ARCHITECT'S PROJECT NO:

A ITEM No.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED			G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G÷C)	I 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	11,750.00	2,250.00		14,000.00	98	305.75	
2.	Demolition & Removal	10,000.00	10,000.00	-0-		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	4,000.00	-0-		4,000.00	80	1,000.00	
8.	Finish Hardware	600.00	600.00	-0-		600.00	100	-0-	
9.	Plaster	2,500.00	-0-	2,500.00		2,500.00	100	-0-	
10.	Resilient Flooring	500.00	-0-	250.00		250.00	50	250.00	
11.	Painting & Finishing	2,500.00	-0-	1,800.00		1,800.00	72	700.00	
12.	Elevator	32,950.00	21,795.00	10,000.00		31,795.00	96	1,155.00	
13.	Electrical Work	3,240.00	1,800.00	1,200.00		3,000.00	93	240.00	
		83,595.75	61,445.00	18,000.00		79,445.00		4,150.75	

VOL. 6 PG. 900



Business Products Sales Center/3M

10700 Stancliff Road
PO Box 36346
Houston, Texas 77036

Vol. 6 pg. 901



Tyler County Commissioners
100 Courthouse Street
Woodville, Texas 75979

SEALED BID ENCLOSED

Bid Opening Date: November 9, 1981

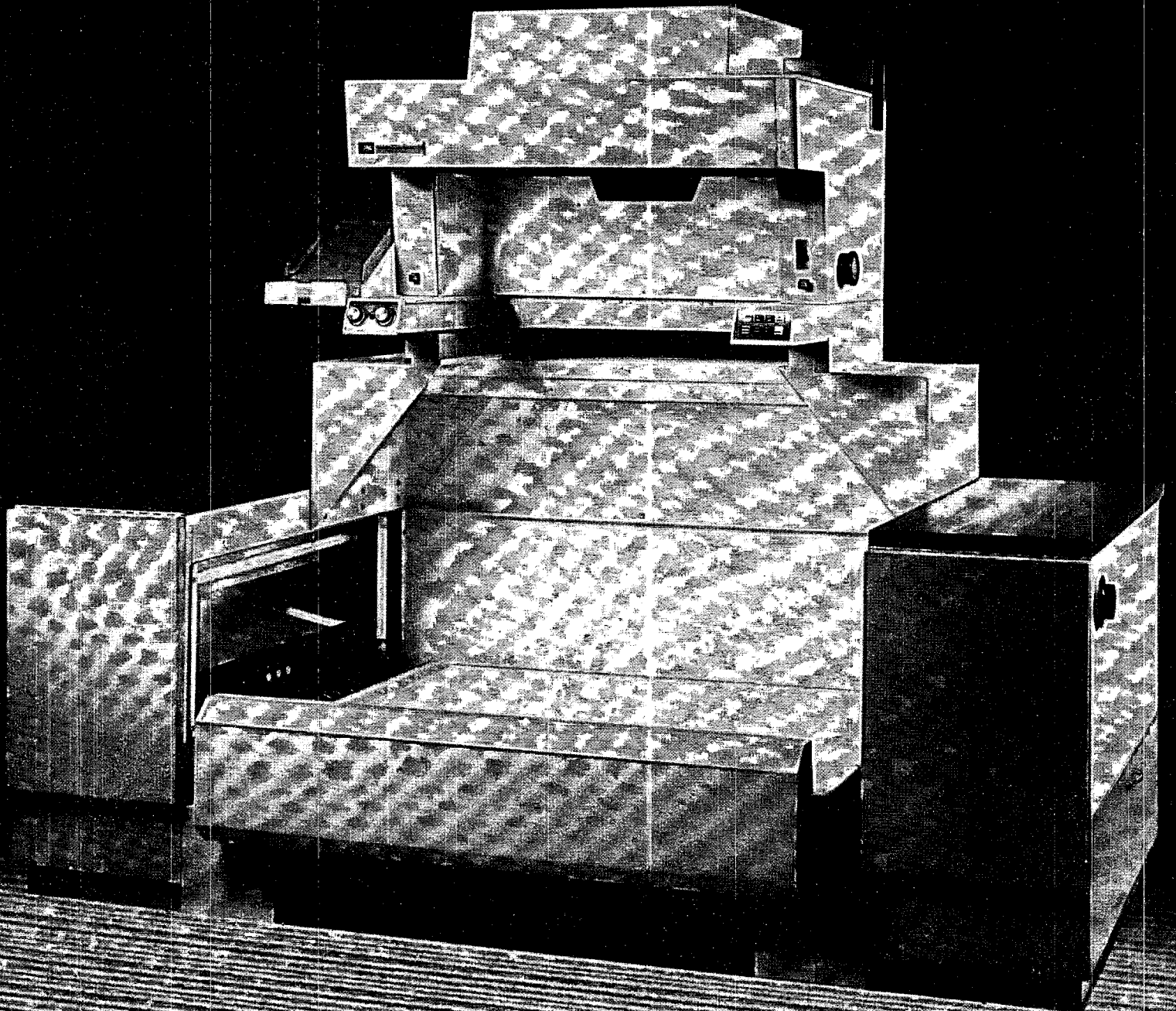
NO. _____ TIME: 10:30 AM

OCT 23 1981

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

2300 Processor Camera

3M

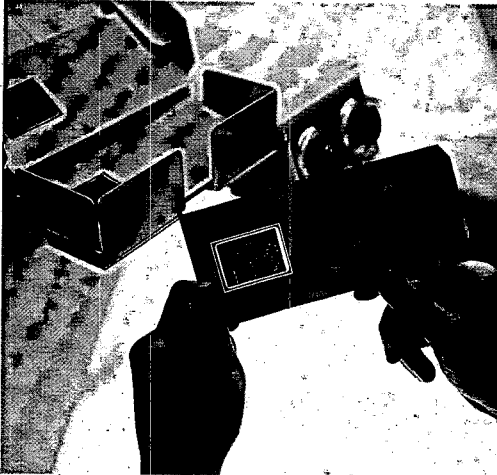


For communicating design data...

With the introduction of the 2300 Processor Camera, 3M offers the foremost system for control and communication of design data. When your need is for up-to-date information to production, purchasing or field operations, the 3M

engineering card can get it there faster. The 2300 Processor Camera can convert any original, blueprint, sepia print, revised tracing, even an opaque foreign print, to a convenient ready-to-use design data card in 45 seconds.

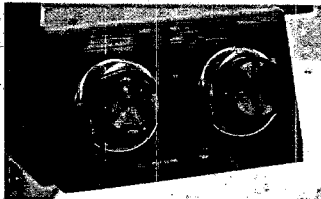
No need for a central location for filming as you can do it right on site. No separate film processing unit or film mounting equipment is required. The need for such costly equipment and the film laboratory have been eliminated.



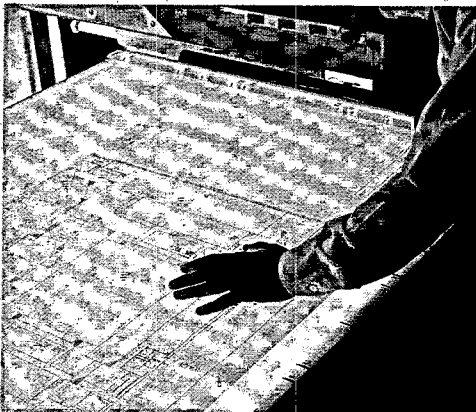
Archival, silver halide, film printing plate, ready to use for duplicating, reading, or printing.



Easily accessed chemical and wash modules where chemical containers are placed in holders. No transferring of chemicals, merely use original container.



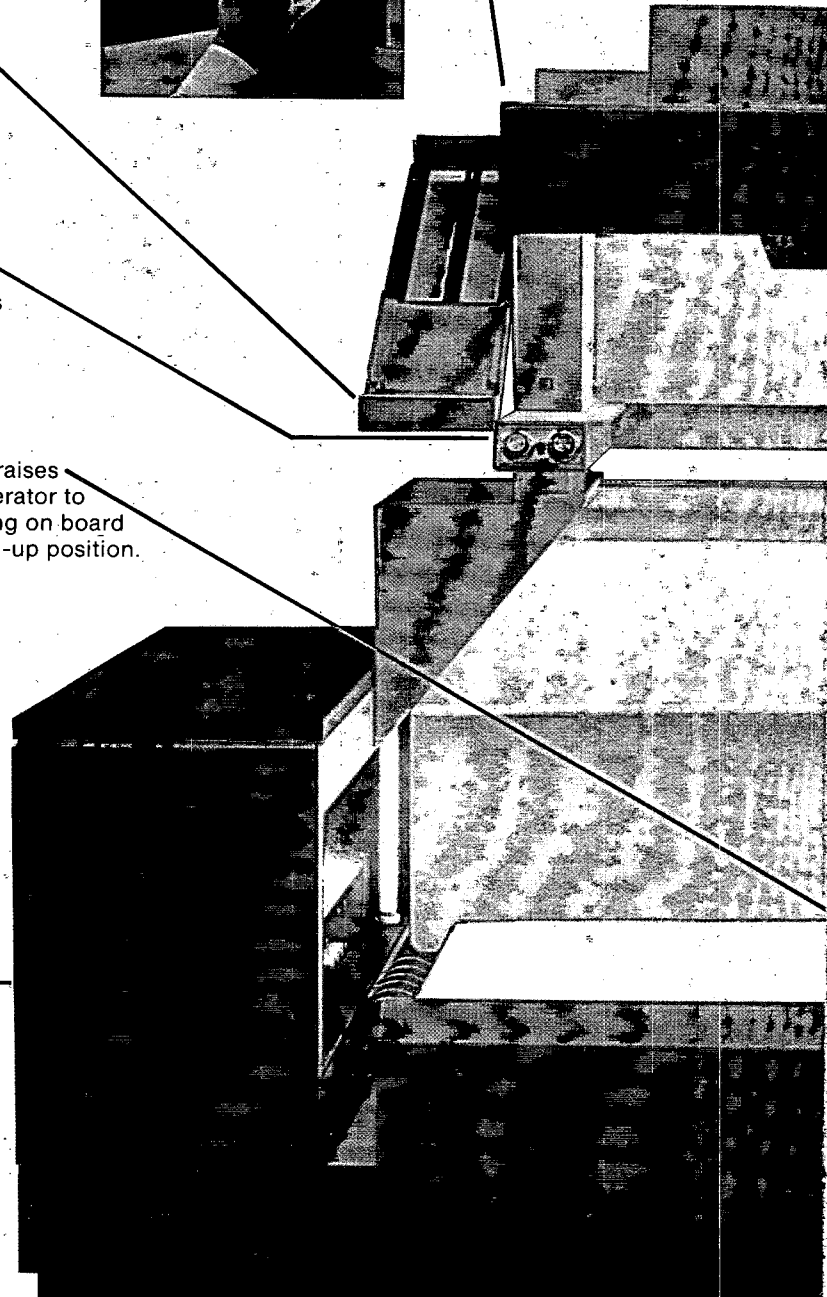
Exposure control either automatic or manual. In automatic mode, camera is automatically adjusted for reflectance of copy.



Copyboard raises allowing operator to place drawing on board from a stand-up position.



Chemicals are all self-contained in disposable containers easily stored in camera.



This information can be duplicated on diazo film at a cost lower than any white print with no wear and tear on the original drawing.

Reduce paper where possible by miniaturizing, duplicating, and distributing the design

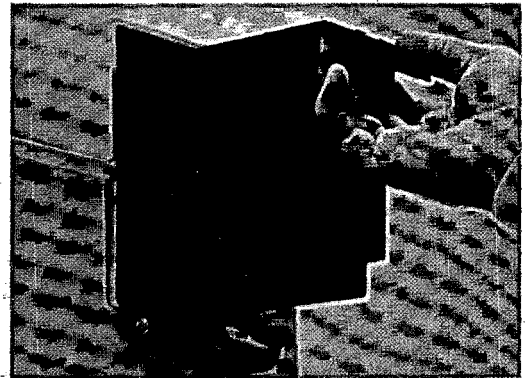
information to key personnel more quickly. Many times you won't need a print; read the microfilm on a reader/printer and make prints only on demand—not the usual costly print crib operations which is based on anticipation of need.

Record your important design information through the eye of the camera lens, use the information daily, but also one copy can be stored off premises, protecting your most important document.

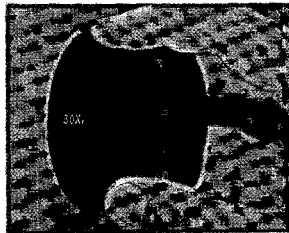
Three turret lens with standard DOD reductions of 16, 24, and 30X. Calibrated to the copyboard 30X lens has 4" depth of field.



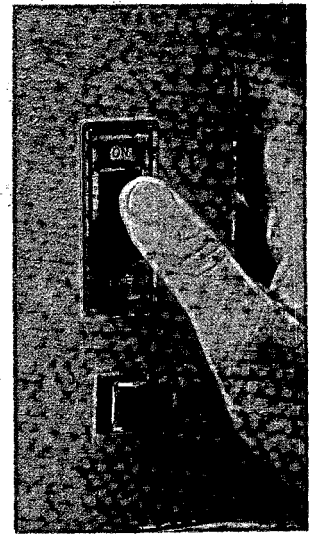
Plastic disposable card magazine. Simply insert. Camera is ready to feed unexposed cards.



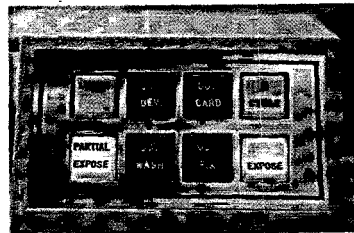
Lens turret wheel and indicator. Three lens turret may be rotated to desired reduction. Lens visually indicated along with detent.



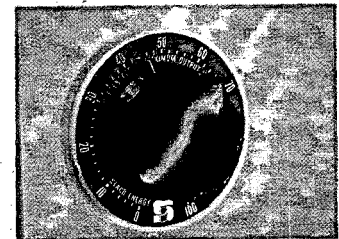
On/Off switch; read indicator light tells operator when card is not progressing through cycle.



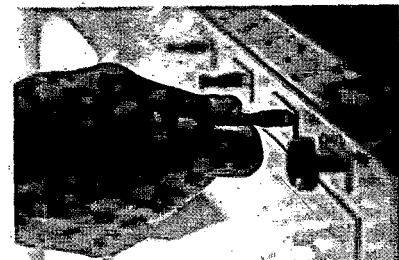
Control panel tells operator when supplies are depleted.



Rheostat control controls backlight intensity.

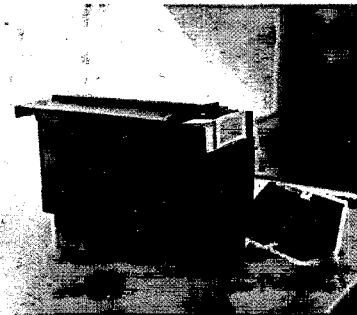
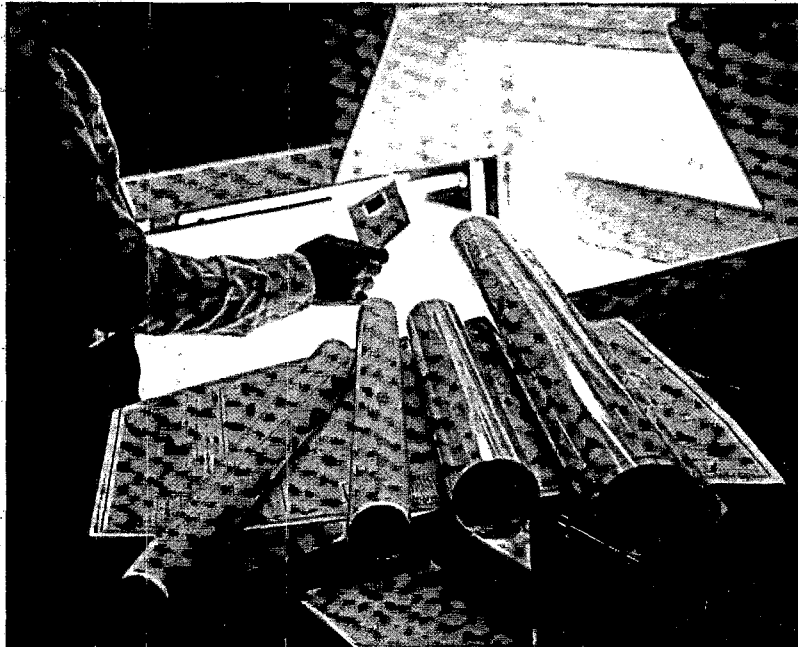


Lights are controlled from several switches allowing different combinations of lighting.



The 3M 2300 Processor Camera

The 3M 2300 Microfilm Processor Camera delivers a premounted, high quality film image in an aperture card — the film is processed, fixed, washed, dried and ready for use in just 45 seconds. That means no mistakes since visual check of the quality of reproduction is immediate. And it's as easy to use as most office equipment.



The "state of the art" disposable plastic film magazine holds 500 camera cards carrying unexposed silver film, ready to concisely and accurately capture your design information on a uniform size printing plate.

The convenient design data card has a lot going for it. It's small and convenient to use. All drawings are converted to one convenient size, regardless of the original drawing dimensions. You can file all related documentation together, instead of having pieces of paper ranging from 8½" x 11" to 34" x 44". And the data card interfiles easily within a sequence by engineering drawing or project number.

Dimensions:

Camera and stand

92 inches wide (234 cm.), 42 inches deep (107 cm.), 78 inches high (198 cm.)

Work area

151 inches wide (384 cm.), 103 inches deep (261 cm.)

Weight

Camera and stand: Approximately 550 pounds (250 kgs.)

Electrical Supply

Camera: Volts: 100 to 130
Current: 15 amps, 60 cycle
(50 Hertz available).

Stand: Volts: 100 to 130
Current: 8 amps, 60 cycle
(50 Hertz available).

Power consumption

Stand by: 343 Watts/hr.

In cycle: 592 Watts/hr.

Heat dissipation

Stand by: 1167 BTU/hr. (294.1 Kcal/hr.) In cycle: 2020 BTU/hr. (509.0 Kcal/hr.)

Camera Card Capacity

500 cards in a magazine

Cycle Time

(Expose, develop, fix, wash, dry):
Approx. 45 seconds

Reduction Ratios

Three lens turret 16:1, 24:1, 30:1
reduction ratios
Other reductions available.

Copy Board

Will accept documents up to 36 inches x 48 inches

Resolution

(Meets or exceeds DOD specifications)

16:1 ... 113.8 lines per millimeter

24:1 ... 120 lines per millimeter

30:1 ... 135 lines per millimeter

Additional Features:

Backlight kit

For improved filming of low contrast translucent originals. Electrical supply from stand.

Automatic exposure control

Automatically controls background density of finished camera card

Processing station monitor

Alerts the operator if a problem occurs during camera card processing

78-1757-8106-7(11802)CP

Litho in U.S.A. with 3M BRAND Offset Plates, Film and Chemicals.

Micrographic Products Division/3M

3M Center
St. Paul, Minnesota 55144

3M

Business Products Sales Center/3M

10700 Stancliff Road
PO Box 36346
Houston, Texas 77036
713/879 2500

Vol. 6 pg. 902

3M

MFQ: 368

October 22, 1981

Tyler County Commissioners
100 Courthouse Street
Woodville, Texas 75979

Honorable Judge and
Commissioners of Tyler County:

In response to your request for bid on the
microfilm processor/camera, 3M is pleased to
bid the following:


3M Model 2300 Microfilm Camera/
Processor, Complete With: \$23,950.00

1. 16:l Lens Kit
24:l Lens Kit
30:l Lens Kit
2. Backlighting Kit
3. Automatic Exposure Control

(Trade-in credit of existing 2000E
Camera, \$1,000.00)

Annual Maintenance Agreement \$ 1,650.00

TOTAL: Including 2300 Camera/Processor,
Annual Maintenance Agreement,
Less Trade-In Credit \$24,600.00


Glenn D. Sheinfeld
3M Micrographic Systems

GDS:cb

Glenn D. Sheinfeld
Sales Representative

Micrographics Products Division
Business Products Sales Center/3M

10700 Stancliff Road
PO Box 36346
Houston, Texas 77036
713/879 2500

3M

BID FOR DUMP TRUCK Oct #

2 Ton
18,500 Rear End.
10-20-Tires on and off road.
10 Hole Bud Wheels.
366 Cubic inch Engine or larger.
5 Speed Transmission, 2 Speed Axle.
(Specify name of Trans, prefer Spicer)
6 yd. Water Level.
8 yd. Dirt Dump Bed.
Hydraulic Over Air.
Regular Size Cab, Heater only.
All Instruments.
Heavy Duty Cooling System.
Heavy Duty Frame.

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

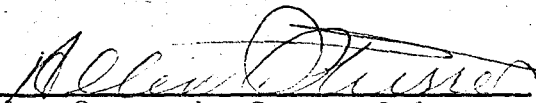
THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. _ Art. 6252-17

Notice is hereby given that Commissioners Court will hold it's regular meeting on Monday NOVEMBER 9, 1981 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. ACCEPT COUNTY TREASURERS MONTHLY REPORT.
2. ACCEPT COUNTY EXTENSION MONTHLY REPORT.
3. CONSIDER COUNTY LANDFILL.
4. APPROVE BETTY C. DAVIS FOR DEPUTY TAX ASSESSOR-COLLECTOR.
5. EARL KING ON PLAT FOR RECORDING PURPOSES.
6. ACCEPT REPLAT IN WILDWOOD RESORT CITY.
7. ARTHUR GILCHRIST ON RADIO EQUIPMENT.
8. BARBARA TOLBERT.
9. JOHN MORRISON & KENNY SIMPSON -CONSIDER ACCEPTING DONATION OF HOUSE FOR TYLER COUNTY YOUTH DEVELOPMENT CENTER, INC.
10. CANVAS THE ELECTION.
11. CONSIDER BILL FROM THOMAS FORTENBERRY ON CHANGE ORDER.
12. OPEN BIDS ON RECORDING MACHINE FOR COUNTY CLERKS OFFICE.
13. OPEN BIDS ON COUNTY HOSPITAL AND MEDICAL PLAN.

14. *Go out for Bids on Dump Truck for Pet II. 11/6/81
John.*


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ 8:30 AM

NOV 06 1981

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: *Teresa Wailes*
TERESA WAILES