

FILED FOR RECORD: 3-15 19 85 at 1:00 o'clock P M  
 DULY RECORDED: 3-19 19 85 at 9:00 o'clock A M  
 INSTRUMENT NO. \_\_\_\_\_ GRACE BOSTICK, TYLER CO. CLK.  
 BY: Jean Phillips Deputy  
JEAN PHILLIPS

TYLER COUNTY COMMISSIONERS COURT  
 REGULAR MEETING  
 MARCH 11, 1985----10:00 A. M.

VOL 010 PAGE 223

The Regular Meeting of the Commissioner's Court was held on Monday, March 11, 1985, at 10:00 A. M. All members being present. The meeting was opened with prayer by Commissioner James R. Jordan.

A motion was made by Commissioner Lowe and seconded by Commissioner Graham to approve the County Auditor's Monthly Report, as submitted by County Auditor Ann Fondren. All voted yes and none no. See Attached.

A motion was made by Commissioner Jordan and seconded by Commissioner Lowe to approve payment of monthly allowances and travel, as requested by County Auditor Ann Fondren. All voted yes and none no. See attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to approve the County Extension Services Monthly Report, as submitted by County Agent Janie Marquiss. All voted yes and none no.

A motion was made by Commissioner Jordan and seconded by Commissioner Riley to approve the bid from Knapp Ford Sales, Inc., Woodville, Texas, for a new 1985 Automobile, to be used by the Sheriff's Department, pending checking the specifications requested by Sheriff Leon Fowler, with the bid. Bids received are as listed below:

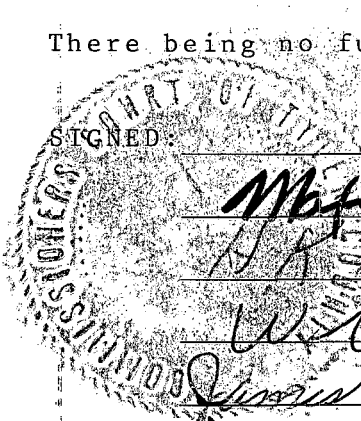
Knapp Ford Sales, Woodville, Texas-----\$11,748.36.

All voted yes and none no. See Attached.  
 A second bid was received from Allison Chevrolet, Inc., Colmesneil, Texas, at 10:30 A. M., March 11, 1985, too late to be considered by Commissioners Court, which convened at 10:00 A. M. See Attached.

Pat Hardy, Criminal District Attorney for Tyler County, met with the Court to discuss the matter of Cattle Guards on County Roads, and the Commissioners duties concerning the Guards. After Mr. Hardy had read the Attorney General's Opinion, No. 0-4695, dated in 1942, members of the Court decided not to take any action, since this document stated clearly the duties that each Commissioner should be responsible for. See Attached.

A motion was made by Commissioner Riley and seconded by Commissioner Jordan to approve The Resolution recommending the passage into Law of House Bill No. 191, increasing litigation fees to be collected by State District Clerks in all counties in the State of Texas. All voted yes and none no. See Attached.

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  
Willis Graham Willis Graham, Comm. Pct. #3  
James R. Jordan James R. Jordan, Comm. Pct. #4  
 ATTEST: Grace Bostick Grace Bostick, County Clerk

2/28/85

STATEMENT OF CONDITION  
COUNTY, TEXAS

PAGE 1

	BALANCE 10-1-85	RECEIPTS YEAR TO DATE	TRANSFERS YEAR TO DATE	DISBURSEMENTS YEAR TO DATE	BALANCE 2/28/85
GENERAL FUND	180,955.07	946,251.30	2,066.08-	581,752.94	543,387.35
GENERAL ROAD & BRIDGE	.00	452,882.68	452,882.68-	.00	.00
ROAD & BRIDGE I	56,088.98	2,307.55	110,322.67	84,356.98	84,362.22
ROAD & BRIDGE II	117,129.24	2,649.66	93,520.28	63,277.95	150,021.43
ROAD & BRIDGE III	34,336.27	977.51	130,677.14	83,262.58	82,728.34
ROAD & BRIDGE IV	138,151.85	5,395.32	118,385.34	93,437.51	168,495.00
GENERAL REVENUE SHARING	22,008.18	27,255.39	7,700.00-	9,749.20	31,814.37
REVENUE SHARING, PCT. I	1,953.46-	9,037.19	.00	.00	7,083.73
REVENUE SHARING, PCT. II	6,271.91	9,037.19	.00	.00	15,309.10
REVENUE SHARING, PCT. III	673.39-	9,037.19	.00	.00	8,363.80
REVENUE SHARING, PCT. IV	3,199.38	9,037.19	.00	.00	12,236.57
REV. SHARING, SOLID WASTE	2,389.97	19,924.58	.00	15,372.60	6,941.95
LIBRARY FUND	14,083.80	610.00	.00	137.20	14,556.60
SANITARY LANDFILL	5,822.32	2,810.00	.00	.00	8,632.32
TYCO TDCA GRANT 000610170	3,339.38	255,800.00	.00	261,651.93	2,512.55-
DATA PROCESSING FUND	.00	.00	8,947.58	3,454.47	5,493.11
CAPITOL IMPROVEMENT FUND	108,175.11	.00	.00	30,481.55	77,693.56
COUNTY-WIDE RIGHT-OF-WAY	16,497.34	75.58	.00	.00	16,572.92
CO. ATTORNEY FEE FUND	1,283.10	3,325.00	828.92	2,042.43	3,394.59
DIST. ATTORNEY FEE FUND	828.92	.00	828.92-	.00	.00
AUTO REGISTRATION	.00	.00	.00	.00	.00
ADULT PROBATION FUND	55,755.99	35,617.21	1,955.26-	41,886.03	47,531.91
JUVENILE PROBATION FUND	6,728.46	13,549.00	3,900.00	18,462.26	5,715.20
STATE COST	10,397.10	15,555.50	1,407.00-	12,663.00	11,882.60
STATE CVC	3,149.00	6,135.00	764.25-	6,878.25	1,641.50
<b>TOTAL COUNTY</b>	<b>783,964.52</b>	<b>1,827,270.24</b>	<b>1,022.26-</b>	<b>1,308,866.88</b>	<b>1,301,345.62</b>

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PAGE 1  
FUND NO. 10BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	200,000.00	180,955.07	.00	180,955.07	19,044.93	90.48
GENERAL PROPERTY TAXES						
CURRENT AD VALOREM	785,497.00	224,881.30	487,572.92	712,454.22	73,042.78	90.70
DELINQUENT AD VALOREM	.00	3,851.25	6.62	3,857.87	3,857.87-	.00
PENALTY & INTEREST	.00	.00	.00	.00	.00	.00
INTER-GOVERNMENTAL REVENU						
DECOG/OJT REIMBURSEMENTS	.00	146.96	307.28	454.24	454.24-	.00
ILLEGAL ALLIEN REIMBURSEMENT	.00	180.00	.00	180.00	180.00-	.00
PAYMENT IN LIEU OF TAXES	15,000.00	9,280.00	.00	9,280.00	5,720.00	61.87
VOTER REGISTRATION	6,900.00	.00	.00	.00	6,900.00	.00
DEPT. OF HUMAN RESOURCES	6,300.00	5,376.00	1,555.00	6,931.00	631.00-	110.02
AGEING GRANT	16,000.00	10,755.40	1,385.64	12,141.04	3,858.96	75.88
ALCOHOLIC BEVERAGE TAX	1,000.00	275.34	.00	275.34	724.66	27.53
STATE REIMB/MISCELLANEOUS	22,000.00	352.90	.00	352.90	21,647.10	1.60
PRISONER REFUND/CITY OF WDV.	1,000.00	261.00	.00	261.00	739.00	26.10
SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
FEES/CHARGES FOR SERVICES						
JUSTICE-OF-PEACE I FEES	86,000.00	38,103.62	11,774.30	49,877.92	36,122.08	58.00
JUSTICE-OF-PEACE II FEES	4,000.00	3,831.72	.00	3,831.72	168.28	95.79
JUSTICE-OF-PEACE III FEES	18,900.00	12,398.12	1,603.22	14,001.34	4,898.66	74.08
JUSTICE-OF-PEACE IV FEES	9,600.00	2,611.05	848.10	3,459.15	6,140.85	36.03
CONSTABLE FEES	20.00	50.00	10.00	60.00	40.00-	300.00
DPS FEES (ESCROW ACCT)	.00	3,129.00	930.00	4,059.00	4,059.00-	.00
COUNTY CLERK FEES	90,000.00	32,757.85	8,788.50	41,546.35	48,453.65	46.16
AD VALOREM FEES	45,000.00	2,845.91	26,527.61	29,373.52	15,626.48	65.27
SALES TAX FEES	20,500.00	9,325.37	.00	9,325.37	11,174.63	45.49
TITLES	13,000.00	5,175.00	1,510.00	6,685.00	6,315.00	51.42
DISTRICT CLERK FEES	23,000.00	9,585.00	2,877.72	12,462.72	10,537.28	54.19
SHERIFF FEES	4,500.00	1,490.00	303.00	1,793.00	2,707.00	39.84
AUTO REGISTRATION FEES	25,000.00	5,919.25	2,799.25	8,718.50	16,281.50	34.87
MOBIL HOME TRANS. PERMITS	.00	10.00	.00	10.00	10.00-	.00
AIRPORT LEASE	.00	300.00	.00	300.00	300.00-	.00
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	52,000.00	11,656.89	1,024.11	12,681.00	39,319.00	24.39
DISCONTINUED FUNDS	.00	.68	.00	.68	.68-	.00
SALE OF ANT POISON	.00	301.00	.00	301.00	301.00-	.00
RESTITUTION	.00	.00	.00	.00	.00	.00
PETIT JURY REFUNDS	.00	720.00	.00	720.00	720.00-	.00
REFUNDS	22,000.00	752.68	.00	752.68	21,247.32	3.42
SUSPENSE ACCOUNT	.00	.00	114.74	114.74	114.74-	.00
TRANSFERS FROM:						
TRANSFERS FROM ADULT PROBATION	1,500.00	200.00	100.00	300.00	1,200.00	20.00
TRANSFERS FROM JUVENILE PROB.	.00	100.00	.00	100.00	100.00-	.00
TRANSFERS FROM STATE COST	2,500.00	1,407.00	.00	1,407.00	1,093.00	56.28
TRANSFERS FROM STATE CVC	800.00	764.25	.00	764.25	35.75	95.53
TOTAL RECEIPTS	1,472,017.00	579,749.61	550,038.01	1,129,787.62	342,229.38	76.75
<b>DISBURSEMENTS</b>						
COMM. COURT APPROPRIATION						
SOCIAL SECURITY ADMIN. FEE	.00	53.50	.00	53.50	53.50-	.00
WORKERS COMPENSATION	9,500.00	4,801.20	.00	4,801.20	4,698.80	50.54
UNEMPLOYMENT INSURANCE	4,875.00	1,265.87	.00	1,265.87	3,609.13	25.97

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FUND NO. 10BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
PROBATION TELEPHONE	750.00	456.35	93.10	549.45	200.55	73.26
DUE FROM A. PROBATION/IBM EXP.	.00	.00	.00	.00	.00	.00
ADVERTISING	1,500.00	125.15	116.04	241.19	1,258.81	16.08
SERVICE CONTRACTS	9,000.00	4,725.17	.00	4,725.17	4,274.83	52.50
ASSOCIATION DUES	3,000.00	2,161.15	.00	2,161.15	838.85	72.04
DETCOG TRAVEL	750.00	136.00	105.50	241.50	508.50	32.20
COMPUTER EQUIPMENT	10,000.00	.00	.00	.00	10,000.00	.00
REFUND OF AD VAL. TAXES	.00	1,768.77	.00	1,768.77	1,768.77-	.00
ELECTION EXPENSE	7,500.00	10,686.60	.00	10,686.60	3,186.60-	142.49
RURAL FIRE PROTECTION	13,500.00	4,375.00	1,000.00	5,375.00	8,125.00	39.81
ADDING MACH & MIMO PAPER	2,000.00	720.82	.00	720.82	1,279.18	36.04
APPRAISEL DISTRICT SHARE	48,814.00	12,203.49	.00	12,203.49	36,610.51	25.00
BIRTH & DEATH REGISTRAR	600.00	200.00	50.00	250.00	350.00	41.67
MISCELLANEOUS EXPENSE	.00	1,324.47	.00	1,324.47	1,324.47-	.00
TOTAL DEPARTMENT	111,789.00	45,003.54	1,364.64	46,368.18	65,420.82	41.48
<b>COUNTY CLERK:</b>						
SALARIES	74,317.00	24,772.00	6,193.00	30,965.00	43,352.00	41.67
SOCIAL SECURITY	5,203.00	1,737.12	436.62	2,173.74	3,029.26	41.78
RETIREMENT	5,203.00	1,733.91	433.46	2,167.37	3,035.63	41.66
HOSPITALIZATION	3,882.00	1,815.28	461.98	2,277.26	1,604.74	58.66
OFFICE SUPPLIES	5,000.00	1,531.10	253.68	1,784.78	3,215.22	35.70
TELEPHONE	1,000.00	453.46	114.83	568.29	431.71	56.83
TRAINING & EDUCATION	1,000.00	473.77	100.00	573.77	426.23	57.38
BONDS, INSURANCE	1,000.00	102.00	.00	102.00	898.00	10.20
LEASE EQUIPMENT	12,000.00	860.40	359.70	1,220.10	10,779.90	10.17
PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	108,605.00	33,479.04	8,353.27	41,832.31	66,772.69	38.52
<b>CIVIL DEFENSE</b>						
SUPPLIES, PURCHASES	375.00	.00	.00	.00	375.00	.00
OUT-OF-COUNTY TRAVEL	750.00	93.74	400.00	493.74	256.26	65.83
TOTAL DEPARTMENT	1,125.00	93.74	400.00	493.74	631.26	43.89
<b>VETERANS SERVICE</b>						
SALARY	5,570.00	1,856.00	464.00	2,320.00	3,250.00	41.65
SOCIAL SECURITY	390.00	130.14	32.71	162.85	227.15	41.76
RETIREMENT	390.00	129.92	32.48	162.40	227.60	41.64
HOSPITALIZATION	647.00	193.79	49.86	243.65	403.35	37.66
OFFICE SUPPLIES	100.00	69.29	5.62	74.91	25.09	74.91
TELEPHONE	400.00	136.94	31.97	168.91	231.09	42.23
TRAINING & TRAVEL REIMB.	400.00	324.05	.00	324.05	75.95	81.01
TOTAL DEPARTMENT	7,897.00	2,840.13	616.64	3,456.77	4,440.23	43.77
<b>DISTRICT CLERK</b>						
SALARIES	53,751.00	17,916.00	4,479.00	22,395.00	31,356.00	41.66
SOCIAL SECURITY	3,763.00	1,256.36	315.78	1,572.14	2,190.86	41.78
RETIREMENT	3,763.00	1,254.08	313.51	1,567.59	2,195.41	41.66
HOSPITALIZATION	2,588.00	615.12	153.78	768.90	1,819.10	29.71
OFFICE SUPPLIES	4,000.00	162.29	180.43	342.72	3,657.28	8.57
TELEPHONE	1,000.00	474.56	123.45	598.01	401.99	59.80
TRAINING & EDUCATION	1,500.00	300.80	.00	300.80	1,199.20	20.05

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FUND NO. 10

BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
BONDS, INSURANCE	1,400.00	.00	.00	.00	1,400.00	.00
BINDING BOOKS	1,000.00	.00	.00	.00	1,000.00	.00
LEASE EQUIPMENT	4,000.00	907.79	630.00	1,537.79	2,462.21	38.44
OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
ASSOCIATION DUES	70.00	.00	.00	.00	70.00	.00
TOTAL DEPARTMENT	76,835.00	22,887.00	6,195.95	29,082.95	47,752.05	37.85
<b>JURY ACCOUNT</b>						
COURT APPOINTED ATTORNEYS	15,000.00	5,075.00	.00	5,075.00	9,925.00	33.83
PETIT JURORS	9,000.00	4,674.00	966.00	3,708.00	5,292.00	41.20
GRAND JURORS	1,500.00	782.00	.00	782.00	718.00	52.13
COURT BAILIFF	1,600.00	370.00	.00	370.00	1,230.00	23.13
TRANSCRIPTS	.00	455.00	.00	455.00	455.00	.00
MISC. JURY EXPENSE	200.00	.00	.00	.00	200.00	.00
TOTAL DEPARTMENT	27,300.00	11,356.00	966.00	10,390.00	16,910.00	38.06
<b>88TH JUDICIAL DISTRICT</b>						
SALARIES	14,580.00	6,017.00	1,090.00	7,107.00	7,473.00	48.74
SOCIAL SECURITY	1,020.00	305.77	76.84	382.61	637.39	37.51
RETIREMENT	915.00	305.20	76.30	381.50	533.50	41.69
HOSPITALIZATION	.00	.00	.00	.00	.00	.00
OFFICE SUPPLIES	100.00	33.80	.00	33.80	66.20	33.80
TELEPHONE	600.00	256.06	62.48	318.54	281.46	53.09
CONTINUING EDUCATION	200.00	.00	.00	.00	200.00	.00
PROFESSIONAL SERVICES	.00	.00	.00	.00	.00	.00
COURT REPORTER TRAVEL/SUPPLIES	500.00	.00	.00	.00	500.00	.00
JURY COMMISSION	100.00	.00	.00	.00	100.00	.00
JUDICIAL DISTRICT EXPENSES	525.00	574.78	.00	574.78	49.78	109.48
TRANSCRIPTS	6,000.00	.00	.00	.00	6,000.00	.00
TOTAL DEPARTMENT	24,540.00	7,492.61	1,305.62	8,798.23	15,741.77	35.85
<b>1-A JUDICIAL DISTRICT</b>						
SALARIES	10,052.00	3,152.00	788.00	3,940.00	6,112.00	39.20
SOCIAL SECURITY	704.00	221.03	55.56	276.59	427.41	39.29
RETIREMENT	662.00	220.64	55.16	275.80	386.20	41.66
OFFICE SUPPLIES	100.00	.00	.00	.00	100.00	.00
CONTINUING EDUCATION	200.00	.00	.00	.00	200.00	.00
COURT REPORTER TRAVEL/SUPPLIES	1,500.00	333.58	.00	333.58	1,166.42	22.24
TOTAL DEPARTMENT	13,218.00	3,927.25	898.72	4,825.97	8,392.03	36.51
<b>JUSTICE-OF-PEACE, PCT. I</b>						
SALARIES	32,327.00	10,340.20	3,256.80	13,597.00	18,730.00	42.06
SOCIAL SECURITY	2,263.00	725.48	229.60	955.08	1,307.92	42.20
RETIREMENT	2,263.00	754.26	188.56	942.82	1,320.18	41.66
HOSPITALIZATION	1,294.00	424.72	106.18	530.90	763.10	41.03
OFFICE SUPPLIES	3,000.00	1,547.17	50.35	1,597.52	1,402.48	53.25
TELEPHONE	1,000.00	364.23	118.98	483.21	516.79	48.32
CAR ALLOWANCE	1,890.00	630.00	157.50	787.50	1,102.50	41.67
TRAINING & EDUCATION	1,000.00	431.97	.00	431.97	568.03	43.20
BONDS	60.00	55.50	.00	55.50	4.50	92.50
PETIT JURORS	200.00	162.00	.00	162.00	38.00	81.00
TOTAL DEPARTMENT	45,297.00	15,435.53	4,107.97	19,543.50	25,753.50	43.15

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FUND NO. 10

BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
<b>JUSTICE-OF-PEACE, PCT. II</b>						
SALARIES	8,184.00	4,075.00	682.00	4,757.00	3,427.00	58.13
SOCIAL SECURITY	573.00	285.60	48.08	333.68	239.32	58.23
RETIREMENT	.00	.00	.00	.00	.00	.00
HOSPITALIZATION	647.00	424.72	106.18	530.90	116.10	82.06
OFFICE SUPPLIES	300.00	62.18	60.56	122.74	177.26	40.91
POSTAGE	90.00	42.00	.00	42.00	48.00	46.67
TELEPHONE	225.00	79.19	25.43	104.62	120.38	46.50
OFFICE & CAR ALLOWANCE	1,890.00	630.00	157.50	787.50	1,102.50	41.67
TRAINING & EDUCATION	500.00	.00	.00	.00	500.00	.00
BOND PREMIUM	106.00	.00	.00	.00	106.00	.00
RADIO REPAIRS	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	12,515.00	5,598.69	1,079.75	6,678.44	5,836.56	53.36
<b>JUSTICE-OF-PEACE PCT. III</b>						
SALARIES	8,184.00	2,728.00	682.00	3,410.00	4,774.00	41.67
SOCIAL SECURITY	573.00	191.31	48.08	239.39	333.61	41.78
RETIREMENT	573.00	190.96	47.74	238.70	334.30	41.66
HOSPITALIZATION	647.00	424.72	106.18	530.90	116.10	82.06
OFFICE SUPPLIES	900.00	148.69	.00	148.69	751.31	16.52
POSTAGE	90.00	.00	.00	.00	90.00	.00
TELEPHONE	275.00	91.64	.00	91.64	183.36	33.32
OFFICE & CAR ALLOWANCE	1,890.00	630.00	157.50	787.50	1,102.50	41.67
TRAINING & EDUCATION	500.00	.00	.00	.00	500.00	.00
BOND PREMIUM	106.00	.00	.00	.00	106.00	.00
RADIO REPAIRS	200.00	68.00	.00	68.00	132.00	34.00
PETIT JURORS	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	13,938.00	4,473.32	1,041.50	5,514.82	8,423.18	39.57
<b>JUSTICE-OF-PEACE, PCT. IV</b>						
SALARIES	8,184.00	2,387.00	682.00	3,069.00	5,115.00	37.50
SOCIAL SECURITY	573.00	191.31	48.08	239.39	333.61	41.78
RETIREMENT	573.00	531.96	47.74	579.70	6.70	101.17
HOSPITALIZATION	647.00	424.72	106.18	530.90	116.10	82.06
OFFICE SUPPLIES	400.00	23.54	.00	23.54	376.46	5.89
POSTAGE	150.00	.00	.00	.00	150.00	.00
TELEPHONE	500.00	151.53	41.14	192.67	307.33	38.53
OFFICE & CAR ALLOWANCE	1,890.00	630.00	157.50	787.50	1,102.50	41.67
TRAINING & EDUCATION	500.00	.00	.00	.00	500.00	.00
BONDS	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	13,417.00	4,340.06	1,082.64	5,422.70	7,994.30	40.42
<b>COUNTY COURT</b>						
SALARY, JUVENILE JUDGE	1,632.00	544.00	136.00	680.00	952.00	41.67
SOCIAL SECURITY	114.00	38.15	9.59	47.74	66.26	41.88
RETIREMENT	114.00	38.08	9.52	47.60	66.40	41.75
COURT REPORTER	.00	80.00	.00	80.00	80.00	.00
AUTOPSIES	2,000.00	128.00	.00	128.00	1,872.00	6.40
COMMITMENTS	1,500.00	1,635.00	528.00	2,163.00	663.00	144.20
COURT APPOINTED ATTORNEYS	750.00	.00	.00	.00	750.00	.00
COURT SETTLEMENTS	.00	.00	.00	.00	.00	.00
PETIT JURORS	1,400.00	318.00	.00	318.00	1,082.00	22.71
CAIN VS. TYLER COUNTY	.00	8,475.27	194.13	8,669.40	8,669.40	.00

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FUND NO. 10BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
MISCELLANEOUS	750.00	.00	36.43	36.43	713.57	4.86
TOTAL DEPARTMENT	8,260.00	11,256.50	913.67	12,170.17	3,910.17-	147.34
<b>CRIMINAL DISTRICT ATTORNE</b>						
SALARIES	46,695.00	18,497.50	3,584.00	22,081.50	24,613.50	47.29
SOCIAL SECURITY	3,269.00	1,412.60	252.67	1,665.27	1,603.73	50.94
RETIREMENT	3,269.00	1,410.77	250.86	1,661.63	1,607.37	50.83
HOSPITALIZATION	2,103.00	766.23	159.32	925.55	1,177.45	44.01
OFFICE SUPPLIES	2,500.00	1,202.35	389.28	1,591.63	908.37	63.67
TELEPHONE	3,200.00	1,552.38	594.10	2,146.48	1,053.52	67.08
INVESTIGATORS CAR ALLOWANCE	1,200.00	300.00	.00	300.00	900.00	25.00
CDA TRAVEL ALLOWANCE	1,200.00	300.00	.00	300.00	900.00	25.00
TRAINING & EDUCATION	400.00	451.53	.00	451.53	51.53-	112.88
BONDS	100.00	166.50	35.00	201.50	101.50-	201.50
MILEAGE REIMBURSEMENT	500.00	140.50	.00	140.50	359.50	28:10
TRANSCRIPTS	750.00	.00	.00	.00	750.00	.00
PSYCHIATRIC EXAMS	2,500.00	400.00	.00	400.00	2,100.00	16.00
TOTAL DEPARTMENT	67,686.00	26,600.36	5,265.23	31,865.59	35,820.41	47.08
<b>TAX OFFICE</b>						
SALARIES	74,317.00	21,830.60	5,879.00	27,709.60	46,607.40	37.29
SOCIAL SECURITY	5,203.00	1,531.07	414.48	1,945.55	3,257.45	37.39
RETIREMENT	5,203.00	1,528.07	411.50	1,939.57	3,263.43	37.28
HOSPITALIZATION	3,882.00	1,864.14	535.82	2,399.96	1,482.04	61.82
SUPPLIES	3,000.00	854.58	72.22	926.80	2,073.20	30.89
POSTAGE FOR POSTAGE METER	18,000.00	8,401.00	71.00	8,472.00	9,528.00	47.07
TELEPHONE	1,300.00	512.05	139.34	651.39	648.61	50.11
TRAINING & EDUCATION	1,500.00	28.50	.00	28.50	1,471.50	1.90
BONDS	1,000.00	493.50	.00	493.50	506.50	49.35
LEASE EQUIPMENT	16,000.00	6,642.35	1,753.32	8,395.67	7,604.33	52.47
ASSOCIATION DUES	400.00	235.00	.00	235.00	165.00	58.75
TOTAL DEPARTMENT	129,805.00	43,920.86	9,276.68	53,197.54	76,607.46	40.98
<b>COUNTY JUDGE</b>						
SALARIES	32,327.00	10,973.63	2,694.00	13,667.63	18,659.37	42.28
SOCIAL SECURITY	2,263.00	769.50	189.93	959.43	1,303.57	42.40
RETIREMENT	2,263.00	754.26	188.56	942.82	1,320.18	41.66
HOSPITALIZATION	1,294.00	618.51	155.46	773.97	520.03	59.81
OFFICE SUPPLIES	400.00	39.55	.00	39.55	360.45	9.89
TELEPHONE	1,700.00	544.02	144.84	688.86	1,011.14	40.52
CAR ALLOWANCE	4,200.00	1,750.00	350.00	2,100.00	2,100.00	50.00
TRAINING & EDUCATION, MILEAGE	1,500.00	1,028.49	.00	1,028.49	471.51	68.57
BONDS	100.00	.00	.00	.00	100.00	.00
ASSOCIATION DUES	.00	125.00	.00	125.00	125.00-	.00
TOTAL DEPARTMENT	46,047.00	16,602.96	3,722.79	20,325.75	25,721.25	44.14
<b>COUNTY AUDITOR</b>						
SALARIES	32,327.00	12,638.57	3,551.00	16,189.57	16,137.43	50.08
SOCIAL SECURITY	2,263.00	886.47	250.35	1,136.82	1,126.18	50.24
RETIREMENT	2,263.00	784.25	248.54	1,032.79	1,230.21	45.64
HOSPITALIZATION	1,294.00	854.36	215.64	1,070.00	224.00	82.69
OFFICE SUPPLIES	800.00	618.68	68.54	687.22	112.78	85.90

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FUND NO. 10BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
TELEPHONE	525.00	438.77	114.90	553.67	28.67-	105.46
TRAINING & EDUCATION	900.00	663.93	.00	663.93	236.07	73.77
BONDS	.00	30.00	.00	30.00	30.00-	.00
ASSOCIATION DUES	125.00	.00	.00	.00	125.00	.00
PAYROLL EXPENSE	600.00	50.78	.00	50.78	549.22	8.46
TOTAL DEPARTMENT	41,097.00	16,965.81	4,448.97	21,414.78	19,682.22	52.11
<b>COUNTY TREASURER</b>						
SALARIES	32,327.00	10,776.00	2,694.00	13,470.00	18,857.00	41.67
SOCIAL SECURITY	2,263.00	661.38	189.93	851.31	1,411.69	37.62
RETIREMENT	2,263.00	848.55	188.56	1,037.11	1,225.89	45.83
HOSPITALIZATION	1,294.00	615.12	153.78	768.90	525.10	59.42
OFFICE SUPPLIES	500.00	174.43	4.90	179.33	320.67	35.87
POSTAGE	.00	.00	.00	.00	.00	.00
TELEPHONE	750.00	109.44	102.07	211.51	538.49	28.20
TRAINING & EDUCATION	1,300.00	195.43	108.00	87.43	1,212.57	6.73
BONDS	200.00	54.00	.00	54.00	146.00	27.00
TOTAL DEPARTMENT	40,897.00	13,434.35	3,225.24	16,659.59	24,237.41	40.74
<b>SHERIFF DEPARTMENT</b>						
SALARIES	200,997.00	64,646.54	15,639.12	80,285.66	120,711.34	39.94
SOCIAL SECURITY	14,070.00	4,533.93	1,102.44	5,636.37	8,433.63	40.06
RETIREMENT	13,930.00	4,000.94	1,044.51	5,045.45	8,884.55	36.22
HOSPITALIZATION	7,764.00	3,731.00	1,281.96	5,012.96	2,751.04	64.57
OFFICE SUPPLIES	2,800.00	1,651.78	209.08	1,860.86	939.14	66.46
TELEPHONE	5,625.00	1,693.15	517.02	2,210.17	3,414.83	39.29
CAR ALLOWANCE & EXPENSE	4,800.00	1,600.00	400.00	2,000.00	2,800.00	41.67
BONDS	342.00	342.34	.00	342.34	.34-	100.10
PURCHASE OF NEW VEHICLES	32,800.00	21,003.70	.00	21,003.70	11,796.30	64.04
ANIMAL CONTROL	.00	205.00	.00	205.00	205.00-	.00
OUT-OF-COUNTY-TRAVEL	3,825.00	435.98	60.06	496.04	3,328.96	12.97
REPAIRS TO VEHICLES	9,013.00	2,261.23	72.20	2,333.43	6,679.57	25.89
TIRES, TUBES	2,800.00	16.00	36.30	52.30	2,747.70	1.87
GAS, OIL, GREASE	25,800.00	8,910.44	1,780.95	10,691.39	15,108.61	41.44
RADIO MAINTENANCE	3,750.00	1,674.78	1,235.25	2,910.03	839.97	77.60
LEASE EQUIPMENT/TELETYPE	2,000.00	689.93	165.00	854.93	1,145.07	42.75
CAMERAS, FILM	2,700.00	275.78	123.93	399.71	2,300.29	14.80
LIABILITY INSURANCE	3,700.00	170.00	114.00	56.00	3,644.00	1.51
UNIFORMS	4,860.00	1,523.40	758.82	2,282.22	2,577.78	46.96
EMPLOYEE PHYSICALS	.00	20.00	40.00	60.00	60.00-	.00
MATCHING FUNDS	.00	.00	.00	.00	.00	.00
WARRANT ON VEHICLE	8,983.00	309.89	.00	309.89	8,673.11	3.45
TOTAL DEPARTMENT	350,559.00	119,695.81	24,352.64	144,048.45	206,510.55	41.09
<b>TYLER COUNTY JAIL</b>						
SALARIES	43,283.00	14,562.24	3,929.61	18,491.85	24,791.15	42.72
SOCIAL SECURITY	3,029.00	1,021.29	277.04	1,298.33	1,730.67	42.86
RETIREMENT	3,029.00	870.43	168.28	1,038.71	1,990.29	34.29
HOSPITALIZATION	1,941.00	849.44	212.36	1,061.80	879.20	54.70
REPAIRS TO JAIL	.00	.00	.00	.00	.00	.00
PRISONERS MEALS	7,500.00	488.14	26.98	515.12	6,984.88	6.87
JAIL LAUNDRY	1,400.00	195.00	.00	195.00	1,205.00	13.93



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FUND NO. 10BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
MEDICAL & MISC. JAIL EXPENSE	1,500.00	537.13	79.50	616.63	883.37	41.11
TOTAL DEPARTMENT	61,682.00	18,523.67	4,693.77	23,217.44	38,464.56	37.64
<b>CONSTABLES</b>						
SALARIES	10,608.00	3,536.00	884.00	4,420.00	6,188.00	41.67
SOCIAL SECURITY	743.00	247.96	62.32	310.28	432.72	41.76
RETIREMENT	743.00	247.40	61.84	309.24	433.76	41.62
HOSPITALIZATION	2,588.00	424.72	106.18	530.90	2,057.10	20.51
CAR ALLOWANCE	7,200.00	2,400.00	600.00	3,000.00	4,200.00	41.67
BONDS	200.00	349.50	.00	349.50	149.50-	174.75
UNIFORMS, ETC.	800.00	252.15	.00	252.15	547.85	31.52
EMERGENCY EQUIPMENT	800.00	246.60	.00	246.60	553.40	30.83
TOTAL DEPARTMENT	23,682.00	7,704.33	1,714.34	9,418.67	14,263.33	39.77
<b>DEPT. OF PUBLIC SAFETY</b>						
SALARY, SECRETARY (D.P.S.)	10,283.00	3,428.00	857.00	4,285.00	5,998.00	41.67
SOCIAL SECURITY	720.00	240.38	60.42	300.80	419.20	41.78
RETIREMENT	720.00	239.93	59.98	299.91	420.09	41.65
HOSPITALIZATION	647.00	424.72	106.18	530.90	116.10	82.06
OFFICE SUPPLIES	400.00	147.54	46.65	194.19	205.81	48.55
TELEPHONE, DPS & P&W	1,250.00	474.06	157.75	631.81	618.19	50.54
DRIVERS LICENCE TELEPHONE	.00	.00	30.00	30.00	30.00-	.00
UTILITIES	2,000.00	270.21	174.92	445.13	1,554.87	22.26
TOTAL DEPARTMENT	16,020.00	5,224.84	1,492.90	6,717.74	9,302.26	41.93
<b>COMMUNITY SERVICES</b>						
SUPPLIES & EQUIPMENT	250.00	.00	.00	.00	250.00	.00
FUEL	.00	.00	.00	.00	.00	.00
LIABILITY INSURANCE	150.00	.00	.00	.00	150.00	.00
TOTAL DEPARTMENT	400.00	.00	.00	.00	400.00	.00
<b>FOSTER CHILD CARE</b>						
ATTORNEY ALLOWANCE	600.00	600.00	.00	600.00	.00	100.00
COURT EXPENSE	300.00	11.51	.00	11.51	288.49	3.84
MEDICAL EXPENSE	525.00	263.00	.00	263.00	262.00	50.10
MISCELLANEOUS	600.00	255.00	.00	255.00	345.00	42.50
ROOM & BOARD	6,000.00	5,461.00	1,555.00	7,016.00	1,016.00-	116.93
CLOTHING	1,000.00	342.70	.00	342.70	657.30	34.27
TOTAL DEPARTMENT	9,025.00	6,933.21	1,555.00	8,488.21	536.79	94.05
<b>HEALTH &amp; SANITATION</b>						
COUNTY HEALTH OFFICER	2,400.00	800.00	200.00	1,000.00	1,400.00	41.67
RAID TO INDIGENTS	2,500.00	536.66	31.45	568.11	1,931.89	22.72
MH-MR CONTRIBUTION	7,609.00	.00	.00	.00	7,609.00	.00
TOTAL DEPARTMENT	12,509.00	1,336.66	231.45	1,568.11	10,940.89	12.54
<b>SENIOR CITIZENS OFFICE</b>						
SALARIES	22,017.00	6,766.00	1,755.00	8,521.00	13,496.00	38.70
SOCIAL SECURITY	1,542.00	474.62	123.74	598.36	943.64	38.80
RETIREMENT	450.00	130.55	28.70	159.25	290.75	35.39
HOSPITALIZATION	1,941.00	700.20	179.15	879.35	1,061.65	45.30
OFFICE SUPPLIES	300.00	714.10	33.08	747.18	447.18-	249.06

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FUND NO. 10

BUDGET COMPARISON  
GENERAL FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>DISBURSEMENTS</b>						
TRAINING & EDUCATION	400.00	161.48	.00	161.48	238.52	40.37
REPAIRS TO VEHICLES	2,000.00	197.00	.00	197.00	1,803.00	9.85
HOME REPAIRS	.00	1,339.56	.00	1,339.56	1,339.56	.00
GAS & OIL	2,800.00	905.46	266.24	1,171.70	1,628.30	41.85
MEDICAL EXAMINATIONS	20.00	.00	.00	.00	20.00	.00
UTILITIES	1,800.00	342.99	184.85	527.84	1,272.16	29.32
LIABILITY INS. ON VEHICLES	300.00	.00	.00	.00	300.00	.00
MATCHING FUNDS/VAN	6,405.00	.00	.00	.00	6,405.00	.00
TOTAL DEPARTMENT	39,975.00	11,731.96	2,570.76	14,302.72	25,672.28	35.78
<b>COUNTY EXTENSION OFFICE</b>						
SALARIES	18,915.00	6,364.40	1,217.00	7,581.40	11,333.60	40.08
SOCIAL SECURITY	1,022.00	341.36	85.80	427.16	594.84	41.80
RETIREMENT	720.00	239.93	59.98	299.91	420.09	41.65
HOSPITALIZATION	647.00	.00	.00	.00	647.00	.00
OFFICE SUPPLIES	500.00	77.98	26.21	104.19	395.81	20.84
TELEPHONE	1,000.00	467.17	74.32	541.49	458.51	54.15
CAR ALLOWANCE-HOME	1,500.00	500.00	125.00	625.00	875.00	41.67
CAR ALLOWANCE-FARM	1,500.00	500.00	.00	500.00	1,000.00	33.33
OUT-OF-COUNTY TRAVEL, HOME	500.00	.00	.00	.00	500.00	.00
OUT-OF-COUNTY TRAVEL, FARM	500.00	331.00	.00	331.00	169.00	66.20
DEMONSTRATION SUPPLIES	180.00	39.17	.00	39.17	140.83	21.76
TOTAL DEPARTMENT	26,984.00	8,861.01	1,588.31	10,449.32	16,534.68	38.72
<b>TYLER COUNTY AIRPORT</b>						
OUT-OF-COUNTY TRAVEL	.00	197.71	.00	197.71	197.71	.00
REPAIRS, MOWING	3,900.00	529.00	41.52	570.52	3,329.48	14.63
UTILITIES	1,500.00	1,118.75	224.45	1,343.20	156.80	89.55
INSURANCE	600.00	.00	.00	.00	600.00	.00
TOTAL DEPARTMENT	6,000.00	1,845.46	265.97	2,111.43	3,888.57	35.19
<b>BUILDING MAINTENANCE</b>						
SALARIES	21,912.00	7,304.00	1,826.00	9,130.00	12,782.00	41.67
SOCIAL SECURITY	1,534.00	512.20	128.72	640.92	893.08	41.78
RETIREMENT	1,534.00	511.20	127.80	639.00	895.00	41.66
HOSPITALIZATION	1,294.00	623.43	159.32	782.75	511.25	60.49
JANITORS SUPPLIES	5,000.00	1,662.59	721.24	2,383.83	2,616.17	47.68
COURTHOUSE UTILITIES	25,000.00	7,501.39	1,506.93	9,008.32	15,991.68	36.03
BUILDING INSURANCE	3,500.00	815.00	.00	815.00	2,685.00	23.29
TOTAL DEPARTMENT	59,774.00	18,929.81	4,470.01	23,399.82	36,374.18	39.15
<b>TRANSFERS TO:</b>						
TRANSFERS TO ROAD & BRIDGE I	.00	.00	.00	.00	.00	.00
TRANSFERS TO SOLID WASTE	.00	.00	.00	.00	.00	.00
TRANSFERS TO D.A. FEE FUND	.00	.00	.00	.00	.00	.00
TRANSFERS TO ADULT PROBATION	.00	.00	.00	.00	.00	.00
TRANS. TO JUV. PROB. (MATCH)	6,500.00	4,000.00	.00	4,000.00	2,500.00	61.54
TOTAL DEPARTMENT	6,500.00	4,000.00	.00	4,000.00	2,500.00	61.54
<b>TOTAL DISBURSEMENTS</b>	<b>1,403,378.00</b>	<b>490,494.51</b>	<b>95,268.43</b>	<b>585,762.94</b>	<b>817,615.06</b>	<b>41.74</b>
<b>TOTAL FUND</b>	<b>68,639.00</b>	<b>89,255.10</b>	<b>454,769.58</b>	<b>544,024.68</b>	<b>475,385.68</b>	<b>.00</b>

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FUND NO. 20

BUDGET COMPARISON  
GENERAL ROAD & BRIDGE

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	.00	.00	.00	.00	.00
GENERAL PROPERTY TAXES						
CO. SPECIAL AD VALOREM TAXES	321,339.00	93,117.08	195,130.19	288,247.27	33,091.73	89.70
DELINQUENT AD VALOREM TAXES	.00	2,330.73	.00	2,330.73	2,330.73-	.00
PAYMENT IN LIEU OF TAXES	860.00	900.00	.00	900.00	40.00-	104.65
LICENSES & FINES:						
LATERAL ROAD	28,000.00	.00	.00	.00	28,000.00	.00
MOTOR VEHICLE REGISTRATION	350,000.00	50,346.18	45,957.31	96,303.49	253,696.51	27.52
FEES/CHARGES FOR SERVICES						
COUNTY CLERK FINES	80,000.00	36,488.07	11,679.70	48,167.77	31,832.23	60.21
DISTRICT CLERK FINES	9,750.00	5,794.00	2,460.00	8,254.00	1,496.00	84.66
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	80.36	.00	80.36	80.36	.00
TRANSFERS FROM:						
SPECIAL AUTO TAX	55,000.00	2,808.15	5,790.91	8,599.06	46,400.94	15.63
TOTAL RECEIPTS	844,949.00	191,864.57	261,018.11	452,882.68	392,066.32	53.60
<b>DISBURSEMENTS</b>						
TRANSFERS TO:						
TRANSFERS TO ROAD & BRIDGE I	205,830.00	46,738.40	63,584.27	110,322.67	95,507.33	53.60
TRANSFERS TO ROAD & BRIDGE II	174,482.00	39,620.04	53,900.24	93,520.28	80,961.72	53.60
TRANSFERS TO ROAD & BRIDGE III	243,764.00	55,351.97	75,302.42	130,654.39	113,109.61	53.60
TRANSFERS TO ROAD & BRIDGE IV	220,873.00	50,154.16	68,231.18	118,385.34	102,487.66	53.60
TOTAL DEPARTMENT	844,949.00	191,864.57	261,018.11	452,882.68	392,066.32	53.60
TOTAL DISBURSEMENTS	844,949.00	191,864.57	261,018.11	452,882.68	392,066.32	53.60
TOTAL FUND	.00	.00	.00	.00	.00	.00

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FUND NO. 21BUDGET COMPARISON  
ROAD & BRIDGE I

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	54,000.00	56,088.98	.00	56,088.98	2,088.98-	103.87
GENERAL PROPERTY TAXES						
DELINQUENT SP. R&B TAX	300.00	58.83	65.72	124.55	175.45	41.52
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	1,534.93	648.07	2,183.00	183.00-	109.15
REFUNDS	100.00	.00	.00	.00	100.00	.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL FUND	.00	.00	.00	.00	.00	.00
TRANSFERS FROM GENERAL R&B	205,830.00	46,738.40	63,584.27	110,322.67	95,507.33	53.60
TOTAL RECEIPTS	262,230.00	104,421.14	64,298.06	168,719.20	93,510.80	64.34
<b>DISBURSEMENTS</b>						
<b>PERSONAL SERVICES</b>						
SALARIES	100,462.00	35,292.00	8,816.00	44,108.00	56,354.00	43.91
SOCIAL SECURITY	7,033.00	2,474.86	621.53	3,096.39	3,936.61	44.03
RETIREMENT	6,697.00	1,988.21	497.06	2,485.27	4,211.73	37.11
HOSPITALIZATION	3,882.00	2,138.36	540.74	2,679.10	1,202.90	69.01
WORKERS COMPENSATION	4,500.00	1,831.43	.00	1,831.43	2,668.57	40.70
UNEMPLOYMENT INSURANCE	500.00	75.00	.00	75.00	425.00	15.00
TOTAL DEPARTMENT	123,074.00	43,799.86	10,475.33	54,275.19	68,798.81	44.10
<b>OPERATING EXPENSES</b>						
REFUND OF AD VAL. TAXES	.00	224.05	.00	224.05	224.05-	.00
MACHINERY MAINTENANCE	25,000.00	10,606.86	1,952.23	12,559.09	12,440.91	50.24
GAS, OIL, GREASE	16,000.00	5,576.30	1,802.47	7,378.77	8,621.23	46.12
TIRES, TUBES	3,500.00	295.26	1,387.31	1,682.57	1,817.43	48.07
CULVERTS	3,000.00	1,430.46	.00	1,430.46	1,569.54	47.68
ROAD MATERIAL	50,000.00	948.21	.00	948.21	49,051.79	1.90
UTILITIES	800.00	153.09	45.40	198.49	601.51	24.81
TRUCK ALLOWANCE	4,800.00	1,600.00	400.00	2,000.00	2,800.00	41.67
BONDS	.00	106.50	.00	106.50	106.50-	.00
CONTRACT LABOR/LANDFILL	6,000.00	2,300.00	.00	2,300.00	3,700.00	38.33
MISCELLANEOUS SUPPLIES	600.00	151.55	176.08	327.63	272.37	54.61
ASSOCIATION DUES	100.00	.00	.00	.00	100.00	.00
LIABILITY INS. ON VEHICLES	1,500.00	.00	.00	.00	1,500.00	.00
OUT-OF-COUNTY TRAVEL	750.00	89.99	.00	89.99	660.01	12.00
TOTAL DEPARTMENT	112,050.00	23,482.27	5,763.49	29,245.76	82,804.24	26.10
<b>CAPITAL OUTLAY</b>						
BRIDGE REPAIR	10,000.00	.00	.00	.00	10,000.00	.00
PURCHASE OF EQUIPMENT	10,000.00	.00	96.29	96.29	9,903.71	.96
TOTAL DEPARTMENT	20,000.00	.00	96.29	96.29	19,903.71	.48
<b>DEBT SERVICE</b>						
PRINCIPLE ON WARRANTS	1,758.00	.00	.00	.00	1,758.00	.00
INTEREST ON WARRANTS	5,092.00	739.74	.00	739.74	4,352.26	14.53
TOTAL DEPARTMENT	6,850.00	739.74	.00	739.74	6,110.26	10.80
TOTAL DISBURSEMENTS	261,974.00	68,021.87	16,335.11	84,356.98	177,617.02	32.20
TOTAL FUND	256.00-	36,399.27-	47,962.95-	84,362.22-	84,106.22	.00

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FUND NO. 22BUDGET COMPARISON  
ROAD & BRIDGE II

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	113,800.00	117,129.24	.00	117,129.24	3,329.24-	102.93
GENERAL PROPERTY TAXES						
DELINQUENT SP. R&B TAX	300.00	58.82	65.71	124.53	175.47	41.51
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	1,830.83	569.40	2,400.23	400.23-	120.01
REFUNDS	375.00	125.10	.00	125.10	249.90	33.36
TRANSFERS FROM:						
TRANSFER FROM GENERAL R&B	174,482.00	39,620.04	53,900.24	93,520.28	80,961.72	53.60
TOTAL RECEIPTS	290,957.00	158,764.03	54,535.35	213,299.38	77,657.62	73.31
<b>DISBURSEMENTS</b>						
PERSONAL SERVICES						
SALARIES	81,310.00	26,215.70	7,136.00	33,351.70	47,958.30	41.02
SOCIAL SECURITY	5,692.00	1,838.70	503.09	2,341.79	3,350.21	41.14
RETIREMENT	5,692.00	1,835.01	499.50	2,334.51	3,357.49	41.01
HOSPITALIZATION	3,235.00	1,463.77	424.72	1,888.49	1,346.51	58.38
WORKERS COMPENSATION	3,500.00	1,524.46	.00	1,524.46	1,975.54	43.56
UNEMPLOYMENT INSURANCE	500.00	62.48	.00	62.48	437.52	12.50
TOTAL DEPARTMENT	99,929.00	32,940.12	8,563.31	41,503.43	58,425.57	41.53
OPERATING EXPENSES						
REFUND ON AD VAL. TAXES	.00	189.93	.00	189.93	189.93-	.00
MACHINERY MAINTENANCE	23,100.00	3,066.78	3,681.54	6,748.32	16,351.68	29.21
GAS, OIL, GREASE	15,000.00	2,696.04	460.10	3,156.14	11,843.86	21.04
TIRES, TUBES	3,000.00	125.66	32.00	157.66	2,842.34	5.26
CULVERTS	6,000.00	215.00	858.00	1,073.00	4,927.00	17.88
ROAD MATERIAL	15,000.00	5,400.00	.00	5,400.00	9,600.00	36.00
UTILITIES	600.00	174.96	67.05	242.01	357.99	40.34
TRUCK ALLOWANCE	4,800.00	1,600.00	400.00	2,000.00	2,800.00	41.67
BONDS	.00	.00	.00	.00	.00	.00
CONTRACT LABOR	1,650.00	50.00	.00	50.00	1,600.00	3.03
MISCELLANEOUS SUPPLIES	600.00	91.20	43.00	134.20	465.80	22.37
ASSOCIATION DUES	100.00	.00	.00	.00	100.00	.00
LIABILITY INSURANCE	2,000.00	76.00-	.00	76.00-	2,076.00	3.80-
OUT-OF-COUNTY TRAVEL	500.00	75.00	50.00	125.00	375.00	25.00
TOTAL DEPARTMENT	72,350.00	13,608.57	5,591.69	19,200.26	53,149.74	26.54
<b>CAPITAL OUTLAY</b>						
BRIDGE REPAIR	12,000.00	2,511.60	.00	2,511.60	9,488.40	20.93
PURCHASE OF EQUIPMENT	50,000.00	.00	62.66	62.66	49,937.34	.13
TOTAL DEPARTMENT	62,000.00	2,511.60	62.66	2,574.26	59,425.74	4.15
TOTAL DISBURSEMENTS	234,279.00	49,060.29	14,217.66	63,277.95	171,001.05	27.01
TOTAL FUND	56,678.00-	109,703.74-	40,317.69-	150,021.43-	93,343.43	.00

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FUND NO. 23BUDGET COMPARISON  
ROAD & BRIDGE III

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	17,000.00	34,336.27	.00	34,336.27	17,336.27-	201.98
GENERAL PROPERTY TAXES						
DELINQUENT SPECIAL R&B TAX	300.00	58.81	65.71	124.52	175.48	41.51
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	241.22	611.77	852.99	1,147.01	42.65
REFUNDS	450.00	.00	.00	.00	450.00	.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL R&B	243,764.00	55,351.97	75,302.42	130,654.39	113,109.61	53.60
TOTAL RECEIPTS	263,514.00	89,988.27	75,979.90	165,968.17	97,545.83	62.98
<b>DISBURSEMENTS</b>						
PERSONAL SERVICES						
SALARIES	114,366.00	33,771.92	8,872.00	42,643.92	71,722.08	37.29
SOCIAL SECURITY	8,700.00	2,368.19	625.48	2,993.67	5,706.33	34.41
RETIREMENT	8,700.00	2,095.43	499.50	2,594.93	6,105.07	29.83
HOSPITALIZATION	5,520.00	1,912.45	711.89	2,624.34	2,895.66	47.54
WORKERS COMPENSATION	6,000.00	1,876.09	.00	1,876.09	4,123.91	31.27
UNEMPLOYMENT INSURANCE	550.00	45.86	.00	45.86	504.14	8.34
TOTAL DEPARTMENT	143,836.00	42,069.94	10,708.87	52,778.81	91,057.19	36.69
OPERATING EXPENSES						
REFUND ON AD VAL. TAXES	.00	265.34	.00	265.34	265.34-	.00
MACHINERY MAINTENANCE	30,000.00	10,590.56	748.58	11,339.14	18,660.86	37.80
GAS, OIL, GREASE	28,000.00	6,057.79	1,729.16	7,786.95	20,213.05	27.81
TIRES, TUBES	4,000.00	422.32	.00	422.32	3,577.68	10.56
CULVERTS	7,500.00	1,355.28	178.80	1,534.08	5,965.92	20.45
ROAD MATERIAL	4,000.00	1,739.60	.00	1,739.60	2,260.40	43.49
LUMBER & HARDWARE	3,500.00	1,915.30	.00	1,915.30	1,584.70	54.72
UTILITIES	1,700.00	303.76	33.22	336.98	1,363.02	19.82
TRUCK ALLOWANCE	4,800.00	2,000.00	400.00	2,400.00	2,400.00	50.00
BONDS	.00	106.50	.00	106.50	106.50-	.00
CONTRACT LABOR	3,000.00	1,500.00	.00	1,500.00	1,500.00	50.00
MISCELLANEOUS SUPPLIES	1,200.00	473.21	167.62	640.83	559.17	53.40
ASSOCIATION DUES	.00	.00	.00	.00	.00	.00
LIABILITY INSURANCE	3,500.00	.00	.00	.00	3,500.00	.00
OUT-OF-COUNTY TRAVEL	1,500.00	405.07	29.00	434.07	1,065.93	28.94
TOTAL DEPARTMENT	92,700.00	27,134.73	3,286.38	30,421.11	62,278.89	32.82
<b>EAPITAL OUTLAY</b>						
PURCHASE OF EQUIPMENT	10,000.00	.00	62.66	62.66	9,937.34	.63
TOTAL DEPARTMENT	10,000.00	.00	62.66	62.66	9,937.34	.63
<b>DEBT SERVICE</b>						
PRINCIPLE ON WARRANTS	10,993.00	.00	.00	.00	10,993.00	.00
INTEREST ON WARRANTS	3,363.00	.00	.00	.00	3,363.00	.00
TOTAL DEPARTMENT	14,356.00	.00	.00	.00	14,356.00	.00
TOTAL DISBURSEMENTS	260,892.00	69,204.67	14,057.91	83,262.58	177,629.42	31.91
TOTAL FUND	2,622.00-	20,783.60-	61,921.99-	82,705.59-	80,083.59	.00

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FUND NO. 24BUDGET COMPARISON  
ROAD & BRIDGE IV

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	123,200.00	138,151.85	.00	138,151.85	14,951.85-	112.14
GENERAL PROPERTY TAXES						
DELINQUENT SPECIAL R&B TAX	300.00	58.80	65.70	124.50	175.50	41.50
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	2,784.99	685.83	3,470.82	1,470.82-	173.54
REFUNDS	750.00	1,800.00	.00	1,800.00	1,050.00-	240.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL R&B	226,873.00	50,154.16	68,231.18	118,385.34	108,487.66	52.18
TOTAL RECEIPTS	353,123.00	192,949.80	68,982.71	261,932.51	91,190.49	74.18
<b>DISBURSEMENTS</b>						
<b>PERSONAL SERVICES</b>						
SALARIES	124,366.00	39,072.00	9,768.00	48,840.00	75,526.00	39.27
SOCIAL SECURITY	8,706.00	2,739.96	688.65	3,428.61	5,277.39	39.38
RETIREMENT	8,706.00	2,734.94	683.74	3,418.68	5,287.32	39.27
HOSPITALIZATION	5,176.00	2,568.00	650.20	3,218.20	1,957.80	62.18
WORKERS COMPENSATION	6,500.00	2,332.15	.00	2,332.15	4,167.85	35.88
UNEMPLOYMENT INSURANCE	550.00	.00	.00	.00	550.00	.00
TOTAL DEPARTMENT	154,004.00	49,447.05	11,790.59	61,237.64	92,766.36	39.76
<b>OPERATING EXPENSES</b>						
REFUND ON AD VAL. TAXES	.00	240.44	.00	240.44	240.44-	.00
MACHINERY MAINTENANCE	15,000.00	11,565.38	3,517.37	15,082.75	82.75-	100.55
GAS, OIL, GREASE	15,000.00	3,798.56	1,334.00	5,132.56	9,867.44	34.22
TIRES, TUBES	1,500.00	426.82	48.84	475.66	1,024.34	31.71
CULVERTS	3,000.00	2,113.89	492.00	2,605.89	394.11	86.86
ASPHALT & ROAD OIL	50,000.00	1,805.79	906.86	2,712.65	47,287.35	5.43
UTILITIES	1,000.00	257.41	83.81	341.22	658.78	34.12
TRUCK ALLOWANCE	4,800.00	1,600.00	400.00	2,000.00	2,800.00	41.67
BONDS	.00	106.50	.00	106.50	106.50-	.00
CONTRACT LABOR	2,000.00	1,250.00	.00	1,250.00	750.00	62.50
MISCELLANEOUS SUPPLIES	.00	370.10	.00	370.10	370.10-	.00
ASSOCIATION DUES	.00	.00	.00	.00	.00	.00
LIABILITY INSURANCE	2,000.00	.00	.00	.00	2,000.00	.00
OUT-OF-COUNTY TRAVEL	1,500.00	.00	172.32	172.32	1,327.68	11.49
TOTAL DEPARTMENT	95,800.00	23,534.89	6,955.20	30,490.09	65,309.91	31.83
<b>CAPITAL-OUTLAY</b>						
BRIDGE REPAIR	25,000.00	1,573.59	.00	1,573.59	23,426.41	6.29
PURCHASE OF EQUIPMENT	50,000.00	73.52	62.67	136.19	49,863.81	.27
TOTAL DEPARTMENT	75,000.00	1,647.11	62.67	1,709.78	73,290.22	2.28
<b>DEBT SERVICE</b>						
INTEREST ON WARRANTS	1,131.00	.00	.00	.00	1,131.00	.00
TOTAL DEPARTMENT	1,131.00	.00	.00	.00	1,131.00	.00
TOTAL DISBURSEMENTS	325,935.00	74,629.05	18,808.46	93,437.51	232,497.49	28.67
TOTAL FUND	27,188.00-	118,320.75-	50,174.25-	168,495.00-	141,307.00	.00

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FUND NO. 30BUDGET COMPARISON  
GENERAL REVENUE SHARING

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	22,008.18	.00	22,008.18	22,008.18-	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	54,253.00	26,157.66	.00	26,157.66	28,095.34	48.21
MISCELLANEOUS: INTEREST ON INVESTMENTS	2,500.00	657.53	440.20	1,097.73	1,402.27	43.91
TOTAL RECEIPTS	56,753.00	48,823.37	440.20	49,263.57	7,489.43	86.80
<b>DISBURSEMENTS</b>						
FINANCIAL ADMINISTRATION:						
TRAINING & EDUCATION (R.S.)	.00	.00	.00	.00	.00	.00
LEASE EQUIPMENT/AUDITOR	7,700.00	697.36	.00	697.36	7,002.64	9.06
INDEPENDENT AUDIT	16,000.00	.00	.00	.00	16,000.00	.00
TOTAL DEPARTMENT	23,700.00	697.36	.00	697.36	23,002.64	2.94
CONSERVATION:						
LONG LEAF SOIL & WATER CONSER.	750.00	750.00	.00	750.00	.00	100.00
TOTAL DEPARTMENT	750.00	750.00	.00	750.00	.00	100.00
CULTURE & RECREATION:						
ALLEN SHIVERS LIBRARY	16,000.00	8,000.00	.00	8,000.00	8,000.00	50.00
NUTRITION CENTER	3,000.00	.00	.00	.00	3,000.00	.00
KIRBY MUSEUM MAINTENANCE	1,000.00	266.00	16.50	282.50	717.50	28.25
HISTORICAL SOCIETY	400.00	.00	.00	.00	400.00	.00
TOTAL DEPARTMENT	20,400.00	8,266.00	16.50	8,282.50	12,117.50	40.60
MISCELLANEOUS:						
ADVERTISING	403.00	19.34	.00	19.34	383.66	4.80
TOTAL DEPARTMENT	403.00	19.34	.00	19.34	383.66	4.80
TRANSFERS TO:						
TRANSFERS TO DATA PROC. FUND	.00	7,700.00	.00	7,700.00	7,700.00-	.00
TOTAL DEPARTMENT	.00	7,700.00	.00	7,700.00	7,700.00-	.00
TOTAL DISBURSEMENTS	45,253.00	17,432.70	16.50	17,449.20	27,803.80	38.56
TOTAL FUND	11,500.00-	31,390.67-	423.70-	31,814.37-	20,314.37	.00



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FUND NO. 31

BUDGET COMPARISON  
REVENUE SHARING, PCT. I

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	1,953.46-	.00	1,953.46-	1,953.46	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	18,730.00	9,037.19	.00	9,037.19	9,692.81	48.25
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	7,083.73	.00	7,083.73	11,646.27	37.82
<b>DISBURSEMENTS</b>						
DEBT SERVICE:						
PRINCIPLE ON WARRANTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DEPARTMENT	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DISBURSEMENTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL-FUND	.00	7,083.73-	.00	7,083.73-	7,083.73	.00

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FUND NO. 32BUDGET COMPARISON  
REVENUE SHARING, PCT. II

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	6,271.91	.00	6,271.91	6,271.91-	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	18,730.00	9,037.19	.00	9,037.19	9,692.81	48.25
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	15,309.10	.00	15,309.10	3,420.90	81.74
DISBURSEMENTS						
CAPITAL OUTLAY						
PURCHASE OF EQUIPMENT	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DEPARTMENT	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DISBURSEMENTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL FUND	.00	15,309.10-	.00	15,309.10-	15,309.10	.00

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FUND NO. 33BUDGET COMPARISON  
REVENUE SHARING, PCT. III

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	673.39-	.00	673.39-	673.39	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	18,730.00	9,037.19	.00	9,037.19	9,692.81	48.25
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	8,363.80	.00	8,363.80	10,366.20	44.65
DISBURSEMENTS						
DEBT SERVICE:						
PRINCIPLE ON WARRANTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DEPARTMENT	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL DISBURSEMENTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL-FUND	.00	8,363.80-	.00	8,363.80-	8,363.80	.00

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FUND NO. 34BUDGET COMPARISON  
REVENUE SHARING, PCT. IV

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	3,199.38	.00	3,199.38	3,199.38-	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	18,730.00	9,037.19	.00	9,037.19	9,692.81	48.25
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	12,236.57	.00	12,236.57	6,493.43	65.33
DISBURSEMENTS						
CAPITAL OUTLAY						
PURCHASE OF EQUIPMENT	4,600.00	.00	.00	.00	4,600.00	.00
TOTAL DEPARTMENT	4,600.00	.00	.00	.00	4,600.00	.00
DEBT SERVICE:						
PRINCIPLE ON WARRANTS	14,130.00	.00	.00	.00	14,130.00	.00
TOTAL DEPARTMENT	14,130.00	.00	.00	.00	14,130.00	.00
TOTAL DISBURSEMENTS	18,730.00	.00	.00	.00	18,730.00	.00
TOTAL FUND	.00	12,236.57-	.00	12,236.57-	12,236.57	.00

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FUND NO. 35BUDGET COMPARISON  
REV. SHARING, SOLID WASTE

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	2,389.97	.00	2,389.97	2,389.97-	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	41,297.00	19,924.58	.00	19,924.58	21,372.42	48.25
MISCELLANEOUS: INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	41,297.00	22,314.55	.00	22,314.55	18,982.45	54.03
<b>DISBURSEMENTS</b>						
OPERATING EXPENSES						
SALARIES	26,400.00	8,804.00	2,201.00	11,005.00	15,395.00	41.69
SOCIAL SECURITY	1,848.00	617.39	155.17	772.56	1,075.44	41.81
RETIREMENT	1,848.00	378.26	94.56	472.82	1,375.18	25.59
HOSPITALIZATION	1,941.00	999.07	251.82	1,250.89	690.11	64.45
WORKERS COMPENSATION	2,160.00	804.33	.00	804.33	1,355.67	37.24
UNEMPLOYMENT INSURANCE	900.00	79.92	.00	79.92	820.08	8.88
REPAIRS TO EQUIPMENT	3,500.00	72.00	.00	72.00	3,428.00	2.06
GAS, OIL, GREASE	2,400.00	337.00	21.00	358.00	2,042.00	14.92
MISCELLANEOUS	300.00	.00	7.08	7.08	292.92	2.36
TOTAL DEPARTMENT	41,297.00	12,091.97	2,730.63	14,822.60	26,474.40	35.89
CAPITAL OUTLAY						
PURCHASE OF NEW EQUIPMENT	.00	550.00	.00	550.00	550.00-	.00
TOTAL DEPARTMENT	.00	550.00	.00	550.00	550.00-	.00
TOTAL DISBURSEMENTS	41,297.00	12,641.97	2,730.63	15,372.60	25,924.40	37.22
TOTAL FUND	.00	9,672.58-	2,730.63	6,941.95-	6,941.95	.00

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FUND NO. 36BUDGET COMPARISON  
LIBRARY FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	14,083.80	.00	14,083.80	14,083.80-	.00
FEES/CHARGES FOR SERVICES						
COUNTY CLERK FINES	.00	140.00	70.00	210.00	210.00-	.00
DISTRICT CLERK FINES	.00	285.00	115.00	400.00	400.00-	.00
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	14,508.80	185.00	14,693.80	14,693.80-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
LIBRARY BOOKS & SUPPLIES	.00	106.25	30.95	137.20	137.20-	.00
TOTAL DEPARTMENT	.00	106.25	30.95	137.20	137.20-	.00
TOTAL DISBURSEMENTS	.00	106.25	30.95	137.20	137.20-	.00
TOTAL FUND	.00	14,402.55-	154.05-	14,556.60-	14,556.60	.00

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FUND NO. 37BUDGET COMPARISON  
SANITARY LANDFILL

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	5,822.32	.00	5,822.32	5,822.32-	.00
FEES/CHARGES FOR SERVICES						
FEES COLLECTED	.00	2,180.00	630.00	2,810.00	2,810.00-	.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL FUND	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	8,002.32	630.00	8,632.32	8,632.32-	.00
DISBURSEMENTS						
CAPITAL OUTLAY						
PURCHASE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TOTAL DISBURSEMENTS	.00	.00	.00	.00	.00	.00
<u>TOTAL-FUND</u>	.00	8,002.32-	630.00-	8,632.32-	8,632.32	.00

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FUND NO. 38BUDGET COMPARISON  
TYCO TDCA GRANT 000610170

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BALANCE 10-1-84	.00	3,339.38	.00	3,339.38	3,339.38-	.00
INTER-GOVERNMENTAL REVENUE						
GRANT REVENUE	259,087.46	255,800.00	.00	255,800.00	3,287.46	98.73
TRANSFERS FROM:						
TRANSFERS FROM R&B I	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	259,087.46	259,139.38	.00	259,139.38	51.92-	100.02
DISBURSEMENTS						
ADMINISTRATION						
ADMINISTRATIVE & PROF. SERV.	7,570.21-	10,768.73	.00	10,768.73	18,338.94-	.00
STREET IMPROVEMENTS	193,764.80	250,883.20	.00	250,883.20	57,118.40-	129.48
BRIDGE CONSTRUCTION	76,232.25	.00	.00	.00	76,232.25	.00
TOTAL DEPARTMENT	262,426.84	261,651.93	.00	261,651.93	774.91	99.70
TRANSFERS-TO:-						
TRANSFERS TO R&B I	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TOTAL DISBURSEMENTS	262,426.84	261,651.93	.00	261,651.93	774.91	99.70
TOTAL FUND	3,339.38	2,512.55	.00	2,512.55	826.83	75.24



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FUND NO. 45BUDGET COMPARISON  
DATA PROCESSING FUND

MONTHLY REPORT FEBRUARY, 1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	.00	.00	.00	.00	.00
TRANSFERS FROM:						
TRANSFERS FROM REV. SHAR. GEN.	7,700.00	7,700.00	.00	7,700.00	.00	100.00
TRANSFERS FROM ADULT PROBATION	7,600.00	1,160.08	87.50	1,247.58	6,352.42	16.42
TOTAL RECEIPTS	15,300.00	8,860.08	87.50	8,947.58	6,352.42	58.48
<b>DISBURSEMENTS</b>						
<b>OPERATING EXPENSES</b>						
SUPPLIES	.00	.00	170.25	170.25	170.25-	.00
PROFESSIONAL SERVICES	.00	.00	60.00	60.00	60.00-	.00
COUNTY AUDITORS LEASE	7,700.00	981.29	652.00	1,633.29	6,066.71	21.21
ADULT PROBATION LEASE	7,600.00	950.00	640.93	1,590.93	6,009.07	20.93
TOTAL DEPARTMENT	15,300.00	1,931.29	1,523.18	3,454.47	11,845.53	22.58
<b>CAPITAL OUTLAY</b>						
NEW EQUIPMENT	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TOTAL DISBURSEMENTS	15,300.00	1,931.29	1,523.18	3,454.47	11,845.53	22.58
TOTAL FUND	.00	6,928.79-	1,435.68	5,493.11-	5,493.11	.00

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FUND NO. 46BUDGET COMPARISON  
CAPITOL IMPROVEMENT FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	108,000.00	108,175.11	.00	108,175.11	175.11-	100.16
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	3,000.00	.00	.00	.00	3,000.00	.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL FUND	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	111,000.00	108,175.11	.00	108,175.11	2,824.89	97.46
DISBURSEMENTS						
CAPITAL OUTLAY						
NEW EQUIPMENT	10,000.00	1,808.60	3,753.68	5,562.28	4,437.72	55.62
RADIO TOWER	20,000.00	325.02	.00	325.02	19,674.98	1.63
CIVIL DEFENSE EQUIPMENT	10,000.00	.00	.00	.00	10,000.00	.00
REPAIRS TO JAIL	2,000.00	3.95	.00	3.95	1,996.05	.20
REPAIRS TO BUILDING	20,000.00	1,046.83	682.50	1,729.33	18,270.67	8.65
AIR CONDITIONERS-&-REPAIRS	.00	223.20	.00	223.20	223.20-	.00
REPAIRS TO BOILER	2,000.00	1,093.56	1,777.66	2,871.22	871.22-	143.56
REPAIRS TO ELEVATOR	2,000.00	423.05	187.50	610.55	1,389.45	30.53
REPAIRS TO ROADS	.00	11,880.00	.00	11,880.00	11,880.00-	.00
EMPLOYERS LIABILITY INSURANCE	.00	7,276.00	.00	7,276.00	7,276.00-	.00
TOTAL DEPARTMENT	66,000.00	24,080.21	6,401.34	30,481.55	35,518.45	46.18
TOTAL DISBURSEMENTS	66,000.00	24,080.21	6,401.34	30,481.55	35,518.45	46.18
TOTAL FUND	45,000.00-	84,094.90-	6,401.34	77,693.56-	32,693.56	.00

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FUND NO. 47BUDGET COMPARISON  
COUNTY-WIDE RIGHT-OF-WAY

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 10-1-84	.00	16,497.34	.00	16,497.34	16,497.34-	.00
GENERAL PROPERTY TAXES						
DELINQUENT TAXES	.00	40.72	34.86	75.58	75.58-	.00
INTER-GOVERNMENTAL REVENUE						
STATE REIMBURSEMENTS	.00	.00	.00	.00	.00	.00
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	16,538.06	34.86	16,572.92	16,572.92-	.00
<b>DISBURSEMENTS</b>						
CAPITAL OUTLAY						
RIGHT-OF-WAY PURCHASES	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
MISCELLANEOUS:						
PROFESSIONAL SERVICES	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TOTAL DISBURSEMENTS	.00	.00	.00	.00	.00	.00
<b>TOTAL FUND</b>	.00	16,538.06-	34.86-	16,572.92-	16,572.92	.00

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FUND NO. 50BUDGET COMPARISON  
CO. ATTORNEY FEE FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	1,283.10	.00	1,283.10	1,283.10-	.00
FEES/CHARGES FOR SERVICES						
COUNTY ATTORNEY FEES COLLECTED	.00	1,775.00	1,550.00	3,325.00	3,325.00-	.00
TRANSFERS FROM:						
TRANSFERS FROM D.A. CHECK FUND	.00	828.92	.00	828.92	828.92-	.00
TOTAL RECEIPTS	.00	3,887.02	1,550.00	5,437.02	5,437.02-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
SALARIES	.00	1,400.00	350.00	1,750.00	1,750.00-	.00
SOCIAL SECURITY	.00	98.18	24.67	122.85	122.85-	.00
RETIREMENT	.00	98.00	24.50	122.50	122.50-	.00
MISCELLANEOUS	.00	47.08	.00	47.08	47.08-	.00
TOTAL DEPARTMENT	.00	1,643.26	399.17	2,042.43	2,042.43-	.00
TOTAL DISBURSEMENTS	.00	1,643.26	399.17	2,042.43	2,042.43-	.00
TOTAL FUND	.00	2,243.76-	1,150.83-	3,394.59-	3,394.59	.00

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FUND NO. 51BUDGET COMPARISON  
DIST. ATTORNEY FEE FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	828.92	.00	828.92	828.92-	.00
FEES/CHARGES FOR SERVICES						
DISTRICT ATTORNEY FEES	.00	.00	.00	.00	.00	.00
TRANSFERS FROM:						
TRANSFERS FROM GENERAL FUND	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	828.92	.00	828.92	828.92-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
OFFICE SUPPLIES	.00	.00	.00	.00	.00	.00
ASSOCIATION DUES	.00	.00	.00	.00	.00	.00
ATTORNEY FEES	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TRANSFERS TO:						
TRANSFERS TO CO ATTY CHECK FND	.00	828.92	.00	828.92	828.92-	.00
TOTAL DEPARTMENT	.00	828.92	.00	828.92	828.92-	.00
TOTAL DISBURSEMENTS	.00	828.92	.00	828.92	828.92-	.00
TOTAL FUND	.00	.00	.00	.00	.00	.00

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FUND NO. 52BUDGET COMPARISON  
AUTO REGISTRATION

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	.00	.00	.00	.00	.00
LICENSES & FINES:						
MOTOR VEHICLE REGISTRATION	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	.00	.00	.00	.00	.00
DISBURSEMENTS						
MISCELLANEOUS:						
STATE REPORTS	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TRANSFERS TO:						
TRANSFERS TO GENERAL	.00	.00	.00	.00	.00	.00
TRANSFERS TO GEN. R&B	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	.00	.00	.00	.00	.00	.00
TOTAL DISBURSEMENTS	.00	.00	.00	.00	.00	.00
TOTAL FUND	.00	.00	.00	.00	.00	.00

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FUND NO. 53BUDGET COMPARISON  
ADULT PROBATION FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 1-1-84	.00	55,755.99	.00	55,755.99	55,755.99-	.00
INTER-GOVERNMENTAL REVENU						
PRESENTENCE INVEST REIMB.	1,000.00	.00	.00	.00	1,000.00	.00
TEX. ADULT PROBATION COMM.	42,000.00	6,606.00	.00	6,606.00	35,394.00	15.73
STATE REFUNDS	.00	.00	.00	.00	.00	.00
FEEES/CHARGES FOR SERVICES						
FEEES COLLECTED	40,000.00	22,370.00	5,355.00	27,725.00	12,275.00	69.31
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	1,286.21	.00	1,286.21	713.79	64.31
TOTAL RECEIPTS	85,000.00	86,018.20	5,355.00	91,373.20	6,373.20-	107.50
<b>DISBURSEMENTS</b>						
<b>OPERATING EXPENSES</b>						
SALARIES	63,506.00	24,360.80	4,872.16	29,232.96	34,273.04	46.03
SOCIAL SECURITY	4,650.00	1,835.88	343.50	2,179.38	2,470.62	46.87
RETIREMENT	4,650.00	1,947.65	341.04	2,288.69	2,361.31	49.22
HOSPITALIZATION	4,400.00	1,805.06	318.54	2,123.60	2,276.40	48.26
UNEMPLOYMENT	.00	70.70	.00	70.70	70.70-	.00
SUPPLIES & OTHER OPERATING EXP	4,500.00	1,352.07	147.83	1,499.90	3,000.10	33.33
PER DIEM	1,500.00	884.16	26.68	910.84	589.16	60.72
MILEAGE OR CAR ALLOWANCE	3,400.00	143.41	74.75	218.16	3,181.84	6.42
PROFESSIONAL SERVICES	5,000.00	2,934.60	427.20	3,361.80	1,638.20	67.24
CONTRACT SERV FOR PROBATIONERS	5,050.00	.00	.00	.00	5,050.00	.00
CONTRACTUAL SERV/ALCOHOLISM	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	96,656.00	35,334.33	6,551.70	41,886.03	54,769.97	43.34
<b>TRANSFERS TO:</b>						
SERVICE FEES & COMPUTER SERV.	7,600.00	607.68	100.00	707.68	6,892.32	9.31
TRANSFERS TO D PROC FUND	.00	1,160.08	87.50	1,247.58	1,247.58-	.00
TOTAL DEPARTMENT	7,600.00	1,767.76	187.50	1,955.26	5,644.74	25.73
TOTAL DISBURSEMENTS	104,256.00	37,102.09	6,739.20	43,841.29	60,414.71	42.05
TOTAL FUND	19,256.00	48,916.11-	1,384.20	47,531.91-	66,787.91	246.84-

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FUND NO. 54BUDGET COMPARISON  
JUVENILE PROBATION FUND

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
<b>RECEIPTS</b>						
BEGINNING BALANCE 9-1-84	.00	6,728.46	.00	6,728.46	6,728.46-	.00
INTER-GOVERNMENTAL REVENUE						
CRIMINAL JUSTICE GRANT	8,624.00	.00	2,156.00	2,156.00	6,468.00	25.00
TEX. JUV. PROB. COMM. GRANT	26,281.00	9,378.00	2,015.00	11,393.00	14,888.00	43.35
TRANSFERS FROM:						
MATCHING FUNDS	4,000.00	4,000.00	.00	4,000.00	.00	100.00
TOTAL RECEIPTS	38,905.00	20,106.46	4,171.00	24,277.46	14,627.54	62.40
<b>DISBURSEMENTS</b>						
OPERATING EXPENSES						
SALARIES	24,518.00	10,237.50	2,047.50	12,285.00	12,233.00	50.11
SOCIAL SECURITY	1,370.00	785.88	144.35	930.23	439.77	67.90
RETIREMENT	1,370.00	853.07	143.32	996.39	373.61	72.73
HOSPITALIZATION	1,250.00	637.08	106.18	743.26	506.74	59.46
WORKERS-COMPENSATION	.00	50.15	.00	50.15	50.15-	.00
UNEMPLOYMENT INSURANCE	250.00	13.20	.00	13.20	236.80	5.28
SUPPLIES & OTHER OPERATING EXP	3,323.00	174.33	21.70	196.03	3,126.97	5.90
TRAINING & EDUCATION	1,800.00	75.50	60.00	135.50	1,664.50	7.53
IN-COUNTY TRAVEL	875.00	478.50	.00	478.50	396.50	54.69
PROFESSIONAL SERVICES	.00	2,580.00	.00	2,580.00	2,580.00-	.00
RESIDENTIAL SERVICES	.00	.00	54.00	54.00	54.00-	.00
TOTAL DEPARTMENT	34,756.00	15,885.21	2,577.05	18,462.26	16,293.74	53.12
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	100.00	.00	100.00	100.00-	.00
TOTAL DEPARTMENT	.00	100.00	.00	100.00	100.00-	.00
TOTAL DISBURSEMENTS	34,756.00	15,985.21	2,577.05	18,562.26	16,193.74	53.41
TOTAL FUND	4,149.00-	4,121.25-	1,593.95-	5,715.20-	1,566.20	.00



PAGE 31  
FUND NO. 55BUDGET COMPARISON  
STATE COST

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	10,397.10	.00	10,397.10	10,397.10-	.00
FEES/CHARGES FOR SERVICES						
JUSTICE-OF-PEACE I REPORTS	.00	7,854.00	2,142.00	9,996.00	9,996.00-	.00
JUSTICE-OF-PEACE II REPORTS	.00	966.00	.00	966.00	966.00-	.00
JUSTICE-OF-PEACE III REPORTS	.00	2,334.00	48.50	2,382.50	2,382.50-	.00
JUSTICE-OF-PEACE IV REPORTS	.00	624.00	234.00	858.00	858.00-	.00
COUNTY CLERK REPORTS	.00	980.00	164.00	1,144.00	1,144.00-	.00
DISTRICT CLERK REPORTS	.00	167.00	42.00	209.00	209.00-	.00
TOTAL RECEIPTS	.00	23,322.10	2,630.50	25,952.60	25,952.60-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
PAYMENTS TO STATE	.00	12,663.00	.00	12,663.00	12,663.00-	.00
TOTAL DEPARTMENT	.00	12,663.00	.00	12,663.00	12,663.00-	.00
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	1,407.00	.00	1,407.00	1,407.00-	.00
TRANS. TO STATE CVC	.00	.00	.00	.00	.00-	.00
TOTAL DEPARTMENT	.00	1,407.00	.00	1,407.00	1,407.00-	.00
TOTAL DISBURSEMENTS	.00	14,070.00	.00	14,070.00	14,070.00-	.00
TOTAL FUND	.00	9,252.10-	2,630.50-	11,882.60-	11,882.60	.00

PAGE 32  
FUND NO. 59BUDGET COMPARISON  
STATE CVC

MONTHLY REPORT FEBRUARY ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	3,149.00	.00	3,149.00	3,149.00-	.00
FEE/CHARGES FOR SERVICES						
JUSTICE-OF-PEACE I REPORTS	.00	1,737.50	700.00	2,437.50	2,437.50-	.00
JUSTICE-OF-PEACE II REPORTS	.00	362.50	.00	362.50	362.50-	.00
JUSTICE-OF-PEACE III REPORTS	.00	700.00	180.00	880.00	880.00-	.00
JUSTICE-OF-PEACE IV REPORTS	.00	650.00	200.00	850.00	850.00-	.00
COUNTY CLERK REVENUE	.00	1,250.00	195.00	1,445.00	1,445.00-	.00
DISTRICT CLERK REVENUE	.00	80.00	80.00	160.00	160.00-	.00
TRANSFERS FROM:						
TRANSFER FROM STATE COST	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	7,929.00	1,355.00	9,284.00	9,284.00-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
PAYMENTS TO STATE	.00	6,878.25	.00	6,878.25	6,878.25-	.00
TOTAL DEPARTMENT	.00	6,878.25	.00	6,878.25	6,878.25-	.00
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	764.25	.00	764.25	764.25-	.00
TOTAL DEPARTMENT	.00	764.25	.00	764.25	764.25-	.00
TOTAL DISBURSEMENTS	.00	7,642.50	.00	7,642.50	7,642.50-	.00
TOTAL FUND	.00	286.50-	1,355.00-	1,641.50-	1,641.50	.00

\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

## GENERAL FUND

VOL 010 PAGE 257

## COMM. COURT APPROPRIATIONS

1040105	WORKERS COMPENSATION DET WORKERS COMPENSATION	12048	885.36
1040121	DETCOG TRAVEL TYLER COUNTY PETTY CASH STURROCK, JOHN ALLEN	12049 12050	25.00 94.50
1040151	RURAL FIRE PROTECTION CHESTER VOL. FIRE DEPT. DAM B VOL. FIRE DEPT. FRED VOL. FIRE DEPARTMENT SPURGER VOL. FIRE DEPT. IVANHOE VOL. FIRE DEPT. WOODVILLE VOL. FIRE DEPT. WILDWOOD VOL. FIRE DEPT. COLMESNEIL VOL. FIRE DEPT	12051 12052 12053 12054 12055 12056 12057 12058	125.00 125.00 125.00 125.00 125.00 125.00 125.00 125.00
1040178	BIRTH & DEATH REGISTRAR BRASHER, WANDA J. -- COUNTY CLERK:--	12059	50.00
1040212	TRAINING & EDUCATION TYLER COUNTY PETTY CASH TYLER COUNTY PETTY CASH TYLER COUNTY PETTY CASH JURY ACCOUNT	12060 12061 12062	63.00 66.50 100.00
1040861	PETIT JURORS TYLER COUNTY PETTY CASH TYLER COUNTY PETTY CASH TYLER COUNTY PETTY CASH BROWN, PATRICIA, DIST. C.	12063 12064 12065 12066	840.00 840.00 840.00 840.00
1040863	COURT BAILIFF TYLER COUNTY PETTY CASH TYLER COUNTY PETTY CASH 1-A JUDICIAL DISTRICT	12067 12068	240.00 60.00
1041024	COURT REPORTER TRAVEL/SUPPLIES POWER, S.D. JUSTICE-OF-PEACE, PCT. I	12069	200.00
1041111	CAR ALLOWANCE BRASHER, WANDA J.	12070	157.50
1041112	TRAINING & EDUCATION EAST TEX. J.P. ASSOC.	12071	25.00

\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

## GENERAL FUND

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## JUSTICE-OF-PEACE, PCT. II

1041211 OFFICE & CAR ALLOWANCE  
JAMES, GRADY      12072      157.50  
JUSTICE-OF-PEACE PCT. III

1041309 TELEPHONE  
COLMESNEIL TELEPHONE CO.      12073      27.95

1041311 OFFICE & CAR ALLOWANCE  
DAVIS, JIMMY W.      12074      157.50  
JUSTICE-OF-PEACE, PCT. IV

1041411 OFFICE & CAR ALLOWANCE  
DRAKE, ROY C.      12075      157.50  
COUNTY COURT

1041544 COMMITMENTS  
TYLER COUNTY PETTY CASH      12076      201.00  
CRIMINAL DISTRICT ATTORNEY

1041912 TRAINING & EDUCATION  
TYLER COUNTY PETTY CASH      12077      75.00  
TAX OFFICE

1042008 POSTAGE FOR POSTAGE METER  
TYLER COUNTY PETTY CASH      12078      1000.00  
COUNTY JUDGE

1042111 CAR ALLOWANCE  
STURROCK, JOHN ALLEN      12079      350.00

1042112 TRAINING & EDUCATION, MILEAGE  
STURROCK, JOHN ALLEN      12080      188.58  
COUNTY TREASURER

1042303 RETIREMENT  
TEX. C & D RETIREMENT SYS      12081      540.00

1042312 TRAINING & EDUCATION  
TYLER COUNTY PETTY CASH      12082      65.00  
SHERIFF DEPARTMENT

1042611 CAR ALLOWANCE & EXPENSE  
FOWLER, LEON      12083      400.00

\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

## GENERAL FUND

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## SHERIFF DEPARTMENT

1042620 NEW EQUIPMENT  
TEX. ALCOHOLIC BEV. COMM.      12084      700.00

1042624 OUT-OF-COUNTY-TRAVEL  
UNSWORTH, HUBERT W.      12085      5.40  
FOWLER, LEON      12086      95.80  
TYLER COUNTY JAIL

1042736 PRISONERS MEALS  
TYLER COUNTY PETTY CASH      12087      45.39  
TYLER COUNTY PETTY CASH      12088      923.57

## CONSTABLES

1042811 CAR ALLOWANCE  
YOUNG, JOHN      12089      150.00  
CLAMON, LYNN      12090      150.00  
CREWS, JAMES H.      12091      150.00  
GILCHRIST, ARTHUR G.      12092      150.00  
DEPT. OF PUBLIC SAFETY

1043038 UTILITIES  
GULF STATES UTILITIES      12093      306.38  
FOSTER CHILD CARE

1043522 COURT EXPENSE  
TYLER COUNTY PETTY CASH      12094      50.00  
HEALTH & SANITATION

1043622 COUNTY HEALTH OFFICER  
GILCHRIST, JOHN Q., M.D.      12095      200.00

1043649 AID TO INDIGENTS  
TYLER COUNTY PETTY CASH      12096      25.00  
PAR-GAS      12097      129.20  
MCINNIS HARDWARE      12098      23.00  
SENIOR CITIZENS OFFICE

1043712 TRAINING & EDUCATION  
WHIGHAM, IRIS      12099      30.00

1043738 UTILITIES  
CITY OF WOODVILLE      12100      85.80  
CITY OF WOODVILLE      12101      62.54  
COUNTY EXTENSION OFFICE

1043910 CAR ALLOWANCE-HOME  
MARQUISS, JANIE      12102      125.00

3/08/85

GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 4

\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

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GENERAL FUND

TYLER COUNTY AIRPORT

1044138 UTILITIES  
SAM HOUSTON ELECTRIC CO 12103 171.76

1044140 INSURANCE  
TYLER COUNTY PETTY CASH 12104 570.00  
BUILDING MAINTENANCE

1044238 COURTHOUSE UTILITIES  
GULF STATES UTILITIES 12105 1096.96

TOTAL CREDIT TO A/P 14,892.69- REF. # 12106

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GENERAL LEDGER DISTRIBUTION REGISTER

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

ROAD & BRIDGE I

PERSONAL SERVICES

2144805 WORKERS COMPENSATION  
DET WORKERS COMPENSATION      12107      295.12  
OPERATING EXPENSES

2145136 TRUCK ALLOWANCE  
RILEY, MAXIE      12108      400.00  
CAPITAL OUTLAY

2145345 PURCHASE OF EQUIPMENT  
TEX. ALCOHOLIC BEV. COMM.      12109      350.00

TOTAL CREDIT TO A/P      1,045.12-      REF. # 12110

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GENERAL LEDGER DISTRIBUTION REGISTER

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

ROAD & BRIDGE II

PERSONAL SERVICES

2244805 WORKERS COMPENSATION  
DET WORKERS COMPENSATION 12111 262.35  
OPERATING EXPENSES

2245135 UTILITIES  
SAM HOUSTON ELECTRIC CO 12112 18.90

2245136 TRUCK ALLOWANCE  
LOWE, KENNETH 12113 400.00  
CAPITAL OUTLAY

2245345 PURCHASE OF EQUIPMENT  
TEX. ALCOHOLIC BEV. COMM. 12114 350.00

TOTAL CREDIT TO A/P 1,031.25- REF. # 12115

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

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ROAD & BRIDGE III

PERSONAL SERVICES

2344805 WORKERS COMPENSATION  
DET WORKERS COMPENSATION 12116 240.22  
OPERATING EXPENSES

2345135 UTILITIES  
TYLER COUNTY PETTY CASH 12117 257.75

2345136 TRUCK ALLOWANCE  
GRAHAM, WILLIS T. 12118 400.00  
CAPITAL OUTLAY

2345345 PURCHASE OF EQUIPMENT  
TEX. ALCOHOLIC BEV. COMM. 12119 350.00

TOTAL CREDIT TO A/P 1,247.97- REF. # 12120

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

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ROAD & BRIDGE IV

PERSONAL SERVICES

2444805 WORKERS COMPENSATION  
DET WORKERS COMPENSATION 12121 322.68  
OPERATING EXPENSES

2445136 TRUCK ALLOWANCE  
JORDAN, JAMES R. 12122 400.00  
CAPITAL OUTLAY

2445345 PURCHASE OF EQUIPMENT  
TEX. ALCOHOLIC BEV. COMM. 12123 350.00

TOTAL CREDIT TO A/P 1,072.68- REF. # 12124

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

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REV. SHARING, SOLID WASTES

OPERATING EXPENSES

3545105 WORKERS COMPENSATION      12125      155.16  
DET WORKERS COMPENSATION

TOTAL CREDIT TO A/P      155.16-      REF. # 12126

\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

DATA PROCESSING FUND

CAPITAL OUTLAY

4545819 NEW EQUIPMENT

TYLER COUNTY PETTY CASH	12127	100.00
TYLER COUNTY PETTY CASH	12128	90.00

TOTAL CREDIT TO A/P	190.00-	REF. # 12129
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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

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CO. ATTORNEY FEE FUND

MISCELLANEOUS:

5049205 MISCELLANEOUS

TYLER COUNTY PETTY CASH	12130	94.50
ALL OCCASION FLORIST	12131	26.27

TOTAL CREDIT TO A/P 120.77- REF. # 12132

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\*      REF. #      TOTAL POSTED

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ADULT PROBATION FUND

OPERATING EXPENSES

5345107 SUPPLIES & OTHER OPERATING EXP  
TYLER COUNTY PETTY CASH      12133      44.00

5345112 MILEAGE OR CAR ALLOWANCE  
MCBRIDE, MARY E.      12134      2.25

TOTAL CREDIT TO A/P      46.25-      REF. # 12135

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GENERAL LEDGER DISTRIBUTION REGISTER

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\*\*----- G.L. ACCT. # / DESCRIPTION -----\*\* REF. # TOTAL POSTED

JUVENILE PROBATION FUND

OPERATING EXPENSES

5445105	WORKERS COMPENSATION DET WORKERS COMPENSATION	12136	9.11
5445112	TRAINING & EDUCATION MCBRIDE, MARY E.	12137	33.98
5445121	IN-COUNTY TRAVEL ODOM, RANDAL	12138	8.50
5445123	RESIDENTIAL SERVICES ODOM, RANDAL	12139	24.50

TOTAL CREDIT TO A/P 76.09- REF. # 12140



# KNAPP FORD SALES, Inc.

104 Pine Street

Telephone 713/ 283-2526 or 283-2515

WOODVILLE, TEXAS 75979

3-7-1985

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BID 1985 POLICE PACKAGE VEHICLE

Tyler County Commissioners' Court  
Tyler County Court House  
Woodville, Texas 75979

SUBJECT: BID; cash purchase 1 POLICE PACKAGE VEHICLE FOR SHERIFF'S DEPT.

Knapp Ford Sales, Inc. is pleased to offer 1-Full Size 1985 FORD CROWN VICTORIA-S  
4 Dr., Police Package Unit: \$11,748.36

### EQUIPMENT LIST

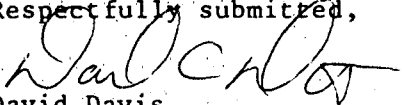
POLICE PACKAGE INCLUDING \*

- \* 351 HIGH OUTPUT MOTOR
- \* 100 AMP ALTERNATOR
- \* 2.73 TO 1 REAR AXLE RATIO
- \* 71 AMP HR 475 C.C.A. BATTERY
- \* HEAVY DUTY POWER BRAKES DESIGNED TO PASS IACP/MSP/LAPD REQUIREMENTS
- \* COOLING PKG POLICE LEVEL WITH VISCOUS 5 BLADE FAN
- \* REAR DECK LID RELEASE REMOTE CONTROL ELECT.
- \* FRAME HEAVY DUTY
- \* HUB CPAS
- \* MAP LIGHT DUAL BEAM
- \* PARKING BRAKE RELEASE AUTOMATIC
- \* SEAT SPLIT BENCH
- \* SINGLE KEY LOCKING SYSTEM
- \* SPEEDOMETER 0-140 CALIBRATED
- \* STEERING POLICE HEAVY DUTY EXT OIL COOLER
- \* SUSPENSION POLICE: HEAVY DUTY FRT & REAR SPRINGS 1-3/8 SHOCKS  
HEAVY DUTY FRONT & REAR POLICE STABILIZER BARS
- \* TIRES P-225 POLICE FABRIC RADIALS WITH MATCHING SPARE TIRE
- \* TRANSMISSION AUTOMATIC OVERDRIVE
- \* TRANSMISSION OIL COOLER EXTERNAL FRONT MOUNTED
- \* WHEELS HEAVY DUTY 15" X 6.5" RIMS

AIR CONDITION MANUAL CONTROL  
FLOOR MATS HEAVY DUTY BLACK FRONT & REAR  
RADIO AM - *Fm*  
TINTED WINDSHIELD  
MIRROR OUTSIDE RT HAND REMOTE CONTROL  
SPOTLIGHT LEFT HAND  
TRACTION LOK REAR AXLE  
INTERVAL WINDSHIELD WIPERS  
MAP LIGHT  
TILT WHEEL  
GAUGES AMMETER OIL PRESSURE WATER TEMP

Purchase Price for the Vehicle Is: \$ 11,748.36  
Due upon delivery.

Respectfully submitted,

  
David Davis,  
Sales Manager





KNAPP FORD SALES, Inc.

104 Pine Street  
Woodville, Texas 75979

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NO. \_\_\_\_\_ TIME: 4:13 <sup>AM</sup> <sub>PM</sub>

MAR 07 1985

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS

BY:

*Wanda Johnston*  
WANDA JOHNSTON

BIO ON SHERIFF'S

- Dept. CARS -

Tyler County Commissioners' Court  
Tyler County Court House  
Woodville, Texas 75979

## CRIMINAL DISTRICT ATTORNEY OPINION I.

## Cattleguards - Commissioners Duties and Rights

The question has been raised as to whether a road commissioner has the right to repair a cattleguard or replace one on a county road. Art. 6702-1 of Vernon's Texas Civil Statutes outlines the powers and duties of the commissioner's court as a whole and the road commissioner's individually.

Sec. 3.003 (b) of Art. 6702 - 1 states:

"Each county commissioner, when acting as a road commissioner, shall inform himself of the condition of the public roads in his precinct, shall determine what character of work is to be done on the roads, and shall direct the manner of grading, draining, or otherwise improving the roads, which directions shall be followed and obeyed by all road overseers of his precinct,"

This definitely shows that when it comes to public roads the commissioner is directed by law to make whatever improvements is necessary, be it to cattleguards or whatever, in keeping the public roads of his precinct in good repair.

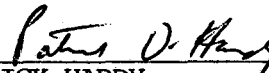
Also, it would seem that this repair does not include erecting cattleguards. Note Attorney General Opinion No. 0-4695.

"The Commissioner's Court of Travis County does not have authority to erect cattleguards on any of the public roads of the county regardless of how such roads are classified, since cattleguards are "obstructions" to all public roads of the county."

Opinion Attorney General 1942, No. 0-4695

This 1942 Attorney General Opinion speaks for itself. Whether this would apply in 1985 to Tyler County is only a guess but it seems that this is the last word as to cattleguards and powers and duties of the commissioner's court in Texas.

In conclusion, the commissioners of the county not only have the right to make road improvements on public roads but they are ordered by law to do this. If in the commissioner's opinion this encompasses removing a faulty cattleguard then that is the action they must take.



PATRICK HARDY  
Criminal District Attorney  
Tyler County, Texas

R E S O L U T I O N

VOL 010 PAGE 273

TYLER COUNTY COMMISSIONERS COURT RESOLUTION RECOMMENDING THE PASSAGE INTO LAW OF HOUSE BILL NUMBER 191, INCREASING LITIGATION FEES TO BE COLLECTED BY STATE DISTRICT CLERKS IN ALL COUNTIES IN THE STATE OF TEXAS

WHEREAS, the District Clerk's Offices all over the State of Texas are being operated at a deficit, taking in far less than the cost of maintaining these offices, and are therefore constituting undue expense to the taxpayers of most, if not all, of the counties in Texas, including Tyler County;

AND WHEREAS, we are reliably informed that House Bill Number 191, if enacted into law in its original form, will have the effect of placing the proper proportion of the expenses of litigation upon the litigants, thus relieving the taxpayers of much of such expense, thus meeting with our strong approval;

NOW THEREFORE, we respectfully urge the members of the Texas State Legislature and the Honorable Governor of this State to sincerely strive for the passage of House Bill 191 as it was originally filed without any additions or exceptions, at the earliest possible time.

Respectfully submitted:

TYLER COUNTY COMMISSIONERS COURT

BY: Maxie Riley  
Maxie Riley, Commissioner  
Precinct 1

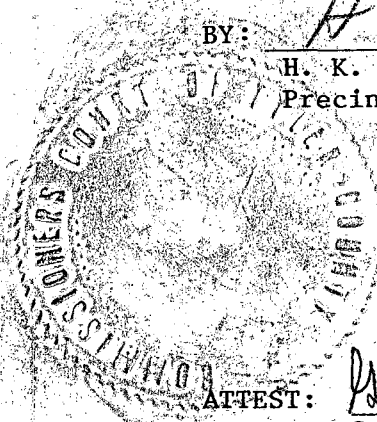
BY: Willis Graham  
Willis Graham, Commissioner  
Precinct 3

BY: H. K. Lowe  
H. K. Lowe, Commissioner  
Precinct 2

BY: James R. Jordan  
James R. Jordan, Commissioner  
Precinct 4

BY: Allen Sturrock  
Allen Sturrock  
County Judge

ATTEST: Grace Bostick  
Grace Bostick, County  
Clerk



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 MARCH 11, 1985 at 10:00 A. M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A  
-----

1. ✓ APPROVE COUNTY EXTENSION MONTHLY REPORT.
2. ✓ APPROVE COUNTY AUDITORS MONTHLY REPORT.
3. ✓ APPROVE AUBITORS REQUEST FOR PAYMENT OF MONTHLY ALLOWANCES AND TRAVEL.
4. ✓ OPEN BIDS ON CAR FOR SHERIFFS OFFICE.
5. ✓ ADOPT RESOLUTION CONCERNING CATTLE GUARDS ON COUNTY ROADS.
6. ✓ RESOLUTION ON FEE BILL

NO. \_\_\_\_\_ TIME: 3:15 AM PM

MAR 08 1985

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS

BY: Grace Bostick

Allen Sturrock  
Allen Sturrock, County Judge  
Tyler County, Texas

**TEXAS ADULT PROBATION COMMISSION**  
**MONTHLY WORKLOAD SUMMARY REPORT**

**I. General Information**

Name of Chief Probation Officer: Simpson (Last Name)      Kenny M. (First Name, Middle Initial)      Telephone Number: 409 (Area Code)      283-5255 (Number)

Address: P. O. Box 967 (P.O. Box or Street or Building)      Woodville (City)      Tyler (County)      75979 (Zip)

**II. Data on last working day of: February 85**

	Felonies	Misdemeanors	Total
A. Adults receiving supervision (A=B+C+D).....	118	277	395
B. Adults receiving DIRECT supervision (B=B1+B2+B3).....	54	115	169
1) Adults receiving MAXIMUM supervision.....	5	14	19
2) Adults receiving MEDIUM supervision.....	37	72	109
3) Adults receiving MINIMUM supervision.....	12	29	41
C. Adults receiving INDIRECT supervision (C=C1+C2+C3+C4+C5).....	64	162	226
1) Adults placed on probation by your courts and transferred to another jurisdiction in Texas for supervision.....	33	56	89
2) Adults placed on probation by your courts and transferred to another jurisdiction outside of Texas for supervision.....	7	0	7
3) Adults residing and/or working in your jurisdiction.....	0	0	0
4) Absconders.....	6	46	52
5) Others.....	18	60	78
D. Adults receiving supervision by your department because of court-ordered PRE-TRIAL RELEASE or PRE-TRIAL DIVERSION.....	0	0	0
E. Adults now on "SHOCK PROBATION" with your department.....	4	0	4
F. Adults placed on probation by courts outside of Texas and transferred to your department for supervision.....	3	0	3

**III. Transactions occurring during the month of: February 85**

	Felonies	Misdemeanors	Total
G. Adults added to your caseload during this month (G=G1+G2+G3).....	2	16	18
1) Adults placed on probation by your courts.....	1	14	15
2) Adults transferred-in for supervision.....	1	2	3
3) Others.....	0	0	0
H. Adults subtracted from your caseload this month (H=I+J+K+L).....	3	18	21
I. Termination/discharge of successful probationers by your courts this month (I=I1+I2).....	1	14	15
1) Early termination/discharge.....	1	0	1
2) Expiration of probation.....	0	14	14
J. Termination/discharge of unsuccessful probationers by your courts this month (J=J1+J2+J3).....	0	3	3
1) Revoked and incarcerated at TDC.....	0	0	0
2) Other revocations.....	0	2	2
3) Other negative terminations.....	0	1	1
4) Revocations - level of supervision (J4=J4a+J4b+J4c+J4d).....	0	2	2
a) Maximum supervision.....	0	1	1
b) Medium supervision.....	0	0	0
c) Minimum supervision.....	0	0	0
d) Others.....	0	1	1
K. Termination/discharge of probationers this month by reason of their death.....	0	0	0
L. Administrative closures by your department this month (L=L1+L2).....	2	1	3
1) Return of courtesy supervision.....	2	1	3
2) Other.....	0	0	0
M. Number of written pre-sentence investigations completed during this month.....	0	0	0

**IV. Certification**

Signature of Chief Probation Officer: *Kenny M. Simpson*

Date: 3-5-85

Signature of District Judge: *Walter D. Lewis*

Date: 3-8-85



**REPORT DUE ON 15th OF EACH MONTH**

END OF FEBRUARY 1985

## PROBATIONER DISTRIBUTION BY OFFENSE

OFFENSE CODE	DESCRIPTION	# PROBATIONERS	PERCENT
0		395	100.0
900	CRIMINAL HOMICIDE	3	.8
999	ATTEMPTED MURDER	1	.3
1000	KIDNAPPING		
1100	SEXUAL ASSAULT	2	.5
1200	ROBBERY	2	.5
1300	ASSAULT	10	2.5
1400	ABORTION		
1601	UNLAWFUL USE OF CRIMINAL INSTRUMENT		
2000	ARSON		
2100	EXTORTION		
2200	BURGLARY	38	9.6
2300	THEFT	30	7.6
2400	VEHICLE THEFT	1	.3
2411	UNAUTHORIZED USE OF MOTOR VEHICLE	3	.8
2500	FORGERY	6	1.5
2600	FRAUD		
2605	CREDIT CARD ABUSE	1	.3
2606	WORTHLESS CHECK	4	1.0
2700	EMBEZZLEMENT		
2800	STOLEN PROPERTY	1	.3
2900	CRIMINAL MISCHIEF	3	.8
3500	CONTROLLED SUBSTANCES	43	10.9
3600	SEX OFFENSES	1	.3
3700	OBSCENITY		
3800	OFFENSES AGAINST THE FAMILY	1	.3
3899	CIVIL PROBATION-NON-PAYMENT OF CHILD SUPPORT		
3900	GAMBLING		
4000	PROSTITUTION		
4100	LIQUOR VIOLATIONS	5	1.3
4800	OBSTRUCTING THE POLICE	1	.3
4900	FLIGHT-ESCAPE	2	.5
5000	OBSTRUCTING OFFICIAL PROCEEDING & PERJURY	2	.5
5012	PROBATION VIOLATION		
5100	BRIBERY & CORRUPT INFLUENCE		
5200	WEAPONS OFFENSE		
5300	PUBLIC PEACE	1	.3
5400	TRAFFIC OFFENSE	2	.5
5403	DUID	1	.3
5404	DWI	229	58.0
5499	SALE OF ALCOHOLIC BEVERAGE	1	.3
5700	CRIMINAL TRESPASS		
7300	PUBLIC ORDER CRIMES	1	.3

TOTAL # PROBATIONERS: 395

JUVENILE PROBATION REPORT FEBRUARY 85

TOTAL NUMBER OF JUVENILES 32

NEW CASES THIS MONTH 15

TERMINATIONS 0

JUVENILE CONTACTS THIS MONTH

PERSON 27

FIELD 15

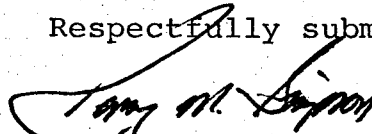
COURT 1

Total 43

COMMUNITY SERVICE REPORT

There was one person who completed 40 hours community service with the Woodville ISD.

Respectfully submitted,



Kenny M. Simpson  
Probation Officer

R E S O L U T I O N

TYLER COUNTY COMMISSIONERS COURT RESOLUTION RECOMMENDING THE PASSAGE INTO LAW OF HOUSE BILL NUMBER 191, INCREASING LITIGATION FEES TO BE COLLECTED BY STATE DISTRICT CLERKS IN ALL COUNTIES IN THE STATE OF TEXAS

WHEREAS, the District Clerk's Offices all over the State of Texas are being operated at a deficit, taking in far less than the cost of maintaining these offices, and are therefore constituting undue expense to the taxpayers of most, if not all, of the counties in Texas, including Tyler County;

AND WHEREAS, we are reliably informed that House Bill Number 191, if enacted into law in its original form, will have the effect of placing the proper proportion of the expenses of litigation upon the litigants, thus relieving the taxpayers of much of such expense, thus meeting with our strong approval;

NOW THEREFORE, we respectfully urge the members of the Texas State Legislature and the Honorable Governor of this State to sincerely strive for the passage of House Bill 191 as it was originally filed without any additions or exceptions, at the earliest possible time.

Respectfully submitted:

TYLER COUNTY COMMISSIONERS COURT

BY: Maxie Riley  
Maxie Riley, Commissioner  
Precinct 1

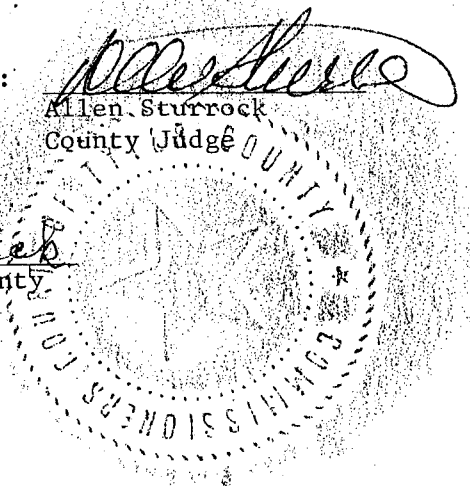
BY: Willis Graham  
Willis Graham, Commissioner  
Precinct 3

BY: H. K. Lowe  
H. K. Lowe, Commissioner  
Precinct 2

BY: James R. Jordan  
James R. Jordan, Commissioner  
Precinct 4

BY: Allen Sturrock  
Allen Sturrock  
County Judge

ATTEST: Grace Bostick  
Grace Bostick, County  
Clerk





Regular Meeting  
March 11, 1985

All Present  
Prayer by Com. Jordan

~~to table til Friday (Council)~~

✓ (2)<sup>L</sup><sub>6</sub> approved Auditor's Monthly Report

✓ (3)<sup>J</sup><sub>L</sub> approved

✓ (1)<sup>L</sup><sub>R</sub> approved

✓ (4)<sup>R</sup> Bid received from Knapp Ford only pending checks on specs corresponding with bid. Approved

✓ (5)  
(C) Resolution Concerning Cattle Guards on County Roads  
No action taken after Pat Hardy read Attorney  
General's opinion dated \_\_\_\_\_, concerning C.C.  
duties

✓ (6)<sup>B</sup> approved

Adjourned