FILED FOR RECORD:	4-19	1985 at 10:30 o'clock A M
DULY RECORDED:	4-23	19 85 at 9:00 o'clock /
INSTRUMENT NO.		GRACE SOSTICK, TYLER CO. CLK. BY: Lew Fullus Deputy
		ZEAN PHILLIPS

TYLER COUNTY COMMISSIONERS COURT SPECIAL MEETING APRIL 12, 1985

VOL 010 PAGE 342

A Special Meeting of the Commissioners Court was held on Friday, April 12, 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 Riley and seconded by Commissioner Graham to approve paying bills for the month, as presented by County Auditor Ann Fondren; Also, to pay a bill received late from Jefferson Cleaners, for cleaning uniforms for the Sheriff's Department. All voted yes and none no. See Attached.

J. W. Ray, American National Insurance Representative, met with the Court to discuss the possibility of amending the present Hospitalization Policy... now carried by the County. The Amendment to cover adding Emergency Room coverage for County Members. After some discussion, a motion was made by Commissioner Lowe and seconded by Commissioner Riley to table any decision to be made until the Regular Meeting to be held on Monday, May 13, 1985, at 10:00 A. M. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Graham to amend the County Auditor's Budget, to cover the cost of adding a new employee in the Auditor's Office, as requested by County Auditor Ann Fondren. All voted yes and none no. See Attached.

A motion was made by Commissioner Riley and seconded by Commissioner Graham to table any decision to be made concerning the County Auditor's Annual Report, until further study of the report. All voted yes and none no.

A motion was made by Commissioner Jordan and seconded by Commissioner Graham to appoint Steve Fountain as Deputy Constable for Precinct IV, at no expense to the County, effective immediately. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to advertise for bids for four (4) Walkie-Talkie Radios, to be used by the four (4) Elected Constables in the County, as requested by Constable Harley Crews, Pct. #3, and Constable Arthur G. Gilchriest, Constable of Pct. #4, with bids received to be opened at the Regular Meeting, to be held on Monday, May 13, 1985, at 10:00 A. M. All voted yes and none no. See

There being no further business, the meeting adjourned.

Allen Sturrock, County Judge

Maxie Riley, Comm. Pct. #1

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

Warn Willis Graham, Comm. Pct. #3

James R. Jordan, Comm. Pct. #4

Grace Bostick, County Clerk

NOTICE TO BIDDERS

Sealed bids addressed to the County of Tyler, for the following:

Four (4), Walkie-Talkie Radios For Tyler County Constables.

Will be received in the Office of the County Clerk, County of Tyler, Texas, Courthouse, Woodville, Texas, until 10:00 am/pm, on Monday , 13th day of May , 19 85 at which time and place all bids received shall be opened and read.

Further information and details are available in the office of the County Clerk, County of Tyler, Texas. The County of Tyler reserves the right to reject any or all bids and to waive informalities.

GRACE BOSTICK County Clerk Tyler County, Texas

SEAL

C	4/12/85	GENERAL LEDGER DI	STRIBUTION REG	SISTER	PAGE 1	(
C	** G.L.	ACCT. # / DESCRIPTION**	ref. †	TOTAL POSTED		
	GENERAL FU					gra.
		COURT APPROPRIATIONS				(, .
C	1040109	PROBATION TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13314 13315	50.58 43.12		. (
C	-	SERVICE CONTRACTS LANIER BUS, PROD, INC. MONROE	13316 13317	425.00 164.00		: (
C	 ,	MONROE MONROE JEFFERSON, BILL TY CLERK:	13318 13319 13320	71.00 665.00 450.00		* (
C	1040207	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	13321	35.32		
C	1040209	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13322 13323	64.30 46.41		* C#
Ċ	1040214	BONDS, INSURANCE COLLIERS INSURANCE AGENCY	13324	462.13		; C:
· ·		LEASE EQUIPMENT XEROX CORPORATION	13325	206.00		; ; ()
C	1040219 VETER	PURCHASE OF EQUIPMENT LUFKIN TYPEWRITER RANS SERVICE	13326	175.00		
C	alian ing manangangan sa pa	TELEPHONE SOUTHWESTERN BELL TELE CO RICT CLERK	13327	27.64		
C	1040707	OFFICE SUPPLIES HILL PRINTING ROGERS OFFICE SUPPLY	13328 13329	66.77 32.44		
C	1040709	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13330 13331	59.44 44.75		; <u>C</u>
c i		LEASE EQUIPMENT XEROX CORPORATION ACCOUNT	13332	350.16		· (
	1040855	M1.400 701 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13333	650.00		<u> </u>

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C	, 	GENERAL FL									¥ }	~
<i>C.</i>		881H	JUDICIAL DISTRICT		A service of the serv			 			- T	·
C	• •	1040907	OFFICE SUPPLIES BUTTERWORTH LEGAL PUBLISH	13334	25.00							O
C	35	1040909	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13335 13336	32.77 34.76						\$	()
C	Opinie 3		PROFESSIONAL SERVICES HENSARLING, SONDRA L. CSR CE-OF-PEACE, PCT. I	13337	120.00						· . N D	C
C		1041107	OFFICE SUPPLIES HART-GRAPHICS ROGERS OFFICE SUPPLY OFFICE SUPPLY CENTER	13338 13339 13340	21.71 70.08 5.79							(5
C		1041109	TELEPHONE JEFFERSON, BILL SOUTHWESTERN BELL TELE CO	13341 13342	35.00 125.04							(+
C	ŧ	JUSTI	ATAT INFORMATION SYSTEMS CE-OF-PEACE, PCT. II	13343	13.66						F 3 1	Ç.
c			TELEPHONE SOUTHWESTERN BELL TELE CO	13344	25.43						ì	(%
C)		RADIO REPAIRS BIG THICKET COMMUNICAT, CE-OF-PEACE PCT, III	13345	53,97						; ; ;	C
C	er were manage		TELEPHONE COLMESNEIL TELEPHONE CO. CE-OF-PEACE, PCT. IV	13346	14.88						•	C#
C			TELEPHONE SOUTHWESTERN BELL TELE CO Y COURT	13347	47.12						·	()
Č	ı		AUTOPSIES EDWARDS FUNERAL HOME	13348	65.00							
C		104454	LE BER, S. M., MD	13349	400.00						ł .	<u>C</u> :
O			COMMITTMENTS UPSHAW, FAIRY NAL DISTRICT ATTORNEY	13350	402.00						,	C
C	*	1041907	OFFICE SUPPLIES BOBS PRESCRIPTION SHOP	13351	7.67					,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	C

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i		GENERAL FUND	•									!
		CRIMINAL	DISTRICT ATTORNEY									(
i			JASPER COUNTY ROGERS OFFICE SUPPLY OFFICE SUPPLY CENTER	13352 13353 13354	5,00 5,76 50,25		,		e e	***************************************	·	: (
ļ	346	1041909 TEI	LEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13355 13356	383.96 143.83					٧.	•	į (·
ļ.	OPAGE 346	1041913 RAI TAX OFFIC	BIG THICKET COMMUNICAT.	13357	204.40	·			•	ě		, (
	<u>10</u>	1042007 SU	ROGERS OFFICE SUPPLY	13358	55,53							, C
	10A	1042009 TEI	LEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13359 13360	91.02 46.10							
		1042014 BON	COLLIERS INSURANCE AGENCY	13361	54.00							
		1042018 LEA COUNTY JU	ASE EQUIPMENT WESTERN DATA SERVICES UDGE	13362	1403.76							
			FICE SUPPLIES INFORMATION GUIDE ON CO.	13363	60.00							! (
	ale Open Acquisite 11174	1042109 TEL	SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13364 13365	139.09 11.00							
			AINING & EDUCATION, MILEAGE STURROCK, JOHN ALLEN	13366	156.25							*
ļ		1042114 BON COUNTY AL	CLEMMONS INSURANCE AGENCY	13367	54.00							
		1042207 OFF	FICE SUPPLIES GOVERNMENT INFO. SERVICES ROGERS OFFICE SUPPLY	13368 13369	58.00 63.25							
t !		1042209 TEL	EPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13370 13371	129.58 4.50							
; ,		1042212 TRA	NINING & EDUCATION THE UNIV.OF TEX.AT AUSTIN	13372	220.00		*	 				
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	4/12/85	GENERAL LEDGER DI	STRIBUTION RE	GISTER	PAGE 4		. }	
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C	. COUN	TY TREASURER					, i	, (
C	1042307	OFFICE SUPPLIES JARROTTS PHARMACY PRECISION PRINTING ROGERS OFFICE SUPPLY	13373 13374 13375	1.98 221.40 7.27				. (
C_{σ}	1042309	TELEPHONE CONTINUESTED TO THE CO	4 77711	// "74				(
C	SHER	SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS IFF DEPARTMENT	13376 13377	66.34 2.28			: 	i ' (
C	5	OFFICE SUPPLIES BENNETT PRINTING CO. SARGENT-SOWELL, INC. ROGERS OFFICE SUPPLY	13378 13379 13380	100.10 20.30 46.03				; (
C	1042609	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13381 13382	402.82 118.40			s in married the desired of the second of th	· · (
C	1042624	TRAVEL & EDUCATION KILGORE COLLEGE	13383	25.00			! !	. (
C	1042630	REPAIRS TO VEHICLES KNAPP FORD SALES, INC. THE TORQUE SHOP WOODVILLE AUTO PARTS	13384 13385 13386	3.15 100.00 33.74				· (
C	1042632	GAS, OIL, GREASE DIAMOND SHAMROCK GULF OIL CORP. GARDNER OIL CO., J.E. MOBIL OIL CREDIT CORP.	13387 13388 13389 13390	25.39 34.04 3424.07 32.75			i i i i i i i i i i i i i i i i i i i	; (
<u>(</u>		TEXACO, INC.	13391	32.38				(
(1042633	BIG THICKET COMMUNICAT.	13392	263.25	·			(
r	1042634	LEASE EQUIPMENT/TELETYPE RACAL-MILGO ROGERS OFFICE SUPPLY	13393 13394	165.00 71.91				k
	1042637	CAMERAS, FILM JARROTTS PHARMACY WAL-MART STORE #283	13395 13396	43.18 138.52				۱ ،
0	•	UNIFORMS MORGAN JUNCTION TYLER UNIFORM CO. R COUNTY JAIL	13397 13398	43.85 597.27				. (
C	1042736	PRISONERS MEALS S. MAGNOLIA DRIVE IN GRO.	13399	8.84	,			. (

1	4/12/85	GENERAL LEDGER DIS	STRIBUTION RE	GISTER	PAGE 5	
; }	** G.L.	ACCT. # / DESCRIPTION**	REF. #	TOTAL POSTED		
1	GENERAL FU	ND				
ì	TYLER	COUNTY JAIL				
! :		SUNBEAM THRIFT STORE FAIRWAY FOODS	13400 13401	14.20 414.38		
í	1042797	SECURITY GILCHRIST, JOHN Q., M.D.	13402	80.00		
	1042798 CONST	JARROTTS PHARMACY WAL-MART STORE #283 J.DAN CARTER,MD.,P.A. WOODLAND HIGHTS GEN.HOSP.	13403 13404 13405 13406	10.61 44.92 200.00 684.35		
: k k k	Ø DEPT.	UNIFORMS, ETC. SARGENT-SOWELL, INC. SARGENT-SOWELL, INC. TYLER UNIFORM CO. OF PUBLIC SAFETY	13407 13408 13409	87.00 14.00 298.70		
;	1043007	OFFICE SUPPLIES OFFICE SUPPLY CENTER LUFKIN TYPEWRITER	13410 13411	6.17 43.50		,
F	1043009	TELEPHONE, DPS & P&W SOUTHWESTERN BELL TELE CO SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13412 13413 13414	33.73 135.66 4.70		,
	1043010	DRIVERS LICENCE TELEPHONE JEFFERSON, BILL	13415	25.00		
	- 1043038 FOSTE	UTILITIES GULF STATES UTILITIES R CHILD CARE	13416	89.88		
· · · · · · · · · · · · · · · · · · ·	1043571	ROOM & BOARD MIXON, MR. & MRS. DUVALL FREEMAN, ARTIE DALE DAVENPORT, HAYWOOD	13417 13418 13419	558.00 279.00 558.00		
) 1 3 3		CLOTHING LYNDA FREEMAN BEST, J.B. & CO. H & SANITATION	13420 13421	66.00 50.00		
} }	1043649	AID TO INDIGENTS BROWN, JAMES. M.D. JARROTTS PHARMACY	13422 13423	18.00 60.35		

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		OR CITIZENS OFFICE					
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	1043707	OFFICE SUPPLIES WAL-MART STORE #283	13424	1.66			
<u> </u>	1043708	RECREATION SUPPLIES WAL-MART STORE \$283	13425	87.41			
010 rage 34	1043732	GAS & OIL HENSARLINGS AUTO SERVICE JACKSONS PETROLEUM PRODS, WAL-MART STORE #283	13426 13427 13428	60.40 217.00 12.48			
Val. OI	1043738	UTILITIES CITY OF WOODVILLE CITY OF WOODVILLE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13429 13430 13431 13432	113.92 69.40 49.38 9.28			
	COUNT	Y EXTENSION OFFICE					
narar	1043907	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	13433	1.58			
	1043909	TELEPHONE JEFFERSON, BILL SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	13434 13435 13436	30.00 75.87 6.84			
		CAR ALLOWANCE-FARM ARMENTROUT, ROBERT D. COUNTY AIRPORT	13437	125.00			
د چن پولمندندندن چن پولمندندندن	1044130	REPAIRS, MOWING PHILLIPS HEATING & AIR	13438	35.00			
		UTILITIES SOUTHWESTERN BELL TELE CO ING MAINTENANCE	13439	15.30			
	1044207	JANITORS SUPPLIES ROYSTON, ADDIE BANCROFT, INC. FAIRWAY FOODS SULLIVANS HARDWARE SULLIVANS HARDWARE TYCO FEED WAL-MART STORE \$283	13440 13441 13442 13443 13444 13445 13446	63.00 74.90 21.56 .69 167.20 5.25 10.73			
	1044238	COURTHOUSE UTILITIES GULF STATES UTILITIES	13447	50.77			

TOTAL CREDIT TO A/P

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	** 0.L.	ACCT. # / DESCRIPTION**	REF. ÷	TOTAL POSTED		
	ROAD & BRI	DGE I				
	OPERA	TING EXPENSES				
ULUPAGE 53U	2145128	MACHINERY MAINTENANCE A-Z DISCOUNT AUTO PARTS CAM REPAIR SERVICE DURHAM SAW COMPANY ETOX INC., GEORGE P. BANE, INC. GIBBS DIESEL INJECTION JERRYS EXXON STATION MOSELEY MACHINE CO., INC. WILLIS, JAMES W. WOODVILLE AUTO PARTS	13449 13450 13451 13452 13453 13454 13455 13456 13457 13458	67.31 4072.39 51.51 80.00 5860.91 1151.02 37.85 1125.00 158.84 304.61		
호 5	2145129	GAS, OIL, GREASE DAVIS FOOD MARKET JACKSONS PETROLEUM PRODS.	13459 13460	5.58 869.45		
>	2145130	TIRES, TUBES GREENWOOD EXXON	13461	72.86		
-	2145132	ROAD MATERIAL KEOWN SUPPLY COMPANY	13462	931.76		
	2145135	UTILITIES GULF STATES UTILITIES SENACA WATER SUPPLY CORP.	13463 13464	39.39 8.50		
	2145140	MISCELLANEOUS SUPPLIES SULLIVANS HARDWARE	13465	6.69		
ΙΔΙ	CREDIT TO A	/P 14,843.67-	REF. # 13466			

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4/12/85		GENERAL LEDGER ACCT. # / DESCRIPTION**	DISTRIBUTION RE		PAGE	8
***	U+L+	HOU! # / DESCRIPTION**	KEF+ F	IDIAL FUSIED		
f	ROAD & BRI	DGE II				
	OPERA	TING EXPENSES				
· · ·	2245128	MACHINERY MAINTENANCE CAM REPAIR SERVICE GULF WELDING MUSTANG TRACTOR WOODVILLE AUTO PARTS	13467 13468 13469 13470	1056.47 8.00 813.26 434.33		
3	2245129	GAS, OIL, GREASE GARDNER OIL CO., J.E.	13471	1487.30		
U10page 35	2245130	TIRES, TUBES HENSARLINGS AUTO SERVICE	13472	25.00		
3	2245135	UTILITIES CHESTER WATER SUPPLY COR.	13473	9.00		
VOL	2245140	MISCELLANEOUS SUPPLIES SULLIVANS HARDWARE	13474	4.49		
,		OUT-OF-COUNTY TRAVEL LOWE, KENNETH AL OUTLAY	13475	25.00		
	2245345	PURCHASE OF EQUIPMENT MUSTANG TRACTOR	13476	1444.25		
TOTAL CF	REDIT TO A	/P 5,307.10-	REF. # 13477			

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4/12/8	15	GENERAL LEDGER	DISTRIBUTION REG	SISTER	PAGE	9
**	G.L.	ACCT. # / DESCRIPTION**	NEF+ #	TOTAL POSTED		
	ROAD & BRI	DGE III				
	OPERA	TING EXPENSES				
010rage 352	2345128	MACHINERY MAINTENANCE WOODVILLE AUTO PARTS JIMMYS AUTO PARTS BRANCH MACHINE SHOP ALLISON CHEVROLET CO. LONE STAR CHEMICALS RICHARDS ELECTRIC TIMBERMANS SUPPLY MUSTANG TRACTOR	13478 13479 13480 13481 13482 13483 13484	223.21 110.07 125.00 70.40 66.00 251.60 20.47 45.62		
10m	2345129	GAS, OIL, GREASE GARDNER OIL CO., J.E.	13486	2658.23		
	2345130	TIRES, TUBES OWENS EXXON	13487	38.00		
10	2345131	CULVERTS FREEMANS HARDWARE	13488	621.04		
	2345135	UTILITIES COLMESNEIL TELEPHONE CO. GULF STATES UTILITIES	13489 13490	62 . 95 105 . 02		
	2345140	MISCELLANEOUS SUPPLIES MARTINS TRU-VALUE HDWE, WAL-MART STORE \$283 WOODSMAN PUBLISHING CO.	13491 13492 13493	63.62 84.11 13.39		
		LIABILITY INSURANCE COLLIERS INSURANCE AGENCY AL OUTLAY	13494	14.00		
40.	2345345	PURCHASE OF EQUIPMENT MUSTANG TRACTOR	13495	1438.00		
TOTAL C	REDIT TO A	/P 6,010,73-	REF. # 13496			
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4/12/8	5	GENERAL LEDGEF	R DISTRIBUTION REC	SISTER	PAGE	10
**	G.L.	ACCT. # / DESCRIPTION##	REF. #	TOTAL POSTED		
1	ROAD & BRI	DGE IV				
	OPERA	TING EXPENSES				
	2445128	MACHINERY MAINTENANCE GULF WELDING SPURGER GULF STATION WOODVILLE AUTO PARTS	13497 13498 13499			
010 PAGE 353	2445129.	GAS, OIL, GREASE GULF OIL CORP. GARDNER OIL CO., J.E. M & M DISTRIBUTING	13500 13501 13502	79.23 1561.70 146.95		
010	2445135	UTILITIES GULF STATES UTILITIES TYLER COUNTY WATER SUPPLY SOUTHWESTERN BELL TELE CO	13503 13504 13505	38,23 16,50 22,88		
1 vol		MISCELLANEOUS SUPPLIES MCINNIS HARDWARE SPURGER GULF STATION AL OUTLAY	13506 13507	20,25 57,05	·	
	2445345	PURCHASE OF EQUIPMENT GEORGE P. BANE, INC.	13508	1042.65		
TOTAL CI	REDIT TO A	/F 3,206.71-	REF. # 13509			

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4/12/85 GENERAL LEDGER DISTRIBUTION REGISTER 11 PAGE **--- G.L. ACCT. # / DESCRIPTION ----** REF. # TOTAL POSTED GENERAL REVENUE SHARING CULTURE & RECREATION: 3047226 KIRBY MUSEUM MAINTENANCE GULF STATES UTILITIES 13510 7.50 TOTAL CREDIT TO A/P 7.50-REF. # 13511

4/12/85 GENERAL LEDGER DISTRIBUTION REGISTER PAGE 12 **--- G.L. ACCT. # / DESCRIPTION ----** REF. # TOTAL POSTED REV. SHARING, SOLID WASTES OPERATING EXPENSES 3545132 GAS, OIL, GREASE CONOCO, INC., GARDNER OIL CO., J.E. 13512 13513 46.40 42.00 TOTAL CREDIT TO A/P 88.40-REF. # 13514

4/12/85 GENERAL LEDGER DISTRIBUTION REGISTER PAGE 13 **---- G.L. ACCT. # / DESCRIPTION -----** REF. \$ TOTAL POSTED LIBRARY FUND MISCELLANEOUS: 3649250 LIBRARY BOOKS & SUPPLIES SOUTHWESTERN BELL TELE CO 13515 20.13 TOTAL CREDIT TO A/P 20.13-REF. # 13516

/12/85	GENERAL LEDGER	DISTRIBUTION RE	GISTER	PAGE	14			
** G.L.	ACCT. # / DESCRIPTION**	REF. #	TOTAL POSTED					
DATA PROCE	SSING FUND							
OPERA	TING EXPENSES							
4545107	SUPPLIES W.C. ROYLE	13517	30.74					
4545145	COUNTY AUDITORS LEASE INTERNATION BUS. MACHINES INTERNATION BUS. MACHINES INTERNATION BUS. MACHINES	13518 13519 13520	14.00 100.50 160.21					
4545146	ADULT PROBATION LEASE INTERNATION BUS. MACHINES INTERNATION BUS. MACHINES	13521 13522	100.50 399.50					
TAL CREDIT TO A	/P 805₊45−	REF. # 13523						
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4/	12/85	GENERAL LEDGER	DISTRIBUTION REC	SISTER	PAGE	15
i •	** G.L.	ACCT. # / DESCRIPTION**	NEF. 4	TOTAL POSTED		
· · · · · · · · · · · · · · · · · · ·		PROVEMENT FUND AL OUTLAY				
358	4645818	RADAR REPAIR BIG THICKET COMMUNICAT. CURRY, JOE & SON	13524 13525	132.00 198.45		
PAGE	4645819	NEW EQUIPMENT LUFKIN TYPEWRITER	13526	675.00		
1 010 PAGE 3.	4645830	REPAIRS TO BUILDING LAWRENCE RAINEY, INC. POLK ELECTRIC SERVICE HOLDERMANS BUILDING CENT.	13527 13528 13529	34.50 18.25 24.00		
. VOL	4645834	REPAIRS TO ELEVATOR ALLIED ELEVATORS INC.	13530	288.50		.ā.
	AL CREDIT TO A	√P 1,370.70-	REF. # 13531			
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°C	4/12/85 GENERAL LEDGER I	ISTRIBUTION REGISTER PAGE 16	C	C	4/12/85
.C	** G.L. ACCT. # / DESCRIPTION**	REF. # TOTAL POSTED	C	C .	** G.L. ACCT.
C	ADULT PROBATION FUND OPERATING EXPENSES		C	C	JUVENILE PROBATIO OPERATING EX
C	5345107 SUPPLIES & OTHER OPERATING EXP INTERNATION BUS, MACHINES ROGERS OFFICE SUPPLY SOUTHWESTERN BELL TELE CO	13532 41.50 13533 10.26 13534 90.09	C	C	5445107 SUPPLI S
C	5345122 PROFESSIONAL SERVICES AMER.INTERACTIVE MANG.SYS	13535 202.00	C	C	TOTAL CREDIT TO A/P
C	TOTAL CREDIT TO A/P 343.85-	REF. # 13536	C	C	
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ANN FONDREN COUNTY AUDITOR

100 COURTHOUSE WOODVILLE, TEXAS 75979



County of the Dogwood Festival

April 12, 1985

Tyler County Commissioners Court:
Hon. Judge Allen Sturrock, County Judge
Maxie Riley, Commissioner, Pct. I
Kenneth Lowe, Commissioner, Pct. II
Willis Graham, Commissioner, Pct. III
James R. Jordan, Commissioner, Pct. IV

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Gentlemen:

I am requesting an amendment to my budget for an additional employee. With your permission, I hired Mary Lewis during the month of December 1984 on a temporary basis with the option to ask for her on a permanent basis if necessary.

I have discussed this matter with District Judges Earl Stover and Monte Lawlis. Both have agreed that a better job can be done by our office with the additional employee.

If this request is granted, the following job classifications and descriptions will apply:

Secretary #1 - Accounts Payable Clerk:

Thoroughly check all invoices for accuracy, entering said bills in computer and printing of checks.

Auditing monthly reports from all fee offices.

Fixed Assets:

All fixed assets of the county will be entered on the computer within three months. She will be responsible for documenting the purchasing, selling & trading of all items.

Filing

Secretary #2 - Payroll Clerk:

This includes the following reports pertaining to payroll:

Withholding

Great Southwest Ins.

Social Security

TAC Unemployment Reports

Retirement

EE04 Census Reports

American National Ins.

Quarterly & Annual Payroll Repts.

Fixed Assets:

Will assist in the initial inventory check.

Filing

County Auditor:

Auditing of Fee Offices and Secondary Recipients of County monies. On-sight inventory of equipment on a regular basis.

Tyler County Commissioners Court Woodville, Texas

April 12, 1984

Page 2

Various State reports regarding Juvenile and Adult Probation grants.

General Ledger:

I would like to have the time to close the books at the end of each month instead of delegating this duty. By doing this, I will continue to have a working knowledge of all accounts versus budget appropriations. Also, I would assure myself the validity of the accounts untilea longer track record with the IBM system has been maintained.

Bank Reconcilliations
Annual Reports
Budget Preparation
Assistance to other offices in the conversion of their records to computer.

All clerks will have the ability to perform the others duties in case of emergency.

If you have any comments or questions about the above, I would be happy to discuss them with you.

Sincerely,

Ann Fondren

Tyler County Auditor

af

BUDGET AMENDMENT REQUEST

4-12-85 (Date)

	\mathcal{M}	
FUND	Vinence!	
-		_

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DEPARTMENT Sulliture

ADDITIONAL REVENUE REQUIRED:

#9943.00

Line Item	From	To	(Decrease)
Salanis	# 32327.00	\$ 41,046,00	\$ 8719.00
Social Lecunty	2263.00	2877.00	6/4.00
Letisement	2263.00	2873.00	610.00
Lin Fund Cart Bul	68 639.00	58,696.00	(9943.00)

In compliance with Article 1666, Revised Civil Statutes of Texas, as shown below, I am requesting amendments to the Tyler County Budget as described.

Article 1666 - "The auditor shall prepare an estimate of all the revenues and expenses, and annually submit it to the Commissioners Court, which Court shall carefully make a budget of all appropriations to be set aside for the various expenses of the county government in each branch and department. He shall open an account with each appropriation in said budget, and all warrants drawn against same shall be entered to said account. He shall carefully keep an oversight of same to see that the expenses of any department do not exceed said budget appropriation, and keep said court advised of the condition of said appropriation accounts from time to time."

See Opinion No. #-499.

Ann Nichol Fondren
Tyler County Auditor

WESTERN Y COMPANY

One of America & Oldesti Bonding Companies

CHICAGO STONNEALLS TONITAS

PALO ANTO WALLEY FORGE

0.10 PAGE 364

OFFICIAL BOND AND OATH

THE STATE OF TEXAS
County of Tyler
KNOW ALL MEN BY THESE PRESENTS: FORM No. 42-OFF- 65409
That we, Ronald S. Fountain, 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 Governor, his successors in office,
in the sum of 2 One Thousand Five Hundred (\$ 1,500.00) 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
THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden
Principal was on the <u>16th</u> day of <u>April</u> , 19 <u>85</u> ,
duly Appointed to the office of Deputy Constable for a term of 4 year s
beginning the 16th day of April 1985 and ending the 31st day of December 988,
in and for 3 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+
"For the faithful performance of all the duties
required of him by law."
이 가게 하는 한 사람들이 되는 것이 없다. 그리는 사람들은 이 경우는 사람들이 되는 것이다.
보이고 있는 사람이 많은 아무리를 맞이라고 말을 하는 것이 살아 보다 수 없었다. 나는 사람들은 사람들은
then this obligation to be void, otherwise to remain in full force and effect.
A second of the
Konald S. Fountain
Ronald S. Fountain Principal
WESTERSSETYCOMPANY
By 7 Jahlag
ACKNOWLEDGMENT OF PRINCIPAL
THE STATE OF TEXAS
County of Tyler
Before me, Jean Phillips on this day, personally appeared
Ronald & Fountain , 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 <u>Woodville</u> , Texas,
this
Jean Plusin
Jean Phillips, Deputy Clerk
SEAL Tyler County, Texas
* 862—1-76

OATH OF OFFICE VOICE (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, thisday
of, 19
SEAL County, Texas
OATH OF OFFICE
(General)
I, Ronald S. Fountain , do solemnly swear (or affirm) that I will
faithfully execute the duties of the office ofDeputy Constable, Pct. #IV,
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 Ronald J. Fountain
Ronald S. Fountain
Sworn to and subscribed before mo at
of $000000000000000000000000000000000000$
Allen Sturrpck, County Judge
SEAL County, Texas
THE STATE OF TEXAS
County of $Tyler$ $\begin{cases} ss \end{cases}$
The foregoing bond of Ronald S. Fountain as
로마이스 : - 19 k. : : [14] 하는 : - 10 c. : -
Deputy Constable Pot. 3 in and for Tyler County and State of Texas, this day approved in open Commissioner's Court.
ATTEST; Date April 16 , 19 85
A CONTRACT OF THE STATE OF THE
Mrace-Bester best
GRACE BOSTICK County Judge, Clerk ALLEN STURROCK County County Tyler County, Texas

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I,	GRACE BOSTICK		, County Cl	erk, in and for said	d County, do
hereby o	certify that the foregoing Be	ond dated the 16t	h day of _	April	, 1985,
with its	certificates of authentication	on, was filed for rec	ord in my office	the <u>16th</u>	day of
Ap	ril 1985	, at <u>10:00</u> o'clock	_A_ M., and dul	y recorded the1	8th
day of _	April 10	, 1985 , at <u>9:00</u>	o'clock _A_ M., i	n the Records of O	Official Bonds
of said (County in Volume 9	ر , on page	•		
wi	INESS my hand and t	the seal of the C	ounty Court of	f said County, a	at office in
Woo	ouville \/ Texas	s, the day and year	last above writte	n.	r Barina dikang
			Brace B		Clerk
	A Company of the Comp		GRACE BOSTIC		
Ву		Deputy Co	ounty Court	Tyler	County
Ву	The second secon				County

OFFICIAL BOND REQUIREMENTS

1		MITIGIAL.	DOND I	EQUI	KEMENIO
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 pre- scribed 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 this 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	‡\$5,000 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."
		L	بسيسي ومستنجب بمساد		

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ACKNOWLEDGMENT OF SURETY (Corporate Officer)

THE STATE OF SOUTH DAKOTA

County of Minnehaha

On this 27th day of December, 1978, 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.

L. DAVIS

NOTARY PUBLIC
SOUTH DAKOTA

My Commission Expires 10-6-83

Notary Public, Minnehaha County, South Dakota

WESTERN SURETY COMPANY One of American Surgery Companies	OFFICIAL BOND AND OATH	On Behalf of Ronald S. Fountain Principal	Deputy Constable Pct #4 Official Title Woodville , Texas	Filed the 16th day of April 1985,	at 0:00 o'clock A M. GRACE BOSTICK Clerk County Court Iyler County, Texas
WES	B	Roj	Wo	Filed	atlo Cour Texa

NOTICE OF TIME AND PLACE OF MEETING COMMISSIONERS COURT TYLER COUNTY, TEXAS

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

NOTICE is hereby given that Commissioners Court will hold it's Special meeting on FRIDAY, APRIL 12 19 85at 10:00 A.M. in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

AGENDA

- 1. APPROVE PAYING BILLS FROM AUDITORS OFFICE.
- 2. AMMEND BUDGET.
- 3. AUDITORS ANNUAL REPORT.
- 4. CONSIDER AMMENDING HOSPITALIZATION POLICY.
- 5. CONSIDER APPOINTING STEVE FOUNTAIN AS DEPUTY CONSTABLE FOR PRECINCT IV.
- 6. CONSIDER PURCHASING HAND HELD RADIOS FOR CONSTABLES.

Allen Sturrock, County Judge Tyler County, Texas

4.677

APR 0 9 1985

CRACE BUSTIEN, COUNTY WERK

WARDA JOHNSTON

NOTICE OF TIME AND PLACE OF MEETING

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Allen Sturrock, County Judge Tyler County, Texas

APR OF POR

GRADE ROSTICE, COURSE CLERK

RC. 8.40 S

... Wander Johnstor

MOTERALDS AGENS W

1/02/85

TYLER COUNTY ADULT PROBATION MONTHLY WORKLOAD SUMMARY REPORT

PAGE

HIEF OFFICER:

DISTRICT JUDGE:

KENNY SIMPSON

•

TELE NO.: 409-283-5255

DATE:

P. O. BOX 967
TYLER COUNTY COURTHOUSE
WOODVILLE, TX 75979

DATA ON LAST WORKING DAY OF MARCH 1985	FELONY	MISDMR	TOTAL
A. ADULTS RECEIVING SUPERVISION	124	277	401
B. ADULTS RECEIVING DIRECT SUPERVISION	63	117	180
1. MAXIMUM SUPERVISION	6	15	21
2. MEDIUM SUPERVISION	42	73	115
3. MINIMUM SUPERVISION	15	29	44
C. ADULTS RECEIVING INDIRECT SUPERVISION	61	160	221
1. TEXAS INTRASTATE TRANSFERS	32	54	86
2. TEXAS INTERSTATE TRANSFERS 3. RESIDING AND/OR WORKING IN JURISDICTION	7 0	0	7 0
4. ABSCONDERS	6	0 4 5	51
5. OTHERS	16	61	77
D. ADULTS RECEIVING PRE-TRIAL RELEASE OR PRE-TRIAL DIVERSION SUPERVISION	0	0	0
E. ADULTS NOW ON SHOCK PROBATION	5	0	5
F. TRANSFERS INTO TEXAS	3	0	3
TRANSACTIONS DURING MONTH OF MARCH 1985	FELONY	MISDMR	TOTAL
G. ADULTS ADDED TO CASELOAD	9	25	34
1. PLACED ON PROBATION BY LOCAL COURTS	3	18	21
2. ADULTS TRANSFERRED IN	6	7	13
3. OTHERS	0	0	0
H. ADULTS SUBTRACTED FROM CASELOAD	3	25	28
I. DISCHARGE OF SUCCESSFUL PROBATIONERS	1	19	20
1. EARLY TERMINATION/DISCHARGE	0	0	0
2. EXPIRATION OF PROBATION	1	19	20
J. DISCHARGE OF UNSUCCESSFUL PROBATIONERS	7	3	A
1. REVOKED AND INCARCERATED AT TDC	1	0	1
2. OTHER REVOCATIONS	Ō	2	2
3. OTHER NEGATIVE TERMINATIONS	0	1	1
4. REVOCATIONS - LEVEL OF SUPERVISION	1	2	3
A. MAXIMUM SUPERVISION	0	0	0
B. MEDIUM SUPERVISION	0	2	2
C. MINIMUM SUPERVISION	0	0	0
D. OTHERS	1	U	1
K. DISCHARGE BECAUSE OF PROBATIONER'S DEATH	0	1	1
L. ADMINISTRATIVE CLOSURES BY DEPARTMENT	1	2	3
1. RETURN OF COURTESY SUPERVISION	1	1	2
2. OTHER	0	1	1
M. WRITTEN PRE-SENTENCE INVESTIGATION	0	0	
CERTIFICATION:			
CHIEF PROBATION OFFICER:		DATE:	

4/02/85

TYLER COUNTY ADULT PROBATION JUDGE'S PROBATIONER ACTIVITY REPORT

PAGE

END OF MARCH 1985

PROBATIONER DISTRIBUTION BY OFFENSE

FENSE CODE	DESCRIPTION #	PROBATIONERS	PERCENT
0		401	100.0
900	CRIMINAL HOMICIDE	4	1.0
999	ATTEMPTED MURDER	1	.2
1000	KIDNAPPING		
1100	SEXUAL ASSAULT	3	.7
1200	ROBBERY	2	.5
1300	ASSAULT	10	2.5
1400	ABORTION		
1601	UNLAWFUL USE OF CRIMINAL INSTRUMENT		1
2000	ARSON		
2100	EXTORTION		
2200	BURGLARY	40	10.0
2300	THEFT	29	7.2
2400	VEHICLE THEFT	1	.2
2411	UNAUTHORIZED USE OF MOTOR VEHICLE	4	1.0
2500	FORGERY	7	1.7
2600	FRAUD		
2605	CREDIT CARD ABUSE	1	.2
2606	WORTHLESS CHECK	4	1.0
2700	EMBEZZLEMENT		
2800	STOLEN PROPERTY	1	.2
2900	CRIMINAL MISCHIEF	3	.7
3500	CONTROLLED SUBSTANCES	42	10.5
3600	SEX OFFENSES	1	.2
3700	OBSCENITY		1
3800	OFFENSES AGAINST THE FAMILY	1	.2
3899	CIVIL PROBATION-NON-PAYMENT OF CHILD SUPPORT	1	
3900	GAMBLING		
4000	PROSTITUTION		
4100	LIQUOR VIOLATIONS	5	1.2
4800	OBSTRUCTING THE POLICE	2	.5
4900	FLIGHT-ESCAPE	2	.5
5000	OBSTRUCTING OFFICIAL PROCEEDING & PERJURY	2	.5
5012	PROBATION VIOLATION		
5100	BRIBERY & CORRUPT INFLUENCE		
5200	WEAPONS OFFENSE	1	.2
5300	PUBLIC PEACE	1	.2
5400	TRAFFIC OFFENSE	2	.5
5403	DUID	1	.2
5404	DWI	229	57.1
5499	SALE OF ALCOHOLIC BEVERAGE	1	.2
5700	CRIMINAL TRESPASS		
7300	PUBLIC ORDER CRIMES	1	. 2

TOTAL # PROBATIONERS:

PAGE

END OF MARCH 1985

AVERAGE PROBATION ASSESSMENT DISTRIBUTION

AVERAGE PROBATION TERM

FFENSE CODE	DESCRIPTION	MISDEMEANOR (MONTHS)	FELONY (YEARS)
900	CRIMINAL HOMICIDE		8
999	ATTEMPTED MURDER		10
1100	SEXUAL ASSAULT	12	7
1200	ROBBERY		6
1300	ASSAULT	6	6
2200	BURGLARY	21	6
2300	THEFT	13	6
2400	VEHICLE THEFT		7
2411	UNAUTHORIZED USE OF MOTOR VEHICLE		5
2500	FORGERY		5
2605	CREDIT CARD ABUSE	12	
2606	WORTHLESS CHECK	16	2
2800	STOLEN PROPERTY		5
2900	CRIMINAL MISCHIEF	10	
3500	CONTROLLED SUBSTANCES	12	6
3600	SEX OFFENSES		10
3800	OFFENSES AGAINST THE FAMILY		6
4100	LIQUOR VIOLATIONS	7	
4800	OBSTRUCTING THE POLICE	12	3
4900	FLIGHT-ESCAPE	9	
5000	OBSTRUCTING OFFICIAL PROCEEDING & PERJURY		9
5200	WEAPONS OFFENSE	12	
5300	PUBLIC PEACE	12	
5400	TRAFFIC OFFENSE	12	
5403	DUID	12	
5404	DWI	14	2
5499	SALE OF ALCOHOLIC BEVERAGE	12	
7300	PUBLIC ORDER CRIMES	6	
	NUMBER OF CASES PROBATED:		124
	CUMMULATIVE PROBATION ASSESSED:	3,954	766

JUVENILE PROBATION REPORT MARCH 85

TOTAL NUMBER OF JUVENILES 31

NEW CASES THIS MONTH 5

TERMINATIONS 5

JUVENILE CONTACTS THIS MONTH

PERSON 28

FIELD 19

COURT

COMMUNITY SERVICE REPORT

<u>3</u> 50

NONE DURING THE MONTH OF MARCH.

RESPECTFULLY SUBMITTED,

KENNY M. SIMPSON PROBATION OFFICER

Special meeting April 12, 1985 Ref Present Prayer beg (1) Reging liels from Auditors office - approved - plus lill Clefferson Cleaners) for Cleaning uniforms for Skeriffs dept.

(4) R J. W. Ray, am Pall. Dors Rep., met with Court - to table until Regular Meeting in May, 1985. approved. (2) 6 To affirst Budget for auditors office (3) and table til later. Jointain as Deputy Constolele approved. 1 (6) L' Hand held Radios for Constatues - Go out for bile 1 time in Paper - Regular Meeting in May to be opened.