

FILED FOR RECORD: 6-27 19 85 at 4:00 o'clock P M
DULY RECORDED: 7-2 19 85 at 7:00 o'clock A M
INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.
BY: Jean Phillips Deputy
JEAN PHILLIPS

TYLER COUNTY COMMISSIONERS COURT
SPECIAL MEETING
JUNE 14, 1985---10:00 A. M.

VOL 010 PAGE 530

A Special Meeting of the Commissioners Court was held on Friday, June 14, 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 Jordan and seconded by Commissioner Riley to approve paying of monthly bills, as presented by County Auditor Ann Fondren. All voted yes and none no. See Attached. Also, W. O. Jordan, General Contractor, Woodville, Texas, presented a bill to the Court in the amount of \$11,008.70, covering his loss of money due to the fact that he had been stopped from hauling material in large trucks over a newly paved, under warranty, County road, by Commissioner Maxie Riley, Pct. #1, due to the fact that the trucks were too heavy for this road and were likely to cause damage to the new pavement. After some discussion on the matter, County Auditor Ann Fondren recommended to the Court that the bill be rejected for payment, since Public Hearings had been held in accordance with the rules and regulations of the construction of this road, and the fact that Mr. Jordan had stated in a previous meeting held on May 13, 1985, that he did not attend any of these meetings, in order to protest the matter of load limits. At this time, A motion was made by Commissioner Riley and seconded by Commissioner Graham to reject the bill for payment, as recommended by County Auditor Ann Fondren. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Jordan to approve the Contingent Fee Agreement between the County and C. L. Kennedy & Associates, Alvin, Texas, as presented by C. L. Kennedy. All voted yes and none no. See Attached.

A motion was made by Commissioner Graham and seconded by Commissioner Lowe to approve accepting a petition signed by 138 people, from the Tyler County Softball League, as presented to the Court by a representative of the League, Sandra Faircloth, for recording purposes only; this petition protesting the consideration of the Court of the VFW grounds for a new jail site; since this site is currently being used by the Softball League for ballgames. All voted yes and none no. See Attached.

Sheriff Leon Fowler met with the Court to discuss the new wage and hour law, and the problems that it has caused in the Sheriff's Department. After some discussion on the matter, and after Sheriff Fowler had stated that he or one of his representatives planned to attend two (2) different meetings to be held to help solve the problems caused by this new law; one to be held in Austin, Texas, on June 18, 1985; the second to be held in Nacogdoches, Texas on June 25, 1985, a motion was made by Commissioner Riley and seconded by Commissioner Jordan to table any decision to be made concerning this matter, until after the meeting had been attended and the representatives could report back to the Court; this meeting to be set for a later date. All voted yes and none no.

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

Criminal District Attorney Pat Hardy met with the Court to discuss the speaker system in the District Courtroom and recommended to the Court that a new system should be installed, since the old system is very old and does not work very well. After some discussion on the matter, a motion was made by Commissioner Riley and seconded by Commissioner Lowe to permit Mr. Hardy to contact different companies that sell this type of equipment, get the best, installed price, and have a new system installed. All voted yes and none no.

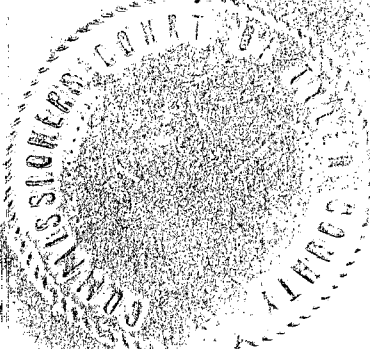
A motion was made by Commissioner Graham and seconded by Commissioner Riley to approve the soliciting of bids for road oil and different pieces of used equipment by Commissioner Maxie Riley, Pct. #1, and Commissioner Jordan, Pct. #4, with bids received to be opened at the time and date to be set later. All voted yes and none no.

A motion was made by Commissioner Graham and seconded by Commissioner Lowe to accept an easement and plat of property located in Precinct #3, Norman Delano Survey, Abstract No. 213, Tyler County, Texas, from Robert E. Strickland and James K. Snyder. All voted yes and none no. See Attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to table any decision to be made concerning approving a contract with C.L. Kennedy and Associates, Alvin, Texas, for auditing the 1984-85 County Records, in order to study the matter more thoroughly. All voted yes and none no.

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge
Maxie Riley Maxie Riley, Comm. Pct. #1
H. K. Lowe H. K. Lowe, Comm. Pct. #2
Willis Graham Willis Graham, Comm. Pct. #3
James R. Jordan James R. Jordan, Comm. Pct. #4
ATTEST: Grace Bostick Grace Bostick, County Clerk



**	G.L. ACCT. # / DESCRIPTION	**	REF. #	TOTAL POSTED
GENERAL FUND				
COMM. COURT APPROPRIATIONS				
1040109	PROBATION TELEPHONE AT&T INFORMATION SYSTEMS		15410	43.12
1040121	DETCOG TRAVEL JORDAN, JAMES R.		15411	36.25
1040169	APPRAISEL DISTRICT SHARE TYLER CO. TAX APP. DIST. COUNTY CLERK:		15412	12203.49
1040207	OFFICE SUPPLIES			
	HILL PRINTING		15413	198.87
	HART-GRAPHICS		15414	186.92
	ROGERS OFFICE SUPPLY		15415	9.71
	STAFFORD-LOWDON CO.		15416	73.26
	WALRAVEN		15417	67.15
1040209	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15418	46.41
	SOUTHWESTERN BELL TELE CO		15419	63.48
1040218	LEASE EQUIPMENT			
	LANIER BUS. PROD. INC.		15420	474.06
	XEROX CORPORATION		15421	208.22
VETERANS SERVICE				
1040507	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY		15422	14.47
1040509	TELEPHONE			
	SOUTHWESTERN BELL TELE CO		15423	26.56
	DISTRICT CLERK			
1040707	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY		15424	58.09
1040709	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15425	98.28
	SOUTHWESTERN BELL TELE CO		15426	82.82
1040718	LEASE EQUIPMENT			
	XEROX CORPORATION		15427	315.00
	JURY ACCOUNT			
1040855	COURT APPOINTED ATTORNEYS			
	CLARK, JAMES A., ATTY.		15428	200.00
	CLARK, JAMES A., ATTY.		15429	350.00

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**	G.L. ACCT. # / DESCRIPTION	**	REF. #	TOTAL POSTED
GENERAL FUND				
JURY ACCOUNT				
	SMITH, JOE R., ATTY.		15430	375.00
	CLARK, JAMES A., ATTY.		15431	300.00
88TH JUDICIAL DISTRICT				
1040909	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15432	34.76
	SOUTHWESTERN BELL TELE CO		15433	38.80
1040912	CONTINUING EDUCATION			
	LABOVE, EDNA C.S.R.		15434	183.00
	JUSTICE-OF-PEACE, PCT. I			
1041107	OFFICE SUPPLIES			
	HART-GRAPHICS		15435	32.20
	LUFKIN TYPEWRITER		15436	22.00
	ROGERS OFFICE SUPPLY		15437	92.81
1041109	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15438	13.66
	SOUTHWESTERN BELL TELE CO		15439	162.45
	JUSTICE-OF-PEACE, PCT. II			
1041209	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15440	4.64
	SOUTHWESTERN BELL TELE CO		15441	25.43
	JUSTICE-OF-PEACE PCT. III			
1041309	TELEPHONE			
	COLMESNEIL TELEPHONE CO.		15442	19.93
	JUSTICE-OF-PEACE, PCT. IV			
1041409	TELEPHONE			
	SOUTHWESTERN BELL TELE CO		15443	34.52
	CRIMINAL DISTRICT ATTORNEY			
1041907	OFFICE SUPPLIES			
	BOBS PRESCRIPTION SHOP		15444	4.55
	HART-GRAPHICS		15445	453.13
	INFORMATION GUIDE ON CO.		15446	60.00
	LUFKIN TYPEWRITER		15447	44.00
	OFFICE SUPPLY CENTER		15448	43.81
	ROGERS OFFICE SUPPLY		15449	67.73
	W.C. ROYLE		15450	63.26
1041909	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15451	91.15

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**	G.L. ACCT. # / DESCRIPTION	**	REF. #	TOTAL POSTED
GENERAL FUND				
CRIMINAL DISTRICT ATTORNEY				
	SOUTHWESTERN BELL TELE CO		15452	357.25
1041945	PSYCHIATRIC & MEDICAL EXPENSE			
	TYLER COUNTY HOSPITAL		15453	19.50
	TYLER COUNTY HOSPITAL		15454	17.00
TAX OFFICE				
1042007	SUPPLIES			
	LUFKIN TYPEWRITER		15455	65.00
	ROGERS OFFICE SUPPLY		15456	42.59
1042009	TELEPHONE			
	JEFFERSON, BILL		15457	150.00
	AT&T INFORMATION SYSTEMS		15458	251.64
	SOUTHWESTERN BELL TELE CO		15459	79.29
1042018	LEASE EQUIPMENT			
	WESTERN DATA SERVICES		15460	1353.74
COUNTY JUDGE				
1042107	OFFICE SUPPLIES			
	LUFKIN TYPEWRITER		15461	32.50
	OFFICE SUPPLY CENTER		15462	13.73
	WEST PUBLISHING CO.		15463	60.00
1042109	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15464	14.05
	SOUTHWESTERN BELL TELE CO		15465	121.89
COUNTY AUDITOR				
1042207	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY		15466	14.40
1042209	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15467	4.50
	SOUTHWESTERN BELL TELE CO		15468	94.31
COUNTY TREASURER				
1042307	OFFICE SUPPLIES			
	OFFICE SUPPLY CENTER		15469	14.82
	ROGERS OFFICE SUPPLY		15470	3.01
1042309	TELEPHONE			
	AT&T INFORMATION SYSTEMS		15471	2.28
	SOUTHWESTERN BELL TELE CO		15472	91.33
1042312	TRAINING & EDUCATION			
	FULLER, AUSTIN		15473	300.00

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

GENERAL FUND

SHERIFF DEPARTMENT

1042607	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	15474	52.74
1042609	TELEPHONE SOUTHWESTERN BELL TELE CO	15475	483.17
1042630	REPAIRS TO VEHICLES JIMMYS AUTO PARTS THE TORQUE SHOP WAL-MART STORE #283 WOODVILLE AUTO PARTS	15476 15477 15478 15479	791.31 239.55 48.67 480.77
1042632	GAS, OIL, GREASE GARDNER OIL CO., J.E. MOBIL OIL CREDIT CORP. TEXACO, INC.	15480 15481 15482	1980.13 67.36 15.63
1042633	RADIO MAINTENANCE BIG THICKET COMMUNICAT.	15483	1084.21
1042634	LEASE EQUIPMENT/TELETYPE RACAL-MILGO ROGERS OFFICE SUPPLY	15484 15485	165.00 76.50
1042637	CAMERAS, FILM JARROTTS PHARMACY WAL-MART STORE #283	15486 15487	3.03 191.71
1042641	UNIFORMS JEFFERSON CLEANERS TYLER COUNTY JAIL	15488	345.58
1042736	PRISONERS MEALS FAIRWAY FOODS S. MAGNOLIA DRIVE IN GRO. SUNBEAM THRIFT STORE	15489 15490 15491	347.49 5.94 27.16
1042739	JAIL LAUNDRY SKINNER, WADE	15492	75.00
1042798	MEDICAL & MISC. JAIL EXPENSE JONES-GRIFFIN-KENT ASSOC. JARROTTS PHARMACY WAL-MART STORE #283 DEPT. OF PUBLIC SAFETY	15493 15494 15495	31.50 32.89 119.20
1043007	OFFICE SUPPLIES LUFKIN TYPEWRITER OFFICE SUPPLY CENTER	15496 15497	11.00 35.63

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

GENERAL FUND

DEPT. OF PUBLIC SAFETY

1043009	TELEPHONE, DPS & P&W		
	AT&T INFORMATION SYSTEMS	15498	9.40
	SOUTHWESTERN BELL TELE CO	15499	319.45
	SOUTHWESTERN BELL TELE CO	15500	33.03
1043014	BONDS		
	CLEMMONS INSURANCE AGENCY	15501	54.00
1043038	UTILITIES		
	GULF STATES UTILITIES	15502	156.30
	HEALTH & SANITATION		
1043649	AID TO INDIGENTS		
	UNIV. OF TEXAS MED. BR.	15503	15.00
	SENIOR CITIZENS OFFICE		
1043707	OFFICE SUPPLIES		
	OFFICE-SUPPLY-CENTER	15504	5.70
	WAL-MART STORE #283	15505	1.83
1043730	REPAIRS TO VEHICLES		
	HENSARLINGS AUTO SERVICE	15506	6.00
	THE TORQUE SHOP	15507	312.00
	WOODVILLE AUTO PARTS	15508	100.50
1043732	GAS & OIL		
	JACKSONS PETROLEUM PRODS.	15509	227.26
1043738	UTILITIES		
	SOUTHWESTERN BELL TELE CO	15510	42.79
	COUNTY EXTENSION OFFICE		
1043907	OFFICE SUPPLIES		
	ROGERS OFFICE SUPPLY	15511	41.36
1043909	TELEPHONE		
	AT&T INFORMATION SYSTEMS	15512	6.84
	SOUTHWESTERN BELL TELE CO	15513	161.29
1043923	OUT-OF-COUNTY TRAVEL, HOME		
	MARQUISS, JANIE	15514	185.25
1043924	OUT-OF-COUNTY TRAVEL, FARM		
	ARMENTROUT, ROBERT D.	15515	220.87
	TYLER COUNTY AIRPORT		
1044138	UTILITIES		
	SOUTHWESTERN BELL TELE CO	15516	15.30

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

GENERAL FUND

BUILDING MAINTENANCE

1044207	JANITORS SUPPLIES		
	BANCROFT, INC.	15517	76.32
	UNITED LABORATORIES, INC.	15518	91.74
1044238	COURTHOUSE UTILITIES		
	GULF STATES UTILITIES	15519	42.40
	CITY OF WOODVILLE	15520	243.62

TOTAL CREDIT TO A/P 29,105.24- REF. # 15521

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

ROAD & BRIDGE I

OPERATING EXPENSES

2145128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	15522	7.77
	DURHAM SAW COMPANY	15523	20.85
	GEORGE P. BANE, INC.	15524	68.10
	HARRELL MACHINERY, INC.	15525	146.89
	MILL MASTER MACHINE WORKS	15526	95.92
	TURNERS RADIATOR	15527	45.00
	WOODVILLE AUTO PARTS	15528	428.83
	WILLS, JAMES W..	15529	262.00
2145129	GAS, OIL, GREASE		
	BUILDERS SUPPLY WAREHOUSE	15530	48.00
	JACKSONS PETROLEUM PRODS.	15531	2427.43
2145131	CULVERTS		
	FREEMANS HARDWARE	15532	182.00
2145132	ROAD MATERIAL		
	KEOWN SUPPLY COMPANY	15533	982.68
2145135	UTILITIES		
	GULF STATES UTILITIES	15534	34.59
	SENAKA WATER SUPPLY CORP.	15535	9.00
2145140	MISCELLANEOUS SUPPLIES		
	DAVIS FOOD MARKET	15536	9.99
	S. MAGNOLIA DRIVE IN GRO.	15537	32.67
	SULLIVANS HARDWARE	15538	7.28
	CAPITAL OUTLAY		
2145345	PURCHASE OF EQUIPMENT		
	BIG THICKET COMMUNICAT.	15539	477.00

TOTAL CREDIT TO A/P

5,286.00-

REF. # 15540

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
ROAD & BRIDGE II		
OPERATING EXPENSES		
2245128 MACHINERY MAINTENANCE		
GULF WELDING	15541	27.52
MUSTANG TRACTOR	15542	192.55
WOODVILLE AUTO PARTS	15543	124.99
2245129 GAS, OIL, GREASE		
GARDNER OIL CO., J.E.	15544	759.92
2245130 TIRES, TUBES		
HENSARLINGS AUTO SERVICE	15545	5.50
TYLER COUNTY TRACTOR	15546	131.50
2245131 CULVERTS		
WILSON, CULVERTS INC.	15547	1394.93
2245132 ROAD MATERIAL		
TRIPLE S. CRUSHED STONE	15548	423.50
2245135 UTILITIES		
-- CHESTER WATER SUPPLY COR.	15549	9.00
2245140 MISCELLANEOUS SUPPLIES		
HOLDERMANS BUILDING CENT.	15550	16.14
CAPITAL OUTLAY		
2245345 PURCHASE OF EQUIPMENT		
BIG THICKET COMMUNICAT.	15551	488.21
MUSTANG TRACTOR	15552	1444.25

TOTAL CREDIT TO A/P

5,018.01-

REF. # 15553

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
ROAD & BRIDGE III		
OPERATING EXPENSES		
2345128 MACHINERY MAINTENANCE		
JIMMYS AUTO PARTS	15554	155.93
MILNER EQUIPMENT REPAIR	15555	157.50
MUSTANG TRACTOR	15556	8315.35
ETOX, INC.	15557	3.90
TIMBERMANS SUPPLY	15558	147.89
WOODVILLE AUTO PARTS	15559	270.40
2345129 GAS, OIL, GREASE		
GARDNER OIL CO., J.E.	15560	2808.45
2345130 TIRES, TUBES		
COLLINS TIRE	15561	85.00
GOODYEAR AUTO SERV.	15562	660.49
OWENS EXXON	15563	46.00
2345131 CULVERTS		
WILSON, CULVERTS INC.	15564	2449.80
2345135 UTILITIES		
COLMESNEIL TELEPHONE CO.	15565	130.57
GULF STATES UTILITIES	15566	46.36
2345140 MISCELLANEOUS SUPPLIES		
GRAHAMS GROCERY	15567	28.79
CAPITAL OUTLAY		
2345345 PURCHASE OF EQUIPMENT		
BIG THICKET COMMUNICAT.	15568	477.00
CAPITAL CITY LEASING INC.	15569	1344.88
TOTAL CREDIT TO A/P	17,128.31-	REF. # 15570

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—— G.L. ACCT. # / DESCRIPTION —— REF. # TOTAL POSTED

ROAD & BRIDGE IV

OPERATING EXPENSES

2445128	MACHINERY MAINTENANCE		
	CHEMAX CORP.	15571	466.15
	GULF WELDING	15572	12.00
	GEORGE P. BANE, INC.	15573	502.26
	MUSTANG TRACTOR	15574	64.22
	SPURGER GULF STATION	15575	94.30
	WOODVILLE AUTO PARTS	15576	966.95
	WILLS, JAMES W..	15577	483.50
2445129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	15578	1387.86
2445135	UTILITIES		
	GULF STATES UTILITIES	15579	32.99
	SOUTHWESTERN BELL TELE CO	15580	64.62
	TYLER COUNTY WATER SUPPLY	15581	16.50
2445140	MISCELLANEOUS SUPPLIES		
	MCINNIS HARDWARE	15582	28.45
	SPURGER GULF STATION	15583	24.05
	CAPITAL OUTLAY		
2445345	PURCHASE OF EQUIPMENT		
	BIG THICKET COMMUNICAT.	15584	477.00
	GEORGE P. BANE, INC.	15585	1042.65

TOTAL CREDIT TO A/P 5,663.50- REF. # 15586

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GENERAL LEDGER DISTRIBUTION REGISTER

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

GENERAL REVENUE SHARING

CULTURE & RECREATION:

3047223	ALLEN SHIVERS LIBRARY		
	ALLEN SHIVERS LIBRARY	15587	4000.00

TOTAL CREDIT TO A/P	4,000.00-	REF. # 15588	
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GENERAL LEDGER DISTRIBUTION REGISTER

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

REV. SHARING, SOLID WASTES

OPERATING EXPENSES

3545132 GAS, OIL, GREASE
GARDNER OIL CO., J.E. 15589 9.00

TOTAL CREDIT TO A/P 9.00- REF. # 15590

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GENERAL LEDGER DISTRIBUTION REGISTER

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

LIBRARY FUND

MISCELLANEOUS:

3649250 LIBRARY BOOKS & SUPPLIES
 SOUTHWESTERN BELL TELE CO 15591 20.13

TOTAL CREDIT TO A/P 20.13- REF. # 15592

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GENERAL LEDGER DISTRIBUTION REGISTER

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

DATA PROCESSING FUND

OPERATING EXPENSES

4545107	SUPPLIES CITIZENS STATE BANK	15593	20.00
4545145	COUNTY AUDITORS LEASE INTERNATION BUS. MACHINES	15594	461.71
4545146	ADULT PROBATION LEASE # INTERNATION BUS. MACHINES	15595	500.00

TOTAL CREDIT TO A/P 981.71- REF. # 15596

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GENERAL LEDGER DISTRIBUTION REGISTER

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

CAPITOL IMPROVEMENT FUND

CAPITAL OUTLAY

4645819	NEW EQUIPMENT		
	ROGERS OFFICE SUPPLY	15597	119.90
4645830	REPAIRS TO BUILDING		
	HOLDERMANS BUILDING CENT.	15598	10.42
	BOYKIN LUMBER & SUPPLY	15599	70.80
	SULLIVANS HARDWARE	15600	101.84
	SULLIVANS HARDWARE	15601	1.29
	WOODVILLE FEED	15602	42.30

TOTAL CREDIT TO A/P 346.55- REF. # 15603

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GENERAL LEDGER DISTRIBUTION REGISTER

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

ADULT PROBATION FUND

OPERATING EXPENSES

5345107	SUPPLIES & OTHER OPERATING EXP ROGERS OFFICE SUPPLY	15604	16.20
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TOTAL CREDIT TO A/P	16.20-	REF. # 15605	
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W. O. Jordan, General Contractor
P. O. Box 549
Woodville, Texas 75979
409-283-5752 409-283-7400

Commissioner's Court
Precinct # 1
Tyler County, Texas

Re: Discussion as of May 13, 1985, Commissioner's Court, W. O.
Jordan on road in Precinct 1, Tyler County, Texas.

As discussed at the May 13th meeting of the Commissioner's Court,
I am presenting this statement of cash damages caused to me by
actions of Commissioner Maxie Riley, Precinct 1, Tyler County,
Texas.

As stated previously, there was an agreement between myself,
Commissioner Maxie Riley, and County Judge Allen Sturrock, as to
use of this County Road, with cost of damages, if any, to be shared
equally between myself and precinct 1 of Tyler County, Texas.

Because of the extra time and cost involved in completing my contracts,
due to the actions of Commissioner Maxie Riley, of Precinct 1,
Tyler County, Texas, I am asking for reimbursement of this unnecessary
expense in the amount of \$11,008.70.

If this reimbursement is made to me, I will release the County of
any further liability in this matter. If reimbursement is not
received by the 10th of June, 1985, I will be forced to pursue this
case and present a suit for damages against Tyler County, Texas.

Sincerely,



W. O. Jordan, General Contractor

WOJ/va

FILED FOR RECORD: 7-2 19 85 at 12:30 o'clock P M
DULY RECORDED: 7-4 19 85 at 9:00 o'clock A M
INSTRUMENT NO. 85-2674 GRACE BOSTICK TYLER CO. CLK.
BY: Jean Phillips Deputy
JEAN PHILLIPS

CONTINGENT FEE AGREEMENT

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KNOW ALL MEN BY THESE PRESENTS, that the undersigned, located at Woodville, Texas, Tyler County, Texas, herein referred to as client, hereby retains C. L. Kennedy & Associates, P. O. Box 352, Alvin, Texas 77512 in the handling, trial or settlement of any claim the client may have against any property owner for delinquent taxes due Tyler County and for all delinquent taxes beginning January 1, 1964 through May 31, 1985, including penalty, interest, and cost with full power and authority to appear on behalf of the client in any Court of record, administrative proceedings or any other proceeding whatsoever, and to do and perform all and every act and thing whatsoever that may be requisite and necessary to be done therein as fully as the client might or could do if personally present; hereby ratifying and confirming all that C. L. Kennedy & Associates shall lawfully do or cause to be done therein by virtue of these presents.

1. The client agrees that C. L. Kennedy & Associates shall receive in full payment for such professional services, FIFTEEN (15%) PERCENT of the amount recovered by settlement before suit, or FIFTEEN (15%) PERCENT of the amount recovered after institution of suit, plus costs and disbursements.
2. The client agrees that the effective date of this agreement is June 10, 1985, and all delinquent tax payments, penalties, and interest on and after that date will have FIFTEEN (15%) PERCENT cost added thereto.
3. The client agrees that payment to C. L. Kennedy & Associates for professional services set out in (1) above will be made on the 10th day of the month following the month in which the collections are made.
4. The client agrees that the delinquent tax rolls will indicate the true owner of the property; and if same is not correct and the client desires to locate the owner of the property, C. L. Kennedy & Associates will undertake to locate the true owner of the property for an additional fee to be agreed upon. C. L. Kennedy & Associates will hold the County of Tyler harmless for any and all liability as a result of any errors or omissions made by C. L. Kennedy & Associates.
5. If in the course of rendering the services set out herein, any conditions, situations, or circumstances should be encountered that seem to warrant special attention, investigation, etc., the same shall be taken up with the Commissioner's Court of the County, and in case it should be decided to investigate, the same shall be done as an extra service. No such extra service shall be performed except upon the written authorization of the Commissioner's Court and the consideration to be paid therefore shall be agreed upon at the time of the authorization.

IN WITNESS WHEREOF, this instrument has been signed and sealed this 10th day of June, 1985.

COMMISSIONERS COURT OF TYLER COUNTY

[Signature]
COUNTY JUDGE

[Signature]
COMMISSIONER, PRECINCT 1

[Signature]
COMMISSIONER, PRECINCT 2

[Signature]
COMMISSIONER, PRECINCT 3

[Signature]
COMMISSIONER, PRECINCT 4

ATTEST:

[Signature]
Clerk of the County Court and
Ex-Office Clerk of the Commissioners
Court of Tyler County, Texas

ACCEPTED:

C. L. KENNEDY & ASSOCIATES

By: [Signature]

I certify that the discrete number microfilm images between the Title Page and the Certificate of Legality and Authenticity have been made in strict accordance with Article 1941 (a), Vernon's Texas Civil Statutes, and that each image is a true, correct, and exact copy of the page or pages of the Identified instrument of writing, legal document, page or record which had been filed for record on the date and at the time stamped on each; that no microfilm image or images were substituted for any original microfilm image or images between the Title page and this Certificate, microfilmed this the Deed 4 day of July 19 85, from the [Signature] Records of the County of Tyler, Texas. Starting image no. Vol. 445, Page 740, Ending image no. Vol. 445 Page 741

GRACE BOSTICK

[Signature]

May 9, 1985

VOL 010 PAGE 551

Dear Commissioners :

We are concerned about your decision to build a jail on the land we are currently playing ball on. We have been playing ball on this field for about the last seven years. We don't understand why you want to build a new jail there when the county has it's own land. This is the only place we have to play softball. We are not allowed to play at Hennigan Park because it is a hardball park.

Mr. Riley told us that the County would give us some land by Hennigan Park, but we cannot put up lights. I ask you how we can play ball in the late afternoon and early evening without lights. Last year we had sixteen teams in our league, with fifteen people on the roster, that is 240 people who play softball. Seven of these teams were out of town teams. It is nothing for 200 people or more to be there when we are playing tournaments, not to mention our hometown people who enjoy coming to watch the games. These softball players bring their family and friends to watch, this also brings money into our county.

Tyler County has no other recreation facilities for us to play softball on. Last year we had our first fall league, there were ten teams and of these ten teams four were out of town. Our Tyler County Softball League has grown and we have worked very hard to build it up.

We are petitioning your decision that you have made to build a new jail on this land and ask you to let our concerns be heard. We feel it is unfair when other land is available unless you really and truly help us to get land that we can play on and help us get set up properly.

Sincerely,
The Tyler County Softball League

Tommy Mc Kee, President
Lonnie Faircloth, Vice-President
Sandra Faircloth, Sec.-Treasurer

Sally Adams
 Doris Barlow
 Shelli Matlock
 Frances Dumesnil
 Carolyn Deason
 Phyllis Dennis
 Randy Ray
 Gerald Bell
 Tony Dill
 Dana Dill
 Jimmy Higgins
 Jerry Williams
 Mable Williams
 Michael Barnhart
 Wade Hill
 Thomas M. Lee
 Charles Whitmore
 Tom Chardler
 Joe Capitt
 De Buckee
 Greg Bowen
 Lady S. M. Mave
 Camp Colquh
 Paul L. Br
 Carolyn Whitmore
 Helen Paris
 Richard Paris
 Jason Paris

Tune Timmons
 Sheriff Vincent
 Della Vincent
 Joseph L. Beebe
 Mr. Ronnie Turner
 Rangers
 David Phillips (jr)
 Jay & Angie Jones
 J. D. West
 Robert Joe Rowe
 Willard H. Day
 Michael Ray Buffman
 Billy W. Semat
 Ray Seago
 Dean Hough
 Aickett Stephenson
 Billy Stephenson
 Carol Prasher
 Mike B. B
 Dorey Bush
 Loretta Ray
 Eddie Robinson
 Denny Egies
 Mark Hough
 Forest Spikes
 Roy F. Gindling
 Bonita Jacobs
 Jayna Jacobs

Tim Durr
 Denise Durr
 Lorene Loggins
 Brenda Newell
 Tony Newell
~~Alonso Pitta~~
 Randy McLeod
 Randy Craig
 Richard Randolph
 Donald Vance
 Manuel Durham
 Malcolm Wyatt
 John Henry Miles Jr
 Charlene Gardner
 Carrie Barclay
 Thelma Barclay
 Willie E. Rawls
 Bucky White
 W. C. Taylor
 Larry Smith
 Arthur L. Howard
 Beulah Howard
 Lorene Holt
 Laura McNeal
 Regina Barjaew
 Charlotte Padnot
~~Edith~~
 Edith Durham

Robert Odon
 Armes & Deppoe
 Elizabeth McKee
 Linda Martin
 Jamie Conner
 Mary Williams
 Martha Sparks
 V. K. Conner
 Danny Conner
 ELAYTON CONNER
 Mrs. Theresa Kellum
 Walter C. Day
 Bertie Fay
 XX COWBOY
 Sandra Faircloth
 Tony Gray
 Edward Wooten
 Albert McNeal
 John Pickett Jr.
 Tom James
 Robert James

David Jones &
 Arthur Mitchell
 Jerry Carter

Greg Stasch
 Randolph Fowler
 Anna Abram

Donald Brooks
 Larry Goodman
 Lertie Brooks

Robert Cuningan

Jerry Hednot
 Wilson Hednot

Sam Thowen

Rand Sells

Steven E Rauls

Earlene Sells

Reginald Hider

Eliet Zelford

Ferri Perry

Caylyn Gordon

Ethel Miles

Opilene Thowen

Ruby Horn

Billy Mader

Elise Mear

Mable Thowen

Emma Beulwen

Florida Howes

Jandra Higley

Annie DeWitt

Ole Mae Bayfield

Darlene Adams

Robert Ead James

5/31/85

STATEMENT OF CONDITION
COUNTY, TEXAS

PAGE 1

	BALANCE 10-1-85	RECEIPTS YEAR TO DATE	TRANSFERS YEAR TO DATE	DISBURSEMENTS YEAR TO DATE	BALANCE 5/31/85
GENERAL FUND	180,955.07	1,114,638.34	2,391.00-	960,211.76	332,990.65
GENERAL ROAD & BRIDGE	.00	729,784.25	729,784.25-	.00	.00
ROAD & BRIDGE I	56,088.98	4,073.97	175,263.63	151,131.36	84,295.22
ROAD & BRIDGE II	117,129.24	4,555.44	150,700.45	110,525.08	161,860.05
ROAD & BRIDGE III	34,336.27	5,473.17	210,539.11	160,989.79	89,358.76
ROAD & BRIDGE IV	138,151.85	6,764.56	190,768.51	153,223.84	182,461.08
GENERAL REVENUE SHARING	22,008.18	41,650.34	7,700.00-	24,183.70	31,774.82
REVENUE SHARING, PCT. I	1,953.46-	13,647.28	.00	14,165.20	2,471.38-
REVENUE SHARING, PCT. II	6,271.91	13,647.28	.00	9,893.28	10,025.91
REVENUE SHARING, PCT. III	673.39-	13,647.28	.00	18,730.00	5,756.11-
REVENUE SHARING, PCT. IV	3,199.38	13,647.28	.00	14,130.00	2,716.66
REV. SHARING, SOLID WASTE	2,389.97	30,088.58	.00	24,401.64	8,076.91
LIBRARY FUND	14,083.80	1,085.00	.00	210.47	14,958.33
SANITARY LANDFILL	5,822.32	5,455.00	.00	.00	11,277.32
TYCD TDCA GRANT 000610170	3,339.38	255,800.00	2,512.55	261,651.93	.00
DATA PROCESSING FUND	.00	600.00	11,297.58	9,185.00	2,712.58
CAPITOL IMPROVEMENT FUND	108,175.11	.00	.00	39,841.03	68,334.08
COUNTY-WIDE RIGHT-OF-WAY	16,497.34	76.38	.00	.00	16,573.72
CO. ATTORNEY FEE FUND	1,283.10	5,670.00	828.92	4,268.36	3,513.66
DIST. ATTORNEY FEE FUND	828.92	.00	828.92-	.00	.00
AUTO REGISTRATION	.00	.00	.00	.00	.00
ADULT PROBATION FUND	55,755.99	60,022.60	4,605.26-	62,972.51	48,200.82
JUVENILE PROBATION FUND	6,728.46	19,596.00	6,300.00	27,379.72	5,244.74
STATE COST	10,397.10	22,498.50	2,185.50-	19,669.50	11,040.60
STATE CVC	3,149.00	9,550.00	1,123.50-	10,111.50	1,464.00
TOTAL COUNTY	783,964.52	2,371,971.25	407.68-	2,076,875.67	1,078,652.42

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BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

VOL 010 PAGE 556

RECEIPTS

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
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	752,163.54	.00	752,163.54	33,333.46	95.76
DELINQUENT AD VALOREM	.00	3,955.12	.00	3,955.12	3,955.12-	.00
PENALTY & INTEREST	.00	.00	.00	.00	.00	.00
INTER-GOVERNMENTAL REVENUE						
DECOG/OJT REIMBURSEMENTS	.00	1,028.72	.00	1,028.72	1,028.72-	.00
ILLEGAL ALLIEN REIMBURSEMENT	.00	180.00	.00	180.00	180.00-	.00
PAYMENT IN LIEU OF TAXES	15,000.00	13,941.00	.00	13,941.00	1,059.00	92.94
VOTER REGISTRATION	6,900.00	.00	.00	.00	6,900.00	.00
DEPT. OF HUMAN RESOURCES	6,300.00	10,936.00	.00	10,936.00	4,636.00-	173.59
AGEING GRANT	16,000.00	16,307.55	.00	16,307.55	307.55-	101.92
ALCOHOLIC BEVERAGE TAX	1,000.00	963.32	.00	963.32	36.68	96.33
STATE REIMB/MISCELLANEOUS	22,000.00	352.90	.00	352.90	21,647.10	1.60
PRISONER REFUND/CITY OF WDV.	1,000.00	283.00	.00	283.00	717.00	28.30
SALE OF EQUIPMENT	.00	.00	.00	.00	.00	.00
FEES/CHARGES FOR SERVICES						
JUSTICE-OF-PEACE I FEES	86,000.00	75,682.81	.00	75,682.81	10,317.19	88.00
JUSTICE-OF-PEACE II FEES	4,000.00	5,693.50	.00	5,693.50	1,693.50-	142.34
JUSTICE-OF-PEACE III FEES	18,900.00	19,093.27	.00	19,093.27	193.27-	101.02
JUSTICE-OF-PEACE IV FEES	9,600.00	6,517.95	.00	6,517.95	3,082.05	67.90
CONSTABLE FEES	20.00	120.00	.00	120.00	100.00-	600.00
DPS FEES (ESCROW ACCT)	.00	6,270.00	.00	6,270.00	6,270.00-	.00
COUNTY CLERK FEES	90,000.00	67,175.31	.00	67,175.31	22,824.69	74.64
AD VALOREM FEES	45,000.00	36,069.04	.00	36,069.04	8,930.96	80.15
SALES TAX FEES	20,500.00	17,362.83	.00	17,362.83	3,137.17	84.70
TITLES	13,000.00	11,731.90	.00	11,731.90	1,268.10	90.25
DISTRICT CLERK FEES	23,000.00	19,660.09	.00	19,660.09	3,339.91	85.48
SHERIFF FEES	4,500.00	3,238.00	.00	3,238.00	1,262.00	71.96
AUTO REGISTRATION FEES	25,000.00	17,492.50	.00	17,492.50	7,507.50	69.97
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	25,777.25	.00	25,777.25	26,222.75	49.57
DISCONTINUED FUNDS	.00	22.29	.00	22.29	22.29-	.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	767.68	.00	767.68	21,232.32	3.49
SUSPENSE ACCOUNT	.00	521.77	.00	521.77	521.77-	.00
TRANSFERS FROM:						
TRANSFERS FROM ADULT PROBATION	1,500.00	600.00	.00	600.00	900.00	40.00
TRANSFERS FROM JUVENILE PROB.	.00	200.00	.00	200.00	200.00-	.00
TRANSFERS FROM STATE COST	2,500.00	2,185.50	.00	2,185.50	314.50	87.42
TRANSFERS FROM STATE CVC	800.00	1,123.50	.00	1,123.50	323.50-	140.44
TOTAL RECEIPTS	1,472,017.00	1,299,702.41	.00	1,299,702.41	172,314.59	88.29
*DISBURSEMENTS						
COMM. COURT APPROPRIATION						
SOCIAL SECURITY ADMIN. FEE	.00	124.50	.00	124.50	124.50-	.00
WORKERS COMPENSATION	9,500.00	8,342.64	.00	8,342.64	1,157.36	87.82
UNEMPLOYMENT INSURANCE	4,875.00	3,212.51	.00	3,212.51	1,662.49	65.90

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE 1985

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
PROBATION TELEPHONE	750.00	913.26	.00	913.26	163.26-	121.77
DUE FROM A. PROBATION/IBM EXP.	.00	.00	.00	.00	.00	.00
ADVERTISING	1,500.00	241.19	.00	241.19	1,258.81	16.08
SERVICE CONTRACTS	9,000.00	8,650.17	.00	8,650.17	349.83	96.11
ASSOCIATION DUES	3,000.00	2,161.15	.00	2,161.15	838.85	72.04
DETCOG TRAVEL	750.00	619.75	.00	619.75	130.25	82.63
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	9,000.00	.00	9,000.00	4,500.00	66.67
ADDING MACH & MIMO PAPER	2,000.00	720.82	.00	720.82	1,279.18	36.04
APPRAISEL DISTRICT SHARE	48,814.00	24,406.98	.00	24,406.98	24,407.02	50.00
BIRTH & DEATH REGISTRAR	600.00	400.00	.00	400.00	200.00	66.67
MISCELLANEOUS EXPENSE	.00	2,062.47	.00	2,062.47	2,062.47-	.00
TOTAL DEPARTMENT	111,789.00	73,310.81	.00	73,310.81	38,478.19	65.58
COUNTY CLERK:						
SALARIES	74,317.00	49,544.00	.00	49,544.00	24,773.00	66.67
SOCIAL SECURITY	5,203.00	3,483.54	.00	3,483.54	1,719.46	66.95
RETIREMENT	5,203.00	3,468.00	.00	3,468.00	1,735.00	66.65
HOSPITALIZATION	3,882.00	3,762.53	.00	3,762.53	119.47	96.92
OFFICE SUPPLIES	5,000.00	2,653.75	.00	2,653.75	2,346.25	53.08
TELEPHONE	1,000.00	890.94	.00	890.94	109.06	89.09
TRAINING & EDUCATION	1,000.00	1,299.82	.00	1,299.82	299.82-	129.98
BONDS, INSURANCE	1,000.00	564.13	.00	564.13	435.87	56.41
LEASE EQUIPMENT	12,000.00	3,846.92	.00	3,846.92	8,153.08	32.06
PURCHASE OF EQUIPMENT	.00	175.00	.00	175.00	175.00-	.00
TOTAL DEPARTMENT	108,605.00	69,688.63	.00	69,688.63	38,916.37	64.17
CIVIL DEFENSE						
SUPPLIES, PURCHASES	375.00	.00	.00	.00	375.00	.00
OUT-OF-COUNTY TRAVEL	750.00	522.74	.00	522.74	227.26	69.70
TOTAL DEPARTMENT	1,125.00	522.74	.00	522.74	602.26	46.47
VETERANS SERVICE						
SALARY	5,570.00	3,712.00	.00	3,712.00	1,858.00	66.64
SOCIAL SECURITY	390.00	261.01	.00	261.01	128.99	66.93
RETIREMENT	390.00	259.84	.00	259.84	130.16	66.63
HOSPITALIZATION	647.00	389.87	.00	389.87	257.13	60.26
OFFICE SUPPLIES	100.00	81.16	.00	81.16	18.84	81.16
TELEPHONE	400.00	265.93	.00	265.93	134.07	66.48
TRAINING & TRAVEL REIMB.	400.00	398.34	.00	398.34	1.66	99.59
TOTAL DEPARTMENT	7,897.00	5,368.15	.00	5,368.15	2,528.85	67.98
DISTRICT CLERK						
SALARIES	53,751.00	35,832.00	.00	35,832.00	17,919.00	66.66
SOCIAL SECURITY	3,763.00	2,519.45	.00	2,519.45	1,243.55	66.95
RETIREMENT	3,763.00	2,508.22	.00	2,508.22	1,254.78	66.65
HOSPITALIZATION	2,588.00	1,230.24	.00	1,230.24	1,357.76	47.54
OFFICE SUPPLIES	4,000.00	514.65	.00	514.65	3,485.35	12.87
TELEPHONE	1,000.00	914.45	.00	914.45	85.55	91.45
TRAINING & EDUCATION	1,500.00	935.94	.00	935.94	564.06	62.40

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
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	2,521.91	.00	2,521.91	1,478.09	63.05
OFFICE EQUIPMENT	.00	.00	.00	.00	.00	.00
ASSOCIATION DUES	70.00	.00	.00	.00	70.00	.00
TOTAL DEPARTMENT	76,835.00	46,976.86	.00	46,976.86	29,858.14	61.14
JURY ACCOUNT						
COURT APPOINTED ATTORNEYS	15,000.00	7,550.00	.00	7,550.00	7,450.00	50.33
PETIT JURORS	9,000.00	8,934.00	.00	8,934.00	66.00	99.27
GRAND JURORS	1,500.00	1,522.00	.00	1,522.00	22.00-	101.47
COURT BAILIFF	1,600.00	1,120.00	.00	1,120.00	480.00	70.00
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	19,581.00	.00	19,581.00	7,719.00	71.73
88TH JUDICIAL DISTRICT						
SALARIES	14,580.00	8,660.00	.00	8,660.00	5,920.00	59.40
SOCIAL SECURITY	1,020.00	608.93	.00	608.93	411.07	59.70
RETIREMENT	915.00	606.20	.00	606.20	308.80	66.25
HOSPITALIZATION	.00	.00	.00	.00	.00	.00
OFFICE SUPPLIES	100.00	186.80	.00	186.80	86.80-	186.80
TELEPHONE	600.00	519.37	.00	519.37	80.63	86.56
CONTINUING EDUCATION	200.00	.00	.00	.00	200.00	.00
PROFESSIONAL SERVICES	.00	262.80	.00	262.80	262.80-	.00
COURT REPORTER TRAVEL/SUPPLIES	500.00	430.24	.00	430.24	69.76	86.05
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	425.00	.00	425.00	5,575.00	7.08
TOTAL DEPARTMENT	24,540.00	12,274.12	.00	12,274.12	12,265.88	50.02
1-A JUDICIAL DISTRICT						
SALARIES	10,052.00	6,304.00	.00	6,304.00	3,748.00	62.71
SOCIAL SECURITY	704.00	443.24	.00	443.24	260.76	62.96
RETIREMENT	662.00	441.28	.00	441.28	220.72	66.66
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	533.58	.00	533.58	966.42	35.57
TOTAL DEPARTMENT	13,218.00	7,722.10	.00	7,722.10	5,495.90	58.42
JUSTICE-OF-PEACE, PCT. I						
SALARIES	32,327.00	24,794.80	.00	24,794.80	7,532.20	76.70
SOCIAL SECURITY	2,263.00	1,649.53	.00	1,649.53	613.47	72.89
RETIREMENT	2,263.00	1,508.60	.00	1,508.60	754.40	66.66
HOSPITALIZATION	1,294.00	849.44	.00	849.44	444.56	65.64
OFFICE SUPPLIES	3,000.00	1,794.03	.00	1,794.03	1,205.97	59.80
TELEPHONE	1,000.00	1,025.75	.00	1,025.75	25.75-	102.58
CAR ALLOWANCE	1,890.00	1,260.00	.00	1,260.00	630.00	66.67
TRAINING & EDUCATION	1,000.00	796.30	.00	796.30	203.70	79.63
BONDS	60.00	55.50	.00	55.50	4.50	92.50
PETIT JURORS	200.00	246.00	.00	246.00	46.00-	123.00
TOTAL DEPARTMENT	45,297.00	33,979.95	.00	33,979.95	11,317.05	75.02

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
JUSTICE-OF-PEACE, PCT. II						
SALARIES	8,184.00	5,456.00	.00	5,456.00	2,728.00	66.67
SOCIAL SECURITY	573.00	477.92	.00	477.92	95.08	83.41
RETIREMENT	.00	.00	.00	.00	.00	.00
HOSPITALIZATION	647.00	649.44	.00	649.44	202.44-	131.29
OFFICE SUPPLIES	300.00	131.27	.00	131.27	168.73	43.76
POSTAGE	90.00	42.00	.00	42.00	48.00	46.67
TELEPHONE	225.00	234.12	.00	234.12	9.12-	104.05
OFFICE & CAR ALLOWANCE	1,890.00	1,260.00	.00	1,260.00	630.00	66.67
TRAINING & EDUCATION	500.00	.00	.00	.00	500.00	.00
BOND PREMIUM	106.00	.00	.00	.00	106.00	.00
RADIO REPAIRS	.00	53.97	.00	53.97	53.97-	.00
TOTAL DEPARTMENT	12,515.00	8,504.72	.00	8,504.72	4,010.28	67.96
JUSTICE-OF-PEACE PCT. III						
SALARIES	8,184.00	5,456.00	.00	5,456.00	2,728.00	66.67
SOCIAL SECURITY	573.00	383.63	.00	383.63	189.37	66.95
RETIREMENT	573.00	381.92	.00	381.92	191.08	66.65
HOSPITALIZATION	647.00	649.44	.00	649.44	202.44-	131.29
OFFICE SUPPLIES	900.00	259.40	.00	259.40	640.60	28.82
POSTAGE	90.00	22.00	.00	22.00	68.00	24.44
TELEPHONE	275.00	168.52	.00	168.52	106.48	61.28
OFFICE & CAR ALLOWANCE	1,890.00	1,260.00	.00	1,260.00	630.00	66.67
TRAINING & EDUCATION	500.00	238.37	.00	238.37	261.63	47.67
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	9,087.28	.00	9,087.28	4,850.72	65.20
JUSTICE-OF-PEACE, PCT. IV						
SALARIES	8,184.00	5,456.00	.00	5,456.00	2,728.00	66.67
SOCIAL SECURITY	573.00	383.63	.00	383.63	189.37	66.95
RETIREMENT	573.00	381.92	.00	381.92	191.08	66.65
HOSPITALIZATION	647.00	649.44	.00	649.44	202.44-	131.29
OFFICE SUPPLIES	400.00	490.89	.00	490.89	90.89-	122.72
POSTAGE	150.00	44.00	.00	44.00	106.00	29.33
TELEPHONE	500.00	330.21	.00	330.21	169.79	66.04
OFFICE & CAR ALLOWANCE	1,890.00	1,260.00	.00	1,260.00	630.00	66.67
TRAINING & EDUCATION	500.00	78.00	.00	78.00	422.00	15.60
BONDS	.00	.00	.00	.00	.00	.00
TOTAL DEPARTMENT	13,417.00	9,274.09	.00	9,274.09	4,142.91	69.12
COUNTY COURT						
SALARY, JUVENILE JUDGE	1,632.00	1,088.00	.00	1,088.00	544.00	66.67
SOCIAL SECURITY	114.00	76.51	.00	76.51	37.49	67.11
RETIREMENT	114.00	76.16	.00	76.16	37.84	66.81
COURT REPORTER	.00	160.00	.00	160.00	160.00-	.00
AUTOPSIES	2,000.00	630.00	.00	630.00	1,370.00	31.50
COMMITMENTS	1,500.00	2,967.00	.00	2,967.00	1,467.00-	197.80
COURT APPOINTED ATTORNEYS	750.00	2,060.73	.00	2,060.73	1,310.73-	274.76
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	8,669.40	.00	8,669.40	8,669.40-	.00

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
MISCELLANEOUS	750.00	36.43	.00	36.43	713.57	4.86
TOTAL DEPARTMENT	8,260.00	16,082.23	.00	16,082.23	7,822.23-	194.70
CRIMINAL DISTRICT ATTORNE						
SALARIES	46,695.00	34,490.50	.00	34,490.50	12,204.50	73.86
SOCIAL SECURITY	3,269.00	2,423.31	.00	2,423.31	845.69	74.13
RETIREMENT	3,269.00	2,414.31	.00	2,414.31	854.69	73.85
HOSPITALIZATION	2,103.00	1,395.31	.00	1,395.31	707.69	66.35
OFFICE SUPPLIES	2,500.00	2,231.14	.00	2,231.14	268.86	89.25
TELEPHONE	3,200.00	3,042.18	.00	3,042.18	157.82	95.07
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	982.64	.00	982.64	582.64-	245.66
BONDS	100.00	344.50	.00	344.50	244.50-	344.50
MILEAGE REIMBURSEMENT	500.00	140.50	.00	140.50	359.50	28.10
TRANSCRIPTS	750.00	50.00	.00	50.00	700.00	6.67
PSYCHIATRIC EXAMS	2,500.00	400.00	.00	400.00	2,100.00	16.00
RADIO REPAIR	.00	204.40	.00	204.40	204.40-	.00
TOTAL DEPARTMENT	67,686.00	48,718.79	.00	48,718.79	18,967.21	71.98
TAX OFFICE						
SALARIES	74,317.00	45,739.10	.00	45,739.10	28,577.90	61.55
SOCIAL SECURITY	5,203.00	3,216.64	.00	3,216.64	1,986.36	61.82
RETIREMENT	5,203.00	3,201.72	.00	3,201.72	2,001.28	61.54
HOSPITALIZATION	3,882.00	4,007.55	.00	4,007.55	125.55-	103.23
SUPPLIES	3,000.00	1,075.30	.00	1,075.30	1,924.70	35.84
POSTAGE FOR POSTAGE METER	18,000.00	12,548.06	.00	12,548.06	5,451.94	69.71
TELEPHONE	1,300.00	1,067.38	.00	1,067.38	232.62	82.11
TRAINING & EDUCATION	1,500.00	327.62	.00	327.62	1,172.38	21.84
BONDS	1,000.00	547.50	.00	547.50	452.50	54.75
LEASE EQUIPMENT	16,000.00	15,882.94	.00	15,882.94	117.06	99.27
ASSOCIATION DUES	400.00	235.00	.00	235.00	165.00	58.75
TOTAL DEPARTMENT	129,805.00	67,848.81	.00	67,848.81	41,956.19	67.68
COUNTY JUDGE						
SALARIES	32,327.00	21,749.63	.00	21,749.63	10,577.37	67.28
SOCIAL SECURITY	2,263.00	1,529.19	.00	1,529.19	733.81	67.57
RETIREMENT	2,263.00	1,508.60	.00	1,508.60	754.40	66.66
HOSPITALIZATION	1,294.00	1,238.77	.00	1,238.77	55.23	95.73
OFFICE SUPPLIES	400.00	116.55	.00	116.55	283.45	29.14
TELEPHONE	1,700.00	1,136.99	.00	1,136.99	563.01	66.88
CAR ALLOWANCE	4,200.00	3,150.00	.00	3,150.00	1,050.00	75.00
TRAINING & EDUCATION, MILEAGE	1,500.00	1,373.32	.00	1,373.32	126.68	91.55
BONDS	100.00	54.00	.00	54.00	46.00	54.00
ASSOCIATION DUES	.00	125.00	.00	125.00	125.00-	.00
TOTAL DEPARTMENT	46,047.00	31,982.05	.00	31,982.05	14,064.95	69.46
COUNTY AUDITOR						
SALARIES	41,046.00	26,842.57	.00	26,842.57	14,203.43	65.40
SOCIAL SECURITY	2,877.00	1,887.84	.00	1,887.84	989.16	65.62
RETIREMENT	2,873.00	1,778.56	.00	1,778.56	1,094.44	61.91
HOSPITALIZATION	1,294.00	1,712.04	.00	1,712.04	418.04-	132.31

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
OFFICE SUPPLIES	800.00	941.33	.00	941.33	141.33-	117.67
TELEPHONE	525.00	957.50	.00	957.50	432.50-	182.38
TRAINING & EDUCATION	900.00	1,736.23	.00	1,736.23	836.23-	192.91
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	51,040.00	35,936.85	.00	35,936.85	15,103.15	70.41
COUNTY TREASURER						
SALARIES	32,327.00	21,552.00	.00	21,552.00	10,775.00	66.67
SOCIAL SECURITY	2,263.00	1,421.07	.00	1,421.07	841.93	62.80
RETIREMENT	2,263.00	2,142.89	.00	2,142.89	120.11	94.69
HOSPITALIZATION	1,294.00	1,230.24	.00	1,230.24	63.76	95.07
OFFICE SUPPLIES	500.00	521.76	.00	521.76	21.76-	104.35
POSTAGE	.00	.00	.00	.00	.00	.00
TELEPHONE	750.00	470.59	.00	470.59	279.41	62.75
TRAINING & EDUCATION	1,300.00	477.43	.00	477.43	822.57	36.73
BONDS	200.00	54.00	.00	54.00	146.00	27.00
TOTAL DEPARTMENT	40,897.00	27,869.98	.00	27,869.98	13,027.02	68.15
SHERIFF DEPARTMENT--						
SALARIES	200,997.00	129,445.22	.00	129,445.22	71,551.78	64.40
SOCIAL SECURITY	14,070.00	9,102.10	.00	9,102.10	4,967.90	64.69
RETIREMENT	13,930.00	8,273.80	.00	8,273.80	5,656.20	59.40
HOSPITALIZATION	7,764.00	7,373.59	.00	7,373.59	390.41	94.97
OFFICE SUPPLIES	2,800.00	2,501.19	.00	2,501.19	298.81	89.33
TELEPHONE	5,625.00	3,880.27	.00	3,880.27	1,744.73	68.98
CAR ALLOWANCE & EXPENSE	4,800.00	3,200.00	.00	3,200.00	1,600.00	66.67
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
NEW EQUIPMENT	.00	708.40	.00	708.40	708.40-	.00
ANIMAL CONTROL	.00	205.00	.00	205.00	205.00-	.00
TRAVEL & EDUCATION	3,825.00	1,669.57	.00	1,669.57	2,155.43	43.65
REPAIRS TO VEHICLES	9,013.00	5,714.02	.00	5,714.02	3,298.98	63.40
TIRES, TUBES	2,800.00	655.10	.00	655.10	2,144.90	23.40
GAS, OIL, GREASE	25,800.00	16,953.49	.00	16,953.49	8,846.51	65.71
RADIO MAINTENANCE	3,750.00	3,818.78	.00	3,818.78	68.78-	101.83
LEASE EQUIPMENT/TELETYPE	2,000.00	1,230.09	.00	1,230.09	769.91	61.50
CAMERAS, FILM	2,700.00	721.59	.00	721.59	1,978.41	26.73
LIABILITY INSURANCE	3,700.00	921.70	.00	921.70	2,778.30	24.91
UNIFORMS	4,860.00	4,299.61	.00	4,299.61	560.39	88.47
EMPLOYEE PHYSICALS	.00	60.00	.00	60.00	60.00-	.00
MATCHING FUNDS	.00	.00	.00	.00	.00	.00
WARRANT ON VEHICLE	8,983.00	21,350.41	.00	21,350.41	12,367.41-	237.68
TOTAL DEPARTMENT	350,559.00	243,429.97	.00	243,429.97	107,129.03	69.44
TYLER COUNTY JAIL						
SALARIES	43,283.00	29,309.85	.00	29,309.85	13,973.15	67.72
SOCIAL SECURITY	3,029.00	2,060.99	.00	2,060.99	968.01	68.04
RETIREMENT	3,029.00	1,543.55	.00	1,543.55	1,485.45	50.96
HOSPITALIZATION	1,941.00	1,818.45	.00	1,818.45	122.55	93.69
REPAIRS TO JAIL	.00	.00	.00	.00	.00	.00

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENTVOL USED
DISBURSEMENTS						
PRISONERS MEALS	7,500.00	3,445.73	.00	3,445.73	4,054.27	45.94
JAIL LAUNDRY	1,400.00	270.00	.00	270.00	1,130.00	19.29
MEDICAL & MISC. JAIL EXPENSE	1,500.00	3,224.86	.00	3,224.86	1,724.86-	214.99
SECURITY	.00	461.00	.00	461.00	461.00-	.00
TOTAL DEPARTMENT	61,682.00	42,134.43	.00	42,134.43	19,547.57	68.31
CONSTABLES						
SALARIES	10,608.00	7,072.00	.00	7,072.00	3,536.00	66.67
SOCIAL SECURITY	743.00	497.24	.00	497.24	245.76	66.92
RETIREMENT	743.00	494.96	.00	494.96	248.04	66.62
HOSPITALIZATION	2,588.00	850.26	.00	850.26	1,737.74	32.85
CAR ALLOWANCE	7,200.00	4,800.00	.00	4,800.00	2,400.00	66.67
BONDS	200.00	349.50	.00	349.50	149.50-	174.75
UNIFORMS, ETC.	800.00	651.85	.00	651.85	148.15	81.48
EMERGENCY EQUIPMENT	800.00	246.60	.00	246.60	553.40	30.83
TOTAL DEPARTMENT	23,682.00	14,962.41	.00	14,962.41	8,719.59	63.18
DEPT. OF PUBLIC SAFETY						
SALARY, SECRETARY (D.P.S.)	10,283.00	4,713.50	.00	4,713.50	5,569.50	45.84
SOCIAL SECURITY	720.00	331.01	.00	331.01	388.99	45.97
RETIREMENT	720.00	329.91	.00	329.91	390.09	45.82
HOSPITALIZATION	647.00	583.99	.00	583.99	63.01	90.26
OFFICE SUPPLIES	400.00	243.86	.00	243.86	156.14	60.97
TELEPHONE, DPS & P&W	1,250.00	1,004.38	.00	1,004.38	245.62	80.35
DRIVERS LICENCE TELEPHONE	.00	55.00	.00	55.00	55.00-	.00
UTILITIES	2,000.00	841.39	.00	841.39	1,158.61	42.07
TOTAL DEPARTMENT	16,020.00	8,103.04	.00	8,103.04	7,916.96	50.58
COMMUNITY SERVICES						
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
FOSTER CHILD CARE						
ATTORNEY ALLOWANCE	600.00	600.00	.00	600.00	.00	100.00
COURT EXPENSE	300.00	61.51	.00	61.51	238.49	20.50
MEDICAL EXPENSE	525.00	263.00	.00	263.00	262.00	50.10
MISCELLANEDUS	600.00	255.00	.00	255.00	345.00	42.50
ROOM & BOARD	6,009.00	11,021.00	.00	11,021.00	5,021.00-	183.68
CLOTHING	1,000.00	458.70	.00	458.70	541.30	45.87
TOTAL DEPARTMENT	9,025.00	12,659.21	.00	12,659.21	3,634.21-	140.27
HEALTH & SANITATION						
COUNTY HEALTH OFFICER	2,400.00	1,600.00	.00	1,600.00	800.00	66.67
AID TO INDIGENTS	2,500.00	1,078.91	.00	1,078.91	1,421.09	43.16
MH-MR CONTRIBUTION	7,609.00	7,609.00	.00	7,609.00	.00	100.00
TOTAL DEPARTMENT	12,509.00	10,287.91	.00	10,287.91	2,221.09	82.24
SENIOR CITIZENS OFFICE						
SALARIES	22,017.00	13,978.20	.00	13,978.20	8,038.80	63.49
SOCIAL SECURITY	1,542.00	1,001.99	.00	1,001.99	540.01	64.98

BUDGET COMPARISON
GENERAL FUND

MONTHLY REPORT JUNE ,1985

	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
DISBURSEMENTS						
RETIREMENT	450.00	254.80	.00	254.80	195.20	56.62
HOSPITALIZATION	1,941.00	1,461.00	.00	1,461.00	480.00	75.27
OFFICE SUPPLIES	300.00	806.23	.00	806.23	506.23-	268.74
TRAINING & EDUCATION	400.00	360.59	.00	360.59	39.41	90.15
REPAIRS TO VEHICLES	2,000.00	329.60	.00	329.60	1,670.40	16.48
HOME REPAIRS	.00	1,339.56	.00	1,339.56	1,339.56-	.00
GAS & OIL	2,800.00	1,899.81	.00	1,899.81	900.19	67.85
MEDICAL EXAMINATIONS	20.00	.00	.00	.00	20.00	.00
UTILITIES	1,800.00	1,053.05	.00	1,053.05	746.95	58.50
LIABILITY INS. ON VEHICLES	300.00	957.00	.00	957.00	657.00-	319.00
MATCHING FUNDS/VAN	6,405.00	.00	.00	.00	6,405.00	.00
RECREATION SUPPLIES	.00	87.41	.00	87.41	87.41-	.00
TOTAL DEPARTMENT	39,975.00	23,529.24	.00	23,529.24	16,445.76	58.86
COUNTY EXTENSION OFFICE						
SALARIES	18,915.00	11,952.40	.00	11,952.40	6,962.60	63.19
SOCIAL SECURITY	1,022.00	684.56	.00	684.56	337.44	66.98
RETIREMENT	720.00	479.90	.00	479.90	240.10	66.65
HOSPITALIZATION	647.00	.00	.00	.00	647.00	.00
OFFICE SUPPLIES	500.00	162.99	.00	162.99	337.01	32.60
TELEPHONE	1,000.00	897.92	.00	897.92	102.08	89.79
CAR ALLOWANCE-HOME	1,500.00	1,000.00	.00	1,000.00	500.00	66.67
CAR ALLOWANCE-FARM	1,500.00	750.00	.00	750.00	750.00	50.00
OUT-OF-COUNTY TRAVEL, HOME	500.00	500.00	.00	500.00	.00	100.00
OUT-OF-COUNTY TRAVEL, FARM	500.00	414.87	.00	414.87	85.13	82.97
DEMONSTRATION SUPPLIES	180.00	131.67	.00	131.67	48.33	73.15
TOTAL DEPARTMENT	26,984.00	16,974.31	.00	16,974.31	10,009.69	62.91
TYLER COUNTY AIRPORT						
OUT-OF-COUNTY TRAVEL	.00	197.71	.00	197.71	197.71-	.00
REPAIRS, MOWING	3,900.00	605.52	.00	605.52	3,294.48	15.53
UTILITIES	1,500.00	1,827.95	.00	1,827.95	327.95-	121.86
INSURANCE	600.00	570.00	.00	570.00	30.00	95.00
TOTAL DEPARTMENT	6,000.00	3,201.18	.00	3,201.18	2,798.82	53.35
BUILDING MAINTENANCE						
SALARIES	21,912.00	14,608.00	.00	14,608.00	7,304.00	66.67
SOCIAL SECURITY	1,534.00	1,027.08	.00	1,027.08	506.92	66.95
RETIREMENT	1,534.00	1,022.50	.00	1,022.50	511.50	66.66
HOSPITALIZATION	1,294.00	1,252.48	.00	1,252.48	41.52	96.79
JANITORS SUPPLIES	5,000.00	3,428.80	.00	3,428.80	1,571.20	68.58
COURTHOUSE UTILITIES	25,000.00	14,482.96	.00	14,482.96	10,517.04	57.93
BUILDING INSURANCE	3,500.00	3,719.00	.00	3,719.00	219.00-	106.26
TOTAL DEPARTMENT	59,774.00	39,540.82	.00	39,540.82	20,233.18	66.15
TRANSFERS TO:						
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	6,500.00	.00	6,500.00	.00	100.00
TOTAL DEPARTMENT	6,500.00	6,500.00	.00	6,500.00	.00	100.00
TOTAL DISBURSEMENTS	1,413,321.00	966,051.68	.00	966,051.68	447,269.32	68.35
TOTAL FUND	58,696.00-	333,650.73-	.00	333,650.73-	274,954.73	.00

BUDGET COMPARISON
GENERAL ROAD & BRIDGE

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNTER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	.00	.00	.00	.00	.00
GENERAL PROPERTY TAXES						
CD. SPECIAL AD VALOREM TAXES	321,339.00	304,028.21	.00	304,028.21	17,310.79	94.61
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	304,878.92	.00	304,878.92	45,121.08	87.11
FEES/CHARGES FOR SERVICES						
COUNTY CLERK FINES	80,000.00	73,865.87	.00	73,865.87	6,134.13	92.33
DISTRICT CLERK FINES	9,750.00	12,859.00	.00	12,859.00	3,109.00-	131.89
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	80.36	.00	80.36	80.36-	.00
TRANSFERS FROM:						
TRANSFERS IN	.00	.00	.00	.00	.00	.00
SPECIAL AUTO TAX	55,000.00	30,841.16	.00	30,841.16	24,158.84	56.07
TOTAL RECEIPTS	844,949.00	729,784.25	.00	729,784.25	115,164.75	86.37
DISBURSEMENTS						
TRANSFERS TO:						
TRANSFERS TO ROAD & BRIDGE I	205,830.00	177,776.18	.00	177,776.18	28,053.82	86.37
TRANSFERS TO ROAD & BRIDGE II	174,482.00	150,700.45	.00	150,700.45	23,781.55	86.37
TRANSFERS TO ROAD & BRIDGE III	243,764.00	210,539.11	.00	210,539.11	33,224.89	86.37
TRANSFERS TO ROAD & BRIDGE IV	220,873.00	190,768.51	.00	190,768.51	30,104.49	86.37
TOTAL DEPARTMENT	844,949.00	729,784.25	.00	729,784.25	115,164.75	86.37
TOTAL DISBURSEMENTS	844,949.00	729,784.25	.00	729,784.25	115,164.75	86.37
TOTAL FUND	.00	.00	.00	.00	.00	.00

BUDGET COMPARISON
ROAD & BRIDGE I

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
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	262.40	.00	262.40	37.60	87.47
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	3,811.57	.00	3,811.57	1,811.57-	190.58
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	177,776.18	.00	177,776.18	28,053.82	86.37
TOTAL RECEIPTS	262,230.00	237,939.13	.00	237,939.13	24,290.87	90.74
DISBURSEMENTS						
PERSONAL SERVICES						
SALARIES	100,462.00	70,429.44	.00	70,429.44	30,032.56	70.11
SOCIAL SECURITY	7,033.00	4,952.04	.00	4,952.04	2,080.96	70.41
RETIREMENT	6,697.00	3,967.64	.00	3,967.64	2,729.36	59.25
HOSPITALIZATION	3,882.00	4,284.21	.00	4,284.21	402.21-	110.36
WORKERS COMPENSATION	4,500.00	3,011.91	.00	3,011.91	1,488.09	66.93
UNEMPLOYMENT INSURANCE	500.00	367.73	.00	367.73	132.27	73.55
TOTAL DEPARTMENT	123,074.00	87,012.97	.00	87,012.97	36,061.03	70.70
OPERATING EXPENSES						
REFUND OF AD VAL. TAXES	.00	224.05	.00	224.05	224.05-	.00
MACHINERY MAINTENANCE	35,000.00	29,320.64	.00	29,320.64	5,679.36	83.77
GAS, OIL, GREASE	16,000.00	9,926.30	.00	9,926.30	6,073.70	62.04
TIRES, TUBES	3,500.00	1,912.43	.00	1,912.43	1,587.57	54.64
CULVERTS	3,000.00	1,974.66	.00	1,974.66	1,025.34	65.82
ROAD MATERIAL	40,000.00	2,895.34	.00	2,895.34	37,104.66	7.24
UTILITIES	800.00	364.88	.00	364.88	435.12	45.61
TRUCK ALLOWANCE	4,800.00	3,200.00	.00	3,200.00	1,600.00	66.67
BONDS	.00	106.50	.00	106.50	106.50-	.00
CONTRACT LABOR/LANDFILL	6,000.00	3,700.00	.00	3,700.00	2,300.00	61.67
MISCELLANEOUS SUPPLIES	600.00	487.57	.00	487.57	112.43	81.26
ASSOCIATION DUES	100.00	.00	.00	.00	100.00	.00
LIABILITY INS. ON VEHICLES	1,500.00	1,550.17	.00	1,550.17	50.17-	103.34
OUT-OF-COUNTY TRAVEL	750.00	94.99	.00	94.99	655.01	12.67
TOTAL DEPARTMENT	112,050.00	55,757.53	.00	55,757.53	56,292.47	49.76
CAPITAL OUTLAY						
BRIDGE REPAIR	10,000.00	3,297.76	.00	3,297.76	6,702.24	32.98
PURCHASE OF EQUIPMENT	10,000.00	711.24	.00	711.24	9,288.76	7.11
TOTAL DEPARTMENT	20,000.00	4,009.00	.00	4,009.00	15,991.00	20.05
DEBT SERVICE						
PRINCIPLE ON WARRANTS	1,758.00	.00	.00	.00	1,758.00	.00
INTEREST ON WARRANTS	5,092.00	4,351.86	.00	4,351.86	740.14	85.46
TOTAL DEPARTMENT	6,850.00	4,351.86	.00	4,351.86	2,498.14	63.53
TRANSFERS TO:						
TRANSFERS TO HUD ACCT	.00	2,512.55	.00	2,512.55	2,512.55-	.00
TOTAL DEPARTMENT	.00	2,512.55	.00	2,512.55	2,512.55-	.00
TOTAL DISBURSEMENTS	261,974.00	153,643.91	.00	153,643.91	108,330.09	58.65
TOTAL FUND	256.00-	84,295.22-	.00	84,295.22-	84,039.22	.00

BUDGET COMPARISON
ROAD & BRIDGE III

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	29,000.00	34,336.27	.00	34,336.27	5,336.27-	118.40
GENERAL PROPERTY TAXES						
DELINQUENT SPECIAL R&B TAX	300.00	262.35	.00	262.35	37.65	87.45
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	3,085.82	.00	3,085.82	1,085.82-	154.29
REFUNDS	450.00	2,125.00	.00	2,125.00	1,675.00-	472.22
TRANSFERS FROM:						
TRANSFERS FROM GENERAL R&B	243,764.00	210,539.11	.00	210,539.11	33,224.89	86.37
TOTAL RECEIPTS	275,514.00	250,348.55	.00	250,348.55	25,165.45	90.87
DISBURSEMENTS						
PERSONAL SERVICES						
SALARIES	114,366.00	70,744.92	.00	70,744.92	43,621.08	61.86
SOCIAL SECURITY	8,700.00	4,974.80	.00	4,974.80	3,725.20	57.18
RETIREMENT	8,700.00	4,197.48	.00	4,197.48	4,502.52	48.25
HOSPITALIZATION	5,520.00	4,226.96	.00	4,226.96	1,293.04	76.58
WORKERS COMPENSATION	6,000.00	2,836.97	.00	2,836.97	3,163.03	47.28
UNEMPLOYMENT INSURANCE	550.00	334.86	.00	334.86	215.14	60.88
TOTAL DEPARTMENT	143,836.00	87,315.99	.00	87,315.99	56,520.01	60.71
OPERATING EXPENSES						
REFUND ON AD VAL. TAXES	.00	265.34	.00	265.34	265.34-	.00
MACHINERY MAINTENANCE	30,000.00	14,492.75	.00	14,492.75	15,507.25	48.31
GAS, OIL, GREASE	28,000.00	14,638.71	.00	14,638.71	13,361.29	52.28
TIRES, TUBES	4,000.00	983.02	.00	983.02	3,016.98	24.58
CULVERTS	7,500.00	2,416.56	.00	2,416.56	5,083.44	32.22
ROAD MATERIAL	4,000.00	1,739.60	.00	1,739.60	2,260.40	43.49
LUMBER & HARDWARE	3,500.00	8,792.90	.00	8,792.90	5,292.90-	251.23
UTILITIES	1,700.00	1,060.84	.00	1,060.84	639.16	62.40
TRUCK ALLOWANCE	4,800.00	3,600.00	.00	3,600.00	1,200.00	75.00
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	1,133.87	.00	1,133.87	66.13	94.49
ASSOCIATION DUES	.00	.00	.00	.00	.00	.00
LIABILITY INSURANCE	3,500.00	3,247.76	.00	3,247.76	252.24	92.79
OUT-OF-COUNTY TRAVEL	1,500.00	434.07	.00	434.07	1,065.93	28.94
TOTAL DEPARTMENT	92,700.00	54,411.92	.00	54,411.92	38,288.08	58.70
CAPITAL OUTLAY						
PURCHASE OF EQUIPMENT	10,000.00	4,905.66	.00	4,905.66	5,094.34	49.06
TOTAL DEPARTMENT	10,000.00	4,905.66	.00	4,905.66	5,094.34	49.06
DEBT SERVICE						
PRINCIPLE ON WARRANTS	10,993.00	10,993.00	.00	10,993.00	.00	100.00
INTEREST ON WARRANTS	3,363.00	3,363.22	.00	3,363.22	.22-	100.01
TOTAL DEPARTMENT	14,356.00	14,356.22	.00	14,356.22	.22-	100.00
TOTAL DISBURSEMENTS	260,892.00	160,989.79	.00	160,989.79	99,902.21	61.71
TOTAL FUND	14,622.00-	89,358.76-	.00	89,358.76-	74,736.76	.00

BUDGET COMPARISON
ROAD & BRIDGE IV

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
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	262.33	.00	262.33	37.67	87.44
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	4,702.23	.00	4,702.23	2,702.23-	235.11
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	190,768.51	.00	190,768.51	36,104.49	84.09
TOTAL RECEIPTS	353,123.00	335,684.92	.00	335,684.92	17,438.08	95.06
DISBURSEMENTS						
PERSONAL SERVICES						
SALARIES	124,366.00	78,144.00	.00	78,144.00	46,222.00	62.83
SOCIAL SECURITY	8,706.00	5,494.53	.00	5,494.53	3,211.47	63.11
RETIREMENT	8,706.00	5,470.00	.00	5,470.00	3,236.00	62.83
HOSPITALIZATION	5,176.00	5,149.28	.00	5,149.28	26.72	99.48
WORKERS COMPENSATION	6,500.00	3,622.87	.00	3,622.87	2,877.13	55.74
UNEMPLOYMENT INSURANCE	550.00	333.10	.00	333.10	216.90	60.56
TOTAL DEPARTMENT	154,004.00	98,213.78	.00	98,213.78	55,790.22	63.77
OPERATING EXPENSES						
REFUND ON AD VAL. TAXES	.00	240.44	.00	240.44	240.44-	.00
MACHINERY MAINTENANCE	15,000.00	19,395.78	.00	19,395.78	4,395.78-	129.31
GAS, OIL, GREASE	15,000.00	8,807.00	.00	8,807.00	6,193.00	58.71
TIRES, TUBES	1,500.00	475.66	.00	475.66	1,024.34	31.71
CULVERTS	3,000.00	3,257.49	.00	3,257.49	257.49-	108.58
ASPHALT & ROAD OIL	50,000.00	3,299.72	.00	3,299.72	46,700.28	6.60
UTILITIES	1,000.00	622.69	.00	622.69	377.31	62.27
TRUCK ALLOWANCE	4,800.00	3,200.00	.00	3,200.00	1,600.00	66.67
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	1,242.14	.00	1,242.14	1,242.14-	.00
ASSOCIATION DUES	.00	.00	.00	.00	.00	.00
LIABILITY INSURANCE	2,000.00	2,111.97	.00	2,111.97	111.97-	105.60
OUT-OF-COUNTY TRAVEL	1,500.00	172.32	.00	172.32	1,327.68	11.49
TOTAL DEPARTMENT	95,800.00	44,181.71	.00	44,181.71	51,618.29	46.12
CAPITAL OUTLAY						
BRIDGE REPAIR	25,000.00	8,169.11	.00	8,169.11	16,830.89	32.68
PURCHASE OF EQUIPMENT	50,000.00	1,528.84	.00	1,528.84	48,471.16	3.06
TOTAL DEPARTMENT	75,000.00	9,697.95	.00	9,697.95	65,302.05	12.93
DEBT SERVICE						
INTEREST ON WARRANTS	1,131.00	1,130.40	.00	1,130.40	.60	99.95
TOTAL DEPARTMENT	1,131.00	1,130.40	.00	1,130.40	.60	99.95
TOTAL DISBURSEMENTS	325,935.00	153,223.84	.00	153,223.84	172,711.16	47.01
TOTAL FUND	27,188.00-	182,461.08-	.00	182,461.08-	155,273.08	.00

BUDGET COMPARISON
GENERAL REVENUE SHARING

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	22,008.18	.00	22,008.18	22,008.18-	.00
INTER-GOVERNMENTAL REVENUE						
ENTITLEMENTS	54,253.00	39,501.30	.00	39,501.30	14,751.70	72.81
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,500.00	2,222.11	.00	2,222.11	277.89	88.88
SUSPENSE ACCOUNT	.00	73.07-	.00	73.07-	73.07	.00
TOTAL RECEIPTS	56,753.00	63,658.52	.00	63,658.52	6,905.52-	112.17
DISBURSEMENTS						
FINANCIAL ADMINISTRATION:						
TRAINING & EDUCATION (R.S.)	.00	85.00	.00	85.00	85.00-	.00
LEASE EQUIPMENT/AUDITOR	7,700.00	697.36	.00	697.36	7,002.64	9.06
INDEPENDENT AUDIT	16,000.00	10,300.00	.00	10,300.00	5,700.00	64.38
TOTAL DEPARTMENT	23,700.00	11,082.36	.00	11,082.36	12,617.64	46.76
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	12,000.00	.00	12,000.00	4,000.00	75.00
NUTRITION CENTER	3,000.00	.00	.00	.00	3,000.00	.00
KIRBY MUSEUM MAINTENANCE	1,000.00	332.00	.00	332.00	668.00	33.20
HISTORICAL SOCIETY	400.00	.00	.00	.00	400.00	.00
TOTAL DEPARTMENT	20,400.00	12,332.00	.00	12,332.00	8,068.00	60.45
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	31,883.70	.00	31,883.70	13,369.30	70.46
TOTAL FUND	11,500.00-	31,774.82-	.00	31,774.82-	20,274.82	.00

BUDGET COMPARISON
REVENUE SHARING, PCT. I

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	1,953.46-	.00	1,953.46-	1,953.46	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	18,730.00	13,647.28	.00	13,647.28	5,082.72	72.86
MISCELLANEOUS: INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	11,693.82	.00	11,693.82	7,036.18	62.43
DISBURSEMENTS						
DEBT SERVICE: PRINCIPLE ON WARRANTS	18,730.00	14,165.20	.00	14,165.20	4,564.80	75.63
TOTAL DEPARTMENT	18,730.00	14,165.20	.00	14,165.20	4,564.80	75.63
TOTAL DISBURSEMENTS	18,730.00	14,165.20	.00	14,165.20	4,564.80	75.63
TOTAL FUND	.00	2,471.38	.00	2,471.38	2,471.38-	.00

BUDGET COMPARISON
REVENUE SHARING, PCT. II

MONTHLY REPORT JUNE ,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	13,647.28	.00	13,647.28	5,082.72	72.86
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	19,919.19	.00	19,919.19	1,189.19-	106.35
DISBURSEMENTS						
CAPITAL OUTLAY						
PURCHASE OF EQUIPMENT	18,730.00	.00	.00	.00	18,730.00	.00
BRIDGE MATERIAL	.00	9,893.28	.00	9,893.28	9,893.28-	.00
TOTAL DEPARTMENT	18,730.00	9,893.28	.00	9,893.28	8,836.72	52.82
TOTAL DISBURSEMENTS	18,730.00	9,893.28	.00	9,893.28	8,836.72	52.82
TOTAL FUND	.00	10,025.91-	.00	10,025.91-	10,025.91	.00

BUDGET COMPARISON
REVENUE SHARING, PCT. III

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	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 REVENU						
ENTITLEMENTS	18,730.00	13,647.28	.00	13,647.28	5,082.72	72.86
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	12,973.89	.00	12,973.89	5,756.11	69.27
DISBURSEMENTS						
DEBT SERVICE:						
PRINCIPLE ON WARRANTS	18,730.00	18,730.00	.00	18,730.00	.00	100.00
TOTAL DEPARTMENT	18,730.00	18,730.00	.00	18,730.00	.00	100.00
TOTAL DISBURSEMENTS	18,730.00	18,730.00	.00	18,730.00	.00	100.00
TOTAL FUND	.00	5,756.11	.00	5,756.11	5,756.11-	.00

BUDGET COMPARISON
REVENUE SHARING, PCT. IV

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	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	13,647.28	.00	13,647.28	5,082.72	72.86
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	18,730.00	16,846.66	.00	16,846.66	1,883.34	89.94
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	14,130.00	.00	14,130.00	.00	100.00
TOTAL DEPARTMENT	14,130.00	14,130.00	.00	14,130.00	.00	100.00
TOTAL DISBURSEMENTS	18,730.00	14,130.00	.00	14,130.00	4,600.00	75.44
TOTAL FUND	.00	2,716.66-	.00	2,716.66-	2,716.66	.00

BUDGET COMPARISON
REV. SHARING, SOLID WASTE

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	2,389.97	.00	2,389.97	2,389.97-	.00
INTER-GOVERNMENTAL REVENUE ENTITLEMENTS	41,297.00	30,088.58	.00	30,088.58	11,208.42	72.86
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	41,297.00	32,478.55	.00	32,478.55	8,818.45	78.65
DISBURSEMENTS						
OPERATING EXPENSES						
SALARIES	26,400.00	17,065.00	.00	17,065.00	9,335.00	64.64
SOCIAL SECURITY	1,848.00	1,199.76	.00	1,199.76	648.24	64.92
RETIREMENT	1,848.00	794.57	.00	794.57	1,053.43	43.00
HOSPITALIZATION	1,941.00	1,811.95	.00	1,811.95	129.05	93.35
WORKERS COMPENSATION	2,160.00	1,424.97	.00	1,424.97	735.03	65.97
UNEMPLOYMENT INSURANCE	900.00	150.87	.00	150.87	749.13	16.76
REPAIRS TO EQUIPMENT	3,500.00	269.35	.00	269.35	3,230.65	7.70
GAS, OIL, GREASE	2,400.00	1,087.55	.00	1,087.55	1,312.45	45.31
MISCELLANEOUS	300.00	47.62	.00	47.62	252.38	15.87
TOTAL DEPARTMENT	41,297.00	23,851.64	.00	23,851.64	17,445.36	57.76
--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	24,401.64	.00	24,401.64	16,895.36	59.09
TOTAL FUND	.00	8,076.91-	.00	8,076.91-	8,076.91	.00

BUDGET COMPARISON
LIBRARY FUND

MONTHLY REPORT JUNE ,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	365.00	.00	365.00	365.00-	.00
DISTRICT CLERK FINES	.00	720.00	.00	720.00	720.00-	.00
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	15,168.80	.00	15,168.80	15,168.80-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
LIBRARY BOOKS & SUPPLIES	.00	210.47	.00	210.47	210.47-	.00
TOTAL DEPARTMENT	.00	210.47	.00	210.47	210.47-	.00
TOTAL DISBURSEMENTS	.00	210.47	.00	210.47	210.47-	.00
TOTAL FUND	.00	14,958.33-	.00	14,958.33-	14,958.33	.00

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BUDGET COMPARISON
TYCO IDCA GRANT 000610170

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	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	2,512.55	.00	2,512.55	2,512.55-	.00
TOTAL RECEIPTS	259,087.46	261,651.93	.00	261,651.93	2,564.47-	100.99
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	.00	.00	.00	3,339.38	.00

BUDGET COMPARISON
DATA PROCESSING FUND

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	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
INTER-GOVERNMENTAL REVENUE						
REFUND ON SOFTWARE PROGRAM	.00	600.00	.00	600.00	600.00-	.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	3,597.58	.00	3,597.58	4,002.42	47.34
TOTAL RECEIPTS	15,300.00	11,897.58	.00	11,897.58	3,402.42	77.76
DISBURSEMENTS						
OPERATING EXPENSES						
SUPPLIES	.00	571.84	.00	571.84	571.84-	.00
PROFESSIONAL SERVICES	.00	1,285.00	.00	1,285.00	1,285.00-	.00
COUNTY AUDITORS LEASE	7,700.00	2,788.13	.00	2,788.13	4,911.87	36.21
ADULT PROBATION LEASE	7,600.00	3,090.93	.00	3,090.93	4,509.07	40.67
TOTAL DEPARTMENT	15,300.00	7,735.90	.00	7,735.90	7,564.10	50.56
CAPITAL OUTLAY						
NEW EQUIPMENT	.00	1,449.10	.00	1,449.10	1,449.10-	.00
TOTAL DEPARTMENT	.00	1,449.10	.00	1,449.10	1,449.10-	.00
TOTAL- DISBURSEMENTS	15,300.00	9,185.00	.00	9,185.00	6,115.00	60.03
TOTAL FUND	.00	2,712.58-	.00	2,712.58-	2,712.58	.00

BUDGET COMPARISON
CAPITOL IMPROVEMENT FUND

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	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	9,262.40	.00	9,262.40	737.60	92.62
RADIO TOWER	20,000.00	2,139.02	.00	2,139.02	17,860.98	10.70
CIVIL DEFENSE EQUIPMENT	10,000.00	.00	.00	.00	10,000.00	.00
REPAIRS TO JAIL	2,000.00	203.95	.00	203.95	1,796.05	10.20
REPAIRS TO BUILDING	20,000.00	2,644.66	.00	2,644.66	17,355.34	13.22
AIR CONDITIONERS & REPAIRS	.00	223.20	.00	223.20	223.20-	.00
REPAIRS TO BOILER	2,000.00	2,871.22	.00	2,871.22	871.22-	143.56
REPAIRS TO ELEVATOR	2,000.00	899.05	.00	899.05	1,100.95	44.95
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
RADAR REPAIR	.00	330.45	.00	330.45	330.45-	.00
FIRE DEPT. EQUIPMENT REPAIRS	.00	111.08	.00	111.08	111.08-	.00
PURCHASE OF LAND	.00	2,000.00	.00	2,000.00	2,000.00-	.00
TOTAL DEPARTMENT	66,000.00	39,841.03	.00	39,841.03	26,158.97	60.37
TOTAL DISBURSEMENTS	66,000.00	39,841.03	.00	39,841.03	26,158.97	60.37
TOTAL FUND	45,000.00-	68,334.08-	.00	68,334.08-	23,334.08	.00

BUDGET COMPARISON
COUNTY-WIDE RIGHT-OF-WAY

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 10-1-84	.00	16,497.34	.00	16,497.34	16,497.34-	.00
GENERAL PROPERTY TAXES						
DELINQUENT TAXES	.00	76.38	.00	76.38	76.38-	.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	16,573.72	.00	16,573.72	16,573.72-	.00
DISBURSEMENTS						
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
TOTAL FUND	.00	16,573.72-	.00	16,573.72-	16,573.72	.00

BUDGET COMPARISON
CO. ATTORNEY FEE FUND

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	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	5,670.00	.00	5,670.00	5,670.00-	.00
TRANSFERS FROM:						
TRANSFERS FROM D.A. CHECK FUND	.00	828.92	.00	828.92	828.92-	.00
TOTAL RECEIPTS	.00	7,782.02	.00	7,782.02	7,782.02-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
SALARIES	.00	2,450.00	.00	2,450.00	2,450.00-	.00
SOCIAL SECURITY	.00	172.21	.00	172.21	172.21-	.00
RETIREMENT	.00	171.50	.00	171.50	171.50-	.00
MISCELLANEOUS	.00	1,474.65	.00	1,474.65	1,474.65-	.00
TOTAL DEPARTMENT	.00	4,268.36	.00	4,268.36	4,268.36-	.00
TOTAL DISBURSEMENTS	.00	4,268.36	.00	4,268.36	4,268.36-	.00
TOTAL FUND	.00	3,513.66-	.00	3,513.66-	3,513.66	.00

BUDGET COMPARISON
 DIST. ATTORNEY FEE FUND

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	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

BUDGET COMPARISON
 AUTO REGISTRATION

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	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

BUDGET COMPARISON
ADULT PROBATION FUND

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
BEGINNING BALANCE 1-1-84	.00	55,755.99	.00	55,755.99	55,755.99-	.00
INTER-GOVERNMENTAL REVENUE						
PRESENTENCE INVEST REIMB.	1,000.00	.00	.00	.00	1,000.00	.00
TEX. ADULT PROBATION COMM.	42,000.00	16,597.00	.00	16,597.00	25,403.00	39.52
STATE REFUNDS	.00	.00	.00	.00	.00	.00
FEEES/CHARGES FOR SERVICES						
FEEES COLLECTED	40,000.00	41,975.00	.00	41,975.00	1,975.00-	104.94
MISCELLANEOUS:						
INTEREST ON INVESTMENTS	2,000.00	1,450.60	.00	1,450.60	549.40	72.53
TOTAL RECEIPTS	85,000.00	115,778.59	.00	115,778.59	30,778.59-	136.21
DISBURSEMENTS						
OPERATING EXPENSES						
SALARIES	63,506.00	43,849.44	.00	43,849.44	19,656.56	69.05
SOCIAL SECURITY	4,650.00	3,209.82	.00	3,209.82	1,440.18	69.03
RETIREMENT	4,650.00	3,311.81	.00	3,311.81	1,338.19	71.22
HOSPITALIZATION	4,400.00	3,079.22	.00	3,079.22	1,320.78	69.98
UNEMPLOYMENT	.00	296.82	.00	296.82	296.82-	.00
SUPPLIES & OTHER OPERATING EXP	4,500.00	3,352.96	.00	3,352.96	1,147.04	74.51
PER DIEM	1,500.00	1,283.41	.00	1,283.41	216.59	85.56
MILEAGE OR CAR ALLOWANCE	3,400.00	357.03	.00	357.03	3,042.97	10.50
PROFESSIONAL SERVICES	5,000.00	4,232.00	.00	4,232.00	768.00	84.64
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	62,972.51	.00	62,972.51	33,683.49	65.15
TRANSFERS TO:						
SERVICE FEES & COMPUTER SERV.	7,600.00	907.68	.00	907.68	6,692.32	11.94
TRANSFERS TO D PROC FUND	.00	3,697.58	.00	3,697.58	3,697.58-	.00
TOTAL DEPARTMENT	7,600.00	4,605.26	.00	4,605.26	2,994.74	60.60
TOTAL DISBURSEMENTS	104,256.00	67,577.77	.00	67,577.77	36,678.23	64.82
TOTAL FUND	19,256.00	48,200.82-	.00	48,200.82-	67,456.82	250.32-

BUDGET COMPARISON
JUVENILE PROBATION FUND

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	BUDGET 1985	PREVIOUS MONTHS	THIS MONTH	YEAR TO DATE	OVER/UNDER BUDGET	PERCENT USED
RECEIPTS						
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	2,156.00	.00	2,156.00	6,468.00	25.00
TEX. JUV. PROB. COMM. GRANT	26,281.00	17,440.00	.00	17,440.00	8,841.00	66.36
TRANSFERS FROM:						
MATCHING FUNDS	6,500.00	6,500.00	.00	6,500.00	.00	100.00
TOTAL RECEIPTS	41,405.00	32,824.46	.00	32,824.46	8,580.54	79.28
DISBURSEMENTS						
OPERATING EXPENSES						
SALARIES	24,518.00	18,427.50	.00	18,427.50	6,090.50	75.16
SOCIAL SECURITY	1,370.00	1,363.31	.00	1,363.31	6.69	99.51
RETIREMENT	1,370.00	1,426.35	.00	1,426.35	56.35-	104.11
HOSPITALIZATION	1,250.00	1,061.80	.00	1,061.80	188.20	84.94
WORKERS COMPENSATION	.00	86.59	.00	86.59	86.59-	.00
UNEMPLOYMENT INSURANCE	250.00	99.20	.00	99.20	150.80	39.68
SUPPLIES & OTHER OPERATING EXP	3,323.00	335.69	.00	335.69	2,987.31	10.10
TRAINING & EDUCATION	1,800.00	359.78	.00	359.78	1,440.22	19.99
IN-COUNTY TRAVEL	875.00	487.00	.00	487.00	388.00	55.66
PROFESSIONAL SERVICES	.00	2,580.00	.00	2,580.00	2,580.00-	.00
RESIDENTIAL SERVICES	1,763.00	252.50	.00	252.50	1,510.50	14.32
MONTHLY CAR ALLOW	1,800.00	900.00	.00	900.00	900.00	50.00
TOTAL DEPARTMENT	38,319.00	27,379.72	.00	27,379.72	10,939.28	71.45
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	200.00	.00	200.00	200.00-	.00
TOTAL DEPARTMENT	.00	200.00	.00	200.00	200.00-	.00
TOTAL DISBURSEMENTS	38,319.00	27,579.72	.00	27,579.72	10,739.28	71.97
TOTAL FUND	3,086.00-	5,244.74-	.00	5,244.74-	2,158.74	.00

BUDGET COMPARISON
STATE COST

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	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	14,376.00	.00	14,376.00	14,376.00-	.00
JUSTICE-OF-PEACE II REPORTS	.00	1,260.00	.00	1,260.00	1,260.00-	.00
JUSTICE-OF-PEACE III REPORTS	.00	3,282.50	.00	3,282.50	3,282.50-	.00
JUSTICE-OF-PEACE IV REPORTS	.00	1,338.00	.00	1,338.00	1,338.00-	.00
COUNTY CLERK REPORTS	.00	1,827.00	.00	1,827.00	1,827.00-	.00
DISTRICT CLERK REPORTS	.00	415.00	.00	415.00	415.00-	.00
TOTAL RECEIPTS	.00	32,895.60	.00	32,895.60	32,895.60-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
PAYMENTS TO STATE	.00	19,669.50	.00	19,669.50	19,669.50-	.00
TOTAL DEPARTMENT	.00	19,669.50	.00	19,669.50	19,669.50-	.00
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	2,185.50	.00	2,185.50	2,185.50-	.00
TRANS. TO STATE CVC	.00	.00	.00	.00	.00-	.00
TOTAL DEPARTMENT	.00	2,185.50	.00	2,185.50	2,185.50-	.00
TOTAL DISBURSEMENTS	.00	21,855.00	.00	21,855.00	21,855.00-	.00
TOTAL FUND	.00	11,040.60-	.00	11,040.60-	11,040.60-	.00

BUDGET COMPARISON
STATE CVC

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	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
FEES/CHARGES FOR SERVICES	.00		.00			
JUSTICE-OF-PEACE I REPORTS	.00	3,837.50	.00	3,837.50	3,837.50-	.00
JUSTICE-OF-PEACE II REPORTS	.00	625.00	.00	625.00	625.00-	.00
JUSTICE-OF-PEACE III REPORTS	.00	1,017.50	.00	1,017.50	1,017.50-	.00
JUSTICE-OF-PEACE IV REPORTS	.00	1,350.00	.00	1,350.00	1,350.00-	.00
COUNTY CLERK REVENUE	.00	2,380.00	.00	2,380.00	2,380.00-	.00
DISTRICT CLERK REVENUE	.00	340.00	.00	340.00	340.00-	.00
TRANSFERS FROM:						
TRANSFER FROM STATE COST	.00	.00	.00	.00	.00	.00
TOTAL RECEIPTS	.00	12,699.00	.00	12,699.00	12,699.00-	.00
DISBURSEMENTS						
MISCELLANEOUS:						
PAYMENTS TO STATE	.00	10,111.50	.00	10,111.50	10,111.50-	.00
TOTAL DEPARTMENT	.00	10,111.50	.00	10,111.50	10,111.50-	.00
TRANSFERS TO:						
TRANSFERS TO GENERAL FUND	.00	1,123.50	.00	1,123.50	1,123.50-	.00
TOTAL DEPARTMENT	.00	1,123.50	.00	1,123.50	1,123.50-	.00
TOTAL DISBURSEMENTS	.00	11,235.00	.00	11,235.00	11,235.00-	.00
TOTAL FUND	.00	1,464.00-	.00	1,464.00-	1,464.00	.00

FILED FOR RECORD: 7-2 19 85 at 12:30 o'clock P M
DULY RECORDED: 7-4 19 85 at 9:00 o'clock A M
INSTRUMENT NO. 85-2675 GRACE BOSTICK TYLER CO. CLK.
BY: Jean Phillips Deputy
JEAN PHILLIPS

EASEMENT

THE STATE OF TEXAS #

COUNTY OF TYLER #

VOL 445 PAGE 742

VOL 010 PAGE 588

THAT WE, the undersigned, hereinafter called "Grantor", for and in consideration of the sum of One and No/100 (\$1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONER OF TYLER COUNTY, TEXAS, PRECINCT NO. THREE (3), and to his successors in office, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN THE NORMAN DELANO SURVEY, ABSTRACT NO. 213, TYLER COUNTY, TEXAS, which easement is more particularly described as follows, to-wit:

(See Attached)

For the same consideration, Grantor does further grant, bargain, sell and convey unto the Grantee the right to grade, excavate and use the soil from said right-of-way to construct and repair said road; the right to surface the same with any material Grantee deems suitable for the purpose; the right to install or construct all bridges, cattle gaps, culverts, gates, drainage ditches and other facilities necessary or desirable in the maintenance of said road; and the right to cut any timber located upon said right-of-way, and to use or remove the same.

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them shall be necessary or convenient at all

times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors, heirs and assigns, to their proper use and behoof, in common with us, our heirs and assigns, and our tenants.

WITNESS our hands this 10th day of June, 1985.

Robert E. Strickland
ROBERT E. STRICKLAND

James K. Snyder
JAMES K. SNYDER

STATE OF TEXAS #

COUNTY OF TYLER #

This instrument was acknowledged before me on the 10th day of June, 1985 by ROBERT E. STRICKLAND.



JO ELLEN BAILEY
Notary Public - State of Texas
My Commission Expires Apr. 8, 1988

Jo Ellen Bailey
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: _____

NAME: _____
(typed or printed)

STATE OF TEXAS #

COUNTY OF TYLER #

This instrument was acknowledged before me on the 10th day of June, 1985 by JAMES K. SNYDER.



JO ELLEN BAILEY
Notary Public - State of Texas
My Commission Expires Apr. 8, 1988

Jo Ellen Bailey
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES: _____

NAME: _____
(typed or printed)

A Right of Way for Road purposes Thirty (30') feet in Width, being Fifteen (15') feet on each side of the following described center-line, over and across a part of a 6.977 acre tract, of land in the Norman Delano Survey, Abstract No. 213, Tyler County, Texas.

BEGINNING at a point in the North Right of Way line of F.M. Highway No. 1746, in a Curve same being the South line of the said 6.977 acre tract, and in the center of the beginning of a Dirt Road, said point bears Easterly 82.73 feet from the Southwest corner of the said 6.977 acre tract.

THENCE along and with the center of said Dirt Road as follows;

1. N 07°40'00"E 71.70 feet.
2. N 17°20'15"E 98.10 "
3. N 30°44'15"E 66.77 "
4. N 45°28'00"E 60.00 "
5. N 77°12'15"E 52.15 "
6. S 84°32'45"E 262.82 "
7. S 00°29'00"E 186.69 "
8. S 17°27'00"E 59.51 "
9. S 24°04'00"E at 67.57 feet the Terminus of this Right of Way in the North Right of Way line of said Highway, in a Curve. Said Terminus bears Northwesterly 95.11 feet from the Southeast corner of the said 6.977 acre tract.

Surveyed June 1985

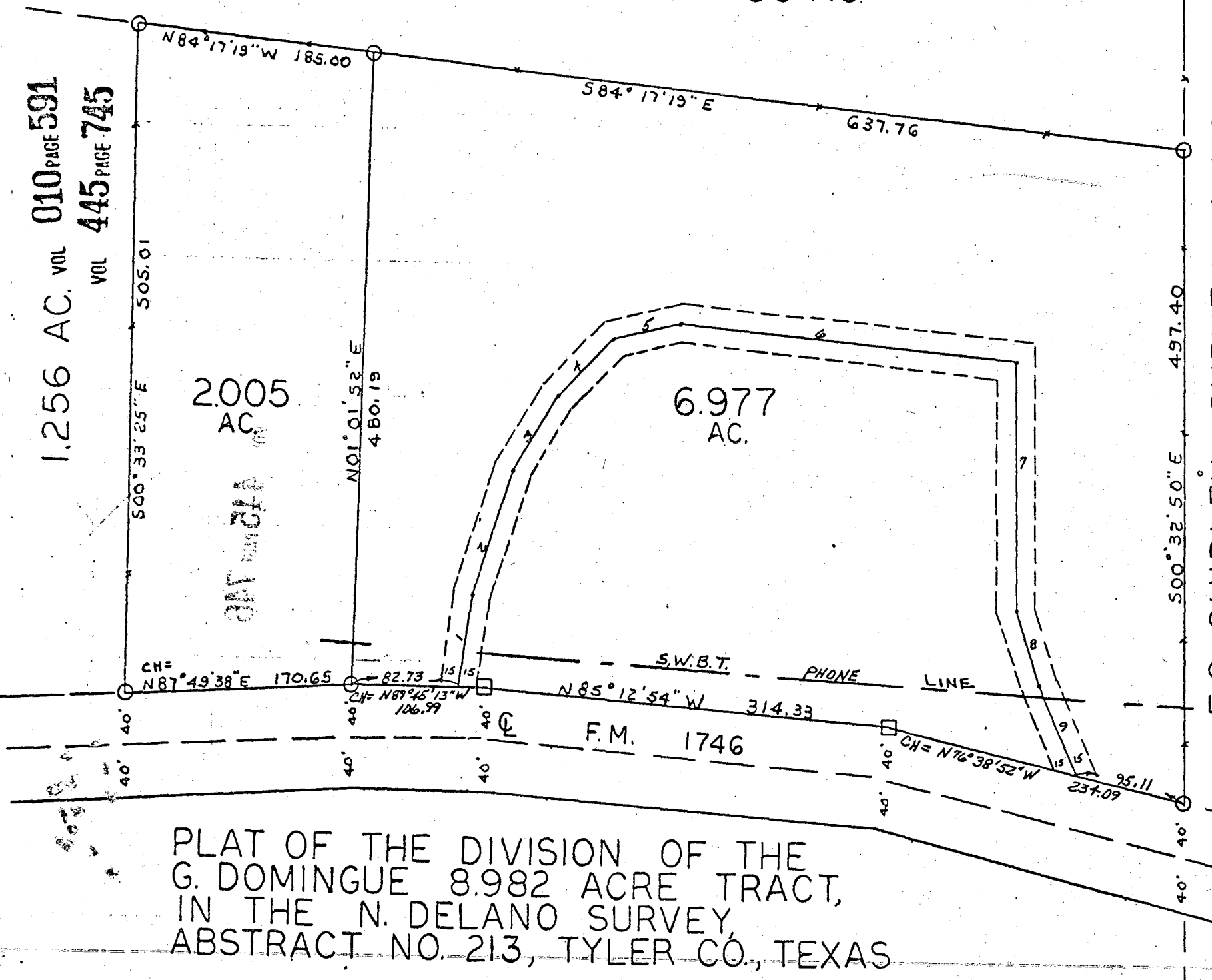
O. G. Tolbert

O.G. TOLBERT
REGISTERED PUBLIC SURVEYOR NO. 1839



N. M. WATTS 30 AC.

1.256 AC. VOL 010 PAGE 591
VOL 445 PAGE 745



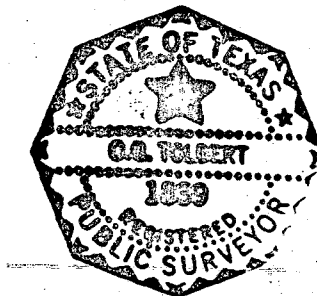
ROAD MEANDERS

1	N 07° 40' 00" E	71.70
2	N 17° 20' 15" E	78.10
3	N 30° 44' 15" E	66.77
4	N 45° 28' 00" E	60.00
5	N 77° 12' 15" E	52.15
6	S 84° 32' 45" E	262.82
7	S 00° 29' 00" E	186.69
8	S 17° 27' 00" E	57.51
9	S 24° 04' 00" E	67.57

SCALE 1"=100'
O = IRON ROD
□ = R.O.W. MKR.

F. C. SHIRLEY SURVEY A-591

SURVEYED APRIL 1984
TOLBERT SURVEYING CO.
O.G. TOLBERT R.P.S. NO. 1839



PLAT OF THE DIVISION OF THE
G. DOMINGUE 8.982 ACRE TRACT,
IN THE N. DELANO SURVEY,
ABSTRACT NO. 213, TYLER CO., TEXAS

EXHIBIT "A"
PAGE TWO OF TWO PAGES

1985-01-10
1985-01-10
1985-01-10

VOL 445 PAGE 746

I certify that the discrete number microfilm images between the Title Page and the Certificate of Legality and Authenticity have been made in strict accordance with Article 1941 (a), Vernon's Texas Civil Statutes, and that each image is a true, correct, and exact copy of the page or pages of the Identified instrument of writing, legal document, page or record which had been filed for record on the date and at the time stamped on each; that no microfilm image or images were substituted for any original microfilm image or images between the Title page and this Certificate, microfilmed this the 4 day of July, 1985, from the Deed Records of the County of Tyler, Texas, Starting image No. Vol. 445 Page 742 Ending image no. Vol. 445 Page 746.

GRACE BOSTICK

Grace Bostick



NOTICE OF TIME AND PLACE OF MEETING

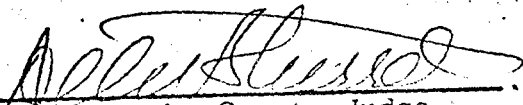
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

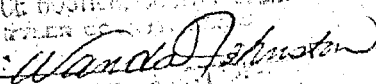
THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. - ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's
Special meeting on FRIDAY, JUNE 14 1985 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. ✓ APPROVE PAYING BILLS FROM AUDITORS OFFICE.
2. ✓ APPROVE CONTRACT WITH CLINTON L. KENNEDY.
3. ✓ SANDRA FAIRCLOTH ON SOFT BALL.
4. ✓ SHERIFF FOWLER ON WAGE AND HOUR LAW.
5. ✓ ACCEPT PLAT IN PRECINCT III.
6. ✓ APPROVE COUNTY AUDITORS MONTHLY REPORT. (tabled)
7. ✓ APPROVE CONTINGENT FEE AGREEMENT WITH C.L. KENNEDY. (tabled)
8. ✓ PAT HARDY ON SPEAKER SYSTEM FOR DISTRICT COURTROOM.
9. ✓ GO OUT FOR BIDS ON USED EQUIPMENT FOR PRECINCT I AND IV.


Allen Sturrock, County Judge
Tyler County, Texas

8:50
JUN 14 1985
GRACE BOOTHBY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY 
WANDA JOHNSTON

NOTICE OF TIME AND PLACE OF MEETING

COMMISSIONERS COURT
TYLER COUNTY, TEXAS

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Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 8:15 (M)

JUN 14 1985

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: *Wanda Johnston*
WANDA JOHNSTON

Special Meeting
June 14, 1985 - 10:00 AM

All Present
Prayer by James R. Jordan

- (1) R Paying bills from Auditor's Office - Approved. | County Auditor recommends that Jordan Bill not be paid since Public hearings were held. Approved.
- (2) R Contract with Clinton L. Kennedy & Associates, Houston, Texas - Approved.
- (3) G Sandra Faircloth on soft coal. Accepted Petition as Presented to the Court for recording purposes only.
- (4) R To table until representatives have returned from meeting June 18 in Austin & another 25th ⁱⁿ Mesquedes. Approved.
- (6) R approved County Auditor's monthly report.
- (8) R Pat Hardy on speaker system for District Courtroom. To give District Attorney's Office the authority to contact different companies and have system installed. Approved.
- (9) G used Equip. for Pet. I+II - Solicit for bids on out & used equip. Bids rec. to be opened at a time to be designated.
- (5) G Accept Plat ^{of Easement} in Pet. III for recording purposes only. Approved. Plat of easement.
- (2) R To table til later date. (Contract for Auditing purposes.)