

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
SEPTEMBER 16, 1994 --- 8:30 A.M.

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THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 16th DAY OF SEPTEMBER, A.D. 1994
the Commissioners' Court in and for Tyler County, Texas convened in a
Special Meeting at the Commissioners' Courtroom in Woodville, Texas,
the following members of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
MAXIE L. RILEY	COMMISSIONER, PCT. #1
A.M. BARNES	COMMISSIONER, PCT. #2
JERRY MAHAN	COMMISSIONER, PCT. #3
HENRY EARL SAWYER	COMMISSIONER, PCT. #4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

the following were absent: none thereby constituting a quorum. In
addition to the above were:

JAMES A. CLARK	CRIMINAL DISTRICT ATTORNEY
JOYCE MOORE	COUNTY AUDITOR
TINA BUMP	COUNTY TREASURER
GARY HENNIGAN	SHERIFF

A motion was made by Commissioner Riley and seconded by Commissioner
Mahan to approve the minutes of August 16th and ratify minutes of
August 15, 1994. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner
Barnes to adopt a resolution presented by Marjorie Schultz, director
of Heritage Village Museum. The resolution indicates the Court's
support for funding of a visitors center within the Big Thicket
National Preserve. All voted yes and none no. SEE ATTACHED
RESOLUTION.

The County Auditor called attention to a correction to be made from
R&B #1 to R&B #2 (#42957 GTE). Commissioner Barnes moved the bills
be paid as submitted by the County Auditor. The motion was seconded
by Commissioner Riley. All voted yes and none no. SEE ATTACHED
GENERAL DISTRIBUTION LEDGER.

Commissioner Mahan made a motion appointing Margie Minter as the
alternate election judge for Precinct #13 and Ruth Rice Collins as
the alternate for Precinct #17. Commissioner Sawyer seconded the
motion. All voted yes and none no.

A motion was made by Commissioner Riley to approve the line-item
transfers to the budget as presented by the County Auditor. Transfers
are from the following departments: Commissioners Court
Appropriation, County Clerk, District Clerk and 88th Judicial
District, Constable Pct. #1, Sheriff, Data Processing and Building
Maintenance. Commissioner Sawyer seconded the motion. All voted yes.

David Waxman and an engineer from Goodwin-Lassiter presented bid
tabulations indicating Matthews Construction as the low bidder of
packages A, B, & D for the on-site sewage facilities. The low bidder
for package C was Riley Construction. Each site will be inspected by
TNRC. Commissioner Sawyer motioned the adoption of four resolutions
presented, authorizing the County Judge to execute contracts with
Matthews Construction and Riley Construction. Commissioner Riley
seconded the motion. All voted yes and none no. SEE ATTACHED
RESOLUTIONS and BID TABULATION.

Allen Sturrock presented a list of children (first names only) at the
Sinclair Home. He asked that persons "adopt-a-child" for gift giving
on their birthdays and Christmas. Those wishing to participate
should coordinate their adoption with Sharon Fuller, assistant to the
County Judge.

A motion was made by Commissioner Riley and seconded by Commissioner Mahan to accept the highest bid from Ken Woods for the used cars from the Sheriff's Department, being \$12,226 for all four vehicles. All voted yes and none no. SEE ATTACHED BIDS.

THE COURT RECESSED FOR 7 MINUTES:

COURT IN SESSION:

Tina Bump, County Treasurer presented proposals for health insurance for employees and officials:

Bill Norwood with TAC explained the importance of remaining in the "Pool" and in his opinion a drug card becomes a great expense to taxpayers. He communicated that two bad claims would wreck the claim experience if the County was not in the Pool. He expressed, "anyone can offer cheaper premiums for a one year period." TAC had held rate increases to Tyler County for four years to 8.63%.

A representative from FORTIS (Rogers Insurance Group) emphasized preventative care. She offered a drug card along with a "freedom option" which takes care of routine exams, annual visits and diagnostic care which would cost \$10 in lieu of deductible. There would be \$1500 out-of-pocket expenses, with deductible included.

She explained that because of the drug card a true loss ratio could be figured, being that a high presentage of claims were prescriptions. Every company they insure is put into the pool which includes 50,000 employees. Their rates were calculated by "area" and not by losses due to claims. FORTIS's trend of increases was from 7% to 8%. FORTIS would accept children and spouses of employees if presently covered by insurance. FORTIS will pay 90% of charges at hospitals approved within their network. FORTIS also offers a three-tier dental plan. The plan has a 5 million maximum benefit.

The Court also heard similar presentations from BLUE CROSS\BLUE SHIELD and TRAVELLERS(John Alden).

Commissioner Mahan indicated he favored a \$500 deductible. Commissioner Riley opposed a \$500 deductible indicating it would be a reverse action of the 3% raise recently voted to give employees. After further discussion, a motion was made by Commissioner Riley to table a decision until Tuesday, September 20 at 8:30 AM for further review. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED PROPOSALS FROM TAC AND JOHN ALDEN COMPANIES; CO. TREASURERS TABULATION

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

SIGNED: Jerome Owens Jerome Owens, County Judge

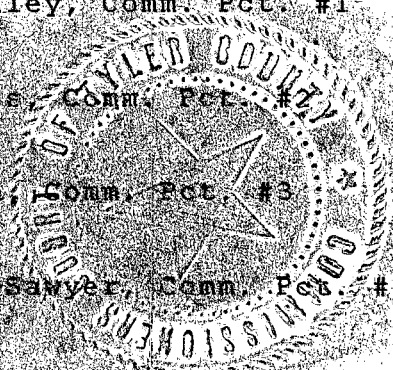
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1

A. M. Barnes A. M. Barnes, Comm. Pct. #3

Jerry Mahan Jerry Mahan, Comm. Pct. #3

Henry Earl Sawyer Henry Earl Sawyer, Comm. Pct. #4

ATTEST: Donece Gregory Donece Gregory, County Clerk



PROCLAMATION

Vol. 29 No. 100

WHEREAS, THE Big Thicket National Preserve lies within the territorial limits of Tyler County and six other counties of southeast Texas; and

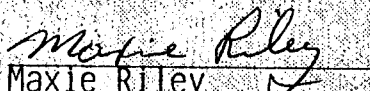
WHEREAS, the Preserve was established in 1974, and has no constructed facilities to serve the public, nor for the conduct of the administration and management of the Preserve; and


WHEREAS, we, the Tyler County Commissioners' Court, having considered the matter of funding for visitor-use and management facility at Big Thicket Preserve, believe that it is in the economic and social interest of the county to request that such funds be made available by appropriations from the Congress of the United States.

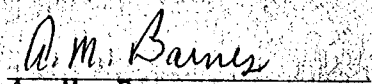
NOW, THEREFORE, BE IT RESOLVED that the Commissioners' Court of Tyler County hereby endorses and requests that such amounts as will be necessary, not to exceed \$7,649,000, be appropriated for the construction of a 16,000 +/- sq. ft. visitor center and administrative headquarters, which will be named the SENATOR RALPH W. YARBOROUGH VISITOR CENTER, on lands designated for this purpose within the territorial limits of HARDIN County, Texas.

SIGNED ON THIS THE 16TH DAY OF SEPTEMBER A.D. 1994.


JEROME OWENS
COUNTY JUDGE


Maxie Riley
Commissioner, Pct. 1

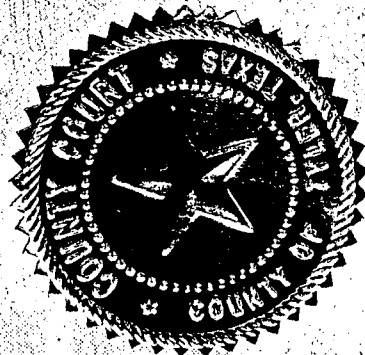

JERRY MAHAN
Commissioner, Pct. 3

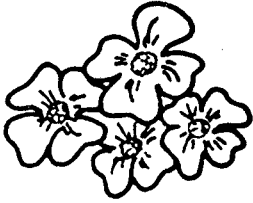

A. M. Barnes
Commissioner, Pct. 2


HENRY EARL SAWYER
Commissioner, Pct. 4

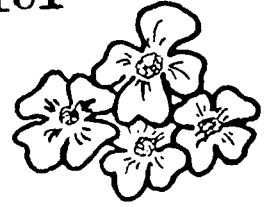
ATTEST:


DORECE GREGORY
County Clerk





JOYCE MOORE
TYLER COUNTY AUDITOR
100 COURTHOUSE - ROOM 303
WOODVILLE, TEXAS 75979



(409) 283-3652

County of the Dogwood Festival

County Bank Balances as of August 31, 1994:

COUNTY CLERK

Fee Account	\$	1,016.93	
Trust Account		<u>5,472.42</u>	\$ 6,489.35

COUNTY TREASURER

Accounts Payable Account	\$	0.00	
Jail Interest & Sinking Account		109,988.08	
Payroll Account		36,558.55	
Tex-Pool Investment Account		0.00	
Treasurer's Account		1,647,261.18	
Tyler County '92 CDBG Grant Account		<u>0.00</u>	1,793,807.81

DISTRICT ATTORNEY

State Aid Account	\$	<u>9,561.80</u>	9,561.80
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DISTRICT CLERK

Child Support Account	\$	225.00	
Fee Account		17,033.96	
Trust Account		<u>165,115.64</u>	182,374.60

JUSTICE OF PEACE, PCT I

Fee Account	\$	<u>6,405.00</u>	6,405.00
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JUSTICE OF PEACE, PCT II

Fee Account	\$	<u>5,125.00</u>	5,125.00
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JUSTICE OF PEACE, PCT III

Fee Account	\$	<u>1,988.00</u>	1,988.00
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JUSTICE OF PEACE, PCT IV

Fee Account	\$	<u>1,172.00</u>	1,172.00
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SHERIFF

Cash Bond Account	\$	4,165.00	
Commissary Account		Unavailable	
Fee Account		<u>7.00</u>	4,172.00

TAX OFFICE

Auto Account	\$	92,671.66	
Tax Account		<u>93,279.24</u>	185,950.90

TOTAL AVAILABLE FUNDS

\$ 2,197,046.46

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040105 WORKERS COMPENSATION TAC	42758	5747.30	9/15/94
1040109 PROBATION TELEPHONE SOUTHWESTERN BELL TELE CO A T&T LONG DISTANCE	42759 42760	63.54 29.28	9/14/94 9/14/94
1040113 ADVERTISING TYLER COUNTY BOOSTER TYLER COUNTY BOOSTER	42761 42762	416.64 567.87	9/15/94 9/15/94
1040124 TYLER COUNTY APPRAISEL DIST. TYLER CO. TAX APP. DIST.	42763	25763.25	9/14/94
1040126 RURAL FIRE PROTECTION WARREN VOL. FIRE DEPT.	42764	75.00	9/15/94
1040127 ALLEN SHIVERS LIBRARY ALLAN SHIVERS LIBRARY	42765	8750.00	9/14/94
1040193 CONTINGENCY FOR LEGAL FEES ZELESKEY, CORNELIUS, ZELESKEY & ASSOCIATES HON. KENZY HALLMARK,	42766 42767 42768	2181.16 120.00 194.50	9/14/94 9/14/94 9/15/94
1040198 MISCELLANEOUS EXPENSE CLINT O NEAL D.O. CANDY CLEANERS	42769 42770	46.00 16.50	9/15/94 9/15/94
COUNTY CLERK:			
1040207 OFFICE SUPPLIES ROGERS OFFICE SUPPLY WAL-MART STORE #01-0288 CO & DIST. CLK ASSOCIATION	42771 42772 42773	29.43 3.00 20.00	9/14/94 9/15/94 9/15/94
1040209 TELEPHONE SOUTHWESTERN BELL TELE CO BILL JEFFERSON VETERANS SERVICE	42774 42775	82.08 90.00	9/14/94 9/15/94
1040509 TELEPHONE SOUTHWESTERN BELL TELE CO A T&T LONG DISTANCE DISTRICT CLERK	42776 42777	28.20 3.78	9/14/94 9/14/94
1040707 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	42778	42.39	9/14/94
1040709 TELEPHONE SOUTHWESTERN BELL TELE CO	42779	80.61	9/14/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 2

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND B			
DISTRICT CLERK			
AT&T EQUIPMENT	42780	69.50	9/14/94
A T&T LONG DISTANCE	42781	24.41	9/14/94
JURY ACCOUNT			
1040855 COURT APPOINTED ATTORNEYS			
LINDSEY WHISENHANT, ATTY	42782	1000.00	9/14/94
INEZ KNIGHT, ATTY	42783	350.00	9/14/94
INEZ KNIGHT, ATTY	42784	350.00	9/14/94
INEZ KNIGHT, ATTY	42785	350.00	9/14/94
1040898 MISC. JURY EXPENSE			
BUSINESS RECORDS CORP-W	42786	22.75	9/14/94
88TH JUDICIAL DISTRICT			
1040907 OFFICE SUPPLIES			
TX COUNTY PRINTING	42787	16.70	9/14/94
1040909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42788	43.07	9/14/94
AT&T EQUIPMENT	42789	58.25	9/14/94
A T&T LONG DISTANCE	42790	1.14	9/14/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
ROBERS OFFICE SUPPLY	42791	112.73	9/14/94
NECHES COMMUNICATIONS	42792	72.60	9/14/94
WEST PUBLISHING CO.	42793	68.00	9/14/94
OFFICE SUPPLY CENTER	42794	4.80	9/15/94
SCOTT-MERRIMAN, INC.	42795	134.08	9/15/94
1041109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42796	74.90	9/14/94
A T&T LONG DISTANCE	42797	18.15	9/14/94
GTE MOBILNET	42798	41.97	9/15/94
FITNEY BOWES, INC.	42799	79.37	9/15/94
JUSTICE-OF-PEACE PCT. III			
1041307 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	42800	11.81	9/14/94
WEST PUBLISHING CO.	42801	16.00	9/15/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42802	80.84	9/14/94
A T&T LONG DISTANCE	42803	2.24	9/14/94
COUNTY COURT			
1041544 COMMITMENTS			
FAIRY UPSHAW	42804	193.00	9/14/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COUNTY COURT			
FAIRY UPSHAW	42805	100.00	9/14/94
DEEP EAST TEX. MH-MR	42806	150.00	9/14/94
LOLITA RAMOS, CLK	42807	141.00	9/14/94
1041555 COURT APPOINTED ATTORNEYS LINDSEY WHISENHANT, ATTY CRIMINAL DISTRICT ATTORNEY	42808	350.00	9/14/94
1041907 OFFICE SUPPLIES			
SULLIVANS HARDWARE	42809	16.17	9/14/94
ROGERS OFFICE SUPPLY	42810	180.51	9/15/94
1041907 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42811	439.24	9/14/94
AT&T EQUIPMENT	42812	60.00	9/14/94
A T&T LONG DISTANCE	42813	68.68	9/14/94
TAX OFFICE			
1042007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	42814	39.43	9/14/94
BUSINESS RECORDS CORP-W	42815	30.06	9/15/94
BUSINESS RECORDS CORP-W	42816	1200.00	9/15/94
HART FORMS & SERVICES	42817	237.60	9/15/94
SANDRA CRITTENDEN	42818	92.45	9/15/94
1042009 TELEPHONE			
AT&T EQUIPMENT	42819	94.15	9/14/94
A T&T LONG DISTANCE	42820	83.22	9/14/94
COUNTY JUDGE			
1042109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42821	115.33	9/14/94
A T&T LONG DISTANCE	42822	26.84	9/14/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
AAA OFFICE COFFEE SERVICE	42823	24.00	9/14/94
VIKING OFFICE PRODUCTS	42824	12.91	9/14/94
CANON U.S.A., INC.	42825	40.73	9/14/94
1042209 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42826	36.05	9/14/94
A T&T LONG DISTANCE	42827	26.52	9/14/94
1042212 TRAINING & EDUCATION			
MATTHEW BENDER & COMPANY	42828	193.20	9/14/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	42829	39.43	9/14/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COUNTY TREASURER			
OFFICE DEPOT, INC.	42830	52.37	9/15/94
1042309 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42831	43.10	9/14/94
A T&T LONG DISTANCE	42832	20.99	9/14/94
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	42833	108.05	9/14/94
WAL-MART STORE #01-0288	42834	109.81	9/15/94
VIKING OFFICE PRODUCTS	42835	38.95	9/15/94
FEDERAL EXPRESS CORP	42836	21.80	9/15/94
1042608 DEPUTIES SUPPLIES			
WAL-MART STORE #01-0288	42837	20.34	9/15/94
TEXAS STATE DISTRIBUTORS	42838	463.50	9/15/94
ZARC INTERNATIONAL INC	42839	378.35	9/15/94
1042609 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42840	782.35	9/14/94
A T&T LONG DISTANCE	42841	170.58	9/14/94
GTE MOBILNET	42842	194.42	9/15/94
FITNEY BOWES, INC.	42843	79.38	9/15/94
GTE MOBILNET	42844	106.42	9/15/94
1042610 JAIL SUPPLIES			
ROCHE DIAGNOSTIC SYSTEMS	42845	29.25	9/15/94
WAL-MART STORE #01-0288	42846	13.79	9/15/94
BUTLER PAPER COMPANY	42847	55.71	9/15/94
BUTLER PAPER COMPANY	42848	250.40	9/15/94
CHEMSEARCH	42849	333.51	9/15/94
B&K SUPPLY CO	42850	21.00	9/15/94
CROWN CABLE TELEVISION	42851	54.45	9/15/94
1042614 BONDS & LAW ENF. LIABILITY			
ASSOC.PUBLIC SAFETY COMM	42852	495.00	9/15/94
1042624 TRAVEL & EDUCATION			
DOUG WOOD	42853	5.38	9/15/94
SANDRA SNOWDEN	42854	5.39	9/15/94
NAT'L SHERIFFS ASSOC	42855	50.00	9/15/94
1042628 REPAIRS TO VEHICLES			
MODICA BROS.	42856	387.46	9/15/94
A-Z DISCOUNT AUTO PARTS	42857	434.42	9/15/94
KNAPP FORD SALES, INC.	42858	87.63	9/15/94
1042629 GAS, OIL, GREASE			
MOTT BROTHERS INC.	42859	23.50	9/15/94
CHEVRON U.S.A. INC.	42860	14.33	9/15/94
SPURGER SERVICE CENTER	42861	28.00	9/15/94
GARDNER OIL CO., J.E.	42862	1919.56	9/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
HENSARLINGS AUTO SERVICE	42863	15.00	9/15/94
MARSHALL'S CONOCO	42864	5.00	9/15/94
HICKMAN'S SALES & SERVICE	42865	27.54	9/15/94
DIAMOND SHAMROCK	42866	16.95	9/15/94
TEXACO, INC.	42867	38.66	9/15/94
1042633 RADIO MAINTENANCE			
NECHES COMMUNICATION, INC	42868	81.00	9/15/94
NECHES COMMUNICATION, INC	42869	342.00	9/15/94
STEWART & STEVENSON	42870	2425.00	9/15/94
NECHES COMMUNICATION, INC	42871	110.75	9/15/94
GSU / ENTERGY	42872	65.02	9/15/94
1042634 LEASE EQUIPMENT			
TRIAD TYPEWRITER CO.	42873	281.00	9/15/94
MONROE	42874	264.13	9/15/94
1042636 PRISONERS MEALS			
BROOKSHIRE BROS.	42875	19.57	9/15/94
SYSCO FOOD SERVICES	42876	2504.55	9/15/94
DUNAGAN WAREHOUSE CORP.	42877	98.15	9/15/94
1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	42878	37.03	9/15/94
1042641 UNIFORMS			
CANDY CLEANERS	42879	168.25	9/15/94
1042642 EMPLOYEE PHYSICALS			
DR GARNER M D	42880	26.95	9/15/94
ENRIQUE HUERTA M D	42881	65.00	9/15/94
CLINT ONEAL	42882	32.00	9/15/94
1042643 PRISONERS MEDICAL EXPENSE			
JARROTT'S PHARMACY	42883	3.99	9/15/94
CONSTABLE, PCT. IV			
1042941 UNIFORMS, ETC.			
NIGHTS UNIFORM	42884	63.96	9/14/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	42885	12.57	9/14/94
1043009 TELEPHONE, DPS & P&W			
GTE MOBILNET	42886	6.46	9/14/94
SOUTHWESTERN BELL TELE CO	42887	169.34	9/14/94
A T&T LONG DISTANCE	42888	89.82	9/14/94
GTE MOBILNET	42889	40.60	9/14/94
GTE MOBILNET	42890	32.59	9/14/94
FOSTER CHILD CARE			
1043571 ROOM & BOARD			
HAROLD CLARK	42891	1045.00	9/14/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
FOSTER CHILD CARE			
MR/MRS ROY CHEVALIER	42892	673.50	9/14/94
MRS. ATHLENE BURRELL	42893	1052.45	9/14/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
J & S DRUGS	42894	18.09	9/14/94
WAL-MART PHARMACY	42895	6.98	9/15/94
WAL-MART PHARMACY	42896	12.92	9/15/94
WAL-MART PHARMACY	42897	33.68	9/15/94
J & S DRUGS	42898	84.97	9/15/94
WAL-MART PHARMACY	42899	32.82	9/15/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	42900	1.12	9/14/94
PAPER WORKS PRINTING	42901	22.50	9/14/94
1043909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	42902	98.75	9/14/94
A T&T LONG DISTANCE	42903	32.52	9/14/94
DATA PROCESSING			
1044007 SUPPLIES			
SOUTHWESTERN BELL TELE CO	42904	45.30	9/14/94
A T&T LONG DISTANCE	42905	15.73	9/14/94
VIKING OFFICE PRODUCTS	42906	97.01	9/14/94
TEXAS COUNTY PRINTING	42907	341.34	9/15/94
3M	42908	269.35	9/15/94
TRIAD TYPEWRITER CO.	42909	269.55	9/15/94
1044012 EQUIPMENT REPAIRS			
EAGLEWINGS ENTERPRISES	42910	253.00	9/14/94
EAGLEWINGS ENTERPRISES	42911	35.00	9/14/94
EAGLEWINGS ENTERPRISES	42912	118.25	9/15/94
3M	42913	325.00	9/15/94
DP SOLUTIONS	42914	655.00	9/15/94
COPY/DUPLICATING	42915	92.00	9/15/94
1044018 EQUIPMENT LEASE			
PITNEY BOWES, INC.	42916	188.00	9/15/94
BUSINESS RECORDS CORP-W	42917	175.00	9/15/94
AIRPORT & FAIR GROUNDS			
1044135 UTILITIES			
SOUTHWESTERN BELL TELE CO	42918	18.70	9/14/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
WAL-MART STORE #01-0288	42919	10.24	9/15/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
BUILDING MAINTENANCE			
WAL-MART STORE #01-0288	42920	27.84	9/15/94
BROOKSHIRE BROS.	42921	15.00	9/15/94
BUTLER PAPER COMPANY	42922	548.29	9/15/94
1044210 REPAIRS TO COURTHOUSE			
AUTO GLASS & MIRROR CO.	42923	3.32	9/14/94
TYCO GENERAL FEED & RANCH	42924	46.25	9/14/94
SULLIVANS HARDWARE	42925	48.48	9/14/94
WAL-MART STORE #01-0288	42926	24.11	9/14/94
WHISPERING PINES NURSERY	42927	61.00	9/14/94
TIMBERMANS SUPPLY	42928	7.96	9/15/94
HENSARLINGS AUTO SERVICE	42929	14.00	9/15/94
TIMBERMANS SUPPLY	42930	24.70	9/15/94
BOYKIN LUMBER & SUPPLY	42931	9.10	9/15/94
THOMAS C. FORTENBERRY	42932	5368.20	9/15/94
RAINEY HEATING & AIR	42933	42.50	9/15/94
1044211 HEATING & COOLING COURTHOUSE			
T.J.'S COMPANY	42934	365.36	9/15/94
1044213 REPAIRS AT JUSTICE CENTER			
LONEWOLF DIST.	42935	1000.00	9/15/94
TX OUTDOOR EQUIPMENT	42936	35.05	9/15/94
J.A. SEXAUER	42937	877.13	9/15/94
JOEL M. COWARD	42938	392.14	9/15/94
1044235 UTILITIES-COURTHOUSE			
CITY OF WOODVILLE	42939	114.18	9/15/94
1044240 BUILDING INSURANCE			
TAC	42940	429.00	9/14/94

TOTAL CREDIT TO A/P 0020200 80,663.81- REF. # 42941

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I B			
PERSONAL SERVICES			
2144805 WORKERS COMPENSATION			
TAC	42942	2996.40	9/15/94
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
JO-BE AUTO PARTS	42943	104.29	9/14/94
TIMBERMANS SUPPLY	42944	67.70	9/14/94
A-2 DISCOUNT AUTO PARTS	42945	2.26	9/14/94
MUSTANG TRACTOR	42946	363.93	9/15/94
KNAPP FORD SALES, INC.	42947	10.50	9/15/94
2145129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	42948	1889.94	9/15/94
2145130 TIRES, TUBES			
MODICA BROS.	42949	234.54	9/14/94
MODICA BROS.	42950	8.00	9/14/94
COLLINS TIRE	42951	50.00	9/15/94
BILL'S TIRE SERVICE	42952	35.00	9/15/94
2145132 ROAD MATERIAL			
BRYAN & BRYAN	42953	6792.50	9/14/94
TRANSIT-MIX CONCRETE CO.	42954	74.80	9/15/94
2145135 UTILITIES			
SOUTHWESTERN BELL TELE CO	42955	19.11	9/14/94
A T&T LONG DISTANCE	42956	7.07	9/14/94
GTE Mobilnet	42957	20.78	9/14/94
GTE MOBILNET	42958	89.87	9/15/94
2145140 MISCELLANEOUS SUPPLIES			
BOYKIN LUMBER & SUPPLY	42959	30.05	9/14/94
DAVIS FOOD MARKET	42960	1.65	9/15/94
PRICE 'BARRACADE' & SIGNAL	42961	302.20	9/15/94
WAL-MART STORE #01-0288	42962	6.68	9/15/94
SULLIVANS HARDWARE	42963	19.17	9/15/94
2145146 CONTRACT LABOR			
GREG KIRKPATRICK	42964	2340.00	9/14/94

TOTAL CREDIT TO A/P 0020200 15,466.44- REF. # 42965

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9/30/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 9

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE II			
PERSONAL SERVICES			
2244805 WORKERS COMPENSATION			
TAC	42966	2421.50	9/15/94
OPERATING EXPENSES			
2245128 MACHINERY MAINTENANCE			
TIMBERMANS SUPPLY	42967	531.99	9/15/94
JERRYS SAW SHOP	42968	4.00	9/15/94
TUCKER MACHINE & WELDING	42969	900.00	9/15/94
TRUCK & EQUIPMENT REPAIR	42970	75.00	9/15/94
MUSTANG TRACTOR	42971	38.80	9/15/94
MUSTANG TRACTOR	42972	78.59	9/15/94
EAST TEXAS WELDING-PRESS	42973	7297.50	9/15/94
CLEVELAND MACK SALES INC	42974	220.40	9/15/94
JIMMYS AUTO PARTS	42975	148.80	9/15/94
2245129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	42976	1301.05	9/15/94
EAST TEXAS MACHINERY, INC	42977	103.80	9/15/94
2245130 TIRES, TUBES			
COLLINS TIRE	42978	315.00	9/15/94
COLLINS TIRE	42979	60.00	9/15/94
COLLINS TIRE	42980	598.32	9/15/94
2245132 ROAD MATERIAL			
BRYAN & BRYAN	42981	.00	9/15/94
BRYAN & BRYAN	42982	6175.00	9/15/94
TRANSIT-MIX CONCRETE CO.	42983	1185.68	9/15/94
THOMAS SUPPLY, INC.	42984	303.44	9/15/94
PRICE "BARRACADE" & SIGNAL	42985	103.50	9/15/94
2245135 UTILITIES			
SOUTHWESTERN BELL TELE CO	42986	19.11	9/14/94
A T&T LONG DISTANCE	42987	7.07	9/14/94
GTE MOBILNET	42988	22.00	9/15/94
2245140 MISCELLANEOUS SUPPLIES			
FARMERS FEED & HARDWARE	42989	5.00	9/15/94
GULF WELDING	42990	62.40	9/15/94
CALIF. CONTRACTORS SUPP.	42991	239.40	9/15/94

TOTAL CREDIT TO A/P 0020200 22,217.35- REF. # 42992

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III B			
PERSONAL SERVICES			
2344805 WORKERS COMPENSATION TAC OPERATING EXPENSES	42993	3019.70	9/15/94
2345128 MACHINERY MAINTENANCE			
MUSTANG TRACTOR	42994	31.04	9/15/94
CLEVELAND MACK SALES INC	42995	725.00	9/15/94
EAST TEX. MILL SUPPLY	42996	46.86	9/15/94
EAST TEXAS MACHINERY, INC	42997	158.45	9/15/94
TRUCK & EQUIPMENT REPAIR	42998	185.00	9/15/94
KNAPP FORD SALES, INC.	42999	115.74	9/15/94
TIMBERMANS SUPPLY	43000	594.13	9/15/94
MUSTANG TRACTOR	43001	508.80	9/15/94
JIMMYS AUTO PARTS	43002	390.49	9/15/94
2345129 GAS, OIL, GREASE GARDNER OIL CO., J.E.	43003	1307.72	9/15/94
2345130 TIRES, TUBES COLLINS TIRE	43004	25.00	9/15/94
2345131 CULVERTS FREEMANS HARDWARE	43005	1296.75	9/15/94
2345132 ROAD MATERIAL TRANSIT-MIX CONCRETE CO.	43006	9358.37	9/15/94
2345135 UTILITIES			
SOUTHWESTERN BELL TELE CO	43007	16.01	9/14/94
A T&T LONG DISTANCE	43008	14.83	9/14/94
GTE MOBILNET	43009	40.49	9/15/94
2345140 MISCELLANEOUS SUPPLIES			
HILLTOP GROCERY	43010	15.40	9/14/94
MATTIE SEXTON	43011	25.00	9/14/94
MATTIE SEXTON	43012	35.00	9/14/94
MARTINS TRU-VALUE HDWE.	43013	13.94	9/15/94
ISI COMMERCIAL REFIG.	43014	1896.00	9/15/94
ETOX, INC.	43015	37.50	9/15/94
2345142 LIABILITY INSURANCE TAC	43016	1253.00	9/14/94

TOTAL CREDIT TO A/P 0020200 21,110.22- REF. # 43017

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9/30/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE IV E			
PERSONAL SERVICES			
2444805 WORKERS COMPENSATION			
TAC	43018	3542.65	9/15/94
OPERATING EXPENSES			
2445128 MACHINERY MAINTENANCE			
GEORGE F. BANE, INC.	43019	48.91	9/15/94
JASPER FARM & RANCH SLPY	43020	407.20	9/15/94
ALLISON CHEVROLET CO.	43021	220.00	9/15/94
EAST TEXAS MACHINERY, INC	43022	853.88	9/15/94
GEORGE F. BANE, INC.	43023	1772.84	9/15/94
2445129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	43024	2154.73	9/15/94
2445130 TIRES, TUBES			
JASPER TIRE & DISTRIBUTIN	43025	567.99	9/15/94
COLLINS TIRE	43026	55.00	9/15/94
2445132 ROAD MATERIAL			
BRYAN & BRYAN	43027	9262.50	9/15/94
2445135 UTILITIES			
SOUTHWESTERN BELL TELE CO	43028	66.29	9/14/94
A T&T LONG DISTANCE	43029	17.79	9/14/94
GTE MOBILNET	43030	53.03	9/15/94
GSU / ENTERGY	43031	83.09	9/15/94
2445140 MISCELLANEOUS SUPPLIES			
DAVIS FOOD MARKET	43032	5.98	9/15/94
MOTT WHOLESALE, INC.	43033	240.69	9/15/94
MCINNIS HARDWARE	43034	44.44	9/15/94
GULF WELDING	43035	8.00	9/15/94
SPURGER SERVICE CENTER	43036	60.58	9/15/94
WAL-MART STORE #01-0288	43037	39.56	9/15/94

TOTAL CREDIT TO A/P 0020200 19,505.15- REF. # 43038

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9/30/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 12

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205	MISC. EXPENSES				
	MDVL. BOOSTERS	43039	60.00	9/15/94	

TOTAL CREDIT TO A/P 0020200	60.00-	REF. # 43040			
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101
029
 PAGE 113

9/30/94

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

LIBRARY FUND B

MISCELLANEOUS:

3649250 LIBRARY BOOKS & SUPPLIES			
SHEPARD'S MC GRAW-HILL	43041	53.25	9/15/94
LAWYER'S COOPERATIVE	43042	70.95	9/15/94
TX SUPREME CRT JOURNAL	43043	301.90	9/15/94
WEST PUBLISHING CO.	43044	128.25	9/15/94
WEST PUBLISHING CO.	43045	84.00	9/15/94
WEST PUBLISHING CO.	43046	68.00	9/15/94

TOTAL CREDIT TO A/P 0020200 706.35- REF. # 43047

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9/30/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 14

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
SANITARY LANDFILL			
PERSONAL SERVICES			
3744805 WORKER'S COMPENSATION TAC OPERATING EXPENSES	43048	723.40	9/15/94
3745129 GAS, OIL, GREASE GARDNER OIL CO., J.E.	43049	182.79	9/15/94
3745135 UTILITIES SOUTHWESTERN BELL TELE CO CYPRESS CR WATER	43050 43051	27.87 36.00	9/14/94 9/14/94
3745140 MISCELLANEOUS SUPPLIES SULLIVANS HARDWARE TIMBERMANS SUPPLY WAL-MART STORE #01-0288 WAL-MART STORE #01-0288 TIMBERMANS SUPPLY WEST MAGNOLIA DRIVE-IN WAL-MART STORE #01-0288	43052 43053 43054 43055 43056 43057 43058	26.57 138.07 19.24 19.24 54.90 13.99 20.79	9/15/94 9/15/94 9/15/94 9/15/94 9/15/94 9/15/94 9/15/94
3745143 CONTAINER HAULS ANGELINA COUNTY WASTE	43059	2163.00	9/14/94

TOTAL CREDIT TO A/P 0020200 3,425.86- REF. # 43060

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9/30/94

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

CRIMINAL DISTRICT ATTY TRUST B

MISCELLANEOUS:

G.L. ACCT. #	DESCRIPTION	REF. #	TOTAL POSTED	G/L DATE
4949205	RESTITUTION MISC. EXPENSE			
	SCHWANS SALES	43061	91.65	9/14/94
	BILL DOVER	43062	27.21	9/14/94
	JOC STOP #4	43063	78.00	9/14/94
	BROOKSHIRE BROTHERS	43064	25.81	9/14/94
	MEAT MARKET	43065	53.12	9/14/94
	SPURGER MINI MART	43066	99.63	9/14/94
	DOLLAR STORE	43067	48.40	9/14/94
	LITTLE ACE GROCERY	43068	35.00	9/14/94
	WAL MART	43069	506.60	9/14/94
	MOTT BROTHERS	43070	148.30	9/14/94
	JOC STOP #5	43071	47.20	9/14/94
	B & B GROCERY	43072	50.00	9/14/94
	WAL MART	43073	461.99	9/14/94

TOTAL CREDIT TO A/P 0020200 1,672.91- REF. # 43074

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9/30/94

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

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

G.L. ACCT. #	DESCRIPTION	REF. #	TOTAL POSTED	G/L DATE
5049205	MISCELLANEOUS			
	DAVID B. BROOKS, ATTY	43075	100.00	9/14/94
	TX DFS	43076	20.00	9/15/94
	JIM CLARK	43077	38.53	9/15/94
	GARRY MATTINGLY	43078	82.32	9/15/94
	DAVID B. BROOKS, ATTY	43079	100.00	9/15/94

TOTAL CREDIT TO A/P 0020200 340.85- REF. # 43080

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9/30/94

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

1995 D. T. P.

PERSONAL SERVICES

5144805	WORKMAN'S COMPENSATION TAC	43081	364.65	9/15/94
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TOTAL CREDIT TO A/P 0020200 364.65- REF. # 43082

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9/30/94

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

ADULT PROBATION B

OPERATING EXPENSES

5345107 SUPPLIES & OPERATING EXPENSES
JAN STRICKLAND 43083 50.00 9/14/94

TOTAL CREDIT TO A/P 0020200 50.00- REF. # 43084

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9/30/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
JUVENILE PROBATION FUND B			
5443705 ISF WORKER'S COMPENSATION TAC	43085	21.80	9/15/94
5444905 JLED WORKERS' COMPENSATION TAC OPERATING EXPENSES	43086	242.70	9/15/94
5445105 WORKERS COMPENSATION TAC	43087	52.90	9/15/94
5445107 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	43088	17.97	9/14/94
5445109 TELEPHONE SOUTHWESTERN BELL TELE CO A T&T LONG DISTANCE	43089 43090	72.61 29.64	9/14/94 9/14/94
5445133 PAGER LEASE MOBILCOMM	43091	32.25	9/14/94

TOTAL CREDIT TO A/P 0020200 469.87- REF. # 43092

VOL C29 PAGE 120

BUDGET AMENDMENT - LINE ITEM TRANSFER

VOL. 029 PAGE 121

Department & Fund Commissioner's Court Appropriations/General

Date September 16, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Unemployment Insurance	\$ 8,000.00	\$ 2,608.00	\$(5,392.00)	
Liability Insurance	44,300.00	49,692.00	5,392.00	
Association Dues	2,700.00	3,200.00	500.00	
Social Security Admin. Fee	1,000.00	500.00	(500.00)	
Sheriff Cars	<u>56,070.00</u>	<u>51,070.00</u>	<u>(5,000.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

Joyce Moore
Joyce Moore, County Auditor

[Signature]
Approved Commissioner's Court

[Signature]
Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund County Clerk/General

Date September 16, 1994

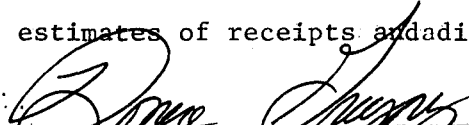
VOL. 029 PAGE 122

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Salaries	\$ 77,796.00	\$ 87,086.00	\$ 9,290.00	
Social Security	5,955.00	6,665.00	710.00	
Parttime Salaries	<u>10,000.00</u>	<u>0.00</u>	<u>(10,000.00)</u>	
				<u>-0-</u>

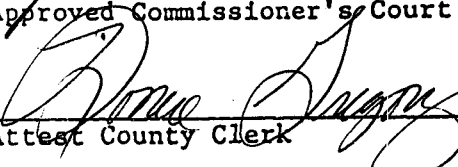
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



 Donede Gregory, County Clerk



 Approved Commissioner's Court



 Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

VOL. 029 PAGE 123

Department & Fund District Clerk-Jury Account/General

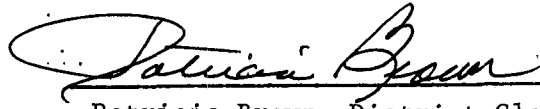
Date September 16, 1994

Honorable Commissioner's Court of Tyler County:

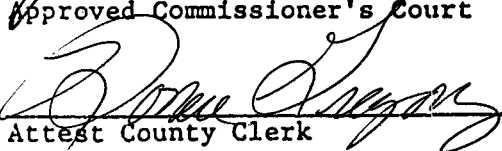
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 4,500.00	\$ 5,500.00	\$ 1,000.00	
Psychiatric & Medical	<u>2,000.00</u>	<u>1,000.00</u>	<u>(1,000.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Patricia Brown, District Clerk


Approved Commissioner's Court


Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund 88th Judicial/General

Date September 16, 1994

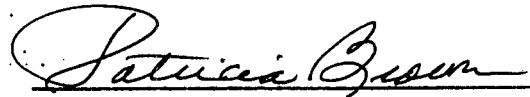
VOL 029 PAGE 124

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Telephone	\$ 850.00	\$ 1,150.00	\$ 300.00	
Judicial District Expenses	<u>700.00</u>	<u>400.00</u>	<u>(300.00)</u>	
				<u>-0-</u>

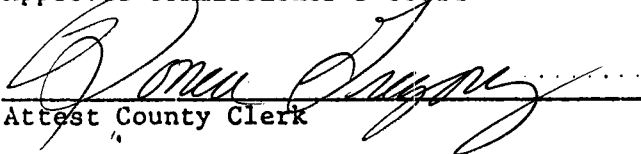
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



Patricia Brown, District Clerk



Approved Commissioner's Court



Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund Constable, Pct. I/General

VOL. 029 PAGE 125


Date September 16, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Training & Education	\$ 300.00	\$ 398.00	\$ 98.00	
Telephone	<u>300.00</u>	<u>202.00</u>	<u>(98.00)</u>	
				<u>-0-</u>

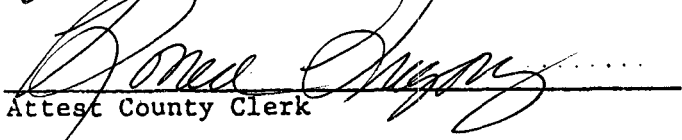
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



Danny R. Nowlin, Constable, Pct. I



Approved Commissioner's Court



Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund Sheriff/General

VOL 029 PAGE 126

Date September 16, 1994


Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Gas, Oil, & Grease	\$ 24,000.00	\$ 22,000.00	\$(2,000.00)	
Camera & Film	2,000.00	4,000.00	2,000.00	
Office Supplies	4,000.00	5,500.00	1,500.00	
Jail Supplies	9,000.00	10,500.00	1,500.00	
Vacation, Sick Pay, Relief	<u>11,000.00</u>	<u>8,000.00</u>	<u>!(3,000.00)</u>	

-0-

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


Gary Hennigan, Sheriff


Approved Commissioner's Court


Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

VOL 029 PAGE 127

Department & Fund Data Processing/General

Date September 16, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Equipment Repairs	\$ 10,000.00	\$ 15,000.00	\$ 5,000.00	
Equipment Lease	18,000.00	22,000.00	4,000.00	
Professional Service	15,000.00	10,000.00	(5,000.00)	
Service Contracts	<u>5,000.00</u>	<u>1,000.00</u>	<u>(4,000.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

Joyce Moore
Joyce Moore, County Auditor

[Signature]
Approved Commissioner's Court

[Signature]
Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

VOL. 029 PAGE 128

Department & Fund Building Maintenance/General

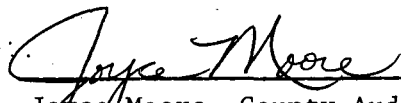
Date September 16, 1994

Honorable Commissioner's Court of Tyler County:

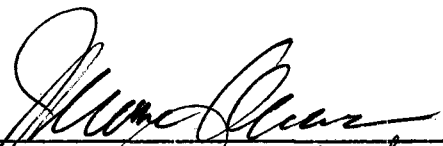
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Repairs at Justice Center	\$ 15,000.00	\$ 20,000.00	\$ 5,000.00	
Building Insurance	7,210.00	9,000.00	1,790.00	
Salaries	<u>27,672.00</u>	<u>25,882.00</u>	<u>(1,790.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



 Joyce Moore, County Auditor



 Approved Commissioner's Court



 Attest County Clerk

TRANSMITTAL

VOL. 029 PAGE 129

GOODWIN-LASITER, INC.
ENGINEERS-ARCHITECTS-SURVEYORS
1609 S. CHESTNUT, SUITE 202
LUFKIN, TEXAS 75901

TO: Tyler County
Tyler County Courthouse
100 Courthouse
Woodville, Texas 75979

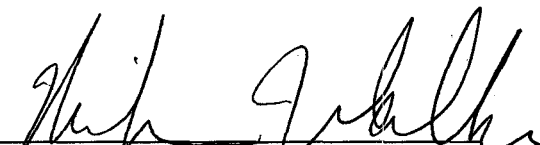
DATE: September 15, 1994

ATTN: Honorable Jerome Owens, County Judge

RE: **Tyler County On-Site Sewage Facilities**
TDHCA No. 702659
G-L Job No. 203016

We are sending you herewith the following:

Copies	Description	Date
1	Letter of Recommendation from Goodwin-Lasiter, Inc.	09/16/94
1 each	Original Bids with Cashier's Checks from: J. L. Matthews Construction & Material Riley Construction	09/12/94
5	Agreement and Award Form Sets for Bid Packages "A", "B", & "D"	09/16/94
5	Agreement and Award Form Sets for Bid Package "C"	09/16/94
1	Bid Tabulation for referenced project	09/12/94



Mike J. Walker, P.E.

Dist: File



GOODWIN-LASITER, INC.
ENGINEERS ■ ARCHITECTS
SURVEYORS

1609 S. CHESTNUT, SUITE 202
P.O. BOX 451
LUFKIN, TEXAS 75901
(409) 637-4900

September 16, 1994

Tyler County
Tyler County Courthouse
100 Courthouse
Woodville, Texas 75979

VOL. 029 PAGE 130

Attn: Honorable Jerome Owens, County Judge
and County Commissioners

**RE: Tyler County On-Site Sewage Facilities
TDHCA #702659
G-L Job No. 203016**

Dear Judge Owens:

Attached are tabulations of bids received in the first phase of the above project. These bids were separated into four (4) packages in an effort to interest local small utility contractors. Although telephone contact was made to many licensed installers in Tyler County and surrounding counties, and 9 sets of project documents were issued during the bid process, only two bids were received.

The bids received are typically higher on a per unit basis than the budgeted cost. Both bidders have indicated that the project's widespread locations and concern with direct TNRCC involvement in the project from the Beaumont District were factors which influenced their prices for the work.

Based on comparison of bids received, we consider the bids to be in line with each other. We must, therefore, conclude that they are indicative of the work involved. For this reason, we recommend award of the bid to the low bidder on each separate package.

The low bidder for Packages A, B, and D was J. L. Matthews Construction & Material with bids of \$27,951.00, \$21,244.00, and \$24,821.00, respectively.

The low bidder for Package C was Riley Construction with a bid of \$23,274.00.

We contacted Mr. Matthews concerning the bid price for Package A. His price on this package is above the limit for which bonds are required. Mr. Matthews requested that the lowest price site from Package A be moved to Package B with the price for this site adjusted as required to prevent exceeding the \$25,000 bonding requirement on Package B. He did not include any cost or time required for obtaining bonds with his bid and would prefer not to get them. We have included Change Orders for Packages A and B in the Contract Documents (attached) to make this revision.

Yours very truly,

Mike Walker, P.E.
Project Engineer

cc: David J. Waxman, Inc.
LJL/File

BID TABULATION

29 PAGE 131

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES

SEPTEMBER 12, 1994
2:00 P.M.

GOODWIN-LASITER, INC.
ENGINEERS-ARCHITECTS-SURVEYORS

G-L JOB NO. 203016

		J.L. MATTHEWS JASPER, TEXAS	RILEY CONSTRUCTION CORRIGAN, TEXAS
ITEM	DESCRIPTION	AMOUNT BID (\$)	AMOUNT BID (\$)
BASE BID - PACKAGE A: DOUCETTE AREA			
1	SITE 1: JOSEPH & FRANKIE KYLES	4,958.00	5,316.00
2	SITE 2: DAVID & SYBIL HUTTO	5,023.00	5,814.00
3	SITE 3: NELL BROWN	4,505.00	5,196.00
4	SITE 4: RUBY HORN (THREE HOUSES)	13,465.00	14,376.00
TOTAL BASE BID - PACKAGE A		27,951.00	30,702.00
BASE BID - PACKAGE B: WARREN & DAM-B AREAS			
5	SITE 5: GRACE TUCKER - WARREN	4,175.55	4,344.00
6	SITE 6: J. A. REESE - WARREN	4,138.75	4,524.00
7	SITE 7: JOHNNIE FOUNTAIN - WARREN	3,838.00	3,386.00
8	SITE 8: FRED & ADA HOLMES - WARREN	4,800.00	5,400.00
9	SITE 9: RUBY HADNOT - DAM-B	4,291.70	4,800.00
TOTAL BASE BID - PACKAGE B		21,244.00	22,454.00
BASE BID - PACKAGE C: DAM B AREA			
10	SITE 10: PAULINE OWEN	4,174.80	3,084.00
11	SITE 11: DAVID ATWOOD	4,260.65	4,272.00
12	SITE 12: ETHEL HARRIS	4,471.50	5,730.00
13	SITE 13: PATRICIA STITTEM	3,576.50	3,012.00
14	SITE 14: BOBBIE STITTEM	4,221.05	4,452.00
15	SITE 15: THERMAN C. SMITH	3,822.50	2,724.00
TOTAL BASE BID - PACKAGE C		24,527.00	23,274.00
BASE BID - PACKAGE D: DAM-B AREA			
16	SITE 16: WILLIAM & MILDRED POWELL	4,229.50	5,448.00
17	SITE 17: HELEN WHEELER	4,097.00	3,612.00
18	SITE 18: MARY ANNE COLEMAN	4,800.00	5,400.00
19	SITE 19: O. D. LYSLE	4,308.50	5,454.00
20	SITE 20: NANCY B. MORGAN	3,697.50	3,144.00
21	SITE 21: V. T. KELLEY	3,688.50	3,156.00
TOTAL BASE BID - PACKAGE D		24,821.00	26,214.00

OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS ACCEPTING THE BID OF J.L. MATTHEWS CONSTRUCTION AND MATERIALS UNDER THE COUNTY'S TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO. 702659 AND AUTHORIZING AWARD OF CONTRACT TO THE CONTRACTOR.

WHEREAS, the Commissioners Court accepts the bid of J.L. Matthews Construction and Materials for On-Site Sewage Facilities. Bid Package A - Doucette area pursuant to the recommendation of Goodwin-Lasiter, Inc., and

WHEREAS, the Commissioners Court authorizes the County Judge to act in all matters pertaining to said contract,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS,

1. That the County accepts the bid of \$27,951.00 from J.L. Matthews Construction and Materials for On-Site Sewer Facilities in Doucette Site 1, Site 2, Site 3 and Site 4.
2. That the County Judge be authorized to execute a contract, change orders and approve payments to J.L. Matthews Construction and Materials for said improvements.

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 1994.


HONORABLE JEROME P. OWENS, JR.
COUNTY JUDGE

ATTEST:


TYLER COUNTY CLERK

RESOLUTION

VOL. 029 PAGE 133

OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS ACCEPTING THE BID OF J.L. MATTHEWS CONSTRUCTION AND MATERIALS UNDER THE COUNTY'S TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO. 702659 AND AUTHORIZING AWARD OF CONTRACT TO THE CONTRACTOR.

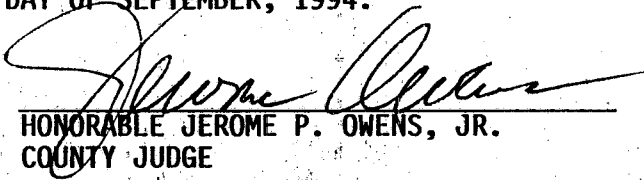
WHEREAS, the Commissioners Court accepts the bid of J.L. Matthews Construction and Materials for On-Site Sewage Facilities. Bid Package B - Warren and Dam B area pursuant to the recommendation of Goodwin-Lasiter, Inc., and

WHEREAS, the Commissioners Court authorizes the County Judge to act in all matters pertaining to said contract,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS,

1. That the County accepts the bid of \$21,244.00 from J.L. Matthews Construction and Materials for On-Site Sewer Facilities in Warren and Dam B Site 5, Site 6, Site 7, Site 8, and Site 9.
2. That the County Judge be authorized to execute a contract, change orders and approve payments to J.L. Matthews Construction and Materials for said improvements.

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 1994.


HONORABLE JEROME P. OWENS, JR.
COUNTY JUDGE

ATTEST:


TYLER COUNTY CLERK

OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS ACCEPTING THE BID OF RILEY CONSTRUCTION COMPANY UNDER THE COUNTY'S TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO. 702659 AND AUTHORIZING AWARD OF CONTRACT TO THE CONTRACTOR.

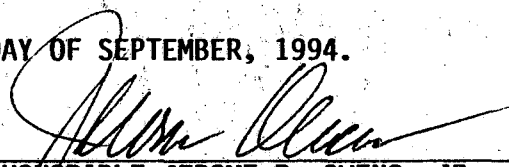
WHEREAS, the Commissioners Court accepts the bid of Riley Construction Company for On-Site Sewage Facilities. Bid Package C - Dam B area pursuant to the recommendation of Goodwin-Lasiter, Inc., and

WHEREAS, the Commissioners Court authorizes the County Judge to act in all matters pertaining to said contract,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS,

1. That the County accepts the bid of \$24,627.00 from Riley Construction Company for On-Site Sewer Facilities in Dam B area Site 10, Site 11, Site 12, Site 13, Site 14 and Site 15.
2. That the County Judge be authorized to execute a contract, change orders and approve payments to Riley Construction Company for said improvements.

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 1994.


HONORABLE JEROME P. OWENS, JR.
COUNTY JUDGE

ATTEST:


TYLER COUNTY CLERK

OF THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS ACCEPTING THE BID OF J.L. MATTHEWS CONSTRUCTION AND MATERIALS UNDER THE COUNTY'S TEXAS COMMUNITY DEVELOPMENT PROGRAM CONTRACT NO. 702659 AND AUTHORIZING AWARD OF CONTRACT TO THE CONTRACTOR.

WHEREAS, the Commissioners Court accepts the bid of J.L. Matthews Construction and Materials for On-Site Sewage Facilities. Bid Package D - Dam B area pursuant to the recommendation of Goodwin-Lasiter, Inc., and

WHEREAS, the Commissioners Court authorizes the County Judge to act in all matters pertaining to said contract,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSIONERS COURT OF TYLER COUNTY, TEXAS,

1. That the County accepts the bid of \$24,821.00 from J.L. Matthews Construction and Materials for On-Site Sewer Facilities in Dam B Site 16, Site 17, Site 18, Site 19, Site 20 and Site 21.
2. That the County Judge be authorized to execute a contract, change orders and approve payments to J.L. Matthews Construction and Materials for said improvements.

PASSED AND APPROVED THIS 16th DAY OF SEPTEMBER, 1994.


HONORABLE JEROME P. OWENS, JR.
COUNTY JUDGE

ATTEST:


TYLER COUNTY CLERK



citizens state bank

P.O. Box 50-I
Corrigan, Texas 75939

88-1834/1131

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72003

JAMES D. RILEY, JR.

9-12-

1995

REMITTER

PAY TO THE ORDER OF TYLER COUNTY, TEXAS

\$ 5,150.00

NOTICE TO CUSTOMERS

The purchase of an Indemnity Bond will be required before any official check of this bank will be replaced or refunded in the event it is lost, misplaced or stolen.

- CITIZENS - STATE BANK 5150 DOLS 00 CTS

CASHIER'S CHECK

James Riley

AUTHORIZED SIGNATURE

⑆ 113118342⑆ ⑈ 18 105 6⑈

*Received 10/4/94 @ 11:50AM
James Riley*

BID SUMMARY

OWNER: Tyler County, Texas
 Tyler County Courthouse
 100 Courthouse
 Woodville, Texas 75979

ENGINEER: Goodwin-Lasiter, Inc.
 1609 S. Chestnut, Suite 202
 Lufkin, Texas 75901
 (409) 637-6336

PROJECT: On-Site Sewage Facilities
 TDHCA Project No. 702659

James O Riley
 462-43-1419
 Rt 2 Box 340
 Corrigan TX 75939

for ID #

Riley Const Co
 Rt 2 Box 340
 Corrigan TX 75939

BASE BID - PACKAGE A: DOUCETTE AREA

TOTAL AMOUNT OF BASE BID: PACKAGE A (SUM OF SITES 1 THROUGH 4) IN WORDS
Thirty thousand Seven hundred and two dollars & no cents DOLLARS
 (\$ 30,702.00).

BASE BID - PACKAGE B: WARREN & DAM B AREAS

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 5 THROUGH 9) IN WORDS
Twenty two thousand four hundred fifty four and no cents DOLLARS
 (\$ 22,454.00).

BASE BID - PACKAGE C: DAM B AREA

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 10 THROUGH 15) IN WORDS
Twenty three thousand Seven hundred twenty four and no cents DOLLARS
 (\$ 23,724.00).

BASE BID - PACKAGE D: DAM B AREA

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 16 THROUGH 21) IN WORDS
Twenty six thousand two hundred forty two and no cents DOLLARS
 (\$ 26,242.00).

BIDDER: Riley Const. Co.
 ADDRESS: Rt 2 Box 340
Corrigan TX 75939

TELEPHONE NUMBER: 409-398-4295

SIGNED: Riley Const Co.
 BY: James Riley
 TITLE: Owner
 DATE: 9/10/94
 ATTEST: _____

SECTION 00311

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BID FOR LUMP SUM CONTRACTS (TDCA)

Place: Tyler County, 100 Courthouse, Woodville, Texas 75979

Date: 2:00 p.m., September 12, 1994

TDCA Project No: 702659

Proposal of James Riley (hereinafter called Bidder), a corporation organized under the laws of the State of [blank] /a partnership/an individual doing business as Riley Const. Co (strike out inapplicable references).

To the Tyler County (hereinafter called Owner), 100 Courthouse Woodville, Texas 75979

Gentlemen:

The Bidder, in compliance with the invitation for bids for the construction of the On-Site Sewage Facilities, Bid Packages "A", "B", "C" & "D" having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials and labor, hereby proposes to furnish all labor, materials and supplies; and to construct the project in accordance with the Contract Documents, within the time set forth therein, and at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the Contract Documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in a written "Notice to Proceed" of the Owner and to fully complete the project within forty-five (45) consecutive calendar days thereafter as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of \$50.00 for each consecutive calendar day thereafter as hereinafter provided in the GENERAL CONDITIONS.

Bidder acknowledges receipt of the following addenda: # 1

BASE PROPOSAL: Bidder agrees to perform all of the following base proposal work described in the specifications and shown on the plans for the following sum. Bid Amounts shall be shown in both words and figures. In the case of discrepancy, the amount shown in words will govern.

Bidder agrees to perform all the on-site sewage facilities work described in the specifications and shown on the plans, for the attached Lump Sum prices.

The attached Lump Sum prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The bidder agrees that this bid shall be good and may not be withdrawn for a period of 75 days after the scheduled closing time for receiving bids.

Upon receipt of written notice of the acceptance of this bid, bidder will execute the formal contract attached within 10 days as required under the GENERAL CONDITIONS. The bid security attached in the sum of Five Thousand Overhundred fifty dollars (\$ 5150.00) is to become the property of the Owner in the event the contract and bond are not executed within the time above set forth, as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted,

By: James R. Q.

Title: Owner

(Seal - If bid is by corporation)

Address: Rt 2 Box 340

Corrigan Tx 75939

BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE A
DOUCETTE AREA

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES
TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
1.	SITE 1: JOSEPH & FRANKIE KYLES - DOUCETTE	<u>five thousand three hundred</u> <u>sixteen</u> DOLLARS (\$ <u>5316.00</u>)
2.	SITE 2: DAVID & SYBIL HUTTO - DOUCETTE	<u>five thousand eight hundred</u> <u>fourteen</u> DOLLARS (\$ <u>5814.00</u>)
3.	SITE 3: NELL BROWN - DOUCETTE	<u>five thousand one hundred</u> <u>ninety six</u> DOLLARS (\$ <u>5196.00</u>)
4.	SITE 4: RUBY HORN - DOUCETTE	<u>fourteen thousand three hundred</u> <u>seventy six</u> DOLLARS (\$ <u>14376.00</u>)

TOTAL AMOUNT OF BASE BID - PACKAGE A (SUM OF SITES 1 THROUGH 4) IN WORDS
Thirty thousand Seven hundred and two DOLLARS (\$ 30702.00)

203016-08/94

Backhoe - Dump Truck - Bulldozer - Land Clearing - Ponds - Roads
Septic Tanks Installed - Tx. Lic. # 1925

RILEY
CONSTRUCTION CO.
Rt. 2, Box 340 - 1001 Hwy. 59S
Corrigan, TX 75939
"For All Your Construction Needs"

- Fill Dirt
- Crushed Rock
- Plumbing
- Tractor Work
- Trailer for Hire
- Hay Baling

Owner
JAMES RILEY, JR.
Day 409/398-4295
Nite 409/398-4619

00321-1

**BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE B
WARREN & DAM-B AREAS**

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES
TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
5.	SITE 5: GRACE TUCKER - WARREN	four thousand three hundred fourty four DOLLARS (\$ 4344.00)
6.	SITE 6: J. A. REESE - WARREN	four thousand five hundred twenty four DOLLARS (\$ 4524.00)
7.	SITE 7: JOHNNIE FOUNTAIN - WARREN	Three thousand three hundred Eighty Six DOLLARS (\$ 3386.00)
8.	SITE 8: FRED & ADA HOLMES - WARREN	five thousand four hundred DOLLARS (\$ 5400.00)
9.	SITE 9: RUBY HADNOT - DAM-B	four thousand Eight hundred DOLLARS (\$ 4800.00)

TOTAL AMOUNT OF BASE BID - PACKAGE B (SUM OF SITES 5 THROUGH 9) IN WORDS _____

Twenty two thousand four hundred fifty four DOLLARS (\$ 22,454.00)

SECTION 00321

SECTION 00321

BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE D 20 PAGE 143
 DAM-B AREA

TYLER COUNTY, TEXAS
 ON-SITE SEWAGE FACILITIES
 TDHCA PROJECT NO. 702659

TYLER COUNTY
 ON-SITE SEWAGE FACILITIES
 PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
16.	SITE 16: WILLIAM & MILDRED POWELL - DAM-B	Four thousand four hundred forty eight DOLLARS (\$ 5448.00)
17.	SITE 17: HELEN WHEELER - DAM-B	Three thousand six hundred twelve DOLLARS (\$ 3612.00)
18.	SITE 18: MARY ANNE COLEMAN - DAM-B	Five thousand four hundred DOLLARS (\$ 5400.00)
19.	SITE 19: O. D. LYSLE - DAM-B	Five thousand four hundred fifty four DOLLARS (\$ 5454.00)
20.	SITE 20: NANCY B. MORGAN - DAM-B	Three thousand one hundred forty four DOLLARS (\$ 3144.00)
21.	SITE 21: V. T. KELLEY - DAM-B	Three thousand one hundred fifty six DOLLARS (\$ 3156.00)

TOTAL AMOUNT OF BASE BID - PACKAGE D (SUM OF SITES 16 THROUGH 21) IN WORDS
Twenty Six thousand Two hundred fourteen DOLLARS (\$ 26,214.00)

Kirbyville Banking Center
 BRANCH OF FIRST NATIONAL BANK OF NEWTON
 P.O. BOX H KIRBYVILLE, TEXAS 75966-0240

CUSTOMER'S DRAFT
 September 12 19 94

Bid Bond: Bid Package A

Pay To The Order Of Tyler County \$ 1,397.55

One Thousand Three Hundred Ninety-Seven Dollars and Fifty-Five Cents 101 Dollars
Value Received And Charge The Same To Account Of With Exchange And Collection Charges

To J.L. Matthews Const. & Material
 Rt. 2 Box 169-5
 Jasper, Texas 75951
 Acct.# 310048

J L Matthews

PAGE 14A

Kirbyville Banking Center
 BRANCH OF FIRST NATIONAL BANK OF NEWTON
 P.O. BOX H KIRBYVILLE, TEXAS 75966-0240

CUSTOMER'S DRAFT
 September 12 19 94

Bid Bond: Bid Package B

Pay To The Order Of Tyler County \$ 1,062.20

One Thousand Sixty-Two Dollars and Twenty Cents 101 Dollars
Value Received And Charge The Same To Account Of With Exchange And Collection Charges

To J.L. Matthews Const. & Material
 Rt. 2 Box 169-5
 Jasper, Texas 75951
 Acct.# 310048

J L Matthews

Kirbyville Banking Center
 BRANCH OF FIRST NATIONAL BANK OF NEWTON
 P.O. BOX H KIRBYVILLE, TEXAS 75966-0240

CUSTOMER'S DRAFT
 September 12 19 94

Bid Bond: Bid Package C

Pay To The Order Of Tyler County \$ 1,226.35

One Thousand Two Hundred Twenty-Six Dollars and Thirty-Five Cents 101 Dollars
Value Received And Charge The Same To Account Of With Exchange And Collection Charges

To J.L. Matthews Const. & Material
 Rt. 2 Box 169-5
 Jasper, Texas 75951
 Acct.# 310048

J L Matthews

Kirbyville Banking Center
 BRANCH OF FIRST NATIONAL BANK OF NEWTON
 P.O. BOX H KIRBYVILLE, TEXAS 75966-0240

CUSTOMER'S DRAFT
 September 12 19 94

Bid Bond: Bid Package D

Pay To The Order Of Tyler County \$ 1,241.05

One Thousand Two Hundred Forty-One Dollars and Five Cents 101 Dollars
Value Received And Charge The Same To Account Of With Exchange And Collection Charges

To J.L. Matthews Const. & Material
 Rt. 2 Box 169-5
 Jasper, Texas 75951
 Acct.# 310048

J L Matthews

Received 10/4/94 @ 11:50 AM

J L Matthews

SECTION 00315

BID SUMMARY

OWNER: Tyler County, Texas
Tyler County Courthouse
100 Courthouse
Woodville, Texas 75979

VOL 029 PAGE 145

ENGINEER: Goodwin-Lasiter, Inc.
1609 S. Chestnut, Suite 202
Lufkin, Texas 75901
(409) 637-6336

PROJECT: On-Site Sewage Facilities
TDHCA Project No. 702659

BASE BID - PACKAGE A: DOUCETTE AREA

TOTAL AMOUNT OF BASE BID: PACKAGE A (SUM OF SITES 1 THROUGH 4) IN WORDS

Twenty-Seven Thousand Nine Hundred Fifty One Dollars DOLLARS
(\$ 27,951.00).

BASE BID - PACKAGE B: WARREN & DAM B AREAS

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 5 THROUGH 9) IN WORDS

Twenty One Thousand Two Hundred Forty-Four Dollars DOLLARS
(\$ 21,244.00).

BASE BID - PACKAGE C: DAM B AREA

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 10 THROUGH 15) IN WORDS

Twenty Four Thousand Five Hundred Twenty-Seven Dollars DOLLARS
(\$ 24,527.00).

BASE BID - PACKAGE D: DAM B AREA

TOTAL AMOUNT OF BASE BID: PACKAGE B (SUM OF SITES 16 THROUGH 21) IN WORDS

Twenty Four Thousand Eight Hundred Twenty-One Dollars DOLLARS
(\$ 24,821.00).

BIDDER: J.L. Matthews Const. & Material

ADDRESS: Rt. 2 Box 169-5

Jasper, Texas 75951

TELEPHONE NUMBER: 38 4-7884

SIGNED: 

BY: J.L. Matthews

TITLE: Owner

DATE: September 12, 1994

ATTEST: _____

BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE A
DOUCETTE AREA

TYLER COUNTY, TEXAS
 ON-SITE SEWAGE FACILITIES
 TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
1.	SITE 1: JOSEPH & FRANKIE KYLES - DOUCETTE	Four <u>Thousand Nine Hundred Fifty</u> Eight <u>Dollars</u> DOLLARS (\$ <u>4,958.00</u>)
2.	SITE 2: DAVID & SYBIL HUTTO - DOUCETTE	Five <u>Thousand Twenty Three</u> Dollars DOLLARS (\$ <u>5,023.00</u>)
3.	SITE 3: NELL BROWN - DOUCETTE	Four <u>Thousand Five Hundred Five</u> Dollars DOLLARS (\$ <u>4,505.00</u>)
4.	SITE 4: RUBY HORN - DOUCETTE	<u>Thirteen Thousand Four Hundred</u> <u>Sixty-Five Dollars</u> DOLLARS (\$ <u>13,465.00</u>)
TOTAL AMOUNT OF BASE BID - PACKAGE A (SUM OF SITES 1 THROUGH 4) IN WORDS		
<u>Twenty Seven Thousand Nine Hundred Fifty-One Dollars</u>		DOLLARS (\$ <u>27,951.00</u>)

**BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE B
WARREN & DAM-B AREAS**

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES
TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
5.	SITE 5: GRACE TUCKER - WARREN	Four Thousand One Hundred Seventy Five Dollars and 55/100 DOLLARS (\$ 4,175.55)
6.	SITE 6: J. A. REESE - WARREN	Four Thousand One Hundred Thirty Eight Dollars and 75/100 DOLLARS (\$ 4,138.75)
7.	SITE 7: JOHNNIE FOUNTAIN - WARREN	Three Thousand Eight Hundred Thirty Eight Dollars DOLLARS (\$ 3,838.00)
8.	SITE 8: FRED & ADA HOLMES - WARREN	Four Thousand Eight Hundred Dollars DOLLARS (\$ 4,800.00)
9.	SITE 9: RUBY HADNOT - DAM-B	Four Thousand Two Hundred Ninety One Dollars and 70/100 DOLLARS (\$ 4,291.70)

TOTAL AMOUNT OF BASE BID - PACKAGE B (SUM OF SITES 5 THROUGH 9) IN WORDS _____

Twenty One Thousand Two Hundred Forty-four Dollars DOLLARS (\$ 21,244.00)

SECTION 00321

BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE C
DAM-B AREA

VOL 029 PAGE 148

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES
TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
10.	SITE 10: PAULINE OWEN - DAM-B	Four <u>Thousand One Hundred Seventy Four</u> Dollars and <u>80/100</u> DOLLARS (\$ <u>4,174.80</u>)
11.	SITE 11: DAVID ATWOOD - DAM-B	Four <u>Thousand Two Hundred Sixty</u> Dollars and <u>65/100</u> DOLLARS (\$ <u>4,260.65</u>)
12.	SITE 12: ETHEL HARRIS - DAM-B	Four <u>Thousand Four Hundred Seventy One</u> Dollars and <u>50/100</u> DOLLARS (\$ <u>4,471.50</u>)
13.	SITE 13: PATRICIA STITTEM - DAM-B	Three <u>Thousand Five Hundred Seventy Six</u> Dollars and <u>50/100</u> DOLLARS (\$ <u>3,578.50</u>)
14.	SITE 14: BOBBIE STITTEM - DAM-B	Four <u>Thousand Two Hundred Twenty One</u> Dollars and <u>05/100</u> DOLLARS (\$ <u>4,221.05</u>)
15.	SITE 15: THERMAN C. SMITH - DAM-B	Three <u>Thousand Eight Hundred Twenty Two</u> Dollars and <u>50/100</u> DOLLARS (\$ <u>3,822.50</u>)
TOTAL AMOUNT OF BASE BID - PACKAGE C (SUM OF SITES 10 THROUGH 15) IN WORDS		<u>Twenty Four</u>
<u>Thousand Five Hundred Twenty Seven Dollars</u>		DOLLARS (\$ <u>24,527.00</u>)

SECTION 00321

BID SCHEDULE - LUMP SUM: BASE BID - PACKAGE D
DAM-B AREA

VOL. 029 PAGE 149

TYLER COUNTY, TEXAS
ON-SITE SEWAGE FACILITIES
TDHCA PROJECT NO. 702659

ITEM	NUMBER AND DESCRIPTION	AMOUNT BID
16.	SITE 16: WILLIAM & MILDRED POWELL - DAM-B	Four Thousand Two Hundred Twenty-Nine Dollars and 50/100 DOLLARS (\$ 4,229.50)
17.	SITE 17: HELEN WHEELER - DAM-B	Four Thousand Ninety Seven Dollars DOLLARS (\$ 4,097.00)
18.	SITE 18: MARY ANNE COLEMAN - DAM-B	Four Thousand Eight Hundred DOLLARS (\$ 4,800.00)
19.	SITE 19: O. D. LYSLE - DAM-B	Four Thousand Three Hundred Eight Dollars and 50/100 DOLLARS (\$ 4,308.50)
20.	SITE 20: NANCY B. MORGAN - DAM-B	Three Thousand Six Hundred Ninety-Seven and 50/100 DOLLARS (\$ 3,697.50)
21.	SITE 21: V. T. KELLEY - DAM-B	Three Thousand Six Hundred Eighty-Eight and 50/100 DOLLARS (\$ 3,688.50)
TOTAL AMOUNT OF BASE BID - PACKAGE D (SUM OF SITES 16 THROUGH 21) IN WORDS		Twenty-Four Thousand Eight Hundred Twenty-One Dollars DOLLARS (\$ 24,821.00)

NO. _____ TIME _____

1992 Ford Taurus

SEP 09 1994

DONECE GREGORY, C
TYLER COUNTY, TX

BY: _____

Carol McCombs
Rt 4 Box 3200, NBU2A
Rockland, Tx. 75938

409 837-2133

1992 Ford Taurus

Bid - 500.00

Bid on S.O. CARS

NO. _____ TIME 9:45 AM

VOL. 029 PAGE 155

AUG 29 1994

DONECE GREGORY, COUNTY CLERK

TYLER COUNTY, TEXAS

BY: *Wanda [Signature]*

I would like to submit a bid of \$1875.00 for a
1992 Ford Taurus vin # 1FACP5049NA185181.

Danny Nowlin
P.O.Bx. 487
Warren, Tx. 77664
409-547-3034

NO. _____ TIME _____

1991 Crown Victoria

SEP 9 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____



Carol McCombs
Rt 4 Box 3200 NR112A

97 Cow Unit

NO. _____ TIME _____

080894-3

SEP 09 1994

VOL. C29 PAGE 156 DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: _____

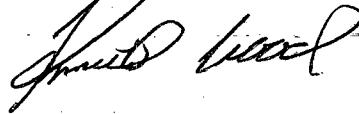
KEN'S AUTO SALES

1206 S. WHEELER
COLMESNEIL, TX 75938
PH # (409)-837-5480

TO WHOM IT MAY CONCERN:

I KENNETH WOOD, REPRESENTING KEN'S AUTO SALES WOULD LIKE TO MAKE A BID
ON ITEM #080894-3 IN THE AMOUNT OF \$3604.00

KENNETH WOOD



927 Jones

080894-2

NO. _____ TIME _____

VOL. C29 PAGE 157

SEP 09 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

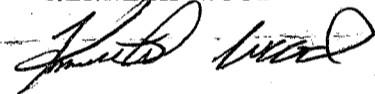
KEN'S AUTO SALES

1206 S. WHEELER
COLMESNEIL, TX 75938
PH # (409)-837-5480

TO WHOM IT MAY CONCERN:

I KENNETH WOOD, REPRESENTING KEN'S AUTO SALES WOULD LIKE TO MAKE A BID
ON ITEM #080894-2 IN THE AMOUNT OF \$3654.00

KENNETH WOOD



NO. _____ TIME _____

1990 LTD

SEP 09 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____



Carol McCombs
Rt 4 Box 3200, NBU2A
Rockland, TX. 75938

409 837-2133

1990 LTD

Bid 300.00

90 LTD

080894-4

NO. _____ TIME _____

SEP 09 1994

VOL. 29 PAGE 158

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

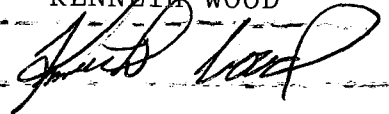
KEN'S AUTO SALES

1206 S. WHEELER
COLMESNEIL, TX 75938
PH # (409)-837-5480

TO WHOM IT MAY CONCERN:

I KENNETH WOOD, REPRESENTING KEN'S AUTO SALES WOULD LIKE TO MAKE A BID
ON ITEM #080894-4 IN THE AMOUNT OF \$1804.00

KENNETH WOOD



NO. _____

TIME _____

SEP 09 1994

1991 Ford Taurus

DONECE GREGORY, COUNTY
TYLER COUNTY, TEXAS

BY: _____

Carol McCombs
Rt 4 Box 3200, NB112A
Rockland, Tx. 75938
409 837-2133
1991 Ford Taurus

Bid - 500.00

BY: DONCE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
SEP 09 1994

VOL. 29 PAGE 159

19 F. James

NO. _____ TIME _____

080894-1

KEN'S AUTO SALES

1206 S. WHEELER
COLMESNEIL, TX 75938
PH # (409)-837-5480

TO WHOM IT MAY CONCERN:

I KENNETH WOOD REPRESENTING KEN'S AUTO SALES WOULD LIKE TO MAKE A BID
ON ITEM #080894-1 IN THE AMOUNT OF \$3164.00

KENNETH WOOD

Kenneth Wood



KNAPP FORD SALES, Inc.

104 Pine Street

Telephone 409/ 283-2526 or 283-2515

WOODVILLE, TEXAS 75979

VOL. 029 PAGE 150

SEPTEMBER 12, 1994

COUNTY OF TYLER
ROOM 110 TYLER COUNTY COURTHOUSE
WOODVILLE, TEXAS 75979

KNAPP FORD SALES INC IS PLEASED TO BID FOR THE
FOLLOWING VEHICLES:

ID#080894-1:	1991 FORD TAURUS	\$2,010.00
ID#080894-2:	1992 FORD TAURUS	\$2,227.00
ID#080894-3:	1991 CROWN VICTORIA	\$1,415.00
ID#080894-4	1990 LTD	\$1,215.00

RESPECTFULLY SUBMITTED,

Joel Spurlock

JOEL SPURLOCK
KNAPP FORD SALES INC.

9-1-94

Bill On the following

1991 Ford Taurus	1538.38
1992 Ford Taurus	1538.38
1991 Crown Victoria	1238.38
1990 L.T.D.	1038.38

VOL. 029 PAGE 151

LADE SALES

John M. Lade

2830 Hwy. 190 E.

Woodville, Texas 75979

409-283-3402

NO. 1287 TIME

SEP 02 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

Red On.

1991 Ford Focus
1992 Ford Focus
1991 Crown Vic
1990 LTD



KNAPP FORD SALES, Inc.

104 Pine Street
Woodville, Texas 75979

NO. _____ TIME 9:15 AM

SEP 12 1994
COUNTY CLERK
DONECE GREGORY, COUNTY CLERK,
TYLER COUNTY, TEXAS

BY: _____

ID 080894

VOL. 029 PAGE 153

1
2
3
4

COUNTY OF TYLER
ROOM 110 COURTHOUSE
WOODVILLE, TX 75979

Used Sheriff's Cars

RILEY CONSTRUCTION COMPANY
ROUTE 2, BOX 340
CORRIGAN, TX 75939

Bid Documents Project # 702659
9/12/94 2:00 pm

VOL. 029 PAGE 154
NO. _____

TIME 2:40 pm

Tyler County, Texas
Tyler County Courthouse
100 Courthouse
Woodville, Texas 75979

SEP 18 1994
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: *Wanda Johnson*

Project: On-site Sewage Facilities
TANCA Project No. 702659

TAC

**TEXAS ASSOCIATION OF COUNTIES
1994 RERATE NOTICE**

Tyler County

92 EES

Branch No. 0N5

VOL 29 PAGE 160

	<u>CURRENT RATES</u>	<u>NEW RATES EFFECTIVE 10-1-94</u>	<u>RATES FOR PLAN A OPTION EFFECTIVE 10-1-94</u>
	Inforce Plan	Inforce Plan	
MEDICAL PLAN			
Active Employees Regardless of Age, and Retired Employees Less Than Age 65			
Employee Only:	\$241.20	\$265.32	\$281.23
Dependents:			
Spouse Only:	261.08	287.19	304.42
One Child Only:	85.13	93.65	99.26
2 or more Children Only:	170.26	187.29	198.53
Spouse & Child(ren):	357.70	393.48	417.08
Retired Employees Age 65 and Over			
Employee Only:	\$180.90	\$198.99	\$210.93
Dependent Only:	180.90	198.99	210.93
COBRA Continuees			
Employee Only:	\$241.20	\$265.32	\$283.23
Dependents:			
Adult Only:	261.08	287.19	304.42
One Child Only:	85.13	93.65	99.26
Children* Only:	170.26	187.29	198.53
Adult & Child(ren)*:	357.70	393.48	417.08

*Please refer to the Major Medical Expense Insurance booklet for information concerning the definition of a child.

BENEFIT	PLAN A	PLAN B
All Other Eligible Expenses**	After satisfaction of the deductible, pays 70% of the first \$3,000 of eligible expenses, 90% of the next \$4,500 of expenses and 100% of the expenses over \$7,500 during a calendar year.	After satisfaction of the deductible, pays 70% of the first \$7,500 of eligible expenses, and 100% of the expenses above \$7,500 during a calendar year.
Overall Lifetime Maximum (For employee and each dependent)	\$1,000,000	\$1,000,000
Inside limit for all expenses due to mental, psychoneurotic or personality disorders.	Payment limited to \$25,000 (Overall lifetime maximum)	Payment limited to \$25,000 (Overall lifetime maximum)

**Doctor's services for outpatient treatment of mental, psychoneurotic disorders other than Serious Mental Illness, will be subject to the following limits.

Not more than \$30 per visit will be considered eligible.

Not more than \$1,000 of benefits will be paid in a calendar year.

This is a brief outline of Plans A and B. Please refer to the Group Insurance Brochure for additional details.

TAC

MAJOR MEDICAL INSURANCE

Drug card cost tax payers money

BENEFIT	PLAN A	PLAN B
Supplemental Accident	Pays 100% up to \$300. No deductible applies.	Pays 100% up to \$300. No deductible applies.
Alternate Medical Care*		
- Home Health Care - Hospice Care	Pays 100% of the eligible expenses. No deductible applies.	Pays 100% of the eligible expenses. No deductible applies.
Preventive Coverage Package	Pays 100% up to a scheduled amount. No deductible applies.	
	Diagnostic X-ray and Laboratory	
	Pays up to \$100 per individual per calendar year for x-ray and laboratory examinations made solely for diagnosis of a person's sickness or injury.	
	Pap Smear Screening	
	Pays up to \$50 per individual per calendar year for charges for pap smear and related charges for office visit and check up.	
	Mammogram Screening	
	Pays first \$100 of eligible charges for a mammogram ordered by a doctor for a woman age 35 or older. Benefit limited to one per calendar year.	

*Separate maximums may apply for certain benefits - refer to the "Plans in Detail" which can be found in the Group Insurance Brochure.

BENEFIT	PLAN A	PLAN B
<p>AC</p> <p>VOL 029 PAGE 163</p>	<p>Baby Care</p> <p>Pays for routine physical examination by a doctor and for immunizations administered by or under the immediate direction of a doctor for children less than age 5. Pays up to \$20 per examination and \$12 per immunization subject to a scheduled amount:</p> <ul style="list-style-type: none"> • \$150 for a child less than age 1 • \$100 for a child age 1 but less than 2 • \$50 for a child age 2 but less than 5. 	
<p>Deductible Amounts</p>	<p>\$50 Prescription Drug Deductible for each person in a calendar year.</p> <p>\$250 deductible applies to "other eligible expenses" incurred by the individual during the calendar year and will be limited to \$750 per family. The "other eligible expenses" include a wide range of services and supplies, and are described in the Group Insurance Booklet. This calendar year deductible does not apply to eligible expenses for prescription drugs.</p>	<p>\$50 Prescription Drug Deductible for each person in a calendar year.</p> <p>\$250 deductible applies to "other eligible expenses" incurred by the individual during the calendar year and will be limited to \$750 per family. The "other eligible expenses" include a wide range of services and supplies, and are described in the Group Insurance Booklet. This calendar year deductible does not apply to eligible expenses for prescription drugs.</p>

TAC

**TAC PLAN ENHANCEMENTS
EFFECTIVE OCTOBER 1, 1994**

VOL. 029 PAGE 164

Prescription Drug Plan Enhancement

As of October 1, 1994, both Plans A and B will have no deductible. All charges for prescription medication will be paid at 70%. We are excited to be able to offer this plan change. If your average prescription costs \$25, once you are reimbursed your out of pocket cost is only \$7.50 for that medication. Your benefit will apply for generic or brand medication and you can utilize any pharmacy.

Screening for Prostate Cancer

Plan A already covers many preventive services without deductibles within certain limits. We are adding another benefit to this comprehensive plan. Effective October 1, 1994 Plan A will pay up to \$100 with no deductible, for routine prostate cancer screening for men age 40 and older. This benefit will cover any related charges for lab work, office visit and checkup. The benefit will be limited to one screening per calendar year.

Prostate cancer is increasing in frequency, and it is critical to diagnose it early. This benefit should encourage the men on the TAC plan to be proactive and get necessary preventive screening.

last year - ^{added} PAP

**JOHN ALDEN LIFE INSURANCE COMPANY
INTERMEDIATE GROUP
GROUP INSURANCE PROPOSAL**

PREPARED FOR: TYLER COUNTY
WOODVILLE
TX 759
TYLER COUNTY

VOL. 029 PAGE 165

PRESENTED BY:

AGENT	BILL VROOMAN
PHONE NUMBER	409-787-3413
NORTH STAR MARKETING SPECIALIST	BILL BROOKS-I
PHONE NUMBER	-
PROPOSED EFFECTIVE DATE	10/01/94

**Vrooman Insurance Placement SERVICE
BILL VROOMAN
P. O. BOX 1107
HEMPHILL, TEXAS 75948-1107
(409) 787-3413 * 1-800-626-4211**

Final rates will be determined based on the actual group census upon formal request for coverage and the underwriting of individual members. Coverage is not guaranteed and is subject to Home Office Approval.

Refer to the Real Choices sales brochure and appropriate state supplements for a description of coverages and options.

JOHN ALDEN LIFE INSURANCE COMPANY
QUOTED BENEFIT SUMMARY

BILL VROOMAN
EFFECTIVE DATE: 10-01-94

TYLER COUNTY

VOL 029 PAGE 166

MEDICAL BENEFITS/RATES SELECTED

STANDARD PLAN

BENEFIT PERCENTAGE

OUT-OF-POCKET, (in addition to the deductible)

DEDUCTIBLE

UTILIZATION REVIEW

RATE GUARANTEE

80/20 %
\$1000
\$250

Pre-Certification Required
12 Months

MEDICAL PLANS BY LOCATION

LOC	COUNTY	MEDICAL PLAN	MANAGED CARE NETWORK	IN NETWORK INCENTIVE	IN NETWORK PER VISIT FEE
1	TYLER	STND	NONE	NONE	N/A

OPTIONAL MEDICAL COVERAGES

PREVENTIVE CARE OPTION

NOT ELECTED

PRESCRIPTION DRUG

\$4/generic/\$7/name-brand

DIAGNOSTIC X-RAY & LAB

NOT ELECTED

SUPPLEMENTAL ACCIDENT

100% of the first \$500

THIRD PARTY EXPLANATION OF BENEFITS

NOT ELECTED

	MAJOR MEDICAL	PCO	PCS	DXL	SUPP/ACC	MEDICAL RATES	NO. OF EEs	MEDICAL MONTHLY PREMIUM
EE ONLY	\$196.36 +	\$0.00 +	\$24.03 +	\$0.00 +	\$1.97 =	\$222.36	86	\$19,122.96
EE + SPOUSE	\$441.82 +	\$0.00 +	\$51.66 +	\$0.00 +	\$3.93 =	\$497.41	1	\$497.41
EE + CHILD(REN)	\$314.18 +	\$0.00 +	\$33.64 +	\$0.00 +	\$5.41 =	\$353.23	4	\$1,412.92
EE + FAMILY	\$569.45 +	\$0.00 +	\$63.67 +	\$0.00 +	\$8.26 =	\$641.38	1	\$641.38
MEDICAL PREMIUM	\$19,154.95	\$0.00	\$2,316.47	\$0.00	\$203.25		92	\$21,674.67

LIFE BENEFITS/RATES SELECTED

EMPLOYEE LIFE/AD&D

CLASS 1 FLAT \$10,000

ADDITIONAL LIFE OPTIONS

RETIREE CLASS NOT ELECTED

SPOUSE FLAT \$2,000

CHILD FLAT \$400/\$1,000

	LIFE VOLUME	LIFE RATES PER \$1000	NO. WITH LIFE	LIFE MONTHLY PREMIUM
EMPLOYEE	\$902,000	0.67	92	\$604.34
DEPENDENT	\$13,000	0.49	11.0	\$6.37
LIFE PREMIUM				\$610.71
TOTAL MONTHLY PREMIUM				\$22,285.38

LOCATION/PLAN INFORMATION

LOC	COUNTY	DENTAL PLAN	STD PLAN	LTD PLAN
1	TYLER	NOT ELECTED	NOT ELECTED	NOT ELECTED

Contact: BILL BROOKS-1

0%, ORFA, STD 09/09/94:#1

JOHN ALDEN LIFE INSURANCE COMPANY
QUOTED BENEFIT SUMMARY

BILL VROOMAN
EFFECTIVE DATE: 10-01-94

TYLER COUNTY

MEDICAL BENEFITS/RATES SELECTED

STANDARD-PLAN

BENEFIT PERCENTAGE

OUT-OF-POCKET (in addition to the deductible)

DEDUCTIBLE

UTILIZATION REVIEW

RATE GUARANTEE

80/20 %

\$1000

\$500

Pre-Certification Required

12 Months

MEDICAL PLANS BY LOCATION

LOC	COUNTY	MEDICAL PLAN	MANAGED CARE NETWORK	IN NETWORK INCENTIVE	IN NETWORK PER VISIT FEE
1	TYLER	STND	NONE	NONE	N/A

OPTIONAL MEDICAL COVERAGES

PREVENTIVE CARE OPTION

NOT ELECTED

PRESCRIPTION DRUG

\$4 generic/\$7 name-brand

DIAGNOSTIC X-RAY & LAB

NOT ELECTED

SUPPLEMENTAL ACCIDENT

100% of the first \$500

THIRD PARTY EXPLANATION OF BENEFITS

NOT ELECTED

	MAJOR MEDICAL	PCO	PCS	DXL	SUPP/ACC	MEDICAL RATES	NO. OF EEs	MEDICAL MONTHLY PREMIUM
EE ONLY	\$169.99 +	\$0.00 +	\$25.66 +	\$0.00 +	\$2.64 =	\$198.29	86	\$17,052.94
EE + SPOUSE	\$382.49 +	\$0.00 +	\$55.17 +	\$0.00 +	\$5.29 =	\$442.95	1	\$442.95
EE + CHILD(REN)	\$271.99 +	\$0.00 +	\$35.92 +	\$0.00 +	\$7.27 =	\$315.18	4	\$1,260.72
EE + FAMILY	\$492.98 +	\$0.00 +	\$68.00 +	\$0.00 +	\$11.10 =	\$572.08	1	\$572.08
MEDICAL PREMIUM	\$16,582.57	\$0.00	\$2,473.61	\$0.00	\$272.51		92	\$19,328.69

LIFE BENEFITS/RATES SELECTED

EMPLOYEE LIFE/AD&D

CLASS 1 FLAT \$10,000

ADDITIONAL LIFE OPTIONS

RETIREE CLASS NOT ELECTED

SPOUSE FLAT \$2,000

CHILD FLAT \$400/\$1,000

	LIFE RATES PER \$1000	NO. WITH LIFE	LIFE MONTHLY PREMIUM
EMPLOYEE LIFE PREMIUM	\$902,000 VOLUME 0.67	92	\$604.34
DEPENDENT LIFE PREMIUM	\$13,000 0.49	11.0	\$6.37
TOTAL MONTHLY PREMIUM			\$19,939.40

LOCATION/PLAN INFORMATION

LOC	COUNTY	DENTAL PLAN	STD PLAN	LTD PLAN
1	TYLER	NOT ELECTED	NOT ELECTED	NOT ELECTED

after deduct.
100% after

Basis on salary
Basis on Salary

Prepared By
Approved By

Company	Empl. Prem.	Deduct.	% Deduct	out of Pocket	Prescription	Freedom option	Dental	Cobra	Life	ADD	Sup. Acc.	Premiums Monthly	YEARLY
BENTONIC	265.32	250 ⁰⁰	70/30	7500.00	70/30			265.32	6.50%	.50%	300.00	2731359	32776308
ATI FORTIS	186.28	500 ⁰⁰	80/20	2500.00	0/10+30%	10.00	(Plan 1900)	186.28	25000.00	25000.00	Freedom Option	16951.48	20341776
	→ 206.98	250 ⁰⁰	80/20	1500.00	0/10+30%	10.00	(Plan 1900)	206.98	25000.00	25000.00	"	18835.18	22602216
including Deduct													
Blue Cross/Blue Shield													
ATI Plan I	195.75	250 ⁰⁰	70/30	2000.00	10/5	X	X	195.75	.53/1000 ⁰⁰	.06/1000 ⁰⁰	30000	1781325	21375900
ATI Plan II	205.54	250 ⁰⁰	80/20	2000.00	8/4	X	X	205.54	.57/1000 ⁰⁰	.06/1000 ⁰⁰	300.00	1870414	2244568
(Also has Additional life)													
ATI Golden													
	222.36	250 ⁰⁰	80/20	1000.00	7/4	X	X	222.36	10000.00	10000.00	500.00	2023476	24281712
	198.29	500 ⁰⁰	80/20	1000.00	7/4	X	X	198.29	" "	" "	500.00	1809899	21718788
ATI Travelers													
	167.10	500 ⁰⁰	80/20	2000.00	8-20%/5/5	X	X	167.10	15000.00	15000.00		1520610	18247320
	178.70	500 ⁰⁰	80/20	1000.00	" "	X	X	178.70	" "	" "		1626170	19514040
	190.78	250 ⁰⁰	80/20	2000.00	" "	X	X	190.78	" "	" "		1736098	20832176

Prepared By	Initials
Approved By	

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1 Premiums X 91 Emp = Monthly X 12mo X 5 Weekly X 52 Weeks X 10 SAVINGS
 2 26582 2731859 32776308
 3 18628 1695148 30341776
 4 20698 1853518 22602216
 5
 6
 7
 8
 9
 10
 11 19575 1781325 21375900
 12 20554 1870414 2244968
 13
 14
 15
 16 22236 2023476 24281712
 17 19829 1809899 21718788
 18
 19
 20
 21 16710 1520610 18247320
 22 17870 1626170 19514010
 23 19078 1736098 20832176
 24
 25
 26
 27
 28
 29
 30

Trustees

John Alden

Blue Cross
Blue Shield

PLAN I
PLAN II

Forth's
Forth's

1452858821
1326226822
1194813223

J.L. Matthews Construction & Material
Rt. 2 Box 169-5
Jasper, Texas 75951

Tyler County
Tyler County Courthouse
100 Courthouse
Woodville, Texas 75979

029
P. 169
V01

Bid Documents
September 12, 1994
2:00 P.M.

1:15 P.M.