

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
JULY 18, 1980

Vol. 5 Pg. 890

A Special Meeting of the Commissioner's Court, met on Friday July 18, 1980 at 10:00 A.M. All members being present. The meeting was opened with prayer by County Judge Allen Sturrock.

A motion was made by Commissioner Riley and seconded by Commissioner Odom to Re-appoint County Judge Allen Sturrock, as a Board Member of M.H.M.R. This will be for a period of two years. All voted yes and none no. See attached letter to Mr. Wayne Lawrence, Ph.D. Executive Director of M.H.M.R. Lufkin, Texas 75901.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to amend the budget, to include vacation relief pay for the Sheriff's Department. This will be for a secretary and one jailer. All voted yes and none no. See attached amendment.

A motion was made by Commissioner Fowler and seconded by Commissioner Lowe to continue to table the request from Sheriff Craven, concerning the legal fee of \$4,431.00 incurred by Sheriff Craven, as a result of a federal investigation of his department, following accusations of abuse in the Charles Lee rape case. All voted yes and none no. In other sheriff department business, volunteer deputy Max Langston's request that the County reimburse him \$153.00 for the installation of Radio equipment in his private vehicle. County Atty. Rois L. Brockman explained that since Langston is not on the county payroll, the fee could not legally be paid by the County.

Commissioner Lowe made the motion which was seconded by Commissioner Odom to approve of paying bills, for the month of June 1980, as submitted from the County Auditors Office. All voted yes and none no. See attached bills.

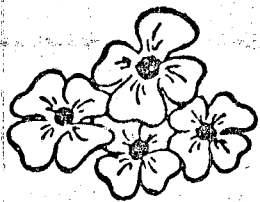
A motion was made by Commissioner Riley and seconded by Commissioner Fowler to reconsider bids on mowing the County Airport, and to accept the bid of DeWayne Ling, which was the low bid of \$350.00. All voted yes and none no. At an earlier meeting, but through a clerical error, one properly submitted bid had been lost and not opened at that time. See attached.

There being no further business, the meeting adjourned.

SIGNED	<u><i>Allen Sturrock</i></u>	Allen Sturrock, County Judge
	<u><i>Maxie Riley</i></u>	Maxie Riley, Comm. Pct. #1
	<u><i>H.K. Lowe</i></u>	H.K. Lowe, Comm. Pct. #2
	<u><i>Leon Fowler</i></u>	Leon Fowler, Comm. Pct. #3
	<u><i>Berton Adnell Odom</i></u>	Berton Adnell Odom, Comm. Pct. #4
ATTEST	<u><i>Grace Bostick</i></u>	Grace Bostick, County Clerk



Vol. 5 Pg. 891



GRACE BOSTICK

COUNTY CLERK

TYLER COUNTY

WOODVILLE, TEXAS 75979

July 23, 1980



County of the Dogwood Festival

(713) 283-2281

Mr. Wayne Lawrence, Ph. D. Executive Director
4101 South Medford Drive
Lufkin, Texas 75901

Dear Mr. Lawrence:

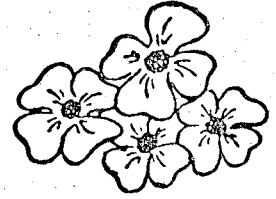
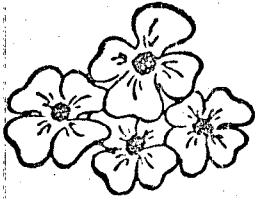
The following Motion was passed by the Commissioner's Court, Tyler County, Texas, at a meeting held July 18, 1980, with all members being present.

" A motion was made by Commissioner Riley and seconded by Commissioner Odom to Re-appoint County Judge Allen Sturrock, as a Board Member of M.H.M.R. This will be for a two year period." All voted yes and none no.

Grace Bostick

Grace Bostick, Tyler County Clerk





ANN FONDREN
COUNTY AUDITOR
100 COURTHOUSE
WOODVILLE, TEXAS 75979

County of the Dogwood Festival

July 18, 1980

Allen Sturrock, County Judge
Maxie Riley, Commissioner, Pct. I
H.K. Lowe, Commissioner, Pct. II
Leon Fowler, Commissioner, Pct. III
Berton Odom, Commissioner, Pct. IV

Gentlemen:

By a request from Lewis Craven, Tyler County Sheriff, I am requesting a budget amendment to cover vacation relief for his secretary and one jailer.

The amendment is as follows:

<u>Account</u>	<u>From</u>	<u>To</u>
Gas, Oil, Grease	\$24,000.00	\$23,240.00
Vacation Relief, Others	-0-	760.00
Totals	\$24,000.00	\$24,000.00

This amendment will utilize only his original budgeted funds and no excess funds will be needed.

Sincerely,

Ann Fondren
County Auditor

201.5 P 893

REPORT 32-01-101

TYLER COUNTY DISBURSEMENT DATE 7/18/80
 TENATIVE DISBURSEMENTS B X Z

P O CLAIM NUMBER VENDOR NAME DESCRIPTION A DATE AMOUNT
 NUM NUMBER

B X ZCCOUNTY CLERK

TOTAL NON APPROVED

TOTAL APPROVED

TOTAL OUTSTANDING

10-4030-2000-3100 OFFICE SUPPLIES 00001 15392 HILL PRINTING BINDERS Y 07/18/80 177.61

10-4030-2000-3100 OFFICE SUPPLIES 00003 15393 STANDARD OFFICE EQUIP. PENS Y 07/18/80 66.78

10-4030-2000-3100 OFFICE SUPPLIES 00005 15326 WALRAVEN FORMS Y 07/18/80 20.50

10-4030-2000-3120 TELEPHONE 00001 15402 SOUTHWESTERN BELL TELE. PHONE BILL Y 07/18/80 31.11

10-4030-2000-3140 MACHINE RENTAL 00001 15391 XEROX CORPORATION LEASE Y 07/18/80 715.93

GENERAL FUND B X VETERANS SERVICE OFFICE

CLAIM TOTAL 1,011.93

10-4050-2000-3120 TELEPHONE 00001 15402 SOUTHWESTERN BELL TELE. PHONE BILL Y 07/18/80 14.23

GENERAL FUND B X ZUNKMAN

CLAIM TOTAL 14.23

10-4090-2000-2040 WORKERS COMPENSATION 00001 15411 IET WORKERS COMPENSATION JULY PREMIUM Y 07/18/80 361.64

10-4090-2000-3180 ASSOCIATION DUES 00001 15325 DEEP E. TEX. COUNCIL FY81 DUES Y 07/18/80 670.85

10-4090-2000-3530 SERVICE CONTRACTS 00001 15400 MONROE CALCULATOR CO SERVICE CONTRACT Y 07/18/80 59.00

10-4090-2000-3560 ADVERTISING 00001 15390 TYLER COUNTY ROOSTER BOARD OF EQUAL. ADV Y 07/18/80 38.40

10-4090-2000-4030 ELECTION EXPENSE 00001 15394 AUDIO VISUAL SERVICE SPEAKERS FOR ELECTION Y 07/18/80 284.00

10-4090-2000-4140 HOUSING TELEPHONE 00001 15402 SOUTHWESTERN BELL TELE. PHONE BILL Y 07/18/80 14.23

10-4090-2000-4150 CONTINGENCY FOR UNEMPLOYED 00001 15402 SOUTHWESTERN BELL TELE. EMPLOYMENT PHONE Y 07/18/80 14.23

10-4090-2000-4150 CONTINGENCY FOR UNEMPLOYED 00003 15323 VINDICATOR, INC. 2 DECATER RADARS Y 07/18/80 5,300.00

CLAIM TOTAL 6,742.35

GENERAL FUND B X ZDISTRICT CLERK

10-4350-2000-3100 OFFICE SUPPLIES 00001 15302 CITIZENS STATE BANK PRINTED CHECKS Y 07/18/80 33.49

Vol. 5 Pg. 894

REPORT 32-01-F01		TYLER COUNTY		DISBURSEMENT DATE 7/18/80		7/18/80	
		GENERAL FUND		B X Z			
TENTATIVE DISBURSEMENTS							
	P O	CLAIM			A	DUE	
	NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT
10-4350-2000-3100	OFFICE SUPPLIES	00003	15304	LEGAL DIRCT. PUBLISHING	BOOK-1980 TEXAS	Y 07/18/80	19.65
10-4350-2000-3100	OFFICE SUPPLIES	00005	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 07/18/80	20.00
10-4350-2000-3100	OFFICE SUPPLIES	00007	15303	STAFFORD LONDON CO.	DOCKET BOOK	Y 07/18/80	424.35
10-4350-2000-3100	OFFICE SUPPLIES	00009	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 07/18/80	29.25
10-4350-2000-3120	TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y 07/18/80	83.38
10-4350-2000-3140	MACHINE LEASE	00001	15305	XEROX CORPORATION	LEASE/JUNE	Y 07/18/80	250.00
CLAIM TOTAL							860.12
GENERAL FUND B X Z88TH JUDICIAL DISTRICT COURT							
10-4500-2000-3100	OFFICE SUPPLIES	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y 07/18/80	27.28
CLAIM TOTAL							27.28
GENERAL FUND B X Z1-A JUDICIAL DISTRICT COURT							
10-4520-2000-3380	STATE OF TEXAS VS. C. LEE	00001	15412	S.C. POWER	ST. OF FACTS/C. LEE	Y 07/18/80	1,868.60
CLAIM TOTAL							1,868.60
GENERAL FUND B X ZJUSTICE-OF-PEACE, PCT. I							
10-4550-2000-3100	OFFICE SUPPLIES	00001	15308	HENRY'S CABINET SHOP	BOOK CASE & LEGS	Y 07/18/80	56.00
10-4550-2000-3100	OFFICE SUPPLIES	00003	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 07/18/80	12.50
10-4550-2000-3100	OFFICE SUPPLIES	00005	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 07/18/80	5.95
10-4550-2000-3120	TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y 07/18/80	58.75
CLAIM TOTAL							133.20
GENERAL FUND B X ZJUSTICE-OF-PEACE, PCT. II							
10-4560-2000-3120	TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y 07/18/80	17.06
CLAIM TOTAL							17.06
GENERAL FUND B X ZJUSTICE-OF-PEACE, PCT. III							
10-4570-2000-3120	TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y 07/18/80	23.57
CLAIM TOTAL							23.57
GENERAL FUND B X ZJUSTICE-OF-PEACE, PCT. IV							

REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 7/18/80 7/18/80
 GENERAL FUND B X Z
 TENTATIVE DISBURSEMENTS

P O CLAIM	A	DUE			
NUM NUMBER VENDOR NAME DESCRIPTION	P	DATE	CLAIM TOTAL	AMOUNT	

GENERAL FUND B X ZCOUNTY ATTORNEY

10-4750-2000-3100 OFFICE SUPPLIES	00001	15401	HARTGRAPHIC INC.	OFFICE SUPPLIES	Y	07/18/80	39.02	
10-4750-2000-3100 OFFICE SUPPLIES	00003	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	43.70	
10-4750-2000-3100 OFFICE SUPPLIES	00005	15299	WEST PUBLISHING CO.	LAW BOOKS	Y	07/18/80	8.00	
10-4750-2000-3120 TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	16.45	
							CLAIM TOTAL	107.17

GENERAL FUND B X ZCOUNTY AUDITOR

10-4950-2000-3100 OFFICE SUPPLIES	00001	15322	GOVERNMENT INFO. SERVICE	SUBSCRIPTION GRS	Y	07/18/80	38.00	
10-4950-2000-3100 OFFICE SUPPLIES	00003	15310	MONROE CALCULATOR CO	SUPPLIES	Y	07/18/80	29.50	
10-4950-2000-3100 OFFICE SUPPLIES	00005	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	5.00	
10-4950-2000-3120 TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	64.50	
							CLAIM TOTAL	137.00

GENERAL FUND B X ZCOUNTY JUDGE

10-4960-2000-3100 OFFICE SUPPLIES	00001	15299	WEST PUBLISHING CO.	LAW BOOK	Y	07/18/80	8.00	
10-4960-2000-3120 TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	102.51	
							CLAIM TOTAL	110.51

GENERAL FUND B X ZCOUNTY TREASURER

10-4970-2000-3100 OFFICE SUPPLIES	00001	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	29.80	
10-4970-2000-3120 TELEPHONE	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	71.20	
							CLAIM TOTAL	101.00

GENERAL FUND B X ZTAX-ASSESSOR COLLECTOR

10-4990-2000-3100 OFFICE SUPPLIES	00001	15401	HARTGRAPHIC INC.	OFFICE SUPPLIES	Y	07/18/80	40.34
10-4990-2000-3100 OFFICE SUPPLIES	00003	15398	N.C.R. CORP.	OFFICE SUPPLIES	Y	07/18/80	14.38
10-4990-2000-3100 OFFICE SUPPLIES	00005	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	129.60
10-4990-2000-3100 OFFICE SUPPLIES	00007	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	15.00

Vol. 5 P. 898

REPORT 32-01-R01		TYLER COUNTY		DISBURSEMENT DATE 7/18/80		7/18/80	
		GENERAL FUND		B X Z			
TENTATIVE DISBURSEMENTS							
	P O	CLAIM	VENDOR NAME	DESCRIPTION	A	DUE	AMOUNT
	NUM	NUMBER			P	DATE	
10-6410-2000-3400	00003	15315	BAYOU PLACE DEPELCHIN	CHILD CARE/C MASHTERE	Y	07/18/80	1,200.00
10-6410-2000-3400	00005	15314	MR. & MRS. J.C. MOTT	CHILD CARE/C PERKINS	Y	07/18/80	180.00
10-6410-2000-3400	00007	15313	MR. & MRS. R.A. LEE	CHILD CARE/L NIX	Y	07/18/80	156.00
10-6410-2000-3400	00009	15312	MARY LEE SCHOOL	GEO. & ROB. BROADIUS	Y	07/18/80	2,440.00
10-6410-2000-3410	00001	15317	J.B. BEST & CO.	CLOTHES/C MASHTERE	Y	07/18/80	57.00
10-6410-2000-3930	00001	15314	MR. & MRS. J.C. MOTT	FOR TB SKIN TEST	Y	07/18/80	2.00
10-6410-2000-3930	00003	15318	ACE DRUG MARTS, INC.	RX FOR GEO. BROADIUS	Y	07/18/80	3.75
						CLAIM TOTAL	4,058.75
GENERAL FUND B X Z AGEING SERVICE							
10-6420-2000-3100	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	22.23
10-6420-2000-3310	00001	15407	TYLER COUNTY R&B I	JUNE GAS FOR MINI-BUS	Y	07/18/80	153.30
10-6420-2000-3510	00001	15360	A-Z DISCOUNT AUTO PARTS	PARTS/MINI-BUS	Y	07/18/80	9.23
10-6420-2000-3510	00005	15403	DONS AUTO SALVAGE	OVER-HAUL MOTOR	Y	07/18/80	1,151.20
						CLAIM TOTAL	1,335.96
GENERAL FUND B X Z COUNTY EXTENSION OFFICE							
10-6650-2000-3100	00001	15408	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	07/18/80	9.40
10-6650-2000-3120	00001	15402	SOUTHWESTERN BELL TELE.	PHONE BILL	Y	07/18/80	73.76
						CLAIM TOTAL	83.16
GENERAL FUND B X Z ROAD & BRIDGE I							
TOTAL NON APPROVED							.00
TOTAL APPROVED							26,844.15
TOTAL OUTSTANDING							26,844.15
21-0000-1000-2040	00001	15411	DIET WORKERS COMPENSATION	JULY PREMIUM	Y	07/18/80	141.00
21-0000-2000-3300	00001	15342	WOODVILLE EXXON	TIRE REPAIR	Y	07/18/80	79.95
21-0000-2000-3310	00001	15345	J E GARINER OIL CO.	FUEL	Y	07/18/80	922.27
21-0000-2000-3320	00001	15357	GEORGE P. BANE	REPAIRS TO EQUIPMENT	Y	07/18/80	682.07

REPORT 32-01-R01		TYLER COUNTY ROAD & BRIDGE I B X Z TENATIVE DISBURSEMENTS			DISBURSEMENT DATE 7/18/80		7/18/80
P O	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	F	DATE	AMOUNT	
21-0000-2000-3320	MACHINERY MAINTENANCE	00003 15356	BIRDWELLS WELDING & MACH	REPAIRS TO EQUIPMENT	Y	07/18/80	40.00
21-0000-2000-3320	MACHINERY MAINTENANCE	00005 15352	DURHAM ELECTRIC CO.	REPAIRS TO EQUIPMENT	Y	07/18/80	45.75
21-0000-2000-3320	MACHINERY MAINTENANCE	00007 15354	KNAPP FORD SALES	PARTS	Y	07/18/80	39.75
21-0000-2000-3320	MACHINERY MAINTENANCE	00009 15353	PLAINS MACHINERY CO	GRADER BLADES	Y	07/18/80	162.00
21-0000-2000-3320	MACHINERY MAINTENANCE	00011 15355	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	07/18/80	383.94
21-0000-2000-3350	LUMBER & HARDWARE	00001 15347	WALMART	TOOLS	Y	07/18/80	146.00
21-0000-2000-3360	ASPHALT & ROAD OIL	00001 15343	TYCO FEED	UNLOADING PREMIX	Y	07/18/80	40.00
21-0000-2000-3430	UTILITIES & MISC.	00001 15346	ALLISONS, INC.	MACHETES & PADLOCK	Y	07/18/80	10.80
21-0000-2000-3430	UTILITIES & MISC.	00003 15344	FREEMAN HARDWARE	SUPPLIES	Y	07/18/80	72.00
21-0000-2000-3430	UTILITIES & MISC.	00005 15349	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y	07/18/80	20.67
21-0000-2000-3430	UTILITIES & MISC.	00007 15351	SENACA WATER SUPPLY CORP	COUNTY BARN UTILITIES	Y	07/18/80	6.00
21-0000-2000-3430	UTILITIES & MISC.	00009 15348	SOUTH MAGNOLIA DRIVE INN	ICE	Y	07/18/80	31.68
						TOTAL NON APPROVED	.00
						TOTAL APPROVED	2,823.88
						TOTAL OUTSTANDING	29,668.03
22-0000-1000-2040	WORKERS COMPENSATION	00001 15411	DET WORKERS COMPENSATION	JULY PREMIUM	Y	07/18/80	172.36
22-0000-2000-3300	TIRES, TUBES & REPAIRS	00001 15363	HENSARLING'S AUTO SERV.	TIRE REPAIRS	Y	07/18/80	48.00
22-0000-2000-3310	GAS, OIL & GREASE	00001 15367	ALLEN MACHINERY CO.	HYD. OIL	Y	07/18/80	41.80
22-0000-2000-3310	GAS, OIL & GREASE	00003 15364	J E GARDNER OIL CO	FUEL	Y	07/18/80	1,057.71
22-0000-2000-3320	MACHINERY MAINTENANCE	00001 15365	DURHAM SAW CO.	REPAIRS TO SAW	Y	07/18/80	8.45
22-0000-2000-3320	MACHINERY MAINTENANCE	00003 15366	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	07/18/80	97.91
22-0000-2000-3430	MISC. & UTILITIES	00001 15362	CHESTER WATER SUPPLY CO.	COUNTY BARN UTILITIES	Y	07/18/80	7.50
22-0000-2000-3430	MISC. & UTILITIES	00003 15361	SAM HOUSTON ELECTRIC CO.	COUNTY BARN UTILITIES	Y	07/18/80	3.15
22-0000-2000-3430	MISC. & UTILITIES	00005 15406	SOUTHWESTERN BELL TELE.	COMMISSIONERS PHONE	Y	07/18/80	24.83

Vol. 5 Pg 900

REPORT 32-01-101		TYLER COUNTY		DISBURSEMENT DATE 7/18/80		7/18/80	
		UNKNOWN		B X Z			
TENATIVE DISBURSEMENTS							
P O	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
TOTAL NON APPROVED						.00	
TOTAL APPROVED						1,461.71	
TOTAL OUTSTANDING						31,129.74	
23-0000-1000-2040	WORKERS COMPENSATION	00001 15411	DET WORKERS COMPENSATION	JULY PREMIUM	Y 07/18/80	203.84	
23-0000-2000-3150	ADMINISTRATIVE	00001 15368	CITY OF COLMESNEIL	CO. BARN UTILITIES	Y 07/18/80	18.98	
23-0000-2000-3150	ADMINISTRATIVE	00003 15371	FREEMAN HARDWARE	MIN I GO	Y 07/18/80	48.33	
23-0000-2000-3150	ADMINISTRATIVE	00005 15369	GULF STATES UTILITIES CO	UTILITIES-CO. BARN	Y 07/18/80	35.52	
23-0000-2000-3150	ADMINISTRATIVE	00007 15375	GULF WELDING SUPPLY CO	OXYGEN	Y 07/18/80	6.60	
23-0000-2000-3310	GAS, OIL & GREASE	00001 15370	J E GARDNER OIL CO	FUEL	Y 07/18/80	1,630.33	
23-0000-2000-3310	GAS, OIL & GREASE	00003 15373	JIMMY'S AUTO PARTS	OIL FILTERS	Y 07/18/80	24.67	
23-0000-2000-3320	MACHINERY MAINTENANCE	00001 15372	A-Z DISCOUNT AUTO PARTS	PARTS	Y 07/18/80	19.00	
23-0000-2000-3320	MACHINERY MAINTENANCE	00003 15378	ALLISON CHEVROLET	BATTERY & PARTS	Y 07/18/80	87.30	
23-0000-2000-3320	MACHINERY MAINTENANCE	00005 15377	MUSTANG TRACTOR	PARTS	Y 07/18/80	52.90	
23-0000-2000-3320	MACHINERY MAINTENANCE	00007 15374	PLAINS MACHINERY CO	GRADER BLADES	Y 07/18/80	162.00	
23-0000-2000-3320	MACHINERY MAINTENANCE	00009 15376	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y 07/18/80	196.77	
23-0000-2000-3330	CULVERTS	00001 15371	FREEMAN HARDWARE	CULVERTS	Y 07/18/80	118.80	
TOTAL NON APPROVED						.00	
TOTAL APPROVED						2,605.04	
TOTAL OUTSTANDING						33,734.78	
24-0000-1000-2040	WORKERS COMPENSATION	00001 15411	DET WORKERS COMPENSATION	JULY PREMIUM	Y 07/18/80	260.77	
24-0000-1000-2060	MATERNITY BENEFITS	00001 15388	JASPER MEMORIAL HOSPITAL	B.J. BENNETT-MATERNI	Y 07/18/80	413.60	
24-0000-2000-3300	TIRES, TUBES & REPAIRS	00001 15389	GOODYEAR SERVICE STORES	TIRES	Y 07/18/80	411.54	
24-0000-2000-3310	GAS, OIL & GREASE	00001 15379	J E GARDNER OIL CO	FUEL	Y 07/18/80	1,815.10	
24-0000-2000-3310	GAS, OIL & GREASE	00003 15324	GULF OIL CORP.	GAS	Y 07/18/80	7.20	

REPORT 32-01-R01		TYLER COUNTY		DISBURSEMENT DATE 7/18/80		7/18/80	
		ROAD & BRIDGE IV		B X Z			
TENTATIVE DISBURSEMENTS							
	P O	CLAIM	VENDOR NAME	DESCRIPTION	A	DUE	AMOUNT
	NUM	NUMBER			P	DATE	
24-0000-2000-3320		00001 15382	MUSTANG TRACTOR	PARTS	Y	07/18/80	113.27
24-0000-2000-3320		00003 15386	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	07/18/80	117.11
24-0000-2000-3320		00005 15387	GEORGE P. BANE	REPAIRS TO EQUIPMENT	Y	07/18/80	764.50
24-0000-2000-3330		00001 15381	FREEMAN HARDWARE	CULVERT	Y	07/18/80	117.00
24-0000-2000-3430		00001 15380	GULF STATES UTILITIES CO	UTILITIES-CO BARN	Y	07/18/80	15.96
24-0000-2000-3430		00003 15384	GULF WELDING SUPPLY CO	OXYGEN & SUPPLIES	Y	07/18/80	42.20
24-0000-2000-3430		00005 15383	MCINNIS HARDWARE	ICE & SUPPLIES	Y	07/18/80	47.05
						CLAIM TOTAL	11,015.93
ROAD & BRIDGE IV B X Z HOUSING & URBAN DEV. 77 GRANT							
						TOTAL NON APPROVED	.00
						TOTAL APPROVED	4,125.30
						TOTAL OUTSTANDING	37,860.08
28-6140-3000-3360		00001 130-77	MATHEWS CONSTRUCTION CO	RENTAL ON MIXER	Y	07/18/80	1,024.00
28-6140-3000-3360		00003 129-77	DIXIE MATERIALS, INC.	ASPHALT	Y	07/18/80	19,117.42
						CLAIM TOTAL	20,141.42
HOUSING & URBAN DEV B X Z FEDERAL REVENUE SHARING							
						TOTAL NON APPROVED	.00
						TOTAL APPROVED	20,141.42
						TOTAL OUTSTANDING	58,001.50
40-0000-3000-4210		00001 1150A	BURRIS TRANS. & STORAGE	FREIGHT BILL	Y	07/18/80	405.96
40-0000-3000-4210		00003 1157A	COMPUTER COMMAND CORP.	PAYMENT ON SOFTWARE	Y	07/18/80	1,875.00
40-0000-3000-4210		00005 1149A	W.C. ROYAL	SUPPLIES & CHAIR	Y	07/18/80	144.57
40-0000-3000-4210		00007 1148A	NATIONAL CASH REGISTER	DATA CARTRIDGE	Y	07/18/80	106.70
						TOTAL NON APPROVED	.00
						TOTAL APPROVED	2,532.23
						TOTAL OUTSTANDING	60,533.73
45-0000-3000-3100		00001 1185A	DET LICENSE COMPLICATION	DUPLICATE	Y	07/18/80	44.50

REPORT 32-01-ROI

TYLER COUNTY

DISBURSEMENT DATE 7/18/80

7/18/80

UNKNOWN R X Z

TENTATIVE DISBURSEMENTS

P O CLAIM	A	DUE			
NUM NUMBER	F	DATE	VENDOR NAME	DESCRIPTION	AMOUNT
45-0000-2000-3140	Y	07/18/80	INTERNATIONAL PAPER CO.	LAND LEASE	400.00
45-0000-2000-3900	Y	07/18/80	WOODVILLE AUTO PARTS	LOCK	4.50
				CLAIM TOTAL	3,003.31

UNKNOWN R X UNKNOWN

TOTAL NON APPROVED .00

TOTAL APPROVED 471.08

TOTAL OUTSTANDING 61,004.81

Vol. 5 Pg. 903

June 17, 1980

Mowing At the Tyler County
Airport

"Beginning at the corner of Highway
190 and County road, east and north"

I will mow for \$ 350.00

De Wayne Ling
P.O. Box 823
Doucette, Texas 75442

Phone; 283-3026

NO. _____ TIME: 9:15 AM

JUN 17 1980

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: Coelia Coelia

County of Tyler
Mowing At the Tyler County Airport

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, JULY 18 1980 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. REQUEST FROM SHERIFF CRAVENS.
3. APPROVE BILL ON COURT REPORTER.
4. APPOINT MEMBER TO M.M.M.R. BOARD.
5. AMEND BUDGET.



Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 8:25 ^{AM}

JUL 15 1980

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: Grace Phillips
Grace Phillips