

201.5 B. 904

FILED FOR RECORD 9-5-1980 at 2:00 o'clock P. M.  
DULY RECORDED: 9-9-1980 at 8:00 o'clock A. M.  
INSTRUMENT NO: GRACE BOSTICK TYLER CO. CLK.  
*Grace Bostick*

TYLER COUNTY COMMISSIONER'S COURT  
SPECIAL MEETING  
AUGUST 15, 1980 ---- 10:00 A.M.

A Special Meeting of the Commissioner's Court, met on Friday, August 15, 1980 at 10:00 a.m. All members being present. The meeting was opened with prayer by County Judge , Allen Sturrock.

Commissioner Riley made a motion to approve the paying of the bills as presented for payment by County Auditor, Ann Fondren, with the bill of probation mileage in question of reimbursement from Hardin County. The motion was seconded by Commissioner Odom. All voted yes and none no. SEE ATTACHED.

Judge Sturrock stated to the Court that it was time to be considering an audit firm to do the three year audit. Mr. Lynn Montes, cpa, a partner with Axley & Rode, reported to the Court the audit procedures that they intend to pursue in the event the firm is hired to do the audit. A motion was made by Commissioner Lowe and seconded by Commissioner Fowler to table the consideration of an audit firm until the next regular meeting. All voted yes and none no. SEE ATTACHED.

A motion was made by Commissioner Lowe for approval of Grady James to attend the J.P. School in Amarillo, Texas on September 23, 24 and 25th. This motion was seconded by Commissioner Riley. All voted yes and none no.

There were no bids received for converting a restroom for the handicapped in the Tax Collectors office. Commissioner Riley made a motion to close the bidding and go out for negotiations for converting the restroom. This motion was seconded by Commissioner Odom. All voted yes and none no.

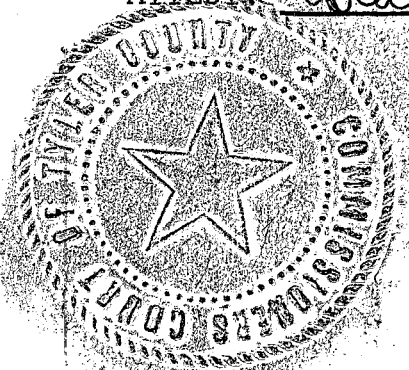
Commissioner Riley made a motion to grant permission for the officials planning to attend the conference in Austin, Texas on August 20, 21 and 22nd. Those planning to go need to make application with the auditors office. This motion was seconded by Commissioner Lowe. All voted yes and none no.

Commissioner Riley made a motion to finish the building that was intended for a terminal and a public meeting place at the Airport. This is with the understanding that it is a county building and no liens are against it. The motion was seconded by Commissioner Lowe. All voted yes and none no. SEE ATTACHED.

There being no further business, the meeting was adjourned.

THE COMMISSIONER'S COURT WENT INTO A BUDGET WORKSHOP.

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





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211018  
DOD Systems Group

REPORT 32-01-R01		TYLER COUNTY		DISBURSEMENT DATE 8/31/80		8/31/80	
		GENERAL FUND		F2 )			
		TENATIVE DISBURSEMENTS					
P O	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
10-4350-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	40.54	
10-4350-2000-3140	MACHINE LEASE	00001 15499	XEROX CORP.	PMY.-COPY MACHINE	Y 08/31/80	250.00	
						CLAIM TOTAL	722.58
		GENERAL FUND		F2 ) 88TH JUDICIAL DISTRICT COURT			
10-4500-2000-3100	OFFICE SUPPLIES	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	28.34	
						CLAIM TOTAL	28.34
		GENERAL FUND		F2 ) JUSTICE-OF-PEACE, FCT. I			
10-4550-2000-3100	OFFICE SUPPLIES	00001 15493	CENTURY II PRINTING	FORMS	Y 08/31/80	47.00	
10-4550-2000-3100	OFFICE SUPPLIES	00003 15487	STAFFORD LOWDON	FORMS	Y 08/31/80	8.22	
10-4550-2000-3100	OFFICE SUPPLIES	00005 15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 08/31/80	8.18	
10-4550-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	58.63	
						CLAIM TOTAL	122.03
		GENERAL FUND		F2 ) JUSTICE-OF-PEACE, FCT II			
10-4560-2000-3100	OFFICE SUPPLIES	00001 15487	STAFFORD LOWDON	DOCKET BOOKS	Y 08/31/80	142.44	
10-4560-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	14.51	
						CLAIM TOTAL	156.95
		GENERAL FUND		F2 ) JUSTICE-OF-PEACE, FCT III			
10-4570-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	27.75	
						CLAIM TOTAL	27.75
		GENERAL FUND		F2 ) JUSTICE-OF-PEACE, FCT. IV			
10-4580-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	23.96	
						CLAIM TOTAL	23.96
		GENERAL FUND		F2 ) COUNTY ATTORNEY			
10-4750-2000-3100	OFFICE SUPPLIES	00001 15495	INFO. GUIDE ON CO. GOV.	SUBSCRIPTION	Y 08/31/80	35.00	
10-4750-2000-3100	OFFICE SUPPLIES	00003 15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 08/31/80	29.25	
10-4750-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	22.67	
						CLAIM TOTAL	86.92
		GENERAL FUND		F2 ) COUNTY AUDITOR			
10-4950-2000-3100	OFFICE SUPPLIES	00001 15496	B&K VARIETY	SUPPLIES	Y 08/31/80	3.18	

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REPORT 32-01-R01		TYLER COUNTY		DISBURSEMENT DATE 8/31/80		8/31/80		
		GENERAL FUND		F2 )				
		TENATIVE DISBURSEMENTS						
	P O	CLAIM			A	DUE		
	NUM	NUMBER	VENDOR NAME	DESCRIPTION	F	DATE	AMOUNT	
10-4950-2000-3100	00003	15484	W.C. ROYLE	FENS	Y	08/31/80	13.25	
10-4950-2000-3120	00001	15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	76.47	
							CLAIM TOTAL	92.90
		GENERAL FUND		F2 )		COUNTY JUDGE		
10-4960-2000-3100	00001	15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	08/31/80	67.70	
10-4960-2000-3120	00001	15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	56.34	
							CLAIM TOTAL	124.04
		GENERAL FUND		F2 )		COUNTY TREASURER		
10-4970-2000-3100	00001	15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	08/31/80	9.05	
10-4970-2000-3120	00001	15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	50.14	
							CLAIM TOTAL	59.19
		GENERAL FUND		F2 )		TAX-ASSESSOR COLLECTOR		
10-4990-2000-3100	00001	15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	08/31/80	124.70	
10-4990-2000-3120	00001	15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	118.58	
10-4990-2000-4080	00001	15501	WESTERN DATA SERVICE INC	MO.LEASE & 1980 ROLL	Y	08/31/80	1,516.00	
							CLAIM TOTAL	1,759.28
		GENERAL FUND		F2 )		BUILDING MAINTENANCE		
10-5100-2000-3430	00001	15480	CITY OF WOODVILLE	UTILITIES	Y	08/31/80	124.16	
10-5100-2000-3430	00003	15487	GULF STATES UTILITIES	COURTHOUSE UTILITIES	Y	08/31/80	910.34	
10-5100-2000-3430	00005	15487	GULF STATES UTILITIES	SHERIFF TOWER	Y	08/31/80	27.91	
10-5100-2000-3500	00001	15478	GREENWOOD EXXON	GAS FOR LAWNMOWER	Y	08/31/80	3.55	
10-5100-2000-3500	00003	15477	SHEPHERDS LAUNDRY	JANITORS UNIFORMS	Y	08/31/80	15.00	
10-5100-2000-3500	00005	15522	SULLIVANS	JANITORS SUPPLIES	Y	08/31/80	111.30	
10-5100-2000-3500	00007	15523	CONSOLIDATED MKT.INC.	JANITORS SUPPLIES	Y	08/31/80	100.91	
10-5100-2000-3540	00001	15492	HENRY'S CABINET SHOP	STEP-WATER FOUNTIN	Y	08/31/80	18.75	
10-5100-2000-3540	00003	15479	PHILLIP'S HEATING	REPAIR AIRCOND. DOMIN	Y	08/31/80	29.50	

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 DDB Synmedia Group

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REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 8/31/80 8/31/80  
 GENERAL FUND P2 )  
 TENTATIVE DISBURSEMENTS

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A F	DU E DATE	AMOUNT
10-5100-2000-3540	00005 15546	WATTSCO CONTRACTORS	SERV. AIRCOND-SHERIFF	Y	08/31/80	29.00
CLAIM TOTAL						1,370.42

GENERAL FUND P2 ) TYLER COUNTY AIRPORT

10-5390-2000-3430	00001 15550	SAM HOUSTON ELECTRIC	UTILITIES-AIRPORT	Y	08/31/80	147.85
10-5390-2000-3430	00003 15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	47.79
10-5390-2000-3510	00001 15506	SULLIVANS	SUPPLIES	Y	08/31/80	25.04
CLAIM TOTAL						220.68

GENERAL FUND P2 ) SHERIFF DEPARTMENT

10-5650-2000-3100	00001 15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	08/31/80	114.00
10-5650-2000-3120	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y	08/31/80	220.11
10-5650-2000-3300	00001 15540	GOODYEAR SERVICE STORES	TIRES, BAL. & REPAIRS	Y	08/31/80	444.25
10-5650-2000-3310	00001 15529	H.L.L. JACKSON GULF DISTR.	GAS	Y	08/31/80	890.10
10-5650-2000-3310	00003 15530	EXXON CO. USA	GAS & SERVICE	Y	08/31/80	210.95
10-5650-2000-3310	00005 15531	GULF OIL CORP.	GAS	Y	08/31/80	43.38
10-5650-2000-3310	00007 15532	CONOCO INC.	GAS	Y	08/31/80	119.26
10-5650-2000-3310	00009 15534	MOBIL OIL CREDIT CORP.	GAS	Y	08/31/80	372.77
10-5650-2000-3310	00011 15533	TEXACO INC.	GAS	Y	08/31/80	171.52
10-5650-2000-3310	00001 15532	CONOCO INC.	BATTERY	Y	08/31/80	64.85
10-5650-2000-3510	00003 15534	MOBIL OIL CREDIT CORP.	BATTERY	Y	08/31/80	21.35
10-5650-2000-3510	00005 15536	LAMAR CONNER AUTO REPAIR	REPAIRS TO VEHICLE	Y	08/31/80	120.30
10-5650-2000-3510	00007 15537	KNAPP FORD SALES INC.	REPAIRS TO VEHICLES	Y	08/31/80	196.10
10-5650-2000-3510	00009 15538	ALLISONS CHEV. INC.	REPAIRS TO VEHICLES	Y	08/31/80	188.24
10-5650-2000-3510	00011 15539	DURHAM ELECTRIC CO.	REPAIRS TO VEHICLES	Y	08/31/80	42.50
10-5650-2000-3530	00001 15535	EASTEX COMMUNICATIONS	AUG-RADIO MAINT.	Y	08/31/80	182.00
10-5650-2000-3900	00001 15541	TYCO FEED CO.	WEIGHT TICKETS	Y	08/31/80	6.00

10-5650-2000-3310 *Gas* 15469 *Gulf Oil* *Gas* 62.92

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Systems Group

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REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 8/31/80 8/31/80  
 GENERAL FUND P2 )  
 TENTATIVE DISBURSEMENTS

P D	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
10-5650-2000-3900	MISCELLANEOUS	00003 15543	SULLIVANS	MISC.	Y 08/31/80	5.21	
10-5650-2000-3910	PRISONERS MEALS	00001 15542	THE PHELAN CO.	FOOD FOR PRISONERS	Y 08/31/80	66.75	
10-5650-2000-3910	PRISONERS MEALS	00003 15544	S. MAGNOLIA GROC.	FOOD FOR PRISONERS	Y 08/31/80	23.33	
10-5650-2000-3910	PRISONERS MEALS	00005 15545	BROOKSHIRE BROS.	FOOD FOR PRISONERS	Y 08/31/80	109.79	
				CLAIM TOTAL		3,612.76	

GENERAL FUND P2 ) ALL OTHER LAW ENFORCEMENT

10-5850-2000-3100	IPS SUPPLIES	00001 15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 08/31/80	14.50	
10-5850-2000-3120	TELEPHONE, IPS	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	125.43	
				CLAIM TOTAL		139.93	

GENERAL FUND P2 ) FOSTER CHILD CARE

10-6410-2000-3400	ROOM & BOARD	00001 15488	BAYOU PLACE	CHILD CARE, MASHTERE	Y 08/31/80	1,240.00	
10-6410-2000-3400	ROOM & BOARD	00003 15489	MR. & MRS. J.C. MOTT	C.D. PERKINS	Y 08/31/80	186.00	
10-6410-2000-3400	ROOM & BOARD	00005 15490	MARY LEE SCHOOL	GEO. & RBT. BROADBUSH	Y 08/31/80	2,520.00	
				CLAIM TOTAL		3,946.00	

GENERAL FUND P2 ) AGEING SERVICE

10-6420-2000-3100	OFFICE SUPPLIES	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	21.82	
10-6420-2000-3310	GAS & OIL	00001 15491	HENSARLING AUTO SERVICE	COOLANT	Y 08/31/80	2.10	
10-6420-2000-3310	GAS & OIL	00003 15486	WOODVILLE AUTO PARTS	COOLANT	Y 08/31/80	4.95	
10-6420-2000-3310	GAS & OIL	00005 15507	ROAD & BRIDGE 1	REIMB. GAS	Y 08/31/80	146.86	
10-6420-2000-3510	REPAIRS TO BUS	00001 15485	TURNERS RADIATOR SHOP	RADIATOR REPAIR	Y 08/31/80	8.00	
				CLAIM TOTAL		183.73	

GENERAL FUND P2 ) COUNTY EXTENSION OFFICE

10-6650-2000-3100	OFFICE SUPPLIES	00001 15496	B&K VARIETY	SUPPLIES	Y 08/31/80	1.04	
10-6650-2000-3100	OFFICE SUPPLIES	00003 15476	LUFKIN TYPEWRITER	OFFICE SUPPLIES	Y 08/31/80	36.90	
10-6650-2000-3100	OFFICE SUPPLIES	00005 15554	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 08/31/80	25.20	
10-6650-2000-3120	TELEPHONE	00001 15564	SOUTHWESTERN BELL	TELEPHONE	Y 08/31/80	73.58	

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DEED Systems Group

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	IUE DATE	AMOUNT
CLAIM TOTAL						136.72

GENERAL FUND F2 ) UNKOWN

TOTAL NON APPROVED

.00

TOTAL APPROVED

14,750.22  
~~14,457.30~~ Gen.

TOTAL OUTSTANDING

14,687.30

21-R+BT

21-0000-1000-2040	WORKERS COMPENSATION	00001	15475	DEEP E. TEX. WORK. COMP.	AUGUST PREMIUM	Y	08/31/80	141.00
21-0000-1000-2040	WORKERS COMPENSATION	00003	15566	DET WORK.COMP.	SEPT. WORK.COMP.	Y	08/31/80	141.00
21-0000-2000-3300	TIRES, TUBES & REPAIRS	00001	15515	WOODVILLE EXXON	TIRE REPAIRS	Y	08/31/80	50.40
21-0000-2000-3310	GAS, OIL, GREASE	00001	15510	J E GARDNER OIL CO	FUEL	Y	08/31/80	1,356.65
21-0000-2000-3310	GAS, OIL, GREASE	00003	15514	CONOCO INC.	GAS	Y	08/31/80	4.84
21-0000-2000-3320	MACHINERY MAINTENANCE	00001	15513	SMITHS EXXON	REPAIRS TO EQUIP.	Y	08/31/80	133.69
21-0000-2000-3320	MACHINERY MAINTENANCE	00003	15516	WOODVILLE AUTO PARTS	REPAIRS TO EQUIP.	Y	08/31/80	82.64
21-0000-2000-3320	MACHINERY MAINTENANCE	00005	15518	DURHAM ELECTRIC CO.	REPAIRS TO EQUIP.	Y	08/31/80	50.50
21-0000-2000-3320	MACHINERY MAINTENANCE	00007	15508	BIRDWELLS WELDING	REPAIRS TO EQUIP.	Y	08/31/80	24.00
21-0000-2000-3350	LUMBER & HARDWARE	00001	15509	SULLIVANS	SUPPLIES	Y	08/31/80	23.21
21-0000-2000-3430	UTILITIES & MISC.	00001	15511	S.MAGNOLIA GROC.	ICE	Y	08/31/80	36.63
21-0000-2000-3430	UTILITIES & MISC.	00003	15512	DAVIS FOOD MKT.	SUPPLIES & ICE	Y	08/31/80	5.03
21-0000-2000-3430	UTILITIES & MISC.	00005	15517	SENCEA WATER SUPPLY	UTILITIES-CO.BARN	Y	08/31/80	6.00
21-0000-2000-3430	UTILITIES & MISC.	00007	15519	GULF STATES UTILITIES	UTILITIES-CO.BARN	Y	08/31/80	43.28

TOTAL NON APPROVED

.00

TOTAL APPROVED

2,098.87 R+BT

TOTAL OUTSTANDING

16,786.17

22-R+BT

22-0000-1000-2040	WORKERS COMPENSATION	00001	15475	DEEP E. TEX. WORK. COMP.	AUGUST PREMIUM	Y	08/31/80	172.36
22-0000-1000-2040	WORKERS COMPENSATION	00003	15566	DET WORK.COMP.	SEPT. WORK.COMP.	Y	08/31/80	172.36
22-0000-2000-3310	GAS, OIL & GREASE	00001	15562	J.E. GARDNER OIL CO.	FUEL	Y	08/31/80	1,954.95

REPORT 32-01-RO1

TYLER COUNTY  
UNKNOWN  
TENATIVE DISBURSEMENTS

DISBURSEMENT DATE 8/31/80

8/31/80

F2 )

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P O CLAIM	NUM	NUMBER	VENDOR NAME	DESCRIPTION	A	DUE	AMOUNT
					F	DATE	
22-0000-2000-3320	00001	15555	ALLEN MACHINERY CO.	PARTS & OIL	Y	08/31/80	70.49
22-0000-2000-3320	00003	15558	DURHAM SAW CO.	PARTS	Y	08/31/80	19.95
22-0000-2000-3320	00005	15559	WOODVILLE AUTO PARTS	REPAIRS TO EQUIP.	Y	08/31/80	405.38
22-0000-2000-3320	00007	15560	GEO.P. BANE INC.	PARTS	Y	08/31/80	135.81
22-0000-2000-3320	00009	15561	JO-BE EQUIP.	PARTS	Y	08/31/80	4.36
22-0000-2000-3330	00001	15556	FREEMAN HDW. & BLDG.SUP.	CULVERTS	Y	08/31/80	412.24
22-0000-2000-3350	00001	15574	R.K. BELL	NAIL DRIVER	Y	08/31/80	35.00
22-0000-2000-3430	00001	15497	SAM HOUSTON ELECTRIC	UTILITIES-CO.BARN	Y	08/31/80	3.21
22-0000-2000-3430	00003	15557	CHESTER WATER SUPPLY	UTILITIES-CO.BARN	Y	08/31/80	7.50

TOTAL NON APPROVED .00

TOTAL APPROVED 3,393.61 *R.B.II*

*23-R.B.III*

TOTAL OUTSTANDING 20,179.78

23-0000-1000-2040	00001	15475	DEEP E. TEX. WORK. COMP.	AUGUST PREMIUM	Y	08/31/80	203.85
23-0000-1000-2040	00003	15566	DET WORK.COMP.	SEPT.-WORK.COMP.	Y	08/31/80	203.85
23-0000-2000-3150	00001	15547	CITY OF COLMESNEIL	UTILITIES-CO BARN	Y	08/31/80	18.53
23-0000-2000-3150	00003	15549	GULF STATES UTILITIES	UTILITIES-CO.BARN	Y	08/31/80	44.10
23-0000-2000-3150	00007	15553	SOUTHWESTERN BELL	COMM.OFFICE-PHONE	Y	08/31/80	14.23
23-0000-2000-3310	00001	15548	J.E. GARDNER OIL CO.	FUEL	Y	08/31/80	2,216.22
23-0000-2000-3320	00001	15551	GULF WEDLING SUPPLY	CHAIN SAW	Y	08/31/80	290.00
23-0000-2000-3320	00003	15551	GULF WEDLING SUPPLY CO.	PARTS & LABOR & CYLEN	Y	08/31/80	121.55
23-0000-2000-3320	00005	15552	RICHARDS ELECTRIC	REPAIRS TO EQUIPMENT	Y	08/31/80	124.35

15494 Allen Machinery  
15575 Mobil  
15576 Jimmy Auto Parts  
15578 Woodville Auto Parts  
15597 J.O. Harrington

TOTAL NON APPROVED 7.16

TOTAL APPROVED 3,377.32 *R.B.III*

*24-R.B.IV*

TOTAL OUTSTANDING 23,416.46

24-0000-1000-2040	00001	15475	DEEP E. TEX. WORK. COMP.	AUGUST PREMIUM	Y	08/31/80	260.78
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211010  
CIEG - Systems Group



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REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 8/31/80 8/31/80  
 ROAD & BRIDGE IV P2 )  
 TENTATIVE DISBURSEMENTS

P O CLAIM	P O CLAIM	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
NUM	NUMBER					
24-0000-1000-2040	WORKERS COMPENSATION	00003 15566	DET WORK. COMP.	SEPT.-WORK. COMP.	Y 08/31/80	260.78
24-0000-1000-2060	MATERNITY BENEFITS	00001 15481	J.R. SPENCER, MD	BERTIE L. BENNETT	Y 08/31/80	369.12
24-0000-2000-3310	GAS, OIL & GREASE	00001 15468	J E GARDNER OIL CO	FUEL	Y 08/31/80	1,915.66
24-0000-2000-3320	MACHINERY MAINTENANCE	00001 15474	GEO. P. BANE	PARTS	Y 08/31/80	34.22
24-0000-2000-3320	MACHINERY MAINTENANCE	00003 15473	B J SMITH EXXON	REPAIRS TO EQUIP.	Y 08/31/80	2.75
24-0000-2000-3320	MACHINERY MAINTENANCE	00005 15469	GULF WELDING SUPPLY CO	OXYGEN	Y 08/31/80	6.60
24-0000-2000-3320	MACHINERY MAINTENANCE	00007 15470	KNAPP FORD SALES INC.	REPAIRS TO EQUIP.	Y 08/31/80	39.82
24-0000-2000-3320	MACHINERY MAINTENANCE	00009 15472	WOODVILLE AUTO PARTS	REPAIRS TO EQUIP.	Y 08/31/80	65.63
24-0000-2000-3330	CULVERTS	00001 15471	FREEMAN HDW & BLDG	CULVERTS	Y 08/31/80	379.08
24-0000-2000-3430	MISC. & UTILITIES	00001 15467	GULF STATES UTILITIES	UTILITIES-CO. BARN	Y 08/31/80	16.93
TOTAL NON APPROVED						.00
TOTAL APPROVED						3,351.37 <i>R.B.W.</i>
TOTAL OUTSTANDING						26,767.83
<i>40- Rev. Share - Gen</i>						
40-0000-1000-4120	PROBATION DEPT.	00001 1171-A	SOUTHWESTERN BELL TELE.	PROBATION TELE.	Y 08/31/80	133.54
40-0000-1000-4120	PROBATION DEPT.	00003 1170A	CINDY JOHNSON	REIMB. ON JUVENILE	Y 08/31/80	188.25
40-0000-3000-4210	DATA PROCESSING SYSTEM	00001 1172A	NATIONAL CASH REGISTER	ACCT. SYSTEM 1980 PMT	Y 08/31/80	3,069.80
TOTAL NON APPROVED						.00
TOTAL APPROVED						3,391.59 <i>R.S.-Gen</i>
TOTAL OUTSTANDING						30,159.42
<i>45- Solid Waste - Rev. Share</i>						
45-0000-1000-2100	FRINGE BENEFITS	00001 <del>1169</del> 1174-A	DET WORK. COMP.	SOLID WASTE-AUG.	Y 08/31/80	66.58
45-0000-1000-2100	FRINGE BENEFITS	00003 1169-A	DET WORK. COMP.	SEPT.-WORK. COMP.	Y 08/31/80	66.58
45-0000-2000-3900	SUPPLIES	00001 1168 -A	SULLIVANS	PITCH FORK	Y 08/31/80	12.99
TOTAL NON APPROVED						.00
TOTAL APPROVED						146.15 <i>R.S. Solid Waste</i>
TOTAL OUTSTANDING						30,305.57
<i>46- Jail Const. - Rev. Sharing</i>						
46-0000-3000-3100	REPAIRS	00001 1167-A	TURNERS PLUMBING	JAIL RESTROOM REPAIR	Y 08/31/80	45.00

211018  
 CM-333 Systematic Group



BRANCH L. AXLEY, C.P.A.  
CARL F. RODE, C.P.A. (RET.)  
SAM TARRY, C.P.A.  
TUCKER WEEMS, C.P.A.  
A. WAYNE CORLEY, C.P.A.  
C. BYRON SMITH, C.P.A.  
LYNN MONTES, C.P.A.  
BRUCE SIEFFERT, C.P.A.  
PRYCE D. MENCE, C.P.A.  
DON DENNIS, C.P.A.  
J. LEON MANNING, C.P.A.  
HORACE CLIFTON, JR., C.P.A.  
ERNEST J. KING, C.P.A.

AXLEY & RODE  
CERTIFIED PUBLIC ACCOUNTANTS  
LUFKIN, TEXAS  
75901

June 30, 1980

LUFKIN, TEXAS 75901  
TELEPHONE 634-6621  
P.O. BOX 1388

NACOGDOCHES, TEXAS 75961  
TELEPHONE 569-9518  
420 NORTH STREET

CROCKETT, TEXAS 75835  
TELEPHONE 544-2256  
P.O. BOX 695

LIVINGSTON, TEXAS 77351  
TELEPHONE 327-3168  
619 N. WASHINGTON

261.5 P. 914

Honorable County Judge  
and Commissioners Court  
Tyler County  
Woodville, Texas

Members of the Court:

This letter will confirm the understanding between the Commissioners Court and Mr. Lynn Montes, a partner in this firm, concerning the examination of the financial statements of the following offices for the year ended December 31, 1980.

County Treasurer (Including Revenue Sharing Fund)  
County Clerk  
District Clerk  
Justice of Peace, Precinct No. 1 (To the extent deemed feasible)  
Justice of Peace, Precinct No. 2 (To the extent deemed feasible)  
Justice of Peace, Precinct No. 3 (To the extent deemed feasible)  
Justice of Peace, Precinct No. 4 (To the extent deemed feasible)  
County Tax Assessor-Collector

Our examination will be conducted in accordance with generally accepted auditing standards for State and Local Governmental Units and will include such tests of the accounting records and such other audit procedures as we consider necessary to enable us to render an opinion on the fairness of the financial statements which, with the exception of the Revenue Sharing Fund, will be prepared using the cash method of accounting. In addition, our examination of the Revenue Sharing Fund will be performed in accordance with the guidelines of the Office of Revenue Sharing. Our engagement will also include an examination of the various asset, liability, reserve and fund balance accounts for the aforementioned offices as of January 1, 1980.

An examination directed to the expression of an opinion on the financial statements is not primarily or specifically designed, and cannot be relied upon, to disclose defalcations or other similar irregularities should any exist, although their discovery may result. We will, however, inform you promptly of any findings that appear unusual or abnormal.

At the conclusion of the audit, we will submit a report which will include an opinion as to the fairness of the financial statements. Additionally, we will submit to you any suggestions for feasible improvements to internal control along with comments as to other accounting matters which we feel should be brought to your attention. Unless approved otherwise, the report and comments relating thereto will be presented to you not later than your last regularly scheduled meeting in the month of June, 1981.

Our fees are based upon the actual time of staff members assigned to the engagement applied to their standard billing rates, plus out-of-pocket expenses. The time expended will in a large part be affected by the state of the records, the complexity of the accounts and the degree of assistance and cooperation received from County Officials and personnel. We will meet with each office official to arrange as much assistance as is feasible in the preparation of schedules and other data so that our time will be minimized as much as possible. If at any time during the engagement any extraordinary matters come to our attention and an extension of our service appears to be required, we will proceed only after consultation with and approval by you or your representative. We estimate that the fee for this engagement will be in the \$16,000.00 - \$18,000.00 range, which we would bill on a monthly basis for services rendered the previous month, with the first billing to commence the month following the inception of our audit procedures.

If these arrangements meet with your approval, please have your representative sign the duplicate copy of this letter in the space provided and return it to us.

Very truly yours,

AXLEY & RODE

TUCKER WEEMS, C.P.A.  
PARTNER

TTW:pac

cc: Mrs. Ann Fondren

Accepted By:

\_\_\_\_\_  
County Judge, Tyler County

\_\_\_\_\_  
Date

July 10, 1980

Judge Allen Sturrock  
and the Honorable Commissioners Court  
Tyler County Courthouse  
Woodville, Texas 75979

Vol. 5 Pg. 916

Gentlemen:

As you are aware approximately 2 years ago a movement was begun to construct an airport terminal building on County property at the Tyler County Airport. Funds, materials, equipment and labor were solicited for this project, at no cost to the County.

The program was initially headed by the then Mayor of Woodville, Terry Watts. Certain contributions were received, some indebtedness was incurred and the building was partially completed. Mr. Watts subsequently turned the handling of the building project over to the undersigned, who, along with several other interested parties, Joe Riley, Johnny Harris, and Jim Clark, executed a note at Citizens State Bank, in a sum sufficient, when added to the balance of funds on hand, to pay the outstanding indebtedness.

Additional work was performed and labor, materials and equipment donated and the building is substantially complete except for setting the plumbing fixtures, septic tank and tying into the water line and laying some floor covering. The debt due at the bank (which is unsecured) has a present balance of approximately \$3,000.00. There are no liens or other indebtedness as far as I know.

The building, as above stated, is on County property, was built for the use of the public utilizing the County Airport facilities and belongs to the County. It's completion is important so that it may be open to the Airport users. I am given to understand that with assurances that there are no claims or liens against the building, the County will assume the completion of the building. I have been notified of no other debts or liens.

James A. Clark, Attorney, has provided me with the accompanying letter concerning his search for evidence of debts and/or liens.

Yours very truly,



**JAMES A. CLARK**

ATTORNEY AT LAW

104 NORTH REID STREET  
WOODVILLE, TEXAS 75979

MAIL ADDRESS-P. O. BOX 957

TELEPHONE (713)  
283-2557

961.5 P. 917

July 10, 1980

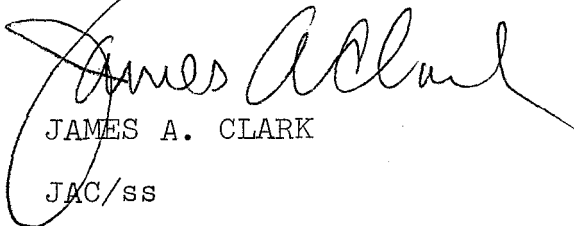
Honorable Commissioners Court  
Tyler County Courthouse  
Woodville, Tx. 75979

Gentlemen:

At the request of Commissioner Maxie Riley and G.D. "Bud" Byram, I have searched the records in the Tyler County Clerk's Office to ascertain if any liens have been filed concerning the Airport Terminal Building at the Tyler County Airport, which search I have made from January 1, 1977 through July 1, 1980, and find nothing of record.

The only indebtedness that I am acquainted with is an unsecured note at the Citizens State Bank, Woodville, Texas, which was executed jointly by G.D. "Bud" Byram, Joe Riley, Johnny V. Harris and myself, but this was not used as security.

Yours very truly,



JAMES A. CLARK  
JAC/ss

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

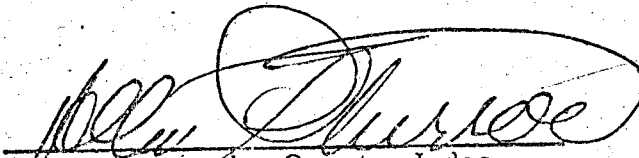
NOTICE is hereby given that Commissioners Court will hold it's  
Special meeting on FRIDAY, AUGUST 15 1980 at 10:00 A.M.  
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. APPROVE PAYING BILLS FROM AUDITORS OFFICE.
2. DISCUSS OUTSIDE AUDIT WITH AXLEY & RODE.
3. REQUEST FROM GRADY JAMES TO ATTEND J.P. SCHOOL IN AMERILLA ON SEPTEMBER 23, 24 and 25th.
4. TIME EXTENDED FROM MONDAYS AGENDA TO ACCEPT BIDS ON CONVERTING A RESTROOM FOR THE HANDICAPPED IN THE TAX ASSESSORS OFFICE.
5. PERMISSION FOR OFFICIALS PLANNING TO ATTEND CONFERENCE IN AUSTIN ON SEPTEMBER 21st. and 22nd.
6. AIRPORT.

10:30 A.M. to 12:00 noon

BUDGET WORKSHOP

  
Allen Sturreck, County Judge  
Tyler County, Texas

NO. \_\_\_\_\_ TIME: 9:30 PM

AUG 12 1980

GRACE BOSTICK, COUNTY CLERK  
TYLER COUNTY, TEXAS  
BY: 