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FILED FOR RECORD: 11-7- 1980 at 1:00 o'clock P M
DULY RECORDED: 11-15- 1980 at 4:00 o'clock A M
INSTRUMENT NO: _____

GRACE BOSTICK, TYLER COUNTY CLERK

Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
OCTOBER 16, 1980

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A Special Meeting of the Commissioner's Court, met on Thursday October 16, 1980 at 3:00 P.M. All members being present. The meeting was opened with prayer by County Judge Allen Sturrock.

A motion was made by Commissioner Odom and seconded by Commissioner Lowe to approve of paying the monthly Bills as submitted by County Auditor, Ann Fondren. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Fowler to accept the use of a road in Precinct I, from Mr. Jack C. Best. See attached agreement. All voted yes and none no.

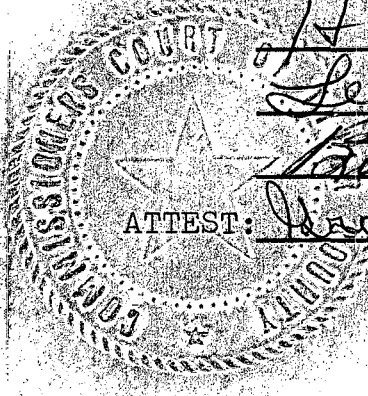
Commissioner Fowler made a motion which was seconded by Commissioner Odom to approve Elaine Owens, as Deputy in the County Clerk's Office. All voted yes and none no. Deputation attached.

Commissioner Riley made the motion which was seconded by Commissioner Fowler to approve the Bond for Linda Watford, who is in the District Clerk's Office. All voted yes and none no.

A motion was made by Commissioner Fowler and seconded by Commissioner Odom to accept the resignation of Mr. Lewis Hanks, as Election Judge in voting box #9, Pct. 3 (Emilee Ebenezer). This motion included, this replacement with Mr. John Edd Hanks as Election Judge and Mrs Della Hanks as Alternate Judge. All voted yes and none no.

There being no further business, the meeting adjourned.

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



COMMISSIONERS COURT CLAIM REGISTER

OCTOBER 16, 1980

REPORT 32-01-R01

TYLER COUNTY

DISBURSEMENT DATE 10/31/80

10/31/80

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TENTATIVE DISBURSEMENTS

P O CLAIM	A	DUE				
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT
				CLAIM TOTAL		.00
			*U*UU*U**U	COUNTY CLERK		
10-0403-0310-0000	OFFICE SUPPLIES	00001 15834	BROOKSHIRE BROTHERS	SUPPLIES	Y 10/31/80	7.56
10-0403-0312-0000	TELEPHONE	00001 15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	32.28
10-0403-0310-0000	OFFICE SUPPLIES	00005 15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 10/31/80	63.35
00007	15903	TRANSCONTINENTAL DISTR	TONER-XEROX MACHINE	Y	10/31/80	84.88

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10-0403-0310-0000	OFFICE SUPPLIES	00005	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	63.35	
10-0403-0310-0000	OFFICE SUPPLIES	00003	15903	TRANCONTINENTAL-DISTR.	TONER-XEROX-MACHINE	Y	10/31/80	86.98	
10-0403-0314-0000	LEASE EQUIP. & SUPPLIES	00001	15909	XEROX CORPORATION	MONTHLY PMT. & METER	Y	10/31/80	713.02	
10-0403-0310-0000	OFFICE SUPPLIES	00007	15910	HILL PRINTING-STATIONERY	BINDERS	Y	10/31/80	110.11	
								CLAIM TOTAL	1,013.30

GENERAL FUND *U*UU*U**UVETERANS SERVICE

10-0405-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	17.47	
								CLAIM TOTAL	17.47

GENERAL FUND *U*UU*U**UMISC. & NON-DEPT.

10-0409-0315-0000	DETCOG EXPENSE	00001	15836	DOGWOOD COUNTRY CLUB	CO. SHARE DETCOG MEET	Y	10/31/80	25.00	
10-0409-0310-0000	COMM. COURT EXPENSE	00001	15893	SOUTHWESTERN BELL TELE	COMM. TELEPHONE	Y	10/31/80	1.85	
10-0409-0414-0000	HOUSING TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	HOUSEING TELEPHONE	Y	10/31/80	39.13	
10-0409-0356-0000	ADVERTISING	00003	15900	WOODSMAN PUBLISHING CO.	LEGAL NOTICE-S.W.	Y	10/31/80	25.50	
10-0409-0356-0000	ADVERTISING	00001	15911	TYLER COUNTY BOOSTER	LEGAL NOTICE-SHERIFF	Y	10/31/80	25.76	
								CLAIM TOTAL	117.24

GENERAL FUND *U*UU*U**UDISTRICT CLERK

10-0435-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	47.91	
10-0435-0314-0000	MACHINE LEASE	00001	15925	XEROX CORPORATION	COPY MACHINE-RENTAL	Y	10/31/80	250.00	
								CLAIM TOTAL	297.91

GENERAL FUND *U*UU*U**UB8TH DISTRICT COURT

10-0450-0310-0000	OFFICE SUPPLIES	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE-DIST JUDGE	Y	10/31/80	35.41	
								CLAIM TOTAL	35.41

GENERAL FUND *U*UU*U**U1A DISTRICT COURT

10-0452-0315-0000	COURT REPT. TRAVEL	00001	15835	POWER, SHIRLEY D.	MILEAGE-COURT REPORT	Y	10/31/80	261.00
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REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
 GENERAL FUND *U*UU*U**U
 TENATIVE DISBURSEMENTS

P O	CLAIM				A	IUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
						CLAIM TOTAL	261.00

GENERAL FUND *U*UU*U**UJP #1

10-0455-0310-0000	OFFICE SUPPLIES	00005	15833	HART-GRAPHICS	FORMS	Y	10/31/80	18.58
10-0455-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	45.35

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GENERAL FUND *U*UU*U**U*UJ #I

10-0455-0310-0000	OFFICE SUPPLIES	00005	15833	HART-GRAPHICS	FORMS	Y 10/31/80	18.58
10-0455-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	45.35
10-0455-0310-0000	OFFICE SUPPLIES	00001	15905	B&K VARIETY	SUPPLIES	Y 10/31/80	.70
10-0455-0310-0000	OFFICE SUPPLIES	00009	15913	BENNETTS PRINTING	COMMITMENT FORMS	Y 10/31/80	6.19
10-0455-0310-0000	OFFICE SUPPLIES	00003	15914	CENTURY 11 PRINTING	COMPLAINTS	Y 10/31/80	56.00
10-0455-0310-0000	OFFICE SUPPLIES	00011	15915	TEXAS SAFETY ASSOC.	REFERRAL FORMS	Y 10/31/80	14.15
10-0455-0310-0000	OFFICE SUPPLIES	00007	15916	LUFKIN TYPEWRITER	RIBBONS	Y 10/31/80	21.90
CLAIM TOTAL							162.87

GENERAL FUND *U*UU*U**U*UJ #III

10-0457-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	29.38
CLAIM TOTAL							29.38

GENERAL FUND *U*UU*U**U*UJ #IV

10-0458-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	31.92
CLAIM TOTAL							31.92

GENERAL FUND *U*UU*U**UNON-DEPT. COURT

10-0465-0338-0000	COURT APPTD. ATTORNEY	00001	15841	MANN,ROBERT-ATTY.	JERUE & GAGER	Y 10/31/80	100.00
CLAIM TOTAL							100.00

GENERAL FUND *U*UU*U**UDISTRICT ATTORNEY

10-0470-0310-0000	OFFICE SUPPLIES	00001	15833	HART-GRAPHICS	FORMS	Y 10/31/80	22.02
CLAIM TOTAL							22.02

GENERAL FUND *U*UU*U**UCOUNTY ATTORNEY

10-0475-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	111.53
10-0475-0310-0000	OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y 10/31/80	9.30
CLAIM TOTAL							120.83

GENERAL FUND *U*UU*U**UCOUNTY AUDITOR

10-0495-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y 10/31/80	77.85
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REPORT 32-01-R01

TYLER COUNTY
GENERAL FUND
TENATIVE DISBURSEMENTS

DISBURSEMENT DATE 10/31/80

10/31/80

P O CLAIM NUM NUMBER	VENDOR NAME	DESCRIPTION	A P	IUE DATE	AMOUNT
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10-0495-0312-0000 TELEPHONE 00001 15893 SOUTHWESTERN BELL TELE TELEPHONE Y 10/31/80 77.85

REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
 GENERAL FUND *U*UU*U**U
 TENTATIVE DISBURSEMENTS

	P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DUE DATE	AMOUNT
10-0495-0310-0000 OFFICE SUPPLIES	00003	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	100.00
10-0495-0310-0000 OFFICE SUPPLIES	00005	15904	OFFICE SUPPLY CENTER	STORAGE BOXES	Y	10/31/80	25.80
10-0495-0310-0000 OFFICE SUPPLIES	00001	15905	B&K VARIETY	SUPPLIES	Y	10/31/80	4.39
				CLAIM TOTAL			208.04

GENERAL FUND *U*UU*U**UCOUNTY JUDGE

10-0496-0310-0000 OFFICE SUPPLIES	00003	15830	WEST PUBLISHING CO.	LAW BOOKS	Y	10/31/80	62.25
10-0496-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	98.42
10-0496-0310-0000 OFFICE SUPPLIES	00001	15921	LUFKIN TYPEWRITER	RIBBONS	Y	10/31/80	5.40
				CLAIM TOTAL			166.07

GENERAL FUND *U*UU*U**UCOUNTY TREASURER

10-0497-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	39.97
10-0497-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	2.10
				CLAIM TOTAL			42.07

GENERAL FUND *U*UU*U**UTAX-ASSESSOR-COLL.

10-0499-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	118.80
10-0499-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	5.15
10-0499-0408-0000 VALUATION SERVICES	00001	15897	WESTERN DATA SERVICES,	MONTHLY LEASE	Y	10/31/80	366.00
10-0499-0408-0000 VALUATION SERVICES	00003	15926	TY/CO TAX APPRAISAL DIST 1980	SHARE OF COST	Y	10/31/80	3,675.00
				CLAIM TOTAL			4,164.95

GENERAL FUND *U*UU*U**UBUILDING MAINTENANCE

10-0510-0310-0000 JANITORS SUPPLIES	00003	15834	BROOKSHIRE BROTHERS	SUPPLIES	Y	10/31/80	14.82
10-0510-0310-0000 JANITORS SUPPLIES	00005	15842	GREENWOOD EXXON	GAS	Y	10/31/80	2.44
10-0510-0310-0000 JANITORS SUPPLIES	00009	15882	SULLIVANS HARDWARE	SUPPLIES	Y	10/31/80	43.79
10-0510-0310-0000 JANITORS SUPPLIES	00007	15896	SHEPHERDS LAUNDRY	UNIFORMS-JANITORS	Y	10/31/80	30.00
10-0510-0343-0000 COURTHOUSE UTILITIES	00003	15898	GULF STATES UTILITIES	UTILITIES-COURTHOUSE	Y	10/31/80	1,000.34
10-0510-0343-0000 COURTHOUSE UTILITIES	00001	15901	CITY OF WOODVILLE	UTILITIES-COURTHOUSE	Y	10/31/80	

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10-0499-0310-0000	OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	5.15	
10-0499-0408-0000	VALUATION SERVICES	00001	15897	WESTERN DATA SERVICES,	MONTHLY LEASE	Y	10/31/80	366.00	
10-0499-0408-0000	VALUATION SERVICES	00003	15926	TY/CO TAX APPRAISAL DIST	1980 SHARE OF COST	Y	10/31/80	3,675.00	
								CLAIM TOTAL	4,164.95

GENERAL FUND *U*UU*U**UBUILDING MAINTENANCE

10-0510-0310-0000	JANITORS SUPPLIES	00003	15834	BROOKSHIRE BROTHERS	SUPPLIES	Y	10/31/80	14.82
10-0510-0310-0000	JANITORS SUPPLIES	00005	15842	GREENWOOD EXXON	GAS	Y	10/31/80	2.44
10-0510-0310-0000	JANITORS SUPPLIES	00009	15882	SULLIVANS HARDWARE	SUPPLIES	Y	10/31/80	43.79
10-0510-0310-0000	JANITORS SUPPLIES	00007	15896	SHEPHERDIS LAUNDRY	UNIFORMS-JANITORS	Y	10/31/80	30.00
10-0510-0343-0000	COURTHOUSE UTILITIES	00003	15898	GULF STATES UTILITIES	UTILITIES-COURTHOUSE	Y	10/31/80	1,000.34
10-0510-0343-0000	COURTHOUSE UTILITIES	00001	15901	CITY OF WOODVILLE	UTILITIES-COURTHOUSE	Y	10/31/80	102.66

REPORT 32-01-R01

TYLER COUNTY DISBURSEMENT DATE 10/31/80
 GENERAL FUND *U*UU*U**U
 TENTATIVE DISBURSEMENTS

10/31/80

P D	CLAIM					A	DUE		
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT			
10-0510-0354-0000	REPAIRS TO BUILDING	00001	15902	PHILLIPS HEATING & AIR	SERVICE CALL	Y	10/31/80	29.00	
10-0510-0354-0000	REPAIRS TO BUILDING	00003	15912	B&K VARIETY	FLYSWATTERS	Y	10/31/80	.98	
10-0510-0310-0000	JANITORS SUPPLIES	00011	15917	PARSLEY, J.R., INC.	SUPPLIES	Y	10/31/80	43.88	
10-0510-0354-0000	REPAIRS TO BUILDING	00005	15918	WATTSCO CONTRACTORS	SERVICE-AIRCOND.	Y	10/31/80	29.00	
10-0510-0354-0000	REPAIRS TO BUILDING	00007	15919	ALLISONS INC.	SUPPLIES	Y	10/31/80	89.90	
10-0510-0310-0000	JANITORS SUPPLIES	00001	15923	CONSOLIDATED MARKETING,	SUPPLIES	Y	10/31/80	97.24	
								CLAIM TOTAL	1,484.05

GENERAL FUND *U*UU*U**UTYLER CO. AIRPORT

10-0539-0354-0000	REPAIRS	00003	15868	SULLIVANS HARDWARE	SUPPLIES-REPAIRS	Y	10/31/80	46.39	
10-0539-0354-0000	REPAIRS	00001	15872	JIM MAHAN PLUMBING	REPAIR PLUMBING	Y	10/31/80	21.50	
10-0539-0343-0000	UTILITIES	00001	15893	SOUTHWESTERN BELL TELE	AIRPORT TELEPHONE	Y	10/31/80	77.94	
								CLAIM TOTAL	145.83

GENERAL FUND *U*UU*U**USHERIFF DEPT.

10-0565-0391-0000	PRISONERS MEALS	00001	15883	SOUTH MAGNOLIA DRIVE INN	FOOD FOR PRISONERS	Y	10/31/80	6.03
10-0565-0312-0000	TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	200.36

10-0565-0312-0000 TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	200.36	
10-0565-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	26.00	
							CLAIM TOTAL	232.39

GENERAL FUND *U*U*U**UALL OTHER LAW ENFORCE.

10-0585-0312-0000 DPS TELEPHONE	00001	15893	SOUTHWESTERN BELL TELE	TELEPHONE	Y	10/31/80	142.55	
10-0585-0312-0000 DPS TELEPHONE	00003	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	16.00	
							CLAIM TOTAL	158.55

GENERAL FUND *U*U*U**UCO. HEALTH & SANITATION

10-0630-0398-0000 FAUPER CARE	00001	15922	ANGELINA COUNTY	S.WOODCOCK-COMT.HEAR.	Y	10/31/80	98.00	
							CLAIM TOTAL	98.00

GENERAL FUND *U*U*U**UFOSTER CHILD CARE

10-0641-0393-0000 MEDICAL EXPENSE	00001	15906	ACE IRUG MART, INC.	RX-GEORGE BRADUS	Y	10/31/80	6.70
10-0641-0340-0000 ROOM & BOARD	00001	15907	BAYOU PLACE	CLARRISSA MASHTERE	Y	10/31/80	1,220.00

REPORT 32-01-R01 TYLER COUNTY DISBURSEMENT DATE 10/31/80 10/31/80
GENERAL FUND *U*U*U**U
TENATIVE DISBURSEMENTS

P O	CLAIM				A	DUE		
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT		
10-0641-0340-0000	ROOM & BOARD	00003	15908	MARY LEE SCHOOL	ROBERT BROADIUS	Y	10/31/80	1,220.00
							CLAIM TOTAL	2,446.70

GENERAL FUND *U*U*U**UAGEING SERVICE

10-0642-0310-0000 OFFICE SUPPLIES	00001	15893	SOUTHWESTERN BELL TELE	AGEING TELEPHONE	Y	10/31/80	21.82	
10-0642-0332-0000 REPAIRS TO BUS	00001	15895	HENSARLINGS AUTO SERV.	TIRE REPAIRS-MINI BUS	Y	10/31/80	5.00	
10-0642-0332-0000 REPAIRS TO BUS	00003	15899	TURNERS RADIATOR SHOP	REPAIRS-MINI BUS	Y	10/31/80	110.30	
							CLAIM TOTAL	137.12

GENERAL FUND *U*U*U**UCOUNTY EXTENSION

10-0665-0310-0000 OFFICE SUPPLIES	00001	15894	ROGERS OFFICE SUPPLY	OFFICE SUPPLIES	Y	10/31/80	34.60	
							CLAIM TOTAL	34.60

GENERAL FUND *U*U*U**UEXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 11,527.72

TOTAL OUTSTANDING 11,527.72

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TOTAL APPROVED 11,527.72

TOTAL OUTSTANDING 11,527.72

21-0611-0206-0000	MATERNITY BENEFITS	00003	15837	TYLER COUNTY HOSPITAL	J. NUGENT-MAT. BENEF.	Y	10/31/80	400.00
21-0611-0206-0000	MATERNITY BENEFITS	00001	15838	GARNER, CURTIS, M.D.	J. NUGENT-MAT. BENEFICI	Y	10/31/80	300.00
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00003	15858	RICHARDS ELECTRIC	PARTS	Y	10/31/80	36.10
21-0611-0332-0000	MACHINERY MAINTENANCE	00003	15869	WOODVILLE AUTO PARTS	PARTS	Y	10/31/80	94.97
21-0611-0331-0000	GAS, OIL, GREASE	00001	15870	JACKSON, H.L. GULF DIST	GAS NOZZLE	Y	10/31/80	22.05
21-0611-0390-0000	MISCELLANEOUS	00001	15871	SENACA WATER SUPPLY CORP	UTILITIES-CO. BARN	Y	10/31/80	6.00
21-0611-0332-0000	MACHINERY MAINTENANCE	00009	15873	ETOX INCORPORATED	OXYGEN	Y	10/31/80	30.58
21-0611-0332-0000	MACHINERY MAINTENANCE	00007	15874	BIRDWELLS WELDING	REPAIRS TO EQUIP.	Y	10/31/80	128.12
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00001	15875	JO-BE EQUIPMENT CO.	PARTS	Y	10/31/80	1.36
21-0611-0390-0000	MISCELLANEOUS	00005	15876	BOYKIN LUMBER CO.	SUPPLIES	Y	10/31/80	14.15
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00005	15877	WOODVILLE EXXON	TIRE REPAIRS	Y	10/31/80	24.00
21-0611-0332-0000	MACHINERY MAINTENANCE	00001	15878	TURNERS RADIATOR SHOP	RADIATOR REPAIRS	Y	10/31/80	8.00

REPORT 32-01-R01

TYLER COUNTY
UNKNOWN

DISBURSEMENT DATE 10/31/80

10/31/80

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TENATIVE DISBURSEMENTS

P O	CLAIM					A	DU	
NUM	NUMBER	VENDOR NAME	DESCRIPTION			P	DATE	AMOUNT
21-0611-0331-0000	GAS, OIL, GREASE	00003	15879	GARDNER, J.E., OIL CO.	FUEL	Y	10/31/80	1,281.45
21-0611-0330-0000	TIRES, TUBES, REPAIRS	00007	15880	PLAINS MACHINERY CO.	BLADES & PARTS	Y	10/31/80	181.58
21-0611-0390-0000	MISCELLANEOUS	00003	15884	SOUTH MAGNOLIA DRIVE INN	ICE	Y	10/31/80	49.50
21-0611-0332-0000	MACHINERY MAINTENANCE	00005	15885	BANE, GEORGE P.	REPAIRS TO EQUIP.	Y	10/31/80	681.69
							CLAIM TOTAL	3,259.55

UNKNOWN

*U*U*U**U*EXPENDITURES

91

001.6

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~~00001 15883 SOUTH MAGNOLIA DRIVE INN FOOD FOR PRISONERS Y 10/31/80 6.03~~

UNKNOWN

*U*U*U**U*EXPENDITURES

CLAIM TOTAL

3,259.55

TOTAL NON APPROVED .00

TOTAL APPROVED 3,259.55

TOTAL OUTSTANDING 14,787.27

22-0612-0330-0000	TIRES, TUBES, REPAIRS	00001	15844	GOODYEAR SERVICE STORES	TIRES	Y	10/31/80	81.29	
22-0612-0390-0000	MISC., UTILITIES	00003	15882	CHESTER WATER SUPPLY	UTILITIES-CO. BARN	Y	10/31/80	7.50	
22-0612-0390-0000	MISC., UTILITIES	00001	15886	SAM HOUSTON ELECTRIC CO.	COUNTY BARN UTILITIES	Y	10/31/80	3.18	
22-0612-0332-0000	MACHINERY MAINTENANCE	00001	15888	GULF WELDING SUPPLY CO	OXYGEN	Y	10/31/80	22.00	
22-0612-0331-0000	GAS, OIL, GREASE	00001	15889	GARDNER, J.E. , OIL CO.	GAS & OIL	Y	10/31/80	404.80	
22-0612-0330-0000	TIRES, TUBES, REPAIRS	00003	15890	OGDEN EXXON	TURE & LABOR	Y	10/31/80	35.00	
22-0612-0332-0000	MACHINERY MAINTENANCE	00003	15891	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	10/31/80	1,032.43	
22-0612-0333-0000	CULVERTS	00001	15892	FREEMAN HARDWARE	CULVERTS	Y	10/31/80	1,387.89	
								CLAIM TOTAL	2,974.09

UNKNOWN

*U*U*U**U*EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 2,974.09

TOTAL OUTSTANDING 17,761.36

23-0613-0332-0000	MACHINERY MAINTENANCE	00001	15856	COLMESNEIL CAR & TRUCK	REPAIRS TO EQUIPMENT	Y	10/31/80	101.95
23-0613-0332-0000	MACHINERY MAINTENANCE	00007	15857	MUSTANG TRACTOR & EQUIP.	REPAIRS TO EQUIPMENT	Y	10/31/80	358.44
23-0613-0332-0000	MACHINERY MAINTENANCE	00009	15859	RICHARDS ELECTRIC	SWITCH	Y	10/31/80	56.50

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TYLER COUNTY

DISBURSEMENT DATE 10/31/80

10/31/80

UNKNOWN

*U*U*U**U

TENATIVE DISBURSEMENTS

P D	CLAIM				A	DUE	
NUM	NUMBER	VENDOR NAME	DESCRIPTION	P	DATE	AMOUNT	
23-0613-0315-0000	ADMINISTRATIVE	00001	15860	ALLISONS CHEVROLET INC.	CUSHION	Y	10/31/80 9.10
23-0613-0331-0000	GAS, OIL, GREASE	00001	15861	GARDNER, J.E. , OIL CO.	GAS & OIL	Y	10/31/80 1,135.45
23-0613-0332-0000	MACHINERY MAINTENANCE	00005	15862	GULF WELDING SUPPLY CO	OXYGEN	Y	10/31/80 6.60
23-0613-0333-0000	CULVERTS	00001	15863	FREEMAN HARDWARE	CULVERTS	Y	10/31/80 2,000.00

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23-0613-0332-0000	MACHINERY MAINTENANCE	00001	15861	GARDNER, J.E., OIL CO.	GAS & OIL	Y	10/31/80	1,135.45	
23-0613-0333-0000	CULVERTS	00001	15863	GULF WELDING SUPPLY CO	OXYGEN	Y	10/31/80	6.60	
23-0613-0332-0000	MACHINERY MAINTENANCE	00011	15864	FREEMAN HARDWARE	CULVERTS	Y	10/31/80	2,060.10	
23-0613-0315-0000	ADMINISTRATIVE	00005	15865	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	10/31/80	642.23	
23-0613-0315-0000	ADMINISTRATIVE	00003	15866	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y	10/31/80	46.37	
23-0613-0332-0000	MACHINERY MAINTENANCE	00003	15867	CITY OF COLMESNEIL	COUNTY BARN UTILITIES	Y	10/31/80	18.50	
				DURHAM SAW CO.	SAW REPAIR	Y	10/31/80	9.75	
				UNKNOWN				CLAIM TOTAL	4,444.99

*U*UU*U**UEXFENDITURES

								TOTAL NON APPROVED	.00
								TOTAL APPROVED	4,444.99
								TOTAL OUTSTANDING	22,206.35
24-0614-0332-0000	MACHINERY MAINTENANCE	00001	15832	BANE, GEORGE F.	REPAIRS TO EQUIPMENT	Y	10/31/80	364.54	
24-0614-0330-0000	TIRES, TUBES, REPAIRS	00001	15845	GOODYEAR SERVICE STORES	TIRES	Y	10/31/80	231.52	
24-0614-0332-0000	MACHINERY MAINTENANCE	00005	15846	MUSTANG TRACTOR & EQUIP.	REPAIRS TO EQUIPMENT	Y	10/31/80	729.82	
24-0614-0390-0000	MISC., UTILITIES	00003	15847	MCINNIS HARDWARE	ICE & SUPPLIES	Y	10/31/80	99.94	
24-0614-0390-0000	MISC., UTILITIES	00005	15848	SPURGER GULF STATION	SUPPLIES	Y	10/31/80	11.05	
24-0614-0331-0000	GAS, OIL, GREASE	00001	15849	GARDNER, J.E., OIL CO.	GAS & OIL	Y	10/31/80	1,313.64	
24-0614-0332-0000	MACHINERY MAINTENANCE	00003	15850	GULF WELDING SUPPLY CO	OXYGEN	Y	10/31/80	6.60	
24-0614-0390-0000	MISC., UTILITIES	00001	15851	GULF STATES UTILITIES	COUNTY BARN UTILITIES	Y	10/31/80	18.46	
24-0614-0335-0000	LUMBER & HARDWARE	00001	15852	JASPER CREOSOTING CO.	CREOSOTE TIMBERS	Y	10/31/80	400.40	
24-0614-0333-0000	CULVERTS	00001	15853	FREEMAN HARDWARE	CULVERTS	Y	10/31/80	161.52	
24-0614-0332-0000	MACHINERY MAINTENANCE	00007	15854	WOODVILLE AUTO PARTS	REPAIRS TO EQUIPMENT	Y	10/31/80	341.21	
24-0614-0333-0000	CULVERTS	00003	15855	VANN WATER WELL SERVICE	CULVERTS	Y	10/31/80	298.50	

REPORT 32-01-R01

TYLER COUNTY
ROAD & BRIDGE IV
TENATIVE DISBURSEMENTS

DISBURSEMENT DATE 10/31/80

10/31/80

P O	CLAIM							
NUM	NUMBER	VENDOR NAME	DESCRIPTION	A	DU	P	DATE	AMOUNT
								CLAIM TOTAL
								3,977.20

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TYLER COUNTY
ROAD & BRIDGE IV *U*U*U**U
TENATIVE DISBURSEMENTS

DISBURSEMENT DATE 10/31/80

10/31/80

P O NUM	CLAIM NUMBER	VENDOR NAME	DESCRIPTION	A P	DATE	AMOUNT
						CLAIM TOTAL 3,977.20

ROAD & BRIDGE IV *U*U*U**U EXPENDITURES

TOTAL NON APPROVED .00

TOTAL APPROVED 3,977.20

TOTAL OUTSTANDING 26,183.55

40-0595-0409-0000 ALLEN SHIVERS LIBRARY 00001 1201-A HARDIN COUNTY UJU PROB/MAR-AUG 80 Y 10/31/80 1,950.00

40-0595-0450-3000 DATA PROCESSING SYSTEM 00001 1202-A ROYLE, W.C. DATA PROCESSING RACK Y 10/31/80 46.36

TOTAL NON APPROVED .00

TOTAL APPROVED 1,996.36

TOTAL OUTSTANDING 28,179.91

45-0595-0390-0000 SUPPLIES 00001 1203-A WOODVILLE AUTO PARTS SUPPLIES Y 10/31/80 159.23
CLAIM TOTAL 2,155.59

SOLID WASTE REV. SHA *U*U*U**U CAPITAL OUTLAY PROJECTS

TOTAL NON APPROVED .00

TOTAL APPROVED 159.23

TOTAL OUTSTANDING 28,339.14

76-0409-0354-0100 ELEVATOR EXPENSE 00001 15840 A/E PROJ. SERVICES ARCHITECT FEES-ELEVA Y 10/31/80 1,824.00
CLAIM TOTAL 1,824.00

UNKOWN *U*U*U**U CAPITAL OUTLAY PROJECTS

TOTAL NON APPROVED .00

TOTAL APPROVED 1,824.00

TOTAL OUTSTANDING 30,163.14

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THE STATE OF TEXAS)

COUNTY OF TYLER)

THAT

Jack C. Best

hereinafter called GRANTOR for and in consideration of the sum of One and No/100 (\$ 1.00) Dollars, the receipt of which is hereby acknowledged, have Granted, Sold and Conveyed, and by these presents do Grant, Sell and Convey unto THE PUBLIC and to the COUNTY COMMISSIONERS OF TYLER COUNTY, TEXAS, PRECINCT NO. 1, the FREE AND UNINTERRUPTED USE, LIBERTY, PRIVILEGE AND EASEMENT OF PASSING IN AND ALONG A CERTAIN WAY ACROSS A CERTAIN TRACT OF LAND SITUATED IN TYLER COUNTY, TEXAS, described as follows, to-wit:

(See Attached)

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

Hereby granting free ingress, egress, regress to and for the said Grantee, their successors, heirs and assigns and their tenants, by foot, wagon, automobile and other vehicles as by them shall be necessary or convenient at all times and seasons forever, in, along, upon and out of said way, in common with us, our heirs and assigns, and our tenants.

TO HAVE AND TO HOLD all and singular the said rights and privileges aforesaid to the said Grantee, their successors,

heirs and assigns, to their proper use and behoof, in common with us, our heirs and assigns, and our tenants.

WITNESS our hands this 13 day of OCTOBER 1980.

Jack C. Best

THE STATE OF TEXAS ☪
COUNTY OF TYLER ☪

Before me, the undersigned authority, on this day personally appeared JACK C. BEST known to me to be the person(s) whose name(s) is(are) subscribed to the foregoing instrument, and acknowledged to me that HE executed the same for the purpose and consideration therein expressed.

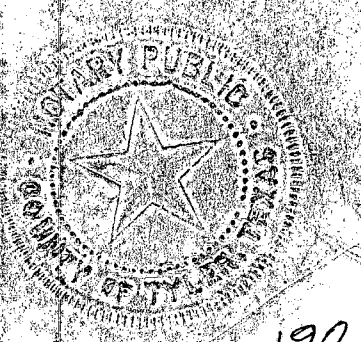
Given under my hand and seal of office this 13th day of OCTOBER, 19 80.

Rois L. Brockman

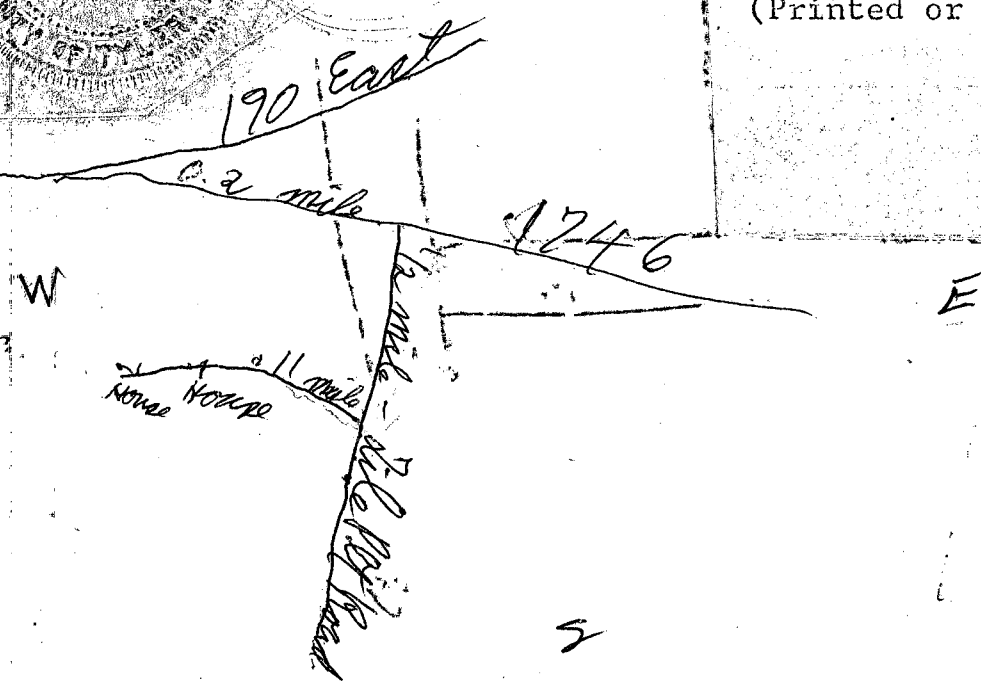
Notary Public in and for
County, Texas.

My commission expires 6-30-84

ROIS L. BROCKMAN
(Printed or stamped name of notary)



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NOTICE OF TIME AND PLACE OF MEETING
COMMISSIONER'S COURT
TYLER COUNTY, TEXAS


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

NOTICE is hereby given that Commissioner's Court will hold it's Special meeting on Thursday, October 16, 1980, at 3:00 p.m. in the Commissioner's Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

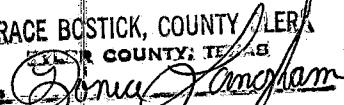
1. APPROVE PAYING BILLS FROM AUDITOR'S OFFICE.
2. APPROVE ELAINE OWENS AS DEPUTY IN THE COUNTY CLERK'S OFFICE.

3. Accept Road in Pet. In ^{10/15/80}
A. Fill vacancy ^{John} Estelle Judge V 9


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 1:00 

OCT 18 1980

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: 
NECE LANGHAM