

FILED FOR RECORD: 1-23 1986 at 11:00 o'clock A M  
 DULY RECORDED: 1-28 1986 at 9:00 o'clock A M  
 INSTRUMENT NO. \_\_\_\_\_ GRACE BOSTICK, TYLER CO. CLERK  
 Donece Gregory BY: Donece Gregory Deputy

VOL 011 PAGE 388

TYLER COUNTY COMMISSIONERS COURT  
 SPECIAL MEETING  
 January 16, 1986 --- 10:00 A.M.

A Special Meeting of the Commissioner's Court was held on Thursday, January 16, 1986 at 10:00 A.M. All members being present. The meeting was opened with prayer by Commissioner Jordan.

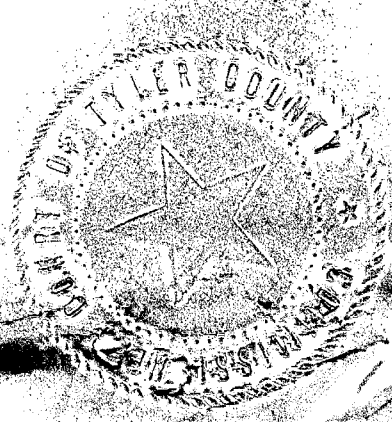
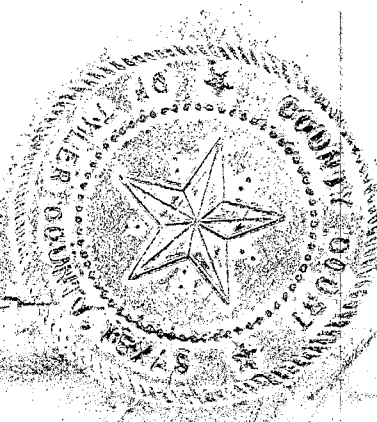
A motion was made by Commissioner Riley and seconded by Commissioner Commissioner Graham to approve payment of the bills as submitted by the County Auditor, Ann Strickland. All voted yes and none no. SEE ATTACHED.

Commissioner Graham made a motion to authorize Barbara Tolbert, County Tax Assessor & Collector, to hire an additional employee for a period of 30 days. The salary will be paid out of excess funds in Mrs. Tolbert's budget. The motion was seconded by Commissioner Jordan. All voted yes and none no.

A motion was made by Commissioner Riley to tentatively approve the architectural blue-prints of the New Jail. Some changes will be worked out between the Department of Public Safety offices and the Sheriff's Department offices of the jail plans. This motion was seconded by Commissioner Graham. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

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



**----- G.L. ACCT. # / DESCRIPTION -----**	REF. #	TOTAL POSTED
GENERAL FUND		
COMM. COURT APPROPRIATIONS		
1040109 PROBATION TELEPHONE		
AT&T INFORMATION SYSTEMS	22706	48.95
SOUTHWESTERN BELL TELE CO	22707	49.68
1040113 ADVERTISING		
WOODSMAN PUBLISHING CO.	22708	285.08
1040115 SERVICE CONTRACTS		
MONROE	22709	272.00
1040120 ASSOCIATION DUES		
DET DEVELOPMENT ASSN.	22710	145.00
1040121 DETCOG TRAVEL		
RILEY, MAXIE	22711	34.00
1040169 APPRAISEL DISTRICT SHARE		
TYLER CO. TAX APP. DIST.	22712	14491.19
1040190 HALLMARK VS TYLER COUNTY		
CRAVENS, DARGAN & CO	22713	2000.00
COUNTY CLERK:		
1040207 OFFICE SUPPLIES		
GREAT WESTERN SUPPLY DIV.	22714	39.60
ROGERS OFFICE SUPPLY	22715	15.88
1040209 TELEPHONE		
AT&T INFORMATION SYSTEMS	22716	52.10
SOUTHWESTERN BELL TELE CO	22717	61.56
1040214 BONDS, INSURANCE		
COLLIERS INSURANCE AGENCY	22718	119.00
1040218 LEASE EQUIPMENT		
HARRIS/3M DOCUMENT PROD	22719	847.76
XEROX CORPORATION	22720	710.35
3M WST4322.	22721	320.11
VETERANS SERVICE		
1040507 OFFICE SUPPLIES		
ROGERS OFFICE SUPPLY	22722	6.07
1040509 TELEPHONE		
SOUTHWESTERN BELL TELE CO	22723	28.48
DISTRICT CLERK		
1040707 OFFICE SUPPLIES		
ROGERS OFFICE SUPPLY	22724	106.87

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

## GENERAL FUND

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## DISTRICT CLERK

	STAFFORD-LOWDON CO.	22725	60.14
1040709	TELEPHONE		
	AT&T INFORMATION SYSTEMS	22726	51.00
	SOUTHWESTERN BELL TELE CO	22727	65.17
1040718	LEASE EQUIPMENT		
	XEROX CORPORATION	22728	26.56
	JURY ACCOUNT		
1040855	COURT APPOINTED ATTORNEYS		
	SMITH, JOE R., ATTY.	22729	350.00
1040861	PETIT JURORS		
	BROWN, PATRICIA, DIST. C.	22730	840.00
	88TH JUDICIAL DISTRICT		
1040909	TELEPHONE		
	AT&T INFORMATION SYSTEMS	22731	37.85
	-SOUTHWESTERN BELL TELE CO	22732	41.16
1040964	JUDICIAL DISTRICT EXPENSES		
	SECOND ADMIN. JUD. DIST.	22733	614.00
	JUSTICE-OF-PEACE, PCT. I		
1041107	OFFICE SUPPLIES		
	PRECISION PRINTING	22734	91.90
	ROGERS OFFICE SUPPLY	22735	63.77
	<del>WOODVILLE AUTO PARTS</del>	22736	91.00
	<i>WEST PUBLISHING</i>		
1041109	TELEPHONE		
	AT&T INFORMATION SYSTEMS	22737	15.00
	SOUTHWESTERN BELL TELE CO	22738	108.40
	JUSTICE-OF-PEACE PCT. III		
1041309	TELEPHONE		
	COLMESNEIL TELEPHONE CO.	22739	29.23
	CRIMINAL DISTRICT ATTORNEY		
1041907	OFFICE SUPPLIES		
	BOBS PRESCRIPTION SHOP	22740	79.75
	OFFICE SUPPLY CENTER	22741	52.30
	ROGERS OFFICE SUPPLY	22742	112.15
	W.C. ROYLE	22743	13.23
	<del>WOODVILLE AUTO PARTS</del>	22744	12.00
	<i>WEST PUBLISHING</i>		
1041909	TELEPHONE		
	AT&T INFORMATION SYSTEMS	22745	124.00

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

## GENERAL FUND

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G.L. ACCT. # / DESCRIPTION	REF. #	TOTAL POSTED
CRIMINAL DISTRICT ATTORNEY		
SOUTHWESTERN BELL TELE CO	22746	336.93
1041914 BONDS		
CLEMMONS INSURANCE AGENCY	22747	50.00
TAX OFFICE		
1042007 SUPPLIES		
LUFKIN TYPEWRITER	22748	32.50
ROGERS OFFICE SUPPLY	22749	144.23
1042009 TELEPHONE		
AT&T INFORMATION SYSTEMS	22750	75.44
SOUTHWESTERN BELL TELE CO	22751	105.81
1042014 BONDS		
COLLIERS INSURANCE AGENCY	22752	367.50
1042018 LEASE EQUIPMENT		
WESTERN DATA SERVICES, INC	22753	1711.50
COUNTY JUDGE		
1042107 OFFICE SUPPLIES		
LUFKIN TYPEWRITER	22754	11.00
ROGERS OFFICE SUPPLY	22755	13.50
WOODVILLE AUTO PARTS	22756	198.00
WEST PUBLISHING		
1042109 TELEPHONE		
AT&T INFORMATION SYSTEMS	22757	15.35
SOUTHWESTERN BELL TELE CO	22758	111.31
1042120 ASSOCIATION DUES		
CO. JUDGES & COMM. ASSOC.	22759	125.00
COUNTY AUDITOR		
1042207 OFFICE SUPPLIES		
INFORMATION GUIDE ON CO.	22760	54.00
ROGERS OFFICE SUPPLY	22761	12.18
1042209 TELEPHONE		
AT&T INFORMATION SYSTEMS	22762	4.50
SOUTHWESTERN BELL TELE CO	22763	51.20
COUNTY TREASURER		
1042307 OFFICE SUPPLIES		
ROGERS OFFICE SUPPLY	22764	16.96
1042309 TELEPHONE		
AT&T INFORMATION SYSTEMS	22765	2.65

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**----- G.L. ACCT. # / DESCRIPTION -----**	REF. #	TOTAL POSTED
GENERAL FUND		
COUNTY TREASURER		
SOUTHWESTERN BELL TELE CO	22766	42.71
SHERIFF DEPARTMENT		
1042607 OFFICE SUPPLIES		
ROGERS OFFICE SUPPLY	22767	94.05
1042609 TELEPHONE		
AT&T INFORMATION SYSTEMS	22768	131.25
SOUTHWESTERN BELL TELE CO	22769	474.79
1042624 TRAVEL & EDUCATION		
JAMES LEE CHAPMAN	22770	6.78
1042630 REPAIRS TO VEHICLES		
KNAPP FORD SALES, INC.	22771	8.94
MODICA BROS.	22772	16.50
MODICA BROS.	22773	16.50
MODICA BROS.	22774	163.12
WAL-MART STORE #283	22775	95.13
WOODVILLE AUTO PARTS	22776	153.96
1042632 GAS, OIL, GREASE		
CONOCO, INC.,	22777	13.44
DIAMOND SHAMROCK	22778	16.63
GARDNER OIL CO., J.E.	22779	1547.27
MOBIL OIL CREDIT CORP.	22780	33.37
TEXACO, INC.	22781	28.79
CHEVRON U.S.A. INC.	22782	55.45
1042633 RADIO MAINTENANCE		
BIG THICKET COMMUNICAT.	22783	559.00
1042634 LEASE EQUIPMENT/TELETYPE		
RACAL-MILGO	22784	182.00
1042637 CAMERAS, FILM		
JARROTTS PHARMACY	22785	17.13
WAL-MART STORE #283	22786	85.08
1042641 UNIFORMS		
JEFFERSON CLEANERS	22787	300.50
TYLER UNIFORM CO.	22788	520.70
1042642 EMPLOYEE PHYSICALS		
GILCHRIST, JOHN Q., M.D.	22789	20.00
TYLER COUNTY JAIL		
1042707 JAIL SUPPLIER		
WAL-MART STORE #283	22790	76.93
1042736 PRISONERS MEALS		
FAIRWAY FOODS	22791	407.23

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

## GENERAL FUND

## TYLER COUNTY JAIL

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1042798	MEDICAL & MISC. JAIL EXPENSE SWEARINGEN, R.E. MD DEPT. OF PUBLIC SAFETY	22792	14.00
1043007	OFFICE SUPPLIES LUFKIN TYPEWRITER OFFICE SUPPLY CENTER	22793 22794	11.00 63.75
1043009	TELEPHONE, DPS & P&W AT&T INFORMATION SYSTEMS AT&T INFORMATION SYSTEMS SOUTHWESTERN BELL TELE CO SOUTHWESTERN BELL TELE CO	22795 22796 22797 22798	5.46 9.28 125.38 66.16
1043038	UTILITIES GULF STATES UTILITIES FOSTER CHILD CARE	22799	154.12
1043571	ROOM & BOARD TYLER CO YOUTH DEV. CNTR. FREEMAN, ARTIE DALE BROWNGATE FARM HOWELL, BRANDI	22800 22801 22802 22803	45.00 342.00 135.00 261.00
	HEALTH & SANITATION		
1043649	AID TO INDIGENTS FRANKS CONOCO STATION SWEARINGEN, R.E. MD UNIV. OF TEXAS MED. BR. PROPANE SUPPLY, INC.	22804 22805 22806 22807	25.00 22.00 5.00 60.00
	SENIOR CITIZENS OFFICE		
1043707	OFFICE SUPPLIES OFFICE SUPPLY CENTER	22808	16.05
1043730	REPAIRS TO VEHICLES ALVA W. COOK, JR. MODICA BROS. THE TORQUE SHOP	22809 22810 22811	45.00 208.60 62.00
1043732	GAS & OIL HENSARLINGS AUTO SERVICE JACKSONS PETROLEUM PRODS.	22812 22813	18.00 214.48
1043738	UTILITIES AT&T INFORMATION SYSTEMS SOUTHWESTERN BELL TELE CO	22814 22815	9.27 58.78

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

GENERAL FUND

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COUNTY EXTENSION OFFICE

1043909	TELEPHONE SOUTHWESTERN BELL TELE CO TYLER COUNTY AIRPORT	22816	146.92
1044130	REPAIRS, MOWING NATIONAL AIRPORT EQUIP CO	22817	95.90
1044138	UTILITIES SOUTHWESTERN BELL TELE CO BUILDING MAINTENANCE	22818	16.54
1044207	JANITORS SUPPLIES A-1 EXTERMINATORS	22819	175.00
1044238	COURTHOUSE UTILITIES CITY OF WOODVILLE GULF STATES UTILITIES	22820 22821	1501.82 61.28

TOTAL CREDIT TO A/P 34,992.89- REF. # 22822

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

## ROAD &amp; BRIDGE I

## OPERATING EXPENSES

VOL 011 PAGE 395

2145128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	22823	26.54
	BRANCH MACHINE SHOP	22824	8.00
	DUBOSE & SON, W.A.	22825	555.79
	DURHAM AUTO ELECTRIC	22826	65.00
	GEORGE P. BANE, INC.	22827	480.72
	MUSTANG TRACTOR	22828	274.03
	TYLER COUNTY TRACTOR	22829	92.35
	WOODVILLE AUTO PARTS	22830	328.01
	WILLS, JAMES W.	22831	191.00
2145132	ROAD MATERIAL		
	TRIPLE S. CRUSHED STONE	22832	1704.28
2145135	UTILITIES		
	SENAKA WATER SUPPLY CORP.	22833	9.00
2145138	CONTRACT LABOR/LANDFILL		
	RAWLS, CHARLES	22834	1250.00
2145140	MISCELLANEOUS SUPPLIES		
	SULLIVANS HARDWARE	22835	34.52
2145143	OUT-OF-COUNTY TRAVEL		
	RILEY, MAXIE	22836	29.49

TOTAL CREDIT TO A/P	5,048.73-	REF. # 22837	
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## ROAD &amp; BRIDGE III

## OPERATING EXPENSES

VOL 011 PAGE 397

2345128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	22845	28.65
	ALLISON CHEVROLET CO.	22846	58.13
	ETOX, INC.	22847	11.70
	HEBERT GLASS COMPANY	22848	219.90
	JIMMYS AUTO PARTS	22849	334.77
	SHORTY ROSS	22850	50.00
	RICHARDS ELECTRIC	22851	50.00
	TIMBERMANS SUPPLY	22852	230.56
2345129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	22853	1851.92
2345133	LUMBER & HARDWARE		
	MARTINS TRU-VALUE HDWE.	22854	20.70
2345135	UTILITIES		
	COLMESNEIL TELEPHONE CO.	22855	69.83
	GULF STATES UTILITIES	22856	134.34
2345140	MISCELLANEOUS SUPPLIES		
	GRAHAMS GROCERY	22857	3.30
	HOLDERMANS BUILDING CENT.	22858	9.88
	NORTH MAGNOLIA GRO.	22859	84.09
	HILLTOP GROCERY	22860	39.88
	CAPITAL OUTLAY		
2345345	PURCHASE OF EQUIPMENT		
	CAPITAL CITY LEASING INC.	22861	1344.88

TOTAL CREDIT TO A/P      4,542.53-      REF. # 22862

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

## ROAD &amp; BRIDGE IV

## OPERATING EXPENSES

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2445128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	22863	22.91
	GULF WELDING	22864	16.00
	JASPER FORD TRACTOR	22865	139.80
	GEORGE P. BANE, INC.	22866	168.09
2445129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	22867	360.00
	JIMMY MOTT	22868	20.00
2445132	ASPHALT & ROAD OIL		
	TRIPLE S. CRUSHED STONE	22869	1797.72
2445135	UTILITIES		
	GULF STATES UTILITIES	22870	6.86
	SOUTHWESTERN BELL TELE CO	22871	4.38
	TYLER COUNTY WATER SUPPLY	22872	16.50
2445140	MISCELLANEOUS SUPPLIES		
	SPURGER MERCANTILE	22873	17.87
	MCINNIS HARDWARE	22874	6.05

## CAPITAL OUTLAY

2445345	PURCHASE OF EQUIPMENT		
	REPUBLIC BANK TYLER	22875	1042.65

TOTAL CREDIT TO A/P      3,618.83-      REF. # 22876

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GENERAL REVENUE SHARING

CULTURE & RECREATION:

VOL 011 PAGE 399

3047226	KIRBY MUSEUM MAINTENANCE		
	CHESTER WATER SUPPLY COR.	22877	9.00
	GULF STATES UTILITIES	22878	7.50

TOTAL CREDIT TO A/P                      16.50-                      REF. # 22879

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

LIBRARY FUND

MISCELLANEOUS:

VOL **011** PAGE **400**

3649250	LIBRARY BOOKS & SUPPLIES		
	SOUTHWESTERN BELL TELE CO	22880	25.11

TOTAL CREDIT TO A/P	25.11-	REF. # 22881	
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DATA PROCESSING FUND

OPERATING EXPENSES

VOL. **011** PAGE **401**

4545122	PROFESSIONAL SERVICES FRANK BIANCO	22882	122.50
4545145	COUNTY AUDITORS LEASE INTERNATION BUS. MACHINES	22883	272.71
4545146	ADULT PROBATION LEASE INTERNATION BUS. MACHINES	22884	500.00

TOTAL CREDIT TO A/P      895.21-      REF. # 22885

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

## CAPITOL IMPROVEMENT FUND

## COUNTY CLERK:

VOL 011 PAGE 402

4640245 COPY MACHINE XEROX CORPORATION DISTRICT CLERK	22886	8056.00
4640745 COPY MACHINE XEROX CORPORATION BUILDING MAINTENANCE	22887	8349.00
4644230 REPAIRS TO BUILDING		
BOYKIN LUMBER & SUPPLY	22888	38.53
HOLDERMANS BUILDING CENT.	22889	120.86
MAHAN PLUMBING	22890	107.72
SULLIVANS HARDWARE	22891	39.11
SULLIVANS HARDWARE	22892	173.22
WAL-MART STORE #283	22893	46.17

TOTAL CREDIT TO A/P      16,930.61-      REF. # 22894

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CRIMINAL DIST. ATTY FEE FU

MISCELLANEOUS:

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5049205 MISCELLANEOUS

MCCLUNG LAW BOOKS, INC.	22895	44.26
TEX LEGAL DIRECTORY	22896	32.59
TEX. DIST. & CO. ATTYS.	22897	100.00
TOWN & COUNTRY COMMUNICAT	22898	727.00
CO. ATTORNEY CHECK FUND	22899	607.08

TOTAL CREDIT TO A/P

1,510.93-

REF. # 22900



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

## ADULT PROBATION FUND

## OPERATING EXPENSES

VOL 011 PAGE 404

5345107	SUPPLIES & OTHER OPERATING EXP		
	ROGERS OFFICE SUPPLY	22901	43.45
	SOUTHWESTERN BELL TELE CO	22902	53.11
	WAL-MART STORE #283	22903	14.61
	WOORVILLE AUTO PARTS	22904	24.00
	<i>WEST PUBLISHING</i>		
5345111	PER DIEM		
	TEX PROB ASSOC	22905	50.00
5345122	PROFESSIONAL SERVICES		
	NEW INTERESTS, INC.	22906	60.00

TOTAL CREDIT TO A/P                      245.17-                      REF. # 22907

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REF. # TOTAL POSTED

JUVENILE PROBATION FUND

OPERATING EXPENSES

VOL 011 PAGE 405

5445107 SUPPLIES & OTHER OPERATING EXP  
SOUTHWESTERN BELL TELE CO

22908 20.12

TOTAL CREDIT TO A/P

20.12-

REF. # 22909

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 THURSDAY, JANUARY 16 19 86 at 10:00A.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 PLANS FOR NEW JAIL.

3. *Barbara Tolbert*  
*1-15-86 JLM*

*Time: 9:45 Am*

JAN 13 1986

GRACE BUSTON, COUNTY CLERK  
TYLER COUNTY, TEXAS

BY *Donna Gregory*

*Allen Sturrock*  
Allen Sturrock, County Judge  
Tyler County, Texas