

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
OCTOBER 14, 1994 --- 8:30 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 14th DAY OF OCTOBER, A.D. 1994
the Commissioners' Court in and for Tyler County, Texas convened in a
Regular 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:

JOYCE MOORE COUNTY AUDITOR

A motion was made by Commissioner Riley and seconded by Commissioner
Mahan to approve the minutes of September 12, 1994. All voted yes
and none no.

A motion was made by Commissioner Riley to approve the payment of
bills as submitted by the County Auditor, upon proper documentation
received by the Auditor. Commissioner Barnes seconded this motion.
All voted yes and none no. SEE GENERAL DISTRIBUTION LEDGER.

Commissioner Riley motioned to approve the line-item transfers,
within the respective departments, as submitted by the County
Auditor. Transfer within the budget are: County Court, County
Auditor, Road & Bridge #4 and Sanitary Landfill, Commissioners Court
Appropriation and Right of Way. Commissioner Barnes seconded this
motion. All voted yes and none no. SEE ATTACHED

A motion was made by Commissioner Riley and seconded by Commissioner
Barnes to table nominations to the Appraisal Review Board, until a
later date. All voted yes and none no.

Senior Warden, Larry Johns presented a Memorandum of Agreement which
would provide services performed by offenders from the Gib Lewis
Prison Unit. It was proposed that Tyler County would provide the
transportation of the offenders to the work sites. A motion was made
by Commissioner Riley to approve this agreement with the Gib Lewis
Unit. The motion was seconded by Commissioner Barnes. All voted yes
and none no. SEE ATTACHED MEMORANDUM OF AGREEMENT.

Commissioner Riley motioned the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....8:43 A.M.

SIGNED: Jerome Owens Jerome Owens, County Judge

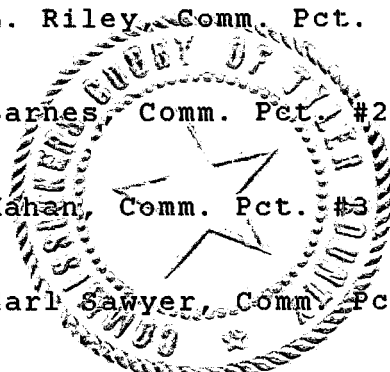
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1

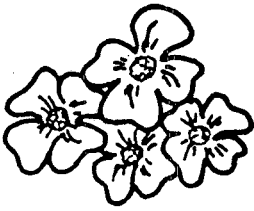
A. M. Barnes A. M. Barnes, Comm. Pct. #2

Jerry Mahan Jerry Mahan, Comm. Pct. #3

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

ATTEST: Donece Gregory Donece Gregory, County Clerk





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

County of the Dogwood Festival

(409) 283-3652

October 14, 1994

TO THE HONORABLE COMMISSIONERS' COURT:

The following bills were presented for payment to the Auditor's Office without proper documentation. The information has been requested and is on its way to our office.

We are requesting approval of payment upon receipt of the complete information.

Jimmy's Auto Parts, Sheriff's Dept., -----	\$ 7.61
Jimmy's Auto Parts, R&B II, -----	\$184.34
Jimmy's Auto Parts, R&B III, -----	\$270.92
Texas Outdoor Equipment, Sheriff's Dept. -----	\$ 57.80
AT&T, R&B III -----	\$ 6.80
Chevron USA, Inc., Sheriff's Dept. -----	\$ 11.26
GTE Mobilnet, R&B II (late bill) -----	\$ 20.72

Thank you,

Joyce Moore
 County Auditor

jm

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040108 POSTAGE FOR POSTAGE METER SANDRA CRITTENDEN	43906	75.00	10/13/94
1040109 PROBATION TELEPHONE SOUTHWESTERN BELL TELE CO	43907	116.88	10/13/94
1040113 ADVERTISING TYLER COUNTY BOOSTER	43908	480.24	10/12/94
1040131 TYLER COUNTY AGING CENTER TYLER CO. AGING SERVICES	43909	4500.00	10/12/94
1040150 ELECTION EXPENSE TEXAS COUNTY PRINTING	43910	1128.71	10/13/94
TEXAS COUNTY PRINTING	43911	475.64	10/13/94
1040193 CONTINGENCY FOR LEGAL FEES ZELESKEY & ASSOCIATES	43912	379.64	10/12/94
JANET M. CANTON	43913	100.60	10/12/94
1040198 MISCELLANEOUS EXPENSE CLINT O NEAL D.O.	43914	92.00	10/12/94
COUNTY CLERK:			
1040207 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	43915	60.28	10/12/94
JARROTT'S PHARMACY	43916	4.58	10/12/94
WAL-MART STORE #01-0288	43917	4.34	10/13/94
TRIAD TYPEWRITER CO.	43918	40.20	10/13/94
1040209 TELEPHONE SOUTHWESTERN BELL TELE CO	43919	82.23	10/13/94
A T&T LONG DISTANCE	43920	38.89	10/13/94
VETERANS SERVICE			
1040509 TELEPHONE SOUTHWESTERN BELL TELE CO	43921	39.16	10/13/94
A T&T LONG DISTANCE	43922	.27	10/13/94
DISTRICT CLERK			
1040707 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	43923	672.77	10/12/94
WEST PUBLISHING CO.	43924	15.00	10/13/94
VIKING OFFICE PRODUCTS	43925	9.15	10/13/94
TEXAS COUNTY PRINTING	43926	56.87	10/13/94
TEXAS COUNTY PRINTING	43927	201.99	10/13/94
1040709 TELEPHONE SOUTHWESTERN BELL TELE CO	43928	80.19	10/13/94

10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DISTRICT CLERK			
AT&T EQUIPMENT	43929	69.50	10/13/94
A T&T LONG DISTANCE	43930	25.80	10/13/94
88TH JUDICIAL DISTRICT			
1040909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43931	35.35	10/13/94
AT&T EQUIPMENT	43932	58.25	10/13/94
1-A JUDICIAL DISTRICT			
1041007 OFFICE SUPPLIES			
WEST PUBLISHING CO.	43933	16.00	10/13/94
1041024 COURT REPORTER TRAVEL/SUPPLIES			
PENGAD, INC.	43934	102.03	10/11/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	43935	49.23	10/12/94
WEST PUBLISHING CO.	43936	16.00	10/12/94
TYLER UNIFORM CO.	43937	63.90	10/13/94
1041109 TELEPHONE			
GTE MOBILNET	43938	57.16	10/12/94
SOUTHWESTERN BELL TELE CO	43939	86.82	10/13/94
A T&T LONG DISTANCE	43940	65.12	10/13/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43941	31.42	10/13/94
A T&T LONG DISTANCE	43942	6.51	10/13/94
COUNTY COURT			
1041543 AUTOPSIES			
JAMES R. BRUCE, M.D.	43943	1380.00	10/12/94
1041544 COMMITMENTS			
DEEP EAST TEX. MH-MR	43944	290.00	10/12/94
FAIRY UPSHAW	43945	193.00	10/12/94
FAIRY UPSHAW	43946	50.00	10/12/94
CRIMINAL DISTRICT ATTORNEY			
1041909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43947	173.09	10/13/94
AT&T EQUIPMENT	43948	60.00	10/13/94
A T&T LONG DISTANCE	43949	48.97	10/13/94
TAX OFFICE			
1042007 OFFICE SUPPLIES			
TRIAD TYPEWRITER CO.	43950	395.00	10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
TAX OFFICE			
1042009 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43951	269.44	10/13/94
AT&T EQUIPMENT	43952	94.15	10/13/94
A T&T LONG DISTANCE	43953	65.66	10/13/94
COUNTY JUDGE			
1042107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	43954	18.90	10/12/94
1042109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43955	101.97	10/13/94
A T&T LONG DISTANCE	43956	23.16	10/13/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	43957	17.94	10/12/94
VIKING OFFICE PRODUCTS	43958	21.89	10/12/94
CANDON U.S.A., INC.	43959	43.26	10/12/94
WAL-MART STORE #01-0288	43960	6.64	10/13/94
BROOKSHIRE BROS.	43961	4.76	10/13/94
1042209 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43962	36.26	10/13/94
A T&T LONG DISTANCE	43963	15.42	10/13/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	43964	224.00	10/12/94
VG-YOUNG INS. CO. GOV.	43965	5.50	10/13/94
1042309 TELEPHONE			
SOUTHWESTERN BELL TELE CO	43966	42.08	10/13/94
A T&T LONG DISTANCE	43967	17.04	10/13/94
1042312 TRAINING & EDUCATION			
MARILYN C GREEN TREAS.	43968	50.00	10/13/94
CONSTABLE, PCT. I			
1042409 TELEPHONE			
A T&T LONG DISTANCE	43969	1.43	10/13/94
CONSTABLE, PCT. II			
1042542 EMERGENCY EQUIPMENT			
WAL-MART STORE #01-0288	43970	59.83	10/12/94
1042543 RADIO & EQUIPMENT			
EASTEX COMMUNICATIONS	43972	61.00	10/12/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	43973	13.91	10/12/94
ROGERS OFFICE SUPPLY	43974	44.65	10/12/94
1042608 DEPUTIES SUPPLIES			
WAL-MART STORE #01-0288	43975	305.16	10/12/94
STERLING PUBLISHING	43976	215.75	10/12/94
GALL'S	43977	103.54	10/12/94
GALL'S	43978	117.31	10/12/94
LASER LABS INC	43979	129.50	10/12/94
LAW ENFORCEMENT TARGETS	43980	27.47	10/12/94
TEXAS STATE DISTRIBUTORS	43981	369.00	10/13/94
1042609 TELEPHONE			
GTE MOBILNET	43982	213.79	10/12/94
GTE MOBILNET	43983	98.35	10/12/94
SOUTHWESTERN BELL TELE CO	43984	599.49	10/13/94
A T&T LONG DISTANCE	43985	144.79	10/13/94
1042610 JAIL SUPPLIES			
BUTLER PAPER COMPANY	43986	440.53	10/11/94
WAL-MART STORE #01-0288	43987	53.90	10/12/94
CROWN CABLE TELEVISION	43988	54.45	10/12/94
1042628 REPAIRS TO VEHICLES			
A-Z DISCOUNT AUTO PARTS	43989	498.08	10/12/94
JO-BE AUTO PARTS	43990	20.58	10/12/94
KNAPP FORD SALES, INC.	43991	20.95	10/12/94
GRAFIX SHOPPE	43992	259.75	10/12/94
MODICA BROS.	43993	263.74	10/12/94
JO-BE AUTO PARTS	43994	15.45	10/13/94
1042629 GAS, OIL, GREASE			
MARSHALL'S CONOCO	43995	14.65	10/11/94
HICKMANS SALES	43996	13.49	10/11/94
HENSARLING AUTO SERVICE	43997	16.45	10/12/94
GARDNER OIL CO., J.E.	43998	1733.46	10/12/94
TEXACO, INC.	43999	52.18	10/12/94
MOTT BROTHERS	44000	10.00	10/12/94
MOBIL OIL CREDIT CORP.	44001	16.01	10/12/94
CHEVRON U.S.A. INC.	44002	147.65	10/13/94
1042630 TIRES, TUBES			
MODICA BROS.	44003	284.88	10/12/94
1042633 RADIO MAINTENANCE			
NECHES COMMUNICATION, INC	44004	300.00	10/12/94
NECHES COMMUNICATION, INC	44005	175.00	10/12/94
APCO AFC INC	44006	105.00	10/13/94
1042636 PRISONERS MEALS			
WAL-MART STORE #01-0288	44007	9.67	10/12/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
SYSCO FOOD SERVICES	44008	1948.44	10/12/94
BROOKSHIRE BROS.	44009	60.23	10/13/94
1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	44010	106.90	10/12/94
1042641 UNIFORMS			
TYLER UNIFORM CO.	44011	76.95	10/12/94
1042642 EMPLOYEE PHYSICALS			
CLINT O NEAL D.O.	44012	32.00	10/12/94
1042643 PRISONERS MEDICAL EXPENSE			
JARROTTS PHARMACY	44013	33.20	10/12/94
JOHN Q. GILCHRIST, M.D.	44014	20.00	10/12/94
CONSTABLE, PCT. III			
1042809 TELEPHONE			
A T&T LONG DISTANCE	44015	12.34	10/13/94
CONSTABLE, PCT. IV			
1042909 TELEPHONE			
A T&T LONG DISTANCE	44016	1.13	10/13/94
1042942 EMERGENCY EQUIPMENT			
TEXAS STATE DISTRIBUTORS	44017	63.60	10/11/94
TEXAS STATE DISTRIBUTORS	44018	148.46	10/12/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	44019	12.71	10/12/94
1043009 TELEPHONE, DPS & P&W			
GTE MOBILNET	44020	41.97	10/11/94
A T&T CONSUMER PRODUCTS	44021	14.85	10/12/94
SOUTHWESTERN BELL TELE CO	44022	144.25	10/13/94
A T&T LONG DISTANCE	44023	85.79	10/13/94
FOSTER CHILD CARE			
1043571 ROOM & BOARD			
MR/MRS WAYNE MARSHALL	44024	126.80	10/12/94
HAROLD CLARK	44025	2361.00	10/12/94
MRS. ATHLENE BURRELL	44026	1018.50	10/12/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
WEST MAGNOLIA DRIVE-IN	44027	15.00	10/12/94
SHELBY GAS COMPANY	44028	42.50	10/12/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
HEALTH & SANITATION			
HENSARLINGS AUTO SERVICE	44029	15.00	10/12/94
WAL-MART PHARMACY	44030	20.00	10/12/94
J & S DRUGS	44031	21.91	10/12/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	44032	3.38	10/12/94
WAL-MART STORE #01-0288	44033	73.49	10/12/94
1043909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	44034	105.77	10/13/94
A T&T LONG DISTANCE	44035	25.19	10/13/94
1043923 OUT-OF-COUNTY TRAVEL, HOME			
SHERRY JEANES	44036	20.50	10/13/94
1043924 OUT-OF-COUNTY TRAVEL, FARM			
MATT BOCHAT	44037	100.25	10/13/94
DATA PROCESSING			
1044007 SUPPLIES			
PITNEY BOWES, INC.	44038	45.70	10/12/94
TEXAS COUNTY PRINTING	44039	492.54	10/13/94
SOUTHWESTERN BELL TELE CO	44040	53.50	10/13/94
A T&T LONG DISTANCE	44041	15.46	10/13/94
MONROE	44042	37.50	10/13/94
SCOTT-MERRIMAN, INC.	44043	80.06	10/13/94
VIKING OFFICE PRODUCTS	44044	92.76	10/13/94
TRIAD TYPEWRITER CO.	44045	103.50	10/13/94
ADVANCED UNAGE STSTENS	44046	440.00	10/13/94
BUSINESS RECORDS CORP-W	44047	280.86	10/13/94
BUSINESS RECORDS CORP-W	44048	97.05	10/13/94
BROOKSHIRE BROS.	44049	3.96	10/13/94
1044012 EQUIPMENT REPAIRS			
COPY/DUPLICATING	44050	113.16	10/11/94
EAGLEWINGS ENT. INC.	44051	74.50	10/12/94
MONROE	44052	488.84	10/13/94
STORY-WRIGHT	44053	179.87	10/13/94
1044015 SERVICE CONTRACTS			
PITNEY BOWES, INC.	44054	468.00	10/13/94
1044018 EQUIPMENT LEASE			
FNB	44055	300.00	10/13/94
BUSINESS RECORDS CORP-W	44056	175.00	10/13/94
BUSINESS RECORDS CORP-W	44057	1200.00	10/13/94
AIRPORT & FAIR GROUNDS			
1044135 UTILITIES			
SOUTHWESTERN BELL TELE CO	44058	18.70	10/13/94

10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BUTLER PAPER COMPANY	44059	1307.85	10/12/94
CHEMSEARCH	44060	123.41	10/12/94
1044210 REPAIRS TO COURTHOUSE			
WAL-MART STORE #01-0288	44061	129.00	10/12/94
SULLIVANS HARDWARE	44062	68.80	10/12/94
DOUBLE C ELECTRIC	44063	42.19	10/12/94
KEITH MYATT	44064	35.80	10/12/94
TYLER COUNTY TRACTOR	44065	29.96	10/13/94
BROOKSHIRE BROS.	44066	5.55	10/13/94
1044213 REPAIRS AT JUSTICE CENTER			
JOEL M. COWARD	44067	137.50	10/12/94
J.A. SEXAUER	44068	11.84	10/12/94
GCT FIRE & SAFETY	44069	56.40	10/12/94
KERNITE	44070	258.72	10/12/94
<i>Neches Communication</i>	44071	509.80	10/12/94
1044235 UTILITIES-COURTHOUSE			
GCT FIRE & SAFETY	44072	25.00	10/12/94
CITY OF WOODVILLE	44073	85.73	10/12/94
SOUTHWESTERN BELL TELE CO	44074	5.35	10/13/94
1044238 UTILITIES-JUSTICE CENTER			
GSU / ENTERGY	44075	76.79	10/12/94

TOTAL CREDIT TO A/P 0020200 34,480.28- REF. # 44076

10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
MUSTANG TRACTOR	44077	62.00	10/11/94
NECHES COMMUNICATION, INC	44078	51.12	10/12/94
MUSTANG TRACTOR	44079	610.86	10/12/94
PHIL HART	44080	30.00	10/12/94
TIMBERMANS SUPPLY	44081	103.25	10/12/94
JO-BE AUTO PARTS	44082	177.01	10/12/94
A-Z DISCOUNT AUTO PARTS	44083	23.83	10/12/94
2145129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	44084	1602.10	10/12/94
2145130 TIRES, TUBES			
COLLINS TIRE	44085	40.00	10/12/94
2145132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	44086	117.44	10/12/94
TYCO GENERAL FEED & RANCH	44087	518.36	10/12/94
2145135 UTILITIES			
GTE MOBILNET	44088	78.61	10/12/94
SOUTHWESTERN BELL TELE CO	44089	21.57	10/13/94
A T&T LONG DISTANCE	44090	6.57	10/13/94
2145140 MISCELLANEOUS SUPPLIES			
SULLIVANS HARDWARE	44091	7.49	10/12/94
KNAPP FORD SALES, INC.	44092	3.06	10/12/94
A&M MOTOR COMPANY	44093	10.50	10/12/94
BOYKIN LUMBER & SUPPLY	44094	.88	10/12/94
ITS	44095	22.77	10/13/94

TOTAL CREDIT TO A/P 0020200

3,487.42-

REF. # 44096

10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE II	B		
OPERATING EXPENSES			
2245128 MACHINERY MAINTENANCE			
JERRYS SAW SHOP	44097	4.00	10/11/94
HICKMAN'S SALES & SERVICE	44098	90.25	10/11/94
TIMBERMANS SUPPLY	44099	93.71	10/11/94
NECHES COMMUNICATION, INC	44100	51.11	10/12/94
AUTO GLASS & MIRROR CO.	44101	305.99	10/12/94
2245129 GAS, OIL, GREASE			
HENSARLINGS AUTO SERVICE	44102	18.00	10/11/94
GARDNER OIL CO., J.E.	44103	757.70	10/11/94
JERRYS SAW SHOP	44104	30.15	10/11/94
2245132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	44105	126.32	10/11/94
EAST TEXAS ASPHALT CO.	44106	225.40	10/12/94
EAST TEXAS ASPHALT CO.	44107	543.21	10/13/94
2245135 UTILITIES			
SOUTHWESTERN BELL TELE CO	44108	21.57	10/13/94
A T&T LONG DISTANCE	44109	6.57	10/13/94
2245139 EQUIPMENT RENTAL			
GULF WELDING	44110	28.00	10/11/94
2245140 MISCELLANEDUS SUPPLIES			
SULLIVANS HARDWARE	44111	4.87	10/12/94
NAOMI HOWELL	44112	25.00	10/12/94

TOTAL CREDIT TO A/P 0020200 2,331.85- REF. # 44113

10/13/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 10

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III	B		
OPERATING EXPENSES			
2345128 MACHINERY MAINTENANCE			
INTERSTATE BILLING SERVIC	44114	129.98	10/12/94
FREEMANS HARDWARE	44115	30.16	10/12/94
BOYKIN LUMBER & SUPPLY	44116	48.54	10/12/94
TIMBERMANS SUPPLY	44117	23.98	10/12/94
EASTEX COMMUNICATIONS	44118	12.60	10/12/94
MUSTANG TRACTOR	44119	477.85	10/12/94
2345129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	44120	1473.49	10/12/94
JIMMYS AUTO PARTS	44121	502.74	10/13/94
2345130 TIRES, TUBES			
COLLINS TIRE	44122	530.78	10/12/94
2345132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	44123	6441.93	10/12/94
2345135 UTILITIES			
GTE	44124	89.36	10/12/94
SOUTHWESTERN BELL TELE CO	44125	17.05	10/13/94
A T&T LONG DISTANCE	44126	3.69	10/13/94
2345140 MISCELLANEOUS SUPPLIES			
WAL-MART STORE #01-0288	44127	16.94	10/12/94
CAPITAL OUTLAY			
2345345 PURCHASE OF EQUIPMENT			
EASTEX COMMUNICATIONS	44128	780.10	10/13/94

TOTAL CREDIT TO A/P 0020200 10,579.19-

REF. # 44129

-----	G.L. ACCT. # / DESCRIPTION	-----	REF. #	TOTAL POSTED	G/L DATE
	ROAD & BRIDGE IV	B			
	OPERATING EXPENSES				
2445128	MACHINERY MAINTENANCE				
	GULF WELDING		44130	21.35	10/12/94
	NECHES COMMUNICATION, INC		44131	51.13	10/12/94
	FORESTRY SUPPLY SERVICE		44132	39.70	10/13/94
	MOTT WHOLESALE, INC.		44133	205.20	10/13/94
	BRADSHAW MACHINE SHOP		44134	40.00	10/13/94
	JASPER FARM & RANCH SLPY		44135	312.00	10/13/94
	GEORGE F. BANE, INC.		44136	980.05	10/13/94
2445129	GAS, OIL, GREASE				
	GARDNER OIL CO., J.E.		44137	1659.14	10/13/94
2445132	ROAD MATERIAL				
	BRUCE'S INC.		44138	283.69	10/13/94
	BRYAN & BRYAN		44139	12350.00	10/13/94
	BOYKIN LUMBER & SUPPLY		44140	.00	10/13/94
	BOYKIN LUMBER & SUPPLY		44141	355.74	10/13/94
2445135	UTILITIES				
	SOUTHWESTERN BELL TELE CO		44142	68.75	10/13/94
	A T&T LONG DISTANCE		44143	6.57	10/13/94
	GTE MOBILNET		44144	78.38	10/13/94
2445140	MISCELLANEOUS SUPPLIES				
	WAL-MART STORE #01-0288		44145	39.56	10/11/94
	ITS		44146	22.77	10/13/94

TOTAL CREDIT TO A/P 0020200 16,514.03- REF. # 44147

10/13/94

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205 MISC. EXPENSES				
WAL-MART STORE #01-0288	44148	6.94	10/12/94	
G P MCCLUSKEY DVM	44149	86.50	10/12/94	

TOTAL CREDIT TO A/P 0020200 93.44- REF. # 44150

10/13/94

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

LIBRARY FUND B

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES			
	LAWYER'S COOPERATIVE	44151	70.95	10/11/94
	WEST PUBLISHING CO.	44152	30.50	10/11/94
	WEST PUBLISHING CO.	44153	44.25	10/11/94
	WEST PUBLISHING CO.	44154	57.75	10/11/94

TOTAL CREDIT TO A/P 0020200 203.45- REF. # 44155

10/13/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 14

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
SANITARY LANDFILL			
B			
OPERATING EXPENSES			
3745128 MACHINERY MAINTENANCE			
TIMBERMANS SUPPLY	44156	23.65	10/13/94
BOYKIN LUMBER & SUPPLY	44157	24.60	10/13/94
EAST TEXAS WELDING-PRESS	44158	265.65	10/13/94
3745129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	44159	355.80	10/13/94
3745135 UTILITIES			
SOUTHWESTERN BELL TELE CO	44160	27.87	10/13/94
A T&T LONG DISTANCE	44161	2.13	10/13/94
3745140 MISCELLANEOUS SUPPLIES			
WAL-MART STORE #01-0288	44162	17.01	10/12/94
WAL-MART STORE #01-0288	44163	19.45	10/12/94
DEWAYNE ANDERSON	44164	196.00	10/12/94
WAL-MART STORE #01-0288	44165	17.01	10/12/94
WEST MAGNOLIA DRIVE-IN	44166	30.22	10/13/94
COLLINS TIRE	44167	35.00	10/13/94
3745143 CONTAINER HAULS			
ANGELINA CO WASTE	44168	2243.25	10/13/94
3745144 CLOSEOUT COSTS			
MATTHEWS CONSTRUCTION CO	44169	4095.00	10/12/94
GOODWIN LASITER INC	44170	3347.39	10/12/94
PICHETT JACOBS CONS.	44171	395.00	10/13/94

TOTAL CREDIT TO A/P 0020200 11,095.03-

REF. # 44172

10/13/94

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

COMPUTER TRACKING SYS. PROGRAM
OPERATING EXPENSES

4845110 FACILITIES, UTILITIES & EQUIP.
IBM CORPORATION 44173 2635.00 10/12/94

4845116 PROFESSIONAL FEES
JAMES W. WATTS, P.E. 44174 318.75 10/11/94

TOTAL CREDIT TO A/P 0020200 2,953.75- REF. # 44175

10/13/94

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

1995 D. T. P.

OPERATING EXPENSES

5145107	SUPPLIES & OPERATING EXPENSE			
	SULLIVANS HARDWARE	44176	44.31	10/12/94
	TYCO GENERAL FEED & RANCH	44177	30.50	10/12/94
	TIMBERMANS SUPPLY	44178	56.85	10/13/94
	TYLER COUNTY TRACTOR	44179	31.37	10/13/94
5145113	TRAVEL/FURNISHED TRANSP' TATION			
	WAL-MART STORE #01-0288	44180	2.47	10/12/94
	MODICA BROS.	44181	65.18	10/13/94

TOTAL CREDIT TO A/P 0020200 230.68- REF. # 44182

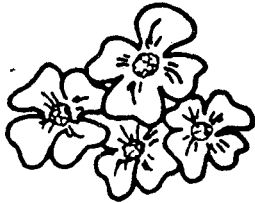
10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ADULT PROBATION			
B			
OPERATING EXPENSES			
5345107 SUPPLIES & OPERATING EXPENSES			
TEXAS STATE DISTRIBUTORS	44183	25.00	10/11/94
TEXAS STATE DISTRIBUTORS	44184	25.00	10/11/94
ROGERS OFFICE SUPPLY	44185	38.25	10/12/94
SOUTHWESTERN BELL TELE CO	44186	54.72	10/13/94
A T&T LONG DISTANCE	44187	60.82	10/13/94
TYLER COUNTY	44188	330.00	10/13/94
WAL-MART STORE #01-0288	44189	21.86	10/13/94
GAGE VAN HORN & ASSOCIATE	44190	218.22	10/13/94
CLEMMONS INSURANCE AGENCY	44191	140.00	10/13/94
PITNEY BOWES, INC.	44192	82.20	10/13/94
WEST PUBLISHING CO.	44193	16.00	10/13/94
5345109 FACILITIES, UTILITIES & EQUIP			
GTE MOBILNET	44194	9.52	10/11/94
5345212 DTP-CONT. SERV. FOR OFFENDERS			
ALCOHOL AND DRUG ABUSE	44195	160.00	10/12/94
TOTAL CREDIT TO A/P 0020200		1,181.59-	REF. # 44196

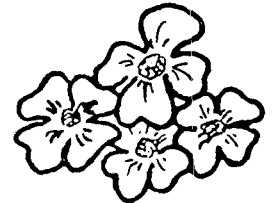
10/13/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
JUVENILE PROBATION FUND B			
5443710 ISP NON-RESIDENTIAL SERVICES DEEP EAST TEX. MH-MR OPERATING EXPENSES	44197	800.00	10/12/94
5445107 OFFICE SUPPLIES PITNEY BOWES, INC. WEST PUBLISHING CO.	44198 44199	204.00 16.00	10/12/94 10/12/94
5445109 TELEPHONE SOUTHWESTERN BELL TELE-CO A T&T LONG-DISTANCE	44200 44201	54.39 18.64	10/13/94 10/13/94
5445133 PAGER LEASE MOBILCOMM	44202	32.25	10/12/94

TOTAL CREDIT TO A/P 0020200 1,125.28- REF. # 44203



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 September 30, 1994:

COUNTY CLERK

Fee Account	\$ 3,051.43	
Trust Account	4,547.43	\$ 7,598.86

COUNTY TREASURER

Accounts Payable Account	\$.10	
Jail Interest & Sinking Account	70,020.09	
Payroll Account	35,446.94	
Tex-Pool Investment Account	0.00	
Treasurer's Account	1,498,532.96	
Tyler County 1992 CDBG Project Account	0.00	1,604,000.09

DISTRICT ATTORNEY

State Aid Account	\$ 15,788.06	15,788.06
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DISTRICT CLERK

Child Support Account	\$ 399.00	
Fee Account	17,463.28	
Trust Account	169,790.99	187,653.27

JUSTICE OF PEACE, PCT I

Fee Account	\$ 8,926.00	8,926.00
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JUSTICE OF PEACE, PCT II

Fee Account	\$ 3,592.00	3,592.00
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JUSTICE OF PEACE, PCT III

Fee Account	\$ 2,774.00	2,774.00
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JUSTICE OF PEACE, PCT IV

Fee Account	\$ 1,090.00	1,090.00
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SHERIFF

Cash Bond Account	\$ 4,650.00	
Commissary Account	Unavailable	
Fee Account	7.00	4,657.00

TAX OFFICE

Auto Account	\$ 107,920.25	
Tax Account	Unavailable	107,920.25

TOTAL FUNDS AVAILABLE

\$ 1,943,999.53

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund County Court/General

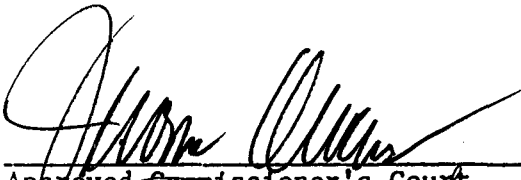
Date October 14, 1994

Honorable Commissioner's Court of Tyler County:

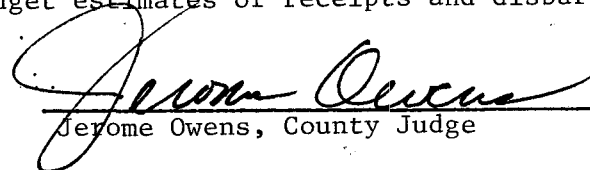
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Receipts				
County Clerk Fees	\$ 90,000.00	\$ 98,500.00	\$ 8,500.00	
Disbursements - County Court				
Autopsies	3,500.00	8,500.00	5,000.00	
Court Appt. Atty's	3,000.00	5,000.00	2,000.00	
Petit Jurors	1,200.00	1,500.00	300.00	
Committments	<u>4,500.00</u>	<u>5,700.00</u>	<u>1,200.00</u>	

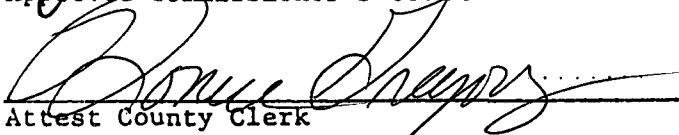
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



 Approved Commissioner's Court



 Jerome Owens, County Judge



 Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund County Auditor/General

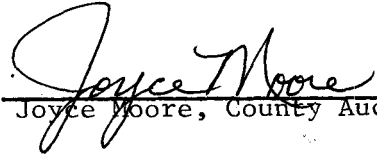
Date October 14, 1994

Honorable Commissioner's Court of Tyler County:

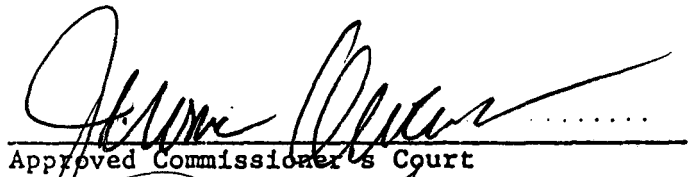
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 1,400.00	\$ 1,700.00	\$ 300.00	
Training & Education	1,500.00	1,240.00	(260.00)	
Bonds	<u>150.00</u>	<u>110.00</u>	<u>(40.00)</u>	
				<u>-0-</u>

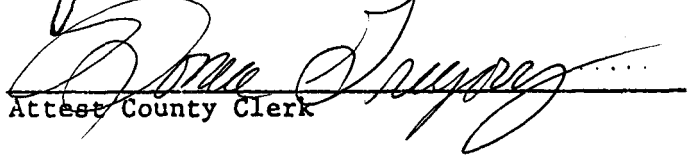
Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.



 Joyce Moore, County Auditor



 Approved Commissioner's Court



 Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund Road & Bridge IV

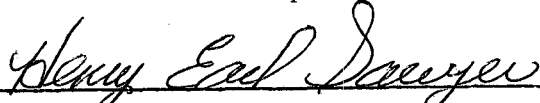
Date October 14, 1994

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>
Miscellaneous Expenses	\$ 3,000.00	\$ 4,500.00	\$ 1,500.00	
Purchase of Equipment	<u>33,350.00</u>	<u>31,850.00</u>	<u>(1,500.00)</u>	
				<u>-0-</u>

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


Henry Earl Sawyer, Commissioner, Pct: IV


Approved Commissioner's Court


Attest County Clerk

BUDGET AMENDMENT-LINE ITEM TRANSFER

Department & Fund Sanitary Landfill

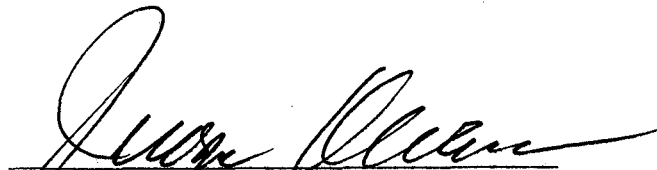
Date October 14, 1994

Honorable Commissioner's Court of Tyler County:

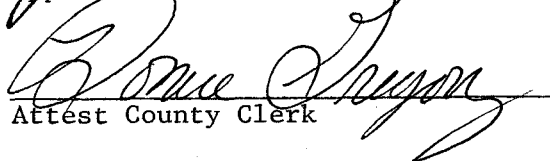
I submit to you for consideration the following:

<u>Line</u>	<u>Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Transfers from:					
	Transfer from General	\$170,000.00	\$ 105,000.00	\$ 35,000.00	
	Transfer from ROW	0.00	35,000.00	35,000.00	
Receipts					
	Beginning Bal.	45,000.00	32,300.00	(12,700.00)	
	Fees Collected	100,000.00	78,150.00	(21,850.00)	
Disbursements					
	Salaries	31,392.00	36,392.00	5,000.00	
	Social Security	2,405.00	2,755.00	350.00	
	Workers' Comp.	5,200.00	4,100.00	(1,100.00)	
	Unemployment	400.00	0.00	(400.00)	
	Parttime Salaries	2,000.00	0.00	(2,000.00)	
	Gas, Oil, Grease	7,000.00	3,000.00	(4,000.00)	
	Miscellaneous Sup.	2,500.00	5,000.00	2,500.00	
	Contract Labor	0.00	397.00	397.00	
	Liability Insurance	0.00	1,210.00	1,210.00	
	Container Hauls	40,000.00	24,000.00	(16,000.00)	
	Machinery Maint.	2,000.00	2,500.00	500.00	
	Close Out Costs	27,000.00	42,534.00	15,534.00	
	Permits	2,400.00	400.00	(2,000.00)	
	Construction Costs	0.00	35,450.00	35,450.00	

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



Approved Commissioner's Court


Attest County Clerk


Henry Earl Sawyer, Commissioner, Pct. IV

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund Receipts & Commissioner's Court Approp./General

Date October 14, 1994

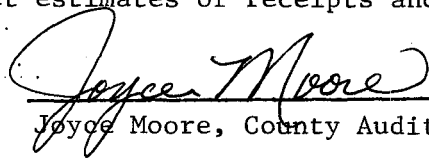
Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

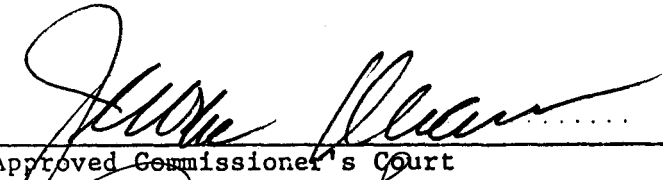
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Transfers to:				
Transfer to San. Land.	\$ 70,000.00	\$ 105,000.00	\$ 35,000.00	
Disbursements				
Contingency/Hospitali				
Hospitalization	10,000.00	0.00	(10,000.00)	
Redistricting	<u>25,000.00</u>	<u>0.00</u>	<u>(25,000.00)</u>	

-0-


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



 Joyce Moore, County Auditor



 Approved Commissioner's Court



 Attest County Clerk

BUDGET AMENDMENT - LINE ITEM TRANSFER

Department & Fund Right of Way

Date October 14, 1994

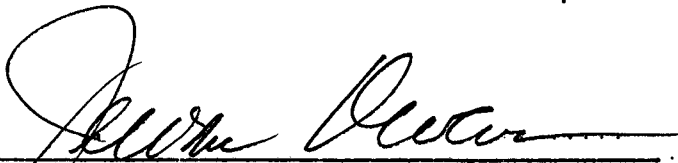
Honorable Commissioner's Court of Tyler County:

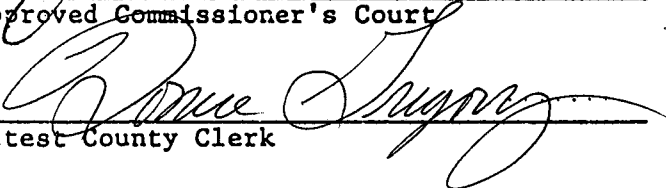
I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Transfer fo Sanitary Land. \$	0.00	\$ 35,000.00	\$ 35,000.00	
Ending Balance	<u>68,000.00</u>	<u>33,000.00</u>	<u>(35,000.00)</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

MEMORANDUM OF AGREEMENT
BETWEEN TYLER COUNTY AND THE GIB LEWIS UNIT - TDCJ - ID FOR COMMUNITY SERVICE

1. PURPOSE

This non-financial agreement is entered into by Tyler County and the Gib Lewis Unit of the Texas Department of Criminal Justice - Institutional Division. The agreement provides the basis under which Tyler County and the unit may carry out mutually agreeable activities, which ultimately provide offenders the opportunity to repay a portion of his injury to society by performing useful work for Tyler County.

2. ROLE OF THE UNIT

The unit will provide workers to Tyler County as it is able and willing to do so. Transportation to and from the county for these workers will be the responsibility of Tyler County. Supervision of the workers while in Tyler County will be the mutual responsibility of Tyler County and the unit.

3. ROLE OF TYLER COUNTY

Tyler County will provide work assignments for the workers. The work assignments will not include assignments that may pose a danger to the public, or that involve a significant risk or injury to the workers. Supervision of the workers while in Tyler County will be the mutual responsibility of Tyler County and the unit. In addition, Tyler County will provide all tools and materials for the duration of the agreement.

4. WORKERS STATUS

The workers will not be considered employees of Tyler County for any purpose. In addition, Tyler County will not be liable for any injuries to persons referred to Tyler County by the unit.

5. PERIOD OF AGREEMENT

This agreement will become effective upon signing and will continue in effect until terminated by mutual agreement or one party giving written notice to the other party.

AGREED TO:

Jerome Lucas
NAME

Tyler County Judge
TITLE

14 October 1994
DATE

Larry Johns
NAME

Senior Warden
TITLE

10/14/94
DATE