TYLER COUNTY COMMISSIONER'S COURT SPECIAL MEETING MARCH 2, 1973 10:00 A.M.

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At the meeting of the Tyler County Commissioner's Court held on the above date, all members were present and Judge Mann presided. The Meeting was opened with a prayer.

A motion was made by Comm. Best and seconded by Comm. Belt to adopt resolution regarding supplementing the District Attorney of 88 Judicial District's salary, this resolution makes it possible for counties to supplement salaries. Commissioner's Best, Belt and Judge Mann voted for. Commissioner's Parks and Jordan voted against.

A motion was made by Comm. Jordan and seconded by Comm. Belt to authorize the calling of a County School Board election for the first Saturday in April, 1973. The same being April 7. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to designate the Citizen's State Bank of Woodville according to terms and conditions of the contract dated February 12, 1972 and approved by the Comptroller on February 27, 1973, and attached to the minutes for the Record. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm Parks to pay bills that are presented to Court on this date, designating the amount and individuals who are paid by these bills. See attached text. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Best to set the minimum amount that can be spent out of Revenue Sharing without taking bids at \$3,000.00. This motion subject to change at later date. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to cover floor in Justice of the Peace office in Precinct 1 with carpet. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Best to retile the floor in County Clerk's office. All voted yes, none voted no.

There being no further business the Meeting adjourned.

SIGNED: Om D. Mann, County Judge

Joe I. Best, Comm. Pct. #1

H.M. Parks, Comm. Pct. #2

Kenneth Belt, Comm. Pct. #3

James R. Jordan, Comm. Pct. #4

Allen Sturrock, County Cle

ATTEST:

## County Depository Pledge Contract

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STATE OF TEXAS,  KNOW ALL MEN	I BY THESE PRESENTS:
County of	
That The Citizens State Bank	
Mondred Talo The Tom	77 8 8 4 4 7 8 8 4 4 7 8 8 4 7 8 8 4 7 8 8 8 4 7 8 8 8 4 7 8 8 8 8
of Woodville, Tyler	County, Texas, does hereby pledge
and deposit the following securities with the Commissioners' Court of	
County, in the amount of Four Hundred Fifty Five Thousand and	No/100Dollars,
upon the terms and conditions and for the purposes hereinafter set forth	1:
SECURITIES	AMOUNT
SECURITIES	AMOUNT
1. Thirteen (13) \$10,000.00 U.S. Treasury Notes, 5 3/4%, Series A-1974, dated Nov-	\$ 105,000.00
ember 15, 1967, due November 15, 1974, de-	
<ol> <li>posited with First City National Bank,</li> <li>Houston, Texas under Trust Receipt #92933,</li> </ol>	\$
\$25,000.00 to secure School Funds, balance	a
3. for County Funds.	\$
4. One Hundred Fifty (150) \$1,000.00 Housing Authority of the City of Los Angeles, California, 2 3/8%, New	150,000.00
Housing Authority Bonds (Second Issue) dated Nov-	
5. ember 1, 1953, due November 1, 1979, with May 1, 1965 and SCA, deposited with First City National Bank,	<b>\$</b>
Houston, Texas, under Trust Receipt #58128	
6	<b>\$</b>
Federal National Mortgage Association. 5.70%	100,000.00
7. Pro Ivos 10 1971, held at Mongan Guaranty Trust	, \$
Due June 10, 1974, held at Morgan Guaranty Trust 8. Company of New York, on Bank of The Southwest,	
Houston, Texas, Trust Receipt #151419	\$
9 Federal Home Loan Banks, 6.35%, Consolidated	<b>\$</b> 100,000.00
Bonds-Series E-1974, dated June 25, 1971, due	Φ
May 27, 1974, held at Morgan Guaranty Trust 10. Company of New York, on Bank of the Southwest,	\$
Houston, Texas Trust Receipt #144706	¥
11	<b>\$</b>
12	<b>\$</b>
#1 ff 000 00	
TOTAL \$455,000.00	<b>\$</b>
Signed, sealed and dated this theday ofFebruar	A. D. 19 <sup>73</sup>
	,
The conditions of the above contract are such that, whereas, the abo	ve bounden pledgor
The Citizens State Bank was on the 12t	<u>h</u> day of February, A. D. 19.73.
m.a	County, Texas,
as County Depository for said county for a period of two years end	ling sixty days from the time fixed

## RESOLUTION

WHEREAS, it has been brought to the attention of the Commissioner's Court of Tyler County, Texas, by Stanley Coe, District Attorney of the 88th Judicial District, that certain legislation is now pending in the House of Representatives of the State of Texas, said legislation pertaining to the supplementary salary of the District Attorney of the 88th Judicial District.

RESOLVED, that the Commissioner's Court of Tyler County, Texas, by this resolution, sends to the House of Representatives this resolution to show that they have knowledge of such existing legislation and have no objection to it and too, be it,

RESOLVED that a copy of this resolution be sent to the Honorable Herman Adams, State Representative, that he may present it to the Honorable Price Daniels, Speaker of the House.

WHEREUPON Court stands recessed.

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Cate Allowed	Paid t Chack f
179	Sullivans Hardware	Courthouse Supplies (Janitors)	18.30	21273	1082
180	Stedman Paper Company	Janitors Supplies	58.80	2-12-73	1083
181	Stafford Lowden Company	County Clerk Supplies	21.87	2-12-73	4.84
182	Standard Office Equipment	County Clerk Supplies	45.10	2-12-73	1085
184	Sam Houston Electric Co-Op	Airport Utilities	37.66	2-12-73	1087
186	Shaw Walker	Auditors Supplies	10.90	2 <b>-</b> 12-73	1689
187	Southeast Texas Resource & Dev.	Association Dues	15.00	2-12-73	1090
188	TyCo Feed	Sheriff Dept. Weight Tickets	27.00	2-12-73	1091
192	Texaco, Inc.,	Sheriff Dept. Credit Cards	101.29	2-12-73	1095
200	Wattsco Contractors	Repairs to Equipment	52.00	2 <b>-</b> 12 <b>-</b> 73	1160
203	Western Auto Associate Stores	Sheriff Dept. Supplies	16.02	2 <b>-</b> 12 <b>-</b> 73	1101
204	Woodville Auto Parts	Sheriff Dept. Repairs to Auto.	22.56	2-12-73	1100
206	Woodville Big Star	Janitors Supplies	15.88	2-12-73	1104
207	Western Data Services	Tax Office Oct. Report	74.24	2-12-73	1/05
209	Xerox Corporation	County Clerk Supplies	291.32	2-12-73	1107
138	Birdwells Welding & Machine Sh.	Repairs to Jail	102.78	2-12-73	
190	Turners Plumbing Service	Repairs to Courthouse	157.80	2-12-73	
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APPROVED THIS_	day of,	197	
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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
222	Clarence Woodrome, J.P. #2	Constable Expenses	15.00	2-12-73
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APPROVED THISday of, 197		
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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid L Check I
139	George P. Bane	Repairs to Equipment	176.53	2-12-73	2014
163	Macks Auto Parts	Solid Waste Repairs to Equip.	5.50	2-12-73	1048
170	Ogden Chevrolet Company	Repairs to Equipment	10.87	2-12-73	11.2.3
194	Texaco	Gas & Oil	294.49	2-12-73	1098
198	Vinson Mobil Center	Gas & Oil	13.80	2-12-73	1099
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CLAIMS CHECKED AND APPROVED

COUNTY JUDGE

12. V. J. J. B. A. A. A. A. C.

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
134	A&M Motor Company	Repairs to Equipment	15.79	2-12-73
140	Boykin Lumber & Supply Co.,	Supplies	52.48	2-12-73
149	Durham Electric Company	Repairs	24.90	2-12-73
154	Gulf States Utilities Co.	Utilities	5.00	2-12-73
169	Ogden Cheverolet Company	Repairs	42.45	2-12-73
185	Senaca Water Supply	Utilities	6.00	2-12-73
197	Vinson Mobil Center	Gas & Oil	36.40	2-12-73
201	Western Auto Associate Stores	Supplies	60.49	2-12-73
205	Woodville Auto Parts	Repairs to Equipment	29.08	2-12-73
133	Allisons Building Materials	Supplies	30.30	2-12-73
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COMMENT STREET

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid t
133-A	Allison's Building Materials	Supplies	\$ 12.75	2-12-73	1041
13 <u>5</u>	A&M Motor Company	Repair Equipment	82./10	2-12-73	1042
141	B&B Auto Motor Service	Repair Equipment	75.00	2-12-73	1048
148	Chester Water Supply Corporation	Utilities	6.00	2-12-73	1055
159	Jack Lane Ford, Inc.	Repairs	10.09	2-12-73	1066
183	Sam Houston Electric	Utilities	2,00	2-12-73	1086
189	Thornton Hardware	Supplies	3.44	2-12-73	1692
191	Turners Radiator Service	Repairs	5.50	2-12-73	1094
195	Texaco	Gas & Oil	223.76	2-12-73	1098
199	Vinson Mobil Center	Gas & Oil	6.00	2 <b>-</b> 12 <del>0</del> 73	1099
202	Western Auto Associate Stores	Supplies	59.98	2-12-73	1101
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APPROVED	THIS	day of		197
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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N
137	Kenneth Belt	Telephone Expense	\$ 20.27	2-12-73	11.44
143	City Water Works	Utilities	10.00	2-12-73	1050
150	E&L Lumber Company	Supplies	145.20	2-12-73	1057
155	Gulf States Utilities	Utilities	35.59	2-12-73	1062
158	Harrington Electrical Service	Supplies	20.79	2-1.2-73	1015
1.62	Macks Auto Parts	Repairs	78.57	2-12-73	1048
164	Mustang Tractor & Equipment	Auto Repairs	4.98	2-12-73	1069
165	Minyard Motor Company	Repairs	154.00	2-12-73	1020
167	Ogden Enco Station	Supplies	129.33	2-12-73	1023
168	Ogden Chevrolet Company	Repairs	127.91	2-12-73	1/23
193	Texaco, Inc.,	Gas (Credit Cards)	27.32	2-12-73	1090
196	Texaco	Gas & Oil	289.03	2-12-73	1098
208	Woodville Welding & Machine Shop	Repairs on Equipment	122.59	2-12-73	1166
		JUNE .			

APPROVED	THIS_	day	of	 197

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid b Check N
157	Leo D. Gunter	Purchasing ROW Expenses	\$ 85.47	2-14-73	1064
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APPROVED	THIS	day	of	,	197

COUNTY JUDGE

	Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Pald Check
_	175	Southwestern Bell Telephone Co.,	Calls charged to Auditors bill	\$ 1.20	2-12-73	1023
_	210	J.R. Moore	Man-Owned Auto Coverage	22.00	2-13-73	1169
_	211	Fred Grocery	Gas & Oil	15.88	2-13-73	1111
1 40	212	Spurger Gulf Station	Supplies	1,0.94	2-13-73	1110
• 0	213	Pates Tex Gas Station	Gas & Oil	63.57	2-13-73	///3
-	214	Texaco, Inc.	Gas & Oil (Credit Cards)	6.10	2-13-73	1/13
ተ ጋ	215	Woodville Auto Parts	Repairs	2.85	2-13-73	1119
	216	Silsbee Automotive Parts	Supplies	19.12	2-13-73	1115
<u></u>	_217	Durham Saw Company	Supplies	4.00	2-13-72	1116
	218	Gulf States Utilities	Utilities	3.95	2-13-73	1117
	219	Gulf Welding Supply Company	Supplies	4.20	2-13-73	1124
	220	Clyde Freeman	Supplies	545.55	2-13-73	1119
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APPROVED THIS \_\_\_\_\_\_\_\_, 197\_\_\_\_\_\_, 197\_\_\_.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

CENTAREGISTERS IN MINORITOR ACTION TO ALLOWED, RESERVED TO A TONE TYPEST COCKER, LARGE

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Data Allowed	Paid by Check No
221	James M. Allison, Attorney	Court Appointed Attorney	\$ 50.00	2 <b>-</b> 12-73	11.34
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APPROVED THISday of, 197	
	CLAIMS CHECKED AND APPROVED
COUNTY JUDGE	