TYLER COUNTY COMMISSIONER'S COURT REGULAR MEETING APRIL 9, 1973 10:00 A.M.

1 700 001 PAGE 459

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

A motion was made by Comm. Best and seconded by Comm. Belt to authorize the Sheriff's Department to hire an additional Deputy, part time. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Jordan to accept bid of Monroe Company on a calculator for the Auditor's Office out of bid \$547.40. See attached bids. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Belt to authorize the Driver's License Office to purchase a used desk and used adding machine from GI Surplus. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Jordan to accept monthly reports of Mrs. Mooney and Mr. Currie. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to authorize to Auditor to pay bills as per list submitted. See list. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to approve payment of bill for culverts submitted by Freeman Concrete of \$2067.84 for Pct. 2 and to transfer to each Pct. the same amount all out of Revenue Sharing. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to advertise for bids on renovation of Sheriff's Office. To be paid out of Revenue Sharing. Bids to opened at 10:00 A.M. on April 23, 1973.

A motion was made by Comm. Parks and seconded by Comm. Best to authorize payment of 4 days work to Mrs. W.F. Parsons in County Treasurers Office at \$1.81 per hour. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Best to set the Board of Equilization dates on April 23, 1973.

A motion was made by Comm. Best and seconded by Comm. Jordan to authorize installing of extension phone and buzzers in County Clerks Office. All voted yes, none voted no.

There being no further business, the Meeting adjourned.

SIGNED: Om 1. Mon Tom D. Mann, County Judge

Jac J. Best Joe I. Best, Comm. Pct.#1

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

Kenneth Belt, Comm.Pct.#3

James R. Jordan, Comm. Pct.#4

ATTEST: Allen Sturrock, County Clerk



. W.E. CO1 PAGE 461

Spaled bilds admisses in the Country of Cyler, for the Sollowing:

### RENOVATION OF SHERIFF'S OFFICE TYLE? COUNTY COURTHOUSE

Paneling all interior walls, drop ceiling, new hollow-core door casings.

Detailed plans and specifications available in County Attorney's Office.

Please address all bids to the County Attorney's office and state on the envelope that it is a Bid of Renovation of Sheriff's office.

Parcher information and detaile up available in the obtile of the Goungy Glend, Genauty of Tyler, Teller The County of Tyler prosures the right to reject any or all bids and to waive informalities.

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County, Charles



1004 N. TIMBERLAND DR. • LUFKIN, TEXAS 75902 • (713) 634-3123

March 5, 1973

23 70.2 GOL PAGE 462

SUBJECT: Calculator Bid for County Audi-

tor's Office

Commissioner's Court of Tyler County 100 Courthouse Woodville, Texas 75979

Gentlemen:

As per your request we are pleased to enter our bid on an Electronic Printing Calculator for use in the Auditor's Office. This machine is now in use in the Auditor's Office.

Price as follows:

Model 1320

Lass County Government Discount

\$595.00

47.60-\$547.40

Model 1320 carries a full year guarantee from date of delivery. This guarantee covers any service calls, parts, shop repair, emergency calls, mileage and inspection service.

After the first year guarantee, you may purchase our annual Maintenance Contract in the amount of \$50.00 which covers the same as listed above on first year guarantee.

We sell and service Monroe Equipment only.

Our sincere thanks for this opportunity of being of service to you, I  $\cos \alpha$ 

Asst. Branch Mgr.

JK:mar

cc:lufkin

A DIVISION OF LICTON INDUSTRIES

#### Maintenance Guarantee Coverage

YOUR MONROE EQUIPMENT (IDENTIFIED ON THE REVERSE SIDE) WILL BE SERVICED AND MAINTAINED, AS INDICATED BELOW. FOR AN ANNUAL FEE (PAYABLE IN ADVANCE), MONROE AGREES TO MAINTAIN THE EQUIPMENT IN NORMAL OPERATING -CONDITION.

ALL MACHINES UNDER CONTRACT WILL RECEIVE PREVENTIVE, MAINTENANCE SERVICE AT REGULARLY SCHEDULED INTERVALS.

EMERGENCY SERVICE REQUESTS WILL RECEIVE PREFERRED TREATMENT DURING REGULAR MONROE HOURS.

ALL COSTS FOR LABOR AND SERVICE UNDER THIS CONTRACT WILL BE BORNE BY MONROE.

MAJOR REPAIRS INCLUDING SHOP OVERHAUL WILL BE MADE AT NO EXTRA COST.

TO PROVIDE UNINTERRUPTED SERVICE WHILE YOUR EQUIPMENT IS BEING SERVICED, MONROE WILL PROVIDE REPLACEMENT LOANS FOR ALL BUT SPECIALLY PROGRAMMED MACHINES.

ALL WORK WILL BE DONE BY TRAINED MONROE TECHNICIANS, USING FACTORY-APPROVED PARTS AND COMPONENTS. MAINTENANCE SERVICE IS AVAILABLE ANYWHERE IN THE CONTINENTAL UNITED STATES AND CANADA FOR EITHER ELECTRONIC OR ELECTRO-MECHANICAL MACHINES AS FOLLOWS:

#### **ELECTRONIC**

- STRESS TESTED
- MARGIN TESTED
  COMPONENTS REPLACED, i.e. POWER SUPPLY \*
  CIRCUIT BOARDS CATHODE RAY TUBES \* NIXIE TUBES POWER CORD
- OFF-PREMISE SERVICE

#### ELECTRO-MECHANICAL

- LUBRICATED
- TESTED AND ADJUSTED PARTS REPLACED, i.e. MOTORS MOTOR CORDS MACHINE PARTS PLATENS FEED ROUS
- COMPLETE OVERHAUL
- (WILL BE REPLACED AT NO ADDITIONAL COST, PROVIDED THIS GUARANTEE TAKES EFFECT AS SOON AS THE ORIGINAL PURCHASE WARRANTY EXPIRES).

MONROE IS NOT RESPONSIBLE FOR MAINTENANCE SERVICE IF: DAMAGE IS CAUSED BY ACCIDENT, MISUSE, NEGLECT OR FAILURE TO FOLLOW MONROE'S OPERATING INSTRUCTIONS; OR IF WORK IS PERFORMED BY OTHER THAN MONROE PER-

THIS GUARANTEE IS NON-TRANSFERRABLE; WILL BE AUTOMATICALLY RENEWED EACH YEAR AT RATES IN EFFECT AT THE TIME OF RENEWAL MONROE'S RESPONSIBILITY FOR MAINTENANCE SHALL REMAIN IN EFFECT UNTIL THIS GUARANTEE IS CANCELLED IN WRITING BY EITHER PARTY. WHEN CANCELLED, MONROE SHALL BE RELIEVED OF ALL OBLIGATIONS UNDER THIS GUARANTEE.

#### W. C. Royle Company

"Your Company for Office Supplies, Furniture, and Business Machines"

March 16, 1973

County Auditor Tyler County 100 Courthouse Woodville, Texas

Dear Sir:

I am happy to quote you this sealed bid on our fine calculator as follows:

Unicom 141P Printing Calculator Gov. Price \$525.00

If you have any questions please feel free to call or write me.

Yours very truly,

W. C. ROYLE COMPANY

Mitch Bailey
Mitch Bailey



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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	
371	Ben Berry	Hauling Lumber - Contract	\$ 40.00	4-9-73	-
367	Allison Building Materials	Supplies	6.02	4-9-73	
376	Chester Water Supply Corp.	Utilities	6.00	4-9-73	
363	Davids Service Station	Supplies	7.25	4-9-73	
370	Kirby D. Hubert	Parts & Labor on Truck	14.94	4-9-73	ļ
368	M & C Oil Company	Gas & Oil	72.25	4-9-73	
375	Sam Houston Electric Co-Op.	Utilities	2.00	4-9-73	ļ
365	Temple Industries, Inc.,	Supplies	114.40	4-9-73	-
369	Thornton Hardware	Supplies	9.00	<u>4-9-73</u>	
366	Woodville Service Center	Supplies - Back-Hoe Use	50.00	4-9-73	
364	Jasper Creosoting Company	Supplies - Lumber	414.54	4-9 <b>-</b> 73	
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CLAIMS CHECKED AND APPROVED	

COUNTY AUDITOR

COMMISSIONER'S COURT OF <u>April 9</u> , 197	3	Page 1 of 1
CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED,	R.O.W. #3	FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
351	George B. Grafton	Purchase R.O.W.	\$457.20	4-9-73
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COUNTY JUDGE			<del> </del>

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COUNTY AUDITOR

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COMMISSIONER'S COURT OF	April 9	, 197_	3	Page_1_	_cf	1
CLAIM REGISTER AND MINUTES OF	ACCOUNTS ALLOW	ED,	R&B #/1	FUND TYLE	R COU	NTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowes
343.	Gem Enterprise	Rental on Back Hoist	254.50	4-9-73
- 364 Ch	Jacker Orcessbing Company	Supplies - Lumber	414:54-	4-9-73
357	M&C Oil Company	Gas & Oil	408.18	4-9-73
349	Southwestern Bell Telephone	Calls charged to Auditor	2.85	4-9-73
342	Texaco, Inc.,	Credit Cards	12.65	4-9-73
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CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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COMMISSIONER'S COURT OF	April 9, , 19	7 <u>3</u>	Page_l_of_l_	
		Federal		
CLAIM REGISTER AND MINUTES	OF ACCOUNTS ALLOWED,	Revenue Sharing	_ FUND TYLER COUNTY, TEXAS	

Claim Number	NAME OF CLAIMANT .	NATURE OF CLAIM	Amount of Claim	Date Allowed
7-A	A. B. Dick	Stencil Printer for Auditor	\$675.00	4-9-73
6-A	Clyde Freeman	Culverts	1008.96	4-9-73
9-A	J.W. Marshall	Crushed Rock	240.00	4-9-73
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## 102 001 PAGE 469

COMMI	SSIONER'S COURT OF April 9	, 197_3Page	elofl	
CLAIM	REGISTER AND MINUTES OF ACCOUNTS ALL	OWED, <u>Jury</u> FUN	D TYLER COUNTY, TI	EXAS
Claim lumber	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
398	W.C. Royle Typewriter Co.,	Mats for Office	\$ 51.00	4-9-73
343	Southwestern Bell Telephone Có.	Telephone Expense	14.38	4-973
384	Wheat, Wheat & Stafford	Lunacy Hearing	50.00	4-9-73
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APPROVED THIS 9 th day of Minet , 1973.
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COUNTY JUDGE '

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COMMISSIONER'S COURT OF	April 9	, 197 <u>3</u>	Page	of	1.
CLAIM REGISTER AND MINUTES	OF ACCOUNTS ALLOW	'ED, <u>Solid Waste</u>	FUND T	TYLER CO	UNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
362	George P. Bane	Repairs	\$ 119.81	4 <b>-</b> 9-73
397	C-T Driveshaft Company	Repairs	69.89	4-9-73
372	M & C Oil Company	Gas & Oil	446.00	4-9-73
344	Bennie Stanford	Moving Dozier	150.00	4-9-73
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APPROVED THIS	$\frac{g^{-k}}{2}$ day of $\underline{s}$	CC101	, 197 <u></u> .
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COUNTY JUDGE			

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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COMMISSIONER'S COURT OF <u>April 9</u> , 193	7_3	Page_1of1
CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED,	R&B #3	_ FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT .	NATURE OF CLAIM	Amount of Claim	Date Allowed
356	M&C Oil Company	Gas & Oil	\$375.50	14-9-73
340	Texaco	Gas & Oil	53.67	4-9-73
339	Texaco, Inc.,	Credit Cards	65.39	<i>L</i> -9-73
352	Woodville Auto Parts	Repairs	92.24	L-9-73
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COMMISSIONER'S COURT OF	April 9 , 1	197_3	Page 1 of 1
CLAIM REGISTER AND MINUTE	S OF ACCOUNTS ALLOWE	D, R&B #J	FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Alleweer
348	Southwestern Bell Telephone Co.	Telephone Exp. charged to Aud.	\$ 1.55	4-9-73
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APPROVED THIS 934 day of 4400	197_3.
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COUNTY JUDGE	

CLAIMS CHECKED AND APPROVED Ling Tuing COUNTY AUDITOR

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COMMISSIONER'S COURT OF_	April 9,	_ , 197 <u>3</u>		Page 2	of
CLAIM REGISTER AND MINUT	ES OF ACCOUNTS ALLO	WED,	General	FUND TYLE	ER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
392	Donald Ogden	Repairs on Auto	\$ 65.00	4-9-73
386	Probation, General Fund,	County Share of Prob. Program	2241.00	4-9-73
396	Pritchard & Abbott	Oil Valuation	869.12	4-9-73
361	Steck Warlick Company	Supplies - County Clerk	43.05	4-9-73
377	Sullivans Hardware	Courthouse Supplies	12.19	4-9-73
347	Southwestern Bell Telephone	Telephone Service	297.18	4 <del>-</del> 9-73 -
332	Story Wright	Supplies	167.80	4-9-73
<u>391</u>	Sargent-Sowell, Inc.,	Emblems & Badges	368.08	4-9-73
378	Turners Radiator Service	Repair on Mower	8.68	4-9-73
379	Turners Plumbing Service	Repair on Jail	28.50	4-9-73
354	Texas Association of Counties	Association Dues	300.00	4-9-73
346	Texas Cooperative Trapping Fund	February Dues	275.00	4-9-73
331	Woodville Big Star	Janitor Supplies & Pauper Care	47.07	4-9-73
353	Clarence Woodrome	Postage & Telephone Feb. & Mar.	20.50	4 <del>9-7</del> 3 ·
358	West Publishing Company	Supplies = Judge	27.50	4-9-73 -
382	Western Auto	Purchase of Lawn Mower	75.99	4 <b>-9-</b> 73
393	Western Data Services	Voter Registration	803.04	4-9-73 -
374	Xerox Corporation	Supplies & Lease on Mach.	480.78	4-9-73
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			<u></u>	76.
APPBOVED.	THIS 726 day of 1/2/2/2, 1973.		# 11 <sup>5</sup>	, <sup>1</sup> 4

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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COMMISSIONER'S COURT OF	April 9	197_3	Page 1 of
CLAIM REGISTER AND MINUTE	S OF ACCOUNTS ALLOWE	D, General	FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
336	A. B. Dick	Mimeograph Supplies	\$ 75.00	4-9-73
380	City of Woodville	Utilities	131.03	<u> 4-9-73</u>
345	County Judges & Commissioners Association of Texas	Association Dues	100.00	<u> 1-9-73</u>
394	Citizens State Bank	Night Depository	10.00	<i>1-</i> 9-73
373	Deep East Texas Development	Association Dues	25.00	<u>4-9-73</u>
381	Etex Paper Company	Janitors Supplies & Paper	269.50	1-9-73
387	East Texas Exterminating Co.	March Exterminating	22.50	4-9-73
<u>388</u>	Exxon Company	Gas & Oil - Sheriff Dept.	236.94	4-9-73
337	F&E Check Protector Co.,	Supplies	2.25	_4=9=73
338	Future Forms Printing Co.,	Envelopes - Sheriff Dept.	21.65	1-9-73
350	Arthur Gerald Gilchriest	Constable Fees	74.00	4-2-73
360	Griffin Pharmacy	County Clerk Supplies	4.59	<u>4-9-73</u>
383	Gulf States Utilities Co.,	<u>Utilities</u>	149.53	4-9-73
390	Gulf Oil Corporation	Gas & Oil - Sheriff	73.73	4-9-73
334	Hill Printing & Stationery Co.	Supplies - Treasurer	4.20	4-9-73
359	Moore Business Forms	Supplies - County Clerk	29.28	4-973
333	Morgan - Kent Ford, Inc.,	Repair on Auto	10.50	<u>4-9-73</u>
355	M & C Oil Company	Gas & Oil Sheriff Dept.	310.40	<u> </u>
385	Madison Chemical Corp.	Janitors Supplies	158.86	1,-2-73
389	Mobil Oil Corporation	Gas & Oil Sheriff Dept.	116.87	<u>L-9-73</u>
395	Mónroe Calculator Company	Service Contract	60.00	<u>4:-9-73</u>
335	Sidney Owens	Refinish Desk - J.P.	50.00	<u> </u>

APPROVED THIS_	236 day of (2012), 1973.
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COUNTY JUDGE	

CLAIMS CHECKED AND APPROVED COUNTY AUDITOR