

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
MAY 21, 1973
9:30 A.M.

EXHIBIT 001 PAGE 547

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

A motion was made by Comm. Jordan and seconded by Comm. Best to advertise for bids for 3 electric typewriters for the County Judge, County Attorney and County Treasurer, to be paid out of Revenue Sharing. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to refund Spencer Honey \$45.00 that he paid for a used air conditioner in the Probation Office and that the County assume ownership. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Jordan to advertise for bids for a sprinkler system for the Courthouse grounds. See County Judges Office for specifications. All voted yes, none voted no.

A motion was made by Comm. Belt and Comm. Best to pay bills as submitted and approved by the County Auditor. See attached list. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to allocate out of Revenue Sharing for the lights at the new Little League Park, by the airport, in the amount of \$23,850.00, to be paid upon completion. See attached bid. All voted yes, none voted no.

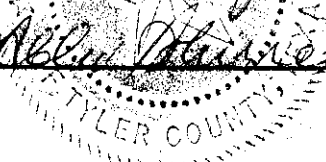
they moved
On a motion by Comm. Belt and seconded by Comm. Parks/to place the County dump under the supervision and direction of Comm. Jordan. Three (3) for, Comm. Jordan abstained.

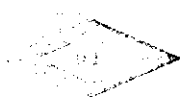
A motion was made by Comm. Belt and seconded by Comm. Jordan to pay Nash and Morris for their vacations and let them continue to work. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to advertise for bids to paint the outside of the Courthouse and the inside halls. See County Attorneys Office for specifications. All voted yes, none voted no.

There being no further business, the Meeting adjourned.

SIGNED: Tom D. Mann Tom D. Mann, County Judge
Joe I. Best Joe I. Best, Comm. Pct.#1
H.M. Parks H.M. Parks, Comm. Pct.#2
Kenneth Belt Kenneth Belt, Comm. Pct.#3
James R. Jordan James R. Jordan, Comm. Pct.#4
ATTEST: Allen Sturrock Allen Sturrock, County Clerk





QUOTATION

NO. 01084

EVOL 001 PAGE 548

SPINDLETOP ELECTRICAL DISTRIBUTING CO.

PHONE 214-9926
214-8351

P. O. BOX 3139
BEAUMONT, TEXAS 77704

1701 LAUREL ST.

Spindletop Electric League

DATE *7/17* 19*71*

YOUR INQUIRY NO.

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
		(2)		
	<i>24</i>	<i>1000 West Molester fixtures with lamps for 2 room of the major League and main League field</i>		
		(1)		
	<i>50</i>	<i>1500 West Molester fixtures with lamps for two rooms League field.</i>	<i>11000 2100 13100</i>	
		<i>Price includes everything you need for room to include wire and material (except paint) for mounting and wiring fixtures. Based on your indication of price and your sketched room layout.</i>		<i>23850.00</i>
		<i>allow 1 hour on 30 min 30</i>		
		<i>Spindletop Electrical</i>		

CASH DISCOUNT OF _____ % IS
APPLICABLE ON THE ITEMS LISTED
ABOVE.

SPINDLETOP ELECTRICAL DISTRIBUTING CO.

TERMS: _____

BY *[Signature]*

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED, AND ARE
SUBJECT TO CHANGE WITHOUT NOTICE.



QUOTATION

NO. 001 PAGE 549

No. 01122

SPINDLETOP ELECTRICAL DISTRIBUTING CO.

PHONE 832-9926 25-5351

P. O. BOX 3189 BEAUMONT, TEXAS 77704

1701 LAUREL ST.

DATE _____ 19__

YOUR INQUIRY NO. _____

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
	2	85' Class 3 Circuit Pole		
	6	80' Class 4		
	18	60' Class 4		
	4	50' Class 4		
	3	30' Class 4		
<i>Poles Required for 3</i>				
<i>Fields</i>				
<i>Senior League 3 - 85'</i>				
<i>6 - 80'</i>				
<i>2 - 60'</i>				
<i>Major & Minor 8 - 60'</i>				
<i>2 - 50'</i>				

A CASH DISCOUNT OF _____ % IS APPLICABLE ON THE ITEMS LISTED BELOW:

SPINDLETOP ELECTRICAL DISTRIBUTING CO.

ITEMS: _____

BY _____

ALL PRICES QUOTED ARE FOR IMMEDIATE ACCEPTANCE UNLESS OTHERWISE STATED, AND ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
546	Birdwells Welding & Machine Shop	Welding on Trailer	\$ 23.05	5-21-73	
547	Clyde Freeman	Culverts	377.58	5-21-73	
545	George P. Bane	Repairs	41.10	5-21-73	
550	Gulf Oil Corporation	Gas & Oil	20.56	5-21-73	
552	Gulf States Utilities	Utilities	1.31	5-21-73	
544	Jacksons Industrial Supplies	Grader Blades	98.88	5-21-73	
548	Jarrots Pharmacy	Prescriptions - F. Flowers	13.40	5-21-73	
549	The Phelan Company	Nails	7.95	5-21-73	
557	R&L Repair Service	Repairs	45.17	5-21-73	
554	Senaca Water Supply Corp.	Utilities - April	6.00	5-21-73	
551	Vinson Mobil Center	Gas & Oil	22.00	5-21-73	
556	Woodville Auto Parts	Repairs	1.12	5-21-73	

VOF 001
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APPROVED THIS 11th day of May, 1973.
Shorel May
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Month
560	Continental Oil Company	Gas	\$ 5.99	5-21-77	
562	Rockville Auto Parts	Services	2.00	5-25-77	
566	Continental Motor Company	Supplies	6.50	5-25-77	

APPROVED THIS _____ DAY OF _____, 1977.
[Signature]
 COUNTY CLERK

CLERK OF SUPERIOR COURT, DISTRICT OF COLUMBIA
[Signature]
 DISTRICT OF COLUMBIA