

3-5 75 2:00 P
 3-6 75 9:00 A
 Cautelle Waigle

Tyler County Commissioner's Court
 Regular Meeting
 February 10, 1975 at 10:00 AM

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

A motion was made by Comm. Belt and seconded by Comm. Jordan to allow the Sheriff of Tyler County an allowance for expenses of \$200.00. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Best to advertise for Bids for the County Depository for 1975 and 1976 and that the Bids be opened at 10:00 AM on Friday February 28, 1975. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to approve the payment of Bills as submitted and approved by the County Auditor. See attached copy of Bills. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to table Bids on Gas and Oil for the County. See attached Bids. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Jordan to accept the Bid of Lufkin Typewriter Company on 1 Royal Electric 970, 19" Carriage of \$625.50 less trade in for the District Clerk's office. This is to be paid out of Revenue Sharing. See attached Bids. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to call an Election for the County School Board Trustee Election in Comm. Pcts. No. 2 and 4 and that the date be set for April 5, 1975. The County Clerks is to conduct the Absentee Voting. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Jordan to authorize the County Clerk to purchase the necessary supplies for the School Board Election. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to authorize the Auditor's office to destroy 1964 Bills as this conforms with the 10 year law. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Parks to approve the Quarterly Report of the County Treasure's office which is the Report of October, November and December of 1974. See attached copy. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to approve the Report of the County Extension Service. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best for the County to hire a trapper for wolves in cooperation with the Texas Rodent and Predatory Animal Control Service and that Tyler County's part of the trapper's salary be paid out of Revenue Sharing and that the Trapper is to work year round except during Hunting Season. See attached Letter. Comms. Best, Belt and Parks voted yes, Comm. Jordan voted no.

A motion was made by Comm.Parks and seconded by Comm. Belt to hire Leon Fowler as Wolf Trapper for Tyler County. All voted yes, none voted no.

A motion was made by Comm.Belt and seconded by Comm.Best to combine the Officers Salary Fund with the General Fund and also to combine the Airport Interest and Sinking Fund with the Airport Maintenance Fund. All voted yes, none voted no.

There being no further business the Meeting adjourned.

SIGNED: Tom D. Mann Tom D. Mann, County Judge

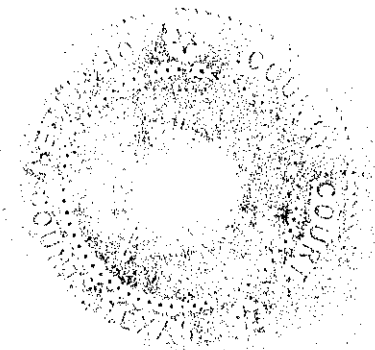
Joe I. Best Joe I. Best, Comm. Pct.#1

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





UNITED STATES
DEPARTMENT OF THE INTERIOR
FISH AND WILDLIFE SERVICE
~~BUREAU OF SPORT FISHERIES AND WILDLIFE~~
308 System Administration Bldg.
College Station, Tex. 77843
Jan. 27, 1975

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Mr. Tom I. Mann, County Judge
Tyler County Courthouse
Kaneville, Texas

Dear Judge Mann:

Reference is made to the question about Tyler County using federal revenue sharing funds to pay the cooperative cost of conducting a predatory animal control program with our Service.

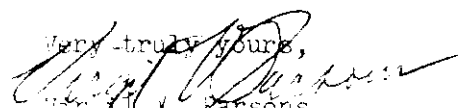
Our funds come from three sources. These three are (1) U. S. Fish and Wildlife Service (Dept. of the Interior), (2) Texas Rodent and Predatory Animal Control Service (Texas Agricultural Extension Service) and (3) Texas Animal Damage Control Service (cooperative fund paid by counties and other cooperators). In conducting a county program we may use any one of these funds or a combination of the three.

Hilton Carolina, the State Supervisor of the U. S. Fish and Wildlife Service which is the supervising agency of the rodent and predatory animal control service program in Texas has informed us that a clarification from the State Attorney General's Office regarding the question of counties using revenue sharing money was received last year. The decision was given that counties could use federal funds to pay their part of the cost if we did not use federal funds in paying our part of the cost. It is our plan to use only what we commonly call "Inspiring Funds" (Texas Animal Damage Control Funds) in Tyler county. These funds originate from county and individual cooperative fees.

The culmination of our findings is clear that there would be no violation of state or federal laws or program guide-lines in conducting a predatory animal control program in Tyler county as planned and described above.

Since we have producers loosing livestock and poultry we are instructing District Field Supervisor Kirby Lilly of Huntsville to report to Tyler county February 4, 1975 to start the program. In the event the commission-er's court acts to enter into a contract with our service Kirby will already be on the job there to train and assist a new trapper. Unless other emergencies arise we will plan to leave Kirby there through February 15, 1975.

cc- Kelro
Lilly
Currie
San Antonio office

Very truly yours,

W. M. Parsons
District Supervisor

RECAPITULATION

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From

October 1, 1975 to December 31, 1975

Fund	Cash
Jury	\$ 4036.09
General 3rd Class	6821.18
Solid Waste	924.49
C & J	-0-
Library	856.82
Health	20.53
Special R & B #1	1517.38
Special B & B #2	597.56
Special R & B #3	211.11
Special R & B #4	1986.22
Special R & B #5	1807.03
Special R & B #6	1817.00
Gen. R & B #2	690.53
Lateral Road #1	1281.97
Lateral Road #2	6103.94
Lateral Road #3	670.41
Lateral Road #4	9275.73
County Special #1	64.32
County Special #2	-0-
County Special #3	2472.30
County Special #4	374.12
Gen. ROW I & S	3051.77
ROW #1	492.03
ROW #2	319.53
ROW #3	-0-
ROW #4	711.65
Airport I & S	7.71
Airport Maintenance	391.54
Officers Salary	275.48
State Cost	2060.00
School Depository	<u>1.63</u>
	\$ 48840.07
Balance per bank statement 12-31-74	53124.47
Less Outstanding checks	<u>4284.40</u>
	48840.07

CERTIFICATES OF DEPOSITS

Special R & B #1	\$ 10,000.00
County Special #2	5,000.00
ROW #4	5,000.00
R & B #4	5,000.00
County Special #4	10,000.00
General ROW I & S	14,000.00
Airport Maintenance	<u>2,500.00</u>
	51,500.00

INDEBTEDNESS

Solid Waste	92,462.88
Perm. Imp. C & J	50,000.00
Gen. ROW I&S	90,000.00
R & B #1 Motor Grader	34,000.00
R & B #2 Motor Grader	5,000.00
R & B #2 Front End Loader	15,000.00
R & B #3 Grader	22,450.00
R & B #3 Backhoe	6,889.00
R & B #4 Motor Grader	<u>34,149.99</u>
	349,951.87

REPORT of J. J. Boyd
 County Treasurer of Tarrant County, Texas, of Receipts and
 Expenditures from October 1 to December 31 19 74, inclusive:

JURY FUND. 1st Class.

Balance last Report, Filed <u>Sept 30 19 74</u>	422076			
To Amount received since last Report	46946			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "A"			559557	
" " transferred to other Funds, since last Report			5856	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			403609	
	969022		565413	
Balance - - - - -	\$ 403609	\$		

ROAD AND BRIDGE FUND. 2nd Class.

Balance last Report, Filed <u>Sept 30 19 74</u>	597612			
To Amount received since last Report	339418			
To Amount transferred from other Funds, since last Report	2769658			
By " paid out since last Report, Ex. "B"			3527988	
" " transferred to other Funds, since last Report			109647	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			69053	
	3706688		3637635	
Balance - - - - -	\$ 69053	\$		

GENERAL COUNTY FUND. 3rd Class.

Balance last Report, Filed <u>Sept 30 19 74</u>	958656			
To Amount received since last Report	7080998			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "C"			5034941	
" " transferred to other Funds, since last Report			2322605	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			682188	
	8039654		7357546	
Balance - - - - -	\$ 682188	\$		

Health

FUND

Class.

Balance last Report, Filed <i>Sept. 30</i> 19 <i>74</i>		35 26			
To Amount received since last Report			27		
To Amount transferred from other Funds, since last Report					15 00
By " paid out since last Report, Ex. " "					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					2 053
		35 53			15 00
Balance - - - - - \$		20 53			

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Special R+B #1

FUND

Class.

Balance last Report, Filed <i>Sept. 30</i> 19 <i>74</i>		6 907 82			
To Amount received since last Report			19 90		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					2 299 13
" " transferred to other Funds, since last Report					2 111 21
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1 517 38
		6 927 72			5 410 34
Balance - - - - - \$		15 17 38			

Special R+B #2

FUND

Class.

Balance last Report, Filed <i>Sept. 30</i> 19 <i>74</i>		2 105 82			
To Amount received since last Report			44		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					1 339 06
" " transferred to other Funds, since last Report					1 69 64
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					597 56
		2 106 26			1 508 70
Balance - - - - - \$		597 56			

Balance last Report, Filed <i>Sept. 30 1974</i>	5540 89		
To Amount received since last Report	11 44		
To Amount transferred from other Funds, since last Report	100 00		
By " paid out since last Report, Ex. " "		5564 80	
" " transferred to other Funds, since last Report		55 57	
" per cent. Commission on amount received			
" " " " " paid out			
Amount to Balance		-0-	
	5650 37	5650 37	

Balance last Report, Filed <i>Sept. 30 1974</i>	6632 10		
To Amount received since last Report	357 28		
To Amount transferred from other Funds, since last Report	1840 75		
By " paid out since last Report, Ex. " "		6274 71	
" " transferred to other Funds, since last Report		63 12	
" per cent. Commission on amount received			
" " " " " paid out			
Amount to Balance		2472 30	
	8830 13	6357 83	
Balance	2472 30		

	FUND	Class
Balance last Report, Filed <i>Sept. 30 1974</i>	11 387 99	
To Amount received since last Report	1737	
To Amount transferred from other Funds, since last Report	6241 62	
By " paid out since last Report, Ex. " "		2250 21
" " transferred to other Funds, since last Report		8122 62
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		3741 12
	17747 00	17372 88

Lateral Road # 3

FUND

Class.

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Balance last Report, Filed <i>Sept. 30 1974</i>	336243			
To Amount received since last Report	931802			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "D"			150661	
" " transferred to other Funds, since last Report			1050343	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			67041	
	1268045		1206904	
Balance - - - - -	\$ 67041	\$		

Lateral Road # 4

FUND

Class.

Balance last Report, Filed <i>Sept. 30 1974</i>	759072			
To Amount received since last Report	927573			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "E"			123674	
" " transferred to other Funds, since last Report			635398	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			927573	
	1686645		759072	
Balance - - - - -	\$ 927573	\$		

County Special # 1

FUND

Class.

Balance last Report, Filed <i>Sept. 30 1974</i>	239208			
To Amount received since last Report	656			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "F"			364053	
" " transferred to other Funds, since last Report			3587	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			6432	
	374072		367640	
Balance - - - - -	\$ 6432	\$		

General Row I-5 FUND

Class.

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Balance last Report, Filed <u>Sept 30 1974</u>	5516	49			
To Amount received since last Report	32	78			
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"				2497	50
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				3051	77
	5549	27		2497	50
Balance - - - - -	\$	3051	77	\$	

Row # 1 FUND

Class.

Balance last Report, Filed <u>Sept. 30 1974</u>		492	03		
To Amount received since last Report					
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				492	03
		492	03		
Balance - - - - -	\$	492	03	\$	

Row # 2 FUND

Class.

Balance last Report, Filed <u>Sept. 30 1974</u>		319	53		
To Amount received since last Report					
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "F"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				319	53
		319	53		
Balance - - - - -	\$	319	53	\$	

✓

1.6 W # 3

FUND

Class.

Balance last Report, Filed *Sept. 30* 1974

To Amount received since last Report

- 0 -

To Amount transferred from other Funds, since last Report

By " paid out since last Report, Ex. " "

" " transferred to other Funds, since last Report

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance

- 0 -

Balance - - - - - \$

- 0 -

- 0 - \$

Row # 4

FUND

Class.

Balance last Report, Filed *Sept. 30* 1974

To Amount received since last Report

711 65

To Amount transferred from other Funds, since last Report

By " paid out since last Report, Ex. " "

" " transferred to other Funds, since last Report

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance

711 65

Balance - - - - - \$

711 65

711 65 \$

Report I & S

FUND

Class.

Balance last Report, Filed *Sept. 30* 1974

To Amount received since last Report

667

104

To Amount transferred from other Funds, since last Report

By " paid out since last Report, Ex. " "

" " transferred to other Funds, since last Report

" per cent. Commission on amount received

" " " " " paid out

Amount to Balance

771

Balance - - - - - \$

771

771 \$

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Special R+B#3 FUND _____ Class.

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Balance last Report, Filed <i>Sept. 30 1974</i>		2380	40		
To Amount received since last Report			942		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"					1178 71
" " transferred to other Funds, since last Report					1000 00
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					211 11
		2389	82		2178 71
Balance - - - - -	\$	211	11	\$	

Special R+B#4 FUND _____ Class.

Balance last Report, Filed <i>Sept. 30 1974</i>		4029	96		
To Amount received since last Report			594		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"					2041 06
" " transferred to other Funds, since last Report					862
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1986 22
		4035	90		2049 68
Balance - - - - -	\$	1986	22	\$	

Special R+B#5 FUND _____ Class.

Balance last Report, Filed <i>Sept. 30 1974</i>		1804	81		
To Amount received since last Report			222		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "F"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1807 03
		1807	03		-0-
Balance - - - - -	\$	1807	03	\$	

	FUND	Class
Balance last Report, Filed <i>Sept 30 1974</i>	751163	
To Amount received since last Report	68	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		
" " transferred to other Funds, since last Report		569527
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		181700
	751227	569527

<i>Local Road # 1</i>	FUND	Class
Balance last Report, Filed <i>Sept. 30 1974</i>	122056	
To amount received since last Report	347601	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		86778
" " transferred to other Funds, since last Report		256482
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		328177
	471657	343460
Balance	471657	

<i>Local Road # 2</i>	FUND	Class
Balance last Report, Filed <i>Sept. 30 1974</i>	1060701	
To amount received since last Report	107284	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		118892
" " transferred to other Funds, since last Report		302815
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		411707
	1060701	450307

Airport Maintenance

FUND

Class.

Balance last Report, Filed <i>Sept. 30 19 74</i>	4173			
To Amount received since last Report	66552			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "D"			31571	
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			39154	
	70725		31571	
Balance - - - - -	\$ 39154	\$		

Officers Salary

FUND

Class.

Balance last Report, Filed <i>Sept 30 19 74</i>	4198767			
To Amount received since last Report	3320539			
To Amount transferred from other Funds, since last Report	2401309			
By " paid out since last Report, Ex. "E"			5674424	
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			27548	
	5701972			
Balance - - - - -	\$ 27548	\$		

State Cost

FUND

Class.

Balance last Report, Filed <i>Sept. 30 19 74</i>	195000			
To Amount received since last Report	206000			
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "F"			185250	
" " transferred to other Funds, since last Report			9750	
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			206000	
	401000		195000	
Balance - - - - -	\$ 206000	\$		

Balance last Report, Filed <i>Sept 30 1874</i>		586 04			
To Amount received since last Report		147			
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "				585 88	
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					163
		587 51			163
Balance - - - - -	\$	163	\$		

FUND

Class.

Balance last Report, Filed 19					
To Amount received since last Report					
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					
Balance - - - - -	\$		\$		

FUND

Class.

Balance last Report, Filed 19					
To Amount received since last Report					
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					
Balance - - - - -	\$		\$		

WITNESS OUR HANDS, officially, this _____ day of _____ A.D., 1975.

Tom D. Mann
County Judge

Joe Best
Commissioner Pct. #1

H.M. Parks
Commissioner Pct. #2

Kenneth C. Belt
Commissioner Pct. #3

James R. Jordan
Commissioner Pct. #4

SWORN TO AND SUBSCRIBED before me, by Tom D. Mann, County Judge, and Joe I. Best, Comm. Pct. #1, H. M. Parks, Comm. Pct. #2, Kenneth Belt, Comm. Pct. #3, and James R. Jordan, Comm. Pct. #4, County Commissioners of said Tyler County, Each respectively, on this 10th day of February A.D., 1971.

Allen Hunter
Tyler County Clerk

By _____
Deputy

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, General FUND TYLER COUNTY, TEXAS

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3864	Irene Amacker	Feeding Prisoners	404.50		
3806	Brookshire Bros.	Supplies For child Dev. Center	13.47		
3775	City of Woodville	Utilities—Aging Service Center	9.83		
3787	County Treasurers Association	Association Dues	5.00		
3785	Citizens State Bank	Nite Deposits Co Clerk Printed check—Co. Trea.	16.92		
3779	Clemmons Ins. Agency	Ins. on Bldg.	369.00		
3824	Clemmons Ins. Agency	J. P. #2 bond.—Mrs. Billie Broom	10.00		
3877	Corner Drive Inn Grocery	Janitors Supplies	13.02		
3810	City of Woodville	Utilities, Courthouse, Tyler Co. Aging Cent.	287.47		
3816	Commissioner of The Dept. of Labor	Boiler Inspection	3.00		
3859	County Judges & Commissioners Assoc.	Association Dues	100.00		
3780	G. C. Enloe Agency	Ins. on Bldg.	123.00		
3813	Etex Paper Co.	Janitors Supplies	433.58		
3809	East Texas Exterminating Co.	Exterminating Courthouse	26.00		
3870	Eastex Communications	Repair Transmitter Sheriff	60.90		
3862	Exxon	Gas—Sheriff (2 months)	576.68		
3822	L. M. Feagin Ins.	Medical Coverage on Mini Bus Liability Coverage Co. Clerk Emp.	119.00		
3782	L. M. Feagin Ins.	Ins. on Bldg, Jail, and Tax off.	123.00		
3805	Globe Mann Ins.	Renewal of Boiler Ins.	222.00		
3875	Gulf Oil Corp.	Gas Sheriff	85.20		
3774	Gassiotts	Supplies—Sheriff	3.46		
3815	Gulf States Utilities	Courthouse Utilities, Aging, Sheriff	273.64		

APPROVED THIS 10 day of Feb, 1975
Tom R. Mann

CLAIMS CHECKED AND APPROVED

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3865	Grammers Gro.	Hot ck repl. G. Jefferson	19.08		
3820	Hart Graphics	J.P. Fee books, ^{Co. Clerk} Dist. Clerk,	56.86		
3788	Omer Lee Hall	Constable fee and mileage	79.00		
3819	Lewis Hudson	Constable fee and mileage	79.00		
3874	Jarrotts Pharmacy	Film—Sheriff	7.18		
3776	J. H. Kenessen Jr.	rent for Jan-Aging Service Center	45.00		
3773	Earl King	Janury Salary	417.00		
3808	Lings Markette	Hot ck. repl. E. Bury	85.00		
3845	Lufkin Typewriter Company	Service Machines Tax office	21.86		
3871	Jack Lane Ford	Repairs to Autos—Sheriff	85.62		
3876	Mobil Oil Corp.	Gas—Sheriff	5.01		
3821	Monroe Calculator Co.	Auditor	27.00		
3848	Monroe	Service Contracts Tax office	51.00		
3803	3M Business Products	Supplies for Microfilm co clerk	622.97		
3786	Office Supply Center	Co. Treas. Rubber Stamp	3.50		
3836	Luther Owens	50 miles—Assessing	5.00		
3804	E. M. Pitts	Veterans Service Expense	45.20		
3789	Rogers Office Supply	Supplies courthouse	235.12		
3781	Raineys Exxon	Gasoline for Mini Bus	18.03		
3783	Southwestern Bell Telephone	telephone courthouse	492.15		
3855	Stafford Lowden	Dist. Clerk Supplies, Co. Clerk	130.54		
3812	Sullivans Hdwe.	Janitors Supplies	21.76		

APPROVED THIS 10 day of Feb, 1975
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

VOL 002 PAGE 688

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3818	Southeast Tex. Resource Conservation	Association Dues	15.00		
3846	Story Wright	ribbons, thinner tax office	13.95		
3872	Sullivans Hdwr.	Keys—Sheriff	1.56		
3869	Se-So	Badges—Sheriff	53.36		
3814	Turner Plumbing Co.	Repair leak in mens cell, welfare	43.50		
3778	Turners Radiator Service	Hot ck. repl. Mrs. J.J. Brenizer	25.00		
3837	Barbara Tolbert, Tax Assessor	Reimburse Auto Accout	6.00		
3835	Barbara Tolbert,	Tax Meeting meals, mileage	39.30		
3784	Tyler Co. Booster	Supplies	95.89		
3873	Turners Radiator Shop	Repairs to auto Sheriff	7.90		
3868	Tyco Feed	Weight Tickets Sheriff	21.00		
3863	Texaco	Gas—Sheriff	345.01		
3861	Texgas	Gas—Sheriff	117.60		
3807	West Publishing co.	J.F. Supplies, Co. judge Books sheriff	97.39		
3811	Woodville Big Star	Pauper Care, Janitors Supplies	61.92		
3847	Western Data Services, Ins.	Computer preparation	102.20		
3867	Woodville Auto Parts	Repairs to Autos—Sheriff	54.00		
3802	Xerox Corp.	Lease on Microprinter	160.00		
3777	Colonial Life & Accident	Ins. Premium February	38.00		
3817	Brad Smith	Milk For child Dev. Center	13.04		

APPROVED THIS 10 day of Feb, 1975.

Wern D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
10 11 11

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Spec. #1 FUND TYLER COUNTY, TEXAS

VOL 002 PAGE 689

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check #
3852	Gulf States Utilities	Utilities	4.99		
3851	Vinson Mobil Center	gas	212.38		
3853	Woodville Auto Parts, Inc.	parts	78.73		
3851	Western Auto Associate Store	1 steel tape	6.19		

APPROVED THIS 10 day of Feb, 1975
Norm R. Williams

VOL 002 PAGE 690

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check
3790	George F. Bane	Repairs to Equip.	235.17		
3791	Craven Bros.	2 1/2 yds. Crushed rock	84.00		
3796	B. F. Goodrich	6 Tires & 2 tubes	614.00		
3795	Macks Auto Parts	Parts	3.24		
3793	Sam Houston Electric Co.	Utilities	3.17		
3794	Vinson Mobil Center	Tire Changes & Tube	61.00		
3792	Western Auto	Battery	40.95		
3879	A & M Motor Co.	Repairs to Equipment	38.50		
3882	M & C Oil Co.	Gas & Oil	629.00		

APPROVED THIS 10 day of Feb., 1975

Tom D. Mann

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Co. Spec. #3 FUND TYLER COUNTY, TEXAS

VOL 002 PAGE 631

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3839	Kenneth Belt	Telephone	36.04		
3828	Conoco Continental Oil Company	gas	42.20		
3834	Craven Brothers, Rock & Dirt	rock	427.00		
3840	City of Colmesneil	water	6.92		
3829	Ewell Equipment Company, Inc.	repairs	80.50		
3833	Freeman Concrete Works	culverts	389.04		
3838	Glenn Hollis Tire Company	tire & tube	45.93		
3841	Gulf States Utilities	Utilities	11.63		
3858	Hills Hollow	Gas & Oil	162.46		
3826	Jackson's Industrial Supplies,	grader blades	580.19		
3844	Jimmy's Auto Parts	parts	55.70		
3832	Mobil Oil Corporation	gas & Oil	16.38		
3860	Minyard Motor Co.	Gas and repairs	239.20		
3831	Ogden Chevrolet Ins.	gsk, filter, points	371.39		
3857	Rockland Rock & Land	240 yds rock and .25 yd.	60.00		
3842	Sullivans hdwe	1 pully	2.40		
3827	Texgas	Do Not Pay	2.10 cr.		
3825	Texaco Inc.	gas	8.72		
3834	Vinson Mobil Center	gas	46.05		
3830	Woodville Auto Parts	a c plug	5.28		
3844	Woodville Welding & Mach shop	Installed fuel tanks on dump truck	68.00		
3777	Colonial Life & Accident	Ins Premium February	4.00		

APPROVED THIS 10 day of Feb., 1975
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

LVGL 002 PAGE 002

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3854	Culligan Water Conditoning	water	12.50		
3802	Pargas	Check pump leaks at pressure gauge	8.29		
3850	Southwestern Bell Telephone	phone	16.74		
3849	Sam Houston Electric	lights, trailor and airport	47.84		
			85.37		

APPROVED THIS 10 day of Feb, 1975
Tom D. Mann

CLAIMS CHECKED AND APPROVED

VOL 002 PAGE 683

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3856	James M. Allison	Court apptd atty Billy O'Neal Baker	75.00		
3823	Charlene McGraw	Copy of statement of facts	16.00		
3772	Otis Mann	Bailiff—6 Das @ 10.00 ea	60.00		
			151.00		

APPROVED THIS 10 day of Feb, 1975

Wm H. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3801	Davis Power Equipment co.	Pump	256.03		
3798	Durham Electric	Parts	26.80		
3797	Gulf Oil Corp.	Gas	603.44		
3800	Texaco	Gas	8.71		
3799	Woodville Auto Parts	Repairs to Equip.	1193.88		
3777	Colonial Life Accident	Ins Premium February	7.00		
			2,018.86		

LUGL 002 PAGE 004

APPROVED THIS 10 day of Feb, 1975.
Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Federal Revenue FUND TYLER COUNTY, TEXAS

EX-102 PAGE 005
LVGL

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
246-a	Geo. P. Bane	Repair machinery Pct. #3	3,745.41	
242-a	Austin Fuller	Remimburse General Fund	4,988.71	
245-a	Lufkin Typewriter	2 Royal Electric Typewriters	898.20	
243-a	National Cash Register Co.	Auditor Supplies	45.44	
244-a	Pitney bowes	Postage Machine service contract	1,403.00	

APPROVED THIS 19 day of Feb, 1975
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
(Signature)

LUFKIN TYPEWRITER COMPANY

505 SOUTH FIRST STREET
TELEPHONES NE 4-9113 AND NE 4-9124
LUFKIN, TEXAS 75901

February 4, 1975

LVOL 002 PAGE 636

Tyler County District Clerk
Attn: Ms. Patricia Brown
Woodville, Texas 75979

Dear Ms. Brown,

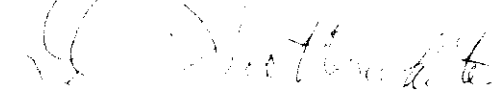
Please consider this our bid on the following machines:

1 Royal Electric 970	19" Carriage	\$695.00
	Less Discount	69.50
		<u>\$625.50</u>
1 Royal Electric 970	16" Carriage	\$675.00
	Less Discount	67.50
		<u>\$607.50</u>
1 Royal Electric 690	17" Carriage	\$529.50
	Less Discount	52.95
		<u>\$476.55</u>
Less trade in on old Royal Electric 590 on any of the above machines		\$175.00
1 Addox Electronic Cal. Model 9212		\$295.00
1 Remington Electric Adding Machine Model 40902		\$159.50

We hope we have the pleasure of furnishing you this equipment.

Yours very truly,

LUFKIN TYPEWRITER CO.



D. S. Satterwhite, Owner and Manager

DCS/mm

625.50
175.00
450.50

Facet 595⁰⁰

Book in (2000 - 1/10/00)

Flary - Wright

Luffkin

Stopy Wright
- Bid -

Q B m - 645⁰⁰ 8/10⁰⁰

Braunert

J B m
bid