E VOL 002 PAGE 838

THE GLOREGER ATTENDED OF THE COURSE

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

A motion was made by Commissioner Jordan and seconded by Commissioner Parks to accept plat of subdivision inside City of Woodville, designated as Timberland Estates, Plat File #185 for recording purposes only. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Best to authorize payment of \$100.00 in funeral expenses of Ervie Kiel who passed away at Rusk. All voted yes, none voted no.

A motion was made By Commissioner Jordan and seconded by Commissioner Belt to authorize Austin Fuller as Civil Defense Director to purchase surplus equipment for the office of Justice of Peace Pct. #3. All voted yes, none toted no.

A motion was made by Commissioner Belt and seconded by Commissioner Parks to accept the monthy report of Co. Treasure for the month of May. See attached report. All voted yes, none voted no.

A motion was made by Commissioner parks and seconded by Commissioner Belt to accept the monthly report of County Extension Service. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to authorize payment of bills as submitted and approved by the Auditor. See bid. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to advertise for bids on County Supply for paper and adding machine paper. Bid to open July 14, 1975. All voted yes, none voted no.

A motion was made by Commissioner Belt and seconded by Commissioner Jordan to advertise for bids on renovoting and to build a storage area in two down stairs rooms. Bids to be approved July 14, 1975 at 10:00 a.m. All voted yes, none voted no.

A motion was made by Commissioner Best and seconded by Commissioner Belt to accept bid of Lufkin Typewriter Co. on office machine subject to including all machines. All voted yes, none voted no.

A motion was made by Commissioner Best and seconded by Commissioner Belt to advertise for bids to mow the Tyler County Airport one time. Bids to be approved 10:00 a,m. on July 14th, 1975. All voted yes, none voted no.

A motion was made by Commissioner Parks and seconded by Commissioner Belt to authorize the County Attorney to move his office out of the Courthouse to his office at 409 South Magnolia Street Woodville, Texas and to continue to furnish him with a secretary. All voted yes, none voted no.

There being no further business, the Meeting adjourned.

SIGNED! DM N.7//

Tom D. Mann, County Judge.

Joe 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

COMMISSIONER'S COURT OF June 9 , 197 5 Page 1

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

632 PRE 899

Claim Number	NAME OF CLAIMANT NATURE OF CLAIM		Amount of Claim	Date Allowed	Paid by Check No.
4597 James Clark		Court Apptd. Atty/Steven Tatro	50.00		
4537	Citizens St. Bank	Solid Waste Time Warrant	567.35		
4605	Grand Jurors June Term, 1975		30.00		
_4598	Bill R. Jones	Court Apptd. Atty/Ricky W. Wilks	ire 50.00		
4572	Clarence McNeely, Co. Clerk	Judgement #7249	1.50		
4565	4565 Wheat, Wheat & Stafford	Ct. Appt. Atty/Curtis Weems			
		Sanity Hearing/Lawrence MacReady	100.00		
4655	S/Western Bell Telephone	Telephone Expense	3,66		-
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APPROVED THIS 2 day of Jane 1975

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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

Claim Amount of Date Paid by NATURE OF CLAIM Claim Number Allowed Check No. Emp. Ins. - May 275.15 American Natl. Ins. 7.00 1.626 Emp. Ins. - May Colonial Ins. 4642 Tyler County Civil Defense 21, Garbage Containers 720.00 Supplies 3.50 4594 Farmers Feed & Supply Gas & Oil 300.76 Gulf Oil Corporation 4590 J.E. Gardner Oil Gas & Oil 127.39 Tire Change 10.50 Glenn Hollis Tire Co. 4593 Welding 4595 Minyard Motor Co. 7.50 Pates Tex-Gas Station Gas & Repairs 50.95 4592 Sullivans Hardware Grass Edger & Supplies 4.27 4589 54.96 Gas & Oil Texaco 556.24 Repairs \_\_\_4591 Woodville Auto Parts

CLAIMS CHECKED AND APPROVED

#### CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Airport Maintenance FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
4543	Culligan Water Conditioning	Utilities	6.50		
4514	Sam Houston Electric Corp.	Utilities	56.17		
4537	Citizens State Bank	Solid Waste Time Warrant	514.26	_	
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APPROVED THIS 2 day of James, 1975.

CLAIMS CHECKED AND APPROVED

COLINITY AUDITOR

VOL COL PAGE

Page 1 of

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Right-of-Way, I&S FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
4608	Jesse James, Treasurer	1959 Road Bonds	23,497.50		
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APPROVED THIS 9 day of June , 1975.

Of Dem D. Manne
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge It FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
4625	American National Ins.	Emp. Ins May	275.15		
4602	Gulf Oil Corp.	Gas CREDIT BALANCE	33.65		
1,573	Geo. P. Bane	Repairs to Equipment NO CHARGE	94.50 N	ıc	•
4577	Birdwells Welding & Mach. Shop	Welding	21.50		
4626	Colonial Ins.	Emp. Ins May	6.00		
4537	Citizens State Bank	Solid Waste Warrant	1834.98		
4576	Gulf States Utilities	Utilities	7.98		
4579	J.E. Gardner Oil	Gas & Oil	755.75		
4586	Gulf Welding Supply Co.	Welding	9.00		
4574	Pates Tex-Gas Station	Gas	17.00		
<u> </u>	Pates Auto Parts & Garage	Repairs	135.85		
4587	Smiths Exxon Service Sta.	Parts	26.614	··	
4526	Southwestern Bell	Calls charged to Auditors Bill	1.80		
<u>4578</u>	Woodville Auto Parts	Repairs	30.98		
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CLAIMS CHECKED AND APPROVED

COUNTY ALIDATOR

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge 3 FUND TYLER COUNTY, TEXAS

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
4625_	American National Ins.	Emp. Ins May	323.52		
4618	Kenneth Belt	Telephone Exp. May	45.88		
4616	Boykin Lumber & Supply	Supply Barb Wire			
4620	City of Colmesneil Utilities		6.50		
4630			34.82	·	<del> </del>
4613	4613 Freeman Concrete Works Culverts 4617 Glenn Hollis Tire Co. Tires 4621 Gulf States Utilities Utilities - Co. Barn 4628 J.E. Gardner Oil Gan & Oil		54.8.96		
4617	4617 Glenn Hollis Tire Co. Tires		206.68		<u> </u>
4621			10.76		
7658	J.E. Cardner Oil	Gas & Oil.	ଅଟ•୨୪		
4611	Ogden Chevrolet	Repairs to Equipment	1206.82	<del> </del>	ļ. <u></u>
	Jimmys Auto Parts	Parts	79.46		<u> </u>
4612	Michel Machinery	Parts	19.54		
4624	Dennis Moffett	Mileage for Hauling Poles	32.25		
4629	Mill Master Machine Works	Road Maintenance I Beams	53.96		<u> </u>
4615	Sullivans Hardware	Supplies	8.95		
<u> </u>	Vinson Mobil Center	Gas & Oil	57.75		
4537	Citizens State Bank	"Solid Waste Time Warrant	1834.98		<u> </u>
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APPROVED THIS 9 day of June 1975.

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, \_\_Road & Bridge 2 FUND TYLER COUNTY, TEXAS

C32 PAGE 815

Claim Number	NAME OF CLAIMANT	NAME OF CLAIMANT NATURE OF CLAIM		Date Allowed	Paid by Check No.
1,640	A & M Motor Co.	Repairs	57.36	L L	
4625	American National Ins	Emp. Ins. May	247.47	· ·	
4637	Birdwells Welding & Machine	Repairs	8/4.00		
4632	Chester Water Supply	Utilities	6.00		<u> </u>
_ 4639	Durham Saw Company	Repairs	15.90		
4635	J.E. Gardner Oil	Gas & Oil	375.40		<u> </u>
4636	Jack Lane Ford	Repairs to Equipment	171.75		
4638	Moores Exxon	Gas & Repairs	44.27		
4633	Sullivans_Hardware	Parts	5.13		
4634	Vinson Mobil Center	Gas & Oil	36.50		ļ <u> </u>
4537	Citizens State Bank	Solid Waste Time Warrant	1816.98		
4631	Sam Houston Electric	Utilities	3.05		

APPROVED THIS & day of June 1975.

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge 1 FUND TYLER COUNTY, TEXAS

No. C.32 PAGE 816

Claim Number	NAME OF CLAIMANT	NT NATURE OF CLAIM		Date Allowed	Paid by Check No.
1,625	American National Ins.	Emp. Ins May	137.41		
4546	Geo. P. Bane	Blades & Repairs	557.76		
4550	Gulf States Utilities	Utilities	5.07		
4556	J.E. Gardner Oil	Gas & Oil	654.94	. <u></u>	
4555	Grady Fredregill	Temp. Pmt. of Sal. To be Reimb.	240.95		
4549	Senaca Water Supply Corp.	Utilities	6.00	· · · · · · · · · · · · · · · · · · ·	
145514	Vincon Mobil Center	Gas & Oil	13.30		
4547	Western Auto	Supplies	17.92		
<u> 4557</u>	W.K. Wall Welding	Welding	11.25		<u></u>
4537	Citizens State Bank	Solid Waste Time Warrant	1834.98		

APPROVED THIS & day of June , 1975.

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

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

Claim Number	NAME OF CLAIMANT	NAME OF CLAIMANT NATURE OF CLAIM		Date Allowed	Paid by Check No
4571	Texas County & Dist. Retire Syst.	. May Retirement	4546.00		
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CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

G32 PASE 818

COMMISSIONER'S COURT OF	June 9	, 197 <u>5</u>	Page 3	of
CLAIM REGISTER AND MINUTES	OF ACCOUNTS ALLOW	ED, General	FUND TYLE	R COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
4564	Tyler County Chamber of Commerce	1975 Dues	10.00		
4569	Tyler County Tractor	Repairs to Old Lawnmower	80.20		
4563	Turners Plumbing Co.	Repairs to Jail, Jury & Restroom	122.50		
4566	Tyco Feed	2 mos. Weight Tickets	34.50		<u> </u>
<u>4530</u>	Texas Cooperative Trapping Fund	Countys Portion Wolf Trapper Sal.	20.00	······································	
4650	Whitton Furniture & Appli.	Repairs & Steam Cleaning/Sheriff	99•95		
4539	Woodville Auto Parts	Hot Ck Repl/II. Jones	16.57		
<u>1560</u>	Woodville Inn	Rental on Ballroom for DETCOG	109,19		
4627	Western Data	April Rept & Voter Registration	45.24		
4600	Xerox Corp.	Rental for Machines	855.75		
4537	Citizens State Bank	Solid Waste Time Warrant	5355.14	<u></u>	
451.2	Tyler County Social Sec. Fund	Soc. Sec. May ALL FUNDS INCL.	221,5.78	·	
4654	Polk Electric Service	Repairs to Courthouse Wiring	292.90		
1521	Rogers Office Supply	Supplies	54.00		
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				<u> </u>	

APPROVID THIS 2 day of June , 1975 Own D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

COMMISSIONER'S COURT OF June 9

FUND TYLER COUNTY, TEXAS

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED. General

Amount of Date Claim Paid by NATURE OF CLAIM Claim Allowed Number Check No. Auditors Supplies 3.15 Griffin Pharmacy Constable Fee - May 75.00 4622 Arthur Gilchriest Courthouse - 346.64 353.69 4553 Gulf States Utilities Sheriff - 7.05 7.95 Gassiotts Supplies \_\_\_4525\_\_ Constable Mileage - May 75.00 4580 Lewis Hudson 4583 O.L. Hall Constable Mileage - May 75.00 260.96 4582 Supplies Hart Graphics Repairs - Sheriff 4649 Jack Lane Ford 22.42 Pauper Care - Medicine/James 8.54 \_\_\_4585\_ Jarrotts Pharmacy Foster Child Care Broadus Child Mr. & Mrs. Overton Lavergne 217.00 \_\_\_4533 Gas - Sheriff 46.59 4647 Mobil Cil\_\_\_\_ Hot Ck Repl. R. Williams 7.50 4536 Magnolia Drive Inn Gro. 210.00 \_\_\_4606\_ Lawnmower McClure Furniture 25.84 4570 Montgomery Wards Stair Runners 5.30 Auditors Supplies £522 Office Supply Center 4601 Rental on Postage Meter 34.50 Pitney Bowes Office Phones Co. Clerk 710.15 4523\_ Southwestern Bell J.P. Forms - J.P. 2, 3, 4 243.72 4584 Stafford\_Lowdon 7.86 \_\_\_ 4561\_ Sullivans Hardware Janitors Supplys 319.69 4643 Gas → Sheriff Texgas 493.74 4644 Gas - Sheriff Texaco 116.79 Supplies Tyler Co. Booster

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

COMMISSIONER'S COURT OF June 9

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, General

FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
4625	American National Ins.	Emp. Ins May	14,76.24		
464,1	Irene Amacker	Feeding Prisoners	965.50		<u></u>
4648	A & M Motor Co.	Motor Job on Sheriff Car	1264.55		ļ
4562 4567	Brookshire Brothers  Bell Company	Pauper Care 15.00  Janitor Supplies 16.85  Drain Cleaner	91.85 171.∞		
4536	Big Star	Hot Ck Replacement, R. Williams	20.00		
4651	Birdwells Welding & Machine	Welding on Jail	62.00		
4527	Harley Crews	Constable Mileage, Mar. & Apr.	150.00		ļ
_4626	Colonial Ins.	Emp. Ins. May	38.00		<u> </u>
4551	Corner Texaco	2 mos. Gas - Judge	190.34		<u> </u>
4558	City of Woodville	Utilities	86.50		<u> </u>
4529	A.B. Dick	Service Contract on Mimeo Mach.	131,.40		
4552	Datco Specialty Lighting	Lite Bulbs	233.44.		
4559	East Texas Exterminating Co.	Exterminating Courthouse	26.00		
4568	Etex Paper Co.	Janitor Supplies	121.08		
4652	Eastex Communications	Repair Sheriff Radio	50.00`		
4646	Exxon	Gas = Sheriff	128,82		ļ
4603	Farmers Feed & Supply	Janitors Supplies County Liability \$2,091.00	7.65		
4610	L.M. Feagin Ins.	Mini-Bus \$25.00	2116.00		ļ. <u> </u>
4645	Gulf Oil	Gas Sheriff	111.51	· · · · · · · · · · · · · · · · · · ·	ļ
4623	John Grissom	Deputy Constable Fees	12.00		<u> </u>
4604	Dr. Curtis Garner	Medical Exp for Prisoner, Polly	5.00		

#### BALANCES, RECEIPTS AND DISBURSEMENTS

# All Funds

AUSTIN FULLER	Month Of	May, 1975		COUNTY	PREASURER		
FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESUNT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
Jury	8 2 7 6 44	2 5 5 06	- 0	835174	188664		1.000 80
General 3rd Class	4157384	1808403	21/25	6013712	3275541	-	2/20/21
Solid Waste	(500037)	585164		85127	774668	+4-	(1.895 41
C & J-Permanent Improve.	857966	270000	1 +0 -	1126966	1470000		(7)43034
Library	1/1/4-34	11500		2.5/34	3000	- 0 ~	62134
Health	2758	-	-0-	7755	- a -	-0-	2758
Special R & B #1	455117			655177	-	- 0	655117
Special R & B #2	141799	1-0-		141799	-		141799
Special R & B #3	171847		-0-	171867			171867
Special R & B #4	3370	1-0-	- 0	3370	10-		3370
Special R & B #5	1570 24			157624	-   -	- 1	15/10 24
Special R & B #6	157109			1/57/09		<u> </u>	157109
General R & B #2	-	3811/01		353101	+-	383161	
	57/22/	4/20	49661	9110703	420465		17/2 38
R & B #2	1567214	57420	77978	1702612			1141987
R & B #3	2485593	102470	11900	2712100	1668935		1043165
R & B #4	2332317		118498	2461315	346457	+	14863
Lateral Road #1	27	4.	- 6 -	97	- هــ		97
Lateral Road #2	75647		-4.5	256 47			25647
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County Special #3	246158	~0-	c	246155	<sub>+</sub> a -		244155
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County Special General	- 0 -				-		
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RCW #2	7/953		-0-	31853			7/953
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### BALANCES, RECEIPTS AND DISBURSEMENTS

# All Funds Worth Of May, 1975.

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	Lateral Road #1	_ _		1	$\prod$		ļ		1	$\downarrow \downarrow$			_	$\coprod$	_	1	$\prod$	_		_	$\perp$	Ц	$\prod$		_	$\coprod$	$\perp \downarrow \downarrow$		/	281	00
	Lateral Road #4	1	$\prod$	$\perp$	$\coprod$		_	$\coprod$	_		_			$\coprod$	1	1_	$\coprod$	$\perp$	$\coprod$	_	_	Ц			_ _	$\perp \downarrow$	Ш			1100	100
	ROW 排4	_ _	$\prod$	↓.	$\coprod$		_	$\coprod$	_	$\sqcup$			1	$\coprod$	1-	_	$\prod$		$\coprod$	_	$\perp$	$\coprod$	$\prod$	_	_	Ц	$\perp \mid$			4000	.00
	General ROW I & S	$\bot$	Ц	$\perp$	$\coprod$			Ц	$\perp$	L				$\coprod$			Ш		$\coprod$	┙		Ш	$\coprod$			Ш			.3	000	00

### BALANCES, RECEIPTS AND DISBURSEMENTS

## All Funds

	AUSTIN FULLER	Month	01_	may.	1975		COUNTY T	REASURER			
	FUND	BALANCE END OF PREVIOUS MONTH		RECE PRES MO		TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH	
	Certificates of Deposit Cor	t d									
	Airport Maintenance									250000	
					<u> </u>						
	Total				<u> </u>					2374850	
					<del>      -   -   -                        </del>		<b>!</b>	1			
	INDEBTEDNESS				<del>                                     </del>					▋▃╁┆┆╁┆╶	
	Solid Waste				<u> </u>	<b>1</b>				924628	
	C & J-Permanent Improve.				11_					354000	
	General ROW I & S				<del>                                     </del>					900000	
	R & B #1-Motor Grader	<b>!</b>			_			<b>. </b>  - - -		290000	
	R & B #2-Motor Grader	<b>.</b>				<b>.</b>				4000	
	R & B #2-Front End Loade:		ļļ							100000	
	R & B #3-Grader				44-	1 1 1 1 1 1 -	▋-┧┧┼┼			374500	
	R & B #3-Backhoe	1_1_			<del>                                     </del>		1 1 1 1 1 1			34445	
	R & B #4-Motor Grader	1-1-1-1			<del>                                     </del>	1		<b>!</b>		341499	
		1				<b>L</b>	$\blacksquare \downarrow \downarrow \downarrow \downarrow \downarrow$	$\blacksquare + + + + + + + + + + + + + + + + + + +$		┇╼┽┼┼┼┼	
	Total	<u> </u>	-		<del>      -   -                            </del>	┇┵┼┼┼┼	┦┤┼┼┼	1		7223673	
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		1-1-1-1				┇┵┾╛┟╁╸	<del>┇</del> ╌┊┆┆┼┼╼	1-1-1-1-1			
	4-5	<b>┦</b> ╌┼┼┼			<u> </u>		<b>]</b>	<u>                                     </u>			
	allesking Duckley		1				╂┈┼┼┼			╏╌┼┼┼┼	
	Austin Fuller, County Treas	nner			$\bot$					▋╌┽┼┼┼	
		╏┤┼┼				┇╌┼┽┵┼┿╾	<b>╿</b> ╌┤┤┼┤┼			┇┈┼┼┼┞╌┼╌	
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					11_		$\blacksquare$	<b>I-</b>		▋┤┤┼┼	
·		$\blacksquare \bot \bot \bot \bot$	1				1-11-11-	<b>I</b>		<del>▋</del> ╌ <del>╎</del> ╎╎╎	
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			_		$\bot$					<b>▋</b> ╌╁┼┆╽ <del>╽</del>	

WITNESS OUR HANDS, offic	·
- aul	A.D., 1975.
	Jon W. Mon
	County Judge
	0.2
•	Commissioner Pet. #1
	Commissioner FCC. #1
	H.M. Hay
	Commissioner Pct. #2
••	7
	Veneth Gelt
	Commissioner Pct. #3
•	James K judan
	Commissioner Pct #4
	D before me, by Tom D. Mann, County Comm. Pct. #1, H. M. Parks, Comm.
Pct. #2, Kenneth Belt,	Comm. Pct. #3, and James R. Jordon,
Comm. Pct. #4, County C each respectively, on t	ommissioners of said-Tyler County, his # day of A.D.,
1975	nis y day of
- TYLER COLL	
	alla Sumo
	Tyler County Clerk
	A .

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