EVO. 002 Mai 961

The regular meeting of the Commissioner's Court of Tyler County met on August 11, 1975 at 10:00 AM. All were present and the meeting opened with a prayer.

The motion was made by Commissioner Best and seconded by Commissioner Belt that Odna Ogden, Johnny Harris and Morris Clemmons, Jr. be reappointed to a two (2) year term on the Board of Directors of Tyler County Hospital. All members voted yes and none voted no.

The motion was made by Commissioner Jordan and seconded by Commissioner Parks to approve the amendment by Coastal Timber Growers, Inc. to Plat File 185 and 185 A and that it be designated 185 B. This approval is for filing purposes only. All members voted yes and none voted no.

The motion was made by Commissioner Parks and seconded by Commissioner Belt that the County request the Board of County and District Road Indebtedness to return to Tyler County its share of lateral road surplus funds in the amount of \$28,193.70 to be used on lateral roads in Tyler County. See attached letter All voted yes and none voted no.

Commissioner Best made a motion to approve the bills as submitted by the County Auditor. This was seconded by Commissioner Belt. All members voted yes and none voted no. See attached bills.

Commissioner Belt made the motion to approve the County Treasurer's report for July 1975. This was seconded by Commissioner Best. All voted yes and none voted no. See attached report.

The motion was made by Commissioner Jordan and seconded by Commissioner Belt to authorize the County Auditor to have their office painted. All voted yes and none voted no.

Commissioner Parks made the motion to delay the opening of bids on a motor grader for Precinct 2 until 10:00 AM on August 31, 1975. This motion was seconded by Commissioner Belt. All voted yes and none voted no.

Since there was no further business, the meeting adjourned.

Tom 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 Clerk



B. L. DEBERRY, CHAIRMAN BOB BULLOCK, SECRETARY JESSIE JAMES JOE NELSON, DIRECTOR

## **BOARD OF COUNTY AND DISTRICT ROAD INDEBTEDNESS**

805 HIGHWAY BUILDING STATE OF TEXAS AUSTIN, TEXAS 78701

JUL 22 1975

EVOL DUZ PAGE SE 2

Honorable Tom D. Mann County Judge Tyler County Woodville, Texas 75979

Dear Sir:

On September 1, we will credit your lateral road account with \$ 28,193.70 which represents your county's share of the surplus as of August 31.

This amount will be forwarded to your county to be used for the construction or improvement of your county lateral roads. Before we can do this, it is necessary that we have an order from your Commissioners' Court requesting that we return these funds to the county and stating in the order the purpose for which they will be used.

4/1

Joe Nelson Director

JN:jg

## ALLEN STURROCK County Clerk, Tyler County WOODVILLE, TEXAS 75979

August 11, 1975

188 200 avs

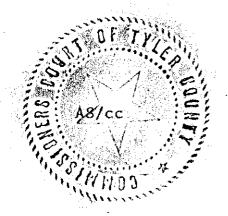
State of Texas County of Tyler

I, Allen Sturrock, County Clerk of Tyler County, State of Texas, do certify that at the regular meeting of Commissioner's Court of Tyler County held on August 11, 1975, the following resolution was made and passed.

The motion was made by Commissioner Parks and seconded by Comm. Belt that the County request the Board of County and District Road indebtedness return to Tyler County its share of lateral road surplus funds in the amount of \$28,193.70 to be used on lateral roads in Tyler County.

All voted yes, none voted no.

ALLEN STURROCK, County Clerk, Tyler County



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.
4968	A. C. Chemical Industries	Janitor Supplies	13/,.10		
4949	Irene Amacker	feeding prisoners	794.50		<u> </u>
4931	Baptist Hospital of Southeast T	s. services rendered for C. Carawa	y 98.00		
4965	Bell Company	Janitors supplies	111.80		
4932	Century Evaluation & Training i	nc. services rendered for C. Carawa	y 169.74	, <u></u>	
4907	Charles Robin_Caraway	for glasses only	15.00	8-1-75	24,29
1,91.6	Conoco	gas sheriff	6.50		
4971	City of Woodville	water courthouse	64.32		
4908	Department of Neuropsychiatry	services rendered June 30, 1975	70,00	ε <u>−1</u> –75	21,27
4969	East Texas Exterminating Co.	Exterminating Courthouse	26.00		ļ
<u> 495</u> 1	Eastex Communications	parts & labor sheriff	116.25		Ì
4945	Exxon Company	gas sheriff	114.32		
4972	Etex Paper Co.	Janitor Supplies	58.52		<u> </u>
4950	Fischer Ford	replace plug sheriff	26.88		<u> </u>
4960_	Farmer's Feed & Supplies	Janitors supplies	24.25		
4974	Flatt Stationers Inc.	Mimo paper for Courthouse	5/,4.00		
4923	Arthur G. Gilchriest	Constable Fee and Mileage	91.00		
4947	John Q. Gilchrist, M. D.	physicals for Bendy & Woodrome	16.00	<u></u>	
4953	Gulf States Utilities	Utilities- Sheriff & Courthouse	498.51		
4943	Gulf Oil Corporation	gas - sheriff	109.81		<u> </u>
1,91,8	Gassiotts	supplies, Sheriff & Janitors	2.01		
4964	Griffin Pharmacy	Batteries - Co. Clerk	3.40		

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.
4926	Omer Lee Hall	Constable fee and Mileage	79.00		
4927	Lewis H. Hudson	constable mileage for July	75.00		
4973	Jesse James, State Treasurer	refund to state for overpayment by Federal Housing Authority 1973	89.63		<u> </u>
4921	Mr. Mrs. Cyurton Lavergne	Foster care for R. & G. Broaddus	217.00	8-1-75	21,26
4956	Legal Directories Publishing Con	peny 1975 Texas directory- D. Cler	k 13.15		
4957_	Tom D. Mann	Meals for DETCOG meeting'	12.07	8-6-75	24,36
h9hh	Mobil Oil Credit Corp	gas sheriff	47.98		
<del>5029</del>	Monroe Galculator	electric galculator Tax office	<del>-273,50-</del>		
4933	Jonathan S. Maley M. D.	Services rendered for C. Caraway	100.00		
4970	Raineys Exxon	gas, Co. Judge, 2 months	111.15		
4930	Rogers Office Supply	supplies courthouse	139.19		
4941	Raineys Exxon	gas for Mini-Bus	29.40		
4925	Service Gas Co.	Hot ck repl Sharon Curtis	34.00	8-4-75	2433
	Sullivans Hardware	Janitor Supplies	46.87		
4959	Sportmans Lodge	groceries only	20.00		
4935	Southwestern Bell Telephone	phones courthouse	588.17		
4920	Barbara Tolbert Tax Assessor	Freight to Western Date	3.30		
4996	Tyler Co. Civil Defense	3 chairs auditor office	4.50		
4967_	Tyler Co. Booster	Supplies Co. Judge	4.10		
4934	Tyler Co. Booster	Supplies Co. Auditor	12.30		
	Texaco	gas sheriff	381.03		
4942	Texgas	gas & oil sheriff	181.49	_	

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
4958	Western Auto Associate Store	Janitor Supplies	3.38		
5028	Western Data Services	Computer perparation june tax off	. 35.00		ļ
4963	Whitton Furniture	Janitor supplies	10.50		
4952	Don Woodrome	Out of Co. Meals Sheriff	5.20		
4955	Walraven Brothers Inc.	200 Wilson Jones Sheets D. Clerk	20.10		-
4975	Xerox Corporation	rental on computers	1,399.03		
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			4,131.95		

COUNTY AUDITOR

COMMISSIONER'S COURT OF August 11 , 197 5 Page 1 of 1

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5026	Tatrica Brown	Petie Jurors	515.00	8 <u>-</u> €-75_	2440-
1,919	Parricia Brown	25 Jurors	1,25.00	8-1-75	21.21
4940	Bill R. Jones	Court Appointed Attorney N. Nunle	y 100.00		
	Read Printing Co.	2 pada			
4936	Southwestern Bell Telephone	phone District Judge	16.32	 	
4939	Houston Thompson	Court Appointed Attorney R. Evans	606.00		
4966	Wneat, Wheat, Stafford	Lawrence MacReady Sanity Hearing	}		
4938	Wheat, Wheat, Stafford	Detention Hearing for C. Caraway	100.00	·	
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APPROVED THIS day of , 197\_

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR LONG

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, \_\_\_Airport Main, \_\_FUND, TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM _	Amount of Claim	Date Allowed	Paid by Check No.
4999	Culligan Water Conditioning	water	6.50		
5000	Southwestern Bell Telephone	phone	15.99		ļ
4998	Sam Houston Electric	lights	68.82	8-7-75	21,39
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COUNTY AUDITOR

Page 1 of 1

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	Paid by Check No.
283 a	Michell Machinery	repairs on crawler loader Pct 2	1,010.31		
2250	Menroe Colonlator	Calculator - Tax Office	27350		
286_a	Melvin A. Davidson	Renovation and shelving	745.95		
287 a	Joe Hensarling	Mowing of Tyler Co. Airport	475.00		
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APPROVED THIS day of , 197.

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CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

COMMISSIONER'S COURT OF August 11 , 197 5

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	Paid by Check No.
4995	George P. Bane	parts & repairs	3,187.26		
1,977	cenoco	gas	7.03		
4979	City of Colmesneil	water	6.50		
4987	Craven Bros.	rock	252.00		
4978.	E & L Lumber Co., Inc.	Lumber	147.99		
4982	Etox Incorporated	oxygen	57.55	<u> </u>	
4983	Freeman Concrete Works	culverts	576.∞		[
5027	Gulf States Utilities	Utilities county barn	1,7.11		
4975	Gulf Oil Corporation	gas & oil - 3 months.	601.33		
4981	Glenn Hollis Tire Company	grader tires & tubes	708.18		
4989	J. E. Gardner Oil	gas, diesel, oil	830.71		
4992	Harrington Electrical Service	supplies	18.90		
4993	Jimmy's Auto Parts	parts	45.88		
4980	Jackson's Industrial Supplies	Supplies	104.24		
49.86	May's Grocery	gas & oil	24.06		
4991	Minyard Motor Company	repairs & parts	76.15		
4990	Mustang Tractor & Equipment	eguipment	24.60		
4988	Ogden Chevrolet	repairs	140.96		
4984	Turners Radiator Service	radiator repair	3.∞		ļ <u></u>
4976	Texgas	gas	41.36		
4976	Texaco	gas & oil 2 months .	31.46		
<del></del>	Tyler Co. Civil Defense	Supplies	62.07		
4994	Vinson Mobil Center	tire repairs	144.19		

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CLAIMS CHECKED AND APPROVED

COMMISSIONER'S COURT OF August 11 , 197 5

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

· Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5007	Chester Water Supply		12.00	·	
5001	Fleet Tire Mart	grader tire & tube	188.72		
5008	J. E. Gardner Oil	gas, diesel	702.40		
50014	Jo Be Equipment	supplies	1.30		
. 5010	Lamar Conner Auto Repair Service	repairs	99.72		
5009	Mack's Auto Parts	perts	7.10		
5006	Sam Houston Electric	Utilitis country barn	3.19		
5003	Thornton Hardware & Appliance	supplies	28.12	·	
4998	Vinson Mobil Center	2 tire changes	15.00		
5002	Western Auto Associate Store	battery& clamps	34.06	<del></del>	<u></u>
5030	Whitworth Lbr. & Tire Co.	l tire recapped	25.00		
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COMMISSIONER'S COURT OF August 11 , 197 5 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, R & R #1 FUND TYLER COUNTY, TEXAS

- Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5014	Gulf States Utilities	utilities county barn	5.C/.		
5012	Magnolia Drive Inn	Ice, cooler, key	18.29		
5013	Seneca Water Supply	water	6.∞		ļ
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	·		29.33		

APPROVED THIS	_day of	, 197_
COUNTY JUDGE	ann	
	1/1/200	

CLAIMS CHECKED AND APPROVED

COUNTY AUDITOR

B.

5024	George P. Bane	parts and repairs	30.13		
5018	Farmers Feed & Supply	supplies	11.10		
5021	Gulf Oil Corporation	gas	. 292.72		
5023	J. E. Gardner Oil	diesel	167.03	}	
5015	Mill Master Machine Works	repairs	19.79		~ <del>~ ~ ~ ~ ~ ~ ~ ~</del>
5017	M & C Oil Company	gas and oil	703.90		
5016	Ogden Chevrolet Inc.	l wiper blade & labor	5.63		
5019	Texaco	gas	216.96		
5025	Woodville Auto Parts	parts & repairs	1,391,92		
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			2,848.88		<del></del>
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CLAIMS CHECKED AND APPROVED

Date

Allowed

Check No.

COUNTY AUDITOR

No. 002 Mar STA Austin Fuller

All Funds
Month Of July 31, 1975

COUNTY TREASURER

	AUSTIN FULLER	COUNTY TREASURER											
	FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS TOTAL IN	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH						
	Jury	422637	588460	10110	77 2326 17		778480						
	General 3rd Class	795421	7833862	22925 86522	8 35 143 13		51.77895						
	Solid Waste	(558787)	624964	661	77 747266		(K776 89)						
	C & JPermanent Improve.	(2925.37	5263/3	2337	76		233776						
	Library	445 73	117428	1840	1 3000		181001						
	Health	2977	203	1,3/1	Po	▋-↓┤↓┤	3/80						
	Special R & B #1	557899	2794 46				632297						
	Special R & B #2	(3887 04)	3922	(38498	2) (525000)		140018						
	Special R & B #3	165205	3651	1688	6		168856						
	Special R & B #4	60 04	1573	75	77		7577						
	Special R & B #5	164181	28 79	1690	0		169060						
	Special R & B #6	(155683)	1946	1537	7		(153732)						
	General R & B #2	-0-	224695	22469	5	224695							
	R & B #1	129970	106548	25020 2615	8 353759		(92221)						
	R & B #2	553954	569558	43684 11671	76 540683		626513						
	R & B #3	156156	107470	66684 33031			(270715)						
	R & B #4	948775	654917	66382 16700	74 984320		685754						
	Lateral Road #1	97			7		97						
	Lateral Road #2	24407		244	7		24407						
	Lateral Road #3	63786		6371	6		63786						
	Lateral Road #4	24/78	921849	9480:			948027						
	County Special #1	(4/1/73)		7378 (5379	5		(53795)						
	County Special #2	4796 79	298 51	12882 52241	2 5250 00 7 3555 15 7 8805 15		53795) (4) (35 83) 30 (870 48)						
- Coroll	County Special #3	248802		19665 26846	7 8303/3	9A) 17 73	10/30/48)						
	County Special #4	6/2/23	59703	والمراها المراهن فالمراه والمراه المراها المراها	-/ <b> </b>		141051						
	County Special General		59500	5950	c	57500							
	General ROW-I & S	218209	1665272	188348	<b>~                                     </b>		1883481						
	ROW #1	44723		467.	3		44723						
	ROW #2	39403		3040	3		30403						
			0 -	-0-		-6-							

EVOL USA MARIA

All Funds
Month Of July, 1975

AUSTIN FULLER		1 70TZ	. 197	<u> </u>	COUNTY TREASURER					
FUND	BALANCE END OF PREVIOU MONTH	S PR	CEIPTS ESENT ONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH		
ROW #4	676	00			67600			67600		
Tyler County Employees Sav.			26450		26450	21000		5450		
Airport Maintenance	1665	10)	693		(1658 17)			(174525)		
State Cost	2943		9750)		284550	212800		71750		
School Depository	25	64	1792		14356			14356		
Hospital Depository			5436		55436			55436		
Total	39/26	79 144	486 31	284195	18665505	7774054	284195	10605256		
Balance Per Bank Statement								10279198		
Deposits in Transit		_						445445		
Less Outstanding Checks								(119387)		
		-1-	<del>                                     </del>							
Balance			<b>↓</b>					10605256		
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CERTIFICATES OF DEPOSIT			44-4							
General 3rd Class	╉╌┼╁┼┼			▋┤┤┤┤				3100000		
R & B #1		╌╂╌┼┤	44-4	▋┤┤┤┤	-+++			500000		
R & B #2	╂╌╁┤┼┼┼	╌╂╌┼┤		╂┼┼┼┼				600000		
R & B #3	╉╌┧┧╏┧	╌╂╌┼┤	444-	╏┤┤┼┼┼		<b>├</b> ─┼┼┼┼		1500000		
R & B #4			<del>}}-</del>	<b>▊</b> ╾╁╁╁╁┼	- 4 4 4 4 4			500000		
Special R & B #1	$\blacksquare - \blacksquare + \blacksquare + \blacksquare + \blacksquare$		<del></del>	<b>┇╌┼┼┼┼</b> ╌	╌┼┼┼┼╌			1500000		
County Special #2	<del>▋</del> ┤┤┤┤	╼╂╌┼┤		╏╌┼┼┼┼┼	<del>┡</del>	┠╼╂┾╂╃╃╌╌┦		500000		
County Special #4	╉╌╁╁╁╁	╌╂╶┼┤		▋┤┤┤┼	┠╼┼╁┼┽┽╾┥			2300000		
Special R & B #6	╉╌┼┼┼┼	-1	-{	╉┼┼┼┼	┡╼┼┼┼┽┽╾┤			490400		
Lateral Road #1	╉╌┼┼┼			╉┼┼┼┼				1281 00		
ROW #4	┋╌┼┼┼┼		++-	╉┼┼┼┼	<del>╶┤┼┤┤┤</del>			500000		
Airport Maintenance	╉╼╁╁╁┼┼	╌╂╌┤┤	+++-	<del>┫╸</del> ┼ <del>┤</del> ┽┼┼╌╴	┞╌┼┼┼┼┼			250000		
Tyler Co. Employees Savino	S	╼╂╼┼┤	+++-	<del>▊</del> <del>▐</del> ▐ <del>▐</del> ▐▐				134250		
	• [ [ [ ]							12002750		

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All Funds

Month Of July 31, 1975

AUSTIN FULLER	Month Of July 31, 1975					COUNTY TREASURER													
FUND	E PF	IND	IOUS	ŧ	PR	CEIP ESEN	1T	TRA	NSFE IN	CRS	Т	OTAL	D:	isburs Pres Mon			NSFERS OUT	E	ANCE AT ND OF ONTH
INDEBTEDNESS																			
Solid Waste																		76	16145
C & J-Permanent Improve.																		35	80000
General ROW-I & S																		90	00000
R & B #1-Motor Grader																		29	00000
R & B #2-Front End Loader																		10	00000
R & B #3-Grader																		22	45000
R & B #3-Backhoe																		3	44450
R & B #4-Motor Grader				1														22	76666
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Total																		2906	12261
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Austin Fuller				_		11-	<u> </u>												
County Treasurer				1	_		-												
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WITNESS OUR HANDS, officially, this day of
A.D., 1975.
Jan S. Mann
County Judge
fac Best
Commissioner Pct. #1
H.M. Daike
Commissioner Pct. #2
Kamith Chell
Commissioner Pct. #3
James R. Jardan
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 Commiss-
ioners of said Tyler County, each respectively, on
this day of for yeart A.D., 192.
Aller Styre
Tyler County Clerk
By:
Deputy

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, \_\_\_\_\_\_\_ & B. B. \_\_\_\_\_\_ FUND I YEER GOODIE, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5031	Goodyear Service Store	Tires	124.14		
5032	Mustang Tractor & Equipment	parts	88.4.8		
5033	George P. Bane Inc.	parts	26.01		ļ
5C31	J. E. Gardner oil co	gas, diesel, oil	101,5.44		
5035	Gulf Welding Supply Company	oxygen	33 <b>.8</b> 6		
5036	Pate's Tex-Gas Station	oil, gas	61.03		ļ
5037	Boykin Lumber & Supply	supplies	16.41		ļ
5038	Gulf States Utilities	utilities county barn	5.23	<b></b>	
5039	Lamar Conner Auto Repair	1 6-hole truck wheel	25.00	· · · · · · · · · · · · · · · · · · ·	<del> </del>
5040	Woodville Auto Parts	parts & repairs	189.59	·	ļ ————
50,1	Spurger Sulf States	Ice	37.40		<u> </u>
5042	Texaco Inc.	gas & oil	116.26		ļ
5043	Freeman Concrete Works	metal pipe	1619.04		<u> </u>
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١	-APPROV	ED THIS_	day	of	, 197
	Kari				
<b></b> -	COUNTY				

CLAIMS CHECKED AND APPROVED

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