

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
SEPT. 8, 1975
10:00 A.M.

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 Parks and seconded by Comm. Jordan to grant permission and pay expenses of County Treasurer to attend Treasurers Seminary in Fort Worth, Texas Sept. 17, 1975. All voted yes, none voted no.

A motion was made by Commissioner Jordan and seconded by Comm. Belt to accept Service Agreement of IBM Office of Lufkin, Texas on Service of the IBM Equipment in Tyler County Courthouse @ \$308.00 for one year.
See Copy of Agreement for Maintenance:
All voted yes, none voted no.

A motion was made by Commissioner Jordan and seconded by Comm. Belt to accept the County Treasurer report for August, 1975.
See Attached report:
All voted yes, none voted no.

A motion was made by Commissioner Best and seconded by Comm. Parks to pay monthly bills as submitted and approved by County Auditor. See Copy.
All voted yes, none voted no.

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

A motion was made by Commissioner Belt and seconded by Comm. Parks to set the Ratio of Assessment for 1976 Tax year @ 28%, and set the following Tax Rate:

County Tax	\$0.80
Lateral Road	.30
Special Rd. & Bridge	.10
ROW	.05
Hospital	.15
County Rate Total	\$1.40

A motion was made by Commissioner Parks and seconded by Comm. Belt to authorize the District Clerk to hire extra help as needed, not to exceed 10 days.
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



Office Products Division

VOL 2 page 987
4

Maintenance Agreement

(Please Direct All Inquiries to Your Local IBM Office)

EFFECTIVE FROM _____ DAY _____ MONTH _____ YEAR

THRU

_____ DAY _____ MONTH _____ YEAR

Prorate to coincide with existing Agreement.

An IBM Maintenance Agreement Gives You:

899-1651

*PLEASE DO NOT PAY UNTIL INVOICED

Preventive Maintenance

*Timely inspections help to achieve quality performance of your IBM equipment and minimize repair interruptions.

Cleaning

Your equipment is kept clean and attractive by tested techniques and specially designed tools. Essential lubrication after cleaning is with IBM prescribed lubricants.

Planned Parts Replacement

Parts are checked for wear and are replaced without charge on an exchange basis (except motors for electric typewriter models 01 thru 10 and all batteries and platens).

Service Calls

Service is without charge during IBM's normal business hours.

One Invoice

One annual invoice reduces your administrative expense.

IBM Means Service

IBM service representatives are thoroughly trained to service IBM equipment. Their prime objective is translating sound technical knowledge into the prompt, courteous attention your equipment needs.

Modernization

Selected engineering changes that reduce service time and improve equipment performance will be made on late models where feasible at no additional cost to you.

LOCATION	TYPE OR MODEL	SERIAL	NO. OF INSP.	ANNUAL MAINTENANCE CHARGE*
DIST. JUDGE	C	1204777	1	49.50
CO. CLERK	SEL I	4207051	1	49.50
CO. TREASURER	C	1881512	1	49.50
CO. EXTENSION	C exec	2032894	1	54.50
J.P.	C	1289394	1	49.50
CO. ATTN	C exec	?	1	54.50
				308.00

THIS IS NOT AN INVOICE

ESTIMATE

If the initial contract period is less than a full year, the Annual Maintenance Charge will be prorated accordingly. This charge for the initial period of this Agreement will be _____ plus applicable taxes.

Customer hereby orders IBM Maintenance Service and IBM agrees to furnish such service for the equipment listed above in accordance with the terms and conditions herein specified.

THE TERMS AND CONDITIONS ON THE REVERSE SIDE ARE PART OF THIS AGREEMENT

International Business Machines Corporation

BY: STANLEY A. JONES
IBM REPRESENTATIVE

REPRESENTATIVE'S NAME _____ DATE _____

IBM BRANCH OFFICE ADDRESS _____ STREET _____

CITY _____ STATE _____ ZIP _____

TYLER COUNTY
CUSTOMER NAME

By: _____
CUSTOMER SIGNATURE _____ DATE _____

SIGNATURE NAME _____ TITLE _____

CUSTOMER ADDRESS _____ STREET _____

CITY _____ STATE _____ ZIP _____

AUTOMATIC MAINTENANCE AGREEMENT PROVISION

By signing below, Customer agrees that each unit of equipment purchased hereafter will automatically be placed under IBM Maintenance Service at the end of its Warranty Period, according to the additional terms of the Automatic Maintenance Agreement Provision set forth on the reverse side.

CUSTOMER SIGNATURE _____ DATE _____

Z140-6017-17
U/M 001

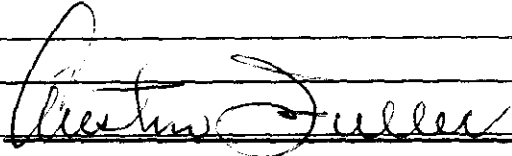
ORIGINAL RETURN TO IBM OFFICE

99

AUSTIN FULLER

All Funds
Month Of August, 1975

COUNTY TREASURER

FUND	BALANCE END OF PREVIOUS MONTH	RECEIPTS PRESENT MONTH	TRANSFERS IN	TOTAL	Disbursements Present Month	TRANSFERS OUT	BALANCE AT END OF MONTH
Certificates of Deposit Cont-							
Airport Maintenance							2500 00
Tyler County Employees Sav.							1342 50
Total							166027 50
INDEBTEDNESS							
Solid Waste							76961 45
C & J-Permanent Improve.							35800 00
General ROW I & S							90000 00
R & B #1-Motor Grader							29000 00
R & B #2-Front End Loader							10000 00
R & B #3-Grader							22450 00
R & B #3-Backhoe							3444 50
R & B #4-Motor Grader							22766 66
Total							290422 61
 Austin Fuller County Treasurer							

VOL 2. page 990

VOL. 2. Page 991

156
991

WITNESS OUR HANDS, officially, this 8 day of
Sept A.D., 1975.

Tom D. Mann
County Judge

Joe I. Best
Commissioner Pct. #1

H.M. Parks
Commissioner Pct. #2

Kenneth 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 Commis-
sioners of said Tyler County, each respectively, on
this 8th day of Sept A.D., 1975.

Allan [Signature]
Tyler County Clerk

By: _____
Deputy

COMMISSIONERS COURT OF ... 197 5 ... Page 1 of 2
 CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, FOD, Revenue Sharing/FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
290-a	Acz Hoboy Co.	Reprints, Feb. 2	78.43		
297-a	Chesler Meter Supply	meter, Feb. 2	5.00		
293-a	Melvin A. Davidson	Additional Shares for Sharemon	150.00		
302-a	Dale Roberts, Inc.	Board Oil, Feb. 4	5,330.00		
295-a	Preman Concrete Works	metal culvert, Feb. 2	289.50		
296-a	J.R. Governor Oil	Gas & Diesel, Feb. 2	380.00		
303-a	Goodyear Service Store	Tires, Feb. 4	752.81		
299-a	Jack Lutz Ford	Parts, Feb. 2	16.25		
298-a	Booster Exxon Service Sta.	gasoline, Feb. 2	13.50		
304-a	The National Cash Register Co	Refriment Exp. Co. Trans.	156.00		
305-a	National Cash Register	Inst. Supplies, Co. Auditor	74.00		
306-a	Agua-Churollet Co.	2975 Chew, Impala, Sheriff	3,700.75	1/16/75	1101101995
291-a	Sam Houston Electric	lights, Co. Barn, Feb. 2	2.89	2-4-75	152
288-a	Citizens State Bank	transfer account, Prime, Feb. 4	2,282.33	7-22-75	117
291-a	Amelin Miller, Co. Preman	in lab to Gen Panel & panel work	6,940.00	2-23-75	157
292-a	Revenue Sharing Advisory Service	Handbook loan and	35.00	2-22-75	158
291-a	Geophysical	Window shades inst. Conference	208.48	7-13-75	146
294-a	F.B. Smith	Register for PR 162	1,747.00	8-12-75	152
300-a	City of Delmorell	County bond utilization	6.50		
307-a	Elon Inc.	organ	2.70		
302-a	Preman General Works	metal culvert	74.04		
309-a	L.B. Gardner Oil	meter, Feb. 4	224.25		

THIS INSTRUMENT WAS PREPARED FOR RECORDING IN DEPT FILE IN THIS CONDITION

APPROVED THIS 5th day of February 1975
 Don D. Gifford
 COUNTY JUDGE

CLERK OF COMMISSIONERS COURT AND APPROVED
 COUNTY AUDITOR

VOL. 2. Page 993

THIS INSTRUMENT WAS RECEIVED FOR RECORDING IN OUR OFFICE IN THIS CONDITION

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
310-3	OTCOE POLICE FIRE CO.	Police & Judge P.L.3	127.95		
311-3	Almy's Auto Parts	Police P.L.3	23.17		
312-3	Michael Machinery Corporation	Police P.L.3	94.73		
313-3	Ogden Besson	Police P.L.3	38.40		
314-3	Wilson Robt Gordon	Police P.L.3	222.69		
315-3	Woodville Auto Parts	Sharking P.L.3	6.36		

APPROVED THIS 5 day of July 1975
 County Judge *[Signature]*

CLAIMS CHECKED AND APPROVED
 County Auditor *[Signature]*

Vol. 2. Page 994

FORM TCT2

THIS RECEIPT IS VALID ONLY WHEN
RECORDED IN THE PUBLIC RECORDS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5160	Continental Oil Company	gas & oil	27.60		
5178	East Texas Rtg. & Supply Co.	supplies	52.70		
5176	J. E. Gardner Oil	flow lines & oil	54.14		
5162	Gulf Wellbore Supply Co.	oil/gas	23.41		
5161	Gulf Oil Corporation	gas & oil	122.17		
5145	Sechuta Hardware & Supply	supplies	35.62		
5149	Mudburg Tractor & Equipment	tools	24.60		
5147	Woodville Auto Parts	parts & repairs	259.17		
			1931.11		

APPROVED THIS 25 day of July 1975
COUNTY JUDGE *[Signature]*

CLAIMS CHECK NOT YET APPROVED
[Signature]
COUNTY AUDITOR

VOL. 2. Page 995

FORM 1012

THIS INSTRUMENT WAS RECEIVED FOR RECORDING IN OUR OFFICE IN THIS CONDITION

COMMISSIONER'S COURT OF SALES & 1975 FEB 1 Page 1 of 1 FUND PUBLIC COUNTY EXAM

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5152	Allison's Building Materials	supplies	12.50		
5157	J. R. Duvose Oil	oil, gas, diesel	578.04		
5159	Jack Lane Ford	repairs	27.30		
5163	Magnolia Drive-In	fee for August	26.10		
5164	Dee Dee Barber Supply	barber	6.00		
5161	Vinson Mobil Gasbar	gas	57.34		
5160	Wall's Welding Works	repairs	6.00		
5158	Woodville Auto Parts	repairs	35.25		
			1152.14		

APPROVED THIS 1st day of August 1975
 COUNTY JUDGE *James D. Hoffman*

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR *[Signature]*

Vol. 2 Page 996

THIS INSTRUMENT WAS RECEIVED FOR
RECORDING IN OUR OFFICE IN THIS CONDITION

COMMISSION RECEIVED OF July 2 1972 Page 1 of 1
CLAIM BUILT UP AND MINUTE OF ACCOUNTS ALLOWED. Amount Paid. FUND TELLER COUNTY TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
7118	GULLEEN Helen Goodlanders Southwestern Bell Telephone	Salary Phone 2 months	6.90 19.47		

APPROVED THIS 17th day of June 1972
COUNTY JUDGE D. Spahn

CLAIMS CHECKED AND APPROVED
COUNTY AUDITOR [Signature]

VOL 2. Page 997

THIS INSTRUMENT WAS RECEIVED FOR
RECORDING IN THE PUBLIC RECORDS OF THIS COUNTY

COMMISSIONER'S COURT OF Tarrant County, Texas, 1975
CLAIMS FOR HEALTH AND MEDICAL ACCOUNTS ALLOWED, JURY FUND BY TARRANT COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid By Check No.
5097	James A. Clark	Court Awarded Atty. General's Approval	150,000		
5105	Boothman, John T. & John	Placed by Judge Jones	20,000		
5096	Joe Smith	Court applied Atty. General's Approval	100,000		
"	"	By Judge Jones			
5095	Shaw, Mrs. J. & Stafford	County Hearing - Atty. General's Approval	50,000		

APPROVED THIS 14th Day of September, 1975
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

FORM 1072

VOL 2. Page 998

THIS INSTRUMENT WAS RECEIVED FOR
RECORDING IN OUR OFFICE IN THIS CONDITION

COMMISSIONERS COURT OF ... 1975 ...
CLAIMS CHECKED AND APPROVED ... FOND YELLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5166	GRAND HOTEL & TRAVEL COMPANY	Labor to change tube in tire	10.00		
5112	RTI Medical Products - Wichita	Medicines, bandages, pillow blocks	26.00		
5110	Opden Exxon	2 tubes of labor	45.00		
5165	GILLIGAN	supplies	21.25		

APPROVED THIS 5th day of ... 1975
COUNTY JUDGE *Norm D. ...*

CLAIMS CHECKED AND APPROVED
COUNTY AUDITOR *...*

Vol 2. Page 999

19

THIS INSTRUMENT WAS RECEIVED FOR RECORDING IN OUR OFFICE IN THIS CONDITION

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by
5170	American Standard Corporation	24 day shift - janitor supp.	88.70		
5176	A. G. Bradford Industries	Janitor's Inspection	127.90		
5178	Allison's	1 window pane & labor sheriff	12.20		
5175	Art Baker Co.	repairs & replacements	121.65		
5181	Arac Ametkar	feeding prisoners	700.00		
5177	Big Star	Janitor Supplies	80.51		
5179	Brookshire Brothers	Goods cleaner Janitor supply.	19.54		
5176	L. Gayle Burton M.E.	Services rendered Phil Garner	30.00		
5090	Barley Orens	3 mos constable fee	225.00		
5105	Collins Paint & Decorating Center	paint Co. Anchor	28.12		
5128	Conner Grocery	Janitor's supply fee	7.47		
5131	City of Woodville	Courthouse water	89.48		
5121	Lock Texas Instrumenting Co.	Exterminating Courthouse	26.00		
5172	Madax Manufacturing	1 year lock sheriff	100.50		
5179	Maxon Drapery	Gas & oil Sheriff	92.91		
5093	Carriolotts	supplies, sheriff, janitor	5.42		
5121	Carriolotts	Janitor supplies	13.13		
5169	Call States Utilities	sheriff	11.93		
5172	Gulf Oil Corporation	gas & oil sheriff	110.56		
5186	Omni Ice Plant	constable fee for August	75.00		
5091	Leads Hudson	August report 2 cases @ 4.00 ea.	83.00		
5170	Jack Lane Ford	sheriff repairs to windshield	49.70		

APPROVED THIS 5 day of 1973
 Vern D. [Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
 [Signature]
 COUNTY AUDITOR

VOL 2. Page 999-A

999-A

THIS INSTRUMENT WAS RECEIVED FOR RECORDING IN OUR OFFICE IN THIS CONDITION

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
5102	Mr. Mrs. Overton Lawrence	Refrigerator repair	277.00		
5103	Walter Bywater Company	Printing work, ribbon Co. check	3.10		
5104	W. J. Business Products Sales Inc.	Printing Co. check	32.02		
5117	Mobile Oil Credit Corp.	Gas & oil receipt	106.62		
5171	Palco Auto Parts & Garage	Auto parts labor for sheriff's car	82.00		
5119	Franklin P. Johnson & Associates	Services rendered to sec. 1975	2,500.00		
5134	Henry Boege	Ally. Sec. Boege	24.50		
5138	Insurance Agency Bason	Gas co. check	61.82		
5164	" " "	Gas for kitchen	17.87		
5096	Logans Office Supply	supplies conference	92.03		
5107	J. M. Ludlow DRG	tooth expended Kelly Baughman	13.00		
5092	Southwestern Bell Telephone	phone bills courthouse	674.77		
5132	Sullivan	janitors supplies	19.25		
5182	Stafford Bowler Company	supplies D. Clark	37.45		
5183	Standard Office Equipment	dict. Clark supplies	9.90		
5180	Freight	gas & oil sheriff	192.55		
5173	Freight Inc.	gas & oil sheriff	427.92		
5168	Byler Co. Painter	supplies	197.03		
5133	Waco Feed Company	meat & lard	12.00		
5135	Byler County Printer, Inc.	printing for town meeting	29.30		
5123	Turner Plumbing Co.	repairs to well face & submergence	32.10		
5122	Melisco Air Conditioning & Heat	repairs, courthouse	62.60		
5112	Xerox Corporation	rental on machine	751.38		

APPROVED THIS 5th day of September 1975
 Tom D. Spillman
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR