FILED_FOR RECORD: o'clock DULY RECORDED: o'clock INSTRUMENT NO: TYLER CO. race of TYLER COUNTY COMMISSIONER'S COURT, SPECIAL MEETING DECEMBER 14, 1979 Vol. 5 Pg. A Special Meeting of the Commissioner's Court met on Friday December 14, 1979 at 10:00 A.M. All members being present. The meeting was opened with prayer by County Judge Allen Sturrock. A motion was made by Commissioner Riley and seconded by Commissioner Lowe to amend the 1979 budget to reabsorb the \$6,000.00 into the revenue sharing fund, which was alloted to buy a car for the sheriff's department, in 1979. Then the purchase of a car in 1980 may be purchased out of the capital improvement fund. All voted yes and none no. A motion was made by Commissioner Riley and seconded by Commissioner Fowler to enter into Contract for the Tax year of 1980-1981, with Western Data Services, Incorporated, of Waxahachie, Texas. This will be for the State & County Tax Roll. All voted yes and none no. See attached copy of contract. A motion was made by Commissioner Odom and seconded by Commissioner Lowe to accept the bills, for the month of November as submitted and recommended by County Auditor Ann Fondren. This includes funds for Christmas checks for foster children in Tyler County. All voted yes and none no. A motion was made by Commissioner Odom and seconded by Commissioner Fowler to open Bids on the Lake Hyatt Bridge, December 27, 1979, at 10:00 A.M. All voted yes and none no. There being no further business, the meeting adjourned. SIGNED: Allen Sturrock, County Judge Maxie Riley, Comm. Pct. #1 H.K. Lowe, Comm. Pct. #2 Leon Fowler, Comm. Pct. #3 Berton Adnell Odom, Comm. Pct. #4 Grace Bostick, County Clerk

WESTERN DATA SERVICES, INCORPORATED

Vol. 5 Pg. 585

116 NORTH ROGERS

WAXAHACHIE, TEXAS 75165

214/937-4800

(from Dallas, Ft. Worth) dial 299-5156

November 5, 1979

Mrs. Barbara Tolbert Tax Assessor-Collector TYLER COUNTY Woodville, Texas 75979

Dear Barbara,

In line with our conversation about the new on-line computer system, I am enclosing a proposal that outlines the services and related costs that are presently available for our on-line customers.

Basically our prices remain the same and the county rents their terminals from Western Data Services, Inc. Western Data Services, Inc. pays for the phone line charges and additional computer disc storage to make your files available to your office eight (8) hours a day.

We recognized several years ago that inflation would force us to increase prices. Instead of doing this we developed the on-line system so that our customers could maintenance and control their own files.

The benefits of this new on-line system are so much better than the old batch system that it more than off sets any cost increases. Thanks for your interest and we look forward to serving your county.

Sincerely Yours,

George H. Singleton

President

GHS/ks

Vol. 5 Pg 586

CURRENT TAX ROLL

4

1980 Tax Roll (4 copies) Alphabetic 1980 Tax Receipts (3 copies) Alphabetic (Update information entered on terminal in tax office)

1980 Tax Statement (1 copy) 1981 Inventories (2 copies) 1980 Proof List of Properties (Geographic)

All of the above @ \$.25 per value line on the 1980 tax roll.

Estimated cost for 23,000 lines @ \$.25 (this price includes all forms) Billable monthly on a yearly average beginning January, 1980.

\$ 5,750.00

BINDING

Tax Roll Binder	\$25.00
Alpha Divider-Plastic	10.00
Alpha Divider-Metal	25.00
Receipt Binder	7.50

NOTE: The prices regarding binding are subject to change without notification.

MONTHLY REPORT - \$.05 per receipt listed on payments that have been made. Minimum charge is \$35.00 per month. Daily summary report printed on terminal in tax office. Estimated 18,000 @ \$.05 900.00

PAST DUE STATEMENTS - With penalty and interest calculated for five months @ \$.07 per statement (3 part). Minimum charge is \$50.00. Mailed in February-May to avoid 15% delinquent collection fee.

Estimated 5,000 @ \$.07

350.00

FORM 16 & 18 - Unpaid tax report from current year @ \$.10 per property line. It is planned that Form 17 will be an additional capability of the new on-line payment system. Estimated 4,000 @ \$.10 400.00

TAX MAINTENANCE - This job will be performed with on-line terminals in the tax office. Corrected and new inventories will be printed in the tax office as these items are entered into the computer.

TERMINALS - One (1) CRT and one (1) Racal-Milgo printer rented from Western Data Services, Inc. @ \$366 per month. There is a one time installation charge of \$350. \$ 4,742.00

Normal Estimated Tax Roll Cost (including all forms-binding extra)

\$12,142.00

EQUALIZATION BOARD NOTICES - Property items can be coded during the year in order that notices can be mailed to those property owners requiring notification. Cost is \$.10 each. Also, notices can be prepared for the H.B. 18 Revaluation Notice with the computer comparing on 1,000 value change from last year to current year and printing the notice with last year's history information and current year's values. Cost is \$.10 per notice (2 part). Minimum charge is \$250.

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VOTER REGISTRATION - Western Data Services, Inc. will provide the following:

Each March 1 after January 31st cut off:

- 1. 4 master alpha
- 2. 12 master precinct lists
- 3. all certificates, applications in both English and Spanish
- 4. supplemental lists as may be required for any other elections
- 5 each off-election year 1981-83 etc., complete new certificates as prescribed by Secretary of State's Office
- 6. computer update information to Secretary of State as required by Senate Bill 300
- 7. updates to voter file to be entered through terminal in tax office and corrected or new certificates printed as computer file is posted
- 8. additional lists of voters in multiples of 6 alphas or 12 precincts @ \$96
- 9. jury selection--additional charge @ \$.40 per juror per Data Mailer and listing
- 10. if jury selection by computer is not used, jury wheel cards can be run @ \$.02 each
- 11. billings for these services will be @ \$.22 per voter appearing on the March 1st list and \$.22 for each new voter appearing on a supplemental list during that voting year

Estimated 8,800 voters @ \$.22

\$1,936.00

OTHER OPTIONAL SERVICES - For the following applications you would need an additional CRT and printer.

MOTOR VEHICLE SYSTEM

- 1. All motor vehicles registered as of January 1, 1980 will be printed on the following reports:
 - a. 12 master alphabetical lists
 - b. 12 master license lists

the sale of some of these lists should recover for the county about 1/2 of the total cost

- c. a valued prooflist of those year model vehicles to be taxed
- d. purge suspect list will be run monthly
- 2. Beginning April 1980, the county will enter vehicle registration into on-line terminals in the tax office. Daily summary reports will be printed in the tax office accounting for information entered into the computer. Reports for the Highway Department will also be prepared in addition to those reports listed above in Section 1.
- 3. These terminals can also provide direct access to the Highway Department motor vehicle files (currently under negotiation with Department of Motor Vehicles)
- 4. Cost of this service is \$.10 per vehicle per year

DELINQUENT TAX ROLL

- 1. Utilizing existing terminal in the tax office the following information would be available:
 - a. total delinquent tax, penalty and interest available at all times
 - b. tax certificate information available on a request basis
 - c. redemption receipt information
 - d. payments posted to file and daily summary on delinquent collections
 - e. delinquent tax statements available upon request
 - f. auditor direct confirmations of delinquent tax
 - g. cost of this service not to exceed \$350 per month
 Estimated Cost

\$4,200.00

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If accepted by Tyler County, the tax roll charge will be billed to the county in monthly installments. The voter registration will be billed each February.

Sincerely Yours,

Au & Shytes

George H. Singleton

President

ACCEPTED THIS

DAY OF

, 1979

TYLER COUNTY

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL

_ FUND TYLER COUNTY, TEXAS

201. 5 79. 589

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
14013	Archie Nash	2 days-Grand Jury Bailiff	30.00		
14014	Air Filters Unlimited	Air Filter Services	130.23		
14015	Allisons	Materials for Minor HOme Repairs	78.27		
XXXX	RAKXNAKIKK	Kexxxxxxxkk	RXKS		
14016	Consolidated Marketing Inc.	Janitors Supplies	173.37		
13990	Conoco Inc.	Gas & Service-Sheriff Dept.	106.87		
14017	City of Woodville	Utilities-Courthouse	535.61	•	
13998	Dorothys Car care	Service Auto-Sheriff Dept.	24.80		
13991	Exxon Co.	Gas & Service-Sheriff Dept.	194.87		
13988	Eastex Communications	Sheriff Dept-Maint for Dec. '79	182.00		
	FOSTER CHILD CARE	FOSTER CHILD CARE			
13959	Melinda Stryker	Reimb for Birth Cert. re E. McDuf	fie 3.00		
13958	Roger Van Horn, D.D.S.	Medical Care re Elene McDuffie	5.00		
13957	Mr. & Mrs. Ken Kethan	Foster Child Care re C. Mashtere	110.00		
13956	Mr. & Mrs. James H. Forse	Foster Child Care re C. D. Perkin	s 165.00		
13955	Mr. & Mrs. R.A. Lee	Foster Child Care re L. Nix	165.00		
13954	Mary Lee Foundation	Foster Child Care re G.& R.Broadd	us2,320.00		
14018	Edward James Neely	Christmas Contribution	25.00		
14019	Kenya A. Cruse	Christmas Contribution	25.00		
14020	Lotonia R. Nix	Christmas Contribution	50.00		
14021	Ira & Diane Nash	Christmas contribution	50.00		
14022	Charlie & Glenn Varner	Christmas Contribution	50.00		

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
	FOSTER CHILD CARE CONT'd	FOSTER CHILD CARE CONT'd			
14023	Robert & George Broaddus	Christmas Contribution	100.00		
14024	Jimmy, Kitty,&Pamela Pennington	Christmas Contribution	75.00		
14025	Clarissa Mashtere	Christmas Contribution	50.00	·	
14026	Cynthia D. Perkins	Christmas Contribution	50.00		
14027	Billie Jo Hayes	Christmas Contribution	50.00		
14028	Geneva E. McDuffie	Christmas Contribution	50.00		
14029	Goodyear	Tires-Mini Bus-	174.93		•
13953	Gulf States Sutilites	Utilities-Courthouse & Sheriff	442.23		
14030	Hensarlings Auto Service	Oil-Mini bus	6.50		
14031	Hartgraphics Inc.	Supplies-Tax CertTax Office	183.23		
13993	Hensarlings Auto Service	Sheriff DeptGas Cap	4.50		
13989	Howard L. Jackson-Gulf Oil	Gas-Sheriff Dept.	775.23	·	
13951	Hartgraphics Inc.	Supplies-Dist. Clerk	43.93		
13995	Jack Lane Ford INc.	Sheriff DeptReparis to Vehicles	97.43		
14032	Jarrotts Pharmacy	Film-Sheriff Dept.(2mos)	120.51		
13961	Lufkin Typewriter	Supplies-Aud-23.60, Exten-54.15,			
		Service Contract on Office Machine	es 1,479.35		
13997	Lamar Conner Auto Reparis	Reparis to Auto-Sheriff Dept.	38.34		
13999	Magnolia Drive Inn Groc.	Food for Prisoners-18.45, Paint-9.9	95, _{31.88}		
13992	Mobil Oil Credit Corp.	Gas & Service-Sheriff Dept.	129.46		

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
14033	N.C.R. Corp.	Maint Service-Tax Office for 1980	\$ 415.00		
13994	Ogden Chev. Inc.	Wash, Grease, & filters-Sheriff Dep	t. 27.73	·	
13996	Ogden Service Center	Tire-Sheriff Dept.	40.51	1	·
14034	Office Supply Cneter	Supplies-JP3-10.01, Sheriff-41.10	65.88		
13964	D.S. Power, Court Reporter	Co. Court-40.00, Grand Jury-50.00	90.00	1	
14035	Piney Woods Pest Control	Exterminating Courthouse	48.00	<u> </u>	
14036	Pitney Bowes	Postage Meter Rental	69.00	1	
14037	Richards Electric	Solid Waste-REparis to Equip.	87.15	 I	
14000	Rogers Office Supply Co.	Co.Atty-5.90, BPS 7123440 Co. Sheriff	-49:10,	<u> </u>	
		Treas-2.35, Co. Clerk-7.00	141.99	1	
14038	Sam Houston Electric	Utilities-Airport	76.00		
14039	Shepherd Laundires Co.	Janitors Uniforms (2mos)	48.00	1	
14040	Story Wright	Supplies-Tax Office	4.45	1	
14002	Stafford-Lowdon co.	Supplies-Dist. Atty.	21.73		
13973	Sullivans	Supplies-Rapairs to Courthouse	7.79	1	
13950	Southwestern Bell Telephone	DEC-11.451,35 vet-18.71; Aud-91.27;		i	
		Mini Bus-18.72, Prob-60.79, JP1-3 Airport-31.12, DPS-42.64, Treas-2	4.69,	1	
		Ext-68.86, Tax-90.52, C. Jud-74.2		1	
		Prob-61.23, Sheriff-151,23,C.Cl-3	1.99	í	
			854.27	1	
14041	The Second Admin. Judicial Dist.	of Tex. Pro-Rata Share Judicial	t. 522.53	1	
14042	Tyler County Booster	Adv-Community Dev. Block Grant &	s 14.40		

COMMISSIONER'S COURT OF December 14, 1979

Page<u>4</u> of _____

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, GENERAL

_ FUND TYLER COUNTY, TEXAS

201.5 9.592

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
13987	G.A. Thompson Co.	Sheriff DeptJail Cards	\$ 40.10	:	
14043	Turners Radiator Service	Reparis to Mini Bus	39.26		
13963	University of Texas Medical Bran	ch Cash Advance for Transp. re T.	15.00		
14046	West Publishing	Law Books-Atty-43.00, Jud-8.50	95.50		
14044	Western Data Service Inc.	Freight-Tax Office	7.50.		
14045	Woodville Auto Parts	Repairs to Mini Bus	140.55		
14047	Woodville Auto Parts Inc.	Solid Waste-Parts-REparis to Equi	p. 128.72		
13952	Xerox Corp.	Dist. Clerk-460.00 (2mos)			
		County Clerk-1,438.89 (2mos)	1,898.89		
14048	B&K Variety	Janirots Supp-3.56, Aud-1.18,			
		Decorations-48.24	52.98		
			13,279.47		
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COMMISSIONER'S COURT OF December ___ , 197<u>9</u>___

Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, BRIDGE I

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N
13983	A&M Motor Co. Inc.	Parts	\$ 1.45		
13981	A-Z Discount Auto Parts	Jumper Cables	18.40		
13979	Allen Machinery Co.	Filters	107.25		
14003	Geo. P. Bane, Inc.	Parts	1,749.23		
13982	Birdwells Welding	Welding on Equip.	5.00		
13976	Boykin Lumber Co.	Supplies-Hand Tools	11.18		
14012	Freeman Hardware	Culverts	29.70		
14049	Firestone	2 tires & tubes	187.88		
·13974	J.E. Gardner Oil Co.	Fuel	975.96		
13977	Gulf States	Utilities-co. Barn	37.56		
14004	South Magnolia Drive In Groc.	Ice	12.48		
13978	Seneca Water Supply Corp.	Utilities-Co. Barn	6.00		
13975	Southwestern Bell	Telephone-Commissioners Office	22.09		
13980	Woodville Auto Parts	Reparis to Equip.	259.39		
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COMMISSIONER'S COURT OF December 14, 197

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, ROAD & BRIDGE II FUND TYLER COUNTY, TEXAS

201.5 P. 59%

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
13966	Geo. P. Bane, Inc.	Bus Charges	\$ 6.10		
13968	Chester Water Supply Corp.	Utilities-Co. Barn	7.50		
13971	Firestone Store	Tires	77.11		
13965	J.E. Gardner Oil Co.	Fuel	1,487.88		
14050	Hensarling Auto Service	Tire Repairs	12.00		
13970	Randy Hickman Exxon Sta.	Ice-2.40, Gas-60.24, Trie Rep-137.1	199.74		
14051	Sam Houston Electirc	Utilities-Co. BArn	3.47		
13969	This Old House	Ice	4.35		
13967	Thornton Hardware	(Credit on Battery-44.22) Supplies-26.74, Nails-45.50	28.02		
13972	Woodville Auto Parts	Reparis to Equip.	270.11		
			2094.28		
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			4		

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
14052	Alex- Feigelson Co.	Reparis to Equip	\$ 257.04		
14053	City of Colmesneil	Utilities-Co. Barn	18.50		
14054	Freeman Hardware	Culvert-128.70, Hardware-58.98	187.68		•
14055	J.E. Gardner Oil Co.	Fuel	794.74		
14056	Gulf Welding	Supplies	28.96		
14057	Gulf States	Utilities-Co. Barn	40.06		
14058	Hensarlings Auto Service	Tire REpair	27.95		
14059	Jimmys Auto Parts	Batteries-230.40, Reparis-235.82	466.22		
14060	Mill Master	Reapris to Equip.	15.90		
14061	Woodville Auto Parts	Parts	78.19	······	
			1,915.24		
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Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, ROAD & BRIDGE IV

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid b
14062	Freeman Hardware	Metal Culvert	\$ 161.52		
14063	Goodyear Service Stores	Tires	28.14		
14064	J.E. Gardner Oil Co.	Fuel	1,407.88		
14065	Gulf Welding Supply Co.	Oxygen	6.60		
14066	Gulf States	Utilities-Co. Barn	14.82		
14067	Mustang Tractor	Parts	170.67		
14069	Spurger Gulf Station	Ice	37.95		
14070	Southwestern Bell	Telephone-Commissioners Office	22.63		
14071	Woodville Auto Parts	Repairs to Equip.	56.13		
			1,906.34		
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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, CAPITAL IMPROVEMENTS FUND TYLER COUNTY, TEXAS

W1.5 PG 592

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
14072	Hebert Glass & Mirror	Door-County Clerk	\$ 485.00		
14073	Allisons	Materials for Repairs to Courthou	1		
			608.88		

December 14, 1979

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Traffic Engineering Fund Tyler County, Texas

NO1.5 P. 598

	Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid b Check N
	14074	Traffic Engineers, Inc.	Balaance due Per Contract (Reimb.			
				\$ 1,600.00		
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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, _

HUD-77

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
126-77	Dixie Materials Inc.	Asphalt	\$13,644.09		
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December

14,

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CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED,

Fed. Rev. Shar.

FUND-TYLER COUNTY, TEXAS

Vol. 5 79, 60.0

Claim	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
1045 - a	Birdwells Welding	Jail Construction-Built table in	\$ 342.12		
					
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	A CONTRACTOR OF THE CONTRACTOR				
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NOTICE OF TIME AND PLACE OF MEETING COMMISSIONERS COURT TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. - ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's Special meeting on FRIDAY, DECEMBER 14 1979 at 10:00

) А.

in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

AGENDA

1. APPROVE PAYMENT OF BILLS FROM AUDITORS OFFICE.

2. BARBARA TOLBERT ON 1980 TAX ROLL (Tabled)

3. AMEND THE BUDGET ON SHERIFFS CAR. (Tabled)

Arlen Stürrock, County Judge Tyler County, Texas UEC4 1 1979

GRACE BOSTICK, COUNTY CLERK

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TOXAG

Vi Stace Phillips