

FILED FOR RECORD: 9-29- 1982 at 2:00 o'clock P M
 DULY RECORDED: 9-30- 1982 at 9:00 o'clock A M
 INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.
Grace Bostick

TYLER COUNTY COMMISSIONER'S COURT
 SPECIAL MEETING
 SEPTEMBER 17, 1982

VOL 007 PAGE 435

A Special Meeting of the Commissioner's Court met on Friday September 17, 1982 at 10:00 A.M. All members being present except Commissioner Odom. The meeting was opened with prayer by the County Judge, Allen Sturrock.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve the monthly bills, as submitted by County Auditor, Ann Nichol; prepare a resolution, for delivery of Bills to Auditor Nichol, no later than the Regular Meeting date, each month. This being the 2nd. Monday. Also a Resolution to say "Thanks to Mr. Domingue" for repairing the clock on the Courthouse. All voted yes and none no. Bills attached.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to approve reconciliation of County Auditors Fund balance with County Treasurers cash balance, August 31, 1982. All voted yes and none no. See attached.

There was a discussion on the Credit Union, for the County.

A motion was made by Commissioner Riley and seconded by Commissioner Lowe to lease a 3M Duplicator, for the County Clerks Office for 90 days and also solicit bids with other companies for a similiar machine. All voted yes and none no. See attached prices.

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock Allen Sturrock, County Judge
Maxie Riley Maxie Riley, Comm. Pct. #1
H.K. Lowe H.K. Lowe, Comm. Pct. #2
Jerry Mahan Jerry Mahan, Comm. Pct. #3
Berton Adnell Odom Berton Adnell Odom, Comm. Pct. #4
 ATTEST: Grace Bostick Grace Bostick, County Clerk



CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, General

FUND TYLER COUNTY, TX

VOL **007** PAGE **436**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20541	Deep East Tex. Wrok. Comp.	August Premium	\$ 574.24
20429	Southwestern Bell	Prob. Telephone-Serv. Chg. Only	57.86
20515	Amway corp.	See Spray-Janitors Supplies	57.00
20453	Big Thicket Communication	Radio Maint-Sheriff Dept.	203.25
20459	Bob's Prescription Shop	Photo's-Sheriff's Dept.	58.64
20431	C.L. Butler	Meal & Mileage ^{Man Power Meeting} to Lufkin re DETCOG	31.25
20476	Brookshire Bros.	(2 months) Prisoners Meals-Sheriff Dept.	1,163.31
20433	Century Papers, Inc.	Adding Machine Paper	37.10
20461	Coffee System of Houston	Coffee-Sheriff Dept.	52.00
20523	Citizens State Bank	Printed Checks-Treas.	686.90
20517	James Clark, Atty. at Law	Court Appt'd re R.E. Roberson	100.00
20486	City of Woodville	Courthouse Utilities	154.70
20485	Consolidated Marketing	Rest Room Supplies-Janitors	122.76
20513	Colmesniel Telephone	Telephone-JP# III	32.94
20448	Exxon Co.	Gas-Sheriff	216.19
20516	James H. Dillion, Atty at Law	Court Appt'd re K W Ashworth	150.00
20484	Mary Diconi	Court Reporter re ^{County Court} Carrell & Foxworth	225.00
20447	Curtis Garner, M.D.	Prisoner-Sheriff Dept. Medical Treat re Karl Ashworth	176.00
20519	Gray-Way	Receipt Books-Treas.	140.00
20449	Gulf Oil Crop.	Gas- Sheriff	176.00
20452	Goodyear	Tires-Sheriff	114.50
20439	Gulf States <i>2 mos</i>	Sheriff Tower-74.05 <i>2346.02</i> Courthouse Utilities- 1254.12	<i>2420.07</i> 1,328.17

APPROVED THIS _____ day of _____, 197__

COUNTY JUDGE

CLAIMS CHECKED AND APPROVE

Alan Nichol

COUNTY AUDITOR

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20747	Hart-Graphics	Forms-CA-99.39, CC-31.21-Tax-30.22	160.82
20443	Jackson Petroleum-Gulf	Gas-Sheriff	1,798.86
20514	Jarrots Pharmacy	Madicine for Prisoners-Sheriff	37.15
20466	Lamar Conner Auto Repair	Repairs to Vehicle-Sheriff	249.98
20480	Mr. & Mrs. Wayne Lee	Foster Child Care-W. Winn	455.00
20434	Lufkin Typewriter	JPI-11.00, CC-25.90-Off Supplies	36.90
20465	Sam D. Mann-DDS	Extraction-Karl Ashworth-Prisoner	15.00
20450	Mobil Oil Credit Corp.	Gas-Sheriff	9.68
20522	3M-WST	Lamp-Copy Mach.-Co. Clerk	54.59
20518	NCR	Payroll Journal Sheets-Treas.	124.48
20458	North Magnolia Gro.	Food for Prisoners & Oil-Sheriff	21.35
20542	Office Supply Center	Office Supplies-Sheriff	30.50
20520	Pitney Bowes, Inc.	Postage Meter	96.00
20460	Racal-Milgo	Teletype Maint.-Sheriff	105.00
20508	F.L. Riquelme, M.D.	Medical-Foster Child-Winn	40.00
20472	Rogers Office Supply	Treas-7.90, CC-102.20, DPS-10.00, Ext-16.25, Tax Of-75.95, DA-15.75 Sheriff-67.20, DC-3.45, JPI-28.56, Vet-14.35, File Cab-D C1-234.00	575.61
20481	Mr. & Mrs. Gilford Shepherd	Foster Child Care-Lorenze Children	872.00
20457	South Magnolia Gro.	Jail Food-Sheriff	41.63
20482	Sullivan's	Janitors-9.41, Elec.Exp.-53.28	62.69

APPROVED THIS _____ day of _____, 197__

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Anna N. Nudd

COUNTY AUDITOR

VOL **007** PAGE **438**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20524	Stafford-Lowdon	DA-26.64, CC-107.52-Forms	134.16
20509	Sun Belt Pharmacy	Medication-Mashtere Foster Child	14.98
20475	Streets Termite	Exterminating Courthouse	75.00
20487	Shepherds Linen Service	Janitors Uniforms	32.80
20415	Sam Houston Elect.	Utilities-Airport	243.12
20456	Texas Mobil Medics	Ambulance-A.Brown-Prisoner-Sheriff	75.00
20445	Tyler County Hospital	Medical Treat-Prisoners-Sheriff	30.55
20451	Texaco	Gas-Sheriff	162.14
20510	Tyler County Booster	Foster Child Care Legal Citat/Thomas & Mary Lorenz	59.01
20510	Tyler County Booster	Bids on Carpet	21.63
20489	Tyler Co. Tax Appraisel Dist.	Fourth Quarter Payment	10,031.58
20483	University of Texas Med. Branch	Rent & Food /Martha Lee	20.00
20473	Southwestern Bell Telephone Co.	D.A. 79.32; C.A. 53.18; D. Clerk	
		62.79; C. Judge 84.48; Sheriff	
		361.28; Tax Off 111.38; P&W 21.94	
		Airport 56.51; D. Judge 38.76;	
		J.P. II 21.12; Ageing 28.43;	
		J.P. I 88.78; J.P. 4 40.14;	
		Vets. 26.21; Hi-Way P. 113.50;	
		Exten 66.96; C. Clerk 91.00	
		Treasurer 44.75; Auditor 65.15	1,455.68
20467	Wal-Mart	Film - Sheriff Dept.	179.65

APPROVED THIS _____ day of _____, 197 _____

COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Ann Smith

COUNTY AUDITOR

VOL **007** PAGE **439**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20514	Western Data Services	Equipment Lease - Tax Office	366.00
20438	West Publishing Co.	Books: C. Clerk 13.50; Atty 32.00; D. Atty 11.00; D. Judge 108.00	
		C. Judge 62.25; D. Clerk 13.50	240.25
20437	Woodville Auto Parts, Inc.	Repairs to Mini-Bus	40.70
20455	Woodville Auto Parts, Inc.	Repairs to Vehicle - Sheriff	927.45
20454	Woodville Inn	Room for St. Narcotics Agts on marijuana raid - Sheriff	51.36
20436	Walraven	Forms J.P. 1 17.08	
		Env & Docket Sheets - C.C. 80.37	97.45
20469	Xerox Corporation	Machine Use D. Clerk 315.00	
		" " C. Clerk 737.70	1052.70
			<i>Total 27042.17</i>

APPROVED THIS _____ day of _____, 197__

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Ann Michel

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge I, FUND TYLER COUNTY, TEX

VOL **007** PAGE **440**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20419	A-z Discount Auto Parts	Anti-Freeze	\$ 8.00
20413	George P. Bane	Parts & Repairs	1252.89
20421	Durham Electric Co.	Rebuilt Starter	23.00
20444	Freemans Hardware	Culverts	481.44
20423	Greenwood Exxon	Tire Repairs	36.30
20418	Gulf States Utilities	County Barn Utilities	32.85
20422	Jackson Petroleum Products	Fuel	1156.28
20414	Mustang Tractor	Fuel Cap	42.05
20420	Senaca Water Supply	Utilities - County Barn	8.50
20417	S. Magnolia Drive In Grocery	Ice	32.67
20416	Woodville Auto Parts	Parts & Repairs	599.38
		<i>TOTAL</i>	<i>3673.36</i>
<i>20541</i>	<i>DETC OG WORK CAMP</i>	<i>Aug Premium</i>	<i>259.26</i>

APPROVED THIS _____ day of _____, 19782

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Green Tichel

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge II FUND TYLER COUNTY, TEX


VOL **007** PAGE **441**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20426	Chester Water Corporation	Utilities - County Barn	\$ 9.00
20511	J.E. Gardner Oil Co.	Gas	1233.40
20427	Gulf Welding Supply Co.	Oxygen	23.32
20425	Jackson Petroleum Products	Gas	41.84
20428	Mustang Tractor	Parts	428.34
20424	Woodville Auto Parts	Parts & Labor	2803.98
<i>20541</i>	<i>DETCOG WORK. Comp.</i>	<i>Aug. Premium</i>	<i>236.64</i>
		<i>TOTAL</i>	<i>4776.52</i>

APPROVED THIS _____ day of _____, 1978.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED


COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge III FUND TYLER COUNTY, TEXA

VOL **007** PAGE **442**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20527	Allison Chevrolet	Parts	\$ 17.81
20530	A-Z Discount	Parts	80.11
20531	Allen Machinery Co.	Parts	80.65
20539	Barrett Mack Sales & Service	Repairs to Equipment	346.29
20528	Colmesneil Telephone Co.	County Barn Telephone	61.65
20533	Durham Saw Company	Saw Repair	12.60
20526	Franks Conoco Service Station	Gas	30.00
20525	Goodyear	Tires	263.10
20536	Gulf States Utilities	County Barn Utilities	72.56
20479	J.E. Gardner Oil Co.	Gas	4075.92
20540	Jimmys Auto Parts	Parts	255.73
20537	Mustang Tractor	Repairs to Equipment	93.75
20532	N. Magnolia Grocery	Ice	29.45
20535	Owens Exxon	Tire Repair - 65.00 Ice - 60.50	125.50
20534	Jasper Rose	Reimbursement for Mailbox Inst.	88.55
20529	Turners Radiator & Custom Exhaust	Repairs	67.50
20538	Woodville Auto Parts	Parts	574.70
		<i>Total</i>	<i>4,275.87</i>
<i>20541</i>	<i>DETCOG WORK COMP.</i>	<i>Aug PREMIUM</i>	<i>433.20</i>

APPROVED THIS _____ day of _____, 1982

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Ann Tittel

COUNTY AUDITOR

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

VOL **007** PAGE **443**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20506	Beaumont Frame & Front End Serv.	Front End Over-Haul	\$ 609.32
20490	George P. Bane	Parts	421.93
20499	Durham Electric	Bushings	14.50
20505	Freemans Hardware	Culverts	752.88
20504	Gulf Oil Corporation	Gas	10.00
20502	Gulf States Utilities	County Barn Utilities	28.14
20492	J.E. Gardner Oil	Gas	1260.59
20498	Gulf Welding Supply Co.	Oxygen	30.77
20543	Goodyear	Tires	425.72
20496	Knapp Ford Sales	Parts	61.65
20501	Leslo Sales	Parts	242.01
20493	McInnis Hardware	Ice 22.50; Parts 34.56	57.06
20507	Mustang Tractor	Repairs to Equipment	1474.90
20500	Richmond Garage	Parts for Ford Truck	450.00
20503	Spurger Mercantile	Supplies for Co. Barn Repairs	314.32
20494	Spurger Gulf	Ice 5.25; Parts 5.48	
		Grease & Oil 25.74	36.47
20491	Southwestern Bell Telephone	Co. Barn Telephone	36.28
20497	Tyler County Water Supply	County Barn Utilities	10.00
20495	Woodville Auto Parts	Repairs to Equipment	734.28
20541	<i>Deep East Tex Work Comp</i>	<i>Premium</i>	<i>434.02</i>

APPROVED THIS _____ day of _____, 1978.

COUNTY JUDGE

CLAIMS CHECKED AND APPROVE

Ann Michel

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Probations FUND TYLER COUNTY, TEX.

VOL **007** PAGE **444**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
	JUVENILE PROBATION FUND:		
20430	Rogers Office Supply Co.	Office Supplies	\$ 4.60
20429	Southwestern Bell Telephone Co.	Telephone	10.00
20541	Deep East Texas Workers Comp.	August Premium	4.52
			<i>19.12</i>
	ADULT PROBATION FUND:		
20430	Rogers Office Supply	Office Supplies	143.94
20429	Southwestern Bell Telephone Co.	Telephone (Long Distance Calls)	28.83
20541	Deep East Texas Workers Comp.	August Premium	9.46
			<i>180.52</i>

APPROVED THIS _____ day of _____, 197__

COUNTY JUDGE

CLAIMS CHECKED AND APPROV
Bruce [Signature]

COUNTY AUDITOR

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Cap. Improvements FUND TYLER COUNTY, TEXAS

VOL **007** PAGE **445**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
20512	Collins Paint & Dec. Center	Paint & Supplies for remodeling	
		Basement	106.05
20477	Crocker Plumbing & Water Wells	Repairs to Basement Plumbing	314.34
20440	Holdermans Building Center	Materials for Basement Remodeling	81.07 <i>56¹⁰⁰</i>

APPROVED THIS _____ day of _____, 197

COUNTY JUDGE

CLAIMS CHECKED AND APPROV

Robert Nichol

COUNTY AUDITOR

VOL **007** PAGE **446**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim
1556-a	Deep East Tex. Workers Comp.	August Premium - Solid Waste	\$ 104.65
1552-a	Jackson Petroleum Products	Fuel - Solid Waste	375.46
1554-a	Allen Machinery	Parts & Labor on Dozer	1548.59
1553-a	Woodville Auto Parts	Filters	8.92
		<i>TOTAL</i>	<i>2037.62</i>
20541	Deep East Tex. Workers Comp.		104.65

APPROVED THIS _____ day of _____, 1978

COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
COUNTY AUDITOR

TYLER COUNTY, TEXAS
 RECONCILIATION OF COUNTY AUDITORS FUND BALANCE
 WITH COUNTY TREASURERS CASH BALANCE
 AUGUST 31, 1982

VOL 007 PAGE 447

	Auditors Fund Balance	Less Certificate Deposit	Treasurers Cash Balance
<u>OPERATING FUNDS:</u>			
General	\$334,649.93		
Road & Bridge I	67,369.88	\$300,000.00	\$ 34,649.93
Road & Bridge II	68,518.33	62,000.00	5,369.88
Road & Bridge III	16,328.04	71,000.00	(2,481.67)
Road & Bridge IV	106,592.08	-0-	16,328.04
		115,000.00	(8,407.92)
<u>SPECIAL REVENUE FUNDS:</u>			
Library	12,729.21	12,000.00	729.21
Federal Revenue Sharing	34,826.33	-0-	34,826.33
Tyler County Auto Registration	27,019.80	34,938.00	(7,918.20)
<u>DEBT SERVICE FUNDS:</u>			
Solid Waste I&S	3,200.25	-0-	3,200.25
<u>CAPITAL PROJECT FUNDS:</u>			
Capital Improvements	101,721.28	89,000.00	12,721.28
County Wide Right-of-Way	85,062.33	20,000.00	65,062.33
<u>TRUST & AGENCY FUNDS:</u>			
State Cost	7,076.60	-0-	7,076.60
Employee Savings	3,590.00	-0-	3,590.00
State CVC	524.00	-0-	524.00
Juvenile Probation	4,859.53	5,000.00	(140.47)
Adult Probation	28,290.51	28,000.00	290.51
Dist. Atty. Ck. Process.	640.87	-0-	640.87
Co. Atty. Ck. Process.	350.63	-0-	350.63
TOTAL:	<u>\$903,349.60</u>	<u>\$736,938.00</u>	<u>\$166,411.60</u>

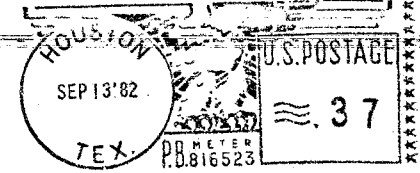
I hereby certify that this report is correct to the best of my knowledge and belief, according to records of this office.

Ann Nichol
 Ann Nichol
 County Auditor

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Business Products Sales Center/3M

10700 Stancliff Road
PO Box 36346
Houston, Texas 77036



THE HONORABLE GRACE BOSTICK
TYLER COUNTY CLERK
100 COURTHOUSE
WOODVILLE, TEXAS 75979

NO. _____ TIME: 9:30 AM
PM

SEP 15 1982

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY TEXAS
BY: Grace Bostick

Business Products Sales Center/3M

10700 Stancliff Road
PO Box 36346
Houston, Texas 77036
713/879 2500

VOL 007 PAGE 449



September 13, 1982

The Honorable Grace Bostick
Tyler County Clerk
100 Courthouse
Woodville, Texas 75979

Dear Ms. Bostick:

I spoke with Will Howard regarding special pricing on an "800" Microfiche Reader/Printer. Will said that if you would like to purchase the equipment that you are now using he will allow you a 10% discount on the purchase price. Additionally, you will be invoiced on November 26, 1982 and payments will not have to be made until January 2, 1983. This would allow you the needed time for payment. Additionally, if you can pay for the annual maintenance this year of \$340.00/Year, it will become effective the day you agree to the above.

We are not allowed to defer payment until 1983 on a new machine.

I will call soon to answer any questions you may have regarding the above.

Respectfully,

A handwritten signature in cursive script that reads "R. A. Weaver". The signature is written in black ink and includes a small circular mark at the end.

R. A. Weaver
3M Micrographics

RAW:kk

Enclosure

Quotation

From **Business Products**
Sales Center/3M
 10700 Stancliff Road
 P. O. Box 36346
 Houston, Texas 77236

VOL **007** PAGE **450**



Inquiry Number	MFQ:524
Date	September 13, 1982
Terms	Invoiced November 26, 1982. Net 30 Days +/- 5
Prices quoted are F.O.B.	
Delivery	

To
 The Honorable Grace Bostick
 Tyler County Clerk
 100 Courthouse
 Woodville, Texas 75979

We are pleased to quote as follows:

Quantity	Description	Price	Amount
1	"800" Microfiche Reader/Printer with Viewing Screen		\$1,869.00
1	18X Lens		\$ 189.97
			<u>\$2,058.97</u>
	Less: 10% Discount (Demonstration Model)		\$ 206.00
			<u>\$1,852.97</u>
	Annual Maintenance		\$ 340.00

By *R. A. Weaver*
 R. A. Weaver

Quotation

From **Business Products
Sales Center/3M**
10700 Stancliff Road
P. O. Box 36346
Houston, Texas 77236

VOL 007 PAGE 451



To The Honorable Grace Bostick
Tyler County Clerk
100 Courthouse
Woodville, Texas 75979

Inquiry Number	MFQ:524
Date	September 13, 1982
Terms	Net 30 Days
Prices quoted are F.O.B.	
Shipping Point	
Delivery	2 Weeks

We are pleased to quote as follows:

Quantity	Description	Price	Amount
1	"800" Microfiche Reader/Printer with Viewing Screen		\$1,869.00
1	18X Lens		\$ 189.97
	Annual Maintenance (After 90 Day Warranty)		\$ 340.00/Yr.
	<u>OPTIONAL NINETY (90) DAY PILOT PROGRAM</u>		
1	"800" Microfiche Reader/Printer with 18X Lens		\$ 113.00/Mo.
	100% Equity Applied To Purchase Price At Termination Of Pilot Program.		
	Prices Are Firm For Thirty (30) Days.		

By *R. A. Weaver*
R. A. Weaver

Quotation

VOL 007 PAGE 452

From **Business Products
Sales Center/3M**
10700 Stancliff Road
P. O. Box 36346
Houston, Texas 77236



To The Honorable Grace Bostick
Tyler County Clerk
100 Courthouse
Woodville, Texas 75979

Inquiry Number	MFQ:528
Date	September 13, 1982
Terms	Net 30 Days
Prices quoted are F.O.B.	
Shipping Point	
Delivery	30 Days

Prices Subject To Change
Without Notice.

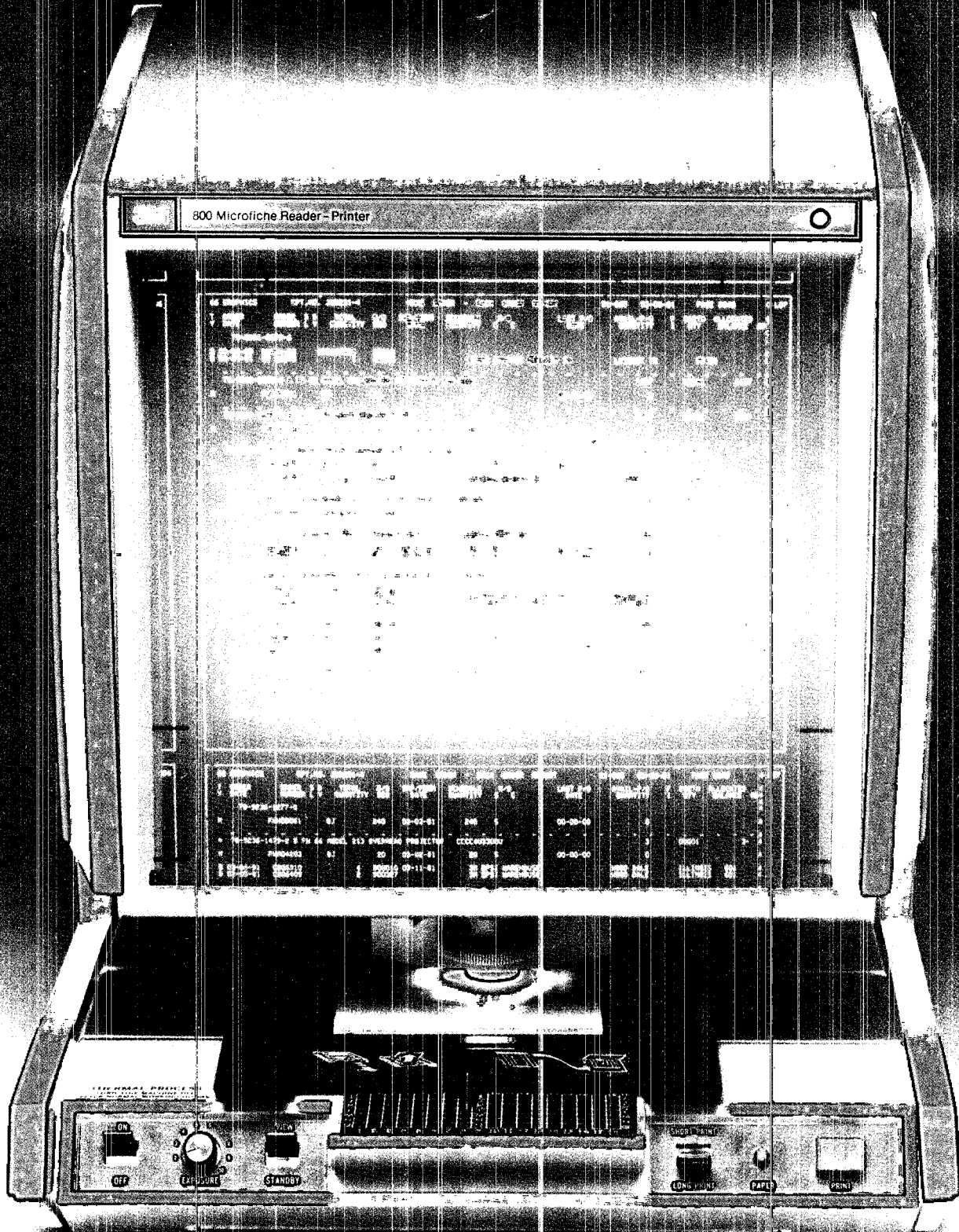
We are pleased to quote as follows:

Quantity	Description	Price	Amount
1	Stand: 30" W., 24" D., 25" H.		\$295.00
	Stand: 30" W., 24" D., 29" H.		\$305.00
	Stand: 42" W., 30" D., 25" H.		\$390.00
	Stand: 42" W., 30" D., 29" H.		\$415.00

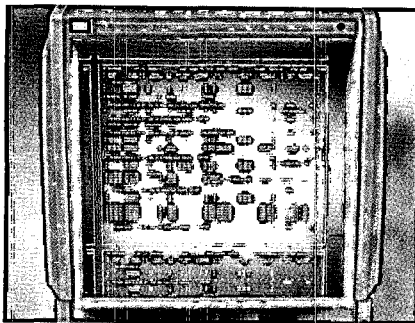
By *R.A. Weaver*
R. A. Weaver *RA*

800 Microfiche Dry Reader-Printer

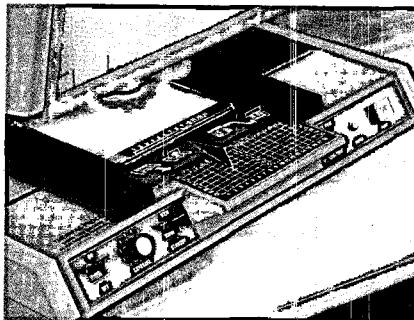
3M



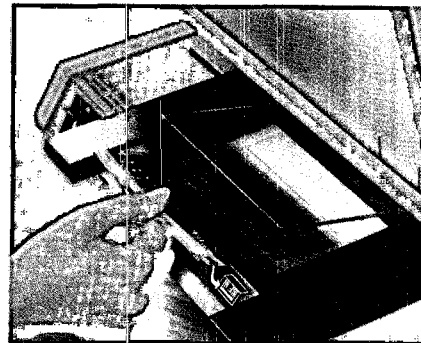
800 Microfiche Dry Reader-Printer



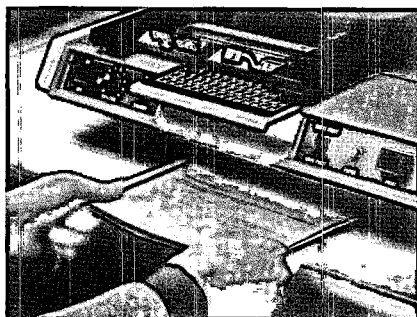
Bright images from source or COM film. 14" x 13.5" non-glare, hooded screen presents big, sharp images from both types of film. Source document image is over 100% of original size; COM film image is 88% of original. Dual lens holder accommodates any pair of lenses. Long-life, quartz halogen lamp.



Convenient controls and ideal indexing. All controls are at operator's fingertips. Up-front convenience makes the task easy whether viewing or printing. Standby switch keeps system ready to print on demand. COM and source document index grids for popular reductions make finding information quick and easy.



Precision fiche handler. Easily and smoothly moved in any direction. Accepts fiche and jackets between self-opening glass flats for single 105mm x 148mm or 85.7mm x 187.3mm. Self-opening right side and manual-opening left side glass flats for dual 105mm x 148mm.



Delivers variable length, dry-silver prints. For operator convenience, a front-delivered, tabletop dry copy is available in 10 seconds. Print length may be either 8½" or 11", accommodating source or COM film economically. Exposure control compensates for wide variation in film density. A 152-meter (500-foot) roll produces up to 700 prints.

Typical Machine Characteristics

Microfiche Handler: Horizontal on precision slides; glass flat supports floating lenses.

Microforms Accepted: Single or dual 105mm x 148mm (4" x 6"), or 85.7mm x 187.3mm (3⅜" x 7⅝") Microfiche.

Indexing: COM and Source Document Index Grids for 24X, 42X and 48X Reduction Microfiche.

Print Process: 3M Dry Silver.

Print Time: 10 seconds; 7 seconds for successive prints.

Print Paper Format: 152-meter (500-foot) roll, 8½" or 11" width

(216mm or 279mm); 76-meter (250-foot) roll, 8½" or 11" width (216mm or 279mm).

Print Size: 8½"w x 11"l (216mm x 279mm), 8½"w x 8½"l (216mm x 216mm), 11"w x 11"l (279mm x 279mm), 11"w x 8½"l (279mm x 216mm).

Screen Size: 14" x 13.5" (356mm x 343mm).

Available Lenses: For 18X, 24X, 42X, 48X, 72X and 92X Reduction Film; dual lenses optional.

Dimensions: 20"w x 26½"d x 26"h (508mm x 673mm x 660mm).

Weight: 105 lbs. (48 Kg) without packaging.

Electrical Requirements: Domestic: 105-125 volts, 60 Hz AC, 10 amp. International: 90-250 volts, 50/60 Hz AC, 10 amp.

Stand: Optional.

Coin Attachment: Available as an optional accessory at an additional cost.

Typical characteristics noted herein are subject to change without prior written notice.

78-1757-7805-5 (4 12.5) JR

Litho in U.S.A. with 3M BRAND Photo Offset Plates, Film and Chemicals.

Micrographic Products Division/3M
220-9E 3M Center
St. Paul, Minnesota 55144

NOTICE OF TIME AND PLACE OF MEETING

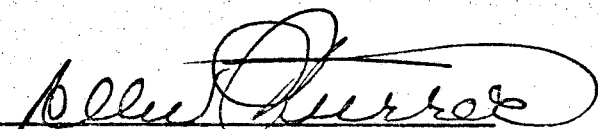
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

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, SEPTEMBER 17 1982 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. APPROVE PAYING BILLS FROM AUDITORS OFFICE.
2. AUDITORS REPORT.
3. CREDIT UNION.
4. CONSIDER LEASE/PURCHASE OF MICRO PRINTER FOR COUNTY CLERKS OFFICE.


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 8:20 ^{AM}

SEP 14 1982

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: 