

FILED FOR RECORD: 11-28 1973 at 11:00 o'clock A.M.
DAILY RECORDED: 11-29 1973 at 9:00 o'clock A.M.
INSTRUMENT NO. ALLEN STURROCK, TYLER COUNTY CLERK
By *Pauline Daigle* DEPUTY

REGULAR MEETING
TYLER COUNTY COMMISSIONER'S COURT
10:00 A.M.
NOVEMBER 12, 1973

EXHIBIT 002 PAGE 47

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 Comm. Parks and seconded by Comm. Best to pay the bills as submitted and approved by the Auditor. See attached copy. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Best to approve the monthly report of the Extension Service. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to accept the Quarterly Report as submitted by the Auditor. See attached copy. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Parks to authorize the Auditor to employ office help on temporary basis at \$1.81 per hour. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Belt to authorize the County Clerk or his deputies to attend the Bureau of Vital Statistics meeting in Austin on November 26 and 27 and to pay expenses to it. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Parks to accept the final plat of Wildwood Resort, for filing purposes only, of Blocks 425-430, and designate it plat file 177. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Parks to adapt resolution authorizing the County Judge to have a site cleared for the Sheriff's Department radio transmission tower. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to accept the bids of Monroe Calculator Company of \$445.50 for Calculator and Lufkin Typewriter Company for a Royal Typewriter for \$418.50 for Tax Office. This to be paid out of Revenue Sharing. See attached bids. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Best to pay the election workers in the Absentee Box \$5.00 each. All voted yes, none voted no.

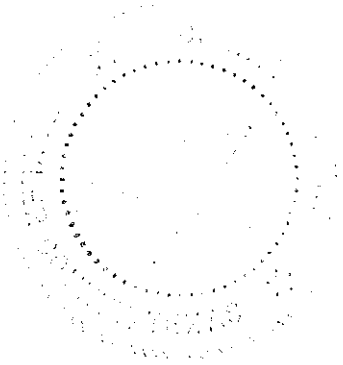
A motion was made by Comm. Jordan and seconded by Comm. Best to pay \$300.00 out of County funds toward the expenses of the Highway Appreciation day at Indian Village. All voted yes, none voted no.

A motion was made by Comm. Jordan and seconded by Comm. Best to advertise for bids for Precinct 4 for a new dump truck and low boy. See Comm. Jordan for specifications. All voted yes, none voted no.

A motion was made by Comm. Best and seconded by Comm. Belt to canvass the votes of the Constitutional Amendment Election and instruct the County Clerk to certify the results to Secretary of State and record same. 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



COMMISSIONER'S COURT OF November 12, 1973

Page 1 of 1

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
1149	Exxon Co.	Gas & Oil charged to Pct. 3	\$196.05	11-12-73
1148	Geo. P. Bane	Repairs to Equipment	60.45	"
1147	Jimmys Auto Parts	Parts	9.05	"
1149	Ogden Chev. Co.	Parts	6.20	"
1145	Bennie Stanford	Winching Loader	150.00	"
1154	Vinson Mobil Center	Gas & Oil	20.68	"
1116	Woodville Welding & Mach. Shop	Welding on Hydraulic Tractor	28.50	"
1202	M & C Oil Co.	Gas & Oil	273.72	"

APPROVED THIS 12 day of Nov, 1973
W. S. [Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

COMMISSIONER'S COURT OF Nov. 12, 1973 Page 1 of 1

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
1199	Gulf Oil Corporation	Gas & Oil	\$ 45.38	11-12-73
1198	Ogden Chevrolet	Repairs	193.70	"
1197	Kenneth Belt	Telephone Bill Reimbursement	18.05	"
1196	City Water Works	Utilities	5.00	"
1195	Gulf States Utilities Co.	Utilities	15.08	"
1194	Mobil Oil Corporation	Gas & Oil	3.61	"
1193	Continental Oil Co.	Gas & Oil	16.81	"
1192	Texaco	Gas & Oil	5.74	"
1191	Jacksons Industrial Supplies	Parts	3.36	"
1190	Woodville Auto Parts	Parts	8.78	"
1189	Western Auto	Tools	6.59	"
1188	Lings Markette	Gas & Oil	10.10	"
1187	Woodville Ready Mix Concrete	Concrete	150.50	"
1186	Cryer Construction Co.	Crushed Rock	81.00	"
1170	Exxon	Gas & Oil	670.91	"
1165	George P. Bane	CREDIT MEMO	[53.81]	"
1201	Jimmys Auto Parts	Parts	8.88	"
1200	M & C Oil Company	Gas & Oil	353.50	"

APPROVED THIS 12 day of Nov, 1973.
[Signature]
 COUNTY CLERK

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

COMMISSIONER'S COURT OF November 12, 1973

Page 1 of 3

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
1120	Irene Amacker	Sheriff Dept. - Feeding Pris.	\$ 547.00	11-12-73
1141	Angelina Typewriter Co.	Co. Clerk - Supplies	22.00	"
1110	Cecil Barnes	Constable Fee - Oct.	50.00	"
1135	L. Gayle Burton	Med. Exp. for Prisoners	11.00	"
1166	Brookshire Bros.	Pauper Care	80.33	"
1103	Clinton Currie	Travel - Extension Agent	26.93	"
1132	Continental Oil Co.	Gas & Oil - Sheriff	4.52	"
1161	City of Woodville	Utilities	67.30	"
1114	Dick Cury, County Clerk	Cause #5102	2.00	"
1160	Dismukes Gro.	Janitors Supplies	9.67	"
1122	Exxon Company	Gas & Oil - Sheriff Dept.	294.54	"
1164	East Texas Exterminating Co.	Exterminating Contract	22.50	"
1163	Corner Texaco	Janitors Supplies	6.12	"
1158	Etex Paper Co.	Janitors Supplies	110.28	"
1103	Mrs. Ann Fondren	Advance on trip to Aud. Conven.	150.00	"
1159	Future Forms & Printing Co.	Co. Judge Supplies	31.95	"
1116	A. G. Gilchriest	Constable Mileage & Fee	82.00	"
1121	Goodyear Service Stores	Tires & Tubes - Sheriff Dept.	144.78	"
1127	Gulf Oil Corporation	Gas & Oil Sheriff	86.31	"
1134	Griffin Pharmacy	2 Rolls Film - Sheriff	1.60	"
1142	Gassiotto	Co. Clerk & Supplies	3.83	"
1168	Globe Mann Ins. Agency	Surety Bond - H. Coats	17.50	"

APPROVED THIS 12 day of Nov, 1973

[Signature]
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

[Signature]
COUNTY AUDITOR

COMMISSIONER'S COURT OF Nov. 12, 1973

Page 2 of 3

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
1156	Gulf States Utilities Co.	Courthouse Utilities	\$ 391.96	11-12-73
1136	Omer Lee Hall	Constable Fee & Arrest Fee	58.00	"
1161	International MFOA	Enrollment in Revenue Sharing Workshop for Aud. Asst.	15.00	"
1106	Monroe Calculator Co.	Service Contract	34.00	"
1109	Paul J. McClung	Co. Atty - Supplies	26.00	"
1138	Monroe Calculator Co.	Service Contract	51.00	"
1129	Mobil Oil Corporation	Gas & Oil - Sheriff Dept.	5.88	"
1162	Jim Mahan Plumbing	Repairs to Courthouse	317.65	"
1144	3M Business Products Sales Inc.	Co. Clerk - Supplies	28.80	"
1126	George McKee	Travel Exp. - Sheriff Dept.	3.96	"
1131	Natl. Police Chief Info. Bur.	Directory - Law Officers - Sher.	12.50	"
1162	O & F Building Materials	Repairs to Comm. Court	17.76	"
1111	Fitney Bowes	D. Clerk - Office Supplies	154.00	"
1152	O.F. Pelton & Sons Boiler Mks.	Repair Boiler	352.00	"
1117	Rogers Office Supply Co.	Supplies D. Judge & Tax Off.	13.00	"
1157	Sullivans	Janitors Supplies	36.72	"
1105	Stock Warlick	Supplies	564.53	"
1113	Stafford Lowden Co.	Supplies - D. Clerk	67.31	"
1112	Standard Office Equipment Co.	Supplies - D. Clerk	55.75	"
1121	Straughn Electronics	Radio Antennae - Sheriff Dept.	26.95	"
1125	Share Corporation	Sheriff Dept. Supplies	13.10	"
1128	Sergant Cowell, Inc.	Sheriff Dept. Supplies	19.91	"

APPROVED THIS 12 day of Nov, 1973

 COUNTY CLERK

CLAIMS CHECKED AND APPROVED

 COUNTY AUDITOR

COMMISSIONER'S COURT OF Nov. 12, 1973

Page 3 of 3

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
1104	Story Wright	Supplies - Office	\$ 372.66	11-12-73
1107	Southwestern Bell Telephone	Telephone Exp.	640.97	"
1115	Sam Cox Skarford			
1150	Turners Plumbing Serv.	Repairs to Courthouse	387.75	"
1140	Tyler County Booster	Advertising	74.85	"
1134	Texaco	Gas & Oil - Sheriff	135.10	"
1133	Texgas	Gas & Oil - Sheriff	44.05	"
1123	TyCo Feed	Weight Tickets - Sheriff Dept.	19.50	"
1118	Texaco, Inc.	Gas & Oil - Sheriff	106.23	"
1100	Texas County Auditors 1973 Con.	Convention Dues	25.00	"
1153	West Publishing Co.	Co. Judge - Library	15.00	"
1139	Western Data	1973 Tax Roll	3703.72	"
1119	Woodville Auto Parts	Sheriff Dept. - Parts	.44	"
1027	West Publishing Co.	Law Books - J.P. #1	138.00	"
1143	Xerox Corporation	Co. Clerk - Supplies	357.31	"
1203	Sammie Wright	Repairs on Plumbing	10.00	"

APPROVED THIS 12 day of Nov, 1973.
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

COMMISSIONER'S COURT OF Nov. 12, 1973 Page 1 of 1

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
7151	Joe R. Smith	Court Appt. Attorney:		
		Herman Bailey - \$50.00		
		Frank Williams 50.00	\$100.00	11-12-73
7155	Wheat, Wheat & Stafford	Court Apptd. Attorney:		
		Paul Nash	50.00	"

APPROVED THIS 12 day of Nov., 1973.
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

COMMISSIONER'S COURT OF November 12, 1973 Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge 4 FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
1115	Southwestern Bell Telephone Co.	Calls charged to Auditors Bill	\$ 10.45	11-12-73
103A	Walraven Brothers, Inc.,	Tires & Tubes	147.99	"

APPROVED THIS 12 day of Nov, 1973
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

COMMISSIONER'S COURT OF November 12, 1973

Page 1 of 1

CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge 2 FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
1185	A & M Motor Company	Repairs	\$ 92.50	11-12-73
1184	Geo. P. Bane	Repairs	238.65	"
1183	Jacksons Industrial Supplies	Grader Blades	79.20	"
1182	Vinson Mobil Center	Gas & Oil	36.92	"
1181	B & B Auto Motor Service	Inspection	2.00	"
1180	Sullivan's Hardware	Supplies	26.00	"
1179	Sam Houston Electric Co Op.	Utilities	2.00	"
1178	Chester Water Supply Corp.	Utilities	6.00	"
1177	Moore's Exxon Service Sta.	Gas & Oil	23.14	"
1176	Thornton Hardware	Supplies	9.99	"
1175	Automotive Parts & Service	Repairs	61.69	"
1174	Jack Lane Ford	Repairs to Equipment	22.03	"
1173	Durham Saw Co.	Repairs	2.25	"
1172	Turners Radiator Service	Repairs	172.11	"
1171	Cryer Construction	Crushed Rock	57.00	"
1168	M & C Oil Company	Gas & Oil	166.75	"

APPROVED THIS 12 day of Nov, 1973.

 COUNTY CLERK

CLAIMS CHECKED AND APPROVED

 COUNTY AUDITOR

COMMISSIONER'S COURT OF November 12, 1973 Page 1 of 3
 Federal Revenue
 CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Sharing FUND TYLER COUNTY, TEXAS

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed
62a	Allisons Bldg. Materials	Dominoe Bldg. - \$62.20		
		Extension Off. - \$50.60	\$112.80	11-12-73
63a	Geo. P. Bane	Repair on Solid Waste Equip.	6276.31	"
79a	Picaro Microfilm	CardFile & Reader - Co. Clerk	370.00	"
81a	Revenue Sharing Advisory Serv.	Rev. Shar. Handbook	45.00	"
80a	Smith Municipal Supplies	Red Lights Hi-way Patrol	835.85	"
75a	Tyler Co. General Fund	To Re-imburse Gen. Fund for Micro-Film \$13,920.95 & Remodeling Courthouse \$14,343.25 per Comm. Court Minutes dated 10-9-73.		
			28261.20	"
74a	Tyler County Solid Waste	Per Comm. Court 10-9-73	10000.00	"
78a	Allisons Bldg. Materials	Remodeling Ext. Office	50.60	"
85a	Clyde Freeman	Culverts - Pct. 3	1314.84	"
84a	Clyde Freeman	Culverts - Pct. 2	537.92	"
87a	3M Business Products Sales, Inc.	#HT11131 - \$178.50		
		#HT07621 - 264.60		
		#HT86812 - 175.00		
		#HT15190 - 16.35		
			634.45	"
86a	Woodville Fence Co.	Dominos Hall - \$3180.00		
		Air Conditioner 430.00		
			3610.00	"

APPROVED THIS 12 day of Nov, 1973.
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

LUFKIN TYPEWRITER COMPANY

505 SOUTH FIRST STREET
TELEPHONES NE 4-9113 AND NE 4-9124
LUFKIN, TEXAS 75901

October 18, 1973

VOL 002 PAGE 58

Tyler Co. Tax Assessor Collector
100 Courthouse
Woodville, Texas 75979

Attention: Barbara Tolbert:

Dear Mrs. Tolbert:

Please consider the following information our bid on this typewriter:

Standard Royal electric 590 with 14" carriage
List Price.....\$465.00
Government Price..... 418.50

We hope that we may have the pleasure of furnishing you this machine. If we may be of any further help, please feel free to call on us.

Yours very truly,

LUFKIN TYPEWRITER COMPANY



D.C. Satterwhite
Manager

DCS/bp



SALES & SERVICE
WILLIAMS TYPEWRITER CO., INC.

TYPEWRITERS • ADDING MACHINES • CALCULATORS

R. C. ALLEN CASH REGISTERS

501 E. LUFKIN AVE.

P. O. DRAWER 1804

LUFKIN, TEXAS 75901

PHONE 713/632-3871



July 19, 1973

VOL 002 PAGE 60

Tyler County Court House

Woodville, Texas

Dear Sir:

We are happy to quote the following prices on (2) electric typewriters with standard carriage and (1) electronic printing calculator.

IBM C Model	\$390.00
Hermes Electronic Calculator	<u>500.00</u>
Total	\$890.00

Due to popularity and quality of the IBM, the user of this product will be better satisfied.

If we can be any further service to you, please let us hear from you.

Respectfully yours,


Mike Herring, Sales


MH/cam

"If you only want to buy once, buy Hermes"

VOL 002 PAGE 52

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
1215	A & M Motor Co.	Repairs	\$ 11.70	11-15-73	
1223	Durham Electric Co.	Supplies & Parts	41.90	"	
1222	Freeman Concrete Works	Culverts	248.40	"	
1221	Gulf Welding Supply Co.	Supplies	4.20	"	
1219	Glenn Hollis Tire Co.	Tire & Tube	78.06	"	
1218	Gulf States Utilities	Utilities	6.88	"	
1216	Geo. P. Bane	Repairs to Equipment	188.87	"	
1208	Gulf Oil Corporation	Gas & Oil	44.15	"	
1211	M & C Oil Co.	Gas & Oil	442.08	"	
1214	Pates Tex Gas Station	Supplies	14.70	"	
1224	Share Corporation	Paint	40.90	"	
1210	Spurger Gulf Station	Supplies	15.45	"	
1212	Spurger Mercantile	Supplies	132.41	"	
1217	Woodville Auto Parts	Repairs to Equipment	123.50	"	
1220	Western Auto Associate Stores	Supplies	72.81	"	
1241	A. V. Bell	Contract Tractor Work	200.00	"	

APPROVED THIS 14 day of Nov, 1973.

 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED


CLAIM REGISTER AND MINUTES OF ACCOUNTS ALLOWED, Road & Bridge 4 FUND TYLER COUNTY, TEXAS

VOL 002 PAGE 53

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N
1215	A & M Motor Co.	Repairs	\$ 11.70	11-15-73	
1223	Durham Electric Co.	Supplies & Parts	41.90	"	
1222	Freeman Concrete Works	Culverts	248.40	"	
1221	Gulf Welding Supply Co.	Supplies	4.20	"	
1219	Glenn Hollis Tire Co.	Tire & Tube	78.06	"	
1218	Gulf States Utilities	Utilities	6.88	"	
1216	Geo. P. Bane	Repairs to Equipment	188.87	"	
1208	Gulf Oil Corporation	Gas & Oil	44.15	"	
1211	M & C Oil Co.	Gas & Oil	442.08	"	
1214	Pates Tex Gas Station	Supplies	14.70	"	
1224	Share Corporation	Paint	40.90	"	
1210	Spurger Gulf Station	Supplies	15.45	"	
1212	Spurger Mercantile	Supplies	132.41	"	
1217	Woodville Auto Parts	Repairs to Equipment	123.50	"	
1220	Western Auto Associate Stores	Supplies	72.81	"	
1241	A. V. Bell	Contract Tractor Work	200.00	"	

APPROVED THIS 14 day of Nov, 1973.
[Signature]

CLAIMS CHECKED AND APPROVED
[Signature]

RECAPITULATION

PA 882 81

From

June 30 thru September 30, 1973

Jury	8 485 04	
Gen Road & Bridge #2	3 370 95	
Gen 3rd Class Fund	124 310 44	
Solid Waste Fund	51 70	98 248 50
Per. Emp. Fund (C & J)	4 511 74	
Re-Value Warrants I & S	-0-	
Library Fund	43 00	
Sp. R & B #1	14 472 65	
Sp. R & B #2	4 035 51	
Sp. R & B #3	5 422 74	
Sp. R & B #4	3 593 37	
Sp. R & B #5	4 647 04	
Sp. R & B #6	4 647 04	
Health Unit Fund	31 11	
Lateral Road #1 Fund	3 461 06	
Lateral Road #2 Fund	6 042 90	
Lateral Road #3 Fund	9 224 84	
Lateral Road #4 Fund	9 132 97	
County Sp #1 Fund	9 222 66	
County Sp #2 Fund	13 137 13	
County Sp #3 Fund	31 636 75	
County Sp #4 Fund	37 322 05	
Gen ROW Int & Sink Fund	5 039 87 *	111 000 00
ROW #1 Fund	2 492 03	
ROW #2 Fund	6 213 96	
ROW #3 Fund	-0-	
ROW #4 Fund	2 446 89 *	
AirPort Int & Sink Fund	797 07	
AirPort Maint Fund	-0-	
Officers Salary	1 472 72	
State Cost	1 372 50	
	<u>316 133 88</u>	<u>269 248 50</u>

Bank Statement; 9 - 30 - 73	317 166 60
Less Outstanding Checks	<u>977 72</u>
	316 138 88

Road & Bridge #1	485 74
Road & Bridge #2	1 144 87
Road & Bridge #3	1 052 73
Road & Bridge #4	<u>587 61</u>
	3 370 95

*Certificate of Deposit excluded from cash balance as follows:

Airport Maint.	2 500 00
Gen ROW I & S	14 000 00
Ret #4	<u>5 000 00</u>
	21 500 00

Machine Warrants	
R & B #2	20 000 00

1973

MATTER OF COUNTY FINANCES
IN THE HANDS OF

COMMISSIONERS' COURT

J. F. Boyd
Treasurer of TYLER County, Texas.

Tyler, County, Texas,
In Regular Session,
July 1, - Sept. 30 Term, 1973

WE, THE UNDERSIGNED, as County Commissioners within and for said TYLER County, and by Tom Dick Mann, County Judge of said TYLER County, constituting the entire Commissioners' Court of said County, and each one of us, do hereby certify that on this, the 30th day of September A. D. 1973, at a regular term of our said Court, we have compared and examined the report of J. F. Boyd Treasurer of said County, for the period beginning on the First day of June A. D. 1973 and ending on the 30th day of September A. D. 1973, and finding the same correct have caused an order to be entered upon the minutes of the Commissioners' Court of said County, stating the approval of said Treasurer's Report by our said Court, which said order recites separately the amount received and paid out of each fund by said County Treasurer since his last report to this Court, and for and during the time covered by his present report, and the balance of each fund remaining in said Treasurer's hands on the said 30th day of September A. D. 1973, and have ordered the proper credits to be made in the accounts of the said County Treasurer, in accordance with said order as required by Articles 1636-1637, Chapter 1, Title 34 of the Revised Statutes of Texas, 1925.

And we, and each of us, further certify that we have actually and fully inspected and counted all the actual cash and assets in hands of the said Treasurer belonging to TYLER County at the close of the examination of said Treasurer's Report, on this the 30th day of September A. D. 1973, and find the same to be as follows, to-wit:

JURY FUND		Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the _____ day of _____ 19__			
To amount received since said date _____			
By amount disbursed since said date _____			
By amount to balance _____			
TOTAL _____			

Balance to credit of said JURY FUND as actually counted by us on the _____ day of _____ 19__ and including the amount balance on hand by said Treasurer at the date of the filing of his report on the _____ day of _____ 19__, and the balance between receipts and disbursements since that day, making a total balance of _____

ROAD AND BRIDGE FUND		Dr.	Cr.
Balance on hand as shown by Treasurer's Report on the _____ day of _____ 19__			
To amount received since said date _____			
By amount disbursed since said date _____			
By amount to balance _____			
TOTAL _____			

Balance to credit of said ROAD AND BRIDGE FUND as actually counted by us on the _____ day of _____ 19__ and including the amount balance on hand by said Treasurer at the date of the filing of his report on the _____ day of _____ 19__, and the balance between receipts and disbursements since that day, making a total balance of _____

100-100-100

Witness Our Hands, officially, this _____ day of _____ A. D. 19____

County Judge

Commissioner Precinct No. 1.

Commissioner Precinct No. 2.

Commissioner Precinct No. 3.

Commissioner Precinct No. 4.

SWORN TO AND SUBSCRIBED before me, by _____ County Judge,
and _____ and _____
and _____ and _____
County Commissioners of said _____ County, each respectively, on this,
the _____ day of _____ A. D. 19____

Affidavit of Commissioners' Court

TREASURER'S QUARTERLY REPORT

TO

FROM _____

TO

_____ Term, 19____

Filed this _____ day of _____

A. D. 19____

County Clerk

County, Texas

By _____ Deputy

Recorded this _____ day of _____

A. D. 19____

in Book _____, page _____, of the

Minutes of the Commissioners' Court.

County Clerk

County, Texas

By _____ Deputy

REPORT of J. F. Boyd, Co. Treas.
 County Treasurer of Tyler County, Texas, of Receipts and
 Expenditures from July 1, 1973 to Sept. 30 1973, inclusive:

JURY FUND. 1st Class.

Balance last Report, Filed June 30 19 73	11	384	35			
To Amount received since last Report		442	57			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "A"					3	354 04
" " transferred to other Funds, since last Report						37 87
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					8	435 04
	11	825	92		3	391 88
Balance - - - - -	\$	8	435 04	\$		

ROAD AND BRIDGE FUND. 2nd Class.

Balance last Report, Filed June 30 19 73	50	347	56			
To Amount received since last Report		6	436 65			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "B"					64	281 25
" " transferred to other Funds, since last Report					1	232 01
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					3	370 95
	68	884	21		65	513 26
Balance - - - - -	\$	3	370 95	\$		

GENERAL COUNTY FUND. 3rd Class.

Balance last Report, Filed June 30 19 73	149	187	99			
To Amount received since last Report		7	260 15			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "C"					24	665 12
" " transferred to other Funds, since last Report					7	469 58
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					124	313 44
	156	448	14		32	134 70
Balance - - - - -	\$	124	313 44	\$		

Solid Waste FUND

Vol 002 of 53
Class.

Balance last Report, Filed June 30 19 73	6	663	53		
To Amount received since last Report		775	80		
To Amount transferred from other Funds, since last Report	1	000	00		
By " paid out since last Report, Ex. "D"				8	297 94
" " transferred to other Funds, since last Report					89 74
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					51 70
	8	439	38	8	387 68
<i>Balance</i> - - - - -	\$	51	70	\$	

Perm. Imp. (C & J) FUND

Class.

Balance last Report, Filed June 30 19 73	4	047	65		
To Amount received since last Report		468	77		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"					
" " transferred to other Funds, since last Report				4	68
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				4	511 74
	4	516	46	4	68
<i>Balance</i> - - - - -	\$	4	511 74	\$	

re Val Warrants I & S FUND

Class.

Balance last Report, Filed June 30 19 73		-0-			
To Amount received since last Report		-0-			
To amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "F"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					
<i>Balance</i> - - - - -	\$	-0-		\$	

Library	FUND	Class.
Balance last Report, Filed June 30 19 73	59 00	
To Amount received since last Report	54 00	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		90 00
" " transferred to other Funds, since last Report		
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		43 00
	133 00	
Balance - - - - - \$	43 00	\$

Special R & B #1	FUND	Class.
Balance last Report, Filed June 30 19 73	13 792 56	
To Amount received since last Report	787 56	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		
" " transferred to other Funds, since last Report		107 47
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		14 472 65
	14 580 12	
Balance - - - - - \$	14 472 65	\$

Special R & B #2	FUND	Class.
Balance last Report, Filed June 30 19 73	4 003 69	
To Amount received since last Report	31 82	
To Amount transferred from other Funds, since last Report		
By " paid out since last Report, Ex. " "		
" " transferred to other Funds, since last Report		
" per cent. Commission on amount received		
" " " " " paid out		
Amount to Balance		4 035 51
	4 035 51	
Balance - - - - - \$	4 035 51	\$

FUND 012 MAY 81

Special R & B # 3 FUND

Balance last Report, Filed June 30 19 73	5	307	04		
To Amount received since last Report		115	70		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				5	422 74
	5	422	74		
Balance - - - - -	\$	5	422	74	\$

Special R & B # 4 FUND

Balance last Report, Filed June 30 19 73	3	547	37		
To Amount received since last Report		51	00		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "E"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				3	598 47
	3	598	37		
Balance - - - - -	\$	3	598	37	\$

Special R & B # 5 FUND

Balance last Report, Filed June 30 19 73	4	063	19		
To Amount received since last Report		27	00		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "F"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				4	647 04
	4	647	04		
Balance - - - - -	\$	4	647	04	\$

Special R & B # 6 FUND

Class.

Balance last Report, Filed June 30 19 73	4	577	22		
To Amount received since last Report		53	82		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				4	647 04
	4	647	04		
Balance - - - - -	\$	4	647 04	\$	

FBI 002 PM 71

Health Unit FUND

Class.

Balance last Report, Filed June 30 19 73		33	44		
To Amount received since last Report		30	67		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "				33	00
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				31	11
		64	11		33 00
Balance - - - - -	\$	31	11	\$	

Lateral Road #1 FUND

Class.

Balance last Report, Filed June 30 19 73	1	133	91		
To Amount received since last Report	3	496	02		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "					
" " transferred to other Funds, since last Report				3	461 06
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				3	461 06
	4	529	93		
Balance - - - - -	\$	3	461 06	\$	

Lateral Road # 2 FUND Class.

<i>Balance last Report, Filed</i> June 30 19 73	952	91		
To Amount received since last Report	6 103	94		
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "D"				
" " transferred to other Funds, since last Report			1 013	95
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			6 042	90
	7 056	85	1 013	95
<i>Balance</i> - - - - -	\$ 6 042	90	\$	

Lateral Road # 3 FUND Class.

<i>Balance last Report, Filed</i> June 30 19 73	2 286	14		
To Amount received since last Report	9 318	02		
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "E"				
" " transferred to other Funds, since last Report			2 379	32
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			9 224	84
	11 604	16	2 379	32
<i>Balance</i> - - - - -	\$ 9 224	84	\$	

Lateral Road # 4 FUND Class.

<i>Balance last Report, Filed</i> June 30 19 73	3 563	41		
To Amount received since last Report	9 275	72		
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. "F"				
" " transferred to other Funds, since last Report			3 556	16
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance			9 182	97
	12 839	13	3 556	16
<i>Balance</i> - - - - -	\$ 9 182	97	\$	

FBI - CIVIL RIGHTS DIVISION

County Special #1 FUND Class.

Balance last Report, Filed June 30 19 73	14	817	34			
To Amount received since last Report		274	16			
To Amount transferred from other Funds, since last Report	1	133	91			
By " paid out since last Report, Ex. "D"						
" " transferred to other Funds, since last Report				7	002	75
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				9	222	66
	16	225	41	7	002	75
<i>Balance</i> - - - - -	\$	9	222	66	\$	

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County Special #2 FUND Class.

Balance last Report, Filed June 30 19 73	11	710	33			
To Amount received since last Report		478	67			
To Amount transferred from other Funds, since last Report		952	91			
By " paid out since last Report, Ex. "E"						
" " transferred to other Funds, since last Report				4	78	
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				13	137	13
	13	141	91			
<i>Balance</i> - - - - -	\$	13	137	13	\$	

County Special # 3 FUND Class.

Balance last Report, Filed June 30 19 73	31	835	76			
To Amount received since last Report		730	71			
To Amount transferred from other Funds, since last Report	2	286	14			
By " paid out since last Report, Ex. "F"					209	00
" " transferred to other Funds, since last Report				3	006	86
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				31	636	75
	34	852	61	3	215	86
<i>Balance</i> - - - - -	\$	31	636	75	\$	

<i>Balance last Report, Filed</i> June 30 19 73	6	213	96	
To Amount received since last Report				
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				6 213 96
	6	213	96	
<i>Balance</i> - - - - - \$	6	213	96	\$

ROW # 3	FUND	Class.		
<i>Balance last Report, Filed</i> June 30 19 73			-0-	
To Amount received since last Report				
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				-0-
			-0-	
<i>Balance</i> - - - - - \$			-0-	\$

ROW # 4	FUND	Class.		
<i>Balance last Report, Filed</i> June 30 19 73	2	532	65	
To Amount received since last Report		0		
To Amount transferred from other Funds, since last Report				
By " paid out since last Report, Ex. " "				35 75
" " transferred to other Funds, since last Report				
" per cent. Commission on amount received				
" " " " " paid out				
Amount to Balance				2 446 89
	2	532	65	35 75
<i>Balance</i> - - - - - \$	2	446	89	\$

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Airport I & S

FUND

Class.

<i>Balance last Report, Filed June 30</i> 19 73		708	19		
To Amount received since last Report		88	88		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"					
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				797	07
		797	07		
<i>Balance</i> - - - - -	\$	797	07	\$	

Officers Salary

FUND

Class.

<i>Balance last Report, Filed June 30</i> 19 73		1	327	79	
To Amount received since last Report		41	008	44	
To Amount transferred from other Funds, since last Report		8	210	64	
By " paid out since last Report, Ex. "E"					49 074 15
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1 472 72
		50	546	87	
<i>Balance</i> - - - - -	\$	1	472	72	\$

State Cost

FUND

Class.

<i>Balance last Report, Filed June 30</i> 19 73		1	105	00	
To Amount received since last Report		1	372	50	
To Amount transferred from other Funds, since last Report					1 049 75
By " paid out since last Report, Ex. "F"					55 25
" " transferred to other Funds, since last Report					
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance					1 337 50
		2	477	50	1 105 00
<i>Balance</i> - - - - -	\$	1	372	50	\$

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