

FILED FOR RECORD 10-18 19 74 at 1:00 o'clock P.M.
DULY RECORDED 10-22 19 74 at 9:00 o'clock P.M.
INSTRUMENT NO. _____ ALLEN STURROCK, TYLER COUNTY CLERK
BY Paula Sample DEPUTY

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
OCTOBER 14, 1974
10:00 A.M.

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At the Meeting of the Tyler County Commissioner's Court held on the above date, all members were present, except Comm. Best and the Meeting opened with a prayer.

A motion was made by Comm. Parks and seconded by Comm. Belt to authorize the payment of monthly bills as submitted and approved by the Auditor. Comm. Parks and Comm. Belt voted yes, Comm. Jordan voted no. See attached copies.

A motion was made by Comm. Belt and seconded by Comm. Parks to approve the quarterly report of the third quarter of the County Treasurer's office. See the attached copy. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Parks to approve the purchase of a NCR Cash Register at \$4,395, less 5% as per bill submitted. This is to be paid for out of Revenue Sharing Funds. All voted yes, none voted no. See attached bids.

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

A motion was made by Comm. Jordan and seconded by Comm. Belt to reaffirm the price of ten cents per line on the DTR reports as per original contract. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to accept the plat of the Wildwood Resort City, blocks 501-535 for recording purposes only. See attached letter from the State Department of Health approving the Health requirements. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Jordan to approve the Child Welfare Contract, amendment number 1. See attached copy. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to purchase a postage posting meter machine at \$1,246. And that this amount be paid from the Revenue Sharings Fund. All voted yes, none voted no.

A motion was made by Comm. Parks and seconded by Comm. Belt to allocate the 42,274 dollars October 1974 Revenue Sharings check, as follows: \$7,000 for each Commissioner Pct, 1,246 dollars for the postage machine, 4,395 dollars for a NCR Cash Register and \$5,000 to the Tyler County Youth Arena and the balance unencumbered. All voted yes, none voted no.

A motion was made by Comm. Belt and seconded by Comm. Parks to approve the salary to pay Tewanna Davis for part-time work. All voted yes, none voted no.

There being no further business the Meeting adjourned.

SIGNED: Tom D. Mann Tom D. Mann, County Judge
absent 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

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STATE OF TEXAS X
COUNTY OF TRAVIS X

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CHILD WELFARE CONTRACT AMENDMENT NO. 1

The State Department of Public Welfare, hereinafter referred to as the Department, and Tyler County, Texas, hereinafter referred to as the County, have entered into a Child Welfare Contract effective April 8, 1974. A typographical error was made in the second paragraph of Article 6, and the Department and the County mutually desire to amend such contract to fully reflect the initial intention of the parties. It is therefore agreed by both parties that the entire page 2 of such contract shall be deleted in its entirety, and a new page 2, attached hereto and dated August, 1974, shall be substituted in the place of the page deleted. All other terms and provisions of the contract not affected by such amendment shall be continued in full force and effect.

The parties hereto in their capacities as stated affix their signatures and bind themselves effective the _____ day of _____, 1974.

STATE DEPARTMENT OF PUBLIC WELFARE

TYLER COUNTY

BY _____
Raymond W. Vowell, Commissioner

Tom D. Mann
Tom D. Mann, County Judge

Joe I. Best, Commissioner
Precinct #1

H. M. Parks
H. M. Parks, Commissioner
Precinct #2

Kenneth C. Best
Kenneth C. Best, Commissioner
Precinct #3

James R. Jordan
James R. Jordan, Commissioner
Precinct #4

STATE OF TEXAS X

COUNTY OF TRAVIS X

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CHILD WELFARE CONTRACT

By motion duly made, seconded and carried at its meeting on July 8, 1974, the Commissioners' Court of Tyler County, Texas, hereinafter referred to as the County, has agreed to appoint a Child Welfare Board. Said Board is to be appointed in accordance with the provisions of Article 695a, Section 4, Vernon's Texas Civil Statutes, and is to have and exercise such lawful authority, duties and responsibilities as are conferred upon it by statute, the State Department of Public Welfare, hereinafter referred to as the Department, and the above Commissioners' Court.

Under Title IV of the Federal Social Security Act, as amended by Public Law 90-248, the Federal government authorized expansion of the Foster Care Program and made available Federal funds to enable the Department to extend its Foster Care Program. Title IV now enables the Department to forward to the County Child Welfare Board the claimable Federal financial participation for AFDC foster care. Since an act of the Legislature has also authorized the Department to reimburse County Child Welfare Boards for certain expenditures under the Foster Care Program from appropriated State funds, the Department and the above County do hereby enter into this Contract.

1. This is to be a jointly financed State administered program of child protection to meet the needs of dependent and neglected children and children with special needs, including adoption. It is to be neither a probation nor a general relief program, and the staff is not to aid in law enforcement.
2. This mutually undertaken program must meet State licensing standards for child-caring and child-placing activities as a condition to continuing Department participation.
3. The Department's plans for personnel administration and service policies are to be followed. This includes, but is not limited to, job classifications, salary scales, travel allowance and per diem expenses, observance of State holidays, and Merit System provisions. The employment and/or dismissal of employees of this program is the responsibility of and is to be done by the Department. There shall be no discrimination in employment, service, or dismissal because of race, color, religion, sex, or national origin. The Civil Rights Act of 1964 shall be complied with in all respects.
4. The Department is to provide an in-service training program similar in scope to that offered throughout the Department at no expense to the County. All employees coming within the scope of the training shall participate.
5. The County is to provide office space, utilities (except telephone), and adequate funds for all necessary child-care, including but not limited to foster care, day care, clothing, medical care, psychological and psychiatric evaluations and/or treatment,

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Texas Department of Public Welfare
Legal Division
May, 1974

transportation of children to institutions, homemaker services, and other related expenses necessary to the needs of children served by this program according to good child-care standards. Medical care shall include such things as, but is not limited to, routine physical examinations, immunizations, dental care (including preventive dental care) as well as corrective medical treatment and hospital care not covered by the Title XIX program.

Under this Contract, Title XIX coverage includes only children for whom the Department assumes financial responsibility, who have been determined by the Department to be eligible and who are in eligible foster care facilities, as defined by the Department. Title XIX benefits include only those services which are within the amount, duration, and scope of the Title XIX Medical Assistance Program, as defined by the Department.

6. Under Public Law 90-248 the Child Welfare Services Program and the Aid to the Families with Dependent Children Program were placed under a single organizational unit, thus making it possible for the staff of the Department to provide services for all children that were previously identified under one of these programs.

The County agrees to maintain a Foster Care Program which will meet the requirements of AFDC foster care. The County agrees to pay, as authorized by the County Child Welfare Board, the full cost of board and care for any child covered by this program, and further agrees to pay at least the minimum daily rate established by the Department for the care of each child. The County further agrees not to pay less for the care of AFDC foster care children than other foster care children. The County agrees that the County Child Welfare Board will certify the eligibility of children for AFDC foster care and that the Board will verify and return, in the format prescribed by the Department, a proper bill to the Department for eligible AFDC foster care payments.

The Department agrees that, upon receipt of a verified and proper bill from the County Child Welfare Board in accordance with the fiscal procedures of the Department, reimbursement will be made to the County Child Welfare Board for AFDC foster care payments paid by the Board in the preceding month. The Department agrees to reimburse the Board for AFDC foster care payments which are paid by the Board on or after the effective date of this Contract, and agrees to make such reimbursements on a month-to-month basis with adjustments for previous months.

The County agrees that it shall not reduce its total net expenditures for any future fiscal year below the sum of the lesser of the County appropriations or actual expenditures for Child Welfare Services for the fiscal year preceding the signing of this Contract and the amount forwarded to the County Child Welfare Board from the Department for foster care for the then current fiscal year. It is mutually agreed and understood that if there has been no appropriation for Child Welfare Services in the year preceding the signing of the Contract, the actual expenditures for Child Welfare Services for the year preceding the signing of the Contract and the amount forwarded to the County Child Welfare Board from the Department for foster care for the current fiscal year shall be the measurement of performance. The County will extend the program in such manner as will best carry out the purposes of the

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August, 1974

agreement and of maintaining effort for strengthening the program and affording care and services on behalf of the needy children in the County.

7. There shall be a periodic review of this agreement by the County and representatives of the Department at such times as may be deemed necessary by either party to this Contract in order to evaluate the program and consider any appropriate changes.
8. It is expressly agreed and understood that the County will participate in the Department's financial and statistical reporting procedures in all their facets. Forms for financial and statistical reporting are to be provided by the Department.
9. The Department is to meet costs pertaining to: supervision and overall administration of the program from the State Office, regional level, unit and worker level; expenses for in-service training provided through the Department's program of orientation and training; all necessary forms, printed envelopes, and printed letterheads appropriate to the Department's system of reporting and correspondence; telephone equipment and expenses; office equipment; general administrative costs of employee fringe benefits including employer's portion of Social Security, State retirement and other benefits available to State employees; and travel expenses and per diem for the staff at rates established by the Legislature resulting from duties, service requests, and cases originating within the County.
10. Expenditures and receipts on behalf of Child Welfare will be reviewed and approved by the Child Welfare Board on a monthly basis.
 - a. A special account or fund will be kept for the deposit and disbursement of miscellaneous funds paid directly to the Child Welfare Board in accordance with procedures authorized by the County. Included in such funds may be payments made for support of children by natural parents, adoption reimbursement payments, AFDC Foster Care reimbursement payments, Social Security and other similar receipts of the Child Welfare Board. To make expenditures out of this special account or fund, the Child Welfare Board will recommend the expenditure and the issuance of a warrant or check payable against the special account or fund will be made in accordance with usual County procedure.
 - b. Administrative staff of the Department shall authorize the expenditure of local funds, upon the approval of the County Child Welfare Board, for purposes for which the Commissioners' Court allocated such funds.
 - c. The financial depository for the Child Welfare Board shall be the County Treasury, or other designated County depository, and all monies received by the Child Welfare Board from whatever source shall be deposited in this County depository, and the regular procedures followed in the collection, disbursement and accounting for such county funds will be followed and adhered to by the County and the Child Welfare Board.
11. The County Child Welfare Board will have the following duties assigned to it by the County Commissioners and the Department in relation to the Child Welfare Program:

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 May, 1974

- a. It will be the duty of the Child Welfare Board to act in an interpretative capacity so that the activities of the Child Welfare Program, and the efforts of the staff of the program are interpreted to the community and the County Commissioners' Court and in turn, the County Child Welfare Board will interpret community conditions and attitudes, and the thinking of the Commissioners' Court on policy matters to the staff.
- b. It will be the duty of the County Child Welfare Board to work with the staff of the Child Welfare Program to develop an estimated budget for the operation of the Child Welfare Services for each year of operation of the service.
- c. It will then be the duty of the Board to recommend an estimated budget to the Commissioners' Court and appear in support of same at budget hearings.
- d. It will also be the duty of the County Child Welfare Board to develop local policies which are not inconsistent with the Department's policies for the carrying out of a County Child Welfare program. Such local policies are necessary because of the necessity to individualize a program in relation to its setting.
- e. The County Child Welfare Board will consist of seven to fifteen persons appointed by the Commissioners' Court. They will serve three year terms on a rotating basis. The initial appointees should be designated to serve the following terms:
 - 1/3 of the members to be appointed to three year terms;
 - 1/3 of the members to be appointed to two year terms;
 - 1/3 of the members to be appointed to one year terms.

Thus, in successive years, from two to five new members will be appointed. The members should represent a cross section of the citizens of the County. The County Judge and Judge of the Juvenile Court or the Judge of the District Court having jurisdiction in cases involving dependency and neglect shall serve as ex-officio members of the Child Welfare Board.

12. The County Child Welfare Board will coordinate its operations with other agencies and resources within the County. There should be administrative understandings between the County Child Welfare Board and staff and other agencies and resources regarding adoption services, institutional care, medical care, psychiatric evaluations, child care and treatment, and use of foster homes.
13. The term of this Contract shall be for a period beginning on the effective date and will terminate at such time as the Federal, State, and local governments cease to participate in the program, or by mutual consent of all parties hereto. If such mutual consent cannot be attained, a party to this Contract may consider it canceled by giving sixty (60) days notice in writing to the other party, and this Contract shall thereupon be canceled upon the expiration of such sixty (60) day period.

It is agreed and understood that in the event the Federal or State

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laws or other requirements should be amended or judicially interpreted so as to render fulfillment of this Contract on the part of any party unfeasible or impossible, or if the Department or the County should be unable to agree upon modifying amendments which would be needed to enable substantial continuation of the programs as a result of such amendments or judicial interpretations, then and in that event, the Department and the County shall be discharged from further obligation created under the terms of this Contract, except for equitable settlement of the respective accrued interests or obligations incurred up to the date of termination.

14. It is mutually agreed and expressly understood that this Contract shall constitute the entire agreement between the County and the Department, and any other agreement, contract or amendment, whether formal or informal, which has been previously entered into by and between the County and the Department is in conflict with this Contract, then, and in that event, such conflicting agreement, contract or amendment is of no effect.
15. The County agrees that none of the monies provided to the Department pursuant to the terms of this Contract shall be Federal funds either directly or indirectly and further expressly agrees that such monies have not been used to secure Federal matching previously. The County also agrees to maintain and retain fiscal documents adequate to assure that claims for Federal matching funds are in accord with applicable Federal requirements.

Said documents shall be maintained and retained by the County for a period of three (3) years after the date of submission of the final expenditure report. In the event that audit by or on behalf of the United States Department of Health, Education and Welfare occurs, documents will be retained until the resolution of audit questions.

For the faithful performance of the terms of the Contract, the parties hereto in their capacities as stated, affix their signatures and bind themselves effective the 8th day of April 19 74.

TEXAS DEPARTMENT OF PUBLIC WELFARE

TYLER COUNTY

BY RW Vowell
Raymond W. Vowell, Commissioner

BY Tom D. Mann
Tom D. Mann, County Judge

Joe I. Best
Joe I. Best, Commissioner, Precinct #1

H. M. Parks
H. M. Parks, Commissioner, Precinct #2

Kenneth C. Belt
Kenneth C. Belt, Commissioner, Precinct #3

James R. Jordan
James R. Jordan, Commissioner, Precinct #4

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Texas Department of Public Welfare
Legal Division
May, 1974

WITNESS OUR HANDS, Officially, this 14th day of Oct
A.D. 1974.

Tom D. Mann
County Judge

Joe I. Best
Commissioner Pct. #1

H.M. Parks
Commissioner Pct. #2

Kenneth Bell
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 Bell, Comm. Pct. #3 and James R. Jordan, Comm. Pct. #4 County Commissioners of said Tyler County, each respectively, on this 14th day of October A.D., 1974.

Alvin Thunee
Tyler County Clerk

By _____ Deputy

REPORT of J. F. Boyd, Co. Treasurer
County Treasurer of Tyler **County, Texas, of Receipts and**
Expenditures from June 30, 1974 **to** Sept. 30, **1974, inclusive:**

JURY FUND. 1st Class.

<i>Balance last Report, Filed</i> June 30 19 74	1	299	44			
To Amount received since last Report	11	096	71			
To Amount transferred from other Funds, since last Report	2	500	00			
By " paid out since last Report, Ex. "A"				5	509	35
" " transferred to other Funds, since last Report					166	04
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				9	220	76
	14	896	15	5	675	39
Balance - - - - -	\$	9	220	\$		

ROAD AND BRIDGE FUND. 2nd Class.

<i>Balance last Report, Filed</i> June 30, 19 74	45	145	66			
To Amount received since last Report	6	527	60			
To Amount transferred from other Funds, since last Report	7	400	00			
By " paid out since last Report, Ex. "B"				51	839	58
" " transferred to other Funds, since last Report					1	257
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				5	976	12
	59	073	26	53	097	14
Balance - - - - -	\$	5	976	\$		

GENERAL COUNTY FUND. 3rd Class.

<i>Balance last Report, Filed</i> June 30, 19 74	3	077	77			
To Amount received since last Report	72	550	00			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "C"				44	872	06
" " transferred to other Funds, since last Report				21	169	15
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				9	586	56
	75	627	77	66	041	21
Balance - - - - -	\$	9	586	\$		

Balance last Report, Filed June 30 19 74	5	535	33			
To Amount received since last Report	18	767	60			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				12	875	15
" " transferred to other Funds, since last Report					322	42
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance				11	105	36
	24	302	93	13	197	57
Balance - - - - -	\$ 11	105	36	\$		

Court House & Jail FUND

Class.

Balance last Report, Filed June 30, 19 74		438	95			
To Amount received since last Report		189	04			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "					87	50
" " transferred to other Funds, since last Report					2	77
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					537	72
		627	99		90	27
Balance - - - - -	\$	537	72	\$		

Re-Val Warrant FUND

Class.

Balance last Report, Filed June 30, 19 74		-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-	
Balance - - - - -	\$	-0-		\$		

Library Fund FUND Class.

Balance last Report, Filed June 30, 19 74		247	44			
To Amount received since last Report		423	00			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "D"					97	50
" " transferred to other Funds, since last Report					4	06
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					568	88
		670	44		101	56
Balance - - - - -	\$	568	88	\$		

Health FUND Class.

Balance last Report, Filed June 30, 1974		34	70			
To Amount received since last Report		16	31			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "E"					15	75
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					35	26
		51	01		15	75
Balance - - - - -	\$	35	26	\$		

Special R & B #1 FUND Class.

Balance last Report, Filed June 30, 1974		6	389	15		
To Amount received since last Report			523	90		
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "F"						
" " transferred to other Funds, since last Report					5	23
" per cent. Commission on amount received						
" " " " paid out						
Amount to Balance					6	907 82
		6	913	05	5	23
Balance - - - - -	\$	6	907	82	\$	

Special R & B #2	FUND		Class.		
<i>Balance last Report, Filed June 30, 19 74</i>	1	938	02		
To Amount received since last Report		189	10		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "				19	65
" " transferred to other Funds, since last Report				1	65
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				2	105 82
	2	127	12	21	30
<i>Balance - - - - -</i>	2	105	82		

Special R & B #3	FUND		Class.		
<i>Balance last Report, Filed June 30, 19 74</i>	4	419	65		
To Amount received since last Report		164	19		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. " "				2	180 00
" " transferred to other Funds, since last Report				23	44
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				2	380 40
	4	583	84	2	203 44
<i>Balance - - - - -</i>	2	380	40		

Special R & B #4	FUND		Class.		
<i>Balance last Report, Filed June 30, 19 74</i>	4	005	32		
To Amount received since last Report		24	64		
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	029 96
	4	029	96		
<i>Balance - - - - -</i>	4	029	96		

Special R & B #5

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>	1	765	25			
To Amount received since last Report		39	56			
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				1	804	81
	1	804	81			
<i>Balance - - - - -</i>	\$	1	804	81	\$	

Special R & B #6

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>	7	445	37			
To Amount received since last Report		66	26			
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				7	511	63
	7	511	63			
<i>Balance - - - - -</i>	\$	7	511	63	\$	

Lateral Road #1

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>	1	220	56			
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				1	220	56
	1	220	56			
<i>Balance - - - - -</i>	\$	1	220	56	\$	

Lateral Road #2

FUND

Class.

Balance last Report, Filed June 30, 19 74	4	503	07			
To Amount received since last Report						
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				4	503	07
	4	503	07			
Balance - - - - -	\$	4	503	07	\$	

c Lateral Road #3

FUND

Class.

Balance last Report, Filed June 30, 19 74	3	864	87			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "E"				497	46	
" " transferred to other Funds, since last Report				4	98	
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				3	362	43
	3	864	87		502	44
Balance - - - - -	\$	3	362	43	\$	

Lateral Road #4

FUND

Class.

Balance last Report, Filed June 30, 19 74	7	590	72			
To Amount received since last Report						
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				7	590	72
	7	590	72			
Balance - - - - -	\$	7	590	72	\$	

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<i>Balance last Report, Filed June 30, 1974</i>	5	911	63			
To Amount received since last Report		323	24			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "D"				3	801	91
" " transferred to other Funds, since last Report					40	88
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				2	392	08
	6	234	87	3	842	79
<i>Balance - - - - -</i>	\$	2	392	08	\$	

County Special #2

FUND

Class.

<i>Balance last Report, Filed June 30, 1974</i>	13	341	73			
To Amount received since last Report		564	37			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "E"				8	375	81
" " transferred to other Funds, since last Report					89	40
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				5	440	89
	13	906	10	8	465	21
<i>Balance - - - - -</i>	\$	5	440	89	\$	

County Special #3

FUND

Class.

<i>Balance last Report, Filed June 30, 1974</i>	16	538	72			
To Amount received since last Report	10	986	54			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. "F"				13	245	84
" " transferred to other Funds, since last Report				7	647	32
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				6	632	10
	27	525	26	20	893	16
<i>Balance - - - - -</i>	\$	6	632	10	\$	

County Special #4

FUND

Class.

Balance last Report, Filed June 30, 19 74	20	291	11			
To Amount received since last Report		857	63			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				9	655	13
" " transferred to other Funds, since last Report					105	62
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				11	387	99
	21	148	74	9	760	75
Balance - - - - -	\$ 11	387	99	\$		

General I & S

FUND

Class.

Balance last Report, Filed June 30, 19 74	27	752	62			
To Amount received since last Report		950	35			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				22	947	50
" " transferred to other Funds, since last Report					238	98
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				5	516	49
	28	702	97	23	186	48
Balance - - - - -	\$ 5	516	49	\$		

ROW #1

FUND

Class.

Balance last Report, Filed June 30, 19 74		492	03			
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					492	03
		492	03			
Balance - - - - -	\$	492	03	\$		

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ROW #2

FUND

Class.

<i>Balance last Report, Filed June 30 19 74</i>					
To Amount received since last Report		3	72		
		310	00		
To Amount transferred from other Funds, since last Report					
By " paid out since last Report, Ex. "D"					
" " transferred to other Funds, since last Report				3	19
" per cent. Commission on amount received					
" " " " " paid out					
Amount to Balance				319	53
		322	72	3	19
<i>Balance - - - - -</i>	\$	319	53	\$	

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ROW #3

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>					
To Amount received since last Report					
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					
<i>Balance - - - - -</i>	\$	-0-		\$	

ROW #4

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>					
To Amount received since last Report		711	65		
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				711	65
		711	65		
<i>Balance - - - - -</i>	\$	711	65	\$	

Airport I & S

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>		97	39			
To Amount received since last Report		49	28			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "						
" " transferred to other Funds, since last Report				140	00	
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				6	67	
		146	67		140	00
<i>Balance - - - - -</i>	\$	6	67	\$		

Airport Maintance

FUND

Class.

<i>Balance last Report, Filed June 30 19 74</i>		435	60			
To Amount received since last Report						
To Amount transferred from other Funds, since last Report		440	00			
By " paid out since last Report, Ex. " "				827	88	
" " transferred to other Funds, since last Report				5	99	
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				41	73	
		875	60		833	87
<i>Balance - - - - -</i>	\$	41	73	\$		

Officers Salary

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>		1 037	67			
To Amount received since last Report		32 017	29			
To Amount transferred from other Funds, since last Report		20 982	43			
By " paid out since last Report, Ex. " "				54	236	15
" " transferred to other Funds, since last Report						
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance					(198.76)	
		54 037	39		54 236	15
<i>Balance - - - - -</i>	\$	(198.76)		\$		

State Cost

FUND

Class.

<i>Balance last Report, Filed June 30, 19 74</i>	1	875	00			
To Amount received since last Report	1	950	00			
To Amount transferred from other Funds, since last Report						
By " paid out since last Report, Ex. " "				1	781	25
" " transferred to other Funds, since last Report					93	75
" per cent. Commission on amount received						
" " " " " paid out						
Amount to Balance				1	950	00
	3	825	00	1	875	00
<i>Balance - - - - -</i>	\$	1	950	\$		

FUND

Class.

<i>Balance last Report, Filed 19</i>						
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						
<i>Balance - - - - -</i>	\$			\$		

FUND

Class.

<i>Balance last Report, Filed 19</i>						
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						
<i>Balance - - - - -</i>	\$			\$		

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RECAPITULATION

VOL 002 PAGE 583

From

June 30, thru Sept. 30, 1974

Fund	Cash
Jury	9 220 76
Gen 3rd Class	9 586 56
Solid Waste	11 105 36
C & J	537 72
Library	568 88
Health	35 26
Special R & B #1	6 907 82
Special R & B #2	2 105 82
Special R & B #3	2 380 40
Special R & B #4	4 029 96
Special R & B #5	1 804 81
Special R & B #6	7 511 63
Gen R & B #2	5 976 12
Lateral Road #1	1 220 56
Lateral Road #2	4 503 07
Lateral Road #3	3 362 43
Lateral Road #4	7 590 72
Co. Spec. #1	2 392 08
Co. Spec. #2	5 440 89
Co. Spec. #3	6 632 10
Co. Spec. #4	11 387 99
Gen ROW I & S	5 516 49
ROW #1	492 03
ROW #2	319 53
ROW #3	-0-
ROW #4	711 65
Airport I & S	6 67
Airmaint	41 73
Officers Salary	(198 76)
State Co t	1 950 00
School Dep.	586 04

113 726 32

Bal per bank statement 9 - 30- 74 114 649 71
 Less outstanding cks. 923 39

113 726 32

R & B #1	262 47
R & B #2	4 805 57
R & B #3	(4 15)
R & B #4	912 23

Certificates of Deposits

Gen 3rd Class Fund	60 000 00
R & B #4	5 000 00
Spec R & B #1	10 000 00
Co. Spec #2	5 000 00
Co. Spec #4	10 000 00
Gen ROW I & S	14 000 00
ROW #4	5 000 00
Airport Maint.	2 500 00

111 500 00

Indebtedness

Solid Waste	92 462 88
Perm. Imp. C & J	50 000 00
Gen ROW I & S	90 000 00
R & B #1 Motor Grader	34 000 00
R & B #2 Motor Grader	5 000 00
R & B #2 Front end loader	15 000 00
R & B #3 Grader	22 450 00
R & B #3 Backhoe	6 889 00
R & B #4 Motor Grader	34 149 99

349 951 87



Texas State Department of Health

JAMES E. PEAVY, M.D., M.P.H.
COMMISSIONER OF HEALTH

PUBLIC HEALTH REGION 7
P. O. BOX 2003
TYLER, TEXAS 75701

J. P. JONES, M.D., M.P.H.
REGIONAL MEDICAL DIRECTOR

BOARD OF HEALTH

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ROYCE E. WISENBAKER, M. S. ENG.

October 14, 1974

Honorable, Tom Dick Mann, County Judge
Commissioners Court, Tyler County

On August 14, 1974, I made a survey of the Wildwood Resort Sub-division on Highway 3063 South of Woodville, Abstract # 1056, Block 501 through 535. According to percolation test, the size of the lots will meet the Health Department requirements, with a minimum of 250 feet of drain field and a 500 gallon septic tank installed according to the Health Department rules and regulations with these conditions met.

We approve the above Sub-division, on this the 14th. day of October, 1974.

Approved by: E. D. Kennedy R.S.
E. D. Kennedy, R.S.
101 Courthouse Annex
Jasper, Texas 75951

Sworn to and subscribed before me this 14 day of October, 1974

[Signature]
Notary Public in and for Jasper County

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No
172-a	Buck Faircloth	Ent. I--Repairs Ceiling Wel. Off	131.00		
173-a	J. F. Boyd, co. Treasurer	Grady Ray Salary-Sept.	600.00		
170-a	McCulley Welding	Welding on Truck-Solid Waste	140.00		

APPROVED THIS 14th day of Oct. 1974
Tom D. Mason
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid t Check ?
3022	Johnny Tucker	Contract Bush Cutting & Cleaning	80.00		
3034	Mrs. George E. Thomas	100 loads 5 yds per load	125.00		
3019	H. M. Parks	p u allow. supplies, misc.	123.90		
3006	M & C Oil Co.	Oil & Gas	376.20		
3021	A. S. Fairchild	Mowing @ Kirby Memorial	18.00		
3020	Bertha Fairchild	Caretaker @ Kirby Memorial	25.00		

APPROVED THIS 14 day of OCT, 1974
Tom O Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

12

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N
3026 3026	Wheat, Wheat & Stafford	Ct. Apptd. Atty., R. Carraway	\$ 50.00		
3049	Bill R. Jones	Ct. Apptd. Atty., L. Smart	50.00		
3036	Southwestern Bell Telephone	Dist. Judge Phone	11.06		
3037	James Allison	Ct. Apptd. Atty—B. O'Neal	50.00		
3069	Allen Starrock	County Court Juror	100.00		
3073	Postmaster	Stamps—Dist. Judge	10.00		
3071	Tyler Co. Social Sec. Fund	Aug. Social Security	45.39		
3105	Wheat, Wheat & Stafford	Court Apptd. Atty.	250.00		
3080	Southwestern Bell Telephone	Dist. Judge Phone	18.74		
3076	O. A. Mann	Court Bailiff	10.00		
3109	Bill R. Jones	Ct. Apptd. Atty—B. Grammer	50.00		

APPROVED THIS 14 day of Oct, 197 4
Tom D. Manning
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N.
3016	Grady Ray	Car Allow. Travel Exp.	106.83		
3083	Citizen's State Bank	Appraisel Warrant #6	1,561.57		
3128	Woodville Auto Parts	Parts	594.66		
3127	Thornton Hardware & Appliance	5 cans spray paint	6.45		
3149	Grady RAY	Meal Ticket—Out of Co. Travel	3.78		
3126	Mack's Auto Parts	parts	10.25		
3124	Gulf Oil Corporation	Gas	479.20		
3125	George P. Bane	Repairs	1,178.36		
3191	Farmers Feed & Supply	Rakes	6.90		
3227	M & C Oil Company	Gas & Oil	392.50		

APPROVED THIS 14 day of OCT., 1974
Tom D. Gray
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3116	Sam Houston Electric	Airport Utilities	118.81		
3112	Southwestern Bell Telephone	Airport Phone	16.82		
3114	Gulligan Water Cond.	Airport Water	6.00		

APPROVED THIS 14 day of Oct, 1974
Clem D. M...
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

TCT2

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
3097	L. M. Feagin Inc.	Addition to Liability Ins.	27.00		
3200	Eastex Communications	Repairs to Radio Equip.	26.75		
3103	East Texas Exterminating Co.	Exterminating Courthouse	26.00		
3204	Exxon	Gas—Sheriff	160.90		
3203	Continental Oil Co.	Gas—Sheriff	58.66		
3211	Billy Cowart	Trip to Florida to Assist Sheriff	75.00		
3145	Charles Robin Caraway	Child Welfare	20.00		
3134	Lewis Craven	Out of County Travel—Sheriff	43.66		
3101	City Of Woodville	Utilities	79.46		
3092	Harley Crews	Mileage, Constable Fees	211.00		
3099	Corner Drive Inn	Janitors Supplies	7.16		
3107	Corner Texaco	Janitors Supplies—Gas	108.30		
3096	Clemons Insurance Agency	Insurance on Bldg.	5.40		
3091	Herbert Bush	3 Trips to Pt. Arthur	20.00		
3100	Brookshire Bros.	Groceries—Pauper Care	42.18		
3209	A & M Motor	Repairs to Autos—Sheriff	44.25		
3212	Irene Amacker	Feeding Prisoners	320.50		
3161	Allison's	Materials for Bldg around Radio	27.00		
3223	Wilcox Pathology Lab.	Autopsy Fee - Harriet Raiford	300.00		
3222	Herbert Bush	3 Trips to Pt. Arthur	20.00		
3139	Tom Dick Mann	Car Allow.	125.00		
3219	Charlie Gustafson	Bus ticket to Galveston & Travel	23.28		

APPROVED THIS 24 day of Oct, 1974
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check N
3078	Barbara Tolbert	Migeage to Tax Meeting	9.00		
3077	Postmaster	Stamps--Co. Clerk	50.00		
3085	Postmaster	2 Rolls stamps--District Clerk	20.00		
3086	Pitney Bowes	Balance on Copier Supplies-	7.16		
3194	Pates Auto Parts & Garage	Repairs	30.67		
3084	Rogers Office Supply	Supplies 4	231.82		
3202	Mobil Oil Corp.	Gas-Sheriff	9.70		
3164	Monroe Division	Service Policy-Tax Office	39.00		
3131	3M Business Products Sales Inc,	Co. Clerk--Machine Lease	306.89		
3075	Tom D. Mann	Meals--County Guests	20.00		
3093	Omer Lee Hall	Mileage, Constable Fees	83.00		
3210	Lewis H. Hudson	Trip to Florida To assist Sheriff	75.00		
3088	Hart Graphics	Supplies	574.47		
3214	Dr. John Gilchrist	County Health Officer	100.00		
3198	Gassiotte	Office Supplies--Sheriff	2.65		
3201	Gulf States Utilities	Utilities--Sheriff	45.38		
3206	Gulf Oil Corp.	Gas--Sheriff	167.51		
3104	Gulf States Utilities	Utilities--Courthouse	509.99		
3163	Authur Gilchrist	Constable Fee & Mileage	99.00		
3094	Griffen Pharmacy	Auditor, Sheriff, Pauper Care	5.13		
3120	Dr. Curtis Garner, M.D.	Medical Exp.for Prisoner	5.00		
3215	Area Fire Dept.	Rural Fire Protection	150.00		

APPROVED THIS 14 day of Oct, 1974
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check #
3083	Citizen's State Bank	Appraisal Warrant #6	3,223.51 2,223.51		
3192	Woodville Lions's Club	Janitors Supplies	44.40		
3197	Don Woodrome	Out of Co. Travel—Sheriff	2.68		
3199	Tyler County Hosp.	Med. Treatment—Smith & Raiford	20.00		
3106	University of Texas Medical Branch	Room & Food—Lester Harrison	60.00		
3079	Tyler County Tax Office	Postage, Meals to Tax Meeting	18.81		
3108	Turner Plumbing Co.	Unstop lavatory in women's cell	12.50		
3095	Tyler Co. Booster	Auditor, Judge, Advertising	28.34		
3068	Southwestern Bell Telephone	Phone Expenses	55.51		
3196	Straughn Electronics	Repairs to Radio Tower—Sheriff	316.85		
3195	Tyco Feed	Weight Tickets—Sheriff	7.00		
3205	/Texgas	Gas—Sheriff	171.10		
3207	Tezaco Inc.	Gas - Sheriff	376.58		
3208	Turners Radiator Serv.	Repairs to Autos	29.34		
3213	Bessie Thrower	Feeding Prisoners—Sheriff	90.00		
3087	Stafford Lawden	Supplies, Dist. Clerk, JP CO CLERK	147.71		
3130	Schwaab	Rubber Stamp—Cp. Clerk	15.40		
3102	Sullivan's	Janitors Supplies	7.59		
3165	Story-Wright	Office Supplies—Tax Office	7.20		
3098	James A. Reid	Constable Fees	16.00		
3081	Southwestern Bell Telephone	Telephone Expenses	524.33		
3133	Postmaster	3 Rolls Stamps—Sheriff	30.00		

APPROVED THIS 14 day of OCT, 1974
Wm D. G...
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3030	Bois Brockman	Car Allow	25.00		
3031	J. F. Boyd	Car Allow	25.00		
3024	Pat Brown	mileage & Meals	20.97		
3026	Volunteer Fire Depts.		150.00		
3025	Dr. John Gilchrist	Co. Health Officer	100.00		
3061	Eddie Stele	Trans. patients to Kountze	7.00		
3067	Ace Drive Inn	Replace Hot Chek	35.00		
3064	Herbert Bush	3 Trips to Pt. Arthur	20.00		
3039	Herbert Bush	3 Trips to Pt. Arthur	20.00		
3063	Ernest Coker, Dist. Judge	Milaege & Meals for holding Ct.	17.86		
3059	Colonial Ins.	Insurance (Employees)	50.00 0.00		
3062	Tyler Co. Social Sec. Fund	Aug. Social Security	2,241.31		
3058	Bankers Life Ins.	Employees /Insurance	966.51		
3072	Earl King	September Salary	417.00		
3042	Postmaster	Stamps--Co. Judge	10.00		
3066	C. J. Phillips	Replace Hot Check	130.50		
3065	Allen Sturock, Co. Clerk	Replace Hot Check	148.50		
3074	E. A. Sturrock	B&D Certificates-Sept.	14.50		
3071	Tyler Co. Social Sec. Fund	Aug Social Security	1,041.78		
3132	Xerox Corp.	Co. Clerk-Lease on Machines	414.00		
3122	Wilson Pathology Laboratories	Autopsy Fee on Willie Mae Smith	300.00		
3162	Walraven Bros.	Supplies--District Clerk	43.05		

APPROVED THIS 14 day of Oct., 1974

Wom D. G. [Signature]
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

[Signature]
COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3052	City of Woodville	August Utilities	\$ 81.55		
3051	Deep East Texas Development	Annual Membership Dues	145.00 125.00		
3050	Etex Paper Company	Janitors Supplies	111.44		
3045	East Texas Exterminating Co.	Exterminating Courthouse	22.50		
3043	Gassiotts	Supplies - Extension	6.21		
3053	Monroe Calculator	Service Contract, Mimeo Machine	44.44		
3057	Pritchard & Abbott	Rendering Oil Roll	789.19		
3056	James A. Reid	Constable Fee	24.00		
3044	Southwestern Bell Telephone	Ext. 50.38, Judge 106.02, Tax 56.55, 76.95, 54.18 46.88, 62.05, Treas 12.85,	465.86		
3055	Story Wright	Tax Office Supplies	68.57		
3054	Tyco Feed	Weight Tickets, Sheriff	7.50		
3047	Tyler Co. Booster	Supplies, Co. Judge	14.85		
3048	Turners Plumbing Service	Repairs to Womens Jail	132.20		
3035	southwestern bell telephone	P&W, Co. ATly, Treasurer	51.79		
3028	Barbara Tolbert	Car Allow. Sept,	25.00		
3027	Allan Starrock	Car Allow. Sept.	25.00		
3060	Postmaster	2 Rolls Stamps-- Sheriff	20.00		
3040	Postmaster	Stamps--Auditor	10.00		
3017	Tom D. Mann	Monthly Expense	125.00		
3041	Hilda Coats	Decals for Corutroom	12.90		
3032	Hilda Coats	Car Allow. sept	25.00		

APPROVED THIS 14 day of Oct., 197 4
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

VOL 002 PAGE 536

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check
3170	Woodville Auto Parts	Parts	35.47		
3193	Woodville Lions Club	Brooms	13.50		
3168	Texaco Inc.	Gas & Oil	33.05		
3176	Pate's Tex-Gas Station	Desiel	61.99		
3177	Pate's Auto Parts	Parts	21.18		
3180	Jack Lane Ford, Inc.	Gaskets, axel, M. cyl, kit	48.01		
3179	Gulf Welding Supply Co.	Welding	4.80		
3178	George P. Bane	Oil filter, Fuel	85.37		
3171	Gulf Oil Corporation	Gas	16.93		
3169	Gulf States Utilities	Utilities	5.80		
3173	A & M Moter Co. Inc.	Parts	33.66		
3083	Citizens State Bank	Pd. from Special B. & B. A	556.94		
"	" " "	" " " " 5	248.24		
"	" " "	" " " " 6	3086.14		
"	" " "	" " County Special #4	3488.36		
3217	Spurger Mercantile Company	Supplies-pump	287.27		
3216	Spurger Gulf Station	Ice, Oil, Muffler, clamp	18.30		
			5,495.31		
3226	M & C Oil Company	gas & Oil	568.40		

APPROVED THIS 14 day of Oct, 1974

Jam D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

Paul King
COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check #
3008	<u>M & C Oil Comp.</u>	<u>Gas</u>	<u>857.96</u>		
3033	<u>James R. Jordan</u>	<u>Car Allow. Phone</u>	<u>115.99</u>		

APPROVED THIS 14 day of Oct. 197 4
Tom D. Mann
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
COUNTY AUDITOR

CT2

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid to Check #
3189	Woodville Auto Parts	Parts	14.03		
3190	Vinson Mobil Center	Tire Changes, Boots, Tube, Repairs	60.79		
3185	Texgas	Gas	14.87		
3167	Ogden Chev.	Repairs	294.29		
3184	Miryard Motor Co.	Gas- Repairs	132.65		
3172	Jimmy's Auto Parts	Parts	6.81		
3174	Gulf States Utilities	Utilities	27.57		
3181	Gulf Oil Corporation	Gas & Oil	67.60		
3188	Farmers Feed & Supply	Wire	27.50		
3186	Freeman Concrete Works	Metal Culverts	103.44		
3175	City Of Colmesneil	Water	11.54		
3182	Conoco	Gas & Oil	26.64		
3187	Boykin Lumber & Supply Company		70.00		
3183	Birdwell's Welding & Machine Shop	Welding on tail gate of dump truck	17.50		
3083	Citizens State Bank	Pd. From Special R&B #3	926.00		
"	" " "	" " Co. Special #3	926.11		
			2,121.14		
3166	Kenneth Belt	Telephone & Truck Allowance	123.18		
3221	M & C Oil	Gas & Oil	508.20		

APPROVED THIS 14 day of Oct, 1974
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

EVDL **032** PAGE **539**

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid Check I
3160	Thornton Hardware		45.28		
3154	Sam Houston Electric Co-op	Utilities	3.20		
3159	Mobil Oil Corp.	2 underground tanks, 2 ele pumps	200.00		
3157	Minyard Motor Co.	Repairs to Equipment	69.86		
3156	Macks Auto Parts	Parts	12.65		
3150	Clyde Freeman	Culverts	227.84		
3152	Durham Saw	Repair Saws	22.20		
3155	Chester Water Supply	Utilities	6.00		
3151	Clark-Lange, Inc.	OIL	168.00		
3153	B&B Auto Motor Serv.	Repairs	15.00		
3083	Citizens State Bank	Pd. from Special R&B #2	296.67		
"	" " "	" " Co. Special R&B#2	696.97		
			1,121.31		
3218	Barnes Grocery	Anti Freeze	35.88		
3220	M & C Oil	Gas & Oil	651.20		

APPROVED THIS 14 day of Oct, 1974
W. Lem D. Manning
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Paul King
 COUNTY AUDITOR

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check #
3113	Whites Auto Store	2 Shocks for 1966 Chev. pick-up	17.96		
3117	Woodville Auto Parts	brake shoe, starting fluid & brake	33.74		
3111	Vinson Mobil Center	Gas	315.49		
3121	Seneca Water Supply Corp.	Water	6.00		
3082	Southwestern Bell Telephone	Telephone Calls Charged to Auditor	10.72		
3123	Magnolia Drive-Inn Gro.	Ice	11.85		
3110	Mobil Oil Corporation	Gas	440.00		
3118	Gulf States Utilities	Utilities	5.20		
3119	Gulf Oil Corporation	Gas	22.74		
3115	Birdwell's Welding & Machine Shop	Built pull hitch on pickup.	18.00		
3083	Citizens State Bank	Pd. from Special R&B#1	952.65		
""	" " "	" " Co. Special #1	299.16		
			2 133.21		

APPROVED THIS 14 day of Oct, 197 4
Tom D. Mann
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Carl King
 COUNTY AUDITOR

