

FILED FOR RECORD: 7-26 19 83 at 10:15 o'clock A M
DULY RECORDED: 7-28 19 83 at 9:00 o'clock A M
INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.
BY: Jean Phillips Deputy
JEAN PHILLIPS

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
JULY 15, 1983 ----- 10:00 A.M.

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A Special Meeting of the Commissioner's Court, met on Friday, July 15, 1983 at 10:00 A.M. All members being present. The meeting was opened with prayer by County Judge, Allen Sturrock.

A motion was made by Commissioner Riley to approve payment of the bills as submitted by the County Auditor, Ann Nichol. The motion was seconded by Commissioner Lowe. All voted yes and none no. SEE ATTACHED.

Commissioner Lowe made a motion to table the approval of the County Treasurer's quarterly report. Commissioner Riley seconded the motion. All voted yes and none no.

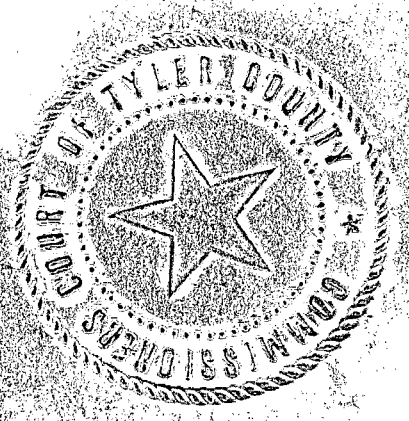
A motion was made by Commissioner Riley and seconded by Commissioner Lowe to go out for bids for the 1983 Audit. The Audit will be of all County Records including Revenue Sharing. Proposals need to be submitted by 10:00 A.M. on Friday, August 12, 1983. All voted yes and none no.

A motion was made by Commissioner Odom to purchase reflective markers to mark the locations of fireplugs. These markers will be placed beside the highways throughout the county. The motion was seconded by Commissioner Riley. All voted yes and none no.

Commissioner Riley made a motion to reconsider the tabled motion of purchasing radios for county commissioners. Commissioner Lowe seconded the motion. After deliberation, a motion was made by Commissioner Riley and seconded by Commissioner Odom to reject all bids for the radios. The commissioners decided to plan to allow enough money in the 1984 budget to purchase the radios. All voted yes and none no.

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, TEXAS

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VOL

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
	<u>SHERIFF'S DEPARTMENT</u>				
22728	Wal-Mart	Film	105.94		
22739	Bob's Perscription Shop	Photos	90.71		
22750	Jarrotts	Photos	36.60		
22750	Jarrotts	Medical Expense for Prisoners	34.10		
22772	B. Douglas Hallmark, M.D.	E.R. Treatment, Prisoner	25.00		
22735	James M. Brown, M.D.	Medical Treatment for Prisoners	30.00		
22736	Texas Mobile Medics	Transporting Prisoner to Hosp.	65.00		
22727	South Magnolia Drive In Groc.	Jail Supplies	7.79		
22726	Racal-Milgo	Teletype Maint.	147.00		
22733	Gulf States Utilites	Radio Tower Utilities	100.00		
22740	Tyco Feed	Weight Tickets	12.00		
22738	Big Thicket Communications	Radio Maint. for July	203.25		
22741	The Torque Shop	Repairs	643.00		
22742	Woodville Auto Parts	Repairs to Vechiles	18.60		
22724	Exxon Co.	Gas	14.56		
22734	Gulf Oil Co.	Gas	158.02		
22743	J.E. Gardner Oil Co.	Gas	812.25		
22744	Mobil Oil	Gas	31.55		
22745	Texaco Inc.	Gas	44.03		
22746	Jackson Petroleum Products	Gas	634.40		
22747	Diamond Shamrock	Gas	9.25		
22838	South Western Bell	Fire Dept. Telephone	37.48		
22849	Story-Wright	Teletype Paper	51.85		

APPROVED THIS 15 day of July, 1978

Allen [Signature]
COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

[Signature]
COUNTY AUDITOR

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

VOL 008 PAGE 363

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
<u>SHERIFF'S DEPARTMENT CONTINUED</u>					
22732	Conoco Inc.	Gas	155.13 /		
22725	Exxon Co.	Gas	233.30 /		
22725	Exxon Co.	Tire Repair	14.00 /		
22737	Bailey's House of Guns, Inc.	Steamlight Flashlight	92.50 /		
22838	South Western Bell	Telephone Bill	402.90 /		
222836	Rogers Office Supply	Office Supplies	13.10 /		
4,223.31 - Total					
<u>AUDITORS OFFICE</u>					
22750	Jarrots	Office Supply	3.45 /		
22729	Office Supply Center	Ledger Book	18.33 /		
22838	South Western Bell	Telephone Bill	50.86 /		
22836	Rogers Office Supply	Office Supply	35.65 /		
108.29 - Total					
<u>COUNTY CLERKS OFFICE</u>					
22757	3-M WST4322	Lamps for Micro Film Equip.	56.67 /		
22758	Stafford Lowdon	Forms	142.11 /		
22761	Xerox Corp.	Copy Machine	252.09 /		
22836	Rogers Office Supply	Office Supply	4.80 /		
22838	South Western Bell	Telephone Bill	80.74 /		
536.41 - Total					

APPROVED THIS 15 day of July, 1978
 COUNTY JUDGE *Allen Hancock*

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR *Anna Dinkel*

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

VOL 008 PAGE 364

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
	<u>DISTRICT CLERKS OFFICE</u>				
22773	Western Data	Computer Preparation for J.W.	271.75 /		
22832	Xerox Corp.	Copy Machine	315.00 /		
22770	Legal Directories Publishing co.	Legal Directory	25.93 /		
22836	Rogers Office Supply	Office Supplies	46.79 /		
22838	South Western Bell	Telephone Bill	104.65 /		764.12 - Total
	<u>AGING OFFICE</u>				
22751	Hensarlings Auto Service	Gas & Wash	46.70 /		
22748	Transfer to R & B I	198 Gal. gas @ 99¢ per gal.	196.02 /		
22731	City Of Woodville	Aging Office	92.51 /		
22838	South Western Bell	Telephone Bill	66.43 /		401.66 - Total
	<u>TAX OFFICE</u>				
22830	Western Data	Lease of Equipment	366.00 /		
22830	Western Data	May Report	37.24 /		
22831	Lufkin Typewriter	Typewriter Ribbons	32.50 /		
22831	Lufkin Typewriter	Typewriter (Office Equipment)	945.00 /		
22836	Rogers Office Supply	Office Supplies	54.05 /		
22838	South Western Bell	Telephone Bill	114.50 /		1,549.29 - Total

APPROVED THIS 15 day of July, 1978
Allen [Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Allen [Signature]
 COUNTY AUDITOR

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

VOL 008 PAGE 365

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
	<u>BUILDING MAINTENANCE</u>				
22731	City Of Woodville	Courthouse	124.34/		
22768	Shepherds' Linen Supply	Janitors Uniforms	46.25/		
22767	Handi-Clean Products	Industrial Cleaner (Jan. Sup)	53.00/		
22730	Sullivans	Janitors Supply	25.42/		
22771	Consolidated Marketing	Restroom Supplies	135.23/		
22763	Gulf States Utilities	Utilities	1,048.56/		
22755	Holderman's Bldg. Center	Shelves for Basement	51.00/		14,238.00 - Total
	<u>AIRPORT</u>				
22723	Sam Houston Electric	Utilities	259.02/		
22838	South Western Bell	Telephone Bill	14.83/		273.85 - Total
	<u>FOSTER CHILD CARE</u>				
22720	Mr. & Mrs. Wayne Lee	Mary & Thomas Lerenz & Wendy Winn	660.00/		
22719	Doctors Clinic	Medical Care for Wendy Winn	30.00/		690.00 - Total
	<u>MISCELLANEOUS & NON-DEPT.</u>				
22833	Deep East Tex. Workers Comp.	June Premium	574.24		
22834	Deep East Tex. Workers Comp.	July Premium-Based on New Rates	705.79/		
22764	Southwestern Bell Telephone	Probation-Service Chg. only	61.53/		
22839	Bob Hodges	Repair to Payroll Machine	200.00/		
22759	Tyler County Booster	Advertising re Mobile Radio Units	20.58/		1,562.14 - Total

APPROVED THIS 15 day of July, 1978

 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED

 COUNTY AUDITOR

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

VOL 008 PAGE 366

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
	<u>COUNTY ATTORNEY</u>				
22760	Sargent-SOwell, Inc.	Check Protection Bag	22.54		
22836	Rogers Office Supply	Office Supplies	20.50		
22838	South Western Bell	Telephone Bili	45.99		89.03 - Total
	<u>COUNTY JUDGE</u>				
22762	Western Union	Telegram to Gov. White Disas. Rel.	10.45		
22838	South Western Bell 2 mos.	Telephone Bill	249.00		259.45 - Total
	<u>JUSTICE OF PEACE PCT. I</u>				
22756	Walraven	Docket Book & Forms	474.32		
22838	South Western Bell	Telephone Bill	87.07		
22836	Rogers Office Supply	Office Supplies	21.71		583.10 - Total
	<u>JUSTICE OF PEACE PCT. II</u>				
22838	South Western Bell	Telephone Bill	20.65		20.65 - Total

APPROVED THIS 15 day of July, 1978
 COUNTY JUDGE *[Signature]*

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR *[Signature]*

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

VOL 008 PAGE 367

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
	<u>JUSTICE OF PEACE PCT.III</u>				
22749	Colmesneil Telephone	Telephone	13.41	13.41	Total
	<u>JUSTICE OF PEACE PCT IV</u>				
22838	South Western Bell	Telephone	45.86	45.86	Total
	<u>DEPARTMENT OF PUBLIC SAFETY</u>				
22763	Gulf States Utilities	Utilities for DPS Building	62.86		
22836	Rogers Office Supply	Office Supplies	15.20		
22838	South Western Bell	Telephone	166.37	244.43	Total
	<u>COMMUNITY SERVICE</u>				
22730	Sullivans	Community Service Supplies	18.49		
22755	Holderman's Bldg. Center	Supplies	16.13	34.62	Total

APPROVED THIS 15 day of July, 1978
 COUNTY JUDGE *[Signature]*

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR *[Signature]*

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

VOL 008 PAGE 368

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
<u>TREASURERS OFFICE</u>					
22836	Rogers Office Supply	Office Supplies	48.25 /		
22838	South Western Bell	Telephone	63.50 /		
				111.75-	Total
<u>DISTRICT ATTORNEY</u>					
22836	Rogers Office Supply	Office Supplies	(4.60) /		
22838	South Western Bell	Telephone	139.19 /		
				134.59-	Total
<u>VET SERVICE</u>					
22838	South Western Bell	Telephone	24.19 /		
				24.19-	Total
<u>EXTENSION OFFICE</u>					
22836	Rogers Office Supply	Office Supplies	21.55 /		
22838	South Western Bell	Telephone	135.39 /		
				156.94-	Total
<u>DISTRICT JUDGE 88th JUDICIAL</u>					
22838	South Western Bell	Telephone	54.96 /		
22753	James M. Allison, Atty.	Court Appt'd-Bryant & Packer	400.00 /		
22752	Robert H. Mann, Atty.	Sangwin, & Winn Court Appt'd re Adams, Murchesin,	805.76 /		
22754	John Kinney, Atty.	Court Appt'd re Holden	154.59 /		
22683	Robert H. Mann, Atty	Court Appt'd re Shanley & Selby	703.82 /		
				2,119.13-	Total

APPROVED THIS 15 day of July, 1978
Allen Chambers
 COUNTY JUDGE

\$ 15,430.02 - total per. fund
 CLAIMS CHECKED AND APPROVED
Allen Nield
 COUNTY AUDITOR

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

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
<u>ADULT PROBATION</u>					
22834	Deep East Texas Workers Comp.	July Premium-Based on new rate	9.17		
22764	Southwestern Bell Telephone	Long Dist. Calls only	31.41		
22833	Deep East Texas Workers Comp	June Premium	9.46		
22769	Rogers Office Supply	Office Supplies	139.65		
22765	Clemmons Ins. Agency	Notary Bond-Gregory	48.00		
22766	Tyler County Booster	Subscription to Paper	5.50		24319
<u>JUVENILE PROBATION</u>					
22834	Deep East Texas Workers Comp.	July Premium-Based on new rate	7.60		
22833	Deep East Texas Workers Comp.	June Premium	4.52		
22764	Southwestern Bell Telephone	Long Dist. Calls only	5.03		1715
<u>DIST. ATTY. CHECK PROCESS. FUND</u>					
22837	Rogers Office Supply	Chair Mat	79.95		
22752	Robert H. Mann, Atty.	Court Appt'd re H. Murchesin	49.50		
<u>FEDERAL REVENUE SHARING</u>					
1673-a	Deep East Texas Workers Comp.	July Permum-S.W.-New Rate	112.93		
1672-a	Deep East Texas Workers Comp.	June Permum-S.W.	104.65		
1671-a	Woodville Auto Parts	Parts-S.W.	24.87		
1669-a	J.E. Gardner Oil Co.	Fuel-S.W.	367.00		
1670-a	Hycy Equipment	Repairs to Equip.-S.W.	239.79		24924

APPROVED THIS 15 day of July, 1983
Allen Nichols
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Allen Nichols
 COUNTY AUDITOR

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
22790	Davis Food Market	Gas	\$ 24.25		
22774	Jackson Petroleum Prod.	Gas	1,146.17		
22777	Sullivans Hardware	Seed Fork for Garbage	45.95		
22779	Davis Food Market	Supplies	27.88		
22786	South Magnolia Drive In Groc.	Ice	29.70		
22782	Senaca Water Supply	Co. Barn Utilities	8.50		
22785	Gulf States Utilities	Co. Barn Utilities	31.96		
22789	Birdwells Welding & Machine Shop	Welding	15.00		
22787	George P. Bane	Repairs to Equipment	1,088.46		
22788	Tyler County Tractor	Parts	12.00		
22784	Knapp Ford Sales	Parts	143.31		
22783	Durham Saw Co.	Saw Repairs	25.15		
22780	Henserslings Auto Service	Parts	45.00		
22781	Woodville Auto Parts	Parts & Tires	341.45		
22778	Greenwood Exxon	Tires & Repairs	137.40		
22775	Oil City Tractors	Repairs	535.29		
22776	A-Z Discount Auto Parts	Parts	6.85		
22833	Deep East Texas Workers Comp.	Workers Comp. June	259.26		
22834	Deep East Tex. Wrokers Comp.	July Premium-Based on new rates	315.32		
22835	Goodyear	Tires	224.64		
					320.48
					4559.38

APPROVED THIS 15 day of July, 19783
 COUNTY JUDGE [Signature]

CLAIMS CHECKED AND APPROVED
 COUNTY AUDITOR [Signature]

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

Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
22793	Chester Water Supply Corp.	Co. Barn Utilities	9.00		
22796	Sullivans Hardware	Gloves	51.04		
22795	Durham Saw Co.	Stihl Power Saw	425.00		
22798	George P. Bane	Parts	601.29		
22794	Woodville Auto Parts	Repairs	579.66		
22792	J.E. Gardner Oil	Gas & Oil	1,134.10		
22791	Gulf Welding Supply	Oxygen	23.32		
22797	Freemans	Culvert	310.80		
22833	Deep East Texas Workers Comp.	Workers Comp. June	236.64		
22755	Holdermans Building Supply	Treated Lumber	12.40		
22834	Deep East Texas Workers Comp.	July Premium-Based on new Rate	245.77		# 3629.02

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APPROVED THIS 15 day of July, 1978
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

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

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
22799	Hensserlings Auto	Hydraulic Fluid	240.00		
22800	Colmesnil Telephone Co.	Telephone	79.67		
22809	J.E. Gardner Oil	Gas & Oil	3,253.35		
22811	Davis Grocery	Supplies	77.56		
22804	Allen Machinery	Muffler	84.84		
22813	Mustang Tractor	Parts	513.91		
22807	A-Z Discount Auto Parts	Parts	15.09		
22808	Ewell Equipment Co.	Parts	120.20		
22805	Allison Chev.	Parts	34.30		
22801	Angelina Chev. Cadillac	Parts	53.28		
22802	Jimmys Auto Parts	Parts	48.16		
22803	Richards Electric	Repairs	75.05		
22806	Owens Exxon	Tire Repairs & Ice	75.00		
22810	Woodville Auto Parts	Repairs	874.60		
22812	Freemans	Culverts (2 Mos.)	2,924.02		
22833	Deep East Texas Workers Comp.	Workers Comp. June	433.20		
22834	Deep East Texas Workers Comp.	July Premium-Based on new rate	385.10		

9287.33

APPROVED THIS 15th day of July, 1983
[Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
[Signature]
 COUNTY AUDITOR

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

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Claim Number	NAME OF CLAIMANT	NATURE OF CLAIM	Amount of Claim	Date Allowed	Paid by Check No.
22817	Mc Innis Hardware & Supply	Ice	22.99		
22818	Gulf Welding Supply	Oxygen & Supplies	43.62		
22829	Gulf Oil Corp.	Gas	20.00		
22815	J.E. Gardner Oil	Gas	1,606.81		
22819	Spurger Gulf Station	Gas & Oil , Supplies	100.77		
22823	Jerrys Exxon Station	Parts	44.04		
22814	Mustang Tractor	Parts	298.11		
22820	Spurger Mercantile	Parts	35.34		
22822	Woodville Auto Parts	Repairs to Equipment	973.25		
22824	Goodyear	Tires	128.54		
22827	Glen Hollis Tire Co.	Tires	314.08		
22828	Turners Radiator & Custom Exha.	Clean Radiator	55.00		
22826	Gulf States Utilities	Co. Barn Utilities	24.39		
22825	Southwestern Bell Telephone	Co. Barn Utilities	34.41		
22821	Tyler County Water Supply	Utilities	12.50		
22816	Freemans Hardware	Culverts	853.16		
22833	Deep East Texas Workers Comp.	Workers Comp. June	434.02		
22755	Holdermans Building Supply	Treated Lumber	55.61		
22834	Deep East Texas Workers Comp.	July Premium-Based on new rate	454.65		

5511.29

APPROVED THIS 15 day of July, 1978
Allen [Signature]
 COUNTY JUDGE

CLAIMS CHECKED AND APPROVED
Ann [Signature]
 COUNTY AUDITOR

COUNTY AUDITORS MONTHLY REPORT
STATEMENT OF REVENUE, EXPENDITURES & CASH BALANCES
FOR THE MONTH OF June 30, 1983

Fund	Cash	Total Revenue	Transfers		Personel Expenditures	Operating Expenditures	Indebt- edness	Cash
	Balance <i>6-1-83</i>		In	Out				Balance <i>6-31-83</i>
OPERATING FUNDS:								
General Fund.....	\$ 472,353.72	\$ 48,649.92	\$ 93,294.50	\$ 2,638.40	\$ 71,075.22	\$ 40,523.43	\$ -0-	\$ 500,061.09
Road & Bridge I.....	108,422.16	945.75	13,218.88	-0-	9,693.56	5,107.91	-0-	107,785.32
Road & Bridge II.....	128,464.03	948.76	11,035.32	-0-	8,062.11	13,658.72	9,551.90	109,175.38
Road & Bridge III.....	82,759.71	1,175.18	15,417.12	-0-	9,480.80	5,501.69	-0-	84,369.52
Road & Bridge IV.....	136,028.72	1,024.72	13,969.38	-0-	12,407.35	2,222.78	-0-	136,392.69
General Road & Bridge.....	-0-	12,186.19	41,253.61	53,439.80	-0-	-0-	-0-	-0-
SPECIAL REVENUE FUNDS:								
Library Fund.....	13,187.45	148.00	-0-	-0-	-0-	22.91	-0-	13,312.54
Revenue Sharing, General.....	42,500.97	-0-	-0-	-0-	297.94	158.00	-0-	42,045.03
Revenue Sharing, Pct. I.....	(10,428.79)	-0-	-0-	-0-	-0-	-0-	-0-	(10,428.79)
Revenue Sharing, Pct. II.....	(2,085.84)	-0-	-0-	-0-	-0-	-0-	-0-	(2,085.84)
Revenue Sharing, Pct. III.....	(9,148.72)	-0-	-0-	-0-	-0-	-0-	9,185.50	(11,271.34)
Revenue Sharing, Pct. IV.....	13,427.42	-0-	-0-	-0-	-0-	-0-	-0-	(9,148.72)
Revenue Sharing, Solid Waste.....	6,288.47	-0-	-0-	-0-	2,556.32	1,063.87	-0-	13,427.42
								2,668.28
CAPITOL PROJECTS FUNDS:								
Capitol Improvements fund.....	88,524.77	-0-	-0-	-0-	-0-	-0-	-0-	88,524.77
County Wide Right-of-Way.....	59,401.67	59,220.82	-0-	90,000.00	-0-	2,472.25	-0-	26,150.24
DEBT SERVICE FUNDS:								
Solid Waste.....	4,236.63	83.95	-0-	-0-	-0-	-0-	-0-	4,320.58
TRUST & AGENCY FUNDS:								
County Atty. Check Proc. Fund.....	240.88	385.00	-0-	-0-	284.25	-0-	-0-	341.63
Dist. Atty. Check Proc. Fund.....	1,320.87	60.00	-0-	-0-	-0-	135.20	-0-	1,245.67
State Cost.....	9,481.10	2,870.00	-0-	-0-	-0-	-0-	-0-	12,351.10
State CVC.....	238.50	355.00	-0-	-0-	-0-	342.00	-0-	251.50
Auto Registration.....	30,785.24	29,742.52	-0-	44,548.11	-0-	590.60	-0-	15,389.05
Adult Probation Fund.....	30,740.49	12,533.10	-0-	-0-	5,710.39	225.49	-0-	37,337.71
Juvenile Probation Fund.....	450.87	40.05	2,437.50	-0-	1,839.00	39.93	-0-	1,049.49
TOTAL ALL FUNDS:	\$1,207,190.32	\$170,368.96	\$190,626.31	\$190,626.31	\$121,406.94	\$ 72,064.78	\$18,737.40	\$1,165,350.16


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

Ann Nichol
Ann Nichol, Tyler County Auditor

REPORT OF WORKERS COMPENSATION CLAIMS PAID
THRU MAY, 1983

DATE OF INJURY	DEPARTMENT & EMPLOYEE	NUMBER OF INJURIES	TYPE OF INJURY	TOTAL CLAIMS PAID TO DATE				TOTAL CLAIMS PAID APRIL & MAY 1983			
				Compensation	Medical	Legal	Total	Compensation	Medical	Legal	Total
12-09-80	LANDFILL DEPT. Conner, Bruce	2	Neck Injury	\$ 14,231.00	\$22,633.07	\$503.40	\$37,367.47	\$.....	\$ 179.64	\$.....	\$ 179.64
02-10-83	R&B IV: Bennett, Benny	2	Facial Cuts	\$	140.45	.....	140.45	.....	4.95	.....	4.95
02-16-83	R&B III: Davis, Darrell	1	Ear Injury	.....	293.96	.....	293.96	.....	293.96	.....	293.96
03-07-83	R&B II: Hakes, William	1	Gas Burns	910.00	1,183.10	.....	2,095.10	546.00	1185.10	.....	1731.10
				<u>\$ 15,141.00</u>	<u>\$24,250.58</u>	<u>\$503.40</u>	<u>\$39,896.98</u>	<u>\$ 546.00</u>	<u>\$1663.65</u>	<u>\$.....</u>	<u>\$2209.65</u>


 Ann Nichol
 County Auditor

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VOL

MONTHLY REPORT OF COURT APPOINTED ATTORNEYS
88TH & 1-A JUDICIAL DISTRICTS
FOR THE MONTH OF JULY 1983

Auditors Voucher No.	Attorney	Defendant	Cause No.	Attorney Fee Requested	Attorney Fee Approved	Attorney Fee Reimbursement	Dist. Judge
22752	Robert H. Mann	Ann�ette Kay Winn	11,438	\$ 283.10	\$ 153.10		Stover
22752	"	Welton Gene Sangwin	6640	645.00	100.00		Lawliss
22752	"	Houston Murchison, Jr.	6371, 6355 6588	1022.72	375.00		Lawliss
22752	"	Nathaniel Adams, Jr.	150	377.16	227.16		Stover
22753	James M. Allison	James Bryant	146	250.00	250.00		Lawliss
22753	"	James Louis Parker	6610 & 6560	150.00	150.00		Lawliss
22754	John Kinney	Cynthia Holden	6677	154.59	154.59		Lawliss
22683	Robert H. Mann	B.B. Shanley	151	772.16	377.16		Stover
22683	"	Darrell Kieth Selby	6709	756.66	326.66		Stover

Ann Nichol
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