

AGENDA ITEM #34

April 14, 1998

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Consider approving payment of claim in the amount of \$203.92 from Paul Edgar for damages to vehicle by Unified Road System workers.

Moved: Commissioner Boatright

Seconded: Judge Doerfler

Motion: To approve payment of \$203.93 claim from Paul Edgar for damages to vehicle by Unified Road System workers.

Vote: Motion carried 4 - 0

< Clerk copy here >

APR-01-98 WED 03:44 PM WRQ TEXAS

FAX NO. 512 388 8899

P.04

NISSAN MAXIMA SE/4DSC 4 DOOR SEDAN
CD LOG NO 0003406

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Date 04/01/98

2-MECH/ELEC	55.00		
3-FRAME	36.00		
4-REFINISH	32.00	1.0	32.00
5-PAINT MATERIAL	20.00		
LABOR TOTAL			57.60
TAX ON LABOR		0.000%	
SUBLET REPAIRS			
TOWING			
STORAGE			
GROSS TOTAL			203.92
LESS: DEDUCTIBLE			NONE
NET TOTAL			203.92

approved 4-14-98
John C. Doerfler

ADP SHOPLINK U3413 ES LOG 0003406 DATE 04/01/98 08:17:42 R4.2 CD 03/98
PXN:NN/00/00/00/00 CUM:00/00/00/00
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