|                      |                     | 7)                  |
|----------------------|---------------------|---------------------|
| FILED FOR RECORD: 5- | -11 1977 at 1:00 c  | o'clockM            |
| DULY RECORDED: 5     | -16 197 x at 9:10   | o'clock <u> 🖈</u> M |
| INSTRUMENT NO.       | GRACE BOSTICK, TYLI |                     |
| •                    | By Drail Barti      | Deputy              |

TYLER COUNTY COMMISSIONER'S COURT
REGULAR MEETING
APRIL 10, 1978-- 10:00 A.M. Vol 47 Pa 437

The Regular Meeting of the Commissioner's Court, met on Monday April 10, 1978 at 10:00 A.M. All members being present. The meeting was opened with Prayer by Commissioner James R. Jordan.

A motion was made by Commissioner Riley and seconded by Comm. Lowe to table a request from five school district Superintendents that the permanent school fund, some \$22,000 be disbursed between the five districts according to student enrollement, for further study of legal aspects, and turned the action over to County Attorney Rois Brockman. A final decision was promised for the next regular meeting, to be held Monday May 8, 1978. All voted yes and none no.

A motion was made by Commissioner Fowler and seconded by Commissioner Riley to accept the bid of \$3025.00 for the dump Truck from Precinct III, from Woodville Auto Parts. Three other bids were rejected. All voted yes and none no. See attached.

A motion was made by Commissioner Lowe and seconded by Commissioner Fowler to approve the County Extension Monthly Report. All voted yes and none no. See attached.

A motion was made by Commissioner Fowler and seconded by Comm. Lowe to approve the County Treasurer's Report. All voted yes and none no. See attached.

A motion was made by Commissioner Fowler and seconded by Commissioner Lowe to accept the Bid of Monroe Calculator Co., for the amount of \$346,00. This is for the Tax-Assessor & Collector Office. All voted yes and none no. See attached.

A motion was madeeby Commissioner Jordan and seconded by Commissioner Fowler to give permission and pay the expense for the Tax-Cellecter Collector and Chief Deputy to attend a Tax Conference in Fort Worth on May 7th thru May 10, 1978. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Fowler to table Bids on the Roof for the Courthouse and County Atty. Rois Brockman was given the authority to accept architect Don Cole's offer to contact a reliable roofing company for the Courthouse. All voted yes and none no.

A motion was made by Commissioner Jordan and seconded by Commissioner Lowe to solicit Bids for an Air-Conditioner for County Judge's Office. Bids to be opened at the next regular meeting. All voted yes and none no. See attached.

A motion was made by Commissioner Jordan and seconded by Commissioner Fowler to approve Deputation of Sharon Fuller for the District Clerk's Office. All voted yes and none no. See attached.

A motion was made by Commissioner Riley and seconded by Commissioner Jordan for the County Auditor, Ann Fondren to to be authorized to solicit prices for the purchase of an adding machine for Aging Service. She will give her report at the next regular meeting. All voted yes and none no.

A motion was made by Commissioner Lowe and seconded by Commissioner Riley to Canvas County School Election votes and correct, as for as what was presented. All voted yes and none no.

## Vol 4 Pg 438

A motion was made by Commissioner Riley and seconded by Comm. Fowler to table the acceptance of the road in Pct. 1, until the next meeting. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Comm. Lowe to set dates for the distribution of Mirex as follows: April 14, 1978 at each Prect. Barn, from 7:30 A.M. until 12:00 P.M. All voted yes and none no.

A motion was made by Commissioner Jordan and seconded by Comm. Lowe to table until Friday April 14, 1978, the discussion of payment of Dozier for the Dump. All woted yes and none no.

There being no further business, the meeting adjourned.

SIGNED: Allen Sturrock, County Judge

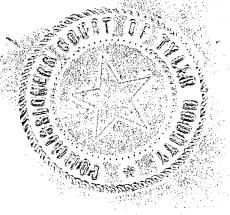
Marie Maxie Riley, Comm. Pct. #1

H.K.Lowe, Comm. Pct. #2

Leon Fowler, Comm. Pct. #3

Karries K. Jandan James R. Jordan, Comm. Pct. #4

ATTEST: Grace Bostick, County Clerk



#### WOODVILLE AUTO PARTS, INC.

523 South Magnolia WOODVILLE, TEXAS 75979

APRIL 10,1978

TYLER COUNTY COMMISSIONER'S COURT WOODVILLE. TEXAS

Vol # 79 439

I respectfully submit a bid of three thousand and twenty five dollars (\$3,025.00) for the 1972 GMC dump truck to be sold and is located at Woodville Auto Parts, Woodville, Texas.

Woodville Auto Parts

WOODVILLE AUTO PARTS, INC.

523 South Magnolia WOODVILLE, TEXAS 75979

TYLER COUNTY COMMISSIONER'S COURT

APR 1 0 1978

GRACE BOSTICK, COUNTY CLERK

nuch

101 4 Pg 440 HÖLLIS SIMMONS CONTRACTOR P. O. BOX 3305 BEAUMONT, TEXAS 77704 \_\_\_\_ TIME: 12:10= APR 11 1978 GRACE BOSTICK, COUNTY CLERK IMC Dump Truck P. O. BOX 3305 ( KELLE BEAUMONT, TEXAS RES. 838-4354 838-4551

Helly Used Cars

Lt. 1 Boy 53, Buna def. 77612

Phone 713-994-3420 1972 DMC 2 Jow Trk. Bid Amount \$20000 Helly a Mark Corn Weldon/Kelly om: Feller Used Cars Lt. 1 Boy 53 Buna da 713-994-3420 Did Jon 1972 J.M. C MAR 16 1978 GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY: TEXAS

SY: CLEUN COLLUN

BENNIE STANFORD BULLDOZING Phone (713) 283 5308 P. O. Box 722 **WOODVILLE, TEXAS 75979** TOTAL

- 19-44°

ON

RECEIPTS, DISBURSEMENTS AND CASH BALANCES
AUSTIN C. FULLER, COUNTY TREASURER

All Funds

|             | AUSTIN FULLER \1             | onth Of                    | March, 1978                  | 3                        | COUNT                         | Y TREASURE                 | 3         |                                   |
|-------------|------------------------------|----------------------------|------------------------------|--------------------------|-------------------------------|----------------------------|-----------|-----------------------------------|
|             | FUND                         | Cash On<br>Hand<br>2-28-78 | Receipts<br>Present<br>Month | Transfers<br>In<br>(Out) | Disburse-<br>ments<br>Current | Cash On<br>Hand<br>3-31-78 |           | Available<br>Resources<br>3-31-78 |
|             | General                      | 112415.94                  | 217991.70                    | -0-                      | 278333.93                     | 52073.71                   | 302994.14 | 355067.85                         |
|             | Solid Waste                  | 6053.18                    | 4391.11                      | -0-                      | 8211.66                       | 2232.63                    | 19516.71  | 21749.34                          |
|             | C & J-Permanent Improve.     | 2073.67                    | 3749.22                      | -0-                      | 5000.00                       | 822.89                     | 10620.90  | 11443.79                          |
|             | Library                      | 498,74                     | 145.00                       | -0-                      | 123.50                        | 520.24                     | 3794.81   | 4315.05                           |
|             | Capital Improvements         | (22000.00)                 | -0-                          | -0-                      | -0-                           | (22000.00                  | 95000.00  | 73000.00                          |
|             | General R & B #2             | -0- 1                      | 108118.45                    | (108118.45               | ) -0-                         | -0-                        | -0-       | -0-                               |
| M           | R & B #1                     | 12633.63                   | 7201.58                      | 13406.69                 | 27740.05                      | 5501.85                    | 35531.16  | 41033.01                          |
| 2           | R & B #2                     | 16417.39                   | 2987.51                      | 23407.64                 | 34886.71                      | 7925.83                    | 39948.12  | 47873.95                          |
| 7           | R & B #3                     | 23288.70                   | 7273.12                      | 35733.15                 | 62450.26                      | 3844.71                    | 72201.35  | 76046.06                          |
|             | R & B #4                     | 21821.78                   | 11642.99                     | 35570.97                 | 62621.93                      | 6413.81                    | 68823.14  | 75236.95                          |
| ,           | County Wide ROW              | 24979.86                   | 3460.81                      | -0-                      | 28000.00                      | 440.67                     | 29208.00  | 29648.67                          |
| For         | General ROW I & S            | 3329.36                    | 7231.54                      | -0-                      | 10500.00                      | 60.90                      | 31874.20  | 31935.10                          |
|             | ROW #1                       | -0-                        | -0-                          | -0-                      | -0-                           | -0-                        | -0-       | -0-                               |
|             | ROW #2                       | 314.25                     | -0-                          | -0-                      | <del>-</del> 0-               | 314.25                     | -0-       | 314.25                            |
| 71          | ROW #3                       | -0-                        | -0-                          | -0-                      | -0-                           | -0-                        | -0-       | -0-                               |
|             | ROW #4                       | 267.12                     | -0-                          | -0-                      | -0-                           | 267.12                     | 7000.00   | 7267.12                           |
|             | Employees Savings            | 537.00                     | 537.00                       | -0-                      | 30.00                         | 1044.00                    | -0-       | 1044.00                           |
| 6           | Airport Maintenance          | 975.49                     | 126.74                       | -0-                      | 124.13                        | 978.10                     | 1001.31   | 1979.41                           |
|             | Anti-Recession Fiscal Assist | . 120.33                   | -0-                          | -0-                      | -0-                           | 120.33                     | -0-       | 120.33                            |
|             | State Cost No. 1             | 1452.50                    | 505.00                       | -0-                      | -0                            | 1957.50                    | -0-       | 1957.50                           |
|             | State Cost No. 2             | 871.00                     | 197.00                       | -0-                      | 827.45                        | 240.55                     | -0-       | 240.55                            |
|             | Tyler County Unemployment    | -0-                        | -0-                          | -0-                      | -0-                           | -0-                        | -0-       | -0-                               |
|             |                              |                            |                              |                          |                               |                            |           |                                   |
|             | Totals                       | 206049.94                  | 375558.77                    | -0-                      | 518849.62                     | 62759.09                   | 717513.84 | 780272.93                         |
|             |                              |                            |                              |                          |                               |                            |           |                                   |
| <b>3</b> 0. |                              |                            |                              |                          |                               |                            |           |                                   |

AUSTIN FULLER

#### All Funds Worth Of March, 1978

COUNTY TREASURER

|                                       | AUSTIN FULLER \1             | onth ()f Ma                | rcn, 1978                    |   | COUNTY                        | TREASURER                  |                                 |                                   |
|---------------------------------------|------------------------------|----------------------------|------------------------------|---|-------------------------------|----------------------------|---------------------------------|-----------------------------------|
|                                       | FUNO                         | Cash On<br>Hand<br>2-28-78 | Receipts<br>Present<br>Month | Transfers<br>In<br>(Out)  | Disburse-<br>ments<br>Current | Cash On<br>Hand<br>3-31-78 | Certifi-<br>cates of<br>Deposit | Available<br>Resources<br>3-31-78 |
|                                       | Bank Statement Balance       |                            |                              |   | ,                             |                            |                                 | 63856.53                          |
|                                       | Deposits In Transit          |                            | • .                          |   |                               |                            | ·                               | 139.44                            |
|                                       | Less Outstanding Checks      |                            |                              | •   |                               |                            |                                 | (1236.88                          |
|                                       |                              |                            |                              |   |                               |                            |                                 |                                   |
|                                       | Total Cash In Bank           |                            |                              |   |                               | * .                        |                                 | 62759.09                          |
|                                       |                              | ,                          |                              |   | •                             |                            |                                 |                                   |
| 1                                     | Indebtedness:                |                            |                              |   |                               | •                          |                                 |                                   |
|                                       | Solid Waste                  |                            |                              |   |                               |                            |                                 | 54582.50                          |
| 16                                    | C & J-Permanent Improve.     |                            |                              |   |                               |                            |                                 | 30000.00                          |
| 9                                     | General ROW I & S            |                            |                              |   |                               |                            |                                 | 47000.00                          |
|                                       | R & B #1-Motor Grader        |                            |                              |   |                               |                            |                                 | 15000.00                          |
| Jas                                   | R & B #1-GMC Truck           |                            |                              |   |                               |                            |                                 | 9336.30                           |
|                                       | R & B #1-Motor Grader        |                            |                              | v   |                               |                            |                                 | 19000.00                          |
|                                       | R & B #2-Motor Grader        |                            |                              |   |                               |                            |                                 | 17200.00                          |
| 7                                     | R & B #2-GMC Truck           |                            |                              |   |                               |                            |                                 | 8236.50                           |
|                                       | R & B #2-Ford Truck          |                            |                              | ,   |                               |                            |                                 | 9550.00                           |
|                                       | R & B #3-Front End Loader    |                            | ,                            |   |                               |                            |                                 | 23000.00                          |
| 0                                     | R & B #4-GMC Truck           |                            |                              |   |                               |                            |                                 | 5880.00                           |
|                                       |                              |                            | - 8                          |   |                               |                            |                                 |                                   |
|                                       | Total Indebtedness:          |                            |                              |   |                               |                            |                                 | 238785.30                         |
|                                       |                              |                            |                              |   |                               |                            |                                 |                                   |
|                                       | *Effective this month, and r | ecommended                 | by Willia                    | m C. Key  | nd Compan                     | v, Certifi                 | ed Public                       | Accountant                        |
|                                       | our report will include all  | Cash rece                  | ipts and                     | isburseme   | nts activi                    | y on Reve                  | nue Sharir                      | p, Payroll                        |
| s - A - A                             | Social Security, Retirement  | , 1976 HUI                 | Grant and                    | 1977 Hud  | Grant.                        | rage in account to         |                                 |                                   |
| · · · · · · · · · · · · · · · · · · · |                              |                            |                              |   |                               |                            |                                 |                                   |
|                                       |                              |                            |                              |   |                               |                            |                                 |                                   |
|                                       |                              | 1                          | ļ.                           | I see a | i                             | i .                        | 1                               | 1                                 |

AUSTIN FULLER

All Funds Month Of

COUNTY TREASURER

|                                | AUSTIN FULLER \1             | onth OfP                   | arch, 1976                                | )                        | COUNTY                        | TREASURER                  |                |  |
|--------------------------------|------------------------------|----------------------------|---|--------------------------|-------------------------------|----------------------------|----------------|--|
|                                | FUNO                         | Cash On<br>Hand<br>2-28-78 | Receipts<br>Present<br>Month              | Transfers<br>In<br>(Out) | Disburse-<br>ments<br>Current | Cash On<br>Hand<br>3-31-78 |                | Available<br>Resources<br>3-31-78                      |
|                                | Tyler County Payroll:        | (22032.15)                 | 54075.50                                  | -0-                      |                               | (22496.06)                 | -0-            |  |
|                                | General                      |                            |   |                          | 38357.59                      |                            |                |  |
|                                | Solid Waste                  |                            |   |                          | 829.92                        |                            |                |  |
|                                | R & B #1                     |                            |   | •                        | 2558.79                       |                            |                |  |
|                                | R & B #2                     |                            |   |                          | 3 <b>225.7</b> 5              | 1.                         |                |  |
|                                | R & B #3                     | X                          |   |                          | 4641.52                       |                            |                |  |
|                                | R & B #4                     |                            |   |                          | 4925.84                       | * *                        |                |  |
| 70                             |                              |                            |   |                          |                               | 7                          |                |  |
| 3                              | Totals                       | (22032.15)                 | 54075.50                                  | -0-                      | 54539.41                      | (22496.06                  |                | (22496.06  |
| ,                              |                              |                            | •   |                          |                               |                            |                |  |
| Ja                             | Balance Per Bank Statement   |                            | •   |                          |                               | •                          |                | 4272.27  |
|                                | Less Outstanding Checks      |                            |   |                          |                               |                            |                | (26768.33  |
|                                |                              |                            |   |                          |                               |                            |                |  |
| N.                             | Total Cash In Bank           |                            |   |                          | •                             |                            |                | (22496.06  |
|                                | *Please note that Cash Balan | ces shown                  | reflect a                                 | credit bal               | ance beca                     | use of the                 | differenc      | e in   |
| -0                             | Payroll dates and Deposit of | ates at en                 | d of month                                | •                        |                               |                            |                |  |
|                                |                              |                            |   |                          |                               |                            |                |  |
|                                | Revenue Sharing:             | 20447.95                   | 8570.17                                   |                          |                               | •                          | 59931.04       |  |
|                                | Jail Fund                    |                            |   |                          | 255.95                        |                            |                |  |
|                                | Solid Waste                  |                            |   | •                        | 1788.24                       |                            |                |  |
|                                | R & B #1                     |                            |   |                          | -0-                           | <u> </u>                   |                |  |
|                                | R & B #2                     |                            |   |                          | 4437.47                       |                            |                |  |
|                                | R & B #3                     |                            | •   |                          | -0-                           |                            | ļ              |  |
| e parties to the second second | R & B #4                     |                            | r — m — i i i i i i i i i i i i i i i i i | r r garanea 🕳 🕶          | -0-                           |                            | en is a second | maner o over de la |
| rê,                            | General                      |                            |   |                          | <u>-924.22</u> -              |                            |                |  |
|                                |                              |                            |   |                          |                               |                            |                |  |
|                                |                              |                            |   |                          |                               |                            |                | •  |

### All Funds

|     | AUSTIN FULLER              | lonth Of Mar               | rch, 1978                    |                                       | COUNTY                        | TREASURE                   | R                               |                                   |
|-----|----------------------------|----------------------------|------------------------------|---------------------------------------|-------------------------------|----------------------------|---------------------------------|-----------------------------------|
|     | FUNO                       | Cash On<br>Hand<br>2-28-78 | Receipts<br>Present<br>Month | Transfers In (Out)                    | Disburse-<br>ments<br>Current | Cash On<br>Hand<br>3-31-78 | Certifi-<br>cates of<br>Deposit | Available<br>Resources<br>3-31-78 |
|     | Revenue Sharing Continued: |                            |                              |                                       |                               |                            |                                 | T.A                               |
|     | Certificates of Deposit    |                            |                              |                                       | 14898.65                      |                            |                                 |                                   |
|     | Totals                     | 20447.95                   | 8570.17                      | -0-                                   | 22304.53                      | 6713.59                    | 59931.04                        | 66644.63                          |
|     |                            |                            |                              |                                       | 3                             |                            |                                 |                                   |
|     | Balance Per Bank Statement | Š.                         |                              |                                       |                               |                            |                                 | 6836.97                           |
|     | Less Outstanding Checks    |                            |                              |                                       |                               |                            |                                 | ( 123.38)                         |
| 647 | Total Cash In Bank         |                            |                              |                                       |                               |                            |                                 | 6713.59                           |
|     | Social Security Fund       | 6349.94                    | 6475.14                      | -0-                                   | -0-                           | 12825.08                   | -0-                             | 12825.08                          |
| Oct |                            |                            |                              |                                       |                               |                            |                                 |                                   |
|     | Balance Per Bank Statement |                            |                              | v                                     |                               |                            | V                               | 12825.08                          |
| -31 | Less Outstanding Checks    |                            |                              |                                       |                               |                            |                                 | (-0-)                             |
|     | Total Cash In Bank         |                            |                              |                                       |                               |                            |                                 | 12825.08                          |
| 70  | 1976 HUD Grant             | 2370.67                    | 30000.00                     | -0-                                   | 31024.62                      | 1346.05                    | -0-                             | 1346.05                           |
|     | Balance Per Bank Statement |                            |                              |                                       |                               |                            | Alexander                       | 1246 05                           |
|     | Less Outstanding Checks    |                            |                              | · · · · · · · · · · · · · · · · · · · |                               |                            |                                 | 1346.05                           |
|     | Total Cash In Bank         |                            |                              |                                       |                               |                            |                                 | 1346.05                           |
|     | Suin                       | ·                          |                              |                                       |                               |                            |                                 | 1340.03                           |
|     | 1977 HUD Grant             | 2991.28                    | -ò-                          | -0-                                   | 2000.00                       | 991.28                     | -0-                             | 991.28                            |
| · · |                            |                            |                              |                                       |                               |                            |                                 |                                   |
|     |                            |                            |                              |                                       |                               |                            |                                 |                                   |

max & deligibles

All Funds AUSTIN FULLER Month Of March, 1978 COUNTY TREASURER Cash On Receipts Transfers Disburse-Cash On Certifi- Available Hand 2-28-78 cates of Resources Present In ments Hand FUND 3-31-78 3-31-78 (Out) Current Deposit Month 1977 HUD Grant Continued: Balance Per Bank Statement 991.28 Less Outstanding Checks (-0-)Total Cash In Bank 991.28 Austin Fuller, County Treasurer



Monroe, The Calculator Company

1004 N. Timberland Dr., P.O. Box 576, Lufkin, Texas 75901

713 632-7793

April 4, 1978

Mrs. Grace Bostick

Vol 4 79 450

Tyler County Clerk's Office County Courthouse Woodville, Texas 75979

Dear Mrs. Bostick

Per your request, it is our pleasure to quote for your consideration the following price on our Display-Printing Calculator.

Price as follows: Model 1450T-6(State Contract Price) \$ 346.00

This unit carries a one year warranty from date of delivery.

Service rendered by Factory Trained personnel out of our Lufkin office.

Sincerely, Jun lun M Jerry Knott Branch Mgr.

cc/Lufkin

Monroe, The Calculator Company 1004 N. Timberland Drive, P. O. Box 576, Lufkin, Texas 75901



Vol 4 Pg 451

NO. TIME: 10:00 AM

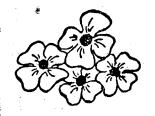
APR 06 1978

GRACE BOSTICK, COUNTY CLERK

Attn: Mrs. Grace Bostick Tyler County Clerk's

County Courthouse .

Woodville, Texas 75979



#### **GRACE BOSTICK**

COUNTY CLERK
TYLER COUNTY

**WOODVILLE, TEXAS 75979** 



County of the Dogwood Festival

Vol 4 7g 452

(713) 283-2281

SPECIFICATIONS FOR WINDOW AIR-CONDITIONER, -HEATING-COMBINATION

Bids for  $l\frac{1}{2}$  Ton Window Air-Conditioner, and Heating Combination, installed in the West Window of Tyler County Judge's Office.

Bids to be opened May 8, 1978 at 10:00 A.M.

McClure Furniture Company 305 North Magnolia Woodville, Texas 75979 

## DEPUTATION

Vol\_4

THE STATE OF TEXAS

| COUNTY OF Tyler   | I, Patricia Brown  |
|---|--|
| of the County ofTyl   | er, and State of Texas, having full  |
| confidence in Sharon Fuller   | of said County and State, do hereby, with the  |
|   | P County, Texas, nominate and  |
| appoint her, the said Sharon Fuller name, place and stead, to do and perform any an | my true and lawful deputy, in my d all acts and things pertaining to the office of said  |
| mining any and an such acts and impos fawfilly do                                   | of said County and State, hereby ratifying and conne in the premises by virtue hereof.   |
| Witness my hand, this 3 day of Apri   | A. D. 1978   |
| Witness my hand, this 3 day of Apri   | Peticia Brown  |
|   |  |
| _District Clerk   | of Tyler County, Texas.  |
|   | Journey, Toxas.  |
| THE STATE OF TEXAS  |  |
| COLLYTY OF Tyler  |  |
| COUNTY OF   | Before Me, the undersigned authority, in and for   |
| Tyler County, Texas, on this da   | y personally appeared <u>Patricia Brown</u>  |
|   | known to me  |
|   | pregoing deputation and acknowledged to me that he   |
| executed the same for the purposes and consideration                                | and the contract of the contra |
| Given under my hand and seal of office at Wood                                      | deville, Texas, this day   |
| of <u>April</u> A. D. 1978  |  |
|   | Foliacio Brown   |
|   | Man A. A.  |
| 하네 이익인 : 요일 말로 이 맛요! 살았다. ?   | Just Dace  |
| 그는 근로 살면 는 하는데 이 경단 것을  | Motory Pliblic, Sylutor Ligar  |
|   |  |
| ОАТНОБ  | OFFICE   |
|   |  |
|   |  |
| I, Sharon Fuller  | , do solemnly swear (or affirm), that I will   |
| faithfully excute the duties of the office of the Dis                               | trict Clerk of the State   |
| of Texas, and will to the best of my ability preserve, p                            | protect, and defend the Constitution and laws of the   |
| indirectly paid, offered, or promised to pay, contribut                             | colemnly swear (or affirm), that I have not directly nor<br>red, nor promised to contribute any money, or valuable<br>is a reward to secure my appointment or the confirmation.  |
|   | Souron Faller  |
| 3   | en day of april A. D. 19 78  |
| Subscribed and sworn to before me, this   | day of A. D. 19  |
|   | many of the court on the way of the court of the first of the court of |

# ORDER AUTHORIZING APPOINTMENT OF DEPUTY

| In Commissioners' Court of                        | fler   | County Texas.              |          |
|---|--|----------------------------|----------|
| Upon application duly presented,                  | () it is ordered by the Cou  | ert that Patricia A        | Brown    |
| 1 0/1   |  | s hereby authorized to app |          |
| "_ Deputy   | - · ·  |                            |          |
| a DRWWY said office. Said appointment to date for | rom the  | lay of april               |          |
| continue in effect until revoked by sa            |  |                            |          |
| paid said deputy is hereby fixed at the           | sum of   |                            | Dollars, |
| per annum, payable solely from the fe             | to the contract of the contrac |                            |          |
| Entered day ofapril                               | 2 19 78 Recorded   | d in Minute Book           | _ Page   |
| <b>V</b>  | and the second of the second o |                            |          |
|   |  |                            |          |
|   |  |                            |          |

| DEPUTATION  OF | Filed for record the 10 day of o'clock M, and recorded ay of day of o'clock M and recorded as D. 1978, in Book 4 page of the records of deputations | July |
|----------------|--|------|
|----------------|--|------|