

FILED FOR RECORD: 2-26 19 85 at 9:30 o'clock A M
DULY RECORDED: 2-28 19 85 at 9:00 o'clock A M
INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLK.
BY: Jean Phillips Deputy
JEAN PHILLIPS

TYLER COUNTY COMMISSIONERS COURT
EMERGENCY MEETING
FEBRUARY 15, 1985---10:00 A. M.

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An Emergency Meeting of the Commissioner's Court was held on Friday, February 15, 1985, at 10:00 A. M. All members being present except Commissioner H. K. Lowe. The meeting was opened with prayer by Commissioner James R. Jordan.

A motion was made by Commissioner Riley and seconded by Commissioner Graham to approve going out for bids for a new automobile, to be used by the Sheriff's Department, as requested by Sheriff Leon Fowler, with bids received to be opened on Monday, March 11, 1985, at 10:00 A. M. There will be no trade-in on the new automobile. All voted yes and none no. See Attached.

SPECIAL MEETING:

A motion was made by Commissioner Riley and seconded by Commissioner Graham to approve accepting the bid from Citizens State Bank, Woodville, Texas, for the County Depository for the next two (2) years, with Judge Sturrock recommending that Item D-2 and Item E-2 designating types of Now Accounts, be used for The County's accounts; with the option to change these selections within a 90 day period after the Contract is signed, effective this date. All voted yes and none no. See Attached.

A motion was made by Commissioner Riley and seconded by Commissioner Graham to approve paying bills for the month, as submitted by County Auditor Ann Fondren; also approve at the same time, the liability insurance premium for the Tyler County Airport and payment of monthly allowances and travel pay for County Officials and employees. All voted yes and none no. See Attached.

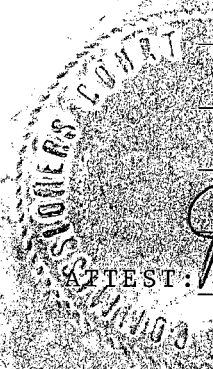
A motion was made by Commissioner Graham and seconded by Commissioner Jordan to approve the request of County Auditor Ann Fondren to destroy Accounts Payable Vouchers that are at least ten (10) years old or older. All voted yes and none no.

A motion was made by Commissioner Graham and seconded by Commissioner Jordan to approve the Bond for Betty Ray, Secretary to the Criminal District Attorney. All voted yes and none no. See Attached.

A motion was made by Commissioner Riley and seconded by Commissioner Graham to approve the monthly report submitted by the County Probation Office. All voted yes and none no. See Attached.

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
Willis Graham Willis Graham, Comm. Pct. #3
James R. Jordan James R. Jordan, Comm. Pct. #4
ATTEST: Grace Bostick Grace Bostick, County Clerk



NOTICE TO BIDDERS

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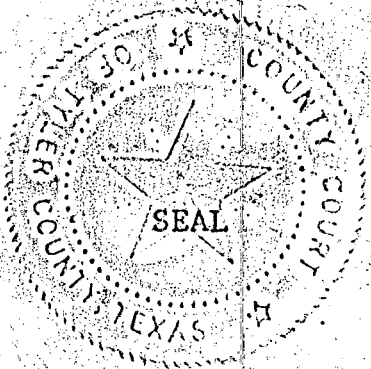
Sealed bids addressed to the County of Tyler, for the following:

New Car for Sheriff's Department

Will be received in the Office of the County Clerk, County of Tyler, Texas, Courthouse, Woodville, Texas, until 10:00 am/~~pm~~ on Monday, 11th day of March, 19 85 at which time and place all bids received shall be opened and read.

Further information and details are available in the office of the County Clerk, County of Tyler, Texas. The County of Tyler reserves the right to reject any or all bids and to waive informalities.

GRACE BOSTICK
County Clerk
Tyler County, Texas





LEON FOWLER

Sheriff of Tyler County
106 Courthouse
Woodville, Texas 75979
409 / 283-2172

WADE SKINNER

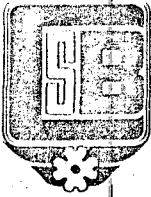
Chief Deputy
106 Courthouse
Woodville, Texas 75979
409 / 283-2172

FEBRUARY 14, 1985

TYLER COUNTY SHERIFF'S OFFICE

VEHICLE SPECIFICATIONS

YEAR MODEL	1985.
VEHICLE TYPE	FOUR (4) DOOR SEDAN (FULL SIZE)
ENGINE	NO LESS THAN 350 C I (POLICE PACKAGE)
TRANSMISSION	AUTOMATIC (POLICE PACKAGE)
DIFFERENTIAL	POSITIVE TRACTION
SUSPENSION	HEAVY DUTY (POLICE PACKAGE)
FACTORY AIR CONDITIONING	
EXTERIOR BODY COLOR	SILVER OR GRAY
INTERIOR SEATS	BLUE
	50/50 HEAVY DUTY (POLICE PACKAGE) FRONT SEAT
	STANDARD BENCH BACK SEAT
RADIO	AM/FM
FLOOR COVERING	HEAVY DUTY RUBBER MAT (BLACK IN COLOR)
SPEEDOMETER	CALIBRATED 0 TO 125 MPH (MINIMUM
INSTRUMENT PANEL	TEMPERATURE, OIL AND BATTERY GUAGES NO LIGHTS
STEERING PANEL	TILT DESIGN
WHEEL RIMS	15 INCH DIAMETER
TIRES	BLACKWALL 15 INCH POLICE SPECIALS
SPARE TIRE	FULL SIZE TIRE AND WHEEL RIM
WHEEL COVERS	STANDARD
INTERIOR MAP LIGHT	
FACTORY INSTALLED SPOTLIGHT	
EXTERIOR MIRRORS WITH DUAL REMOTE CONTROLS	
HEAVY DUTY JACK	
WINDSHIELD WIPERS WITH 2 SPEED AND PAUSE	
BATTERY	HEAVY DUTY (NO LESS THAN 84 PLATES)
ALTERNATOR	HEAVY DUTY
COOLING SYSTEM	HEAVY DUTY (POLICE PACKAGE)
ANY OTHER STANDARD FEATURES OF THE POLICE PACKAGE	




WOODVILLE, TEXAS February 11, 1985 NO. 154401

88-1910
1131

CITIZENS STATE BANK

OF WOODVILLE

PAY TO THE ORDER OF Allen Sturrock, County Judge

 \$ 15,510.00

PURCHASER _____

CASHIER'S CHECK

CITIZENS STATE BANK 15,510.00 DTS

John W. Baker
VICE-PRESIDENT

ASST. CASHIER

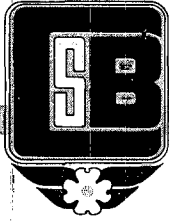
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED OR STOLEN.

⑈ 154401 ⑈

⑈ 113119105⑈

⑈ 026 ⑈ 163 ⑈

PRINTED BY S. GRACE 10 S. W. 1ST ST.



CITIZENS STATE BANK

P. O. BOX 109 • WOODVILLE, TEXAS 75979

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JOHN W. COKER
PRESIDENT, CHIEF EXECUTIVE
OFFICER AND TRUST OFFICER

February 11, 1985

APPLICATION FOR CONTRACT AS DEPOSITORY FOR COUNTY FUNDS

County Judge Allen Sturrock and
Members of the Commissioners Court
Tyler County, Texas

Gentlemen:

In response to your invitation to bid for the depositing of the public funds of Tyler County, Texas for a two year period beginning February 1985, we submit the following bid:

1) We will pay interest on time and savings deposits as follows:

A) Certificates of Deposit issued for ~~100,000.00~~ or more:

30 days	Treasury Bill Rate for like maturity
60 days	Treasury Bill Rate for like maturity +1/8
90 days	Treasury Bill Rate for like maturity +1/4
180 days	Treasury Bill Rate for like maturity +3/8
One Year	Treasury Bill Rate for like maturity +1/2

B) Certificates of Deposit issued for less than ~~\$100,000.00~~:

30 days	Treasury Bill Rate for like maturity -1/2
60 days	Treasury Bill Rate for like maturity -3/8
90 days	Treasury Bill Rate for like maturity -1/4
180 days	Treasury Bill Rate for like maturity -1/8
One Year	Treasury Bill Rate for like maturity

NOTE: Normal early withdrawal penalties as established by law or Citizens State Bank for its customers will apply to all Certificates of Deposit.

C) Money Market Deposit Accounts:

The rate of interest paid on Money Market Deposit Accounts (MMDA) will be the rate set by Citizens State Bank less one percent. The limits on the number of withdrawals as set by law or Citizens State Bank for its customers without charge for Money Market Deposit Accounts will apply. Minimum balance requirement \$10,000.00. No interest will be paid on a Money Market Deposit Account if the balance of that account drops below the minimum at any time during the month.

"GIVE US A CHANCE TO SAY YES"

CITIZENS STATE BANK, WOODVILLE, TEXAS

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D) Super NOW Accounts

1) The rate of interest paid on Super NOW Accounts will be the rate set by Citizens State Bank less one percent. Minimum balance requirement \$30,000.00. No interest will be paid on any Super Now Account if the balance of the account drops below this minimum balance or if more than thirty five items per month are paid on the account or both.

OR

2) The rate of interest paid on Super NOW Accounts will be the rate set by Citizens State Bank less one percent. Minimum balance requirement \$30,000.00. Interest will be paid on the Super NOW Account at a rate of 5 1/4% per annum should the balance of the Super NOW Account drop below the minimum balance requirement for a Super NOW Account but remain above \$5,000.00. No interest will be paid on a Super NOW Account whose balance drops below \$5,000.00 during the statement cycle. There will be a charge of \$1.00 for all items processed during the statement cycle period over the first thirty five items. There is no service charge on the account specified in this item. Item charges will be assessed as specified above.

It is agreed that Tyler County will choose either item "D1" or item "D2" (only one) to be item "D) Super NOW Accounts" in the final contract should this bid be accepted. It is further agreed that no County account will be converted to a Super NOW Account until the County has chosen either item "D1" or "D2" but not both.

E) NOW Accounts

1) The rate on interest paid on NOW accounts will be 5.25% per annum. The minimum balance requirement is \$5,000.00. No interest will be paid on a NOW account if the balance of that account drops below the minimum balance at any time during the statement cycle or if more than 50 items are paid on the account during the statement cycle or both.

OR

CITIZENS STATE BANK, WOODVILLE, TEXAS

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E) Continued:

2) The rate on interest paid on NOW accounts will be 5.25% per annum. The minimum balance requirement is \$2,000.00. No interest will be paid on a NOW account if the balance of that account drops below the minimum balance during that statement cycle. There will be a fee of \$1.00 for each item paid on the account during the statement cycle above the first 50 items. There is no service charge on the account specified in this item. Item charges will be accessed as specified above.

It is agreed that Tyler County will choose either item "E1" or item "E2" (only one) to be item "E) NOW Accounts" in the final contract should this bid be accepted. It is further agreed that no County account will be converted to a NOW Account until the County has chosen either item "E1" or "E2" but not both.

- 2) We will extend credit, when warranted, to the County on obligations secured by its general credit at a floating rate of 75% of the prime rate of MBANK, Houston, Texas as it changes from time to time. Further, should Congress, in its wisdom, pass legislation which would eliminate the tax free status of the income derived from these loans, the rate will be adjusted to MBANK, Houston, Texas prime rate at the beginning of the tax period in which the tax free status of the loan is eliminated.

We will extend credit to the County on Machinery Warrants for a period of one year or more not to exceed three years payable in equal annual payments plus interest. The rate of interest on these warrants will be set at seven eights percent of the prime rate of MBANK, Houston, Texas at the time of issue. Further, it is agreed that should a future County contract be awarded to another financial institution that institution will be required by County to purchase all outstanding warrants issued by Tyler County, Texas and held by Citizens State Bank at par.

CITIZENS STATE BANK, WOODVILLE, TEXAS

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- 3) We will provide the following additional services to the County at no charge:
- A) Demand Deposit Accounts (Regular Checking Accounts)
 - B) Insufficient Funds Item charges
 - C) Stop Payments
 - D) Overdrafts
 - E) Cashier's Checks
 - F) Money Orders
 - G) Night Depository Bags and Keys
 - H) Citizens State Bank's Community Room available for special County Meetings and Functions or for visiting Dignitaries.
- 4) As of this date Citizens State Bank has:
- | | |
|-------------------|----------------|
| Paid up Capital | \$1,500,000.00 |
| Permanent Surplus | \$1,500,000.00 |
- 5) Attached to this application is a statement showing the financial condition of our bank at the date of this application.
- 6) Also attached is a certified check for not less than one-half of one percent of the County's revenue for the calendar year 1984 as a guarantee of good faith.
- 7) If selected as depository Citizens State Bank will gladly pledge securities with sufficient market value to secure County funds deposited with us in amounts greater than Federal Deposit Insurance limits. Citizens State Bank shall deliver to County safekeeping receipts issued by a disinterested depository institution or the Federal Reserve Bank indicating that the securities described thereon, or a portion of the securities described thereon are pledged to Tyler County, Texas. Citizens State Bank further agrees

CITIZENS STATE BANK, WOODVILLE, TEXAS

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February 11, 1985

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7) Continued:

to review the adequacy of the appraised market value of these securities to secure the uninsured portion of the County's deposits at least monthly, but will also make the review at any time a request is received from the County Auditor, the County Treasurer, or any County official designated by the Commissioners Court to request a review. A copy of the review results will be sent to the County upon completion. Should the appraised market value of the securities pledged be deemed insufficient to adequately secure the uninsured portion of the County's deposits with Citizens State Bank, additional securities will be pledged.

Citizens State Bank gladly agrees to pledge securities to secure that portion of Tyler County's deposits not insured by the Federal Deposit Insurance Corporation. However, should Tyler County decide to require a bond to secure the uninsured portion of its deposits rather than accept pledged securities, Citizens State Bank respectfully withdraws this bid and County agrees to return the attached Cashier's Check immediately.

This bid is for all funds, except funds derived from the sale of bonds, insurance payments on property lost, stolen, damaged or destroyed, or funds derived in any other fashion not considered the normal course of business for Tyler County. As always, we will assist you in investing those funds not received in the normal course of business at the best rates obtainable at the time such funds are invested, or in the alternative we will accept such funds on time deposit at an interest rate to be negotiated between you and the undersigned.

Dated this the 11th day of February,
1985.

Citizens State Bank of Woodville, Texas

By: John W. Coker

John W. Coker
President

STATEMENT OF CONDITION

CITIZENS STATE BANK

FEBRYARY 8, 1985

ASSETS

Cash and Due from Banks	\$2,091,000.00
U. S. Government Securities	7,494,000.00
Other Securities	5,757,000.00
Federal Funds Sold	3,150,000.00
Loans	26,326,000.00
Bank Premises, Funniture and Fixturer	701,000.00
Accrued Income and Other Assets	895,000.00
TOTAL	\$46,414,000.00

LIABILITIES AND CAPITAL

Deposits	\$42,555,000.00
Federal Funds Purchased	0.00
Deferred Income and Other Liabilities	298,000.00
Capital Stock	1,500,000.00
Certified Surplus	1,500,000.00
Undivided Profits	561,000.00
TOTAL	\$46,414,000.00

COUNTY DEPOSITORY CONTRACT

BETWEEN

TYLER COUNTY, TEXAS

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AND

CITIZENS STATE BANK, WOODVILLE, TEXAS

FEBRUARY 15, 1985 TO FEBRUARY 15, 1987

1) Citizens State Bank will pay interest to Tyler County on time and savings deposits as follows:

A) Certificates of Deposit issued for 100,000.00 or more:

30 days	Treasury Bill Rate for like maturity
60 days	Treasury Bill Rate for like maturity +1/8
90 days	Treasury Bill Rate for like maturity +1/4
180 days	Treasury Bill Rate for like maturity +3/8
One Year	Treasury Bill Rate for like maturity +1/2

B) Certificates of Deposit issued for less than \$100,000.00:

30 days	Treasury Bill Rate for like maturity -1/2
60 days	Treasury Bill Rate for like maturity -3/8
90 days	Treasury Bill Rate for like maturity -1/4
180 days	Treasury Bill Rate for like maturity -1/8
One Year	Treasury Bill Rate for like maturity

NOTE: Normal early withdrawal penalties as established by law or Citizens State Bank for its customers will apply to all Certificates of Deposit.

C) Money Market Deposit Accounts:

The rate of interest paid on Money Market Deposit Accounts (MMDA) will be the rate set by Citizens State Bank less one percent. The limits on the number of withdrawals as set by law or Citizens State Bank for its customers without charge for Money Market Deposit Accounts will apply. Minimum balance requirement \$10,000.00. No interest will be paid on a Money Market Deposit Account if the balance of that account drops below the minimum at any time during the month.

D) Super NOW Accounts

The rate of interest paid on Super NOW Accounts will be the rate set by Citizens State Bank less one percent. Minimum balance requirement \$30,000.00. Interest will be paid on the Super NOW Account at a rate of 5 1/4% per annum should the balance of the Super NOW Account drop below the minimum balance requirement for a Super NOW Account but remain above \$5,000.00. No interest will be paid on a Super NOW Account whose balance drops below \$5,000.00 during the statement cycle. There will be a charge of \$1.00 for all items processed during the statement cycle period over the first thirty five items. There is no service charge on the account specified in this item. Item charges will be assessed as specified above.

E) NOW Accounts

The rate of interest paid on NOW accounts will be 5.25% per annum. The minimum balance requirement is \$2000.00. No interest will be paid on a NOW account if the balance of that account drops below the minimum balance during that statement cycle. There will be a fee of \$1.00 for each item paid on the account during the statement cycle above the first fifty items. There is no service charge on the account specified in this item. Item charges will be assessed as specified above.

- 2) We will extend credit, when warranted, to the County on obligations secured by its general credit at a floating rate of 75% of the prime rate of MBANK, Houston, Texas as it changes from time to time. Further, should Congress, in its wisdom, pass legislation which would eliminate the tax free status of the income derived from these loans, the rate will be adjusted to MBANK, Houston, Texas prime rate at the beginning of the tax period in which the tax free status of the loan is eliminated.

Page Three
County Depository Contract
Tyler County Texas
Citizens State Bank, Woodville, Texas

Citizens State Bank will extend credit to the County on Machinery Warrants for a period of one year or more not to exceed three years payable in equal annual payments plus interest. The rate of interest on these warrants will be set at seven-eighths percent of the prime rate of MBANK, Houston, Texas at the time of issue. Further, it is agreed that should a future County contract be awarded to another financial institution that institution will be required by County to purchase all outstanding warrants issued by Tyler County, Texas and held by Citizens State Bank at par.

- 3) Citizens State bank will provide the following additional services to the County at no charge:
- A) Demand Deposit Accounts (Regular Checking Accounts)
 - B) Insufficient Funds Item charges
 - C) Stop Payments
 - D) Overdrafts
 - E) Cashier's Checks
 - F) Money Orders
 - G) Night Depository Bags and Keys
 - H) Citizens State Bank's Community Room available for special County Meetings and Functions or for visiting Dignitaries.
- 4) Citizens State Bank as depository for County will gladly pledge securities with sufficient market value to secure County funds deposited with it in amounts greater than Federal Deposit Insurance limits. Citizens State Bank shall deliver to County safekeeping receipts issued by a disinterested depository institution or the Federal Reserve Bank indicating that the securities described thereon, or a portion of the securities described thereon are pledged to Tyler County, Texas. Citizens State Bank further agrees to review the adequacy of the appraised market value of these securities to secure the uninsured portion of the County's deposits at least monthly, but will also make the

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County Depository Contract
Tyler County Texas
Citizens State Bank, Woodville, Texas

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4) Continued:

review at any time a request is received from the County Auditor, the County Treasurer, or any County official designated by the Commissioners Court to request a review. A copy of the review results will be sent to the County upon completion. Should the appraised market value of the securities pledged be deemed insufficient to adequately secure the uninsured portion of the County's deposits with Citizens State Bank, additional securities will be pledged.

This contract is for all funds, except funds derived from the sale of bonds, insurance payments on property lost, stolen, damaged or destroyed, or funds derived in any other fashion not considered the normal course of business for Tyler County. As always, we will assist you in investing those funds not received in the normal course of business at the best rates obtainable at the time such funds are invested, or in the alternative we will accept such funds on time deposit at an interest rate to be negotiated between Citizens State Bank and Tyler County, Texas.

Signed this the 15th day of February, 1985.

Tyler County, Texas

Citizens State Bank
Woodville, Texas

By: 

By: 

Allen Sturrock
County Judge
Tyler County, Texas

Citizens State Bank
President

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

COMM. COURT APPROPRIATIONS

1040151	RURAL FIRE PROTECTION		
	CHESTER VOL. FIRE DEPT.	10721	125.00
	DAM B VOL. FIRE DEPT.	10722	125.00
	FRED VOL. FIRE DEPARTMENT	10723	125.00
	SPURGER VOL. FIRE DEPT.	10724	125.00
	IVANHOE VOL. FIRE DEPT.	10725	125.00
	WOODVILLE VOL. FIRE DEPT.	10726	125.00
	WILDWOOD VOL. FIRE DEPT.	10727	125.00
	COLMESNEIL VOL. FIRE DEPT	10728	125.00
1040178	BIRTH & DEATH REGISTRAR		
	BRASHER, WANDA J.	10729	50.00
	JUSTICE-OF-PEACE, PCT. I		
1041111	CAR ALLOWANCE		
	BRASHER, WANDA J.	10730	157.50
	JUSTICE-OF-PEACE, PCT. II		
1041211	OFFICE & CAR ALLOWANCE		
	JAMES, GRADY	10731	157.50
	JUSTICE-OF-PEACE PCT. III		
1041311	OFFICE & CAR ALLOWANCE		
	DAVIS, JIMMY W.	10732	157.50
	JUSTICE-OF-PEACE, PCT. IV		
1041411	OFFICE & CAR ALLOWANCE		
	DRAKE, ROY C.	10733	157.50
	COUNTY COURT		
1041544	COMMITMENTS		
	UPSHAW, FAIRY	10734	327.00
	COUNTY JUDGE		
1042111	CAR ALLOWANCE		
	STURROCK, JOHN ALLEN	10735	350.00
	SHERIFF DEPARTMENT		
1042611	CAR ALLOWANCE & EXPENSE		
	FOWLER, LEON	10736	400.00
1042624	OUT-OF-COUNTY-TRAVEL		
	FOWLER, LEON	10737	46.80
	SKINNER, WADE	10738	13.26

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

CONSTABLES

1042811	CAR ALLOWANCE		
	YOUNG, JOHN	10739	150.00
	CLAMON, LYNN	10740	150.00
	CREWS, JAMES H.	10741	150.00
	GILCHRIST, ARTHUR G.	10742	150.00
	DEPT. OF PUBLIC SAFETY		
1043038	UTILITIES		
	GULF STATES UTILITIES	10743	174.92
	HEALTH & SANITATION		
1043622	COUNTY HEALTH OFFICER		
	GILCHRIST, JOHN Q., M.D.	10744	200.00
	SENIOR CITIZENS OFFICE		
1043707	OFFICE SUPPLIES		
	GIBSON, DEE	10745	4.15
1043738	UTILITIES		
	CITY OF WOODVILLE	10746	155.21
	COUNTY EXTENSION OFFICE		
1043910	CAR ALLOWANCE-HOME		
	MARQUISS, JANIE	10747	125.00
	TYLER COUNTY AIRPORT		
1044138	UTILITIES		
	SAM HOUSTON ELECTRIC CO	10748	282.35

TOTAL CREDIT TO A/P 4,358.69- REF. # 10749

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE I

OPERATING EXPENSES

2145136	TRUCK ALLOWANCE		
	RILEY, MAXIE	10750	400.00

TOTAL CREDIT TO A/P	400.00-	REF. # 10751	
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GENERAL LEDGER DISTRIBUTION REGISTER

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ROAD & BRIDGE II

OPERATING EXPENSES

2245130	TIRES, TUBES LOWE, KENNETH	10752	6.00
2245135	UTILITIES LOWE, KENNETH	10753	50.00
	SAM HOUSTON ELECTRIC CO	10754	8.05
2245136	TRUCK ALLOWANCE LOWE, KENNETH	10755	400.00
2245140	MISCELLANEOUS SUPPLIES LOWE, KENNETH	10756	8.00
2245143	OUT-OF-COUNTY TRAVEL LOWE, KENNETH	10757	50.00

TOTAL CREDIT_TO_A/P_____

522.05-

REF. # 10758

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE III

OPERATING EXPENSES

2345136	TRUCK ALLOWANCE GRAHAM, WILLIS T.	10759	400.00
2345143	OUT-OF-COUNTY TRAVEL GRAHAM, WILLIS T.	10760	29.00

TOTAL CREDIT TO A/P 429.00- REF. # 10761

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE IV

OPERATING EXPENSES

2445136 TRUCK ALLOWANCE
 JORDAN, JAMES R. 10762 400.00

TOTAL CREDIT TO A/P 400.00- REF. # 10763

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL REVENUE SHARING

CULTURE & RECREATION:

3047226	KIRBY MUSEUM MAINTENANCE		
	CHESTER WATER SUPPLY COR.	10764	9.00
	GULF STATES UTILITIES	10765	7.50

TOTAL CREDIT TO A/P 16.50- REF. # 10766

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ADULT PROBATION FUND

OPERATING EXPENSES

5345111	PER DIEM		
	MCBRIDE, MARY E.	10767	12.24
	SIMPSON, KENNY	10768	14.44
5345112	MILEAGE OR CAR ALLOWANCE		
	MCBRIDE, MARY E.	10769	16.75
	SIMPSON, KENNY	10770	58.00

TOTAL CREDIT TO A/P

101.43-

REF. # 10771

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

JUVENILE PROBATION FUND

OPERATING EXPENSES

5445112	TRAINING & EDUCATION		
	ODOM, RANDAL	10772	60.00

TOTAL CREDIT TO A/P	60.00-	REF. # 10773	
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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

COUNTY CLERK:

1040207 OFFICE SUPPLIES
BOSTICK, GRACE 10196 12.60
CIVIL DEFENSE

1040312 OUT-OF-COUNTY TRAVEL
TYLER COUNTY PETTY CASH 10197 34.99
TYLER COUNTY PETTY CASH 10198 25.00
JURY ACCOUNT

1040861 PETIT JURORS
TYLER COUNTY PETTY CASH 10199 840.00
TYLER COUNTY PETTY CASH 10200 840.00
TYLER COUNTY PETTY CASH 10201 840.00
JUSTICE-OF-PEACE, PCT. I

1041112--TRAINING & EDUCATION
TYLER COUNTY PETTY CASH 10202 44.70
COUNTY COURT

1041544 COMMITMENTS
UPSHAW, FAIRY 10203 201.00

1041561 PETIT JURORS
REBECCA JINNETTE 10204 6.00
GWENDOLYN MCKEE 10205 6.00
LINDA G. BARLOW 10206 6.00
TRENTICE D. ARMSTRONG 10207 6.00
KEITH C. FORTENBERRY 10208 6.00
NORMA JEAN JEFFCOAT 10209 6.00
EARL C. WHEELAND, II 10210 6.00
KIMBERLY K. MOYE 10211 6.00
RICHARD D. DEAN 10212 6.00
RANDOLPH J. BURRELL 10213 6.00
JANICE R. BEATY 10214 6.00
CHARLES E. ADAMS 10215 6.00
JEAN P. RIVERS 10216 6.00
HENRY H. HART 10217 6.00
JAMES M. HARRIS 10218 6.00
LEONARD JOHNSTON, JR. 10219 6.00
DAVID D. FARRELL 10220 6.00
CAROLYN R. MCGUIRE 10221 10.00
HAROLD B. HENSARLING 10222 10.00
FANNY D. RILEY 10223 10.00
MICHAEL J. MCCULLEY 10224 10.00
DARRELL V. WALDREP 10225 10.00
MARY N. SMITH 10226 10.00

CRIMINAL DISTRICT ATTORNEY

1041907 OFFICE SUPPLIES
TEXAS STATE LIBRARY 10227 2.00

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

COUNTY AUDITOR

1042212	TRAINING & EDUCATION		
	TYLER COUNTY PETTY CASH	10228	45.00
	TYLER COUNTY PETTY CASH	10229	38.65
	TYLER COUNTY PETTY CASH	10230	23.27
	TEX. ASSOC. OF CO. AUDITORS	10231	45.00

COUNTY TREASURER

1042312	TRAINING & EDUCATION		
	TYLER COUNTY PETTY CASH	10232	60.00
	CO. TREAS. ASSOC. OF TEX.	10233	10.00
	UNSWORTH, HUBERT W.	10234	.00

SHERIFF DEPARTMENT

1042624	OUT-OF-COUNTY-TRAVEL		
	TYLER COUNTY PETTY CASH	10235	13.01
	FOWLER, LEON	10236	90.27
	UNSWORTH, HUBERT W.	10237	9.44

HEALTH & SANITATION

1043649	AID TO INDIGENTS		
	FRANKS CONOCO STATION	10238	23.00

COUNTY EXTENSION OFFICE

1043924	OUT-OF-COUNTY TRAVEL, FARM		
	CURRIE, CLINTON	10239	331.00

BUILDING MAINTENANCE

1044238	COURTHOUSE UTILITIES		
	GULF STATES UTILITIES	10240	801.27

TOTAL CREDIT TO A/P 4,492.20- REF. # 10241

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PAGE 3

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE III

OPERATING EXPENSES

2345135 UTILITIES

GULF STATES UTILITIES

10242

110.93

TOTAL CREDIT TO A/P

110.93-

REF. # 10243

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL REVENUE SHARING

CONSERVATION:

3047125	LONG LEAF SOIL & WATER CONSER. LONG LEAF SWCD	10244	750.00
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TOTAL CREDIT TO A/P 750.00- REF. # 10245

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

CAPITOL IMPROVEMENT FUND

CAPITAL OUTLAY

4645819	NEW EQUIPMENT STURROCK, JOHN ALLEN	10246	118.98
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TOTAL CREDIT TO A/P 118.98- REF. # 10247

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

COMM. COURT APPROPRIATIONS

1040109	PROBATION TELEPHONE		
	AT&T INFORMATION SYSTEMS	10850	43.12
	SOUTHWESTERN BELL TELE CO	10851	49.98
1040113	ADVERTISING		
	WOODSMAN PUBLISHING CO.	10852	116.04
1040121	DETCOG TRAVEL		
	JORDAN, JAMES R.	10853	105.50
	COUNTY CLERK:		
1040207	OFFICE SUPPLIES		
	GREAT WESTERN SUPPLY DIV.	10854	40.95
	LUFKIN TYPEWRITER	10855	43.50
	WALRAVEN	10856	121.02
	ROGERS OFFICE SUPPLY	10857	48.21
1040209	TELEPHONE		
	SOUTHWESTERN BELL TELE CO	10858	68.42
	AT&T INFORMATION SYSTEMS	10859	46.41
1040212	TRAINING & EDUCATION		
	JUDGE PAT GREGORY	10860	100.00
1040218	LEASE EQUIPMENT		
	MARTYN BROTHERS	10861	40.00
	3M WST4322	10862	319.70
	CIVIL DEFENSE		
1040312	OUT-OF-COUNTY TRAVEL		
	FULLER, AUSTIN	10863	400.00
	VETERANS SERVICE		
1040507	OFFICE SUPPLIES		
	ROGERS OFFICE SUPPLY	10864	5.62
1040509	TELEPHONE		
	SOUTHWESTERN BELL TELE CO	10865	27.33
	AT&T INFORMATION SYSTEMS	10866	4.64
	DISTRICT CLERK		
1040707	OFFICE SUPPLIES		
	BENNETT-PRINTING CO.	10867	30.54
	HART-GRAPHICS	10868	26.09
	PRECISION PRINTING	10869	96.10
	ROGERS OFFICE SUPPLY	10870	27.70
1040709	TELEPHONE		
	SOUTHWESTERN BELL TELE CO	10871	88.89

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
GENERAL FUND		
DISTRICT CLERK		
AT&T INFORMATION SYSTEMS	10872	34.56
1040718 LEASE EQUIPMENT XEROX CORPORATION 88TH JUDICIAL DISTRICT	10873	630.00
1040909 TELEPHONE SOUTHWESTERN BELL TELE CO	10874	27.72
AT&T INFORMATION SYSTEMS	10875	34.76
JUSTICE-OF-PEACE, PCT. I		
1041107 OFFICE SUPPLIES LUFKIN TYPEWRITER	10876	22.00
ROGERS OFFICE SUPPLY	10877	28.35
1041109 TELEPHONE SOUTHWESTERN BELL TELE CO	10878	105.32
AT&T INFORMATION SYSTEMS	10879	13.66
JUSTICE-OF-PEACE, PCT. II		
1041207 OFFICE SUPPLIES ROBERT JAMES CO., INC.	10880	60.56
1041209 TELEPHONE SOUTHWESTERN BELL TELE CO	10881	25.43
JUSTICE-OF-PEACE, PCT. IV		
1041409 TELEPHONE SOUTHWESTERN BELL TELE CO	10882	36.31
AT&T INFORMATION SYSTEMS	10883	4.83
COUNTY COURT		
1041544 COMMITMENTS UPSHAW, FAIRY	10884	201.00
1041574 CAIN VS. TYLER COUNTY OWENS, JEROME, ATTY.	10885	194.13
1041598 MISCELLANEOUS WOODVILLE INN	10886	36.43
CRIMINAL DISTRICT ATTORNEY		
1041907 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	10887	61.15
MCCLUNG LAW BOOKS, INC.	10888	84.00
LUFKIN TYPEWRITER	10889	65.00

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
GENERAL FUND		
CRIMINAL DISTRICT ATTORNEY		
SARGENT-SOWELL, INC.	10890	29.29
BOBS PRESCRIPTION SHOP	10891	26.44
WEST PUBLISHING CO.	10892	84.50
QUINLAN PUBLISHING CO. INC	10893	38.90
1041909 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10894	467.99
AT&T INFORMATION SYSTEMS	10895	126.11
1041914 BONDS		
COLLIERS INSURANCE AGENCY	10896	35.00
TAX OFFICE		
1042007 SUPPLIES		
LUFKIN TYPEWRITER	10897	32.50
ROGERS OFFICE SUPPLY	10898	39.72
1042008 POSTAGE FOR POSTAGE METER		
PITNEY BOWES, INC.	10899	71.00
1042009 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10900	93.24
AT&T INFORMATION SYSTEMS	10901	46.10
1042018 LEASE EQUIPMENT		
WESTERN DATA SERVICES	10902	1753.32
COUNTY JUDGE		
1042109 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10903	130.79
AT&T INFORMATION SYSTEMS	10904	14.05
COUNTY AUDITOR		
1042207 OFFICE SUPPLIES		
JARROTT'S PHARMACY	10905	.85
ROGERS OFFICE SUPPLY	10906	33.79
OFFICE SUPPLY CENTER	10907	33.90
1042209 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10908	110.40
AT&T INFORMATION SYSTEMS	10909	4.50
COUNTY TREASURER		
1042307 OFFICE SUPPLIES		
ROGERS OFFICE SUPPLY	10910	4.90
1042309 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10911	99.79

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
GENERAL FUND		
COUNTY TREASURER		
AT&T INFORMATION SYSTEMS	10912	2.28
SHERIFF DEPARTMENT		
1042607 OFFICE SUPPLIES		
SARGENT-SOWELL, INC.	10913	115.10
ROGERS OFFICE SUPPLY	10914	90.98
OFFICE SUPPLY CENTER	10915	3.00
1042609 TELEPHONE		
SOUTHWESTERN BELL TELE CO	10916	445.35
AT&T INFORMATION SYSTEMS	10917	118.40
1042630 REPAIRS TO VEHICLES		
WOODVILLE AUTO PARTS	10918	72.20
1042631 TIRES, TUBES		
CONOCO, INC.,	10919	26.30
EXXON CO. CREDIT CARD CEN	10920	10.00
1042632 GAS, OIL, GREASE		
CONOCO, INC.,	10921	87.44
DIAMOND SHAMROCK	10922	11.10
EXXON CO. CREDIT CARD CEN	10923	55.65
KIRBY EXXON/ ACKERMAN RD.	10924	20.00
GARDNER OIL CO., J.E.	10925	1476.95
GULF OIL CORP.	10926	85.42
MOBIL OIL CREDIT CORP.	10927	13.77
TEXACO, INC.	10928	30.62
1042633 RADIO MAINTENANCE		
BIG THICKET COMMUNICAT.	10929	263.25
BIG THICKET COMMUNICAT.	10930	972.00
1042634 LEASE EQUIPMENT/TELETYPE		
RACAL-MILGO	10931	165.00
1042637 CAMERAS, FILM		
JARROTT'S PHARMACY	10932	21.45
WAL-MART STORE #283	10933	102.48
1042641 UNIFORMS		
SARGENT-SOWELL, INC.	10934	50.95
SPELL CLEANERS	10935	186.30
TYLER UNIFORM CO.	10936	521.57
1042642 EMPLOYEE PHYSICALS		
GILCHRIST, JOHN Q., M.D.	10937	40.00
TYLER COUNTY JAIL		
1042736 PRISONERS MEALS		
S. MAGNOLIA DRIVE IN GRO.	10938	7.38

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED
GENERAL FUND		
TYLER COUNTY JAIL		
	SUNBEAM THRIFT STORE	10939 19.60
1042798	MEDICAL & MISC. JAIL EXPENSE	
	JARROTTS PHARMACY	10940 4.50
	TEXAS MOBIL MEDICS	10941 75.00
	DEPT. OF PUBLIC SAFETY	
1043007	OFFICE SUPPLIES	
	OFFICE SUPPLY CENTER	10942 46.65
1043009	TELEPHONE, DPS & P&W	
	SOUTHWESTERN BELL TELE CO	10943 113.61
	SOUTHWESTERN BELL TELE CO	10944 39.44
	AT&T INFORMATION SYSTEMS	10945 4.70
1043010	DRIVERS LICENCE TELEPHONE	
	JEFFERSON, BILL	10946 30.00
FOSTER CHILD CARE		
1043571	ROOM & BOARD	
	SMITH, GORDON	10947 837.00
	MIXON, MR. & MRS. DUVALL	10948 558.00
	ASHWORTH, OCIE	10949 160.00
	HEALTH & SANITATION	
1043649	AID TO INDIGENTS	
	TYLER COUNTY HOSPITAL	10950 31.45
	SENIOR CITIZENS OFFICE	
1043707	OFFICE SUPPLIES	
	OFFICE SUPPLY CENTER	10951 8.93
	U.S. POSTMASTER	10952 20.00
1043732	GAS & OIL	
	JACKSONS PETROLEUM PRODS.	10953 266.24
1043738	UTILITIES	
	SOUTHWESTERN BELL TELE CO	10954 29.64
	COUNTY EXTENSION OFFICE	
1043907	OFFICE SUPPLIES	
	ROGERS OFFICE SUPPLY	10955 21.41
	OFFICE SUPPLY CENTER	10956 4.80
1043909	TELEPHONE	
	SOUTHWESTERN BELL TELE CO	10957 67.48
	AT&T INFORMATION SYSTEMS	10958 6.84

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

GENERAL FUND

TYLER COUNTY AIRPORT

1044130	REPAIRS, MOWING SULLIVANS HARDWARE	10959	41.52
1044138	UTILITIES SOUTHWESTERN BELL TELE CO BUILDING MAINTENANCE	10960	15.30
1044207	JANITORS SUPPLIES SULLIVANS HARDWARE	10961	241.58
	WAL-MART STORE #283	10962	70.16
	BANCROFT, INC.	10963	205.82
	A-1 EXTERMINATORS	10964	175.00
	FAIRWAY FOODS	10965	28.68
1044238	COURTHOUSE UTILITIES GULF STATES UTILITIES	10966	52.80
	CITY OF WOODVILLE	10967	1454.13

TOTAL CREDIT TO A/P

16,417.27-

REF. # 10968

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE I

OPERATING EXPENSES

2145128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	10969	79.43
	DURHAM SAW COMPANY	10970	39.55
	ETOX INC.,	10971	209.02
	DUBOSE & SON, W.A.	10972	459.71
	TURNERS RADIATOR	10973	15.00
	WOODVILLE AUTO PARTS	10974	337.52
	WILSON, CULVERTS INC.	10975	812.00
2145129	GAS, OIL, GREASE		
	JACKSONS PETROLEUM PRODS.	10976	1802.47
2145130	TIRES, TUBES		
	GOODYEAR AUTO SERV.	10977	1319.45
	GREENWOOD EXXON	10978	67.86
2145135	UTILITIES		
	GULF STATES UTILITIES	10979	36.90
	SENACA WATER SUPPLY CORP.	10980	8.50
2145140	MISCELLANEOUS SUPPLIES		
	PREMIUM SUPPLY CO., INC.	10981	96.00
	S. MAGNOLIA DRIVE IN GRO.	10982	11.88
	SULLIVANS HARDWARE	10983	68.20
	CAPITAL OUTLAY		
2145345	PURCHASE OF EQUIPMENT		
	HOLDERMANS BUILDING CENT.	10984	33.63
	SARGENT-SOWELL, INC.	10985	62.66

TOTAL CREDIT TO A/P 5,459.78- REF. # 10986

----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE II

OPERATING EXPENSES

2245128	MACHINERY MAINTENANCE		
	ALLEN MACHINERY COMPANY	10987	71.21
	C&M REPAIR SERVICE	10988	112.50
	DURHAM AUTO ELECTRIC	10989	156.50
	GULF WELDING	10990	8.00
	H&O EXXON	10991	11.75
	MUSTANG TRACTOR	10992	488.42
	WOODVILLE AUTO PARTS	10993	2041.16
	WILSON, CULVERTS INC.	10994	792.00
2245129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	10995	460.10
2245130	TIRES, TUBES		
	H&O EXXON	10996	26.00
2245131	CULVERTS		
	WILSON, CULVERTS INC.	10997	858.00
2245135	UTILITIES		
	CHESTER WATER SUPPLY COR.	10998	9.00
2245140	MISCELLANEOUS SUPPLIES		
	CHESTER LIONS CLUB	10999	35.00
	CAPITAL OUTLAY		
2245345	PURCHASE OF EQUIPMENT		
	SARGENT-SOWELL, INC.	11000	62.66

TOTAL CREDIT TO A/P

5,132.30-

REF. # 11001

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE III

OPERATING EXPENSES

2345128	MACHINERY MAINTENANCE		
	HERBERT GLASS COMPANY	11002	236.00
	JIMMYS AUTO PARTS	11003	31.61
	WOODVILLE AUTO PARTS	11004	84.97
	WILSON, CULVERTS INC.	11005	396.00
2345129	GAS, OIL, GREASE		
	GRAHAMS GROCERY	11006	55.62
	GARDNER OIL CO., J.E.	11007	1673.54
2345131	CULVERTS		
	FREEMANS HARDWARE	11008	178.80
2345135	UTILITIES		
	COLMESNEIL TELEPHONE CO.	11009	33.22
2345140	MISCELLANEOUS SUPPLIES		
	FREEMANS HARDWARE	11010	51.83
	GRAHAMS GROCERY	11011	23.96
	MARTINS TRU-VALUE HDWE.	11012	22.86
	SULLIVANS HARDWARE	11013	34.83
	WAL-MART STORE #283	11014	34.14
	CAPITAL OUTLAY		
2345345	PURCHASE OF EQUIPMENT		
	SARGENT-SOWELL, INC.	11015	62.66

TOTAL CREDIT TO A/P

2,920.04-

REF. # 11016

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ROAD & BRIDGE IV

OPERATING EXPENSES

2445128	MACHINERY MAINTENANCE		
	SMART'S TRUCK & TRAILER	11017	226.99
	GULF WELDING	11018	12.00
	WILSON, CULVERTS INC.	11019	852.00
	SPURGER GULF STATION	11020	139.84
	MUSTANG TRACTOR	11021	787.38
	DURHAM SAW COMPANY	11022	28.18
	DURHAM AUTO ELECTRIC	11023	195.00
	A-Z DISCOUNT AUTO PARTS	11024	5.20
	GEORGE P. BANE, INC.	11025	1270.78
2445129	GAS, OIL, GREASE		
	M & M DISTRIBUTING	11026	137.70
	SPURGER GULF STATION	11027	24.40
	GARDNER OIL CO., J.E.	11028	1171.90
2445130	TIRES, TUBES		
	GOODYEAR AUTO SERV.	11029	48.84
2445131	CULVERTS		
	WILSON, CULVERTS INC.	11030	492.00
2445132	ASPHALT & ROAD OIL		
	TRIPLE S. CRUSHED STONE	11031	906.86
2445135	UTILITIES		
	GULF STATES UTILITIES	11032	33.58
	TYLER COUNTY WATER SUPPLY	11033	16.50
	SOUTHWESTERN BELL TELE CO	11034	29.23
	AT&T INFORMATION SYSTEMS	11035	4.50
2445143	OUT-OF-COUNTY TRAVEL		
	JORDAN, JAMES R.	11036	172.32
	CAPITAL OUTLAY		
2445345	PURCHASE OF EQUIPMENT		
	SARGENT-SOWELL, INC.	11037	62.67

TOTAL CREDIT TO A/P

6,617.87-

REF. # 11038

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

REV. SHARING, SOLID WASTES

OPERATING EXPENSES

3545132	GAS, OIL, GREASE GARDNER OIL CO., J.E.	11039	21.00
3545198	MISCELLANEOUS OFFICE SUPPLY CENTER	11040	7.08

TOTAL CREDIT TO A/P 28.08- REF. # 11041

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

LIBRARY FUND

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES		
	SOUTHWESTERN BELL TELE CO	11042	20.13
	AT&T INFORMATION SYSTEMS	11043	10.82

TOTAL CREDIT TO A/P 30.95- REF. # 11044

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

DATA PROCESSING FUND

OPERATING EXPENSES

4545107	SUPPLIES		
	STORY-WRIGHT	11045	170.25
4545122	PROFESSIONAL SERVICES		
	AMER. INTERACTIVE MANG. SYS	11046	60.00
4545145	COUNTY AUDITORS LEASE		
	INTERNATION BUS. MACHINES	11047	127.00
	INTERNATION BUS. MACHINES	11048	525.00
4545146	ADULT PROBATION LEASE		
	INTERNATION BUS. MACHINES	11049	74.00
	INTERNATION BUS. MACHINES	11050	41.93
	INTERNATION BUS. MACHINES	11051	525.00

TOTAL CREDIT TO A/P 1,523.18 REF. # 11052

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

CAPITOL IMPROVEMENT FUND

CAPITAL OUTLAY

4645819	NEW EQUIPMENT		
	LUFKIN TYPEWRITER	11053	750.00
	<i>Monroe</i> MORGAN BUSINESS FORMS	11054	149.00
	SOUND COMMUNICATIONS	11055	330.00
	STORY-WRIGHT	11056	2450.00
	WAL-MART STORE #283	11057	74.68
4645830	REPAIRS TO BUILDING		
	HOLDERMANS BUILDING CENT.	11058	4.50
	POLK ELECTRIC SERVICE	11059	524.90
	SULLIVANS HARDWARE	11060	137.13
	MAHAN PLUMBING	11061	15.97
4645833	REPAIRS TO BOILER		
	MORVANT AIR & MECHANICAL	11062	1777.66
4645834	REPAIRS TO ELEVATOR		
	POLK-ELECTRIC-SERVICE	11063	35.00
	ALLIED ELEVATORS INC.	11064	152.50

TOTAL CREDIT TO A/P

6,401.34-

REF. # 11065

2/15/85

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

ADULT PROBATION FUND

OPERATING EXPENSES

5345107	SUPPLIES & OTHER OPERATING EXP		
	WAL-MART STORE #283	11066	24.50
	ROGERS OFFICE SUPPLY	11067	46.44
	SOUTHWESTERN BELL TELE CO	11068	76.89
5345122	PROFESSIONAL SERVICES		
	AMER. INTERACTIVE MANG. SYS	11069	427.20

TOTAL CREDIT TO A/P 575.03- REF. # 11070

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----- G.L. ACCT. # / DESCRIPTION ----- REF. # TOTAL POSTED

JUVENILE PROBATION FUND

OPERATING EXPENSES

5445107 SUPPLIES & OTHER OPERATING EXP
SOUTHWESTERN BELL TELE CO 11071 21.70

5445123 RESIDENTIAL SERVICES
JEFFERSON CO. JUV. PROB. 11072 54.00

TOTAL CREDIT TO A/P 75.70- REF. # 11073

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A/P CHECK REGISTER
FOR FUND: GENERAL FUND

PAGE 1

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1524	KIRBY EXXON/ ACKERMAN RD.	20.00		20.00	11074
1525	JUDGE PAT GREGORY	100.00		100.00	11075
1526	AT&T INFORMATION SYSTEMS	504.96		504.96	11076
1527	A-1 EXTERMINATORS	175.00		175.00	11077
1528	BOBS PRESCRIPTION SHOP	26.44		26.44	11078
1529	BIG THICKET COMMUNICAT.	1235.25		1235.25	11079
1530	BENNETT PRINTING CO.	30.54		30.54	11080
1531	BANCROFT, INC.	205.82		205.82	11081
1532	CONOCO, INC.	113.74		113.74	11082
1533	CITY OF WOODVILLE	1454.13		1454.13	11083
1534	COLLIERS INSURANCE AGENCY	35.00		35.00	11084
1535	DIAMOND SHAMROCK	11.10		11.10	11085
1536	EXXON CO. CREDIT CARD CEN	65.65		65.65	11086
1537	FAIRWAY FOODS	28.68		28.68	11087
1538	FULLER, AUSTIN	400.00		400.00	11088
1539	GARDNER OIL CO., J.E.	1476.95		1476.95	11089
1540	GULF STATES UTILITIES	52.80		52.80	11090
1541	GULF OIL CORP.	85.42		85.42	11091
1542	GILCHRIST, JOHN Q., M.D.	40.00		40.00	11092
1543	GREAT WESTERN SUPPLY DIV.	40.95		40.95	11093
1544	HART--GRAPHICS	26.09		26.09	11094
1545	JACKSONS PETROLEUM PRODS.	266.24		266.24	11095
1546	JARROTT'S PHARMACY	26.80		26.80	11096
1547	JORDAN, JAMES R.	105.50		105.50	11097
1548	JEFFERSON, BILL	30.00		30.00	11098
1549	ASHWORTH, OCIE	160.00		160.00	11099
1550	LUFKIN TYPEWRITER	163.00		163.00	11100
1551	MIXON, MR. & MRS. DUVAL	558.00		558.00	11101
1552	3M WST4322	319.70		319.70	11102

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1553	MCCLUNG LAW BOOKS, INC.	84.00		84.00	11103
1554	MOBIL OIL CREDIT CORP.	13.77		13.77	11104
1555	MARTYN BROTHERS	40.00		40.00	11105
1556	OFFICE SUPPLY CENTER	97.28		97.28	11106
1557	OWENS, JEROME, ATTY.	194.13		194.13	11107
1558	PRECISION PRINTING	96.10		96.10	11108
1559	PITNEY BOWES, INC.	71.00		71.00	11109
1560	QUINLAN PUBLISHING CO. INC	38.90		38.90	11110
1561	ROGERS OFFICE SUPPLY	361.83		361.83	11111
1562	RACAL-MILGO	165.00		165.00	11112
1563	ROBERT JAMES CO., INC.	60.56		60.56	11113
1564	SUNBEAM THRIFT STORE	19.60		19.60	11114
1565	S. MAGNOLIA DRIVE IN GRO.	7.38		7.38	11115
1566	SARGENT-SWELL, INC.	195.34		195.34	11116
1567	SOUTHWESTERN BELL TELE CO	2141.02		2141.02	11117
1568	SULLIVANS HARDWARE	283.10		283.10	11118
1569	SMITH, GORDON	837.00		837.00	11119
1570	SPELL CLEANERS	186.30		186.30	11120
1571	TEXACO, INC.	30.62		30.62	11121
1572	TYLER COUNTY HOSPITAL	31.45		31.45	11122
1573	TEXAS MOBIL MEDICS	75.00		75.00	11123
1574	TYLER UNIFORM CO.	521.57		521.57	11124
1575	U.S. POSTMASTER	20.00		20.00	11125
1576	UPSHAW, FAIRY	201.00		201.00	11126
1577	WEST PUBLISHING CO.	84.50		84.50	11127
1578	WOODVILLE AUTO PARTS	72.20		72.20	11128
1579	WALRAVEN	121.02		121.02	11129
1580	WESTERN DATA SERVICES	1753.32		1753.32	11130
1581	WAL-MART STORE #293	172.64		172.64	11131

		A/P CHECK REGISTER FOR FUND: GENERAL FUND		PAGE
		GROSS	LESS	3
2/15/85	CHECK#			
	1582	116.04		NET 116.04 REF NO 11132
	1583	36.43		NET 36.43 REF NO 11133
	1584	630.00		NET 630.00 REF NO 11134
	TOTAL FUND	GROSS 16,515.86	LESS .00	NET 16,515.86

PAYEE
WOODSMAN PUBLISHING CO.
WOODVILLE INN
XEROX CORPORATION

116.04
36.43
630.00

11132
11133
11134

2/15/85

CHECK#	PAYEE	GRSS	LESS	NET	REF NO
1585	A-Z DISCOUNT AUTO PARTS	79.43		79.43	11135
1586	DURHAM SAW COMPANY	39.55		39.55	11136
1587	DUBOSE & SON, W.A.	459.71		459.71	11137
1588	ETOX INC.	209.02		209.02	11138
1589	GULF STATES UTILITIES	36.90		36.90	11139
1590	GOODYEAR AUTO SERV.	1319.45		1319.45	11140
1591	GREENWOOD EXXON	67.86		67.86	11141
1592	HOLDERMANS BUILDING CENT.	33.63		33.63	11142
1593	JACKSONS PETROLEUM PRODS.	1802.47		1802.47	11143
1594	PREMIUM SUPPLY CO., INC.	96.00		96.00	11144
1595	S. MAGNOLIA DRIVE IN GRD.	11.88		11.88	11145
1596	SARGENT-SOWELL, INC.	62.66		62.66	11146
1597	SENAKA WATER SUPPLY CORP.	8.50		8.50	11147
1598	SULLIVANS HARDWARE	68.20		68.20	11148
1599	TURNERS RADIATOR	15.00		15.00	11149
1600	WOODVILLE AUTO PARTS	337.52		337.52	11150
1601	WILSON, CULVERTS INC.	812.00		812.00	11151

TOTAL FUND GROSS 5,459.78 LESS .00 NET 5,459.78

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1602	ALLEN MACHINERY COMPANY	71.21		71.21	11152
1603	C&M REPAIR SERVICE	112.50		112.50	11153
1604	CHESTER WATER SUPPLY COR.	9.00		9.00	11154
1605	CHESTER LIONS CLUB	35.00		35.00	11155
1606	DURHAM AUTO ELECTRIC	156.50		156.50	11156
1607	GARDNER OIL CO., J.E.	460.10		460.10	11157
1608	GULF WELDING	8.00		8.00	11158
1609	H&D EXXON	37.75		37.75	11159
1610	MUSTANG TRACTOR	488.42		488.42	11160
1611	SARGENT-SOWELL, INC.	62.66		62.66	11161
1612	WOODVILLE AUTO PARTS	2041.16		2041.16	11162
1613	WILSON, CULVERTS INC.	1650.00		1650.00	11163

TOTAL FUND GROSS 5,132.30 LESS .00 NET 5,132.30

CHECK#	PAYEE	GROSS	LESS	NET	REF NO	
1614	COLMESNEIL TELEPHONE CO.	33.22		33.22	11164	
1615	FREEMANS HARDWARE	230.63		230.63	11165	
1616	GARDNER OIL CO., J.E.	1673.54		1673.54	11166	
1617	GRAHAMS GROCERY	79.58		79.58	11167	
1618	HEBERT GLASS COMPANY	236.00		236.00	11168	
1619	JIMMYS AUTO PARTS	31.61		31.61	11169	
1620	MARTINS TRU-VALUE HOME.	22.86		22.86	11170	
1621	SARGENT-SOWELL, INC.	62.66		62.66	11171	
1622	SULLIVANS HARDWARE	34.83		34.83	11172	
1623	WOODVILLE AUTO PARTS	84.97		84.97	11173	
1624	WAL-MART STORE #283	34.14		34.14	11174	
1625	WILSON, CULVERTS INC.	396.00		396.00	11175	
TOTAL FUND	GROSS	2,920.04	LESS	.00	NET	2,920.04

2/15/85

A/P CHECK REGISTER
FOR FUND: ROAD & BRIDGE IV

PAGE 7

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1626	A-Z DISCOUNT AUTO PARTS	5.20		5.20	11176
1627	AT&T INFORMATION SYSTEMS	4.50		4.50	11177
1628	GEORGE F. BANE, INC.	1270.78		1270.78	11178
1629	DURHAM SAW COMPANY	28.18		28.18	11179
1630	DURHAM AUTO ELECTRIC	195.00		195.00	11180
1631	GARDNER OIL CO., J.E.	1171.90		1171.90	11181
1632	GULF STATES UTILITIES	33.58		33.58	11182
1633	GOODYEAR AUTO SERV.	48.84		48.84	11183
1634	GULF WELDING	12.00		12.00	11184
1635	JORDAN, JAMES R.	172.32		172.32	11185
1636	MUSTANG TRACTOR	787.38		787.38	11186
1637	M & M DISTRIBUTING	137.70		137.70	11187
1638	SPURGER GULF STATION	164.24		164.24	11188
1639	SARGENT-SWELL, INC.	62.67		62.67	11189
1640	SOUTHWESTERN BELL TELE CO	29.23		29.23	11190
1641	SMART'S TRUCK & TRAILER	226.99		226.99	11191
1642	TRIPLE S. CRUSHED STONE	906.86		906.86	11192
1643	TYLER COUNTY WATER SUPPLY	16.50		16.50	11193
1644	WILSON, CULVERTS INC.	1344.00		1344.00	11194

TOTAL FUND GROSS 6,617.87 LESS .00 NET 6,617.87

2/15/85

A/P CHECK REGISTER PAGE 8
FOR FUND: REV. SHARING, SOLID

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1645	GARDNER OIL CO., J.E.	21.00		21.00	11195
1646	OFFICE SUPPLY CENTER	7.08		7.08	11196

TOTAL FUND	GROSS	LESS	NET
	28.08	.00	28.08

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
2/15/85					
1647	AT&T INFORMATION SYSTEMS	10.82		10.82	11197
1648	SOUTHWESTERN BELL TELE CO	20.13		20.13	11198
TOTAL FUND	GROSS	30.95	LESS .00	NET 30.95	

A/P CHECK REGISTER
FOR FUND: LITERARY FUND

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
2/15/85					
1649	AMER. INTERACTIVE MANG. SYS	60.00		60.00	11199
1650	INTERNATION BUS. MACHINES	1292.93		1292.93	11200
1651	STORY-WRIGHT	170.25		170.25	11201
TOTAL FUND	GROSS	1,523.18	LESS	.00	NET 1,523.18

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1652	ALLIED ELEVATORS INC.	152.50		152.50	11202
1653	HOLDERMANS BUILDING CENT.	4.50		4.50	11203
1654	LUFKIN TYPEWRITER	750.00		750.00	11204
1655	MAHAN PLUMBING	15.97		15.97	11205
1656	MORVANT AIR & MECHANICAL	1777.66		1777.66	11206
1657	MORVANT ^{MORVANT} BUSINESS FORMS	149.00		149.00	11207
1658	POLK ELECTRIC SERVICE	559.90		559.90	11208
1659	SULLIVANS HARDWARE	137.13		137.13	11209
1660	STORY-WRIGHT	2450.00		2450.00	11210
1661	SOUND COMMUNICATIONS	330.00		330.00	11211
1662	WAL-MART STORE #283	74.68		74.68	11212

TOTAL FUND GROSS 6,401.34 LESS .00 NET 6,401.34

CHECK#	PAYEE	GROSS	LESS	NET	REF NO
1663	AMER. INTERACTIVE MANG. SYS	427.20		427.20	11213
1664	ROGERS OFFICE SUPPLY	46.44		46.44	11214
1665	WAL-MART STORE #283	24.50		24.50	11215
TOTAL FUND	GROSS	498.14	LESS .00	NET 498.14	

2/15/85

A/P CHECK REGISTER PAGE 13
FOR FUND: JUVENILE PROBATION F

CHECK#
1666

PAYEE
JEFFERSON CO. JUV. PROB.

GROSS
54.00

LESS

NET
54.00

REF NO
11216

TOTAL FUND

GROSS 54.00

LESS .00

NET

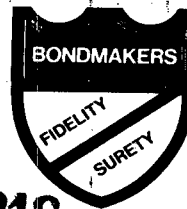
54.00

--TOTALS--	GROSS --	45,181.54	LESS --	NET --
TOTAL CREDIT TO BANK ACCT. #	0010200	45,181.54		45,181.54
TOTAL DEBIT TO A/P --		45,181.54	REF. # 11217	

The North River Insurance Company

A New Jersey Corporation
Home Office: Township of Morris, N. J.

CRUM & FORSTER INSURANCE COMPANIES



OFFICIAL BOND

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BOND NO. 615 004882 2

KNOW ALL MEN BY THESE PRESENTS, That we Betty Ray of Woodville in the State of Texas as Principal, and **THE NORTH RIVER INSURANCE COMPANY**, a corporation as designated above and authorized to become sole surety on bonds in the State of Texas, as Surety, are held and firmly bound unto Commissioners Court of Tyler County, Texas, Texas in the State of Texas, in the full and just sum of Ten thousand and No/100

(\$ 10,000.00) Dollars, lawful money of the United States, for payment of which well and truly to (NOT VALID IF FILLED IN FOR MORE THAN \$50,000.00)

be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED AND SEALED this 8 day of December A.D. 19 84 Attorney
WHEREAS, the said Principal has been duly elected appointed to the office of Secretary to Criminal District
for a term of 1 years beginning on the 8 day of December
19 84, and ending on the 8 day of December 19 85

NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounden Principal shall, during the aforesaid term, faithfully and truly perform all the duties of his office and shall pay over and account for all funds coming into his hands by virtue of his said office as required by law, then this obligation to be void, otherwise to be and remain in full force and virtue.

IN WITNESS WHEREOF, the said Principal has hereunto set his hand and seal, and the said **THE NORTH RIVER INSURANCE COMPANY** has caused these presents to be signed by its Attorney-in-Fact, the day and year first above written.

Betty Ray
(Principal)

THE NORTH RIVER INSURANCE COMPANY

By Linda Gardner
(Attorney-in-Fact)

OATH OF OFFICE

STATE OF TEXAS }
COUNTY OF TYLER } ss.:

I do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Texas and that I will faithfully discharge the duties of Secretary to Criminal District Attorney in and for the State of Texas in said County, according to the best of my ability.



Betty Ray
(Principal)

Taken and subscribed before me this 31st day of January, 19 85.
B. J. VARDEMAN, Notary Public
State of Texas
My Commission Expires 4/30/85 Commission expires 4/30/85
B. J. Vardeeman
(Notary Public)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TEXAS }
COUNTY OF TYLER } ss.:

Before me, this 31st day of January A.D. 19 85 personally appeared the said Betty Ray to me known and known to me to be the individual described in and who executed the foregoing bond, and he acknowledged to me that he executed the same.



My Commission Expires 4/30/85, 19 85
B. J. Vardeeman
(Notary Public)

ACKNOWLEDGMENT OF SURETY B. J. VARDEMAN, Notary Public
State of Texas
Commission expires 4/30/85

STATE OF TEXAS }
COUNTY OF TYLER } ss.:

On the _____ day of _____ 19 _____, before me personally came _____ to me known, who, being by me duly sworn, did depose and say: that he resides _____ that he is the Attorney-in-Fact of **THE NORTH RIVER INSURANCE COMPANY** the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed under authority of the By-Laws of said corporation, and that he signed his name thereto by like order.

My Commission Expires _____, 19 _____ (Notary Public)

POWER OF ATTORNEY
 THE NORTH RIVER INSURANCE COMPANY
 PRINCIPAL OFFICE, TOWNSHIP OF MORRIS, N.J.

VOL 010 PAGE 217

KNOW ALL MEN BY THESE PRESENTS: That THE NORTH RIVER INSURANCE COMPANY ("Company") a corporation duly organized and existing under the laws of the State of New Jersey, and having its Principal office in the Township of Morris, State of New Jersey, has made, constituted and appointed, and does by these presents make, constitute and appoint T. D. Chandler, Linda Gardner, J. B. LeFlore, Raymond Mitchell, L. M. Satterwhite, Donald O. Smith, of Dallas, Texas, Dorothea Petkas, of Houston, Texas, R. D. Simmons, of San Antonio, Texas, each

its true and lawful Agent(s) and Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver:

BONDS

	<u>MAXIMUM PENALTY</u>
Bond of Notary Public	\$ 2,500
Bond and Oath	\$1,000,000
License and Permit Bond (For County, City, Town or Village Only)	\$ 10,000
Liquefied Petroleum Gas Licensee's Bond	\$ 2,000
Official Bond	\$ 50,000
Official Motor Vehicle Inspection Station Bond	\$ 1,000
Superheavy or Oversize Permit Bond (Annual)	\$ 5,000
Superheavy or Oversize Permit Bond (Single Permit)	\$ 2,000

and to bind the Company thereby as fully and to the same extent as if such bonds had been duly executed and acknowledged by the regularly elected officers of the Company at its principal office in their own proper persons.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated.

This Power of Attorney revokes all previous powers issued in behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF The North River Insurance Company has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 25th day of May, 1977.



Attest:

THE NORTH RIVER INSURANCE COMPANY

Richard A. Annese

Assistant Secretary
 Richard A. Annese

Eugene F. Schade

Vice President
 Eugene F. Schade

STATE OF NEW JERSEY)
 COUNTY OF MORRIS) ss.:

On this 25th day of May, 1977, before the subscriber, a duly qualified Notary Public of the State of New Jersey, came the above-mentioned Vice President and Assistant Secretary of The North River Insurance Company, to me personally known to be the officers described in, and who executed the preceding instrument and they acknowledged the execution of the same, and being by me duly sworn, deposed and said, that they are the officers of said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal at the Township of Morris, the day and year first above written.

ANTHONY P. KOCH
 NOTARY PUBLIC OF NEW JERSEY
 My Commission Expires Mar. 6, 1978

Anthony P. Koch
 Notary Public

(Signed)
 (Seal)

This Power of Attorney is granted pursuant to Article V. of the By-Laws of THE NORTH RIVER INSURANCE COMPANY now in full force and effect.

ARTICLE V., Execution of Instruments: "The Chairman of the Board, Vice-Chairman of the Board, President, or any Vice-President, in conjunction with the Secretary, or any Secretary, if more than one shall be appointed by the Board, or an Assistant Secretary, shall have power on behalf of the Corporation:

(a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements;

(b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation."

This Power of Attorney is signed and sealed under and by the authority of Article IV., Section 9. of the By-Laws of THE NORTH RIVER INSURANCE COMPANY as now in full force and effect.

ARTICLE IV. Section 9. Facsimile Signatures: "The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed facsimile, lithographed, or otherwise produced. . . . The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued."

CERTIFICATE

State of New Jersey
County of Morris

I, the undersigned, Assistant Secretary of THE NORTH RIVER INSURANCE COMPANY, DO HEREBY CERTIFY that the foregoing POWER OF ATTORNEY remains in full force and effect and has not been revoked and furthermore that the above quoted abstracts of Article V. and Article IV., Section 9. of the By-Laws of the Company are now in full force and effect.

In Testimony Whereof, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this

_____ day of _____ 19_____.

By Frieda L. Beller
Assistant Secretary
Frieda L. Beller

/04/85

TYLER COUNTY ADULT PROBATION
MONTHLY WORKLOAD SUMMARY REPORT

PAGE 1

DEPT OFFICER: KENNY SIMPSON
P. O. BOX 967
TYLER COUNTY COURTHOUSE
WOODVILLE, TX 75979

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TELE NO.: 409-283-5255

DATA ON LAST WORKING DAY OF	JANUARY 1985	FELONY	MISDMR	TOTAL
A. ADULTS RECEIVING SUPERVISION		119	279	398
B. ADULTS RECEIVING DIRECT SUPERVISION		53	117	170
1. MAXIMUM SUPERVISION		5	13	18
2. MEDIUM SUPERVISION		35	77	112
3. MINIMUM SUPERVISION		13	27	40
C. ADULTS RECEIVING INDIRECT SUPERVISION		66	162	228
1. TEXAS INTRASTATE TRANSFERS		35	59	94
2. TEXAS INTERSTATE TRANSFERS		6	0	6
3. RESIDING AND/OR WORKING IN JURISDICTION		0	0	0
4. ABSCONDERS		6	46	52
5. OTHERS		19	57	76
D. ADULTS RECEIVING PRE-TRIAL RELEASE OR PRE-TRIAL DIVERSION SUPERVISION		0	0	0
E. ADULTS NOW ON SHOCK PROBATION		4	0	4
F. TRANSFERS INTO TEXAS		2	0	2

TRANSACTIONS DURING MONTH OF	JANUARY 1985	FELONY	MISDMR	TOTAL
G. ADULTS ADDED TO CASELOAD		8	24	32
1. PLACED ON PROBATION BY LOCAL COURTS		7	18	25
2. ADULTS TRANSFERRED IN		1	6	7
3. OTHERS		0	0	0
H. ADULTS SUBTRACTED FROM CASELOAD		7	29	36
I. DISCHARGE OF SUCCESSFUL PROBATIONERS		2	24	26
1. EARLY TERMINATION/DISCHARGE		0	3	3
2. EXPIRATION OF PROBATION		2	21	23
J. DISCHARGE OF UNSUCCESSFUL PROBATIONERS		2	4	6
1. REVOKED AND INCARCERATED AT TDC		1	0	1
2. OTHER REVOCATIONS		0	4	4
3. OTHER NEGATIVE TERMINATIONS		1	0	1
4. REVOCATIONS - LEVEL OF SUPERVISION		1	4	5
A. MAXIMUM SUPERVISION		1	0	1
B. MEDIUM SUPERVISION		0	0	0
C. MINIMUM SUPERVISION		0	0	0
D. OTHERS		0	4	4
K. DISCHARGE BECAUSE OF PROBATIONER'S DEATH		1	0	1
L. ADMINISTRATIVE CLOSURES BY DEPARTMENT		2	1	3
1. RETURN OF COURTESY SUPERVISION		1	1	2
2. OTHER		1	0	1
M. WRITTEN PRE-SENTENCE INVESTIGATION		0	0	0

CERTIFICATION:

CHIEF PROBATION OFFICER: _____

DATE: _____

DISTRICT JUDGE: _____

DATE: _____

END OF JANUARY 1985

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PROBATIONER DISTRIBUTION BY OFFENSE

OFFENSE CODE	DESCRIPTION	# PROBATIONERS	PERCENT
0		398	100.0
900	CRIMINAL HOMICIDE	3	.8
999	ATTEMPTED MURDER	1	.3
1000	KIDNAPPING		
1100	SEXUAL ASSAULT	2	.5
1200	ROBBERY	3	.8
1300	ASSAULT	10	2.5
1400	ABORTION		
1601	UNLAWFUL USE OF CRIMINAL INSTRUMENT		
2000	ARSON		
2100	EXTORTION		
2200	BURGLARY	37	9.3
2300	THEFT	30	7.5
2400	VEHICLE THEFT	1	.3
2411	UNAUTHORIZED USE OF MOTOR VEHICLE	2	.5
2500	FORGERY	6	1.5
2600	FRAUD		
2605	CREDIT CARD ABUSE	1	.3
2606	WORTHLESS CHECK	4	1.0
2700	EMBEZZLEMENT		
2800	STOLEN PROPERTY	1	.3
2900	CRIMINAL MISCHIEF	3	.8
3500	CONTROLLED SUBSTANCES	44	11.1
3600	SEX OFFENSES	1	.3
3700	OBSCENITY		
3800	OFFENSES AGAINST THE FAMILY	1	.3
3899	CIVIL PROBATION-NON-PAYMENT OF CHILD SUPPORT		
3900	GAMBLING		
4000	PROSTITUTION		
4100	LIQUOR VIOLATIONS	4	1.0
4800	OBSTRUCTING THE POLICE	1	.3
4900	FLIGHT-ESCAPE	2	.5
5000	OBSTRUCTING OFFICIAL PROCEEDING & PERJURY	2	.5
5012	PROBATION VIOLATION		
5100	BRIBERY & CORRUPT INFLUENCE		
5200	WEAPONS OFFENSE		
5300	PUBLIC PEACE	1	.3
5400	TRAFFIC OFFENSE	3	.8
5403	DUID	1	.3
5404	DWI	233	58.5
5499	SALE OF ALCOHOLIC BEVERAGE	1	.3
5700	CRIMINAL TRESPASS		
7300	PUBLIC ORDER CRIMES		

TOTAL # PROBATIONERS: 398

JUVENILE PROBATION REPORT JANUARY 85

TOTAL NUMBER OF JUVENILES 16

NEW CASES THIS MONTH 4

TERMINATIONS 1

JUVENILE CONTACTS THIS MONTH

PERSON 17

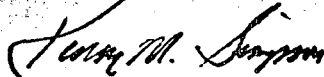
FIELD 12

COURT 0

COMMUNITY SERVICE REPORT

None during the month of January.

Respectfully submitted,



Kenny M. Simpson
Probation Officer

NOTICE OF TIME AND PLACE OF MEETING


COMMISSIONERS COURT
TYLER COUNTY, TEXAS

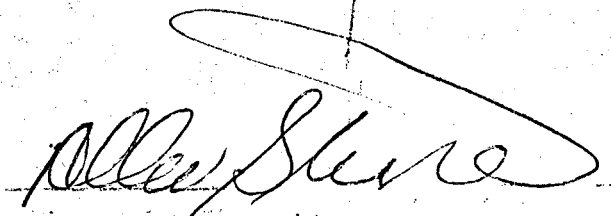
THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's
EMERGENCY
~~Special~~ meeting on FRIDAY, FEBRUARY 15 19 85 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

GO OUT FOR BIDS ON CAR FOR SHERIFFS OFFICE.


Allen Sturrock, County Judge
Tyler County, Texas



NO. _____ TIME: 8:15 AM

FEB 14 1985

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: 

NOTICE OF TIME AND PLACE OF MEETING

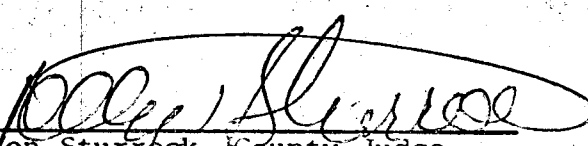
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's
Special meeting on FRIDAY, FEBRUARY 15 1985 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

1. APPROVE PAYING BILLS FROM AUDITORS OFFICE.
2. PERMISSION FOR AUDITOR TO DESTROY VOUCHERS THAT ARE 10 YEARS OR OLDER.
3. APPROVE BOND FOR BETTY RAY.
4. CONSIDER TABLED DEPOSITORY CONTRACT WITH CITIZENS STATE BANK.
5. APPROVE AUDITORS REQUEST FOR PAYMENT OF MONTHLY ALLOWANCES AND TRAVEL.
6. ACCEPT REPORT FROM PROBATION OFFICE.


Allen Sturrock, County Judge
Tyler County, Texas

NO. _____ TIME: 9:10

FEB 15 1985

GRACE BOSTICK, COUNTY CLERK

TYLER COUNTY, TEXAS
BY: 

NOTICE OF TIME AND PLACE OF MEETING

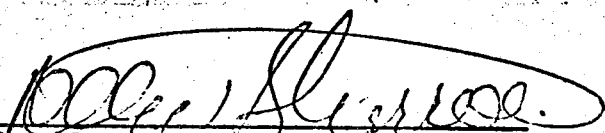
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

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6. ✓ ACCEPT REPORT FROM PROBATION OFFICE.


Allen Sturrock, County Judge
Tyler County, Texas

970
FEB 17 1985
GRACE BOSTON, COUNTY CLERK

Grace Boston

NOTICE OF TIME AND PLACE OF MEETING

COMMISSIONERS COURT
TYLER COUNTY, TEXAS

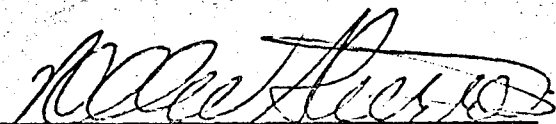
March 1985

THIS NOTICE POSTED IN ACCORDANCE WITH V. A. T. S. ART. 6252-17

NOTICE is hereby given that Commissioners Court will hold it's
EMERGENCY
~~Special~~ meeting on FRIDAY, FEBRUARY 15 19 85 at 10:00 A.M.
in the Commissioners Courtroom, First Floor, Tyler County Courthouse.

A G E N D A

✓ GO OUT FOR BIDS ON CAR FOR SHERIFFS OFFICE.



Allen Sturrock, County Judge
Tyler County, Texas



NO. _____ TIME 9:45 AM
PM

FEB 14 1985

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: Grace Bostick

Judge Sturrock

WANDA BRASHER

TYLER COUNTY, TEXAS

JUSTICE OF THE PEACE, PRECINCT NO. 1

MONTHLY REPORT RECAPITULATION

MONTH OF JANUARY 19 85

CHARGES

Total Monthly Deposit		\$ 15635.30
Civil Fees		
Other		
Total for General Fund		\$ 11774.30
State Tax Fund		1785.00
Fines-Railroad Commission		-0-
Fines-Parks & Wildlife		170.00
Other: STATE COST #2		357.00
State Cost #3		700.00
DPS ARREST FEE		930.00
CORRECTION		(81.00)
Beginning Balance	-0-	Bank
TOTAL CHARGES		\$ 15635.30

DISBURSEMENTS

Total Remitted to County Treasurer for Fines and Fees Earned for County	Check No. <u>239</u>	\$ <u>11774.30</u>
Remitted to County Treasurer for Criminal Justice Planning Fund	Check No. <u>233</u>	<u>1785.00</u>
Remitted to Railroad Commission	Check No. <u>-0-</u>	
Remitted to Parks and Wildlife Comm.	Check No. <u>238</u>	<u>170.00</u>
Other: <u>Outstanding</u>	Check No. _____	
<u>Void</u>	Check No. _____	
<u>STATE COST #2</u>	Check No. <u>234</u>	<u>357.00</u>
<u>STATE COST #3</u>	Check No. <u>235</u>	<u>700.00</u>
<u>DPS ARREST FEE</u>	Check No. <u>236</u>	<u>930.00</u>
<u>CORRECTION</u>		<u>(81.00)</u>
Ending Balances,	-0-	Bank

TOTAL CREDITS

No. of Cases Disposed of 450
 No. of Incuests 3
 Criminal Cases Filed 603 to _____
 Civil Cases Filed 2 to _____
 Small Claims Cases Filed 3
 Criminal Justice Cases -0-

Wanda Brasher
 Justice of the Peace
 Precinct No. 1
 Tyler County, Texas

NOTICE TO BIDDERS

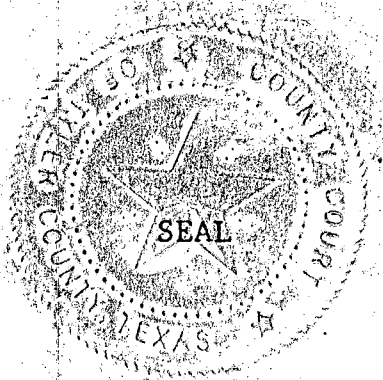
Sealed bids addressed to the County of Tyler, for the following:

New Car for Sheriff's Department

Will be received in the Office of the County Clerk, County of Tyler, Texas, Courthouse, Woodville, Texas, until 10:00 am/pm, on Monday, 11th day of March, 19 85 at which time and place all bids received shall be opened and read.

Further information and details are available in the office of the County Clerk, County of Tyler, Texas. The County of Tyler reserves the right to reject any or all bids and to waive informalities.

GRACE BOSTICK
County Clerk
Tyler County, Texas





LEON FOWLER

Sheriff of Tyler County
106 Courthouse
Woodville, Texas 75979
409 / 283-2172

WADE SKINNER

Chief Deputy
106 Courthouse
Woodville, Texas 75979
409 / 283-2172

FEBRUARY 14, 1985

TYLER COUNTY SHERIFF'S OFFICE

VEHICLE SPECIFICATIONS

YEAR MODEL	1985
VEHICLE TYPE	FOUR (4) DOOR SEDAN (FULL SIZE)
ENGINE	NO LESS THAN 350 C I (POLICE PACKAGE)
TRANSMISSION	AUTOMATIC (POLICE PACKAGE)
DIFFERENTIAL	POSITIVE TRACTION
SUSPENSION	HEAVY DUTY (POLICE PACKAGE)
FACTORY AIR CONDITIONING	
EXTERIOR BODY COLOR	SILVER OR GRAY
INTERIOR	BLUE
SEATS	50/50 HEAVY DUTY (POLICE PACKAGE) FRONT SEAT STANDARD BENCH BACK SEAT
RADIO	AM/FM
FLOOR COVERING	HEAVY DUTY RUBBER MAT (BLACK IN COLOR)
SPEEDOMETER	CALIBRATED 0 TO 125 MPH (MINIMUM
INSTRUMENT PANEL	TEMPERATURE, OIL AND BATTERY GUAGES NO LIGHTS
STEERING PANEL	TILT DESIGN
WHEEL RIMS	15 INCH DIAMETER
TIRES	BLACKWALL 15 INCH POLICE SPECIALS
SPARE TIRE	FULL SIZE TIRE AND WHEEL RIM
WHEEL COVERS	STANDARD
INTERIOR MAP LIGHT	
FACTORY INSTALLED SPOTLIGHT	
EXTERIOR MIRRORS WITH DUAL REMOTE CONTROLS	
HEAVY DUTY JACK	
WINDSHIELD WIPERS WITH 2 SPEED AND PAUSE	
BATTERY	HEAVY DUTY (NO LESS THAN 84 PLATES)
ALTERNATOR	HEAVY DUTY
COOLING SYSTEM	HEAVY DUTY (POLICE PACKAGE)
ANY OTHER STANDARD FEATURES OF THE POLICE PACKAGE	

Emergency Meeting
February 15, 1985

All Present except K. Lane
Prayer by Com. Jordan

- (1) ✓ R
G Advertise 1 time - Bids to be opened 3-11-85 at
10:00 AM - Mail spec. to Dealers in County.
No trades.

Special meeting -

- (4) ✓ R
G ^④ Deposition Contract (Judge recommended)
(D-2 Contract Purposes)
(E-2 Contract Purposes) with option to change
in 90 day period after signing of Contract, effective
today

- (1) ✓ R
(5) ✓ G Approve paying bills - Also add ^{Liability} insurance for
Airport. #180 2 20 25.

- (2) ✓ G
J 1972 & 73 bills for Acty Pay. ^{Vendor} Requested by Co. Auditor -
10 year or any bills older.

- (3) ✓ J
J Approve Bond for Betty Pay.

- (6) ✓ R
G approved.