

FILED FOR RECORD: 9-29- 19 86 at 4:20 o'clock P M
DULY RECORDED: 9-30- 19 86 at 9:00 o'clock A M
INSTRUMENT NO. _____ GRACE BOSTICK, TYLER CO. CLERK
Donece Gregory BY: Donece Gregory Deputy

TYLER COUNTY COMMISSIONER'S COURT
SPECIAL MEETING
September 12, 1986 --- 10:00 A.M.

VOL. **012** PAGE **575**

A Special Meeting of the Commissioner's Court was held on Friday, September 12, 1986 at 10:00 A.M. All members being present. The meeting was opened with prayer by Commissioner Jordan.

A motion was made by Commissioner Graham and seconded by Commissioner Riley to approve paying the bills as submitted by the County Auditor with the addition of two bills from precinct #4, being payable to RepublicBank Tyler Loan and Discount and to John Deere Industrial Equipment. All voted yes and none no. SEE ATTACHED.

Commissioner Riley made a motion to accept the monthly report from the County Extension office. Commissioner Graham seconded this motion. All voted yes and none no.

A motion was made by Commissioner Jordan to approve Donny Clotiaux, Judy Haygood, Don Shaw, Carolyn Hughes, Francis Barker, Lynn Chance, and Pam Sheffield as Fair Board Members. The motion was seconded by Commissioner Barnes. All voted yes and none no. SEE ATTACHED.

Commissioner Riley made a motion to approve the bond for J. Carrol Conner as Commissioner, Precinct #1. The motion was seconded by Commissioner Graham. All voted yes and none no. SEE ATTACHED.

A motion was made by Commissioner Graham to amend the District Clerk's budget, transferring line items where there is an excessive amount into line items where there is a deficit. This will not effect the total amount of the District Clerk's department. Commisioner Barnes seconded this motion. All voted yes and none no. SEE ATTACHED.

Commissioner Jordan made a motion to appoint Clinton Currie to the Library Operating Board. The motion was seconded by Commissioner Barnes. All voted yes and none no.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.

SIGNED: Allen Sturrock Allen Sturrock, County Judge

M. L. Riley Maxie L. Riley, Comm. Pct. #1

A. M. Barnes A.M. Barnes, 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



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

GENERAL FUND

COMM. COURT APPROPRIATIONS

1040113	ADVERTISING WOODSMAN PUBLISHING CO.	31027	29.76
1040115	SERVICE CONTRACTS MONROE	31028	272.00
	MONROE	31029	160.00
	XEROX CORPORATION	31030	18.00
	INT'L BUSINESS MACHINES	31031	129.00
1040150	ELECTION EXPENSE PHOTO & SOUND COMPANY COUNTY CLERK:	31032	150.00
1040207	OFFICE SUPPLIES CLARKE & COURTS, INC. ROGERS OFFICE SUPPLY	31033 31034	77.72 171.78
1040209	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	31035 31036	72.48 62.97
1040218	LEASE EQUIPMENT XEROX CORPORATION CIVIL DEFENSE	31037	612.42
1040307	SUPPLIES, PURCHASES TEX. SURPLUS PROPERTY VETERANS SERVICE	31038	72.00
1040509	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS DISTRICT CLERK	31039 31040	32.64 6.95
1040707	OFFICE SUPPLIES ROGERS OFFICE SUPPLY WEST PUBLISHING CO.	31041 31042	58.57 18.50
1040709	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS	31043 31044	126.33 51.00
1040718	LEASE EQUIPMENT XEROX CORPORATION JURY ACCOUNT	31045	308.50
1040861	PETIT JURORS BROWN, PATRICIA, DIST. C.	31046	840.00

VOL 012 PAGE 578

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

GENERAL FUND

88TH JUDICIAL DISTRICT

1040907	OFFICE SUPPLIES WEST PUBLISHING CO.	31047	35.50
1040909	TELEPHONE SOUTHWESTERN BELL TELE CO	31048	34.19
	AT&T INFORMATION SYSTEMS	31049	43.02
	JUSTICE-OF-PEACE, PCT. I		
1041107	OFFICE SUPPLIES HART-GRAPHICS	31050	45.96
	ROGERS OFFICE SUPPLY	31051	2.20
	WALRAVEN	31052	111.97
1041109	TELEPHONE SOUTHWESTERN BELL TELE CO	31053	129.36
	AT&T INFORMATION SYSTEMS	31054	18.81
	JUSTICE-OF-PEACE PCT. III		
1041309	TELEPHONE COLMESNEIL TELEPHONE CO.	31055	16.25
	CRIMINAL DISTRICT ATTORNEY		
1041907	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	31056	108.47
1041912	TRAINING & EDUCATION HARDY, PATRICK O.	31057	375.38
	PADGETT-THOMPSON	31058	196.00
	WAILES, TERESA	31059	53.50
	TAX OFFICE		
1042007	SUPPLIES ROGERS OFFICE SUPPLY	31060	109.70
1042009	TELEPHONE SOUTHWESTERN BELL TELE CO	31061	107.55
	AT&T INFORMATION SYSTEMS	31062	76.98
1042018	LEASE EQUIPMENT WESTERN DATA SERVICES, INC	31063	13.16
	WESTERN DATA SERVICES, INC	31064	16.50
	WESTERN DATA SERVICES, INC	31065	41.20
	COUNTY JUDGE		
1042107	OFFICE SUPPLIES EAST TEX ENERGY SAV.PROD.	31066	3.50

VOL 012 PAGE 577

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

GENERAL FUND

COUNTY JUDGE

ROGERS OFFICE SUPPLY 31067 13.00

1042109 TELEPHONE

SOUTHWESTERN BELL TELE CO 31068 135.51
AT&T INFORMATION SYSTEMS 31069 19.12

COUNTY AUDITOR

1042207 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY 31070 5.66

1042209 TELEPHONE

SOUTHWESTERN BELL TELE CO 31071 44.35
AT&T INFORMATION SYSTEMS 31072 6.75

COUNTY TREASURER

1042307 OFFICE SUPPLIES

HOLDERMANS BUILDING CENT. 31073 63.00
ROGERS OFFICE SUPPLY 31074 3.50

1042309 TELEPHONE

SOUTHWESTERN BELL TELE CO 31075 58.69
AT&T INFORMATION SYSTEMS 31076 3.65

SHERIFF DEPARTMENT

~~1042607~~ OFFICE SUPPLIES

ROGERS OFFICE SUPPLY 31077 463.66

1042609 TELEPHONE

SOUTHWESTERN BELL TELE CO 31078 479.65
AT&T INFORMATION SYSTEMS 31079 151.02

1042630 REPAIRS TO VEHICLES

ALLISON CHEVROLET CO. 31080 679.26
JIMMYS AUTO PARTS 31081 67.64
KNAPP FORD SALES, INC. 31082 39.28
TURNERS RADIATOR 31083 35.00
WOODVILLE AUTO PARTS 31084 288.73
WAL-MART STORE #283 31085 64.54
WOODVILLE AUTO PARTS 31086 453.39

1042631 TIRES, TUBES

COOK TIRE & SERVICE, INC. 31087 1894.80

1042632 GAS, OIL, GREASE

CHEVRON U.S.A. INC. 31088 25.72
DIAMOND SHAMROCK 31089 31.70
GARDNER OIL CO., J.E. 31090 1028.82
TEXACO, INC. 31091 136.14

1042633 RADIO MAINTENANCE

BIG THICKET COMMUNICAT. 31092 263.25

VOL 012 PAGE 578

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

GENERAL FUND

SHERIFF DEPARTMENT

G.L. ACCT. #	DESCRIPTION	REF. #	TOTAL POSTED
	LTS, INC.	31093	800.00
1042634	LEASE EQUIPMENT/TELETYPE		
	RACAL-MILGO	31094	182.00
	ROGERS OFFICE SUPPLY	31095	85.00
1042637	CAMERAS, FILM		
	BOBS PRESCRIPTION SHOP	31096	563.00
	JARROTT'S PHARMACY	31097	8.99
1042641	UNIFORMS		
	JEFFERSON CLEANERS	31098	235.00
	TYLER UNIFORM CO.	31099	2006.75
	TYLER COUNTY JAIL		
1042707	JAIL SUPPLIES		
	FAIRWAY FOODS	31100	11.79
	ICS-INSTITUTIONAL SUPPL.	31101	1320.35
	WAL-MART STORE #283	31102	138.95
1042736	PRISONERS MEALS		
	FAIRWAY FOODS	31103	455.35
1042798	MEDICAL & MISC. JAIL EXPENSE		
	JARROTT'S PHARMACY	31104	79.47
	MANN, SAM. D., DDS	31105	10.00
	JAMES M. RADFORD, D.D.S.	31106	43.00
	SULLIVAN'S HARDWARE	31107	1.68
	DEPT. OF PUBLIC SAFETY		
1043009	TELEPHONE, DPS & P&W		
	SOUTHWESTERN BELL TELE CO	31108	22.19
	HEALTH & SANITATION		
1043649	AID TO INDIGENTS		
	JARROTT'S PHARMACY	31109	24.90
	OVERSTREET LP GAS CO.	31110	34.90
	RAY TILLERY CONOCO	31111	10.00
	SENIOR CITIZENS OFFICE		
1043707	OFFICE SUPPLIES		
	OFFICE SUPPLY CENTER	31112	3.56
	TYLER COUNTY BOOSTER	31113	65.55
	WOODSMAN PUBLISHING CO.	31114	29.76
	WAL-MART STORE #283	31115	7.86
1043730	REPAIRS TO VEHICLES		
	THE TORQUE SHOP	31116	178.00

VOL 012 PAGE 579

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

VOL 012 PAGE 580

GENERAL FUND

SENIOR CITIZENS OFFICE

1043732	GAS & OIL JACKSONS PETROLEUM PRODS.	31117	139.10
1043738	UTILITIES SOUTHWESTERN BELL TELE CO COUNTY EXTENSION OFFICE	31118	41.60
1043907	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	31119	23.93
1043909	TELEPHONE SOUTHWESTERN BELL TELE CO AT&T INFORMATION SYSTEMS TYLER COUNTY AIRPORT	31120 31121	204.07 10.95
1044130	REPAIRS, MOWING TED BOROWSKI	31122	50.00
1044138	UTILITIES SOUTHWESTERN BELL TELE CO BUILDING MAINTENANCE	31123	17.77
1044207	JANITORS SUPPLIES BANCROFT, INC. FAIRWAY FOODS SULLIVANS HARDWARE TYLER COUNTY TRACTOR	31124 31125 31126 31127	80.72 48.25 28.48 15.00
1044208	CONTRACT LABOR COWARD, JOEL M.	31128	42.50
1044238	COURTHOUSE UTILITIES CITY OF WOODVILLE CITY OF WOODVILLE GULF STATES UTILITIES	31129 31130 31131	334.96 12.00 29.54
TOTAL CREDIT TO A/P		18,662.57-	REF. # 31132

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

ROAD & BRIDGE I

OPERATING EXPENSES

VOL 012 PAGE 581

2145128	MACHINERY MAINTENANCE		
	A-Z DISCOUNT AUTO PARTS	31133	182.91
	BRANCH MACHINE SHOP	31134	27.10
	BRANCH MACHINE SHOP	31135	93.50
	C & B REPAIR SERVICE	31136	800.80
	DURHAM SAW COMPANY	31137	43.50
	DAMASCUS MACHINE SHOP	31138	140.00
	GEORGE P. BANE, INC.	31139	282.19
	MUSTANG TRACTOR	31140	9.35
	WILLS, JAMES W.	31141	204.00
	WOODVILLE AUTO PARTS	31142	186.73
2145129	GAS, OIL, GREASE		
	JACKSONS PETROLEUM PRODS.	31143	308.86
2145130	TIRES, TUBES		
	GREENWOOD EXXON	31144	15.00
2145140	MISCELLANEOUS SUPPLIES		
	SOUTH MAGNOLIA DRIVE-IN	31145	36.63
	SULLIVANS HARDWARE	31146	1.55

TOTAL CREDIT TO A/P

2,332.12-

REF. # 31147

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

ROAD & BRIDGE II

OPERATING EXPENSES.

VOL 012 PAGE 582

2245128	MACHINERY MAINTENANCE		
	DURHAM AUTO ELECTRIC	31148	185.00
	GULF WELDING	31149	8.00
	HICKMAN'S SALES & SERVICE	31150	41.62
	HARRELL MACHINERY, INC.	31151	154.01
	MUSTANG TRACTOR	31152	38.40
	MUSTANG TRACTOR	31153	23.16
	WOODVILLE AUTO PARTS	31154	393.40
2245132	ROAD MATERIAL		
	MARSHALL ROCK CO.	31155	300.00
	TRIPLE S. CRUSHED STONE	31156	500.22
2245133	BRIDGE REPAIR		
	PRICE BARRICADE & SIGNAL	31157	45.64
2245135	UTILITIES		
	BARNES, ARTHUR M.	31158	25.00
	CHESTER WATER SUPPLY COR.	31159	9.00
2245138	CONTRACT LABOR		
	JOHNNIE STANDLEY	31160	100.00
2245140	MISCELLANEOUS SUPPLIES		
	BOBS PRESCRIPTION SHOP	31161	23.50
	FREEMANS HARDWARE	31162	17.12
	HICKMAN'S SALES & SERVICE	31163	22.00
	OFFICE SUPPLY CENTER	31164	26.41
	SULLIVANS HARDWARE	31165	8.06
	STATE CHEMICAL MFG.CO.	31166	85.19

TOTAL CREDIT TO A/P

2,005.73-

REF. # 31167

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

ROAD & BRIDGE III

OPERATING EXPENSES

2345128	MACHINERY MAINTENANCE		
	ALLISON CHEVROLET CO.	31168	32.50
	A-Z DISCOUNT AUTO PARTS	31169	4.52
	BARRETT MACK SALES	31170	216.39
	GEORGE P. BANE, INC.	31171	512.15
	HARRELL MACHINERY, INC.	31172	15.58
	JIMMYS AUTO PARTS	31173	89.86
	L & T MACHINE SHOP	31174	150.00
	TIMBERMANS SUPPLY	31175	92.09
	WOODVILLE AUTO PARTS	31176	30.56
2345129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	31177	1645.42
2345130	TIRES, TUBES		
	COLLINS TIRE	31178	87.50
	JASPER TIRE & DIST.CO.	31179	82.59
	OWENS EXXON	31180	45.00
2345131	CULVERTS		
	FREEMANS HARDWARE	31181	195.60
2345135	UTILITIES		
	COLMESNEIL TELEPHONE CO.	31182	41.04
	GULF STATES UTILITIES	31183	48.81
2345140	MISCELLANEOUS SUPPLIES		
	GRAHAMS GROCERY	31184	22.53
	HOLDERMANS BUILDING CENT.	31185	9.91
	NORTH MAGNOLIA GRO.	31186	48.51
	OWENS EXXON	31187	4.00
	STATE CHEMICAL MFG. CO.	31188	271.98

TOTAL CREDIT TO A/P

3,646.54-

REF. # 31189

VOL 012 PAGE 583

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

ROAD & BRIDGE IV

OPERATING EXPENSES

2445128	MACHINERY MAINTENANCE		
	GULF WELDING	31190	20.00
	GEORGE P. BANE, INC.	31191	164.15
	TIMBERMANS SUPPLY	31192	34.11
2445129	GAS, OIL, GREASE		
	GARDNER OIL CO., J.E.	31193	499.34
	SPURGER GULF STATION	31194	71.70
2445131	CULVERTS		
	FREEMANS HARDWARE	31195	457.40
2445132	ASPHALT & ROAD OIL		
	KEOWN SUPPLY CO.	31196	297.92
2445133	BRIDGE REPAIR		
	E&L LUMBER COMPANY	31197	1102.50
	PRICE BARRACADE & SIGNAL	31198	842.64
2445135	UTILITIES		
	GULF STATES UTILITIES	31199	47.03
	TYLER COUNTY WATER SUPPLY	31200	16.50
	SOUTHWESTERN BELL TELE CO	31201	24.94
2445140	MISCELLANEOUS SUPPLIES		
	JORDAN, JAMES R.	31202	8.20
	MCINNIS HARDWARE	31203	131.85
	SPURGER GULF STATION	31204	7.00
	TYLER COUNTY BOOSTER	31205	24.15
	WOODVILLE AUTO PARTS	31206	19.00
2445143	OUT-OF-COUNTY TRAVEL		
	JORDAN, JAMES R.	31207	28.38

TOTAL CREDIT TO A/P 3,796.81- REF. # 31208

VOL 012 PAGE 584

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

GENERAL REVENUE SHARING

CAPITAL OUTLAY

3045822	2 TYPEWRITERS/TAX OFFICE LUFKIN TYPEWRITER FINANCIAL ADMINISTRATION:	31209	1258.20
3047025	DEL TAXES & ON-LINE WESTERN DATA SERVICES, INC CULTURE & RECREATION:	31210	600.00
3047226	KIRBY MUSEUM MAINTENANCE GULF STATES UTILITIES MISCELLANEOUS:	31211	7.00
3049215	CONTINGENCY ACCOUNT THOMPSON PUBLISHING GROUP	31212	146.00

VOL 012 PAGE 585

TOTAL CREDIT TO A/P 2,011.20- REF. # 31213

9/11/86

GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 11

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

REV. SHARING, SOLID WASTE

OPERATING EXPENSES

3545132 GAS, OIL, GREASE
GARDNER OIL CO., J.E. 31214 203.00

TOTAL CREDIT TO A/P 203.00- REF. # 31215

VOL 012 PAGE 586

9/11/86

GENERAL LEDGER DISTRIBUTION REGISTER

PAGE 12

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

LIBRARY FUND

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES		
	SOUTHWESTERN BELL TELE CO	31216	22.19
	WEST PUBLISHING CO.	31217	18.50
	WEST PUBLISHING CO.	31218	17.75

TOTAL CREDIT TO A/P 58.44- REF. # 31219

VOL 012 PAGE 587

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

1985 TYLER COUNTY TCDBG

ADMINISTRATION

3845022	GENERAL ADMINISTRATION DAVID J. WAXMAN, INC.	31220	6656.25
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3845046	FLOOD & DRAINAGE IMPROVEMENTS TYLER COUNTY BOOSTER GOODWIN LASITER, INC.	31221 31222	742.44 27349.56
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TOTAL CREDIT TO A/P	34,748.25-	REF. # 31223	
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VOL 012 PAGE 588

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

CAPITOL IMPROVEMENT FUND

BUILDING MAINTENANCE

4644233	ELEVATOR REPAIRS ALLIED ELEVATORS INC. CAPITAL OUTLAY	31224	198.00
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4645345	OFFICE EQUIPMENT LUFKIN TYPEWRITER	31225	579.10
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TOTAL CREDIT TO A/P	777.10-	REF. # 31226	
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VOL 012 PAGE 589

----- G.L. ACCT. # / DESCRIPTION -----

REF. #

TOTAL POSTED

CRIMINAL DIST. ATTY FEE FU

MISCELLANEOUS:

5049205 MISCELLANEOUS

DSA FINANCIAL PUBLISHING

31227

25.00

HARDY, PATRICK O.

31228

17.00

SHEPARD'S/MCGRAW/HILL

31229

190.28

VOL 012 PAGE 590

TOTAL CREDIT TO A/P

232.28-

REF. # 31230

NAME AND ADDRESS (First Signer) <small>(Initial, Last)</small> County Commissioners Court-Pot 4		<input checked="" type="checkbox"/> NEW <input type="checkbox"/> USED <input type="checkbox"/> DEMONSTRATOR	<input type="checkbox"/> TIME SALE <input checked="" type="checkbox"/> CASH SALE
LINE OF OWNER NAME		DATE OF ORDER 8-18-86	ORDER NO.
OR RFD		REGION Western	DEALER ACCT. NO. 207640
STATE ZIP CODE Tx 75979		SOC. SEC. NO. OF FIRST SIGNER	COUNTY OF FIRST SIGNER Tyler
PURCHASER'S NAME AND ADDRESS (Second Signer)		SELLER'S NAME & ADDRESS Harrell Machinery, Inc. VOL 012 PAGE 591 P.O. Box 3327 Lufkin, Texas 75903	
OR RFD		STATE ZIP CODE	

The undersigned, hereby order from you the Equipment described below, to be delivered as shown above. This order is subject to your ability to obtain such Equipment from the manufacturer and you are under no liability if delivery of the Equipment is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown below is subject to receipt of the Equipment prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Equipment after the date of this order.

INVOICE DATE	INVOICE AMOUNT	QTY.	EQUIPMENT (Give Model, Size & Description)	PRODUCT I.D. NO.	DEL'D. CASH PRICE
		1	John Deere 310-C Backhoe Loader	731344	27,470.00
THIS INSTRUMENT WAS RECEIVED FOR RECORDING IN OUR OFFICE IN THIS CONDITION					

SALES TAX	Exempt
1. TOT. CASH PRICE	27,470.00
2. TOT. TRADE-IN ALLOWANCE	3,000.00
3. CASH WITH ORDER	
4. TOTAL (ITEMS 2 & 3)	3,000.00
5. BALANCE DUE (ITEM 1 LESS ITEM 4)	24,470.00

MARKET/USE CODE

Ag & Soil Conservation

11 Food & Crop Production

12 Land Improvmt./Water Ctl.

13 Feedlots & Stockyards

14 Sugar Refineries

Forestry

21 Harvesting (Felling, Skidding, DeLimbing, Chipping)

22 Forest Management (Reforestation, Site Preparation)

23 Road Building & Maintenance

24 Loading & Handling In Woods (Chips, Logs, etc.)

25 Wood Handling Yards (Mills, Sorting, Concentration)

Mining

31 Iron Ore

32 Copper

33 Other Metals

34 Coal

35 Oil & Gas Extraction (Excluding Pipelines)

36 Crushed Stone

37 Sand & Gravel

38 Other Non-Metallic Minerals

Contractors

41 Residential - Building

42 Non-Residential - Building

43 Sewer & Water

44 Communications & Power Line

45 Concrete (Except Streets, and Highways)

46 Excavating Only

47 Wrecking & Demolition

48 Heavy (Bridge, Dam, etc.)

49 Highway & Streets

50 Oil & Gas Pipeline

51 Paving Contractor

Mfg. & Ind. Concern

61 Food Processor

62 Chem. & Rubber Producer

63 Petroleum Refineries

64 Asphalt Plants

65 Stone, Clay, Glass, Cement Concrete Products

66 Steel Mill or Primary Metal Producers

67 Scrap Yards

68 Machinery & Transportation Equipment

Transportation Co.

71 Airports & Air Carriers

72 Ports, Harbors, Waterways

73 Mass Transit

74 Railroads, Trucking

Utility Company

81 Telephone

82 Gas and/or Electric

83 Water & Sewer

84 Refuse/Sanitary Landfill

Miscellaneous

91 Landscape Contractors

92 Highway Maint. - Mowing

93 Nurseries

94 Golf Crs., Park, Cemetery

95 Institutions (Hosp. Schls., etc.)

96 Rental/Leasing Firms

Warranty on the reverse side is a part of this contract and the following applies where permitted by law. Neither seller, John Deere Industrial Equipment Company nor the manufacturer makes any other representations or warranties, express or implied, and EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS) or has any obligation to the Purchaser except as provided on the reverse side.

I promise to pay the balance due (line 5) shown above in cash, or to execute a Time Sale Agreement (Retail Installment Agreement), or a Loan Agreement, for the purchase price of the equipment, plus additional charges shown thereon, on or before the date of the Equipment ordered herein. Despite physical delivery of the Equipment, title shall remain in the seller until one year after the going is accomplished.

Accepted By: James R. Bo Jordan Date Accepted: 8-18-86

Accepted By: Lou Harris (Authorized Signature for Seller)

Salesman: Bob McDaniel

LOAN INTEREST AND PRINCIPAL NOTICE

CWP 0 8191653636 00018

INTEREST RATE 7.00000
LOAN BALANCE 19,628.58

PAYMENT DUE DATE 09-15-86

TYLER COUNTY PRECINCT #4
TYLER COUNTY COURTHOUSE
WOODVILLE TEXAS 75979

PRINCIPAL DUE 928.15
INTEREST/FEE DUE 114.50

TOTAL AMOUNT DUE 1,042.65

CUSTOMER COPY

100 Courthouse
Woodville, Texas 75979
409-283-3652

Box 109
Woodville, Texas 75979

Claim # 05930

Fund # 24

VOID AFTER 60 DAYS

PAY EXACTLY \$***1042AND65CENTS****

PAY TO THE ORDER OF

REPUBLIC BANK TYLER LOAN & DISCOUNT
P.O. BOX 2009
TYLER, TEXAS 75710

PAYABLE ACCOUNT

CHECK NO.	DATE	CHECK AMOUNT
05930	9/12/86	\$***1,042.65

Tyler County Auditor
NON-NEGOTIABLE

Tyler County Treasurer

NEW FAIR BOARD

Precinct I

Donny Clotiaux
Rt. 2 Box 1748
Warren, TX 77664

Judy Haygood
Rt. 2 Box 1698
Warren, TX 77664

Precinct II

Don Shaw
P. O. Box 565
Woodville, TX 75979

Carolyn Hughes
Rt. 1 Box 331
Chester, TX 75936

Precinct III

Francis Barker
P. O. Box 174
Spurger, TX 77660

Precinct IV

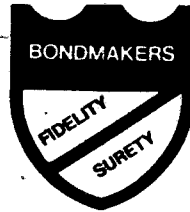
Lynn Chance
St. Rt. 2 Box 136
Silsbee, TX 77656

Pam Scheffield
Box 232
Spurger, TX 77660

The North River Insurance Company

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

CRUM & FORSTER INSURANCE COMPANIES



012-594

OFFICIAL BOND

004885

BOND NO.

KNOW ALL MEN BY THESE PRESENTS, That we Joe Carroll Conner of Warren 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

Tyler County Commissioners Court Woodville, Texas in the State of Texas, in the full and just sum of \$ Three Thousand

and 00/100 (\$ 3,000.00) 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 12 day of September A.D. 19 86
WHEREAS, the said Principal has been duly elected appointed to the office of Commissioner for a term of 2 yrs. 3 mo years beginning on the 9/15th day of Sept. 19 86, and ending on the 31 day of Dec. 19 88

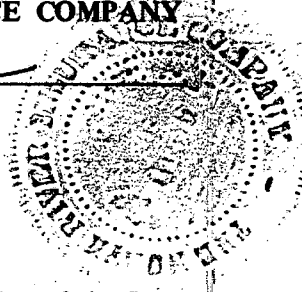
NOW, THEREFORE, THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that if the above bounden Principal shall, during the aforesaid term, faithfully and truly perform all the duties of his office and shall pay over and account for all funds coming into his hands by virtue of his said office as required by 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.

Joe Carroll Conner
(Principal)

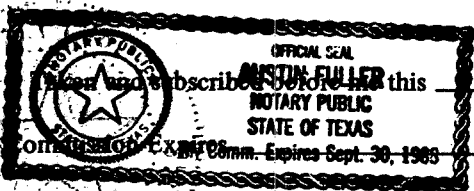
THE NORTH RIVER INSURANCE COMPANY
By Linda Gardner
(Attorney-in-Fact)

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 _____ and that I will faithfully discharge the duties of _____ in and for the _____ in said County, according to the best of my ability.



Joe Carroll Conner
(Principal)
Austin Fuller
(Notary Public)

ACKNOWLEDGMENT OF PRINCIPAL

STATE OF TEXAS
COUNTY OF TYLER } ss.:

Before me, this 12 day of September A.D. 19 86 personally appeared the said 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 7-31-, 19 88 Carolyn Collier
(Notary Public)

ACKNOWLEDGMENT OF SURETY

CAROLYN COLLIER

STATE OF _____
COUNTY OF _____ } 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)

OATH OF OFFICE
(COUNTY COMMISSIONERS AND COUNTY JUDGES)

I, J.C. (Carrol) Conner, do solemnly swear (or affirm)
that I will faithfully execute the duties of the office of
County Commissioner, Pct. I, of the State of Texas and will
to the best of my ability preserve, protect and defend the
Constitution and laws of the United States and of this State;
and I furthermore solemnly swear (or affirm) that I have not
directly or indirectly paid, offered or promised to pay, con-
tributed, nor promised to contribute any money, or valuable
thing, or promised any public office or employment, as a re-
ward for the giving or withholding a vote at the election at
which I was elected; and I furthermore solemnly swear (or
affirm) that I will not be, directly or indirectly, interested
in any contract with or claim against the County, except such
warremts as may issue to me as fees of office. So help me God.

Signed J.C. (Carrol) Conner

Sworn to and subscribed before me at Woodville, Texas
this the 15th. day of September, 19 86.

Allen Sturrock
County Judge Tyler
Tyler County

CRUM & FORSTER
INSURANCE COMPANIES
THE POLICY MAKERS

GENERAL OFFICIAL
BOND AND OATH

On behalf of
Joe Carrol Conner

AS
Commissioner, Precinct #1

Naming

State of Illinois, as Oblige.

Filed this 12th day
of September, 19 86.

The within bond is approved this 12th day of
September, 19 86

Allen Sturrock
County Judge
Official Capacity

ATTEST: Grace Bostick, County Clerk
Official Capacity

386400

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

VOL 012 PAGE 596

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:

<u>BONDS</u>	<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 that 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.

(Signed)
 (Seal)

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

Anthony P. Koch
 Notary Public

TOP OF PAGE 201

VOL. 012 PAGE 597

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

12 day of Sept 1986.

By Frieda L. Beller
Assistant Secretary
Frieda L. Beller

OTS 282

BUDGET AMENDMENT REQUEST

DATE: September 10, 1986

FUND: General

DEPT: Dist. Clerk

ADDITIONAL REVENUE REQUIRED:

LINE ITEM	FROM	TO	INCREASE (DECREASE)
<u>Hospitalization</u>	<u>5,156.00</u>	<u>2,356.00</u>	<u>< 2,800.00 ></u>
<u>Office Supplies</u>	<u>2,500.00</u>	<u>5,300.00</u>	<u>2,800.00</u>
<u>Binding Books</u>	<u>1,000.00</u>	<u>- 0 -</u>	<u>< 1,000.00 ></u>
<u>Assoc. Dues</u>	<u>110.00</u>	<u>90.00</u>	<u>< 20.00 ></u>
<u>Telephone</u>	<u>1,500.00</u>	<u>1,532.00</u>	<u>32.00</u>
<u>Bonds & Insurance</u>	<u>1,000.00</u>	<u>1,188.00</u>	<u>188.00</u>
<u>Travel</u>	<u>1,600.00</u>	<u>2,400.00</u>	<u>800.00</u>
<u>Total</u>	<u>12,866.00</u>	<u>12,866.00</u>	<u>- 0 -</u>

In compliance with Article 1666, Revised Civil Statutes of Texas, as shown below, I am requesting amendments to the Tyler County Budget as described.

Article 1666-"The auditor shall prepare an estimate of all the revenues and expenses, and annually submit it to the Commissioners Court, which Court shall carefully make a budget of all appropriations to be set aside for the various expenses of the county government in each branch and department. He shall open an account with each appropriation in said budget, and all warrants drawn against same shall be entered to said account. He shall carefully keep an oversight of same to see that the expenses of any department do not exceed said budget appropriation, and keep said court advised of the condition of said appropriation accounts from time to time."

See Opinion No. #-499.

Janie DuBose
 Janie DuBose
 Tyler County Auditor

Official
 Tyler County

NOTICE OF TIME AND PLACE OF MEETING

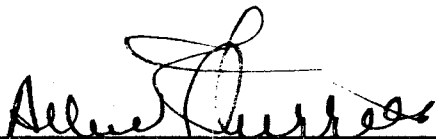
COMMISSIONERS COURT
TYLER COUNTY, TEXAS

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, SEPT. 12 1986 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. ACCEPT COUNTY EXTENSION MONTHLY REPORT.
3. APPROVE FAIR BOARD MEMBERS.
4. APPROVE BOND FOR J.C.(Carrol) CONNER, COMMISSIONER PCT.I
5. AMEND BUDGET FOR DISTRICT CLERKS OFFICE.
6. APPOINT LIBRARY OPERATING BOARD MEMBER TO REPLACE MR. MINTER.



Allen Sturrock, County Judge
Tyler County, Texas

Time: 9:15 AM

SEP 09 1986

GRACE BOSTICK, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: *Sandra Matkin*

SANDRA MATKIN