

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
SEPTEMBER 18, 1992 --- 8:30 A.M.

THE STATE OF TEXAS

COUNTY OF TYLER

ON THIS THE 18th DAY OF SEPTEMBER, A.D.1992

the Commissioners' Court in and for Tyler County, Texas convened in a Special Meeting at the Commissioners' Courtroom in Woodville, Texas, the following members of the Court present, to wit:

JEROME OWENS	COUNTY JUDGE, Presiding
MAXIE L. RILEY	COMMISSIONER, PCT.#1
A.M. BARNES	COMMISSIONER, PCT.#2
JERRY MAHAN	COMMISSIONER, PCT.#3
HENRY EARL SAWYER	COMMISSIONER, PCT.#4
DONECE GREGORY	COUNTY CLERK, Ex-Officio

the following were absent: none thereby constituting a quorum. In addition to the above were:

JOYCE MOORE
JAMES CLARK

COUNTY AUDITOR
CRIMINAL DISTRICT ATTORNEY

Commissioner Riley motioned to approve minutes of August 14, 1992. The motion was seconded by Commissioner Mahan. All voted yes and none no.

After review and discussion of the extreme increase in workman's compensation premiums, Commissioner Riley motioned to approve paying the bills as submitted by the County Auditor. The motion was seconded by Commissioner Sawyer. Commissioner Barnes abstained from discussion and vote on #13323 Barnes Plumbing. All others voted yes and none no. SEE ATTACHED GENERAL LEDGER DISTRIBUTION REGISTER.

The County Clerk opened and announced bids received on compactor, truck, containers and additional equipment and incidentals to operate the sanitary landfill. Bids were received from Barrett White GMC, Industrial Disposal Supply and Advanced Systems. A motion was made by Commissioner Sawyer and seconded by Commissioner Mahan to table consideration of bids for further study. All voted yes and none no.

A motion was made to approve line-item transfers submitted by the County Auditor from the departments of the District Clerk and Constables. Commissioners recommended that the budget of constables be considered for separation between precincts during budget time. The motion was seconded by Commissioner Mahan. All voted yes and none no. SEE ATTACHED LINE-ITEM TRANSFERS.

Commissioner Mahan motioned and Commissioner Riley seconded to table consideration of a resolution for a branch early voting place. All voted yes and none no. Due to several variables not being complete as to space and clerks, the County Clerk requested this item be tabled.

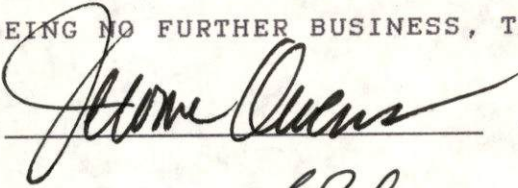
Upon request of the County Clerk, consideration of bids for computer hardware was also tabled upon motion by Commissioner Mahan. Commissioner Riley seconded this motion. All voted yes and none no.

A motion was made by Commissioner Mahan to accept the grant extension for the juvenile law enforcement officer. Commissioner Sawyer seconded this motion. All voted yes and none no. SEE ATTACHED GRANTEE ACCEPTANCE NOTICE.

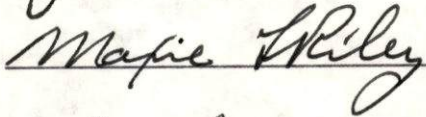
A motion was made by Commissioner Riley and seconded by Commissioner Mahan that the meeting adjourn. All voted yes.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED...8:45 A.M.

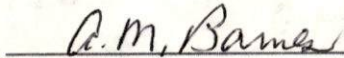
SIGNED:



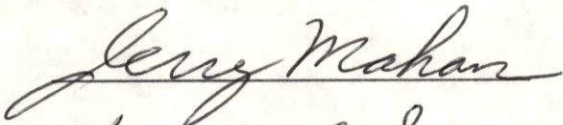
Jerome Owens, County Judge



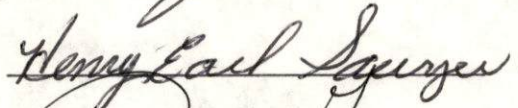
Maxie L. Riley, Comm. Pct. #1



A. M. Barnes, Comm. Pct. #2

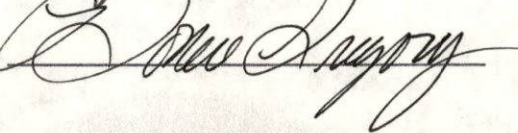


Jerry Mahan, Comm. Pct. #3



Henry Earl Sawyer, Comm. Pct. #4

ATTEST:



Donece Gregory, County Clerk



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

GENERAL FUND B

COMM. COURT APPROPRIATIONS:

1040105	WORKERS COMPENSATION			
	DET WORKERS COMPENSATION	13134	8906.32	9/16/92
	DET WORKERS COMPENSATION	13135	2956.34	9/16/92
1040108	POSTAGE FOR POSTAGE METER			
	PITNEY BOWES, INC.	13136	57.75	9/17/92
1040109	PROBATION TELEPHONE			
	SOUTHWESTERN BELL TELE CO	13137	59.14	9/17/92
1040113	ADVERTISING			
	TYLER COUNTY BOOSTER	13138	38.41	9/17/92
	TYLER COUNTY BOOSTER	13139	238.40	9/17/92
	WOODSMAN PUBLISHING CO.	13140	58.74	9/17/92
1040124	TYLER COUNTY APPRAISEL DIST.			
	TYLER CO. TAX APP. DIST.	13141	23826.50	9/17/92
1040129	KIRBY MEMORIAL MUSEUM			
	CHESTER WATER SUPPLY COR.	13142	10.05	9/16/92
	GULF STATES UTILITIES	13143	204.50	9/16/92
1040132	CONTINGENCY-INS FUNDS			
	JOHN Q. GILCHRIST, M.D.	13144	380.00	9/17/92
1040150	ELECTION EXPENSE			
	DONECE GREGORY	13145	48.89	9/16/92
	LOCAL GOVERNMENT SERVICE	13146	10.00	9/17/92
1040198	MISCELLANEOUS EXPENSE			
	R.E. SWEARINGEN, M.D.	13147	52.00	9/17/92
1040199	CONTINGENCY FOR MISC.			
	BROOKSHIRE BROS.	13148	291.64	9/16/92
	U-SAVE FOODS	13149	100.28	9/17/92
	U-SAVE FOODS	13150	.01	9/17/92
	WAL-MART STORE #01-0288	13151	34.00	9/17/92
	COUNTY CLERK:			
1040207	OFFICE SUPPLIES			
	COUNTY & DIST. CLERK ASSO	13152	20.00	9/16/92
	GREAT WESTERN SUPPLY DIV.	13153	286.17	9/16/92
	PAPER WORKS PRINTING	13154	52.50	9/17/92
	ROGERS OFFICE SUPPLY	13155	56.38	9/17/92
	SCOTT-MERRIMAN, INC.	13156	33.70	9/17/92
	WAL-MART STORE #01-0288	13157	82.10	9/17/92
1040209	TELEPHONE			
	A T&T LONG DISTANCE	13158	33.83	9/16/92
	BILL JEFFERSON	13159	45.00	9/16/92
	SOUTHWESTERN BELL TELE CO	13160	83.58	9/17/92

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 2

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GENERAL FUND B

COUNTY CLERK:

TELCO COMMUNICATIONS, INC

13161 5.55 9/17/92

1040212 TRAINING & EDUCATION

TEXAS COLLEGE OF PROBATE

13162 350.00 9/17/92

WANDA JOHNSTON

13163 94.00 9/17/92

VETERANS SERVICE

1040507 OFFICE SUPPLIES

R.L. POLK & CO. PUBLISHER

13164 59.00 9/17/92

1040509 TELEPHONE

SOUTHWESTERN BELL TELE CO

13165 28.19 9/17/92

TELCO COMMUNICATIONS, INC

13166 2.93 9/17/92

DISTRICT CLERK

1040707 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13167 182.44 9/17/92

SCOTT-MERRIMAN, INC.

13168 631.94 9/17/92

1040709 TELEPHONE

TELCO COMMUNICATIONS, INC

13169 50.56 9/17/92

1040720 ASSOCIATION DUES

CO & DISTRICT CLERK ASSOC

13170 20.00 9/16/92

JURY ACCOUNT

1040855 COURT APPOINTED ATTORNEYS

JOE R. SMITH, ATTY.

13171 350.00 9/17/92

LINDSEY WHISENHANT, ATTY

13172 200.00 9/17/92

ROBERT H. MANN, ATTY.

13173 350.00 9/17/92

ROBERT H. MANN, ATTY.

13174 1000.00 9/17/92

88TH JUDICIAL DISTRICT

1040909 TELEPHONE

SOUTHWESTERN BELL TELE CO

13175 25.36 9/17/92

TELCO COMMUNICATIONS, INC

13176 10.44 9/17/92

1040964 JUDICIAL DISTRICT EXPENSES

WEST PUBLISHING CO.

13177 40.50 9/17/92

JUSTICE-OF-PEACE, PCT. I

1041107 OFFICE SUPPLIES

JOEL M. COWARD

13178 164.59 9/17/92

ROBERT JAMES CO., INC.

13179 99.87 9/17/92

ROGERS OFFICE SUPPLY

13180 48.93 9/17/92

ROGERS OFFICE SUPPLY

13181 252.21 9/17/92

WAL-MART STORE #01-0288

13182 12.55 9/17/92

1041109 TELEPHONE

A T&T LONG DISTANCE

13183 29.10 9/16/92

9/18/92

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GENERAL FUND B

JUSTICE-OF-PEACE, PCT. I

GTE MOBILNET

13184

61.61

9/16/92

SOUTHWESTERN BELL TELE CO

13185

94.78

9/17/92

TELCO COMMUNICATIONS, INC

13186

1.93

9/17/92

JUSTICE-OF-PEACE, PCT. II

1041207 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13187

48.93

9/17/92

JUSTICE-OF-PEACE PCT. III

1041307 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13188

48.92

9/17/92

JUSTICE-OF-PEACE, PCT. IV

1041407 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13189

48.92

9/17/92

COUNTY COURT

1041524 COURT REPORTER

ASSOC. LITI. REPORTERS

13190

118.00

9/16/92

A-ACCURATE C.R.S.

13191

240.00

9/16/92

HENSARLING, SONORA L. CSR

13192

175.00

9/17/92

RIENSTRA REPORTING RECS

13193

753.92

9/17/92

1041544 COMMITMENTS

DEEP EAST TEX. MH-MR

13194

365.00

9/16/92

FAIRY UPSHAW

13195

233.00

9/16/92

FAIRY UPSHAW

13196

233.00

9/16/92

1041561 PETIT JURORS

SADIE GREER

13197

6.00

9/17/92

H. JONES

13198

6.00

9/17/92

ROY HADNOT

13199

6.00

9/17/92

EDMOND JONES

13200

6.00

9/17/92

LORI LINDSEY BRONSTAD

13201

12.00

9/17/92

ROBERT STEWART

13202

12.00

9/17/92

REGGIE WILLIAMS

13203

6.00

9/17/92

MILDRED MC PICKETT

13204

10.00

9/17/92

JULIUS ROBERTS

13205

20.00

9/17/92

CORRENE STURROCK ACUFF

13206

10.00

9/17/92

JEAN FAHEY RHODE

13207

10.00

9/17/92

MABLE BUXTON FOSTER

13208

20.00

9/17/92

RANDAL HERRINGTON

13209

20.00

9/17/92

MARY WHEELER HALE

13210

10.00

9/17/92

WILMA OWENS TIMMERMAN

13211

10.00

9/17/92

RICHARD CORDES

13212

10.00

9/17/92

CRIMINAL DISTRICT ATTORNEY

1041907 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13213

52.47

9/17/92

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

GENERAL FUND B

CRIMINAL DISTRICT ATTORNEY

1041909	TELEPHONE			
	A T&T LONG DISTANCE	13214	8.88	9/16/92
	AT&T INFORMATION SYSTEMS	13215	65.75	9/16/92
	SOUTHWESTERN BELL TELE CO	13216	76.40	9/17/92
	TELCO COMMUNICATIONS, INC	13217	96.42	9/17/92
	TAX OFFICE			

1042007	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY	13218	144.54	9/17/92
	R.L. POLK & CO.,	13219	66.00	9/17/92

1042009	TELEPHONE			
	A T&T LONG DISTANCE	13220	2.59	9/16/92
	AT&T INFORMATION SYSTEMS	13221	93.80	9/16/92
	SOUTHWESTERN BELL TELE CO	13222	81.59	9/17/92
	TELCO COMMUNICATIONS, INC	13223	52.61	9/17/92
	COUNTY JUDGE			

1042107	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY	13224	27.64	9/17/92

1042109	TELEPHONE			
	AT&T	13225	4.66	9/16/92
	SOUTHWESTERN BELL TELE CO	13226	25.36	9/17/92
	TELCO COMMUNICATIONS, INC	13227	57.29	9/17/92
	COUNTY AUDITOR			

1042207	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY	13228	55.60	9/17/92
	STORY-WRIGHT	13229	72.48	9/17/92

1042209	TELEPHONE			
	SOUTHWESTERN BELL TELE CO	13230	38.79	9/17/92
	TELCO COMMUNICATIONS, INC	13231	40.71	9/17/92

1042212	TRAINING & EDUCATION			
	JOYCE MOORE	13232	263.31	9/17/92

1042214	BONDS			
	CLEMMONS INSURANCE AGENCY	13233	92.50	9/16/92
	COUNTY TREASURER			

1042307	OFFICE SUPPLIES			
	LUFKIN TYPEWRITER	13234	16.80	9/17/92
	LUFKIN TYPEWRITER	13235	10.25	9/17/92
	ROGERS OFFICE SUPPLY	13236	16.83	9/17/92

1042309	TELEPHONE			
	SOUTHWESTERN BELL TELE CO	13237	26.71	9/17/92

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GENERAL FUND

B

COUNTY TREASURER

TELCO COMMUNICATIONS, INC
SHERIFF DEPARTMENT

13238

23.99

9/17/92

1042607 OFFICE SUPPLIES

ROGERS OFFICE SUPPLY

13239

204.17

9/17/92

VIKING OFFICE PRODUCTS

13240

50.91

9/17/92

1042608 DEPUTIES SUPPLIES

JEWELRY BY JOHN KILLAM

13241

16.00

9/17/92

QUINLAN PUBLISHING CO.

13242

60.94

9/17/92

WAL-MART STORE #01-0288

13243

26.61

9/17/92

1042609 TELEPHONE

A T&T LONG DISTANCE

13244

67.27

9/16/92

A T&T LONG DISTANCE

13245

37.46

9/16/92

GTE MOBILNET

13246

45.86

9/16/92

SOUTHWESTERN BELL TELE CO

13247

454.19

9/17/92

TELCO COMMUNICATIONS, INC

13248

422.24

9/17/92

1042610 JAIL SUPPLIES

BOB BARKER CO.

13249

343.54

9/16/92

CENCOM CABLE TELEVISION

13250

54.45

9/16/92

HYGEIA CHEMICAL COMPANY

13251

1098.69

9/17/92

JOEL M. COWARD

13252

102.50

9/17/92

MAGNOLIA APPLIANCE

13253

40.50

9/17/92

NEUTRON INDUSTRIES

13254

306.00

9/17/92

NATIONAL CHEMSEARCH

13255

182.18

9/17/92

SUPERIOR SUPPLY COMPANY

13256

220.95

9/17/92

TEX. DEPT. OF CORRECTIONS

13257

1260.00

9/17/92

WAL-MART STORE #01-0288

13258

75.95

9/17/92

1042624 TRAVEL & EDUCATION

DANNY WORTHY

13259

21.97

9/17/92

GARY HENNIGAN

13260

13.90

9/17/92

SAM BIBLE

13261

32.56

9/17/92

1042628 REPAIRS TO VEHICLES

A-Z DISCOUNT AUTO PARTS

13262

86.28

9/16/92

BIG COUNTRY SUPPLY

13263

113.27

9/16/92

EASTEX COMMUNICATIONS

13264

135.00

9/16/92

JO-BE AUTO PARTS

13265

95.68

9/17/92

KNAPP FORD SALES, INC.

13266

10.50

9/17/92

KEY CHEMICAL COMPANY

13267

166.00

9/17/92

MODICA BROS.

13268

147.62

9/17/92

TURNERS RADIATOR

13269

158.10

9/17/92

1042629 GAS, OIL, GREASE

CHEVRON U.S.A. INC.

13270

25.99

9/16/92

CONOCO, INC.,

13271

12.00

9/16/92

DIAMOND SHAMROCK

13272

18.87

9/16/92

GARDNER OIL CO., J.E.

13273

1434.60

9/16/92

MODICA BROS.

13274

10.00

9/17/92

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GENERAL FUND

B

SHERIFF DEPARTMENT

MOBIL OIL CREDIT CORP.	13275	20.36	9/17/92
OTIS REYNOLDS CONOCO	13276	51.00	9/17/92
TEXACO, INC.	13277	28.95	9/17/92

1042633 RADIO MAINTENANCE			
EASTEX COMMUNICATIONS	13278	80.00	9/16/92

1042636 PRISONERS MEALS			
BROOKSHIRE BROS.	13279	39.96	9/16/92
DUNAGAN WAREHOUSE CORP.	13280	19.15	9/16/92
SYSCO FOOD SERVICES	13281	1803.60	9/17/92

1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	13282	89.85	9/17/92

1042641 UNIFORMS			
CANDY CLEANERS	13283	164.25	9/16/92
TYLER UNIFORM CO.	13284	189.21	9/17/92

1042643 PRISONERS MEDICAL EXPENSE			
JARROTT'S PHARMACY	13285	434.08	9/17/92
JOHN Q. GILCHRIST, M.D.	13286	240.00	9/17/92
SAM D. MANN, DDS.	13287	120.00	9/17/92
TYLER COUNTY HOSPITAL	13288	178.00	9/17/92

CONSTABLES

1042842 EMERGENCY EQUIPMENT			
TEXAS STATE DISTRIBUTORS	13289	424.47	9/17/92
DEPT. OF PUBLIC SAFETY			

1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	13290	3.55	9/17/92

1043009 TELEPHONE, DPS & P&W			
A T&T LONG DISTANCE	13291	3.86	9/16/92
GTE MOBILNET	13292	99.70	9/16/92
GTE MOBILNET	13293	119.04	9/16/92
SOUTHWESTERN BELL TELE CO	13294	74.30	9/17/92
TELCO COMMUNICATIONS, INC	13295	66.92	9/17/92
FOSTER CHILD CARE			

1043571 ROOM & BOARD			
MR OR MRS WAYNE MARSHALL	13296	2555.02	9/17/92
HEALTH & SANITATION			

1043649 AID TO INDIGENTS			
JARROTT'S PHARMACY	13297	37.40	9/17/92
COUNTY EXTENSION OFFICE			

1043909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	13298	82.03	9/17/92

9/18/92

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GENERAL FUND

B

COUNTY EXTENSION OFFICE

TELCO COMMUNICATIONS, INC
DATA PROCESSING

13299

28.64

9/17/92

1044007 SUPPLIES

3M WST4322

13300

135.45

9/17/92

3M WST4322

13301

238.56

9/17/92

3M WST4322

13302

1772.62

9/17/92

ROGERS OFFICE SUPPLY

13303

88.68

9/17/92

WORLDWIDE COMPUTER PRODS.

13304

256.44

9/17/92

1044015 SERVICE CONTRACTS

PITNEY BOWES, INC.

13305

130.95

9/17/92

PITNEY BOWES, INC.

13306

402.00

9/17/92

PITNEY BOWES, INC.

13307

163.80

9/17/92

XEROX CORPORATION

13308

395.85

9/17/92

XEROX CORPORATION

13309

370.31

9/17/92

1044018 EQUIPMENT LEASE

BUSINESS RECORDS CORP-W

13310

150.00

9/16/92

FIRST NANTIONAL BANK

13311

300.00

9/16/92

IBM CORPORATION

13312

557.00

9/17/92

IBM CORPORATION

13313

572.00

9/17/92

MONROE

13314

369.07

9/17/92

PITNEY BOWES, INC.

13315

81.25

9/17/92

TYLER COUNTY AIRPORT

1044130 REPAIRS, MOWING

ADB-ALNACO, INC.

13316

92.82

9/16/92

SULLIVANS HARDWARE

13317

22.64

9/17/92

TYLER COUNTY TRACTOR

13318

164.00

9/17/92

TYLER COUNTY TRACTOR

13319

2.25

9/17/92

1044135 UTILITIES

SOUTHWESTERN BELL TELE CO

13320

20.72

9/17/92

BUILDING MAINTENANCE

1044207 JANITORS SUPPLIES

KEY CHEMICAL COMPANY

13321

196.50

9/17/92

1044210 REPAIRS TO COURTHOUSE

AUTO GLASS & MIRROR CO.

13322

113.00

9/16/92

BARNES PLUMBING

13323

84.12

9/16/92

BUTLER PAPER COMPANY

13324

109.30

9/16/92

BILL JEFFERSON

13325

87.50

9/16/92

COLLINS PAINT & DECOR.

13326

33.76

9/16/92

DOUBLE C ELECTRIC

13327

890.22

9/16/92

SULLIVANS HARDWARE

13328

72.74

9/17/92

WAL-MART STORE #01-0288

13329

19.88

9/17/92

WAL-MART STORE #01-0288

13330

63.40

9/17/92

WAL-MART STORE #01-0288

13331

8.96

9/17/92

9/18/92

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GENERAL FUND

B

BUILDING MAINTENANCE

WHISPERING PINES NURSERY

13332

33.10

9/17/92

1044211 HEATING & COOLING COURTHOUSE
MANN FURNITURE CO.

13333

275.00

9/17/92

1044212 ELEVATOR REPAIRS
HUMBLE ELEVATOR SERVICE

13334

2443.20

9/17/92

1044213 REPAIRS AT JUSTICE CENTER
JOEL M. COWARD
SULLIVANS HARDWARE
T.J.'S COMPANY

13335

91.71

9/17/92

13336

10.84

9/17/92

13337

417.43

9/17/92

1044235 UTILITIES-COURTHOUSE
CITY OF WOODVILLE

13338

413.58

9/16/92

1044238 UTILITIES-JUSTICE CENTER
GULF STATES UTILITIES

13339

27.70

9/16/92

TOTAL CREDIT TO A/P 0020200 72,269.81-

REF. # 13340

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

REF. #

TOTAL POSTED

G/L DATE

VOL. 024 PAGE 872

ROAD & BRIDGE I B

PERSONAL SERVICES

2144805 WORKERS COMPENSATION

DET WORKERS COMPENSATION

13341

4630.80

9/16/92

DET WORKERS COMPENSATION

13342

1537.14

9/16/92

OPERATING EXPENSES

2145128 MACHINERY MAINTENANCE

A&M MOTOR COMPANY

13343

10.50

9/16/92

A-Z DISCOUNT AUTO PARTS

13344

18.36

9/16/92

BOYKIN LUMBER & SUPPLY

13345

13.05

9/16/92

EAST TEXAS MACHINERY, INC

13346

112.10

9/16/92

ETOX, INC.

13347

240.00

9/16/92

GEORGE P. BANE, INC.

13348

145.86

9/16/92

HALL WELDING & BUSH HOG

13349

67.50

9/17/92

JERRYS SAW SHOP

13350

76.85

9/17/92

JO-BE AUTO PARTS

13351

17.91

9/17/92

MILL MASTER MACHINE WORKS

13352

236.50

9/17/92

MILL MASTER MACHINE WORKS

13353

.30

9/17/92

MUSTANG TRACTOR

13354

117.42

9/17/92

TIMBERMANS SUPPLY

13355

3.25

9/17/92

2145129 GAS, OIL, GREASE

DAVIS FOOD MARKET

13356

5.18

9/16/92

GARDNER OIL CO., J.E.

13357

2686.72

9/16/92

2145130 TIRES, TUBES

MODICA BROS.

13358

152.35

9/17/92

2145131 CULVERTS

FREEMANS HARDWARE

13359

336.00

9/16/92

2145132 ROAD MATERIAL

BRYAN & BRYAN

13360

3087.50

9/16/92

BRYAN & BRYAN

13361

3087.50

9/16/92

2145135 UTILITIES

A T&T LONG DISTANCE

13362

1.87

9/16/92

GTE MOBILNET

13363

70.95

9/16/92

SENACA WATER SUPPLY CORP.

13364

10.05

9/17/92

SOUTHWESTERN BELL TELE CO

13365

24.22

9/17/92

TELCO COMMUNICATIONS, INC

13366

25.51

9/17/92

2145140 MISCELLANEOUS SUPPLIES

EASTEX COMMUNICATIONS

13367

30.37

9/16/92

OFFICE SUPPLY CENTER

13368

.90

9/17/92

SULLIVANS HARDWARE

13369

4.57

9/17/92

WAL-MART STORE #01-0288

13370

12.47

9/17/92

TOTAL CREDIT TO A/P 0020200

16,763.70-

REF. # 13371

9/18/92

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 10

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

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ROAD & BRIDGE II B

PERSONAL SERVICES

2244805 WORKERS COMPENSATION

DET WORKERS COMPENSATION

13372

3932.39

9/16/92

DET WORKERS COMPENSATION

13373

1305.31

9/16/92

OPERATING EXPENSES

2245128 MACHINERY MAINTENANCE

A-Z DISCOUNT AUTO PARTS

13374

1.08

9/16/92

AUTO GLASS & MIRROR CO.

13375

133.13

9/16/92

C & B REPAIR SERVICE

13376

770.00

9/16/92

C & B REPAIR SERVICE

13377

63.00

9/16/92

DURHAM SAW COMPANY

13378

42.50

9/16/92

GULF WELDING

13379

24.00

9/16/92

HICKMAN'S SALES & SERVICE

13380

90.73

9/17/92

KNAPP FORD SALES, INC.

13381

11.82

9/17/92

MUSTANG TRACTOR

13382

3261.99

9/17/92

TIMBERMANS SUPPLY

13383

270.45

9/17/92

TUCKER MACHINE & WELDING

13384

19.20

9/17/92

2245129 GAS, OIL, GREASE

GARDNER OIL CO., J.E.

13385

2329.77

9/16/92

2245130 TIRES, TUBES

COLLINS TIRE

13386

394.18

9/16/92

COLLINS TIRE

13387

351.83

9/16/92

HENSARLINGS AUTO SERVICE

13388

10.00

9/17/92

2245131 CULVERTS

FREEMANS HARDWARE

13389

420.00

9/16/92

2245135 UTILITIES

A T&T LONG DISTANCE

13390

1.87

9/16/92

CHESTER WATER SUPPLY COR.

13391

10.05

9/16/92

EASTEX TELEPHONE COMPANY

13392

47.31

9/16/92

SOUTHWESTERN BELL TELE CO

13393

24.22

9/17/92

TELCO COMMUNICATIONS, INC

13394

3.49

9/17/92

2245140 MISCELLANEOUS SUPPLIES

EASTEX COMMUNICATIONS

13395

30.36

9/16/92

NEAL'S GROCERY

13396

37.99

9/17/92

SULLIVANS HARDWARE

13397

74.15

9/17/92

TOTAL CREDIT TO A/P 0020200 13,660.82-

REF. # 13398

9/18/92

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 11

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

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ROAD & BRIDGE III B

PERSONAL SERVICES

2344805 WORKERS COMPENSATION

DET WORKERS COMPENSATION

13399

4664.21

9/16/92

DET WORKERS COMPENSATION

13400

1548.22

9/16/92

OPERATING EXPENSES

2345128 MACHINERY MAINTENANCE

ALLISON CHEVROLET CO.

13401

19.50

9/16/92

BUDDY OGDEN

13402

180.00

9/16/92

ETOX, INC.

13403

22.50

9/16/92

JIMMYS AUTO PARTS

13404

136.43

9/17/92

INTERSTATE BILLING SERVICE

13405

1665.73

9/17/92

TRUCK & EQUIPMENT REPAIR

13406

1205.00

9/17/92

TIMBERMANS SUPPLY

13407

101.14

9/17/92

2345129 GAS, OIL, GREASE

GARDNER OIL CO., J.E.

13408

1203.88

9/16/92

JASPER EQUIPMENT COMPANY

13409

31.59

9/17/92

2345130 TIRES, TUBES

COLLINS TIRE

13410

2868.98

9/16/92

HENSARLINGS AUTO SERVICE

13411

20.70

9/17/92

2345131 CULVERTS

FREEMANS HARDWARE

13412

252.00

9/16/92

FREEMANS HARDWARE

13413

626.16

9/16/92

2345135 UTILITIES

A T&T LONG DISTANCE

13414

1.86

9/16/92

GULF STATES UTILITIES

13415

79.26

9/16/92

SOUTHWESTERN BELL TELE CO

13416

24.22

9/17/92

2345140 MISCELLANEOUS SUPPLIES

DAVIS GROCERY STORE

13417

54.15

9/16/92

MARTINS TRU-VALUE HDWE.

13418

42.60

9/17/92

MATTIE SEXTON

13419

35.00

9/17/92

ROGERS OFFICE SUPPLY

13420

22.23

9/17/92

SO. MAGNOLIA DRIVE-IN

13421

14.38

9/17/92

TOTAL CREDIT TO A/P 0020200 14,819.74-

REF. # 13422

9/18/92

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

REF. #

TOTAL POSTED

G/L DATE

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ROAD & BRIDGE IV

B

PERSONAL SERVICES

2444805 WORKERS COMPENSATION

DET WORKERS COMPENSATION

13423

5496.23

9/16/92

DET WORKERS COMPENSATION

13424

1824.40

9/16/92

OPERATING EXPENSES

2445128 MACHINERY MAINTENANCE

A-Z DISCOUNT AUTO PARTS

13425

28.10

9/16/92

BOYKIN LUMBER & SUPPLY

13426

35.92

9/16/92

EAST TEX. MILL SUPPLY

13427

69.91

9/16/92

GULF WELDING

13428

8.00

9/16/92

GEORGE P. BANE, INC.

13429

260.45

9/16/92

JIMMYS AUTO PARTS

13430

37.00

9/17/92

MOTT WHOLESALE, INC.

13431

334.82

9/17/92

MILL MASTER MACHINE WORKS

13432

101.25

9/17/92

MUSTANG TRACTOR

13433

206.30

9/17/92

SMART'S TRUCK & TRAILER

13434

65.23

9/17/92

TIMBERMANS SUPPLY

13435

293.90

9/17/92

THOMAS SUPPLY, INC.

13436

799.20

9/17/92

TYLER COUNTY TRACTOR

13437

3.85

9/17/92

TRUCK & EQUIPMENT REPAIR

13438

193.33

9/17/92

2445129 GAS, OIL, GREASE

GARDNER OIL CO., J.E.

13439

2555.53

9/16/92

MOTT WHOLESALE, INC.

13440

139.87

9/17/92

2445130 TIRES, TUBES

JASPER TIRE & DISTRIBUTIN

13441

53.86

9/17/92

MOTT WHOLESALE, INC.

13442

22.00

9/17/92

MODICA BROS.

13443

8.00

9/17/92

2445132 ROAD MATERIAL

BRYAN & BRYAN

13444

3087.50

9/16/92

2445133 BRIDGE REPAIR

COLLINS TIRE

13445

517.00

9/16/92

2445135 UTILITIES

A T&T LONG DISTANCE

13446

1.86

9/16/92

SOUTHWESTERN BELL TELE CO

13447

96.00

9/17/92

TELCO COMMUNICATIONS, INC

13448

2.15

9/17/92

2445140 MISCELLANEOUS SUPPLIES

EASTEX COMMUNICATIONS

13449

30.37

9/16/92

MOTT WHOLESALE, INC.

13450

102.20

9/17/92

TOTAL CREDIT TO A/P 0020200 16,374.23-

REF. # 13451

9/18/92

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205	MISC. EXPENSES			
	DEWBERRY ANIMAL CLINIC	13452	106.50	9/16/92

TOTAL CREDIT TO A/P 0020200 106.50- REF. # 13453

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9/18/92

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

REF. # TOTAL POSTED G/L DATE

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ROCK CRUSHER B

PERSONAL SERVICES

3444805 WORKER'S COMPENSATION

DET WORKERS COMPENSATION

13454

1226.78

9/16/92

DET WORKERS COMPENSATION

13455

407.22

9/16/92

OPERATING EXPENSES

3445128 ROCK CRUSHER MAINTENANCE

EAST TEXAS MACHINERY, INC

13456

514.50

9/16/92

EAST TEXAS MACHINERY, INC

13457

752.69

9/16/92

TIMBERMANS SUPPLY

13458

33.08

9/17/92

3445129 GAS, OIL, GREASE

GARDNER OIL CO., J.E.

13459

1261.74

9/16/92

3445140 MISC. SUPPLIES

MOTT WHOLESALE, INC.

13460

23.90

9/17/92

TOTAL CREDIT TO A/P 0020200 4,219.91-

REF. # 13461

9/18/92

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LIBRARY FUND

B

MISCELLANEOUS:

3649250 LIBRARY BOOKS & SUPPLIES

BANCROFT-WHITNEY

WEST PUBLISHING CO.

13462

13463

172.50

42.25

9/16/92

9/17/92

TOTAL CREDIT TO A/P 0020200

214.75-

REF. # 13464

9/18/92

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----- G.L. ACCT. ÷ / DESCRIPTION -----

REF. ÷

TOTAL POSTED

G/L DATE

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SANITARY LANDFILL B

PERSONAL SERVICES

3744805 WORKER'S COMPENSATION

DET WORKERS COMPENSATION

13465

1366.47

9/16/92

DET WORKERS COMPENSATION

13466

453.58

9/16/92

OPERATING EXPENSES

3745129 GAS, OIL, GREASE

GARDNER OIL CO., J.E.

13467

317.99

9/16/92

WEST MAGNOLIA DRIVE-IN

13468

206.53

9/17/92

3745140 MISCELLANEOUS SUPPLIES

BOYKIN LUMBER & SUPPLY

13469

16.95

9/16/92

OFFICE SUPPLY CENTER

13470

19.96

9/17/92

SULLIVANS HARDWARE

13471

98.27

9/17/92

TIMBERMANS SUPPLY

13472

6.35

9/17/92

TEXAS WATER COMMISSION

13473

1243.73

9/17/92

TOTAL CREDIT TO A/P 0020200 3,729.83-

REF. ÷ 13474

9/18/92

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REF. # TOTAL POSTED G/L DATE

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CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

5049205 MISCELLANEOUS

DENAERO FINANCIAL CORP.

13475

81.05

9/16/92

GARRY MATTINGLY

13476

107.00

9/16/92

TOTAL CREDIT TO A/P 0020200

188.05-

REF. # 13477

9/18/92

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 18

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

REF. #

TOTAL POSTED G/L DATE

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PERFORMANCE REWARD PROGRAM

OPERATING EXPENSES

5245105	WORKER'S COMPENSATION			
	DET WORKERS COMPENSATION	13478	109.32	9/16/92
	DET WORKERS COMPENSATION	13479	36.29	9/16/92
5245107	SUPPLIES & OPERATING EXPENSES			
	DURHAM SAW COMPANY	13480	47.00	9/16/92
5245108	FURNISHED TRANSPORTATION (PR)			
	U-PUMP IT	13481	137.43	9/17/92
5245109	CONTRACT SERV. SUBSTANCE ABUSE			
	A.D.A.C. OF D.E.T.	13482	978.00	9/16/92
	ROCHE DIAGNOSTIC SYSTEMS	13483	76.00	9/17/92
5245110	FACILITIES			
	COLLINS PAINT & DECOR.	13484	15.95	9/16/92

TOTAL CREDIT TO A/P 0020200 1,399.99-

REF. # 13485

9/18/92

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 19

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

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ADULT PROBATION B

OPERATING EXPENSES

5345109 TELEPHONE			
Telco Communications, Inc	13486	1.18	9/17/92

TOTAL CREDIT TO A/P 0020200	1.18-	REF. # 13487
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9/18/92

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

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JUVENILE PROBATION FUND B

5443705	WORKER'S COMPENSATION (ISP)			
	DET WORKERS COMPENSATION	13488	9.11	9/16/92
	DET WORKERS COMPENSATION	13489	3.02	9/16/92
	OPERATING EXPENSES			
5445105	WORKERS COMPENSATION			
	DET WORKERS COMPENSATION	13490	24.29	9/16/92
	DET WORKERS COMPENSATION	13491	8.06	9/16/92
5445107	OFFICE SUPPLIES			
	ROGERS OFFICE SUPPLY	13492	23.35	9/17/92
5445109	TELEPHONE			
	SOUTHWESTERN BELL TELE CO	13493	62.17	9/17/92
	TELCO COMMUNICATIONS, INC	13494	46.90	9/17/92
5445133	PAGER LEASE			
	MOBILECOMM	13495	59.82	9/17/92
5445140	MISCELLANEOUS			
	CLEMMONS INSURANCE AGENCY	13496	52.50	9/16/92

TOTAL CREDIT TO A/P 0020200 289.22- REF. # 13497

LINE-ITEM TRANSFER

Department & Fund District Clerk/GeneralDate September 18, 1992

Honorable Commissioners' Court of Tyler County:

I submit to you for consideration the following:

EXPENDITURES:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Office Supplies	\$ 3,420.00	\$ 4,420.00	\$ 1,000.00	
Bonds, Insurance	<u>2,000.00</u>	<u>1,000.00</u>	<u>(1,000.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.

Patricia Brown
 Patricia Brown, District Clerk
District Clerk

Jeon Allen
 Approved Commissioners' Court

Doree Long
 Attest County Clerk

BUDGET AMENDMENT

Department & Fund Constables/GeneralDate September 1, 1992

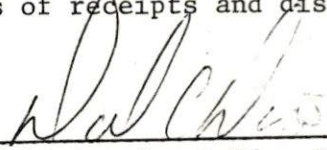
Honorable Commissioners' Court of Tyler County:

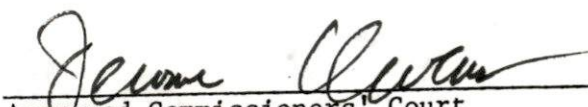
I submit to you for consideration the following:

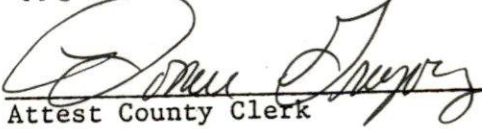
EXPENDITURES:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
Emergency Equipment	\$ 200.00	\$ 550.00	\$ 350.00	
Training & Education	<u>1,200.00</u>	<u>850.00</u>	<u>(350.00)</u>	
				<u>-0-</u>

Reason: Invalid assumptions underlying budget estimates of receipts and disbursements.


 David Davis, Constable, Pct. II


 Approved Commissioners' Court


 Attest County Clerk



JOYCE MOORE
TYLER COUNTY AUDITOR
100 COURTHOUSE - ROOM 303
WOODVILLE, TEXAS 75979



(409) 283-3652

County of the Dogwood Festival

County Bank Balances as of August 31, 1992:

COUNTY CLERK

Fee Account	\$ 16,733.75	
Trust Account	<u>1,002.43</u>	\$ 17,736.18

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	95,472.53	
Payroll Account	34,424.46	
Tex-Pool Investment Account	0.00	
Treasurer's Account	1,796,316.35	
Tyler County SHECO Grant Account	<u>0.00</u>	1,926,213.34

DISTRICT ATTORNEY

State Aid Account	\$ <u>5,014.54</u>	5,014.54
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DISTRICT CLERK

Child Support Account	\$ 0.00	
Fee Account	15,101.88	
Trust Account	<u>57,660.79</u>	72,762.67

JUSTICE OF PEACE, PCT I

Fee Account	\$ <u>10,044.70</u>	10,044.70
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JUSTICE OF PEACE, PCT II

Fee Account	\$ <u>3,300.00</u>	3,300.00
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JUSTICE OF PEACE, PCT III

Fee Account	\$ <u>1,783.00</u>	1,783.00
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JUSTICE OF PEACE, PCT IV

Fee Account	\$ <u>761.00</u>	761.00
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SHERIFF

Cash Bond Account	\$ 4,850.00	
Commissary Account	359.19	
Fee Account	<u>47.00</u>	5,256.19

TAX OFFICE

Auto Account	\$ 114,456.96	
Tax Account	<u>Unavailable</u>	<u>114,456.96</u>

TOTAL AVAILABLE FUNDS

\$2,157,328.58



GRANTEE ACCEPTANCE NOTICE

AGREEMENT:

That whereas Tyler County
hereinafter referred to as Grantee, has heretofore submitted a grant application to the Governor's Office,
State of Texas, entitled Juvenile Law Enforcement Officer/2

and further identified by grant number SF-93-S11-5529

Whereas, the Governor of the State of Texas has approved the grant application as evidenced by the
Statement of Grant Award from the Governor's Office dated SEP 11 1992
which contained certain special requirements.

Whereas, the Grantee desires to accept the grant award, the Uniform Grant and Contract Management
Standards, and special requirements as evidenced by the Statement of Grant Award,

Now, therefore, the Grantee accepts the aforementioned Statement of Grant Award, the Uniform Grant
and Contract Management Standards and special requirements in the grant application and the Statement of
Grant Award as evidenced by this agreement executed by the project director, financial officer, and the
official authorized to sign the original grant application, or the official's successor, as presiding officer of
and on behalf of the governing body of this grantee.

Now, therefore, the Grantee shall designate either the project director or financial officer to coordinate
and be solely responsible for submission of adjustments pertaining to both programs and financial elements of
the application, the position authorized to submit adjustments is Financial Officer

NON-LOBBYING CERTIFICATION:

We, the undersigned, certify that none of the grant funds, regardless of their source or character, including
local cash assumption of cost funds, shall be used in any manner to influence the outcome of any election or
the passage or defeat of any legislative measure.

A finding that a grantee has violated this certification shall result in the immediate termination of funding
of the project and the grantee shall not be eligible for future funding from the Governor's Office, Criminal
Justice Division.

Certified By:

Date: 21 September 1992

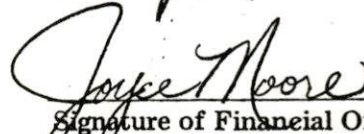


Signature of Project Director

Gary Hennigan, Sheriff
Name & Title (please print or type)

702 N. Magnolia
Address (street or post office box)

Woodville, TX 75979 (409) 283-2172
City Zip Telephone No.

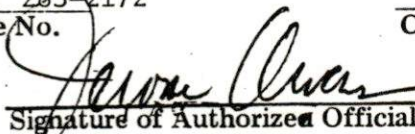


Signature of Financial Officer

Joyce Moore, County Auditor
Name & Title (please print or type)

100 Courthouse, Room 303
Address (street or post office box)

Woodville, TX 75979 (409) 283-3652
City Zip Telephone No.



Signature of Authorized Official

Jerome P. Owens, County Judge
Name & Title (please print or type)

100 Courthouse
Address (street or post office box)

Woodville, TX 75979 (409) 283-2141
City Zip Telephone No.



STATE OF TEXAS
OFFICE OF THE GOVERNOR
AUSTIN, TEXAS 78711

ANN W. RICHARDS
GOVERNOR

SEP 11 1992

The Honorable Jerome P. Owens, Jr.
County Judge
100 Courthouse
Woodville, Texas 75979

Dear Judge Owens:

It is my pleasure to inform you that your grant has been approved to improve public safety in your community. The grant, entitled "Juvenile Law Enforcement Officer," is for \$22,000.

This grant award must be accepted within 30 days of the award date by the execution and return of the enclosed Grantee Acceptance Notice in the pre-addressed envelope provided. Copies of the packet, along with technical information and administrative requirements, are being sent separately to the project director and financial officer designated in your grant application.

Please call the Criminal Justice Division at (512) 463-1919 if you have any questions concerning the administration of this grant. We stand ready at all times to do everything we can to help you make your program a successful one.

Sincerely,

A handwritten signature in cursive script that reads "Ann W. Richards".

ANN W. RICHARDS
Governor

Enclosures

cc: The Honorable Gary Hennigan
Ms. Joyce Moore



STATEMENT OF GRANT AWARD

GRANTEE Tyler County	GRANT NUMBER SF-93-S11-5529
PROJECT TITLE Juvenile Law Enforcement Officer/2	GRANT PERIOD 09/01/92 - 08/31/93
Amount of Award	Grantee Matching Contribution:
State: \$22,000 Federal: \$0 Total: \$22,000	\$7,922

The approved budget is as reflected in the attached Digest of Grant Application. The grant is subject to and conditioned upon acceptance of the standard grant conditions, special conditions noted below, rules for administration of grants, and the CJD Financial and Administrative Requirements. Total project costs must be accounted for in accordance with the Uniform Grant and Contract Management Standards issued by the Governor's Office. The grant is administered through the Criminal Justice Division, and you may address specific questions to:

Office of the Governor
Criminal Justice Division
P.O. Box 12428, Austin, Texas 78711
Phone: (512) 463-1919

GRANTEE REQUEST FOR FUNDS

Grantee shall request funds on a monthly basis for awards greater than \$10,000, and on a quarterly basis for awards of \$10,000 or less. Copies of invoices will be submitted with requests for funds for equipment purchase and construction costs.

FUTURE SUPPORT

Approval of the above entitled and numbered grant does not commit the Governor's Office to future funding. Any future funding shall be determined by the state plan under which application may be made, all applicable policies and procedures promulgated by the Governor's Office, Criminal Justice Division, and the appropriation of funds.

GRANT ADJUSTMENTS

Grantee shall submit written requests for grant adjustments, as required by Criminal Justice Rule No. 3.65, provided with the grant application kit.

1. Special Conditions attached:
 - a. Juvenile Law Enforcement Officer.
2. Reference Notes attached.

SEP 11 1992

Award Date

ANN W. RICHARDS
Governor

OFFICE OF THE GOVERNOR, CRIMINAL JUSTICE DIVISION
DIGEST OF GRANT APPLICATION

REGION NUMBER		PROGRAM CATEGORY
1400		S11
APPLICANT		SEQUENCE NUMBER
Tyler County		3124
PROJECT TITLE		PROJECT PERIOD
Juvenile Law Enforcement Officer/2		09/01/92 - 08/31/93
AMOUNT RECOMMENDED		
State: \$22,000	Federal: \$0	Amount Requested: \$22,000

DESCRIPTION:

This project will continue to provide a juvenile law enforcement officer for the Tyler County Sheriff's Department as set forth in the detailed budget below to investigate all juvenile crime and to screen and divert status offenders and younger first offenders to social service agencies in the community. This project will operate in accordance with guidelines approved by the juvenile court as provided by Section 52.03, Title 3, TEXAS FAMILY CODE.

	CJ Support Federal and State	Grantee Cash Contribution	Total Cash Project
A. Personnel	\$22,000	\$7,022	\$29,022
B. Professional & Contract Services			
C. Travel		900	900
D. Equipment			
E. Construction			
F. Supplies & Direct Operating Exp.			
G. Indirect Cost			
H. TOTAL	\$22,000	\$7,922	\$29,922

A. Personnel

Juvenile Law Enforcement Officer (100% of time) \$21,154; plus fringe benefits of \$7,868.

C. Travel

In-state travel for officer's training and education \$900.

Special Condition**JUVENILE LAW ENFORCEMENT OFFICER**

1. The juvenile law enforcement officer shall maintain documentation for project and non-project activities as prescribed in OMB Circular A-87, Attachment B, Item 10, Personnel. OMB A-87 is contained in a document published by the Governor's Office, which is entitled Uniform Grant and Contract Management Standards. This document is provided to all Criminal Justice Division grantees. It is mailed to the grantee financial officer (Finance Director, County Auditor, County Treasurer, etc.) Non-project time shall be paid from non-project local funds.
2. The juvenile officer is required to spend all of his normal time on juvenile matters because the source of funds for this program are juvenile funds.
3. All juvenile law enforcement officers must attend the Basic Police Juvenile Officer Training Course six months after assignment as a juvenile officer. These courses are taught at the Institute of Criminal Justice Studies, Southwest Texas State University. The telephone number for Juvenile Justice is 512/245-3030.

REFERENCE NOTES

Grant funds associated with this grant, including both Criminal Justice Division support and required grantee contribution, must be accounted for under the Uniform Grant and Contract Management Standards as published by the Governor's Office and with CJD Financial and Administrative Requirements provided with the grant application kit. Included in those standards are Office of Management and Budget (OMB) Circular No. A-87, Cost Principles for State and Local Governments, and Common Rule, Uniform Administrative Requirements for Grants-in-Aid to State and Local Governments, as referenced herein. **THE GRANTEE SHOULD GIVE SPECIAL ATTENTION TO THOSE REFERENCES WHICH ARE CIRCLED BELOW** as they have particular significance to this grant and may require supplemental information or documentation.

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| 1. Automatic Data Processing Equipment | OMB A-87, Attachment B, Item C.1. |
| 2. Building Space and Related Facilities | OMB A-87, Attachment B, Item C.2. |
| 3. Insurance and Indemnification | OMB A-87, Attachment B, Item C.4. |
| 4. Preagreement Costs | OMB A-87, Attachment B, Item C.6. |
| 5. Proposal Costs | OMB A-87, Attachment B, Item C.8. |
| 6. Professional and Contract Services | OMB A-87, Attachment B, Item C.7 and CJD Financial and Administrative Requirements. |
| 7. Compensation for Personal Services | OMB A-87, Attachment B, Item B-10 and CJD Financial and Administrative Requirements. |
| 8. Employee's Travel Expenses | OMB A-87, Attachment B, Item B-28 and CJD Financial and Administrative Requirements. |
| 9. Audit | OMB A-87, Attachment B, Item B-4 and CJD Financial and Administrative Requirements. |
| 10. Program Income | Common Rule, Section 25, and CJD Financial and Administrative Requirements. |
| 11. Procurement Standards | Common Rule, Section 36, and CJD Financial and Administrative Requirements. |
| 12. Bonding and Insurance | Common Rule, Section 36, Item (h), and CJD Financial and Administrative Requirements. |

Revised July 1992

County of Tyler

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the 9th day of November 1992 at 12:00 o'clock P M. and was this day duly recorded at 9:00 A.M., in Vol. 24 Pages 862 et seq. Commissioners' Court Records of said County.

Witness my hand and official seal at office in Woodville this 26 day of February 1993.



Bonnie Gregory Clerk,
County Court, Tyler County, Texas

By [Signature] Deputy