

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
FEBRUARY 18, 1994 --- 8:30 A.M.

VOL 528 PAGE 01

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 18TH DAY OF FEBRUARY, A.D.1994

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 RILEY	COMMISSIONER, PCT.#1
PETE 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	COUNTY AUDITOR
JAMES A CLARK	CRIMINAL DISTRICT ATTORNEY
GARY HENNIGAN	SHERIFF
JOSIAH WHEAT	PAST COUNTY JUDGE

Judge Owens welcomed the immediate past County Judge, Josiah Wheat.

Minutes of the previous meeting were not complete and ready for action. Therefore the approval of same was deferred until the next regular meeting.

After questioning the Sheriff about the boiler system at the Justice Center, a motion was made by **Commissioner Riley** and seconded by **Commissioner Sawyer** to approve payment of bills submitted by the **County Auditor**. All voted yes and none no. SEE ATTACHED DISTRIBUTION LEDGER.

Judge Owens deleted item #3 on the agenda; it did not require action due to previous action taken.

After review by the District Attorney, a motion was made by **Commissioner Barnes** to approve a contract with **Champion** for a rock pit for **Precinct #2**. **Commissioner Sawyer** seconded the motion. All voted yes and none no. SEE ATTACHED CONTRACT.

Judge Owens informed the court that John Kinney wished to be relieved of some of his **litigation** cases in which he is representing the County. A motion was made by **Commissioner Riley** to authorize the County Judge to obtain additional counsel. **Commissioner Sawyer** seconded the motion. All voted yes and none no.

Commissioner Riley motion to authorize **advertisement for bids** to sell a 1977 GMC dump truck and a 1980 dodge pick-up truck from **Precinct #1**. The vehicles may be viewed at the county barn between the hours of 7AM to 4PM, Monday through Friday. Bids to be opened on March 14th. **Commissioner Barnes** seconded the motion. All voted yes and none no. SEE ATTACHED NOTICE TO BIDDERS.

A motion was made by **Commissioner Mahan** and seconded by **Commissioner Barnes** to approve the **budget amendments** submitted by the **County Auditor**. The amendments will correct the beginning balance difference for **Road & Bridge Precincts #1, #2, #3 and #4**. All voted yes and none no. SEE ATTACHED BUDGET AMENDMENTS.

Item# 8 - expenditure for **Sheriffs department** was tabled upon motion by **Commissioner Barnes** and second by **Commissioner Riley**. All voted yes and none no.

A motion was made by **Commissioner Riley** to approve the application and inter-local agreement to extend the **automobile fleet insurance** and **general liability insurance** with **Texas Association of Counties** as presented by the **County Auditor**. **Commissioner Barnes** seconded the motion. All voted yes and none no. SEE ATTACHED AGREEMENT.

The **County Auditor** proposed that if purchasing and proposals originated in her office, upon request by the departments, that she could buy in large quantities and have a better control of the expenditures coming from the data processing budget. A motion was made by **Commissioner Mahan** and seconded by **Commissioner Riley** to designate the **County Auditor** as **purchasing agent** for **data processing**. All voted yes and none no. SEE ATTACHED PROPOSED PROCEDURES.

Jeanne Buck, representing the **Women and Children's Shelter of Southeast Texas** requested financial assistance from the County. She presented statistics of clients served and quoted \$5400 was needed for one year rent and utilities. A motion was made by **Commissioner Mahan** and seconded by **Commissioner Barnes** to approve \$2700 and review the Heating & Cooling Budget in September for further funding. All voted yes and none no.

A motion was made by **Commissioner Riley** to award the bid for a **front end loader** for **Precinct #1** to Mustang Tractor & Equipment in the amount of \$43,033 with a trade-in. This will be paid in three time warrants. The motion was seconded by **Commissioner Mahan**. All voted yes and none no. SEE ATTACHED BIDS.

Commissioner Barnes motioned to award the bid from Oil City Tractors for the **7740 tractor and side cutter** for **Precinct #2**. The motion was amended to include method of payment - to be paid by \$10,000 down payment and three time warrants. The motion was seconded by **Commissioner Mahan**. All voted yes and none no. SEE ATTACHED BID.

A motion was made by **Commissioner Mahan** to reject all bids for the **used front end loader**. **Precincts #2, #3 and #4** has interest in this piece of equipment. **Road and Bridge Precinct #2** will buy the other **Precincts'** interest. The motion was seconded by **Commissioner Riley**. All voted yes and none no. SEE ATTACHED REJECTED BIDS.

Commissioner Sawyer motioned to award the bid from Knapp Chevrolet in Houston for the **pick-up truck** for **Precinct #4** in the amount of \$15,599.00, to be paid by cash. **Commissioner Riley** seconded the motion. All voted yes and none no. SEE ATTACHED BIDS.

No action was required at this time for the **payroll program**.

Upon recommendation of the Sheriff, a motion was made by **Commissioner Riley** to accept the bid from **Neches Communication of Lumberton** for the **communication equipment** in the amount of \$23,400. The motion was seconded by **Commissioner Mahan**. All voted yes and none no. SEE ATTACHED BIDS.

The Court discussed the cost of a repeater (\$9200.00) and the transfer of a repeater to Road and Bridge. No action was taken.

Commissioner Sawyer motioned to extend the selling of **garbage permits** to the ~~sanitary~~ **landfill** until March 15, 1994. **Commissioner Mahan** seconded the motion. All voted yes and none no.

Judge Wheat stated to the Court that he was delighted to be in attendance and continued to be pleased with the way the Court was taking care of County business.

NOTE: A reception was to follow the meeting for Judge Josiah Wheat.

A motion was made by **Commissioner Riley** that the meeting adjourn.

THERE BEING NO FURTHER BUSINESS, THE MEETING ADJOURNED.....8:55 A.M.

SIGNED:

Jerome Owens

Jerome Owens, County Judge

Maxie L. Riley

Maxie L. Riley, Comm. Pct. #1

A. M. Barnes

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

Jerry Mahan

Jerry Mahan, Comm. Pct. #3

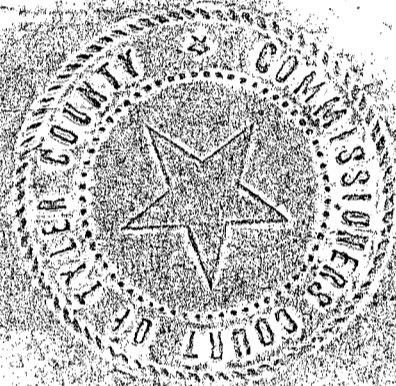
Henry Earl Sawyer

Henry Earl Sawyer, Comm. Pct. #4

ATTEST:

Donece Gregory

Donece Gregory, County Clerk



----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040108 POSTAGE FOR POSTAGE METER SANDRA HARRISON	33928	68.75	2/16/94
1040109 PROBATION TELEPHONE SOUTHWESTERN BELL TELE CO	33929	119.46	2/16/94
1040113 ADVERTISING TYLER COUNTY BOOSTER	33930	147.66	2/16/94
1040116 JUVENILE SERVICE/DETENTION BUCKNER CHILDRENS VILLAGE	33931	2943.14	2/16/94
1040129 KIRBY MEMORIAL MUSEUM GULF STATES UTILITIES	33932	67.29	2/17/94
CHESTER WATER SUPPLY COR.	33933	10.05	2/17/94
1040130 RSVP CONTRIBUTION DET COUNCIL OF GOVTS.	33934	200.00	2/16/94
1040145 LIABILITY INSURANCE TAC-RISK MANAGEMENT	33935	6248.00	2/16/94
1040150 ELECTION EXPENSE TEXAS COUNTY PRINTING	33936	388.01	2/16/94
TYLER COUNTY BOOSTER	33937	89.93	2/16/94
1040193 CONTINGENCY FOR LEGAL FEES JOHN E. KINNEY, ATTY	33938	1226.76	2/16/94
HENSARLING, SONDRAL. CSR	33939	479.00	2/16/94
1040198 MISCELLANEOUS EXPENSE FEDERAL WAGE & LABOR LAW COUNTY CLERK:	33940	53.55	2/16/94
1040207 OFFICE SUPPLIES INFORMATION GUIDE ON CD.	33941	12.00	2/16/94
ROGERS OFFICE SUPPLY	33942	39.12	2/16/94
SAM'S WHOLESALE CLUB	33943	10.00	2/16/94
1040209 TELEPHONE TELCD COMMUNICATIONS, INC	33944	7.65	2/16/94
A T&T LONG DISTANCE	33945	23.53	2/16/94
SOUTHWESTERN BELL TELE CO	33946	64.95	2/16/94
1040212 TRAINING & EDUCATION DONECE GREGORY	33947	6.03	2/16/94
WANDA JOHNSTON	33948	4.96	2/16/94
LINDA HARMAN	33949	6.03	2/16/94
JEAN JORDON	33950	4.20	2/16/94
DEAN RIVERS	33951	6.03	2/16/94
VETERANS SERVICE			
1040507 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	33952	10.80	2/16/94

VOL 028 PAGE 04

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
VETERANS SERVICE			
1040509 TELEPHONE			
TELCO COMMUNICATIONS, INC	33953	1.31	2/16/94
A T&T CONSUMER PRODUCTS	33954	14.85	2/16/94
SOUTHWESTERN BELL TELE CO	33955	28.96	2/16/94
DISTRICT CLERK			
1040707 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	33956	494.29	2/16/94
TEXAS COUNTY PRINTING	33957	204.28	2/17/94
TEXAS COUNTY PRINTING	33958	284.39	2/17/94
TEXAS COUNTY PRINTING	33959	860.01	2/17/94
VIKING OFFICE PRODUCTS	33960	30.75	2/17/94
VIKING OFFICE PRODUCTS	33961	101.54	2/17/94
VIKING OFFICE PRODUCTS	33962	80.57	2/17/94
TEXAS COUNTY PRINTING	33963	132.44	2/17/94
HART FORMS & SERVICES	33964	54.13	2/17/94
1040709 TELEPHONE			
TELCO COMMUNICATIONS, INC	33965	32.78	2/16/94
A T&T LONG DISTANCE	33966	4.28	2/16/94
AT&T EQUIPMENT	33967	69.50	2/16/94
SOUTHWESTERN BELL TELE CO	33968	87.24	2/16/94
JURY ACCOUNT			
1040855 COURT APPOINTED ATTORNEYS			
LINDSEY WHISENHANT, ATTY	33969	350.00	2/16/94
INEZ KNIGHT, ATTY	33970	350.00	2/16/94
1040899 PSYCHIATRIC & MEDICAL EXPENSE			
CORNERSTONE MH ASSOCIATES	33971	187.50	2/17/94
88TH JUDICIAL DISTRICT			
1040909 TELEPHONE			
TELCO COMMUNICATIONS, INC	33972	4.96	2/16/94
AT&T EQUIPMENT	33973	58.25	2/16/94
SOUTHWESTERN BELL TELE CO	33974	28.62	2/16/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	33975	148.30	2/16/94
WAL-MART STORE #01-0288	33976	16.94	2/17/94
TEXAS MUNICIPAL JC NEWS	33977	34.00	2/17/94
1041109 TELEPHONE			
TELCO COMMUNICATIONS, INC	33978	4.26	2/16/94
A T&T LONG DISTANCE	33979	29.63	2/16/94
SOUTHWESTERN BELL TELE CO	33980	88.46	2/16/94
GTE MOBILNET	33981	50.27	2/17/94

VOL C28 PAGE 05

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND B			
JUSTICE-OF-PEACE, PCT. I			
1041112 TRAINING & EDUCATION WANDA BRASHER JUSTICE-OF-PEACE, PCT. II	33982	194.99	2/16/94
1041207 OFFICE SUPPLIES PAPER WORKS PRINTING BEAR GRAPHICS, INC. COUNTY COURT	33983 33984	137.80 45.57	2/16/94 2/16/94
1041543 AUTOPSIES JAMES R. BRUCE, M.D. CRIMINAL DISTRICT ATTORNEY	33985	2025.00	2/16/94
1041907 OFFICE SUPPLIES OFFICE SUPPLY CENTER ROGERS OFFICE SUPPLY	33986 33987	10.95 26.72	2/17/94 2/17/94
1041909 TELEPHONE TELCO COMMUNICATIONS, INC AT&T EQUIPMENT SOUTHWESTERN BELL TELE CO TAX OFFICE	33988 33989 33990	54.72 60.00 132.28	2/16/94 2/16/94 2/16/94
1042007 OFFICE SUPPLIES ROGERS OFFICE SUPPLY BUSINESS RECORDS CORP-W BUSINESS RECORDS CORP-W	33991 33992 33993	128.07 13.47 188.41	2/16/94 2/16/94 2/16/94
1042009 TELEPHONE TELCO COMMUNICATIONS, INC AT&T EQUIPMENT SOUTHWESTERN BELL TELE CO COUNTY JUDGE	33994 33995 33996	70.50 98.80 85.86	2/16/94 2/16/94 2/16/94
1042107 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	33997	1.61	2/16/94
1042109 TELEPHONE TELCO COMMUNICATIONS, INC SOUTHWESTERN BELL TELE CO COUNTY AUDITOR	33998 33999	10.59 28.62	2/16/94 2/16/94
1042207 OFFICE SUPPLIES VIKING OFFICE PRODUCTS ELEK-TEK, INC. STORY-WRIGHT	34000 34001 34002	19.36 7.99 39.50	2/16/94 2/16/94 2/16/94

VOL. 028 PAGE 06

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COUNTY AUDITOR			
TAC-C/O LINDA BREAZEALE	34003	45.00	2/16/94
VIKING OFFICE PRODUCTS	34004	49.98	2/16/94
VIKING OFFICE PRODUCTS	34005	41.94	2/16/94
SAM'S WHOLESALE CLUB	34006	20.00	2/16/94
1042209 TELEPHONE			
TELCO COMMUNICATIONS, INC	34007	17.17	2/16/94
SOUTHWESTERN BELL TELE CO	34008	29.74	2/16/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	34009	143.28	2/16/94
VIKING OFFICE PRODUCTS	34010	15.99	2/16/94
ELEK-TEK, INC.	34011	39.99	2/16/94
ELEK-TEK, INC.	34012	3.98	2/16/94
1042309 TELEPHONE			
TELCO COMMUNICATIONS, INC	34013	19.81	2/16/94
SOUTHWESTERN BELL TELE CO	34014	33.99	2/16/94
CONSTABLE, FCT. II			
1042509 TELEPHONE			
SOUTHWESTERN BELL TELE CO	34015	1.18	2/16/94
1042512 TRAINING & EDUCATION			
J.F. & CON. ASSOC. OF TX	34016	35.00	2/16/94
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	34017	613.84	2/16/94
SULLIVANS HARDWARE	34018	.79	2/16/94
VIKING OFFICE PRODUCTS	34019	124.35	2/16/94
WAL-MART STORE #01-0288	34020	88.34	2/16/94
1042608 DEPUTIES SUPPLIES			
PAPER WORKS PRINTING	34021	45.90	2/16/94
WAL-MART STORE #01-0288	34022	57.57	2/16/94
1042609 TELEPHONE			
TELCO COMMUNICATIONS, INC	34023	184.68	2/16/94
A T&T LONG DISTANCE	34024	58.64	2/16/94
SOUTHWESTERN BELL TELE CO	34025	492.98	2/16/94
GTE MOBILNET	34026	77.43	2/16/94
GTE MOBILNET	34027	161.61	2/16/94
1042610 JAIL SUPPLIES			
CROWN CABLE TELEVISION	34028	54.45	2/16/94
FEDERAL EXPRESS, CORP.	34029	20.00	2/16/94
BOB BARKER CO.	34030	560.82	2/16/94
BUTLER PAPER COMPANY	34031	15.21	2/16/94

VOL

C28 PAGE 07

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
BUTLER PAPER COMPANY	34032	77.58	2/16/94
BUTLER PAPER COMPANY	34033	203.72	2/16/94
BUTLER PAPER COMPANY	34034	177.86	2/16/94
WAL-MART STORE #01-0288	34035	49.79	2/16/94
1042624 TRAVEL & EDUCATION			
TEXAS NARCOTIC OFFICERS	34036	25.00	2/17/94
GARY HENNIGAN	34037	21.58	2/17/94
TRACY FERGUSON	34038	6.37	2/17/94
1042628 REPAIRS TO VEHICLES			
KNAPP FORD SALES, INC.	34039	536.39	2/16/94
B & K SUPPLY	34040	31.45	2/16/94
NATIONAL CHEMSEARCH	34041	212.85	2/16/94
KEN HORTON AUTO, INC.	34042	230.94	2/16/94
JO-BE AUTO PARTS	34043	13.57	2/16/94
A-Z DISCOUNT AUTO PARTS	34044	774.99	2/16/94
1042629 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	34045	1137.15	2/16/94
CHEVRON U.S.A. INC.	34046	47.85	2/16/94
MOBIL OIL CREDIT CORP.	34047	12.08	2/16/94
MARSHALL'S CONOCO	34048	14.00	2/16/94
TEXACO, INC.	34049	18.63	2/16/94
1042630 TIRES, TUBES			
MODICA BROS.	34050	360.35	2/16/94
1042633 RADIO MAINTENANCE			
EASTEX COMMUNICATIONS	34051	254.75	2/16/94
1042636 PRISONERS MEALS			
BROOKSHIRE BROS.	34052	38.47	2/16/94
SYSCO FOOD SERVICES	34053	2030.26	2/16/94
DUNAGAN WAREHOUSE CORP.	34054	47.52	2/16/94
1042637 CAMERAS, FILM			
WAL-MART STORE #01-0288	34055	606.51	2/16/94
1042641 UNIFORMS			
TYLER UNIFORM CO.	34056	63.62	2/16/94
CANDY CLEANERS	34057	256.25	2/16/94
1042643 PRISONERS MEDICAL EXPENSE			
JOHN Q. GILCHRIST, M.D.	34058	50.00	2/16/94
JARROTT'S PHARMACY	34059	82.89	2/16/94
JARROTT'S PHARMACY	34060	66.25	2/16/94
SAM D. MANN, DDS.	34061	60.00	2/16/94
CONSTABLE, PCT. III			
1042809 TELEPHONE			
SOUTHWESTERN BELL TELE CO	34062	10.09	2/16/94

VOL C28 PAGE 08

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
CONSTABLE, PCT. III			
1042841 UNIFORMS, ETC.			
BONITA CLEANERS	34063	5.10	2/17/94
CONSTABLE, PCT. IV			
1042909 TELEPHONE			
SOUTHWESTERN BELL TELE CO	34064	2.66	2/16/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	34065	18.14	2/16/94
1043009 TELEPHONE, DPS & P&W			
TELCO COMMUNICATIONS, INC	34066	43.37	2/16/94
A T&T LONG DISTANCE	34067	27.33	2/16/94
SOUTHWESTERN BELL TELE CO	34068	200.59	2/16/94
GTE MOBILNET	34069	48.53	2/16/94
GTE MOBILNET	34070	20.12	2/17/94
GTE MOBILNET	34071	35.59	2/17/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
SHELBY GAS COMPANY	34072	45.00	2/16/94
J & S DRUGS	34073	159.23	2/16/94
ACTION L.P. SERVICE	34074	45.50	2/16/94
JARROTT'S PHARMACY	34075	25.35	2/16/94
HENSARLINGS AUTO SERVICE	34076	17.36	2/16/94
OVERSTREET LP GAS	34077	150.00	2/16/94
WAL-MART PHARMACY	34078	17.86	2/16/94
WAL-MART PHARMACY	34079	19.98	2/16/94
PROPANE SUPPLY, INC.	34080	50.00	2/16/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
WAL-MART STORE #01-0288	34081	3.88	2/17/94
1043909 TELEPHONE			
TELCO COMMUNICATIONS, INC	34082	3.57	2/16/94
SOUTHWESTERN BELL TELE CO	34083	95.69	2/16/94
DATA PROCESSING			
1044007 SUPPLIES			
3M WST4322	34084	765.36	2/16/94
3M WST4322	34085	101.50	2/16/94
SOUTHWESTERN BELL TELE CO	34086	31.62	2/16/94
MINDLTA CORPORATION	34087	24.66	2/16/94
TRIAD TYPEWRITER CO.	34088	27.60	2/16/94
1044012 EQUIPMENT REPAIRS			
3M WST4322	34089	262.50	2/15/94

VOL 028 PAGE 09

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DATA PROCESSING			
SYSTEM CONCEPTS, INC.	34090	50.00	2/16/94
HEVIA'S	34091	100.00	2/16/94
COMPUTERLAND	34092	271.61	2/16/94
DP SOLUTIONS	34093	40.00	2/16/94
XEROX CORPORATION	34094	142.00	2/17/94
FRANK BIANCO	34095	200.00	2/17/94
1044018 EQUIPMENT LEASE			
BUSINESS RECORDS CORP-W	34096	175.00	2/16/94
BUSINESS RECORDS CORP-W	34097	1200.00	2/16/94
PITNEY BOWES, INC.	34098	148.50	2/16/94
1044022 PROFESSIONAL SERVICES			
NET DATA CORP.	34099	880.83	2/16/94
AIRPORT & FAIR GROUNDS			
1044135 UTILITIES			
SOUTHWESTERN BELL TELE CO	34100	19.44	2/16/94
CITY OF WOODVILLE	34101	557.55	2/16/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BROOKSHIRE BROS.	34102	7.59	2/16/94
BUTLER PAPER COMPANY	34103	1009.23	2/16/94
WAL-MART STORE #01-0288	34104	4.44	2/16/94
1044210 REPAIRS TO COURTHOUSE			
UNLIMITED ENTERPRISES	34105	238.54	2/15/94
WAL-MART STORE #01-0288	34106	18.86	2/16/94
SULLIVANS HARDWARE	34107	9.36	2/16/94
SERVICE BY SCOTT	34108	655.81	2/16/94
BOB BOYKIN PHOTOGRAPHY	34109	38.00	2/16/94
ROBERT CARL	34110	36.00	2/16/94
BILL JEFFERSON	34111	20.00	2/16/94
DOUBLE C ELECTRIC	34112	126.78	2/16/94
BUTLER PAPER COMPANY	34113	113.50	2/16/94
WAL-MART STORE #01-0288	34114	7.24	2/16/94
BOYKIN LUMBER & SUPPLY	34115	103.15	2/17/94
DOREMUS WHOLESALE NURSERY	34116	440.00	2/17/94
TYCO GENERAL FEED & RANCH	34117	311.65	2/17/94
1044211 HEATING & COOLING COURTHOUSE			
RAINEY HEATING & AIR	34118	175.50	2/16/94
1044212 ELEVATOR REPAIRS			
ALLIED ELEVATOR	34119	236.00	2/16/94
1044213 REPAIRS AT JUSTICE CENTER			
BUTLER PAPER COMPANY	34120	34.56	2/16/94
BUTLER PAPER COMPANY	34121	77.40	2/16/94
BUTLER PAPER COMPANY	34122	54.18	2/16/94

VOL

028 PAGE 10

2/18/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
BUILDING MAINTENANCE			
JOEL N. COWARD	34123	89.25	2/16/94
KERNITE	34124	191.89	2/16/94
1044235 UTILITIES-COURTHOUSE			
CITY OF WOODVILLE	34125	78.58	2/16/94
CITY OF WOODVILLE	34126	170.32	2/16/94
GULF STATES UTILITIES	34127	99.99	2/16/94
1044238 UTILITIES-JUSTICE CENTER			
CITY OF WOODVILLE	34128	49.28	2/16/94
CITY OF WOODVILLE	34129	924.52	2/16/94
1044240 BUILDING INSURANCE			
TAC-PROPERTY/CASUALTY	34130	263.00	2/16/94

VOL C28 PAGE 11

TOTAL CREDIT TO A/P 0020200 41,640.28- REF. # 34131

2/18/94

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
A-Z DISCOUNT AUTO PARTS	34132	103.95	2/16/94
TUCKER MACHINE & WELDING	34133	10.00	2/16/94
JO-BE AUTO PARTS	34134	548.66	2/16/94
NECHES COMMUNICATION, INC	34135	116.00	2/16/94
TIMBERMANS SUPPLY	34136	127.94	2/16/94
JERRYS SAW SHOP	34137	17.95	2/16/94
TRUCK & EQUIPMENT REPAIR	34138	175.00	2/16/94
KEN HORTON AUTO, INC.	34139	17.50	2/16/94
MUSTANG TRACTOR	34140	2029.41	2/16/94
2145129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	34141	2062.79	2/16/94
2145130 TIRES, TUBES			
MODICA BROS.	34142	52.25	2/16/94
COLLINS TIRE	34143	354.00	2/16/94
2145132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	34144	512.45	2/16/94
2145135 UTILITIES			
TELCO COMMUNICATIONS, INC	34145	6.44	2/16/94
SOUTHWESTERN BELL TELE CO	34146	15.75	2/16/94
GTE MOBILNET	34147	75.30	2/16/94
TOTAL CREDIT TO A/P 0020200		6,225.39-	REF. # 34148

VOL 028 PAGE 12

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE II	B		
OPERATING EXPENSES			
2245128 MACHINERY MAINTENANCE			
JERRYS SAW SHOP	34149	19.25	2/17/94
HICKMAN'S SALES & SERVICE	34150	196.46	2/17/94
TIMBERMANS SUPPLY	34151	117.98	2/17/94
GULF WELDING	34152	28.00	2/17/94
EAST TEXAS MACHINERY, INC	34153	900.50	2/17/94
RPM #4	34154	85.65	2/17/94
JO-BE AUTO PARTS	34155	11.32	2/17/94
C & B REPAIR SERVICE	34156	1211.00	2/17/94
KEN HORTON AUTO, INC.	34157	3782.48	2/17/94
DAVIS WRECKER SERVICE	34158	55.00	2/17/94
2245129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	34159	1197.03	2/17/94
2245130 TIRES, TUBES			
BILL'S TIRE SERVICE	34160	588.62	2/16/94
COLLINS TIRE	34161	649.61	2/17/94
COLLINS TIRE	34162	101.94	2/17/94
2245132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	34163	1583.04	2/16/94
FEW READY MIX CONCRETE CO	34164	189.00	2/17/94
EAST TEXAS ASPHALT CO.	34165	706.20	2/17/94
TRANSIT-MIX CONCRETE CO.	34166	1223.60	2/17/94
BRUCE'S INC.	34167	339.94	2/17/94
2245135 UTILITIES			
TELCO COMMUNICATIONS, INC	34168	6.45	2/16/94
SOUTHWESTERN BELL TELE CO	34169	15.75	2/16/94
MUSTANG TRACTOR	34170	31.72	2/17/94
GTE MOBILNET	34171	24.40	2/17/94
CHESTER WATER SUPPLY COR.	34172	15.67	2/17/94
EASTEX TELEPHONE COMPANY	34173	44.87	2/17/94
2245140 MISCELLANEOUS SUPPLIES			
ATCO MANUFACTURING CO.	34174	184.45	2/16/94
NATIONAL CHEMSEARCH	34175	118.29	2/16/94
SULLIVANS HARDWARE	34176	44.19	2/17/94

VOL 028 PAGE 13

TOTAL CREDIT TO A/P 0020200 13,472.41- REF. # 34177

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III	B		
OPERATING EXPENSES			
2345128 MACHINERY MAINTENANCE			
EAST TEXAS MACHINERY, INC	34178	1.04	2/16/94
C & B REPAIR SERVICE	34179	325.50	2/16/94
C & B REPAIR SERVICE	34180	437.50	2/16/94
A-Z DISCOUNT AUTO PARTS	34181	9.21	2/16/94
MUSTANG TRACTOR	34182	1183.94	2/16/94
NATIONAL CHEMSEARCH	34183	359.27	2/16/94
EASTEX COMMUNICATIONS	34184	234.25	2/16/94
ALLISON CHEVROLET CO.	34185	3.12	2/16/94
KNAPP FORD SALES, INC.	34186	97.36	2/16/94
JOHN WALKER	34187	579.00	2/16/94
JASPER OIL COMPANY	34188	441.20	2/16/94
C & B REPAIR SERVICE	34189	268.10	2/16/94
EAST TEX. MILL SUPPLY	34190	923.13	2/16/94
TRUCK & EQUIPMENT REPAIR	34191	340.00	2/16/94
TIMBERMANS SUPPLY	34192	72.10	2/16/94
2345129 GAS, OIL, GREASE			
HENSARLINGS AUTO SERVICE	34193	27.30	2/16/94
GARDNER OIL CO., J.E.	34194	1490.77	2/16/94
2345130 TIRES, TUBES			
COLLINS TIRE	34195	525.18	2/16/94
2345131 CULVERTS			
FREEMANS HARDWARE	34196	405.60	2/16/94
2345132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	34197	4539.33	2/16/94
2345135 UTILITIES			
SOUTHWESTERN BELL TELE CO	34198	51.94	2/16/94
GULF STATES UTILITIES	34199	281.09	2/16/94
GTE	34200	50.31	2/16/94
2345140 MISCELLANEOUS SUPPLIES			
ROGERS OFFICE SUPPLY	34201	7.02	2/16/94
MATTIE SEXTON	34202	35.00	2/16/94
SAM'S WHOLESALE CLUB	34203	45.00	2/16/94

VOL. 028 PAGE 14

TOTAL CREDIT TO A/P 0020200 12,733.26- REF. # 34204

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE IV	B		
OPERATING EXPENSES			
2445128 MACHINERY MAINTENANCE			
BEAU. FRAME & FRONT END	34205	484.51	2/16/94
A-Z DISCOUNT AUTO PARTS	34206	50.87	2/16/94
MUSTANG TRACTOR	34207	794.73	2/16/94
GEORGE P. BANE, INC.	34208	146.49	2/16/94
EASTEX COMMUNICATIONS	34209	279.00	2/16/94
ALLISON CHEVROLET CO.	34210	10.50	2/16/94
NECHES COMMUNICATION, INC	34211	155.00	2/16/94
SMART'S TRUCK & TRAILER	34212	115.85	2/16/94
GULF WELDING	34213	8.00	2/16/94
NATIONAL CHEMSEARCH	34214	371.45	2/16/94
ELLIS TRUCK & TRAILER	34215	12.00	2/16/94
EAST TEXAS MACHINERY, INC	34216	85.23	2/16/94
A&M MOTOR COMPANY	34217	126.14	2/16/94
MOTT WHOLESALE, INC.	34218	179.69	2/16/94
2445129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	34219	914.79	2/16/94
MOTT WHOLESALE, INC.	34220	13.95	2/16/94
2445130 TIRES, TUBES			
MODICA BROS.	34221	577.00	2/16/94
JASPER TIRE & DISTRIBUTIN	34222	1239.71	2/16/94
2445132 ROAD MATERIAL			
EAST TEXAS ASPHALT CO.	34223	322.40	2/16/94
TRANSIT-MIX CONCRETE CO.	34224	187.28	2/16/94
BRUCE'S INC.	34225	361.51	2/16/94
CRABTREE BARRICADE SYSTEM	34226	90.44	2/16/94
TRANSIT-MIX CONCRETE CO.	34227	491.52	2/16/94
TRANSIT-MIX CONCRETE CO.	34228	248.72	2/16/94
TRANSIT-MIX CONCRETE CO.	34229	515.84	2/16/94
2445135 UTILITIES			
TELCO COMMUNICATIONS, INC	34230	6.45	2/16/94
SOUTHWESTERN BELL TELE CO	34231	83.77	2/16/94
GTE MOBILNET	34232	84.68	2/16/94
2445140 MISCELLANEOUS SUPPLIES			
BUTLER PAPER COMPANY	34233	246.05	2/16/94
WAL-MART STORE #01-0288	34234	26.79	2/16/94
SAM'S WHOLESALE CLUB	34235	25.00	2/16/94
MOTT WHOLESALE, INC.	34236	8.00	2/16/94

VOL 028 PAGE 15

TOTAL CREDIT TO A/P 0020200 8,263.36- REF. # 34237

2/18/94

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205	MISC. EXPENSES			
	TYCO GENERAL FEED & RANCH	34238	15.95	2/16/94
	POLICE VIDEO SYSTEMS	34239	289.64	2/16/94

TOTAL CREDIT TO A/P 0020200 305.59- REF. # 34240

VOL 028 PAGE 16

2/18/94

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

ROCK CRUSHER B

OPERATING EXPENSES

3445128	ROCK CRUSHER MAINTENANCE			
	HYDRA-SERV, INC.	34241	73.41	2/17/94
	C & B REPAIR SERVICE	34242	151.20	2/17/94
	EAST TEXAS MACHINERY, INC	34243	115.68	2/17/94

TOTAL CREDIT TO A/P 0020200 340.29- REF. # 34244

VOL 028 PAGE 17

2/18/94

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

LIBRARY FUND B

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES			
	WEST PUBLISHING CO.	34245	66.00	2/17/94
	TEXAS STATE DIRECTORY	34246	36.15	2/17/94
	WEST PUBLISHING CO.	34247	110.25	2/17/94
	QUINLAN PUBLISHING CO.	34248	61.97	2/17/94

TOTAL CREDIT TO A/P 0020200 274.37- REF. # 34249

VOL 028 PAGE 18

2/18/94

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

SANITARY LANDFILL B

OPERATING EXPENSES

3745129	GAS, OIL, GREASE GARDNER OIL CO., J.E.	34250	82.80	2/16/94
3745140	MISCELLANEOUS SUPPLIES			
	BUTLER PAPER COMPANY	34251	29.94	2/16/94
	WEST MAGNOLIA DRIVE-IN	34252	71.00	2/16/94
	OFFICE SUPPLY CENTER	34253	9.98	2/16/94
	IRECEPT	34254	781.21	2/16/94
3745144	CLOSEOUT COSTS			
	TX NAT. RES. CONSER. COMM	34255	1000.00	2/16/94
	MATTHEWS CONSTRUCTION CO	34256	1755.00	2/16/94
	EVERETT GRIFFITH & ASSOC.	34257	300.00	2/17/94

TOTAL CREDIT TO A/P 0020200 4,029.93- REF. # 34258

VOL 028 PAGE 19

2/18/94

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

JAIL INTEREST & SINKING FUND B

DEBT SERVICE

4345449 PROCESSING FEE, BOND PAYABLES
NATIONS BANK REF. # 34259 1165.00 2/16/94

TOTAL CREDIT TO A/P 0020200 1,165.00- REF. # 34260

VOL 028 PAGE 20

2/18/94

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

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

5049205	MISCELLANEOUS			
	DAVID B. BROOKS, ATTY	34261	100.00	2/17/94
	TDCAA	34262	50.00	2/17/94

TOTAL CREDIT TO A/P 0020200 150.00- REF. # 34263

VOL 028 PAGE 21

2/18/94

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

1994 D.T.P.

OPERATING EXPENSES

5145107 SUPPLIES & OPERATING EXPENSE
A-Z DISCOUNT AUTO PARTS 34264 44.32 2/16/94

TOTAL CREDIT TO A/P 0020200 44.32- REF. # 34265

VOL 028 PAGE 22

2/18/94

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

PERFORMANCE REWARD PROGRAM

5245207	SUPPLIES & OPERATING EXPENSE ROCHE DIAGNOSTIC SYSTEMS	34266	325.75	2/16/94
5245209	CONTRACT-SUBSTANCE ABUSE 1993 REDWOOD MEDICAL LAB	34267	19.00	2/16/94
	ALCOHOL AND DRUG ABUSE	34268	3230.00	2/16/94

TOTAL CREDIT TO A/P 0020200 3,574.75- REF. # 34269

VOL 028 PAGE 23

2/18/94

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

ADULT PROBATION B

OPERATING EXPENSES

5345107	SUPPLIES & OPERATING EXPENSES			
	TELCO COMMUNICATIONS, INC	34270	41.03	2/16/94
	VIKING OFFICE PRODUCTS	34271	187.83	2/16/94
	A T&T LONG DISTANCE	34272	11.52	2/16/94
	AT&T EQUIPMENT	34273	77.10	2/16/94
	ROGERS OFFICE SUPPLY	34274	8.37	2/16/94
	SOUTHWESTERN BELL TELE CO	34275	12.83	2/16/94
	WAL-MART STORE #01-0288	34276	36.32	2/16/94
	SULLIVANS HARDWARE	34277	.79	2/16/94
	PITNEY BOWES, INC.	34278	78.00	2/16/94
5345113	CONTRACT SERVICE FOR OFFENDERS			
	KAREN FLOCKE	34279	176.25	2/16/94

TOTAL CREDIT TO A/P 0020200 630.04- REF. # 34280

VOL 028 PAGE 24

2/18/94

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

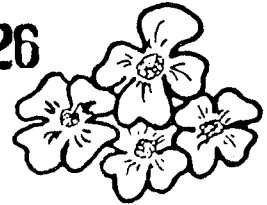
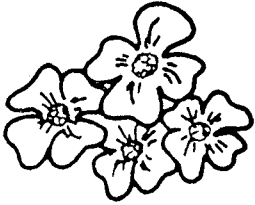
JUVENILE PROBATION FUND B

OPERATING EXPENSES

5445109 TELEPHONE				
TELCO COMMUNICATIONS, INC	34281	4.39	2/16/94	
SOUTHWESTERN BELL TELE CO	34282	118.26	2/16/94	
5445133 PAGER LEASE				
MOBILECOMM	34283	29.25	2/17/94	

TOTAL CREDIT TO A/P 0020200 151.90- REF. # 34284

VOL 028 PAGE 25



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

County of the Dogwood Festival

(409) 283-3652

County Bank Balances as of January 31, 1994:

COUNTY CLERK

Fee Account	\$ 12,683.72	
Trust Account	<u>4,633.68</u>	\$ 17,317.40

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	97,090.36	
Payroll Account	35,766.94	
Tex-Pool Investment Account	0.00	
Treasurer's Account	1,042,932.02	
Tyler County 1992 CDBG Grant	<u>0.00</u>	1,175,789.32

DISTRICT ATTORNEY

State Aid Account	\$ <u>14,507.84</u>	14,507.84
-------------------	---------------------	-----------

DISTRICT CLERK

Child Support Account	\$ 917.00	
Fee Account	16,603.54	
Trust Account	<u>193,632.74</u>	211,253.28

JUSTICE OF PEACE, PCT I

Fee Account	\$ <u>8,816.00</u>	8,816.00
-------------	--------------------	----------

JUSTICE OF PEACE, PCT II

Fee Account	\$ <u>3,905.00</u>	3,905.00
-------------	--------------------	----------

JUSTICE OF PEACE, PCT III

Fee Account	\$ <u>4,186.00</u>	4,186.00
-------------	--------------------	----------

JUSTICE OF PEACE, PCT IV

Fee Account	\$ <u>Unavailable</u>	0.00
-------------	-----------------------	------

SHERIFF

Cash Bond Account	\$ 3,450.00	
Commissary Account	124.92	
Fee Account	<u>7.00</u>	3,581.92

TAX OFFICE

Auto Account	\$ 108,775.77	
Tax Account	<u>Unavailable</u>	<u>108,775.77</u>

TOTAL AVAILABLE FUNDS

\$ 1,548,132.53

Tyler

69402

expired 12-31-94

CI

2-9-95

STATE OF TEXAS ()
COUNTY OF TYLER ()

THIS AGREEMENT, made as of the 1st day of January, 1994 by and between Champion International Corporation, a New York corporation having a permit to do business in the State of Texas, hereinafter referred to as "Grantor" and Tyler County Precinct 2 hereinafter referred to as "Grantee" and

WHEREAS, Grantee desires to rip, ramp, and remove rock in the hereinafter described premises; and

WHEREAS, Grantor desires to have rock ripped, ramped, and removed subject to the limitations and conditions hereinafter contained:

PAYMENT:

1. Grantor will donate rock, with a fair market value of \$3.00 per cubic yard, for Grantee's own use on the county roads in Tyler County, which is used on the county that are damaged by Grantor's logging contractors or which access Grantor's landholdings.
2. Grantee will keep tickets on each load with date, time, truck number and amount of rock. Grantee will furnish Grantor a copy of all tickets and make remittance of monthly usage totals to Grantor on a monthly basis. Records of usage will be due by the 20th day of the following month.

WITNESSETH:

The area to be used is identified and described on the sketch attached hereto and made a part hereof for all purposes, identified as EXHIBIT "A", which said area is located in the I & G N RR #1 Survey, A-704, Tyler County, Texas.

In the event of an emergency additional material may be donated from other sites as authorized by the Superintendent of Roads Construction and Maintenance.

This grant shall be for a term of Twelve (12) months from the

date hereof, expiring December 31, 1994. At the end of such period of time, all rights granted to Grantee shall cease and terminate and become revested ipso facto in Grantor; provided, however, that Grantee shall not be released or relieved from any of the duties, obligations, or liabilities imposed upon Grantee by virtue of this agreement, which have not already been performed or discharged. Notwithstanding the above, the terms of this grant may be extended by agreement in writing by Grantor. Grantee agrees that this agreement may be terminated by either Grantor or Grantee by giving written notice to the other thirty days before such termination.

Grantee shall be solely responsible for the conduct of the work to be performed under this contract, shall provide all tools and equipment, and shall select and pay his own agents, servants, employees, contractors, and subcontractors, who shall not be subject to any orders, directions or control of Grantor, but shall receive instructions from and be solely responsible to Grantee. The parties hereto agree that Grantee is an independent contractor and that nothing contained in this contract shall be construed to or imply any other relationship between Grantor and Grantee.

The agents, contractors, servants, and employees of Grantee are hereby granted free ingress to and egress from the premises covered hereby for the purpose of ripping, ramping, and removing rock therefrom. All fences, gates, and other existing improvements on the premises covered hereby, shall be maintained in good working order, and after cessation of operations by Grantee, or termination of this grant, whichever first occurs, shall be placed in a condition comparable in repair to their former state by Grantee, and all equipment placed on said lands by Grantee, its agents, contractors, subcontractors, servants, or employees, shall be removed by Grantee upon termination of operations.

Should Grantor at anytime consider it necessary to have a watchman at the premises covered hereby or consider it necessary

to erect additional fences, cattle guards, or other protective devices, in order to safeguard its land, improvements, livestock, etc., against possible damage or loss during operations, Grantee shall furnish such watchman or protection at its sole cost. Any such safeguard considered necessary by Grantee shall be the entire responsibility of Grantee. Grantee shall be responsible for any damage to property of Grantor by reason of any negligent acts or conduct by Grantee, its agents, contractors, subcontractors, servants, or employees. Grantee agrees to make suitable provisions at point of ingress and egress to prevent unauthorized personnel from entering the area.

Grantee agrees to notify Grantor in advance of any clearing of the site, and shall give Grantor sufficient time in which to cut and remove the merchantable timber from the area. Grantee agrees to confine his operations to the area in order to avoid damage to standing timber outside the area. Upon completion of operations, Grantee agrees to leave the pit created by removal of rock in such condition that the area will drain and leave no standing water therein.

Grantee agrees to perform the following work to promote the reclamation of the pit at the completion of mining operations or termination of this contract at his expense.

- (a) Upon completion of pit operations and depletion of the resource, redeposit and slope the overburden in a uniform layer over the pit area.
- (b) Leave the area in such a condition that the pit will drain, will have no areas of standing water, and will not allow substantial soil movement and stream sedimentation.
- (c) Cut and slop any steep banks to at least a 3:1 slope and seed and fertilize as directed by the Forest Lands Manager or his designee.
- (d) Any damages that occur as a result of the pit or reclamation of the pit will be assessed against the

Grantee.

- (e) Considering the area's slope, soil erosiveness, and capability to naturally revegetate, fertilize and reseed all disturbed areas as directed by the Forest Lands Manager or his designee.
- (f) All improvements, machinery, equipment, tools, scrap materials, concrete foundations or footings, trash, and all other property of Grantee shall be removed from Grantor's property.

Grantee agrees to comply with all applicable laws and regulations affecting Grantee's agents, contractors, subcontractors, and employees, and shall make all reports and pay all taxes, assessments or premiums required under such laws.

Grantee warrants that all material delivered or work performed hereunder shall be in compliance with the requirements of (1) the Fair Labor Standards Act of 1938 as amended, (2) Title VII of the Civil Rights Act of 1964, (3) the Age Discrimination in Employment Act of 1967, (4) the Occupational Safety and Health Act of 1971, (5) Federal Income Tax and Social Security Regulations, and the rules, regulations and executive orders applicable hereto.

If this agreement is subject to the terms of Executive Order NO. 11246, as amended, and the Rules and Regulations promulgated thereunder, Grantee agrees that Equal Opportunity Clause contained in Section 202, paragraph (1) through (7), of Executive Order No. 11246 of September 24, 1965, as amended, and the Certification of Nonsegregated Facilities required in Paragraph (7) of said Executive Order, shall by this reference be incorporated in and made a part hereof, and shall upon request by Grantee be annexed hereto.

Grantee agrees to comply with the Resource Conservation and Recovery Act and all laws which fall under this Act.

There is to be no oil, diesel or gasoline stored on Grantor's property. Any spills of same will be cleaned up to the satisfaction of Grantor and the Texas Water Commission at the

Grantee's sole expense. In the event of any maintenance requiring the draining of oil, diesel or gasoline the material will be caught and removed from Grantor's property.

All trash and litter is to be removed from Grantor's property.

Grantee agrees to: indemnify and hold harmless Grantor from all injury, damage, claims, and demands of any and all persons (including corporations and other associations), including tenants and employees of Grantor, agents, servants, contractors, subcontractors, and employees of Grantee in connection with or arising out of the operations of Grantee under this agreement or in connection with or arising out of the condition of the premises resulting from operations by or on behalf of Grantee.

In the event Grantee contracts or subcontracts any work to be performed on Grantor's property then Grantee agrees to require proof of insurance on each contractor or subcontractor for the following types and limits of insurance.

- (a) Workman's compensation insurance protecting all employees of contractor and subcontractors.
- (b) Public liability and property damage insurance including contractual liability insurance specifically of Grantee, contractor and subcontractor under this agreement with limits of not less than \$500,000.00. Combined single limit liability.
- (c) Automobile liability and property damage insurance with limits of not less than \$500,000.00. Combined single limit liability.

Such insurance as provided in Paragraphs A, B, and C shall be in a form satisfactory to Grantor and shall be evidenced by a certificate or certificates delivered to Grantor stating that the coverage shall not be cancelled or materially altered without ten days advance written notice to Grantor.

Grantee agrees to comply with all federal, state, county, and municipal laws and regulations pertaining to the ripping, ramping

and transporting of all rock products including, by way of example only, laws and regulations relating to weight limitations for loads transported on public highways.

Grantee agrees to comply with, and fulfill all requirements of all federal, state, county, and municipal laws and regulations, and to pay all fees and assessments associated therewith.

Records of the total number of loads, yards, destination and dates hauled during the term of this agreement are to be made at the district office which executed the contract. They are to be received as directed by the District Manager but not later than 20 days from the termination of this contract.

Any notice to be given by one party to the other hereunder may be delivered or deposited, postage prepaid, and addressed to the following:

GRANTOR: CHAMPION INTERNATIONAL CORPORATION
4040 Hwy. 69 South
Woodville, Texas 75979

GRANTEE: Tyler County, Precinct 2
100 Courthouse Square
Woodville, Texas 75979

The term hereto shall be binding upon the parties hereto and their respective successors and assigns.

IN TESTIMONY WHEREOF, this instrument is executed by Grantor and Grantee effective as of the date first above written.

CHAMPION INTERNATIONAL CORPORATION

By: Joe Shaw
Joe Shaw, Forest Lands Manager
Texas Region *01/19*

TYLER COUNTY, PRECINCT 2

By: A. M. Barnes
A. M. Barnes

THE STATE OF TEXAS ()
COUNTY OF WALKER ()

BEFORE ME, the undersigned authority, a Notary Public in and for the State and County aforesaid, on this day personally appeared Joe Shaw, Forest Lands Manager, Texas Region of CHAMPION INTERNATIONAL CORPORATION, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same as the act and deed of said corporation, and for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 27 day of January, 1994.

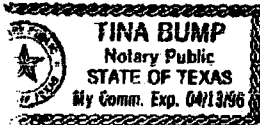


Karla Watson
Notary Public in and for the State of Texas

THE STATE OF TEXAS ()
COUNTY OF Tyler ()

BEFORE ME, the undersigned authority, a Notary Public in and for said State and County, on this day personally appeared A. M. Barnes, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

GIVEN UNDER MY HAND AND SEAL OF OFFICE this the 18th day of February, 1994.



Tina Bump
Notary Public in and for the State of Texas

Printed Name: Tina Bump
Commission Expires: 4-13-96

MANAGEMENT UNIT: 24706
GROSS ACRES : 1120
KEY SURVEY : DAVID HILLHOME
ABSTRACT : 447
COUNTY : TYLER
SCALE : 1" = 20 chains

Proposed Area
of Pit
indicated by
cross-hatched
markings



POLK CO. TYLER CO. 24705

24706 24707

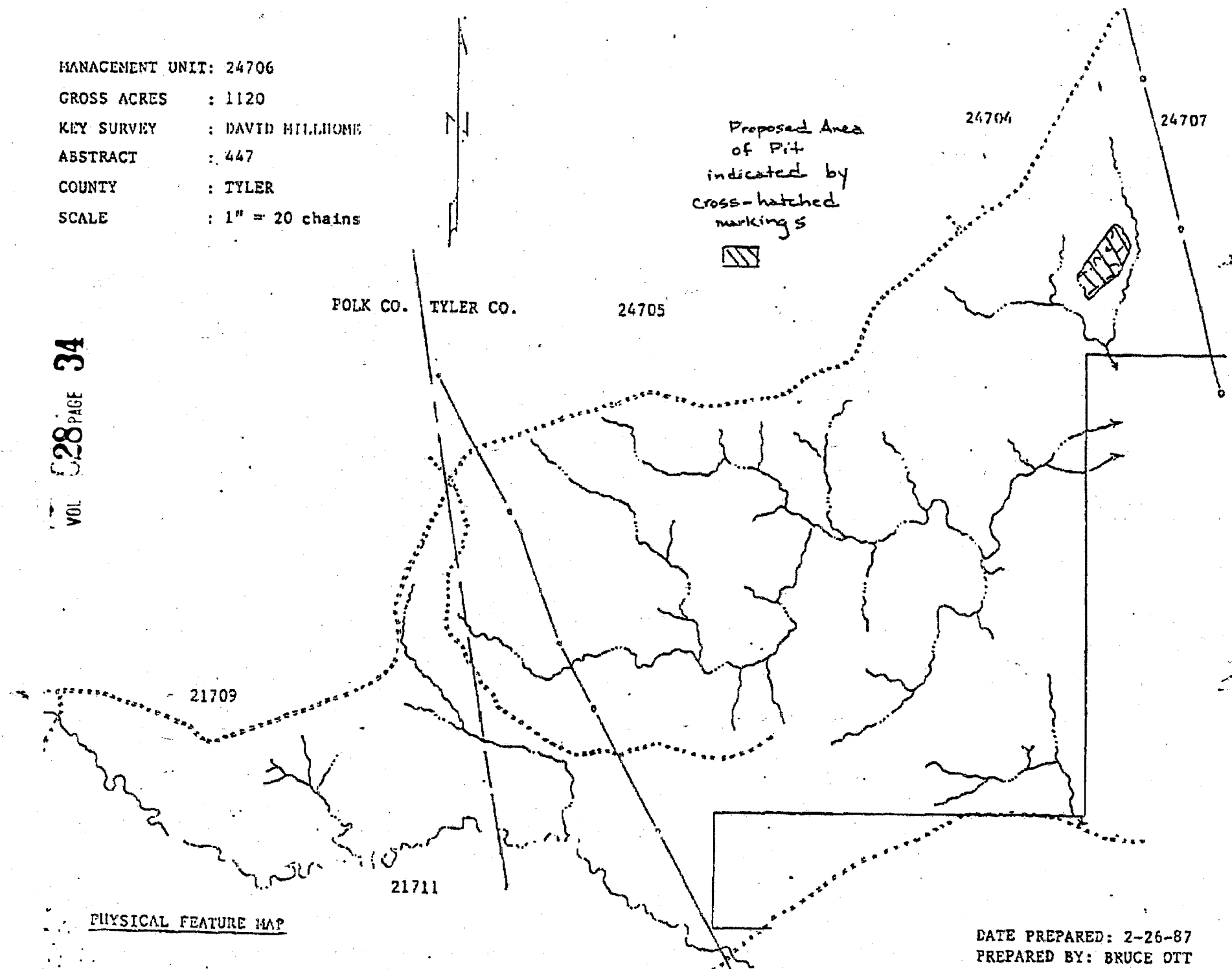
21709

21711

VOL C28 PAGE 34

PHYSICAL FEATURE MAP

DATE PREPARED: 2-26-87
PREPARED BY: BRUCE OTT



NOTICE TO BIDDERS

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

ID#021494: Sell 1980 Dump Truck (Pct.#3)

ID#021894-1: Sell 1977 GMC Dump Truck (Pct.#1)

ID#021894-2: Sell 1980 Dodge Pick-up Truck (Pct.#1)

Precinct #1 trucks maybe seen at the Precinct #1 County Barn Monday through Friday between the hours of 7:00AM to 4:00PM.

will be received in the Office of the County Clerk, Tyler County Courthouse, Rm.110, Woodville, Texas, until 8:30 A.M. on March 18, 1994 at which time and place all bids received shall be publicly opened.

Specifications may be secured at the office of the County Clerk.

PLEASE MAKE REFERENCE ON THE FACE OF THE ENVELOPE AS TO ITEM(S) FOR WHICH YOU ARE BIDDING.

Payments will be processed by the County Auditor by invoice after notification of satisfactory receipt of items. Tyler County reserves the right to award by unit cost or lump sum discounted. Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

DONECE GREGORY
COUNTY CLERK
TYLER COUNTY, TEXAS

Department & Fund Road & Bridge I

Date February 18, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$ 75,000.00	\$ 108,500.00	\$ 33,500.00	
<u>Disbursements</u>				
Road Material	40,000.00	50,000.00	10,000.00	
Purchase of Equipment	50,000.00	73,500.00	23,500.00	

Reason: Significantly different beginning-of-year fund balances than anticipated.

Maxie L. Riley
Maxie L. Riley, Commissioner, Pct. I

[Signature]
Approved Commissioner's Court

[Signature]
Attest/County Clerk

BUDGET AMENDMENT - ~~LINE/ITEM/TRANSFER~~

VOL 028 PAGE 37

Department & Fund Road & Bridge II

Date February 18, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$ 35,000.00	\$ 46,700.00	\$ 11,700.00	
<u>Disbursements</u>				
Purchase of Equipment	<u>10,000.00</u>	<u>21,700.00</u>	<u>11,700.00</u>	

-0-

Reason: Significantly different beginning-of-year fund balances than anticipated.

A. M. Barnes
A. M. 'Pete' Barnes, Commissioner, Pct. II

[Signature]
Approved Commissioner's Court

[Signature]
Attest County Clerk

BUDGET AMENDMENT - ~~LINE/ITEM TRANSFER~~

VOL 028 PAGE 38

Department & Fund Road & Bridge III

Date February 18, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

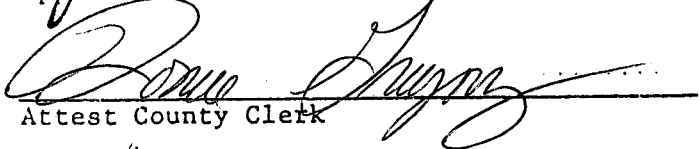
<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$ 20,000.00	\$ 70,000.00	\$ 50,000.00	
<u>Disbursements</u>				
Purchase of Equipment	<u>27,000.00</u>	<u>77,000.00</u>	<u>50,000.00</u>	

-0-

Reason: Significantly different beginning-of-year fund balances than anticipated.


Jerry Mahan, Commissioner, Pct. III


Approved Commissioner's Court


Attest County Clerk

BUDGET AMENDMENT - ~~LINE/ITEM/TRANSFER~~

VOL 028 PAGE 39

Department & Fund Road & Bridge IV

Date February 18, 1994

Honorable Commissioner's Court of Tyler County:

I submit to you for consideration the following:

<u>Line Item</u>	<u>Budget</u>	<u>Amended</u>	<u>Increase(Decrease)</u>	<u>Additional Revenue</u>
<u>Receipts</u>				
Beginning Balance	\$ 50,000.00	\$ 91,350.00	\$ 41,350.00	
<u>Disbursements</u>				
Utilities	1,600.00	3,600.00	2,000.00	
Salaries & Parttime	138,240.00	142,240.00	4,000.00	
Purchase of Equipment	18,000.00	33,350.00	15,340.00	
Road Material	46,000.00	66,000.00	20,000.00	

-0-

Reason: Significantly different beginning-of-the year fund balances than anticipated.

Henry Earl Sawyer
Henry Earl Sawyer, Commissioner, Pct. IV

[Signature]
Approved Commissioner's Court

[Signature]
Attest County Clerk

INTERLOCAL PARTICIPATION AGREEMENT

for

TEXAS ASSOCIATION OF COUNTIES COUNTY GOVERNMENT RISK MANAGEMENT POOL

This Agreement, entered into by and between the Texas Association of Counties County Government Risk Management Pool (hereinafter called "Pool") and Tyler County (hereinafter called "Member") shall be effective as of the date hereinafter shown.

RECITALS:

WHEREAS, the Pool is sponsored by the Texas Association of Counties (hereinafter called "TAC"), and the Pool was formed by the entry into interlocal agreements by Members. The Pool is an unincorporated association of counties and other political subdivisions that was created to provide liability coverage to its Members pursuant to Chapter 791, *Government Code, V.T.C.A.* and Chapter 119, *Local Government Code, V.T.C.A.*

WHEREAS, Member, a Texas political subdivision, desires to take advantage of the benefits made available through the Pool; and

WHEREAS, the parties recognize that the Pool is a Risk Management Pool authorized by statute and the coverage provided is not considered and does not constitute insurance under any Texas law, including the *Texas Insurance Code* nor under the common law;

NOW, THEREFORE, it is Agreed and Understood among the parties as follows:

SECTION 1. ELECTION OF PARTICIPATION

1.01. Election

Member hereby elects to become a Member of the Pool. THIS IS NOT A CONTRACT OF INSURANCE and member does not and cannot hereby elect to create any contract of insurance.

1.02. Benefits Described in Coverage Documents

Member shall participate and receive the benefits as more particularly described in the coverage document(s) which will be provided to Member as part of the Pool's and Member's agreement upon the terms and conditions of any particular Pool coverage purchased by Member pursuant to this Agreement. A coverage acceptance form, or a coverage renewal acceptance form, received by the Pool after completion of the underwriting process, and issuance of a Declarations Page by the Pool for the coverage, shall evidence the acceptance of the terms and conditions of the coverage purchased.

1.03. Term of Agreement

The term of this Agreement shall commence on the ___ day of _____, 19___, and shall continue in full force and effect for a period of one (1) year. This Agreement shall be automatically renewed annually for an additional one

(1) year term without the necessity of any action by the parties other than the acceptance of any amendments to the coverage contract and rates. Either party may elect not to renew this Agreement by giving written notice at least thirty (30) days prior to the end of the original term or any renewal term. In the event some coverage is added during the term of this Agreement, the Agreement shall be automatically extended to coincide with the coverage document period provided for the new coverage, except that the term of the Agreement shall continue in accordance with the term(s) of coverage(s) in effect, should any such new coverage be subsequently terminated.

1.04.

Termination

A. Termination of This Agreement

This Agreement may be terminated by either party by giving thirty (30) days written notice of intent to terminate the Agreement to the other party. Any notice of intent to terminate must be delivered by deposit in the U. S. Mail, certified, return receipt requested.

In addition to and as an alternative to any right of the Pool to terminate an Interlocal Agreement as provided therein, any Member may be expelled by a majority vote of all Trustees, and any existing Interlocal Agreement providing for liability coverage shall terminate at that time. Such an alternative may be exercised at the sole option of the Pool.

B. Termination of a Coverage Provided Under This Agreement

Any coverage provided under this Agreement may be terminated by either party by giving thirty (30) days written notice of intent to terminate the coverage to the other party. Any notice of intent to terminate must be delivered by deposit in the U. S. Mail, certified, return receipt requested. This Agreement shall have been amended when these conditions for termination of coverage are fulfilled.

C. Accord with *Local Government Code*

The provisions for termination herein shall be applied only in a manner consistent with Chapter 119 of the *Local Government Code*.

1.05.

Addition or Change of Coverages

Pool coverages may be added to the Member's existing coverage(s) provided pursuant to this Agreement, or the provisions of any coverage may be changed, by agreement in writing of the parties.

1.06.

Failure to Maintain Coverage

The failure to maintain liability coverage through the Pool will result in the automatic and immediate withdrawal of the Member from the Pool.

1.07.

Contract Forms

The coverage contract forms used by the Pool shall be approved by the Board, or by the Fund Manager, subject to review by the Board.

SECTION 2. POWER, DUTIES

2.01. Powers of Pool

The Pool shall have any power necessary to carry out the purpose of this Agreement which may be conferred by Chapter 791, V.T.C.A., *Government Code*, or by Chapter 119, V.T.C.A., *Local Government Code*, by any other law empowering the Pool, or by this Agreement and the rules, regulations, and Bylaws of the Pool. The Pool shall have the power to employ a Fund Manager and independent contractors to assist in carrying out this Agreement.

2.02. Duty to Act

The Pool shall be under no duty to take any action, except as specifically provided for in this Agreement and except as it shall hereinafter agree in writing to take.

2.03. Obligation of Member

By execution of this Agreement, Member agrees to comply with and abide by the Bylaws, rules and regulations of the Pool.

2.04. Incorporation of Bylaws and Bylaws' Amendments

The Bylaws of the Texas Association of Counties County Government Risk Management Pool, excepting any Exhibits which are referenced in, attached to, or included as a part of such Bylaws, are incorporated by reference and made a part of this Agreement for all purposes as if fully set out herein. Any amendment to the Bylaws adopted by the Board shall become binding on Member immediately upon its adoption unless it is in direct conflict with specific accrued rights of Member under this Agreement. The provisions of any amendment which alters accrued rights of a Member under this Agreement shall be effective on the tenth (10th) day after written notice of the provision has been served on Member, or otherwise as the parties may agree. If Member objects to any change in the Bylaws affecting existing rights, Member may appeal the matter to the Board within ten (10) days of receipt of the notice. The effective date of the proposed change shall then be abated pending resolution of the matter by the Board.

2.05 Execution of New Agreement

The Pool may require at any time, the execution by a Member of a new Pool interlocal agreement within thirty (30) days of receipt of such new contract by mail or in the absence of execution to terminate the Member's participation in the Pool at the option of the Board.

SECTION 3. POOL COORDINATOR

3.01. Appointment

Member shall by written instrument appoint a Pool Coordinator. The name of the Pool Coordinator and the address for which notices may be given by the Pool shall be set forth in the space provided below. The Pool Coordinator shall be responsible to Pool for promptly providing Pool or its contractor any required

3.02. Change of Pool Coordinator

Member may change its Pool Coordinator and/or the address for notice by giving written notice to Pool of such change prior to the effective date of the change.

3.03. Responsibility of Pool Coordinator

Any failure or omission of the Member's Pool Coordinator shall be deemed a failure or omission of Member. The Pool or its contractor is not required to contact any other individual with respect to Member's business except the named Pool Coordinator. Any notice given the Pool Coordinator by Pool or its contractor shall be deemed notice to Member.

SECTION 4. COMPENSATION4.01. Charges

The rate or charges for each liability coverage provided by the Pool to Member shall be as described and included with each coverage provided under this Agreement. Rates and charges may be adjusted annually or otherwise by the Pool in any manner permissible under the laws governing the Pool. In the event that rates are adjusted, the new fees will become effective on the annual renewal of the contract. The Pool shall give Member notice of any fee adjustment at least thirty (30) days prior to renewal time. Rates shall be billed annually and shall be payable within thirty (30) days of the date that the invoice is issued by the Pool and shall be paid from Member's current revenues.

4.02. Charges or Rates in Recognition of High Loss Experience

With respect to any Pool coverage, in the event any Member has a higher loss experience than identified in the underwriting standards relevant to that coverage, the Pool may, in any manner permissible under the laws empowering the Pool, impose a different or additional rate structure or charge for any coverage on that Member than those otherwise generally provided to other Members, as a condition of that Member's participation in the relevant coverage, or as a condition of that Member's continued participation in the Pool.

4.03. Short Rate for Early Withdrawal

Should the Member withdraw before the end of the annual contract period, Member will be subject to normal short rate earned premium factors.

4.04 Payment of Charges as Condition of Coverage

The existence of any coverage provided pursuant to this Agreement is expressly conditioned upon, in addition to any other requirements under this Agreement, full payment of charges for any such coverage by Member.

SECTION 5. MISCELLANEOUS5.01. Eligibility of Pool Member

The Pool may permit membership of any entity authorized by statute to participate in the Pool.

5.02. Agreement to Comply with Bylaws

Member agrees to comply with the Bylaws of the Pool and the rules and regulations promulgated thereunder.

5.03. Amendment

This Agreement shall not be amended or modified other than in a written agreement signed by the parties, or as otherwise provided under this Agreement.

5.04. Applicable Law

This Agreement is entered into, and executed and is totally performable in the State of Texas, County of Travis, and all questions pertaining to its validity or construction shall be determined in accordance with the laws of the State of Texas.

5.05. Acts of Forbearance

No act of forbearance on the part of either party to enforce any of the provisions of this Agreement shall be construed as a modification of this Agreement nor shall the failure of any party to exercise any right or privilege herein granted be considered as a waiver of such right or privilege.

5.06. Effect of Partial Invalidity

In case any provision of this Agreement is held illegal or invalid for any reason, said illegality or invalidity shall not affect the remaining provisions of this Agreement.

5.07. Notices

Any notice required to be given or payment required to be made to Pool shall be deemed properly sent if addressed to:

Texas Association of Counties
County Government Risk Management Pool
Attention: Pool Program Manager
P. O. Box 2131
Austin, Texas 78768

and deposited in the United States mail with proper postage. The Pool may change its address by giving notice to Member. However, with respect to any notices regarding claims under Member's coverages, any particular provisions in the applicable coverage document governing Pool coverages obtained by Member prevail and govern the matters of such notices.

Any notice required to be given or payment required to be made to Member shall be deemed properly sent if addressed to the Member's Pool Coordinator at the address set forth below.

SA 1009850

Counterparts

This Agreement may be executed in counterparts, each of which, when taken separately, shall be deemed an original.

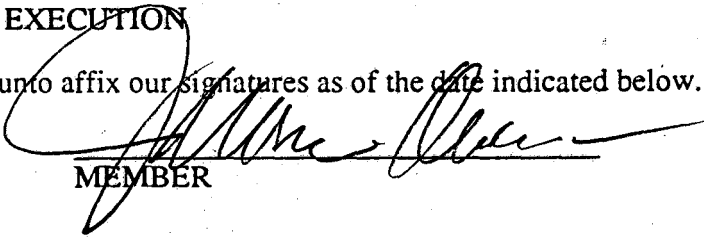
5.09. Exclusive Right to Enforce

The Pool and the Member have the exclusive right to bring suit to enforce this Agreement, and no other party may bring suit, as a third-party beneficiary or otherwise, to enforce this Agreement.

EXECUTION

IN WITNESS WHEREOF, we hereunto affix our signatures as of the date indicated below.

TEXAS ASSOCIATION OF COUNTIES
COUNTY GOVERNMENT RISK
MANAGEMENT POOL


MEMBER

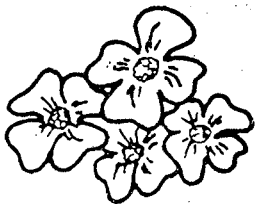
By: Sam D. Seale
Sam D. Seale,
Executive Director, or
authorized designee for
Texas Association of Counties

By: County Judge
Title

Date: _____

Date: 2/28/94

POOL COORDINATOR
Name: Joyce Moore, Auditor
Address: 100 Courthouse, Room 106
Waxville, TX 75979



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

County of the Dogwood Festival

(409) 283-3652

February 18, 1994

TO THE HONORABLE COMMISSIONER'S COURT:

During 1993 the Data Processing Department in the General Fund was hit hard with expenses. Due to the increasing number of office machines and computer equipment now being used in the County offices, 1994 will be even more costly to the County.

To help alleviate some of this problem, I am requesting that the Auditor's office be in charge of ordering supplies and repairs for computers, printers, copy machines and any other machinery repairs paid out of the Data Processing Department. It is very difficult to monitor a budget when you do not know what is being ordered or repaired until the bill comes in to be paid. We have several pieces of equipment that are of the same brand and model, and these supplies could be ordered in bulk and hopefully save the County money.

I have attached the procedures to follow in ordering supplies and repairs through our office. These procedures will only pertain to the Data Processing Department in the General Fund. All other office supplies will be ordered by the separate offices and will be charged to the respective budgets.

Thank you for your consideration on this subject.

Sincerely,

Joyce Moore
County Auditor

jm

Attachments

TYLER COUNTY
Purchasing Procedures
Data Processing Department

The following procedures will be used in the future for all purchases of supplies, repairs, maintenance contracts, office furniture and office equipment to be paid out of the Data Processing Department in the General Fund:

1. The County Auditor shall be the Purchasing Agent for the Data Processing Department.
2. Purchases will originate with a requisition from the using department. Requisitions currently in use will be used. Try to anticipate your needs well in advance as the Purchasing Agent will attempt to obtain at least three quotations when possible.
3. Purchases of \$15,000.00 and over will be made on bid only. The request is made directly to the Commissioners' Court. Upon the Commissioners' Court's approval, the County Clerk will draw specifications and ask for bids according to law. All bids will be received by the County Clerk and will be opened at Commissioners' Court and awarded to the lowest and best bidder.

The Purchase Requisition

The Purpose of the Requisition

The purchase requisition is to inform the County Auditor of the needs of the requisitioning department, and to correctly identify the Material requested.

When the Requisition is Prepared

The requisition will be prepared far enough in advance of the date the materials are needed, to enable the County Auditor to secure competitive bids, and to allow for delivery by vendor.

Who Prepares the Requisition

The department head or duly authorized person within the department initiates, prepares, and signs the purchase requisition.

How to Prepare a Requisition

To be properly processed, a purchase requisition must contain the following information:

Date - Insert the date the purchase requisition is written.

Suggested vendors - When possible, refer the County Auditor to a particular vendor or vendors, whose product has been previously used and has been found to be satisfactory. Vendors suggested will be given full consideration by the County Auditor.

Requesting Department - Fill in exact place where materials are to be delivered.

To Be Used For - The requisitioner will, in a descriptive form, state the purpose for which the materials will be used. If the material is ordered for a specific piece of equipment, identify the equipment.

Date Required - The delivery date required should be a definite date. Do not use such terms as 'Rush', 'Now', 'As soon as possible', 'Immediately', etc. These terms are an indication of poor planning by the using department. Always prepare the requisition far enough in advance that emergencies will be avoided.

Quantity Required - Insert the number required. Follow the number with an abbreviation when materials are such that there is need for to be issued for clarification.

Descriptions and Specifications - Present the item desired clearly as to size, color, type, grade, etc. When necessary, the information may be put on a separate sheet, attached to the requisition, and transmitted to the County Auditor. The County Auditor may, when the purchase of a commodity requires formal and detailed specifications, receive from the officials of the using department, any technical assistance which may be required to prepare the specifications.

Estimated Cost of This Requisition - The requisition will reflect the estimated cost of the items, if known.

Approved - There are three approvals needed: (1) Department Head or his Agent, (2) The County Judge, and (3) The County Auditor or his Agent. The Department Head will approve the requisition and forward to the County Auditor. The County Judge and County Auditor will approve the requisition after the first approval is obtained.

Routing of Requisition

Two copies of the requisition will be prepared. The original will be sent to the County Auditor and the second copy will be kept in the files of the using agency.

The County Auditor will complete the Requisition by getting quotations, determining and selecting the lowest and best bidder, inserting the low bidder's unit prices and extensions, vendor selected, vendor's address, terms and date of delivery promised.

The original copy is then taken to the County Judge for his signature and sent to the County Auditor's office who will charge the proper budget and line item account with the purchase. If sufficient funds are not available, the requisition will be marked void and be returned to the appropriate department.

General Information

Requisition for equipment such as office machines, etc., must show the equipment number of the equipment to be traded, if a trade-in is involved. Where an equipment number has not been assigned, the requisition must show the serial number, make, etc., on all equipment to be traded.

Requisitions are not to be issued for items that do not have an unencumbered balance in the budget. Where funds are not available, transfers from other appropriations may be made through application to the Commissioners' Court. Except in the case of emergency, the County Auditor will not issue a purchase order until certification that there is sufficient unencumbered appropriation balance to the credit of the Data Processing Department.

The County Auditor will have the authority to revise requisitions and estimates, as to the quantity, quality, or estimated cost, so long as the revisions as to quality are in accordance with the standards and specifications established.

Emergency Purchases

Emergency purchases will be curtailed as much as possible, by anticipating needs far enough in advance that regular purchasing procedure, as outlined in the previous section, may be followed.

When the Emergency Order is used - The emergency purchase is made by the using department, with the approval of the department head, and is allowed only to keep buildings and equipment in operational condition when their idleness would result in expense to the County.

Who makes an Emergency Purchase - The using agency makes the emergency purchase.

How an Emergency Purchase is made - The using department will initiate an emergency purchase by contacting the Auditor, notifying him/her of the nature of the emergency, and requesting a purchase order number. The using agency will give this number to the vendor, and secure a sales ticket or invoice for the material. The using agency will make out a requisition in the usual manner, except that the notation, 'THIS WAS AN EMERGENCY PURCHASE' will be written in the upper left hand corner. A sales ticket or invoice is attached to the requisition and sent to the Auditor, no later than the following work day. A confirming purchase order, bearing the same number as the one originally used will then be sent to the vendor by the Auditor. All copies of the purchase order will be stamped 'Confirmation'.

Making an Emergency Purchase at night, week-ends, or Holidays - When an emergency arises during a time when the Auditor's Office is usually closed, the using agency will use the same procedure as above, except that the purchase order number cannot be obtained and cannot be given the supplier at the time of the transaction.

PURCHASING PROCEDURES, DATA PROCESSING DEPARTMENT

Page 4

General Information - The using department is to get the best possible price when using an emergency purchase. The materials will usually be purchased from the vendor who previously supplied the materials.



Mustang

VOL.

28 PAGE 51

TRACTOR & EQUIPMENT CO.**HOUSTON, TEXAS 77040 12800 NORTHWEST FREEWAY (713) 460-7222 • FAX (713) 690-2287**ALVIN, TEXAS 77511
3201 N. Gordon
(713) 585-5587BEAUMONT, TEXAS 77706
7990 Eastex Freeway
(409) 892-8412BRYAN, TEXAS 77806
Highway 21 W.
(409) 775-0639CONROE, TEXAS 77304
1308 Old Montgomery Rd.
(409) 756-1110EL CAMPO, TEXAS 77437
Highway 71 N.
(409) 543-3389LUFKIN, TEXAS 75901
Highway 69 S.E.
(409) 639-5551

QUOTATION

TO
Tyler County Pct. #1
Route 1, Box 1020
Woodville, TX 75979

QUOTATION NO. S94-43

DATE February 11, 1994

CUSTOMER INQUIRY NO.

ATTN Maxey Riley

IMPORTANT: WHEN ORDERING, PLEASE MENTION ABOVE QUOTATION NUMBER AND DATE.

QUAN.	DESCRIPTION	UNIT PRICE	EXTENSION
1	<p>We are pleased to submit the following for your consideration:</p> <p>New Caterpillar 933 track loader with 55-ampere alternator, 12 volt battery, engine glow plugs, horn, dash mounted gauge cluster, lighted (fuel level, coolant temperature, engine oil pressure, transmission oil temperature), low charge indicator light, service hour meter, adjustable vinylstatic seat with seat belt, adjustable arm rests, 3 pedal steering, blower fan, 70 horsepower Cat 3046 6-cylinder diesel engine with 12-volt direct electric starting, fuel priming pump, fuel/water separator, power shift transmission (3 forward/3 reverse), 6 roller track frame, 56 inch track gauge, sealed and lubricated tracks (39 section), 14 inch triple grouser shoes, end track guiding guards, hydraulic track adjusters, segmented sprockets, split master link, automatic lift kickout and bucket positioner, crankcase guard, engine enclosures, heavy duty hood, radiator guard and grill, retrieval hitch, front pull device, vandalism protection group, and 1.30 cubic yards bucket with bucket teeth.</p> <p>Price</p> <p>Mustang Tractor agrees to repurchase the above quoted track loader as indicated below:</p> <p>3rd year.....\$23,000.00 5th year..... 16,500.00</p>		\$43,033.00
APPLICABLE WARRANTY(S):		PRICES ARE F.O.B.:	

*Mustang mitch
2/24/94*

THIS QUOTATION SHALL TERMINATE UNLESS MUSTANG RECEIVES WRITTEN ACCEPTANCE WITHIN _____ DAYS HEREOF.

MUSTANG TRACTOR & EQUIPMENT COMPANY

BY _____

TITLE _____

THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN MUSTANG'S PURCHASE ORDER AND SECURITY AGREEMENT AND/OR MASTER EQUIPMENT LEASE AGREEMENT & RENTAL CONTRACT.



Mustang

TRACTOR & EQUIPMENT CO.

HOUSTON, TEXAS 77040 12800 NORTHWEST FREEWAY (713) 460-7222 • FAX (713) 690-2287

ALVIN, TEXAS 77511
3201 N. Gordon
(713) 585-5587

BEAUMONT, TEXAS 77706
7990 Eastex Freeway
(409) 892-8412

BRYAN, TEXAS 77806
Highway 21 W.
(409) 775-0639

CONROE, TEXAS 77304
1308 Old Montgomery Rd.
(409) 756-1110

EL CAMPO, TEXAS 77437
Highway 71 N.
(409) 543-3389

LUFKIN, TEXAS 75901
Highway 69 S.E.
(409) 639-5551

QUOTATION

TO
Tyler County Pct. #1

QUOTATION NO. 594-43

Page 2

DATE February 11, 1994

ATTN

CUSTOMER INQUIRY NO.

IMPORTANT: WHEN ORDERING, PLEASE MENTION ABOVE QUOTATION NUMBER AND DATE.

QUAN.	DESCRIPTION	UNIT PRICE	EXTENSION
1	<p><u>OPTION</u></p> <p>New Caterpillar 939 track loader with 55-ampere alternator, 12 volt battery, engine glow plugs, horn, dash mounter cluster, lighted (fuel level, coolant temperature, engine oil pressure, transmission oil temperature), suspension seat with seat belt, adjustable arm rests, 3 pedal steering, 90 horsepower Cat 3046T turbocharged 6-cylinder diesel engine with 12-volt direct electric starting, fuel priming pump, fuel/water separator, power shift transmission (3 forward/3 reverse), oil cooled steering clutches and brakes, ground pressure 8.01 PSI, 6 roller track frame, 61 inch track gauge, sealed and lubricated tracks (37 section), 16 inch double grouser shoes, end track guiding guards, extended recoil guards with sprocket wiper plates, hydraulic track adjusters, segmented sprockets, split master link, automatic lift kickout and bucket positioner, engine enclosures, heavy duty hood, radiator guard, and grill, retrival hitch, front pull device, vandalism protection group and 1.50 cubic yard bucket with bucket teeth.</p> <p>Price</p> <p>Mustang Tractor agrees to repurchase the above quoted track loader as indicated below:</p> <p>3rd year.....\$30,000.00 5th year..... 21,500.00</p> <p>Should you elect to trade-in your 1979 model JD 450, S/N 336505T, you may DEDUCT..... from either machine.</p> <p>APPLICABLE WARRANTY(S):</p> <p>PRICES ARE F.O.B.:</p>		<p>\$56,514.00</p> <p>(6,500.00)</p>

THIS QUOTATION SHALL TERMINATE UNLESS MUSTANG RECEIVES WRITTEN ACCEPTANCE WITHIN _____ DAYS HEREOF.

MUSTANG TRACTOR & EQUIPMENT COMPANY

BY _____ TITLE

THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN MUSTANG'S PURCHASE ORDER AND SECURITY AGREEMENT AND/OR MASTER EQUIPMENT LEASE AGREEMENT & RENTAL CONTRACT.



Mustang

VOL. 328 PAGE 33

TRACTOR & EQUIPMENT CO.

HOUSTON, TEXAS 77040 12800 NORTHWEST FREEWAY (713) 460-7222 • FAX (713) 690-2287

ALVIN, TEXAS 77511
3201 N. Gordon
(713) 585-5587

BEAUMONT, TEXAS 77706
7990 Eastex Freeway
(409) 892-8412

BRYAN, TEXAS 77806
Highway 21 W.
(409) 775-0639

CONROE, TEXAS 77304
1308 Old Montgomery Rd.
(409) 756-1110

EL CAMPO, TEXAS 77437
Highway 71 N.
(409) 543-3389

LUFKIN, TEXAS 75801
Highway 69 S.E.
(409) 639-5551

QUOTATION

TO
Tyler County Pct. #1

Page 3

ATTN

QUOTATION NO. S94-43

DATE February 11, 1994

CUSTOMER INQUIRY NO.

IMPORTANT: WHEN ORDERING, PLEASE MENTION ABOVE QUOTATION NUMBER AND DATE.

QUAN.	DESCRIPTION	UNIT PRICE	EXTENSION
	<p><u>GUARANTEED REPURCHASE SPECIFICATIONS</u></p> <ol style="list-style-type: none"> Equipment will be operated by Tyler County for track loader work, road repair and maintenance, and other purposes for which it was designed. Tyler County will assume responsibility for cost of repairs due to fire, theft, accident, operators or mechanics negligence, or vandalism. Tyler County will assume at its own expense all lubricating oil, filters of all types, hydraulic hoses, fan belts, grease, antifreeze, cutting edges, batteries, cleaning and painting, and other items normally consumed in day-to-day operation. Tyler County will maintain track loader with all systems operating and maintained in accordance with all the schedules outlined in the factory operators and maintenance manual. <p><u>WARRANTY</u> - Standard Caterpillar 1 year warranty.</p> <p>We are pleased to quote on your equipment requirements and hope we may be favored with your order.</p> <p>APPLICABLE WARRANTY(S): Caterpillar PRICES ARE F.O.B.: Tyler County, TX</p>		

THIS QUOTATION SHALL TERMINATE UNLESS MUSTANG RECEIVES WRITTEN ACCEPTANCE WITHIN 30 DAYS HEREOF.

MUSTANG TRACTOR & EQUIPMENT COMPANY

BY Karl Collins Karl Collins TITLE

THIS QUOTATION IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED IN MUSTANG'S PURCHASE ORDER AND SECURITY AGREEMENT AND/OR MASTER EQUIPMENT LEASE AGREEMENT & RENTAL CONTRACT.



Mustang



TRACTOR & EQUIPMENT CO.

P.O. Box 1703
Lufkin, Texas 75901

First Class Mail
First Class Mail

NO. _____ TIME 8:05

RECEIVED
DORIS GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY _____

Bid Opening: 10:00 A.M.
2-14-94

NEW
TRACK LOADER
Pct. 1

Tyler County Pct. #1
Route 1, Box 1020
Woodville, TX 75979

VOL. 028 PAGE 54



OIL CITY TRACTORS, INC.

AUTHORIZED DEALER
 FORD TRACTORS AND EQUIPMENT
 3900 South 11th St. P. O. Box 710
 BEAUMONT, TEXAS 77704 (409) 842-3666
 MID-COUNTY PHONE: 735-5828



SOLD TO
 Tyler County
 100 Courthouse
 Woodville, Texas 75979

SHIPPED TO

VOL 028 PAGE 55

NS-132

CUSTOMER ORDER NO. REQ #4535	OUR ORDER NO.	INVOICE DATE 3-17-94	INVOICE NUMBER M 6675	SHIPPED VIA Our Delivery
DATE SHIPPED	SOLD BY KW	TERMS: Payable upon Receipt of Invoice		

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	New - Ford Model 7740 Tractor S/N BD58492 with		
1	New - Alamo Model A.Boom S/N AB20-03388 In Accordance with our Bid Proposal Dated 2-10-94		39,208 00
	Tax Exempt		

Handwritten notes:
 10,000
 - 3/17/94
 [Signature]

FORM NS-132 (B-73)

NOTICE

Thank You!

Handwritten: \$ 9736.00

OIL CITY TRACTORS, INC.
3900 S. 11th St.
P. O. Box 20419
Beaumont, Texas 77720

VOL 028 PAGE 56

FAX COVER SHEET

Date: 3-17-94

To: DONELE GREGORY - COUNTY CLERK

Firm: TYLER COUNTY

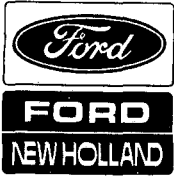
Fax #: 409 287-2141

From: KEITH WALKER

We are transmitting 2 page (s) (including cover sheet)

IF YOU DO NOT RECEIVE ALL THE PAGE(S), PLEASE CALL BACK AS SOON AS POSSIBLE. THANK YOU.

OFFICE PHONE: 409/ 842-3666 FAX PHONE: 409/ 842-0518



OIL CITY TRACTORS, INC.

3900 South 11th Street P. O. Box ~~7715~~ 20419
Phone 842-3666 Mid-County 735-5828
BEAUMONT, TEXAS ~~77704~~ 77720

VOL. 028 PAGE 57

February 10, 1994

Tyler County
100 Courthouse
Woodville, Texas 75979

Gentlemen:

In accordance with your request we are pleased to quote you prices on the following equipment:

One New Ford Model 5640 Tractor with Alamo Model "A" Boom Mower with the following specifications:

FORD 5640 TRACTOR

Engine: Four cylinder, direct injection diesel engine with 268 cubic inch displacement, 66 PTO H.P. at 2200 RPM, valve in head, 4 cycle, electric start, cold weather starting aid, full flow oil filter, naturally aspirated.

Unit Type: All purpose

Transmission: Constant mesh, 8 speeds forward, 2 reverse

Transmission Center Mountings: Will be capable of supporting more than 3600 lbs, solid type mount, braced to the rear axle and front axle mount. Will absorb side torque and impact of severe applications, will provide shock absorbing swing type system.

Clutch: Foot operated, 13" zero metallic clutch

Final Drive: Double reduction with planetary gears mounted inboard on axles

Brakes: Self energizing wet disc, enclosed with final drive

Differential Lock: Foot operated

PTO: Independent, mechanical engagement

Steering: Hydrostatic

Hydraulic
Pump and Drive: Front mounted in line with crankshaft.
100% of engine HP will be transmitted to
pump. Hydraulic power for boom mower.

Hydraulic
Life System: Internal, closed centered, 9.7 GPM pump
at 2500 P.S.I. at rated engine speed,
single spool remote valve with two quick
release couplers, valve controls operable
from operators seat, 3 point hitch with
rigid links. Power steering has separate
hydraulic pump.

Engine
Cooling System: Pressurized with thermostat and bypass with
anti freeze protected to -35 degrees F.

Electrical System: 12 volt, 55 amp alternator, 107 amp battery.

Lights: Headlights, tail light, flashing warning lights,
rear work light, turn signals mounted in
fenders.

Roll Over
Protection: Roll Bar with metal canopy.

Tires: Front - 7.50 x 16, 6 Ply, F2
Rear 16.9 x 30, 6 Ply, R1 Tractor Type
The left rear tire will contain fluid.

Tread Width: Front - Between 56" and 84"
Rear - Between 56" and 80"

Standard
Equipment: Dash mounted instrumentation, rear flat top
fenders, dry type air cleaner, fuel filter,
Swinging drawbar, deluxe cushioned seat.

ALAMO "A" BOOM MOWER

50" of actual cut

Industrial strength cutting head

Full length replaceable skid shoes

Hydraulically driven rotary cutter assembly

Cutting assembly attached to the spindle by four 3/4"
grade A bolts.

Spindle speed - the engine speed should be 1800 RPM for optimum power to the cutter head.

Reservoir capacity if 60 gallons with restriction gauge.

Suction line is unrestricted 1 1/2" inside diameter with screen and filter.

Pressure and return hoses 1 1/4" inside diameter.

Steel gear hydraulic pump with 90 HP rating.

Mower will have electrically controlled starter lockout.

Will have 600 lbs wheel wts. mounted in left rear wheel, 1400 lbs. frame mounted weights.

Will have a cutting height of 20' 3". Mowing reach below ground 12' 3". Maximum cutting reach is 20' 7" from center line of tractor.

A safety cage will be installed on right side and top of operator's position. This protective screen is constructed of expanded metal and permanently attached to tractor. Lexan insert for screen.

Additional specifications in accordance with attached bulletins.

216

Price, F. O. B. Woodville, Texas \$ 34,777.00

Optional Equipment:

6640 Tractor in lieu of 5640, Add	\$ 1,497.00
7740 Tractor in lieu of 5640, Add	\$ 4,431.00
18.4 x 30 6 Ply R1 Rear Tires in lieu of 16.9x30, Add	\$ 201.00
4 Spool Remote Valve, Add	\$ 1,402.00
Boom Mower Pump Guard, Add	\$ 145.00
60" Cutter Head in lieu of 50", Add	No Charge

We appreciate the opportunity of furnishing you this quotation. Should you desire additional information, please contact us.

Sincerely yours,
OIL CITY TRACTORS, INC.
Keith Walker
Keith Walker
Sales Department



TRACTORS
EQUIPMENT

FROM
OIL CITY TRACTORS, INC.
3999 South 11th St.
Phone 842-3666 Bridge City 735-5828
BEAUMONT, TEXAS 77704

To: Tyler County
100 Courthouse
Woodville, Texas 75979

CONTENTS MERCHANDISE RETURN POSTAGE GUARANTEED
POSTMASTER: This parcel may be opened for postal inspection if necessary.

*Notice
Miles
to
75979*

NO. _____ TIME 8:30 am

FEB 11 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

VOL 028 PAGE 60



EAST TEXAS MACHINERY, INC.

P. O. Box 3327
Lufkin, Texas 75903
(409) 634-8801

P. O. Box 7389
Longview, Texas 75607
(214) 758-3326

10 FEBRUARY 1994

TYLER COUNTY PCT 1
COMMISSIONERS COURT
WOODVILLE, TEXAS 75979

VOL. 028 PAGE 61

SUBJECT: BID ON FRONT END LOADER FOR PCT 1

GENTLEMEN:

WE ARE PLEASED TO QUOTE THE FOLLOWING ON ONE JOHN DEERE 455G CRAWLER LOADER EQUIPPED AS FOLLOWS:

ENGINE: 4 CYLINDER SLEEVED JOHN DEERE DIESEL RATED AT 70 NET H.P.

TRANSMISSION: JOHN DEERE DIRECT DRIVE POWER SHIFT WITH 4-SPEEDS FORWARD AND 4- SPEEDS REVERSE.

STEERING CLUTCHES & BRAKES: FOOT PEDAL, OIL COOLED PRESSURE LUBRICATED, MULTIPLE WET-DISC STEERING CLUTCHES & WET-BAND STEERING BRAKES

TRACKS: 14 INCH 2-BAR CLOSED CENTER PADS

BUCKET: 1.25 CU. YD. G.P. BUCKET WITH 8-TWO PIECE BOLT ON TEETH

WEIGHT: 17,900 LBS

WARRANTY: SIX MONTHS ON ENTIRE MACHINE & SIX ADDITIONAL MONTHS ON POWERTRAIN (TOTAL OF ONE YEAR ON POWERTRAIN)

DELIVERY: 60 DAYS

NET PRICE	\$63,288.00
LESS TRADE OF JD450C LOADER	<u>\$10,000.00</u>
SN: 336505	
NET PRICE DELIVERED TO BARN	\$53,288.00

NOTE: FOR HAND LEVER STEERING ADD \$598.00

THANK YOU FOR ALLOWING US TO BID ON YOUR EQUIPMENT NEEDS. IF I CAN BE OF ANY FURTHER ASSISTANCE, PLEASE DO NOT HESITATE TO CALL (409) 634-8801.

SINCERELY,

Glen McDaniel
GLEN MCDANIEL
SALES REP.

EAST TEXAS MACHINERY, INC.
P.O. BOX 3827
LUFKIN, TEXAS 75903
409-634-8801

Tyler County Pct 1
Commissioners Court
Woodville, Texas 75979

BID QUOTE: 455G John Deere
FRONT END LOADER

VOL 028 PAGE 62

NO. _____ TIME 9:30 AM

FEB 14 1979

DONALD GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY _____

07



EAST TEXAS MACHINERY, INC.

P. O. Box 3327
Lufkin, Texas 75903
(409) 634-8801

P. O. Box 7389
Longview, Texas 75607
(214) 758-3326

10 FEBRUARY 1994

VOL 28 PAGE 63

TYLER COUNTY PCT 1
COMMISSIONERS COURT
WOODVILLE, TEXAS 75979

SUBJECT: SELL OF JOHN DEERE 655B LOADER SN: 765971 WITH
SABINE RIPPER

GENTLEMEN:

IN REFERENCE TO THE ABOVE SUBJECT, EAST TEXAS MACHINERY INC.
WOULD LIKE TO SUBMIT A BID OF \$30,100.00.

THANK YOU FOR ALLOWING EAST TEXAS MACHINERY INC., THE
OPPORTUNITY TO BID ON THE ABOVE EQUIPMENT.

SINCERELY.

GLEN MCDANIEL
EAST TEXAS MACHINERY, INC.
SALES REP.

EAST TEXAS MACHINERY, INC.
P.O. BOX 3327
LUFKIN, TEXAS 75903
409-634-8801

VOL. C28 PAGE 6A

Tyler County Pct 1
Commissioners Court
Woodville, Texas 75979

BID SUBMITTED: 655 B John Deere
[D# 011894-2 FRONT END LOADER
& RIPPER

NO. _____ TIME 9:30 AM
FEB 14 1954
DORNEE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: _____

February 14, 1994

VOL 528 PAGE 65

Bid on John Deere 655B Tract
Loader is \$19,500.00.

THOMAS W. HARRIS

P.O. BOX 186

FRED, TEXAS

429-3636

Attn: Donece Gregory

THOMAS L. HARRIS
bid for John Deere loader

VOL. 028
PAGE 66

NO. _____ TIME 8:30 AM

FEB 14 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: *Donece Gregory*

I bid \$15095.00 for the
used 655 front end loader
and ripper. ID # 011894-2

VOL. 28 PAGE 67

H. E. Powers

PO Box 748

Doucette, Texas 75942

Telephone # 837 1849

NO. _____ TIME 9:25 AM

FEB 12 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: *D. Johnston*

Bid on

County of Tyler

10th 011894-2

Front end loader & ripper

VOL. **028** PAGE **68**



Mustang

TRACTOR & EQUIPMENT CO.

P.O. BOX 1703 • LUFKIN, TEXAS 75901

409/639-5551

February 9, 1994

County Clerk
Tyler County Courthouse
Room 110
Woodville, TX 75951

VOL. 628 PAGE 69

TO WHOM IT MAY CONCERN:

We would like to bid thirty thousand dollars (\$30,000.00) for your used JD655 front end loader, S/N TD655BX765971. This is your equipment ID#011894-2.

If you have any questions, please contact.

Yours truly,

MUSTANG TRACTOR & EQUIPMENT CO.

Karl Collins
Salesman

KC/1g





P.O. BOX 1703 • LUFKIN, TEXAS 75901
ADDRESS CORRECTION REQUESTED

Bid on ID#0011894-2

USED TRACK LOADER

Donece Gregory
County Clerk
Tyler County Courthouse
Room 110
Woodville, TX 75971

VOL 028 PAGE 70

NO. _____ TIME 8:05

FEB 14 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

400 MT-3013

SPECIFICATIONS FOR TRUCK
PRECINCT #4, Tyler County

VOL 028 PAGE 75

BID OPENING: February 14, 1994 at 10:00 AM

YEAR MODEL: 1994

SIZE: 3/4 Ton Regular Cab
Diesel Engine - 6.5 or larger with turbo
Automatic Transmission

OTHER: Air Conditioner
AM-FM Radio
Heavy Duty Rear Step Bumper
Minimum 30 Gallon Capacity Tank
Full Size Spare Tire & Wheel
Western Mirrors
Tinted Glass
Power Steering
Tilt Wheel
Cruise Control
Gauges
Extra Capacity Cooling Package

COLOR: Blue

VEHICLE TO BE ORDERED.

The specifications listed are minimum requirements but deviations will be considered. Bidder shall list, describe and submit deviations above and below these specifications with bid. Deviations below the minimum shall be listed separately from deviations above the minimum requirements.

#15,599.00

**KIMPT CHEVROLET INC.
P. O. BOX 4179
HOUSTON TEXAS 77260**

Alta Sandoz

FLEET MGR

DON SANZO

713/228-4311

A window


 NEXT DAY AIR
LETTER TIME
 FEB 09 1994
 DONE BY [unclear]

Place a UPS Next Day Air Tracking Label below


EXTREMELY URGENT UPS Next Day Air.

TRACKING NUMBER




1Z 754 454 01 0000 0391

UPS Next Day Air.
 United Parcel Service, Louisville, KY 2192G

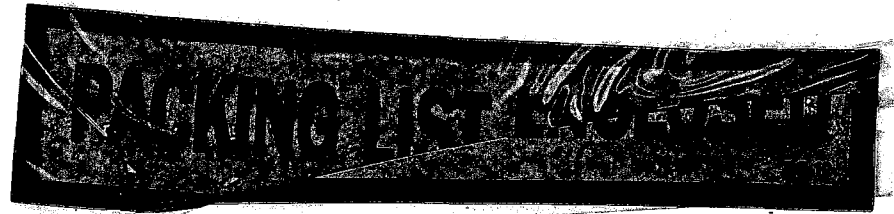
Labeling alternatives: UPS Next Day Air Shipping Document or UPS Waybill

Place parcel register tape or stamp UPS shipper number below

LTR TX

754454

VOL 628 PAGE 76

Place your address label below



FROM
KNAPP, CHEVROLET
 815 HOUSTON AVENUE
 HOUSTON, TEXAS

TO Office of County Clerk
Tyler County Courthouse
702 N. Magnolia RM 100
Woodville, TX 75979

Neches

Communications, Inc.
Land Mobile, Cellular & Paging

NECHES COMMUNICATIONS, INC.
Shipping address: 1125 Highway 69 S
Lumberton, TX 77656
Mailing address: P.O. Box 8278
Lumberton, TX 77711
409-755-7714 FAX 755-7810

028 PAGE 77

Sales and Service

TO: Tyler County Commissioners

February 14, 1994

Subject: Bid #1 for Page one of Sheriff Department request for bid

For the sum of \$20,800 Neches Communications will provide the following:

- 1) Repeater system on the NPS tower near Warren consisting of the following.
 - a) One GE MASTR III, 110 Watt, continuous duty, digital capable repeater.
 - b) A duplexer capable of a receiver-transmitter frequency spread of 3 MHz or more.
 - c) 270 feet of 7/8" Heliac with type N connectors.
 - d) One, ground potential, 6 dB gain antenna.
 - e) Installation and testing of the repeater system.
- 2) A station to control the south repeater from the dispatch center in Woodville.
 - a) One single frequency, 40 Watt radio with power supply and wireline termination.
 - b) One directional antenna and coax mounted on the tower in Woodville.
 - c) Install and interface radio to the spare position in Sheriff's dispatch station.
- 3) A replacement repeater for the north repeater at Ducette.
 - a) One GE MASTR III, 110 Watt, continuous duty, digital capable repeater interfaced to the existing duplexer and antenna and coax at this site. This bid assumes existing equipment is in good working order.
 - b) Install and checkout repeater.
- 4) Reprogram the following radios for the new repeater frequency which the Sheriff Department will obtain a license for.

Eight Maxtrac, one Regency mobile, four Spectra, one Johnson mobile, ten P200 and two HT440's.
- 5) Provide, program and install two new mobile radios. The radios will be Kenwood, Model TK730HBK-BHSH1 which has 32 channels with scan, 110 Watts and is a remote mount unit.
- 6) Provide and program two new portable radios complete with extended life battery, rapid battery charger, lapel speaker-microphone and belt clip or belt holder. The portable may be chosen from either of the following two models.
 - a) Bendix-King, 5 Watts, with 14 channels of user programmable scan.
 - b) Motorola, GP300, 5 Watts, with a total combination of 8 channels and scan lists.

This bid will be honored until March 31, 1994.

Signed *Joe Bartelme* Joe Bartelme, owner

Neches

Communications, Inc.

Land Mobile, Cellular & Paging

NECHES COMMUNICATIONS, INC.
Shipping address: 1125 Highway 69 S
Lumberton, TX 77656
Mailing address: P.O. Box 8278
Lumberton, TX 77711
409-755-7714 FAX 755-7810

Sales and Service

TO: Tyler County Commissioners

February 14, 1994

Subject: Bid #2 for page one of Sheriff Department request for bid.

For the sum of \$23,400 Neches Communications will provide the following:

The identical items as Bid #1 except that a power amplifier will be added to the two repeaters so that 150 Watts of continuous power will be available.

Signed,



Joe Bartelme
Owner

Neches

Communications, Inc.

Land Mobile, Cellular & Paging

NECHES COMMUNICATIONS, INC.
Shipping address: 1125 Highway 69 S
Lumberton, TX 77656
Mailing address: P.O. Box 8278
Lumberton, TX 77711
409-755-7714 FAX 755-7810

VOI [28] PAGE 78

Sales and Service

TO: Tyler County Commissioners

February 14, 1994

Subject: Bid for Page two of Sheriff Department request for bid

For the sum of \$9,200 Neches Communications will provide the following:

A new repeater system for the National Park Service tower near Warren consisting of the following.

- a) One GE MASTR III, 110 Watt, continuous duty, digital capable repeater.
- b) A duplexer capable of a receiver-transmitter frequency spread of 3 MHz or more.
- b) 270 feet of 7/8" Heliac with type N connectors.
- c) One, ground potential, 6 dB gain antenna.
- d) Installation and testing of the repeater system.

Signed,



Joe Bartelme, owner

NO. _____ TIME 9:30

FEB 14 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

VOL. 028 PAGE 79

*Neches Communications
Tyler County
Dept. Radio System
Bid for Sheriff*

THE STATE OF TEXAS

County of Tyler

I hereby certify that the foregoing instrument with its certificate of authentication was filed for record in my office on the 14th day of March 1994 at 11:00 o'clock A. M. and was this day duly recorded at 9:00 A.M., in Vol. _____ Pages _____ at seq. COMMISSIONERS COURT Records of said County.

Witness my hand and official seal at office in Woodville this 2nd day of August 1995.



Donece Gregory Clerk,
County Court, Tyler County, Texas

By GD Deputy



JASPER EQUIPMENT CO.

Highway 190 West
Jasper, Texas 75951
(409) 384-4611

Rt. 5, Box 173 • Jasper, Texas 75951



VOL 028 PAGE 71

Deviations Above Minimum Specifications for Tractor

Engine displacement: 304 Cu.In.

PTO: 540/1000 RPM option

Hydraulic Lift System: internal, centered, 17.4 GMP at
2,600 P.S.I. at rated engine R.P.M.

Electrical System: 55-amp alternator

Thread Width: Front Tread Width Adj. 56" to 84"
Rear Tread Width Adj. 56" to 80"



JASPER EQUIPMENT CO.

Highway 190 West
Jasper, Texas 75951
(409) 384-4611

Rt. 5, Box 173 • Jasper, Texas 75951



VOL. 028 PAGE 72

Deviations Below Minimum Specifications for Tractor

SAE Horsepower rating of 98.1 hp

Clutch: Dry Plate

Electrical System: 107-Amp hour battery

Tires: Front 7.50x16" 8 ply rating

Rear 16.9x28" 8 ply R-1

11. 0, BOX 173
Jasper, TX 75951
Phone (409) 384-4611

VOL. 028 PAGE 73

NO. _____ TIME 9:50 AM
FEB 12 1964
DONALD GREENBERG COUNTY CLERK
BY _____
1225 SOUTH TEXAS

T. Foster

D. Not Forward



A & M MOTOR CO. INC.

Pontiac • Oldsmobile • Buick • GMC Trucks

F.M. Archer, President
Forrest M. Archer, Jr., V. Pres., General Manager
Vera F. Ogden, Secretary - Treasurer

P.O. Box 509 • 605 S. Magnolia
Woodville, Texas 75979
(409) 283-2534

FEBRUARY 7, 1994

COUNTY OF TYLER
100 COURTHOUSE
WOODVILLE TX 75979

RE: ID#001894-3

GENTLEMEN:

A & M MOTOR CO., INC. WISHES TO THANK YOU FOR THE OPPORTUNITY TO BID ON YOUR TRUCK. OUR BID IS ON A NEW 1994 GMC 3/4 TON LONG WHEEL BASE REGULAR CAB WITH 6.5 TURBO DIESEL AS SPECIFIED.

OUR BID PRICE IS \$16,299.75.

Forrest M. Archer
FORREST M. ARCHER, JR.
VICE PRESIDENT, GENERAL MANAGER

FMA, JR:PS

A & M MOTOR CO., INC.



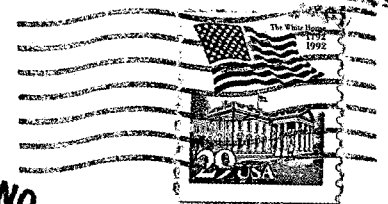
Pontiac • Oldsmobile • Buick • GMC Trucks

P.O. Box 509
Woodville, Texas 75979

Bid

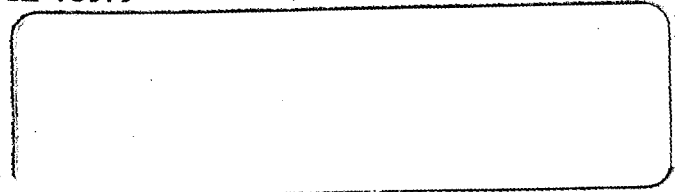
ID#011894-3: PICKUP (PCT #1)

COUNTY CLERK
TYLER COUNTY COURTHOUSE
ROOM 110
WOODVILLE TX 75979



NO. _____ TIME _____

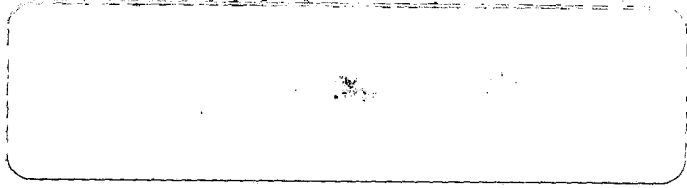
FEB 08 1994
DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS



ALLISON CHEVROLET, INC.

P.O. BOX 460
COLMESNEIL, TEXAS 75938-0460
(409) 837-2244 OR (409) 283-7605

February 14, 1994



County Clerk
Tyler County Courthouse, Rm. 110
Woodville, Texas

Please find enclosed Allison Chevrolet, Inc. of Colmesneil bid for one (1) 1994 CC20903 Chevrolet 3/4 ton pickup truck.

Our bid for this vehicle as per your specifications will be \$17,000.00

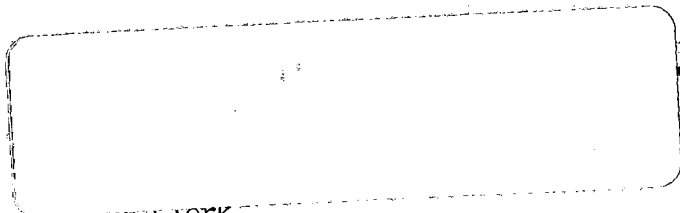
If you have any questions or if I can be of any further assistance, please call me at the number shown above.

Sincerely,

Richard W. Sutton
Manager

RWS/cg

ALLISON CHEVROLET, INC.
P.O. BOX 460
COLMESNEIL, TEXAS 75938-0460




TIME 9:35 AM

FEB 14 1994

County Clerk
Tyler County Courthouse, Rm 110
Woodville, Texas

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: 

Bid for Truck



KNAPP FORD SALES, Inc.

104 Pine Street

Telephone 713/ 283-2526 or 283-2515

WOODVILLE, TEXAS 75979

February 14, 1994

Tyler County Commissioners Court
Courthouse
Woodville, Texas 75979

Subject: Bid for precinct #4 "Truck"

Knapp Ford is pleased to offer the 1994
Ford F-250 for your consideration.

This vehicle meets or exceeds All Specifications.

The price for the truck is: \$16,044.30

This truck has a 36 month / 36000 mile
Warranty. Optional Service Contracts
are Available.

Respectfully Submitted
Joel Spurlock

FORD

KNAPP FORD SALES, Inc.

104 Pine Street
Woodville, Texas 75979

NO.

TIME

9:55

FEB 14 1994

DONEDÉ GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY:

[Signature]

Pt #4

Bid for Truck

SPECIFICATIONS FOR TRUCK
PRECINCT #4, Tyler County

BID OPENING: February 14, 1994 at 10:00 AM

YEAR MODEL: 1994

SIZE: 3/4 Ton Regular Cab
Diesel Engine - 6.5 or larger with turbo 7.3L TURBO
Automatic Transmission - 4SPD AUTO

OTHER: Air Conditioner ✓
AM-FM Radio ✓
Heavy Duty Rear Step Bumper ✓ 12,000#
Minimum 30 Gallon Capacity Tank ✓ APPROX. 37 gal (2 tanks)
Full Size Spare Tire & Wheel ✓
Western Mirrors ✓
Tinted Glass ✓
Power Steering ✓
Tilt Wheel ✓
Cruise Control ✓
Gauges ✓
Extra Capacity Cooling Package ✓ STD. w/ TURBO

COLOR: Blue Med. Blue Metallic

VEHICLE TO BE ORDERED.

The specifications listed are minimum requirements but deviations will be considered. Bidder shall list, describe and submit deviations above and below these specifications with bid. Deviations below the minimum shall be listed separately from deviations above the minimum requirements.

Morris Morke
Silsbee

\$ 16,392.⁶³
+ Insp. & D.O.C.

TYLER COUNTY PRECINCT #4

WOODVILLE, TX 75979
429-3919

Year : 1994
Make : Chevy Pickups
Model Line: C/K 2500
Model: C20903 Reg Cab 131.5" WB
Effective Date: 01/03/94

***** STANDARD EQUIPMENT *****

<<< MECHANICAL >>>

{LB4} 4.3L (262) EFI V6 engine
{MM5} 5-speed manual transmission w/OD
600 CCA 12-volt battery
100 amp alternator
HD radiator
{E63} Double-wall steel construction 8' pickup box w/extensive corrosion protection
7200# GVWR (3150 front/4670 rear), springs (3150 front/4800 rear), axles (3150 front/4800 rear)
Independent front suspension w/coil springs
Semi-elliptic rear 2-stage suspension w/multi leaf springs
Front 1.25" diameter stabilizer bar
{XHP, YHP} (4) LT225/75R16D all-season SBR BSW tires
(4) 16" silver painted steel wheels w/black hub ornaments
Pwr steering
Pwr vacuum front disc/rear drum brakes
Rear-wheel anti-lock brake system
34 gallon fuel tank
Mechanical jack & wheel wrench

<<< EXTERIOR >>>

{ZY1} Solid exterior paint
Chromed front bumper
Black air dam
Impact-resistant molded grille painted argent
Singular rectangular halogen headlamps
Cargo area lamp
Dual black below-eye-line exterior 9" x 6.5" mirrors w/adjustable heads
Solar-Ray tinted glass (all windows)
Intermittent windshield wiper system
Cheyenne nameplates
Insulation on dash panel, cowl top/sides, doors

<<< INTERIOR >>>

{V_1} 3-passenger vinyl trim bench seat w/folding backrest
Scotchgard Fabric Protector on cloth trim/door panels
Color-keyed, full-floor rubber mat
Color-keyed door sill plate
Custom urethane 4-spoke steering wheel

DIESEL TYLER 1/26/94

January 1994

This is an estimate only (not a production commitment) subject to changes in specifications. Projected price information subject to change without notice.

(c) Copyright 1992-94 Chevrolet Motor Div All rights reserved.

Gauges-inc: speedometer, odometer, trip odometer, voltmeter, fuel level,
engine temperature, oil pressure, additional telltale lights
Deluxe heater/defogger w/side window defoggers, 4-speed blower motor
ETR AM radio w/fixed mast antenna
Glove box w/latched door, beverage holder
Under dash cupholders
Cigarette lighter
10" rearview mirror
Grained-molded plastic door trim panels w/dual integral padded armrests
Color-keyed cloth headliner w/matching retainer moldings
Dual color-keyed padded cloth sunshades w/passenger visor mirror
Dome lamp w/dual door jamb switches
Dual coat hooks

<<< EPA FUEL ECONOMY RATINGS >>>

City 17/hwy 22 (4.3L engine/5-speed manual trans)
City 16/hwy 22 (4.3L engine/5-speed manual trans w/deep low)
~~City 16/hwy 21 (4.3L engine/4-speed auto trans)~~
City 14/hwy 19 (5.0L engine/5-speed manual trans)
City 14/hwy 18 (5.0L engine/4-speed auto trans)
City 13/hwy 18 (5.7L engine/5-speed manual trans)
City 13/hwy 17 (5.7L engine/5-speed manual trans w/deep low)
City 13/hwy 17 (5.7L engine/4-speed auto trans)
City 19/hwy 23 (6.5L naturally-aspirated diesel engine/5-speed manual trans)
City 16/hwy 21 (6.5L naturally-aspirated diesel engine/4-speed auto trans)
City 16/hwy 20 (6.5L turbo diesel engine/4-speed auto trans)

<<< SAFETY FEATURES >>>

Rear-wheel anti-lock brake system
Manual lap/shoulder safety belts, outboard seat positions
Manual lap safety belts, center seat position
Energy-absorbing steering column/instrument panel
Front seat head restraints
Center, high-mounted stop lamp
Side door guard beams
Single elect low-note horn

***** FACTORY OPTIONS *****

OPTION CODES	DESCRIPTION	VQ2	MSRP
C20903	Reg Cab 131.5" WB	12453.19	14914.00
E63	* FLEETSIDE BODY (STD) *N/C*	(No Charge w/P2A2)	
	* 7200# GVWR (3400 front/4670 rear), springs (3400 front/4800 rear), axles (3400 front/4800 rear) (w/L49 or L56 Engine) *N/C*	0.00	0.00
FE9	* FEDERAL EMISSION EQUIPMENT *N/C*	0.00	0.00
L56	* 6.5L (395) V8 TURBO DIESEL ENGINE-inc: dual 600 CCA batteries, engine/trans oil cooler, hydraulic brakes,extra sound insulation,block heater, glow plugs, two-stage fuel filter w/ integral fuel heater/water separator w/instrument panel warning light (w/YE9 Decor-inc: bumper guards) (REQ: MX0 Trans)	3009.40	3670.00
MX0	*HD 4-SPEED ELECTRONICALLY-CONTROLLED AUTOMATIC TRANSMISSION W/OD-inc: brake/trans interlock (w/L56 Engine)	762.60	930.00
GU6	* 3.42 AXLE RATIO *N/C*	0.00	0.00
XHP	* LT225/75R16D ALL-SEASON SBR BSW FRONT TIRES (STD) *N/C*	0.00	0.00
YHP	* LT225/75R16D ALL-SEASON SBR BSW REAR TIRES (STD) *N/C*	0.00	0.00
ZHP	* LT225/75R16D ALL-SEASON SBR BSW SPARE TIRE -inc: spare tire carrier	236.98	289.00
	* CHEYENNE DECOR-inc: base vehicle only (STD) (REQ: P2A1 or P2A2 Preferred Equipment Group) *N/C*	(No Charge w/P2A2)	
P2A2	PREFERRED EQUIPMENT GROUP 2-inc: Cheyenne decor,air cond,ETR AM/FM stereo {UP:UM6,UX1} *GROSS*	799.50	975.00
	! P2A2 PREFERRED EQUIPMENT GROUP SAVINGS *DISCOUNT*	-328.00	-400.00
C 1	* CLOTH BENCH SEAT (N/A w/YE9 Decor) *N/C*	0.00	0.00
ZY1	* SOLID PAINT (STD) *May affect color availability* *N/C*	0.00	0.00
C60	AIR CONDITIONING-inc: R134A refrigerant	(No-Charge w/P2A2)	
V43	PAINTED REAR STEP BUMPER	106.60	130.00
ZQ3	CONVENIENCE GROUP-inc: tilt wheel, speed control	314.06	383.00
DF2	DUAL STAINLESS-STEEL CAMPER-TYPE 7.5" x 10.5" EXTERIOR MIRRORS-inc: adjustable arm feature to provide field of vision for vehicles to 96" wide **shipped loose for dealer installation**	43.46	53.00
UM7	ETR AM/FM STEREO W/SEEK-SCAN, DIGITAL CLOCK (N/A w/P2A4 Preferred Equipment Group)	(No Charge w/P2A2)	
TFD	RETAIL AMENITY DELETE **Available To Qualified Fleet Buyer Only**	-89.38	0.00
	Dealer Freight Charge	600.00	600.00
	Dealer Advertising	0.00	0.00

DIESEL TYLER 1/26/94

January 1994

This is an estimate only (not a production commitment) subject to changes in specifications. Projected price information subject to change without notice.

(c) Copyright 1992-94 Chevrolet Motor Div All rights reserved.

Page 3

Total

17908.41 21544.00

Morris Moore

 - 2300

\$15,608 41



MORRIS MOORE CHEVROLET - BUICK, INC.

1275 Highway 96 South - P.O. Box 1025
SILSBEE, TEXAS 77656



NO. _____ TIME ~~11:30~~

FEB 02 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: _____

COUNTY OF TYLER
OFFICE OF THE COUNTY CLERK
TYLER COUNTY COURTHOUSE Rm 110
WOODVILLE, TX 75979

BID ON P/a Pct #4

Publish two times
Newspaper
Court Agenda

RECEIVED

JAN 28 1994

NOTICE TO BIDDERS

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

ID#011894-1: Tractor and Side Cutter (Pct.#2)

After cash down payment, method of payment of balance is contemplated to be by Time Warrants not to exceed \$45,000 set at rate of 5% per annum. Rate is subject to adjustment upon change of bank depository. Maximum maturity date not to exceed 1997.

ID#011894-2: Sell used 655 Front End Loader and Ripper

~~ID#011894-3: Pick-up (Pct.#4)~~

SEE ATTACHMENTS

ID#012494: Communications Equipment

will be received in the Office of the County Clerk, Tyler County Courthouse, Rm.110, Woodville, Texas, until 10:00 A.M. on February 14, 1994 at which time and place all bids received shall be publicly opened.

Specifications may be secured at the office of the County Clerk.

Payments will be processed by the County Auditor by invoice after notification of satisfactory receipt of items. Tyler County reserves the right to award by unit cost or lump sum discounted. Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

DONECE GREGORY
COUNTY CLERK
TYLER COUNTY, TEXAS



METRO FORD
TRUCK SALES, INC.
4000 Irving Blvd.
Dallas, Texas 75247

BOB D. SUMNER
FLEET SALES

Dallas 214-631-2050
Ft. Worth-Metro 263-7023
Res. (817) 237-6269
TX Watts 1-800-442-7416
Fax 214-638-6121

FORD TRUCK SALES, INC.
BLVD. P.O. BOX 560207
75247 DALLAS, TX 75356-0207

You may contact the following if you have questions concerning the specifications:

COMMISSIONERS:	ADDRESS:	OFFICE:	HOME:
<i>Loader</i> PCT. #1 Maxie Riley	Rt.1 Box 1020 Woodville, 75979	283-7296	283-3018
<i>Mower & Culture</i> PCT. #2 Arthur M. (Pete) Barnes	Rt.1 Box 348 Chester, 75936	283-7296	969-2388
<i>Used loader/Ripper</i> PCT. #3 Jerry Mahan	St. Rt.1 Box 334 Colmesneil, 75938	283-7623	837-2945
<i>Pick-up truck</i> PCT. #4 Henry Earl Sawyer	P.O. Box 151 Spurger, 77660	429-3919	429-3706
COUNTY JUDGE Jerome Owens	100 Courthouse Woodville, Texas	283-2141	
<i>Communications & Patrol Cars</i> SHERIFF Gary Hennigan	Tyler County Justice Center 702 N. Magnolia, Room 100 Woodville, Texas 75979	Off:283-2172	

METRO FORD TRUCK SALES, INC.
4000 IRVING BLVD. P.O. BOX 560207
DALLAS, TX 75247 DALLAS, TX 75356-0207

533	HEADLINER & INSULATION PKG-inc: color-keyed headliner/B-pillar & back panel moldings, color-keyed back panel cover w/insulation, color-keyed cloth headliner	76.00
41H	SINGLE ELEMENT ENGINE BLOCK HEATER *Recommended when minimum temp is -10F or below* (w/o 99G Engine)	(No Charge w/99K)
153	LICENSE PLATE BRACKET *req & generated in states issuing 2 license plates* *N/C*	0.00
545	BRIGHT LOW-MOUNT SWING-AWAY MIRRORS-inc: RH convex mirror	45.00
52N	SPEED CONTROL/TILT STEERING WHEEL	383.00
152	TACHOMETER	(No Charge w/99K)
587	ELECTRONIC AM/FM STEREO W/CLOCK-inc: 4 speakers (REQ:533 Headliner & Insulation Pkg)	148.00
47Z	AMBULANCE PREPARATION PKG NOT REQUIRED *N/C*	0.00
FDAF	FDAF CHARGE	250.00
FUEL	GAS AND OIL CHARGE.	23.00
	SOLID BLUE	0.00
43411R	GOVERNMENT PRICE CONCESSION 1994 MODEL	-2600.00
	DIESEL ENGINE CONCESSION	-750.00
	Destination Charge	600.00

Total 20699.00 *List Price*
 *** Additional charge may be added for advertising ***

ADDITIONAL FLEET -3199-

***** WARRANTY *****
 New vehicle bumper-to-bumper - 3 years/36,000 miles
 Ford Roadside Assistance Program - includes Towing for
 Warranty Covered breakdowns
 Corrosion protection - 6 years/100,000 miles
 Emissions performance - 2 years/24,000 miles
 Emissions defect - 5 years/50,000 miles
 California emissions defect - 3 years/50,000 miles
 California emissions performance - 3 years/50,000 miles
 w/Diesel engine - 5 years/100,000 miles
 Safety restraint coverage - 5 years/50,000 miles
 Battery - 3 years/50,000 miles "pro rata" after 12 months

17,500.00

BID PRICE 17,500.00 PER TRUCK
F.O.B. PET# 4

Metro Ford Truck Sales, Inc.

Bob L. Seewick
1-28-94

Trip odometer
 Inside hood release
 Side window demisters
 4 air registers
 Electronic AM radio w/digital clock & 2 door-mounted speakers
 Color-keyed instrument panel w/black appliques
 Locking glove box
 Cigarette lighter
 Power point
 12" day/night mirror
 Color-keyed door trim panel w/black handles/reflectors
 Color-keyed vinyl sun visors w/LH retainer band
 RH color-keyed coat hook
 Dome/ashtray/glove box lights
 Dual door-operated courtesy light

<<< SAFETY FEATURES >>>
 Rear wheel anti-lock brakes
 Color-keyed safety-belts
 Dual electric horns

***** FACTORY OPTIONS *****

OPTION CODES	DESCRIPTION	MSRP
F25	HD 133" WB	15569.00
600A	XL PREFERRED EQUIPMENT PKG-inc: base vehicle only	*N/C* 0.00
	! 600A PREFERRED EQUIPMENT PKG SAVINGS	*N/C* 0.00
207	PAYLOAD PKG #1 (STD)-inc: 4115# payload, 8600# GVWR	*N/C* (No Charge w/___)
99K	* 7.3L (444) TURBO-DIESEL V8 ENGINE-inc: dual 84 amp-hour batteries, 130 amp alt, 1000 watt engine block heater, tachometer (REQ: 44C Manual or 44E Auto Trans)	4637.00
44E	* ELECTRONIC 4-SPEED AUTOMATIC TRANSMISSION *REQ:99H, 99G, 99M Diesel or 99K Turbo-Diesel Engine TO BE PURCHASED SEPARATELY*	924.00
T35	(4) LT235/85R16E SBR BSW ALL-SEASON TIRES (STD)	*N/C* (No Charge w/___)
512	LT235/85R16E SBR BSW ALL-SEASON SPARE TIRE -inc: wheel & underframe carrier	267.00
513	SPARE REAR WHEEL-inc: underframe carrier	(No Charge w/512)
B_	KNITTED VINYL BENCH	71.00
572	AIR CONDITIONING (CFC FREE)	806.00
76C	ARGENT REAR STEP BUMPER *5000# trailer tow rating* (REQ: 600A Preferred Equipment Pkg)	130.00
624	SUPER ENGINE COOLING **REQ: 99H Engine & 4.10 Axle**	(No Charge w/99K)
166	FLOOR MAT IN LIEU OF CARPET	*CREDIT* (No Charge w/)
684	HANDLING PKG-inc: front/rear stabilizer bars	120.00

Prepared By:
METRO FORD TRUCK SALES INC.
4000 IRVING BLVD
P.O. BOX 560207
DALLAS, TX 75356-0207
214-631-2050

Prepared For: *Pct#4*
COUNTY OF TYLER
COUNTY CLERK
TYLER COUNTY COURTHOUSE
WOODVILLE, TX

Year : 1994
Make : Ford Trucks
Model: F-250 Series
Style: F25 HD 133" WB
Effective Date: 09/09/93
PRICE LEVEL CODE 410

***** STANDARD EQUIPMENT *****

<<< MECHANICAL >>>

4.9L (300) EFI I6 engine
HD 5-speed manual OD transmission
4.10 rear axle ratio
2WD
72 amp hr (650 cca) maintenance-free battery
75 amp alternator
133" WB
8600# GVWR/4115# payload
4200# capacity twin-I-beam front axle
6250# capacity rear axle
HD gas shock absorbers
2765# front springs/6363# rear springs
(4) LT235/85R16E BSW SBR All-Season tires
(4) 7.0K 8-hole argent steel wheels w/bright hub caps
Pwr steering
Pwr brakes w/rear wheel anti-lock
37.2 gallon fuel capacity
Dual fuel tanks-inc: 19.0 gallon front/18.2 gallon rear

<<< EXTERIOR >>>

Chrome front bumper
Bright windshield molding
Argent grille
Aero halogen headlights w/impact-resistant lenses
Wraparound front parking/turn signal lights
Wraparound taillights
High-mounted stop light w/cargo box light
Dual black manual exterior mirrors
Tinted glass
Vent windows
Interval wipers
Removable tailgate w/bright release handle

<<< INTERIOR >>>

Vinyl bench seat w/adjustable headrests for outboard seating
Color-keyed floor mat
Black scuff plates
Black vinyl steering wheel
Voltmeter/oil pressure/temp/fuel gauges w/indicator lights

METRO FORD TRUCK SALES, INC.
4000 IRVING BLVD. P.O. BOX 560207
DALLAS, TX 75247 DALLAS, TX 75356-0207

SPECIFICATIONS FOR TRUCK
PRECINCT #4, Tyler County

BID OPENING: February 14, 1994 at 10:00 AM

YEAR MODEL:

1994

FORD F-250 SERIES

SIZE:

3/4 Ton Regular Cab

✓ F-250 H.P.

Diesel Engine - 6.5 or larger with turbo

7.3

Automatic Transmission

OTHER:

Air Conditioner ✓

AM-FM Radio ✓

Heavy Duty Rear Step Bumper ✓

Minimum 30 Gallon Capacity Tank

Full Size Spare Tire & Wheel ✓

Western Mirrors ✓

Tinted Glass ✓

Power Steering ✓

Tilt Wheel ✓

Cruise Control ✓

Gauges ✓

Extra Capacity Cooling Package ✓

Super Cooling

COLOR:

Blue ✓

VEHICLE TO BE ORDERED.

YES

DAYS 45-60 ARO

The specifications listed are minimum requirements but deviations will be considered. Bidder shall list, describe and submit deviations above and below these specifications with bid. Deviations below the minimum shall be listed separately from deviations above the minimum requirements.

17,500 -
F.O.B.
PET#4

Bohannon
FLEET SALES
METRO FORD TRUCK SALES
DALLAS, TEXAS, 75247
1-28-94

METRO FORD TRUCK SALES, INC.
4000 IRVING BLVD. P.O. BOX 560207
DALLAS, TX 75247 DALLAS, TX 75356-0207



METRO FORD TRUCK SALES, Inc.
P.O. Box 560207
DALLAS, TEXAS 75356-0207

DALLAS TEX 75356
JAN 31 1994
8092674
NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

BY: DONEGE GREGORY
CLERK
TARRANT COUNTY, TEXAS

DONEGE GREGORY
COUNTY CLERK
TARRANT COUNTY TEXAS
COUNTY CLERKS
ROOM 110
MADRID (TX) TEXAS 75979
SEALID Bid
PETA &
PETA 2-14-94 TDA 011894-3

HENDRIX TRUCKS & EQUIPMENT



GMC TRUCK

02-08-1994

HENDRIX GMC TRUCKS
4400 SOUTH IH 35
AUSTIN TX 78745
512-385-7750

COUNTY OF TYLER
COURTHOUSE RM 110
WOODVILLE TX 75979

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

PROPOSAL

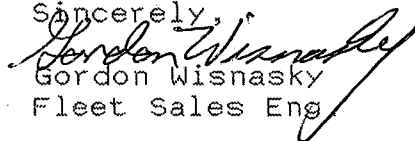
Attn: Donece Gregory
County Clerk Tyler Co.

Enclosed you will find printed specifications of the truck we propose to furnish for item #011894. The following is our bid price for this truck delivered to your county.

1- 1994 GMC SIERRA MODEL TC20903\$17,647.00

We would like to thank for giving us the opportunity to bid this truck for you.

Sincerely,


Gordon Wisnasky
Fleet Sales Eng



GMC TRUCK - Sierra 2500

Page 1 of 6
02-08-1994

HENDRIX GMC TRUCKS
4400 SOUTH IH 35
AUSTIN TX 78745
512-385-7750

COUNTY OF TYLER
COURTHOUSE RM 110
WOODVILLE TX 75979

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

Model

2WD Regular Cab, 8 Ft. Box, 131.5" WB

Standard Chassis Features

ALTERNATOR: 100 Amp

BATTERY: 2 @ 600 Cold Cranking Amps
(12 V Negative Ground)

BRAKES: Front Disc, Hyd Power

BRAKES: Rear Drum, Rear Wheel Anti-Lock
Parking; Cable to Rear Wheels

FUEL TANK: 34 Gallons (Approx.)

STEERING: Integral Power

SUSPENSION, FRONT: Ind. Coil Spring
Stabilizer Bar, Diameter (In.) 1.00

SUSPENSION, REAR: Semi-Elliptic
Two-Stage Multi-Leaf Spring

Standard Interior Content

ARMRESTS: Padded RH and LH integral
with the door panels

CIGARETTE LIGHTER: Included on
instrument panel inside ashtray bin

COAT HOOKS: RH and LH

CUPHOLDERS: Two on instrument panel
w/bench seat



GMC TRUCK - Sierra 2500

Page 2 of 6
02-08-1994

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

DOOR BEAMS: Side door guard beams
located in door

DOME LAMP: Center ceiling mounted with
switch in LH and RH door jamb

DOOR PANELS: Grained molded plastic

DOOR PILLAR AND ROOF SIDE PANELS:
Color-keyed

DOOR SILL PLATE: Color-keyed

FLOOR COVERING: Full floor color-keyed
embossed rubber floor covering

GAGES: Incls needle type speedometer,
odometer with trip odometer, fuel
level, voltmeter, temperature, oil
pressure and additional telltale lights

GLOVE BOX: Latched door beverage holder
wells on door back

HEADLAMP WARNING BUZZER: Headlamps on

HEADLINER: Cloth color-keyed with
matching retainer moldings

HEATER: Deluxe outside air type heater
with side window defoggers

INSULATION: Provided on the dash panel
cowl top, sides and doors. Club Coupe
has additional insulation on the rear
quarter and back panels and on floor
coverings. Extra insulation with diesel
engines



GMC TRUCK - Sierra 2500

Page 3 of 6
02-08-1994

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

MIRRORS: 10-inch rear view windshield mounted

STEERING WHEEL: Custom urethane molded 4-spoke

SUNSHADES: RH and LH color-keyed w/padded cloth trim

TOOLS: Mechanical jack and wheel wrench located behind front seat in storage compartment

WINDSHIELD WIPERS: Intermittent system

Standard Exterior Content

AIR DAM: Black (Not included on models at or above 8600 lbs. GVWR)

BUMPERS: Chrome front

GRILLE: Painted light argent w/dark argent air intake areas

HEADLAMPS: Single rectangular halogen

HORN: Single note electric horn

NAMEPLATES: Designators located on the RH and LH door molding area, RH and LH B-pillars and tailgate

PICKUP BOX: All welded Wideside box with double wall construction and extensive corrosion protection throughout



GMC TRUCK - Sierra 2500

Page 4 of 6
02-08-1994

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

STOP LAMP: Center high mounted stop
lamp w/cargo area lamp

WHEELS: Four silver painted steel with
black plastic hub ornament (1500 w/X81,
2500 and 3500 series with single rear
wheels)

WINDOWS: Tinted Solar-Ray (R) glass on
all windows includes shade band on
upper part of windshield

Decor & Marketing Option Package
SL Decor

Marketing Option Package 1
Package includes the following:
Wideside Body

Body & Chassis
7200 lbs. Gross Vehicle Weight Rating

Power Team
Federal Emissions

6.5L (395 CID) V8 Turbo Diesel Engine
(SAE Net HP: 180 @ 3400 RPM)
(SAE Net Torque: 360 lb. ft. @ 1700
RPM) (Incls Dual Batteries, Hydraulic
Brakes, Heavy-Duty Radiator, Engine Oil
Cooler, Extra Sound Insulation, Block
Heater, Glow Plugs, Integral Two-Stage
Fuel Filter, Fuel and Water Separator
w/Instrument Panel Warning Light and
Fuel Filter Change Signal)

4-Speed Automatic Trans w/Overdrive
(Electronic Control, 4L80E)

3.42 Rear Axle Ratio



GMC TRUCK - Sierra 2500

Page 5 of 6
02-08-1994

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

Transmission Cooling System
(Heavy-Duty, Auxiliary) (Incl w/L05
and M30 and GT4, GT5 and Z82)

Wheels & Tires

Front LT225/75R16/D All Season
Blackwall Steel Belted Radial Tire

Rear LT225/75R16/D All Season Blackwall
Steel Belted Radial Tire

Spare LT225/75R16/D All Season
Blackwall Steel Belted Radial Tire

Interior Options

Air Conditioning

Tilt Wheel & Speed Control

AM/FM, w/Seek-Scan and Clock
(Incls Electronically Tuned FM Stereo
w/4 Speakers)

Front Bench Seat
(Incls Center Fold Down Armrest w/YE9
SLE Decor and Custom Cloth Trim)
(Incls Scotchgard(R) Protection w/Cloth
Trim)

Exterior Options

Painted Rear Step Bumper

Front License Plate Bracket



GMC TRUCK - Sierra 2500

Page 6 of 6
02-08-1994

PREPARED BY: GORDON WISNASKY 4

PREPARED FOR: 3/4 TON PICKUP
TC20903

Description

Camper Type Exterior Mirrors
(Stainless Steel 7.5"w x 10.5"h)
(Adjustable Arm Feature to Provide
Field of Vision for Vehicles to 96"
Wide) (Shipped Loose for Dealer
Installation) (Incl w/Z81 Camper
Equipment)

Color Scheme

Solid Paint

Color: Blue, Lt Quasar (Met.)

Interior Color: Blue Vinyl

Prices and Specifications Subject to Change Without
Notice. Federal, State & Local Taxes Extra.

'94 Light Duty - Revised 01-03-94

HENDRIX TRUCKS & EQUIPMENT



NO. _____ TIME _____

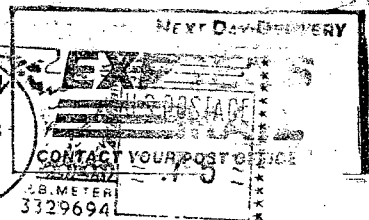
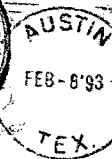
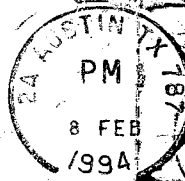
FEB 10 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

SEALED Bid
Bid # 011894-3 PICK UP
OPEN 2-14-94 10:00 AM

6600 East Ben White Austin, Texas 78741



COUNTY CLERK
TYLER COUNTY COURTHOUSE
RM 110
WOODVILLE, TX 75979

Publish two times
Newspaper
Court Agenda

NOTICE TO BIDDERS

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

ID#011894-1: Tractor and Side Cutter (Pct.#2)

After cash down payment, method of payment of balance is contemplated to be by Time Warrants not to exceed \$45,000 set at rate of 5% per annum. Rate is subject to adjustment upon change of bank depository. Maximum maturity date not to exceed 1997.

ID#011894-2: Sell used 655 Front End Loader and Ripper

ID#011894-3: Pick-up (Pct.#4)

~~ID#012494: Communications Equipment~~

will be received in the Office of the County Clerk, Tyler County Courthouse, Rm.110, Woodville, Texas, until 10:00 A.M. on February 14, 1994 at which time and place all bids received shall be publicly opened.

Specifications may be secured at the office of the County Clerk.

Payments will be processed by the County Auditor by invoice after notification of satisfactory receipt of items. Tyler County reserves the right to award by unit cost or lump sum discounted. Tyler County reserves the right to reject any or all bids and to waive formalities and technicalities to negotiate sale.

DONECE GREGORY
COUNTY CLERK
TYLER COUNTY, TEXAS

You may contact the following if you have questions concerning the specifications:

COMMISSIONERS:	ADDRESS:	OFFICE:	HOME:
<i>Loader</i> PCT. #1 Maxie Riley	Rt.1 Box 1020 Woodville, 75979	283-7296	283-3018
<i>Mower & Cutter</i> PCT. #2 Arthur M. (Pete) Barnes	Rt.1 Box 348 Chester, 75936	283-7296	969-2388
<i>Used loader/Ripper</i> PCT. #3 Jerry Mahan	St. Rt.1 Box 334 Colmesneil, 75938	283-7623	837-2945
<i>Pick-up trucks</i> PCT. #4 Henry Earl Sawyer	P.O. Box 151 Spurger, 77660	429-3919	429-3706
COUNTY JUDGE Jerome Owens	100 Courthouse Woodville, Texas	283-2141	
<i>Communications & Patrol Cars</i> SHERIFF Gary Hennigan	Tyler County Justice Center 702 N. Magnolia, Room 100 Woodville, Texas 75979	Off:283-2172	

SPECIFICATIONS FOR TRUCK
PRECINCT #4, Tyler County

BID OPENING: February 14, 1994 at 10:00 AM

YEAR MODEL: 1994

SIZE: 3/4 Ton Regular Cab
Diesel Engine - 6.5 or larger with turbo
Automatic Transmission

OTHER: Air Conditioner
AM-FM Radio
Heavy Duty Rear Step Bumper
Minimum 30 Gallon Capacity Tank
Full Size Spare Tire & Wheel
Western Mirrors
Tinted Glass
Power Steering
Tilt Wheel
Cruise Control
Gauges
Extra Capacity Cooling Package

COLOR: Blue

VEHICLE TO BE ORDERED.

The specifications listed are minimum requirements but deviations will be considered. Bidder shall list, describe and submit deviations above and below these specifications with bid. Deviations below the minimum shall be listed separately from deviations above the minimum requirements.

GULF COAST RADIOFONE ~~COMMUNICATIONS~~
 P.O. BOX 1211 • 1126 BOSTON AVENUE • NEDERLAND, TEXAS 77627
 (409) 727-2085

Not Recd

TO <u>County of Tyler</u> <u>702 N. Magnolia</u> <u>Room 100</u> <u>Woodville, Tx. 75979</u>	DATE 2-11-94	Please indicate this number when ordering 94-000701	
	YOUR INQUIRY DATED	TERMS	
	PROPOSED SHIPPING DATE	TO BE SHIPPED VIA	
	SALESPERSON Vernon Castille	F.O.B.	PPD.

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	ID No. 012494 Communications Equipment VHF Repeater with duplexer: Midland Base Tech, 150 watt, 150-174 MHz, 71-8216 CTCSS/ DCS tone panel, AC power suply, duplexer (2 MHz separa- tion) and 31½" indoor cabinet.....		\$ 6,457.50
1	VHF Repeater <u>less</u> duplexer: Midland Base Tech, 150 watt, 150-174 MHz, 71-8216 CTCSS/ DCS tone panel, AC power supply and 31½" indoor cabinet.		\$ 5,207.50
1	270 feet of 7/8" HELIAX (Antenna Specialist ASPR 888 (LDF-50A) (2) Female N connectors K327 (L45N) and (1) ASPR612 (8 ft. pig-tail)		\$ 2,032.20
1	6.0db gain Omni-directional antenna: Antenna Specialist ASPC602, 6db gain, open array		\$ 692.00
2	Mobile Radios: Midland SYN-Tech XTR 70-1495, 110 watt, 22 channel, priority scan with Antenna Specialist ASP1450, 3db gain roof mount antenna	\$ 1,278.50	\$ 2,557.50
2	Handheld Radio: Midland 70-166-16B, VHF, 16 channel, 5 watt, priority scan, CTCSS/DCS, antenna, 1300 MAh battery and 70-C66 rapid desk charger	\$ 716.50	\$ 1,433.00
1	Install 270 feet of 7/8" foam heliax, connectors and (2) grounding Kit, (2) Midland Base Tech repeaters and (2) Midland SYN-Tech XTR trunk mount mobile.....		\$ 1,798.00
			\$20,177.70

Mobile to be installed our shop, Nederland, Tx.
during straight time hours.

Signature indicates acceptance of terms
and conditions of this sale.

X _____

Item # PQR113 © Wheeler Group Inc. 1983

QUOTE VALID FOR 30 DAYS.

BY Vernon D. Castille
Vernon Castille

ORIGINAL

TO CONFIRM ORDER, SIGN AND RETURN WHITE ACCEPTANCE COPY

GULF COAST RADIOFONE & TELECOMMUNICATIONS
 P.O. BOX 1211 • 1126 BOSTON AVENUE • NEDERLAND, TEXAS 77627
 (409) 727-2085

TO COUNTY OF TYLER 702 N. MAGNOLIA ROOM 100 WOODVILLE, TX. 75979	DATE 2-11-94	Please indicate this number when ordering 000745	
	YOUR INQUIRY DATED		TERMS
	PROPOSED SHIPPING DATE	TO BE SHIPPED VIA	
	SALESPERSON VERNON CASTILLE	F.O.B.	PPD. COLL.

HERE IS OUR QUOTATION ON THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTED:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	ID NO. 012494 COMMUNICATIONS EQUIPMENT		
	LABOR AND CRYSTALS TO ADD ONE (1) CHANNEL TO THE FOLLOWING EXISTING VHF TRANSCEIVERS WITH WORK PERFORMED IN OUR SHOP DURING STRAIGHT TIME HOURS.		
4	MOTOROLA SPECTRA		
7	MOTOROLA MAXTRAC		
1	JOHNSON CHALLENGER PLUS		
1	REGENCY		
3	MOTOROLA HT 440		
10	MOTOROLA RADIUS P200		
1	MOTOROLA BASE CONSOLE LOCATED IN WOODVILLE		
TOTAL			\$ 1,740.00
SIGNATURE INDICATES ACCEPTANCE OF TERMS AND CONDITIONS OF THIS SALE.			
X _____			

QUOTE VALID FOR 30 DAYS.

BY Vernon D. Castille

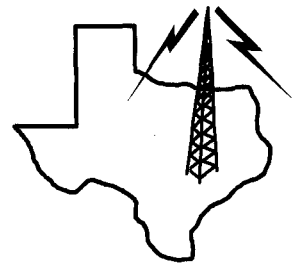
ORIGINAL

TO CONFIRM ORDER, SIGN AND RETURN WHITE ACCEPTANCE COPY



EASTEX COMMUNICATIONS

LIVINGSTON ■ HUNTSVILLE ■ JASPER ■ LUFKIN
 P.O. BOX 1215 ■ LIVINGSTON, TX 77351
 1-800-828-2062



COST AND EQUIPMENT REQUIREMENTS

PREPARED FOR: Tyler County Sheriff Dept.
Woodville, TX
ATTN: Sheriff Gary Hennigan

QTY.	DESCRIPTION	UNIT PRICE	EXTENDED PRICES	
1	Motorola Digital Capable Repeater with Duplexer, 125 WATT output.		7750 -	
1	Motorola Digital Capable Repeater without Duplexer, 125 WATT output.		7000 -	
270 FT	7/8" COAX cable with connectors		1491 50	
1	6 db GAIN ANTENNA		427 -	
2	Motorola MARATRAC Mobiles, 100 WATT, 99 chan. WITH SCAN.	1025 -	2050 -	
2	Motorola GP300 Portable w/SCAN, 8 chan	625 -	1250 -	
2	Motorola VISAR Portable w/SCAN, 16 chan	(800) -	(1720) -	Alternate
1	Additional channel for control console	850 -	850 -	
EXTENDED TOTAL			20,818 50	
INSTALLATION AND MAINTENANCE				
	Reprogram 25 mobiles & portables		375 -	
	Installation of Above Listed Equipment		1277 50	
All Equipment has a one year parts & labor warranty.				
REMARKS:			EXTENDED TOTAL	22471 -
EASTEX COMMUNICATIONS has service locations in Jasper, Livingston, & Lufkin and can easily respond within one hour to emergency situations.			SALES/USE TAX	
TERMS: <u>Net 10 days after installation</u>				
PRICES QUOTED ARE F.O.B. FACTORY. QUOTATION GOOD FOR <u>30</u> DAYS.				
DELIVERY: SHIPMENT FROM FACTORY APPROX. <u>30</u> DAYS FROM RECEIPT OF ORDER.			TOTAL	*22471-
QUOTATION PREPARED BY: <u>Archibald Connor</u>		ACCEPTED BY: <u>Alternate</u>	Alternate (\$22,941.00)	
DATE: <u>2/14/94</u>		DATE:		



Bid: February 14, 1944 @10:00a.m.

The following is in response to a bid request for Tyler County, Texas for radio communications equipment to be used by the Tyler County Sheriff's Office, Woodville, Texas.

PAGE 1 OF 2

Item 1. One (1) digital capable repeater 125 W. with duplexer

BID: one (1) Motorola MSF-5000 repeater model
C99CX532C with C18Z duplexer \$7966.00

Item 2. Same as Item 1 but without duplexer

BID: \$6899.00

Item 3. 270 feet of 7/8" coax with low loss connectors

BID: \$2124.00

Item 4. One (1) 6.0 db gain omni-directional antenna

BID: \$ 552.00

Item 5. Two (2) new mobile unit radios with 100 W. and
16 channel minimum.

BID: Two (2) Motorola Mara Trac mobiles model
T73XTA7TA-K and W544, 3db gain roof mount
antenna \$2905.00

Item 6. Two (2) new handheld radios with charger and 6 channel
with scan minimum

BID: Two (2) Motorola HT-1000 model H01KDC9AA3-N
complete with 16 channels with scan and
chargers \$1432.00

Item 7. Reprogram 25 mobile and portable radios

BID: Motorola authorized service facility in
Livingston, Texas at time and materials
required or a quote from this shop which
depends on model of radios to be reprogrammed.

Item 8. Add one additional channel to radio console

BID: Same as Item 7



Item 9. Installation of both repeaters, duplexer, antenna
and coax and align all equipment

BID: Same as Item 7 and 8

Respectfully submitted this 14th day of February 1994.

Gary W. Stoner

Motorola Communications and Electronics, Inc.
1140 Cypress Station Drive
Houston, Texas 77090
(713) 537-3859

FOR PAGE 2 OF 2 OF BID SPECS. FOR TYLER COUNTY SHERIFF'S DEPT.

PLEASE USE ITEMS 1, 3, 4, & 9 FROM PAGE 1 OF 2 OF THIS BID.

thank you,