

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

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THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 18TH DAY OF MARCH, 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

A motion was made by Commissioner Riley to modify February 23rd minutes to reflect a reference to page 2 of the minutes which regarding the opening date of the collection center action. The motion was seconded by Commissioner Sawyer. All voted yes and none no.

A motion was made by Commissioner Riley and seconded by Commissioner Mahan to approve payment of bills submitted by the County Auditor. All voted yes and none no. SEE ATTACHED DISTRIBUTION LEDGER.

Commissioner Mahan motioned to award the high bid from Guy LaFoy in the amount of \$2500.00 for the 1980 Dump Truck from Precinct #3. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED BIDS.

Commissioner Riley motioned to award the high bid from City of Colmesneil, in the amount of \$2159.00, for the 1977 GMC Dump Truck from Precinct #1. Commissioner Mahan seconded the motion. All voted yes and none no.

Commissioner Riley motioned to award the high bid from Lade Sales, in the amount of \$526.26, for the 1980 Dodge Pick-up Truck. The motion was seconded by Commissioner Sawyer. All voted yes and none no. SEE ATTACHED BIDS.

After review of the contract between Champion International Corp. and Tyler County, regarding a gravel pit for Precinct #1, Commissioner Mahan motioned to authorize Commissioner Riley to execute the contract, after review by the County Judge and the Criminal District Attorney. Commissioner Sawyer seconded the motion. All voted yes and none no. SEE ATTACHED CONTRACT.

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

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

SIGNED: *Jerome Owens* Jerome Owens, County Judge

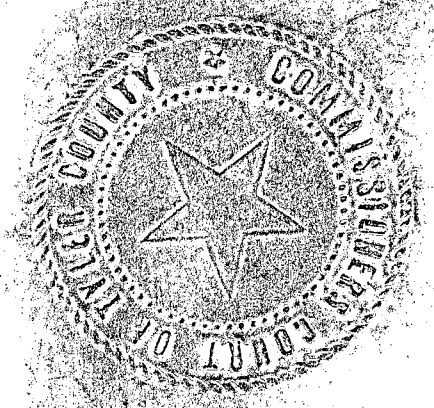
Maxie L. Riley Maxie L. Riley, Comm. Pct. #1

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

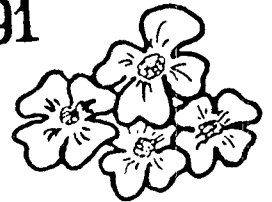
ATTEST: *Donece Gregory* Donece Gregory, County Clerk



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



(409) 283-3652

County of the Dogwood Festival

County Bank Balances as of February 28, 1994:

COUNTY CLERK

Fee Account	\$ 27,523.29	
Trust Account	4,633.68	\$ 32,156.97
	<hr/>	

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	134,291.34	
Payroll Account	36,148.30	
Tex-Pool Investment Account	0.00	
Treasurer's Account	1,259,785.60	
Tyler County TCBG Grant	0.00	1,430,225.24
	<hr/>	

DISTRICT ATTORNEY

State Aid Account	\$ 12,083.31	12,083.31
	<hr/>	

DISTRICT CLERK

Child Support Account	\$ 917.00	
Fee Account	16,431.54	
Trust Account	223,959.16	241,307.70
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JUSTICE OF THE PEACE, PCT I

Fee Account	\$ 7,872.00	7,872.00
	<hr/>	

JUSTICE OF THE PEACE, PCT II

Fee Account	\$ 3,274.00	3,274.00
	<hr/>	

JUSTICE OF THE PEACE, PCT III

Fee Account	\$ 2,967.50	2,967.50
	<hr/>	

JUSTICE OF THE PEACE, PCT IV

Fee Account	\$ 2,345.00	2,345.00
	<hr/>	

SHERIFF

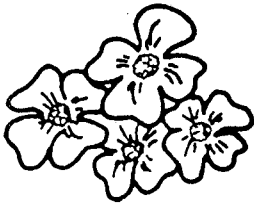
Cash Bond Account	\$ 3,450.00	
Commissary Account	605.98	
Fee Account	7.00	4,062.98
	<hr/>	

TAX OFFICE

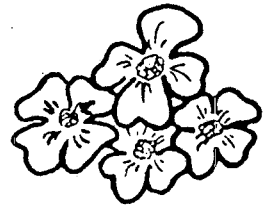
Auto Account	\$ 85,320.17	
Tax Account	Unavailable	85,320.17
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TOTAL AVAILABLE FUNDS

\$1,821,614.87



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



(409) 283-3652

County of the Dagnwood Festival

March 18, 1994

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TO HONORABLE COMMISSIONER'S COURT:

The following bills are not shown on your Accounts Payable ledger and require your approval before payment can be made.

Southwestern Bell Telephone-----Phone Services-----General-----	\$ 1,907.94
B & K Supply Co.-----Jail Supplies-----General-----	20.95*

Auditor's Office

*Will be paid when the additional paperwork needed is received.

STATEMENT

B & K SUPPLY CO.
 5250 ORIOLE DR.
 BEAUMONT, TEXAS 77707
 (409) 892-5513

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DATE:

3-1-94

TO: *TYLER COUNTY SHERIFF'S DEPT.*
 702 N. MAGNOLIA
 WOODVILLE, TX. 75979

AMOUNT REMITTED

DETACH AND MAIL WITH YOUR REMITTANCE. YOUR CANCELLED CHECK IS YOUR RECEIPT.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
		PREVIOUS BALANCE ▶		—
2-7-94	TK 3907	20.95	-	20.95
RECEIVED MAR 09 1994 TYLER COUNTY SHERIFF DEPT.				

Adams
 NC 2583

Statement

Thank You

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 1

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040108 POSTAGE FOR POSTAGE METER SANDRA HARRISON	35029	19.25	3/14/94
1040113 ADVERTISING TYLER COUNTY BOOSTER	35030	82.80	3/14/94
1040120 ASSOCIATION DUES JUDGE CORBIT WHITEHEAD	35031	250.00	3/14/94
1040124 TYLER COUNTY APPRAISEL DIST. TYLER CO. TAX APP. DIST.	35032	25763.25	3/14/94
1040127 ALLEN SHIVERS LIBRARY ALLAN SHIVERS LIBRARY	35033	8750.00	3/14/94
1040129 KIRBY MEMORIAL MUSEUM CHESTER WATER SUPPLY COR.	35034	10.05	3/15/94
GULF STATES UTILITIES	35035	122.28	3/15/94
1040150 ELECTION EXPENSE TYLER COUNTY BOOSTER	35036	136.16	3/14/94
1040198 MISCELLANEOUS EXPENSE CLASSIFIED DIRECTORY PUB. COUNTY CLERK:	35037	147.00	3/14/94
1040207 OFFICE SUPPLIES TEXAS COUNTY PRINTING	35038	41.04	3/15/94
WAL-MART STORE #01-0288	35039	1.77	3/15/94
PAPER WORKS PRINTING	35040	1.00	3/15/94
ROGERS OFFICE SUPPLY	35041	25.90	3/15/94
DONECE GREGORY	35042	14.41	3/16/94
1040209 TELEPHONE A T&T LONG DISTANCE	35043	20.23	3/16/94
TELCO COMMUNICATIONS, INC	35044	5.47	3/16/94
VETERANS SERVICE			
1040509 TELEPHONE TELCO COMMUNICATIONS, INC DISTRICT CLERK	35045	.55	3/16/94
1040707 OFFICE SUPPLIES TEXAS STATE DIRECTORY	35046	36.15	3/14/94
ROGERS OFFICE SUPPLY	35047	3.57	3/15/94
SCOTT-MERRIMAN, INC.	35048	247.30	3/16/94
1040709 TELEPHONE A T&T LONG DISTANCE	35049	.09	3/16/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 2

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND B			
DISTRICT CLERK			
AT&T EQUIPMENT	35050	69.50	3/16/94
TELCO COMMUNICATIONS, INC	35051	24.65	3/16/94
JURY ACCOUNT			
1040855 COURT APPOINTED ATTORNEYS INEZ KNIGHT, ATTY 88TH JUDICIAL DISTRICT	35052	350.00	3/15/94
1040909 TELEPHONE			
AT&T EQUIPMENT	35053	58.25	3/16/94
TELCO COMMUNICATIONS, INC	35054	8.72	3/16/94
1-A JUDICIAL DISTRICT			
1041024 COURT REPORTER TRAVEL/SUPPLIES PENGAD, INC. JUSTICE-OF-PEACE, PCT. I	35055	151.13	3/14/94
1041107 OFFICE SUPPLIES			
ROBERT JAMES CO., INC.	35056	148.60	3/15/94
WEST PUBLISHING CO.	35057	17.50	3/15/94
PITNEY BOWES, INC.	35058	42.87	3/15/94
ROGERS OFFICE SUPPLY	35059	24.86	3/15/94
PITNEY BOWES	35060	33.00	3/16/94
1041109 TELEPHONE			
GTE MOBILNET	35061	38.11	3/15/94
A T&T LONG DISTANCE	35062	14.21	3/16/94
TELCO COMMUNICATIONS, INC	35063	2.10	3/16/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
A T&T CONSUMER PRODUCTS	35064	14.65	3/16/94
COUNTY COURT			
1041544 COMMITMENTS			
FAIRY UPSHAW	35065	293.00	3/14/94
CRIMINAL DISTRICT ATTORNEY			
1041907 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	35066	108.48	3/14/94
PAPER WORKS PRINTING	35067	57.50	3/14/94
WAL-MART STORE #01-0288	35068	17.74	3/14/94
1041909 TELEPHONE			
AT&T EQUIPMENT	35069	60.00	3/16/94
TELCO COMMUNICATIONS, INC	35070	59.26	3/16/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 3

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
TAX OFFICE			
1042007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	35071	294.92	3/15/94
1042009 TELEPHONE			
A T&T LONG DISTANCE	35072	3.29	3/16/94
AT&T EQUIPMENT	35073	98.80	3/16/94
TELCO COMMUNICATIONS, INC	35074	68.91	3/16/94
COUNTY JUDGE			
1042109 TELEPHONE			
TELCO COMMUNICATIONS, INC	35075	61.68	3/16/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
VIKING OFFICE PRODUCTS	35076	36.88	3/14/94
JOYCE MOORE	35077	23.50	3/14/94
ROGERS OFFICE SUPPLY	35078	10.32	3/15/94
BROOKSHIRE BROS.	35079	4.49	3/16/94
1042209 TELEPHONE			
TELCO COMMUNICATIONS, INC	35080	29.18	3/16/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
ELEK-TEK, INC.	35081	11.98	3/14/94
ROGERS OFFICE SUPPLY	35082	8.04	3/15/94
1042309 TELEPHONE			
TELCO COMMUNICATIONS, INC	35083	12.95	3/16/94
1042312 TRAINING & EDUCATION			
JUNE MAXEY	35084	30.00	3/16/94
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
FITNEY BOWES, INC.	35085	42.88	3/15/94
ROGERS OFFICE SUPPLY	35086	107.96	3/15/94
GREAT WESTERN SUPPLY DIV.	35087	43.19	3/16/94
JO-BE AUTO PARTS	35088	13.45	3/16/94
WAL-MART STORE #01-0288	35089	36.86	3/16/94
1042608 DEPUTIES SUPPLIES			
REITZ INDUSTRIES	35090	44.70	3/16/94
BOB'S PAWN SHOP	35091	98.00	3/16/94
CENTURY INTERNATIONAL	35092	79.87	3/16/94
B-&-S-INDUSTRIES, INC.	35093	125.34	3/16/94
WAL-MART STORE #01-0288	35094	6.00	3/16/94
1042609 TELEPHONE			

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 4

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
GTE MOBILNET	35096	125.41	3/16/94
GTE MOBILNET	35097	79.29	3/16/94
A T&T LONG DISTANCE	35098	87.45	3/16/94
TELCO COMMUNICATIONS, INC	35099	325.23	3/16/94
1042610 JAIL SUPPLIES			
CROWN CABLE TELEVISION	35100	54.45	3/16/94
BUTLER PAPER COMPANY	35101	612.31	3/16/94
BUTLER PAPER COMPANY	35102	607.97	3/16/94
BOB BARKER CO.	35103	44.76	3/16/94
KERNITE	35104	203.54	3/16/94
CHEMSEARCH	35105	264.81	3/16/94
FEDERAL EXPRESS	35106	20.00	3/16/94
WAL-MART STORE #01-0288	35107	60.29	3/16/94
1042624 TRAVEL & EDUCATION			
DRIVERS LICENSE GUIDE CO.	35108	32.30	3/16/94
GARY HENNIGAN	35109	10.68	3/16/94
JO LYNN HARVEY	35110	65.00	3/16/94
MARY RAINS	35111	65.00	3/16/94
STEVEN STURROCK	35112	15.21	3/16/94
1042628 REPAIRS TO VEHICLES			
A-2 DISCOUNT AUTO PARTS	35113	1354.71	3/16/94
1042629 GAS, OIL, GREASE			
MARSHALL'S CONOCO	35114	9.00	3/16/94
HENSARLINGS AUTO SERVICE	35115	45.00	3/16/94
DIAMOND SHAMROCK	35116	10.30	3/16/94
GARDNER OIL CO., J.E.	35117	895.61	3/16/94
TEXACO, INC.	35118	15.24	3/16/94
CHEVRON U.S.A. INC.	35119	51.69	3/16/94
CHEVRON U.S.A. INC.	35120	20.17	3/16/94
1042630 TIRES, TUBES			
MODICA BROS.	35121	144.90	3/16/94
1042633 RADIO MAINTENANCE			
NECHES COMMUNICATION, INC	35122	119.45	3/16/94
EASTEX COMMUNICATIONS	35123	270.25	3/16/94
1042636 PRISONERS MEALS			
BROOKSHIRE BROS.	35124	43.57	3/16/94
SYSCO FOOD SERVICES	35125	2292.86	3/16/94
DUNAGAN WAREHOUSE CORP.	35126	120.96	3/16/94
1042637 CAMERAS, FILM			
BOB BOYKIN PHOTOGRAPHY	35127	638.00	3/16/94
B & S INDUSTRIES, INC.	35128	80.10	3/16/94
WAL-MART STORE #01-0288	35129	63.34	3/16/94
1042641 UNIFORMS			
CANDY CLEANERS	35130	171.20	3/16/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 5

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
1042642 EMPLOYEE PHYSICALS			
DR. CLINT O'NEAL	35131	22.00	3/16/94
1042643 PRISONERS MEDICAL EXPENSE			
DR. CLINT O'NEAL	35132	226.81	3/16/94
JARROTT'S PHARMACY	35133	63.90	3/16/94
CONSTABLE, PCT. III			
1042841 UNIFORMS, ETC.			
NIGHT'S UNIFORM	35134	83.98	3/14/94
CONSTABLE, PCT. IV			
1042942 EMERGENCY EQUIPMENT			
WAL-MART STORE #01-0288	35135	38.90	3/14/94
DEPT. OF PUBLIC SAFETY			
1043007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	35136	3.38	3/15/94
1043009 TELEPHONE, DPS & P&W			
GTE MOBILNET	35137	37.35	3/14/94
GTE MOBILNET	35138	50.32	3/16/94
A T&T LONG DISTANCE	35139	34.20	3/16/94
TELCO COMMUNICATIONS, INC	35140	74.15	3/16/94
HEALTH & SANITATION			
1043649 AID TO INDIGENTS			
SHELBY GAS COMPANY	35141	50.00	3/14/94
OVERSTREET LP GAS	35142	150.00	3/14/94
ACTION LP SERVICE	35143	95.00	3/14/94
JARROTT'S PHARMACY	35144	20.00	3/14/94
WAL-MART PHARMACY	35145	14.75	3/14/94
PAINE DRIVE-IN GRO.	35146	25.00	3/15/94
COUNTY EXTENSION OFFICE			
1043907 OFFICE SUPPLIES			
VIKING OFFICE PRODUCTS	35147	32.76	3/14/94
ROGERS OFFICE SUPPLY	35148	3.37	3/15/94
1043909 TELEPHONE			
TELCO COMMUNICATIONS, INC	35149	14.03	3/16/94
DATA PROCESSING			
1044007 SUPPLIES			
VIKING OFFICE PRODUCTS	35150	178.97	3/14/94
HEVIA'S	35151	82.88	3/14/94

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 6

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DATA PROCESSING			
SCOTT-MERRIMAN, INC.	35152	117.14	3/14/94
LUFKIN TYPEWRITER	35153	4.85	3/14/94
VIKING OFFICE PRODUCTS	35154	133.33	3/14/94
ELEK-TEK, INC.	35155	187.31	3/14/94
TRIAD TYPEWRITER CO.	35156	314.00	3/14/94
BROOKSHIRE BROS.	35157	3.16	3/16/94
BUTLER PAPER COMPANY	35158	1660.00	3/16/94
EAGLES ENTERPRISES	35159	85.92	3/16/94
MONROE	35160	165.20	3/16/94
VIKING OFFICE PRODUCTS	35161	151.95	3/16/94
1044012 EQUIPMENT REPAIRS			
HEVIA'S	35162	100.00	3/14/94
1044018 EQUIPMENT LEASE			
FNB-WOODVILLE BRANCH	35163	300.00	3/14/94
PITNEY BOWES, INC.	35164	184.25	3/14/94
BUSINESS RECORDS CORP-W	35165	1200.00	3/14/94
BUSINESS RECORDS CORP-W	35166	175.00	3/14/94
1044019 OFFICE EQUIPMENT			
BEARDS OFFICE EQUIPMENT	35167	1000.00	3/14/94
1044021 MICRO-FILMING			
GOV'MNT RECORDS SERVICE	35168	3500.00	3/14/94
GOV'MNT RECORDS SERVICE	35169	3500.00	3/15/94
1044022 PROFESSIONAL SERVICES			
FRANK BIANCO	35170	50.00	3/14/94
DP SOLUTIONS	35171	50.00	3/16/94
AIRPORT & FAIR GROUNDS			
1044130 REPAIRS, MOWING			
WOODVILLE ELECTRICAL SPLY	35172	14.80	3/16/94
1044135 -UTILITIES			
CITY OF WOODVILLE	35173	49.05	3/16/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BUTLER PAPER COMPANY	35174	82.10	3/16/94
BUTLER PAPER COMPANY	35175	28.00	3/16/94
BUTLER PAPER COMPANY	35176	385.25	3/16/94
1044210 REPAIRS TO COURTHOUSE			
WHISPERING PINES NURSERY	35177	192.50	3/14/94
THOMAS C. FORTENBERRY	35178	3450.00	3/14/94
WAL-MART STORE #01-0288	35179	47.85	3/14/94
SULLIVANS HARDWARE	35180	63.47	3/14/94
BILL JEFFERSON	35181	165.00	3/14/94
DOUBLE C ELECTRIC	35182	255.71	3/14/94

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
BUILDING MAINTENANCE			
TYCO GENERAL FEED & RANCH	35183	208.25	3/14/94
DOREMUS WHOLESALE NURSERY	35184	39.00	3/16/94
1044213 REPAIRS AT JUSTICE CENTER			
T.J.'S COMPANY	35185	297.50	3/16/94
KEY CHEMICAL	35186	99.90	3/16/94
T.J.'S COMPANY	35187	948.84	3/16/94
JOEL M. COWARD	35188	150.00	3/16/94
BOYKIN LUMBER & SUPPLY	35189	32.70	3/16/94
J.A. SEXAUER	35190	408.90	3/16/94
1044238 UTILITIES-JUSTICE CENTER			
GULF STATES UTILITIES	35191	75.63	3/16/94
CITY OF WOODVILLE	35192	1579.38	3/16/94

TOTAL CREDIT TO A/P 0020200 70,730.91- REF. # 35193

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 8

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
OPERATING EXPENSES			
2145128 MACHINERY MAINTENANCE			
NECHES COMMUNICATION, INC	35194	19.50	3/15/94
WAL-MART STORE #01-0288	35195	49.72	3/15/94
EAST TEXAS MACHINERY, INC	35196	412.44	3/15/94
JO-BE AUTO PARTS	35197	99.68	3/15/94
NECHES COMMUNICATION, INC	35198	20.63	3/16/94
A-Z DISCOUNT AUTO PARTS	35199	5.21	3/16/94
HOWARD'S MUFFLER & AUTO	35200	25.00	3/16/94
2145129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	35201	1712.06	3/15/94
2145130 TIRES, TUBES			
COLLINS TIRE	35202	330.00	3/15/94
MODICA BROS.	35203	146.66	3/15/94
2145132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	35204	905.98	3/16/94
2145135 UTILITIES			
GTE MOBILNET	35205	61.09	3/15/94
TELCO COMMUNICATIONS, INC	35206	11.56	3/16/94
2145140 MISCELLANEOUS SUPPLIES			
SULLIVANS HARDWARE	35207	18.39	3/15/94
BOYKIN LUMBER & SUPPLY	35208	29.46	3/15/94
TIMBERMANS SUPPLY	35209	4.60	3/15/94
2145142 LIABILITY INS. ON VEHICLES			
TAC-PROPERTY /CASUALTY	35210	45.00	3/14/94

TOTAL CREDIT TO A/P 0020200 3,896.98- REF. # 35211

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

ROAD & BRIDGE II B

OPERATING EXPENSES

2245128	MACHINERY MAINTENANCE			
	DURHAM SAW COMPANY	35212	109.20	3/15/94
	HYDRA-SERV., INC.	35213	73.41	3/15/94
	HICKMAN'S SALES & SERVICE	35214	3.51	3/15/94
	TIMBERMANS SUPPLY	35215	212.48	3/15/94
	EAST TEXAS MACHINERY, INC	35216	460.79	3/15/94
	TUCKER MACHINE & WELDING	35217	60.00	3/15/94
	GULF WELDING	35218	99.48	3/15/94
	BARRETT MOTOR COMPANY	35219	16.95	3/15/94
	NECHES COMMUNICATION, INC	35220	20.63	3/16/94
2245129	GAS, OIL, GREASE			
	GARDNER OIL CO., J.E.	35221	1081.03	3/15/94
2245130	TIRES, TUBES			
	BILL'S TIRE SERVICE	35222	132.97	3/15/94
	COLLINS TIRE	35223	461.54	3/15/94
2245132	ROAD MATERIAL			
	TRANSIT-MIX CONCRETE CO.	35224	553.84	3/15/94
2245135	UTILITIES			
	EASTEX TELEPHONE COMPANY	35225	49.44	3/15/94
	CHESTER WATER SUPPLY COR.	35226	11.65	3/15/94
	GTE MOBILNET	35227	54.13	3/15/94
	TELCO COMMUNICATIONS, INC	35228	11.55	3/16/94

TOTAL CREDIT TO A/P 0020200 3,412.60- REF. # 35229

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 10

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III			
B			
OPERATING EXPENSES			
2345128 MACHINERY MAINTENANCE			
NECHES COMMUNICATION, INC	35230	20.62	3/16/94
HOWARD'S MUFFLER & AUTO	35231	68.05	3/16/94
JO-BE AUTO PARTS	35232	125.96	3/16/94
TRUCK & EQUIPMENT REPAIR	35233	322.50	3/16/94
TIMBERMANS SUPPLY	35234	79.77	3/16/94
KNAPP FORD SALES, INC.	35235	163.39	3/16/94
JOHN WALKER	35236	729.60	3/16/94
JIMMYS AUTO PARTS	35237	463.25	3/16/94
MUSTANG TRACTOR	35238	1134.27	3/16/94
A-Z DISCOUNT AUTO PARTS	35239	57.69	3/16/94
EASTEX COMMUNICATIONS	35240	14.50	3/16/94
2345129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	35241	1146.09	3/16/94
HENSARLINGS AUTO SERVICE	35242	62.12	3/16/94
JIMMYS AUTO PARTS	35243	806.39	3/16/94
2345130 TIRES, TUBES			
COLLINS TIRE	35244	1858.83	3/16/94
HENSARLINGS AUTO SERVICE	35245	9.00	3/16/94
2345131 CULVERTS			
FREEMANS HARDWARE	35246	288.00	3/16/94
2345132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	35247	2034.07	3/16/94
2345135 UTILITIES			
GULF STATES UTILITIES	35248	200.03	3/16/94
GTE	35249	45.61	3/16/94
2345140 MISCELLANEOUS SUPPLIES			
DAVIS GROCERY STORE	35250	41.85	3/14/94
A & A EQUIPMENT	35251	129.00	3/16/94
WAL-MART STORE #01-0288	35252	2.76	3/16/94
CHEMSEARCH	35253	474.55	3/16/94
MARTINS TRU-VALUE HDWE.	35254	59.53	3/16/94

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TOTAL CREDIT TO A/P 0020200 10,337.43- REF. # 35255

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 11

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

ROAD & BRIDGE IV B

OPERATING EXPENSES

2445128	MACHINERY MAINTENANCE			
	TRIANGLE EQUIPMENT	35256	90.00	3/14/94
	EAST TEXAS MACHINERY, INC	35257	146.98	3/14/94
	MOTT WHOLESale, INC.	35258	59.13	3/14/94
	GULF WELDING	35259	8.00	3/14/94
	MUSTANG TRACTOR	35260	38.13	3/14/94
	NECHES COMMUNICATION, INC	35261	20.62	3/16/94
	ALTON E. TOMPKINS	35262	300.00	3/16/94
2445129	GAS, OIL, GREASE			
	GARDNER OIL CO., J.E.	35263	1450.92	3/14/94
2445130	TIRES, TUBES			
	JASPER TIRE & DISTRIBUTIN	35264	28.00	3/14/94
	MODICA BROS.	35265	89.10	3/14/94
2445131	CULVERTS			
	THOMAS SUPPLY, INC.	35266	2362.65	3/14/94
2445135	UTILITIES			
	GTE MOBILNET	35267	110.26	3/14/94
	TELCO COMMUNICATIONS, INC	35268	11.56	3/16/94
2445140	MISCELLANEOUS SUPPLIES			
	MOTT WHOLESale, INC.	35269	78.76	3/14/94
	EAGLE ENTERPRISES	35270	85.92	3/14/94
	MCINNIS HARDWARE	35271	31.85	3/14/94
	BOYKIN LUMBER & SUPPLY	35272	39.75	3/14/94
	DAVIS FOOD MARKET	35273	2.05	3/14/94
	MEIGS BUILDING MATERIAL	35274	609.08	3/14/94

TOTAL CREDIT TO A/P 0020200 5,560.76- REF. # 35275

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

DIST. CLERK ST. APPROPRIATIONB

MISCELLANEOUS:

3049205	MISC. EXPENSE GOV'MNT RECORDS SERVICE	35276	436.00	3/15/94
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TOTAL CREDIT TO A/P 0020200 436.00- REF. # 35277

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205 MISC. EXPENSES
GTE MOBILNET 35278 30.22 3/16/94

TOTAL CREDIT TO A/P 0020200 30.22- REF. # 35279

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

LIBRARY FUND B

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES			
	SHEPARD'S MC GRAW-HILL	35280	57.06	3/14/94
	WEST PUBLISHING CO.	35281	199.50	3/14/94
	WEST PUBLISHING CO.	35282	129.25	3/14/94

TOTAL CREDIT TO A/P 0020200 385.81- REF. # 35283

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----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
SANITARY LANDFILL B			
OPERATING EXPENSES			
3745128 MACHINERY MAINTENANCE TIMBERMANS SUPPLY	35284	11.10	3/14/94
3745135 UTILITIES GULF STATES UTILITIES	35285	198.87	3/14/94
3745140 MISCELLANEOUS SUPPLIES WEST MAGNOLIA DRIVE-IN BOYKIN LUMBER & SUPPLY	35286 35287	35.63 42.00	3/14/94 3/14/94
3745143 CONTAINER HAULS THOMAS C. FORTENBERRY	35288	7150.00	3/16/94
3745144 CLOSEOUT COSTS MATTHEWS CONSTRUCTION CO	35289	552.50	3/14/94

TOTAL CREDIT TO A/P 0020200 7,990.10- REF. # 35290

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

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEDUS:

5049205	MISCELLANEDUS			
	DF SOLUTIONS	35291	656.95	3/14/94
	DAVID B. BROOKS, ATTY	35292	100.00	3/16/94

TOTAL CREDIT TO A/P 0020200 756.95- REF. # 35293

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

1994 D.T.P.

OPERATING EXPENSES

5145113	FURNISHED TRANSPORTATION A-Z DISCOUNT AUTO PARTS	35294	7.63	3/16/94
5145114	INDEPENDENT AUDIT PATTILLO, BROWN & HILL	35295	900.00	3/15/94

TOTAL CREDIT TO A/P 0020200 907.63- REF. # 35296

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A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 18

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

5245209 CONTRACT-SUBSTANCE ABUSE 1993
REDWOOD MEDICAL LAB 35297 103.00 3/16/94

TOTAL CREDIT TO A/P 0020200 103.00- REF. # 35298

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

ADULT PROBATION B

OPERATING EXPENSES

5345107	SUPPLIES & OPERATING EXPENSES			
	VIKING OFFICE PRODUCTS	35299	3.47	3/14/94
	VIKING OFFICE PRODUCTS	35300	28.56	3/14/94
	WAL-MART STORE #01-0288	35301	17.15	3/14/94
	TAYLOR HOME HEALTH SUPPLY	35302	35.56	3/14/94
	PITNEY BOWES, INC.	35303	78.00	3/14/94
	TYLER COUNTY	35304	330.00	3/14/94
	ROGERS OFFICE SUPPLY	35305	383.48	3/15/94
	A T&T LONG DISTANCE	35306	35.07	3/16/94
	AT&T EQUIPMENT	35307	110.74	3/16/94
	TELCO COMMUNICATIONS, INC	35308	56.52	3/16/94
5345113	CONTRACT SERVICE FOR OFFENDERS			
	KAREN FLOCKE	35309	240.00	3/14/94
5345115	TRAVEL			
	ALLEN STURROCK	35310	398.89	3/16/94
	W.B. STRICKLAND	35311	27.72	3/16/94
5345116	PROFESSIONAL FEES			
	TEXAS PROBATION ASSOC.	35312	85.00	3/14/94
	JAMES W. WATTS, P.E.	35313	127.42	3/14/94

TOTAL CREDIT TO A/P 0020200 1,957.58-

REF. # 35314

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

JUVENILE PROBATION FUND B

OPERATING EXPENSES

5445107	OFFICE SUPPLIES ROGERS OFFICE SUPPLY	35315	2.50	3/15/94
5445109	TELEPHONE TELCO COMMUNICATIONS, INC	35316	1.69	3/16/94
5445133	PAGER LEASE MOBILECOMM	35317	89.25	3/15/94
5445140	MISCELLANEOUS TEXAS PROBATION ASSOC.	35318	85.00	3/15/94

TOTAL CREDIT TO A/P 0020200 178.44- REF. # 35319

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2-25-84

I Bid \$2500.00

on 1980 Dump Truck in

PCT #3

ID #021494

Guy LaFoy

162 Hwy 190 West

Woodville Tex 75979

Phone (409) 283-7018

1980 DUMP TRUCK

NO. _____ TIME 9:15 am

PCT. # 3

FEB 25 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

CITY OF COLMESNEIL

P. O. BOX 144
COLMESNEIL, TEXAS 75938-0144
(409) 837-5211

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Prec. 3 Truck

City of Colmesneil Bids:

\$ 2369⁰⁰

[Signature]
Mayor

CITY OF COLMESNEIL
P. O. BOX 144
COLMESNEIL, TEXAS 75938-0144

NO. _____ TIME _____

MAR 11 1994

DONEGE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

Precinct 3 Truck Bid

3-18-94

Fuel On 1980 Dump Trk.

2026.26

Ret. 3

LADIE SALES

John M. Lade
2830 Hwy. 190 E.
Woodville, Texas 75979

203-3402

NO. _____ TIME 9:10

MAR 13 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

1980 BY: _____
Dump Trk.
Ret. 3

3-18-1994

Bid own dump
truck #2,000⁰⁰

Willis Graham
2832149

Bid own dump truck

Willis Graham

NO. 8 TIME 8:00 AM

MAR 18 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: *Willis Graham*

CITY OF COLMESNEIL

P. O. BOX 144
COLMESNEIL, TEXAS 75938-0144
(409) 837-5211

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City of Colmesneil Bids

\$ 2159 ⁰⁰

*C. J. Riley
Mayor*

CITY OF COLMESNEIL

- P. O. BOX 144
COLMESNEIL, TEXAS 75938-0144

NO. _____ TIME _____

MAR 11 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

Receipt # 1 Truck Bid

3-11-94

Bid for 1977 GMC dump truck
ID # 021894. \$2100.00

Herbert Marrell
PO Box 935
Woodville, TX 75979
phone 283-2197

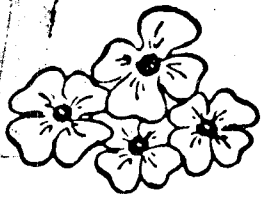
Bid DUMP TRUCK
PC #

NO. _____ TIME _____

MAR 11 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

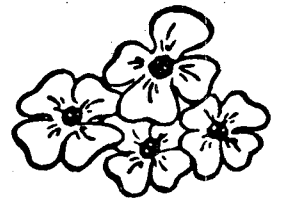


DONECE GREGORY

COUNTY CLERK

TYLER COUNTY

WOODVILLE, TEXAS 75979



County of the Dogwood Festival

(409) 283-2281

Do Not Record

TO: Mayor C.J. Riley
 City of Colmesneil
 PO Box 144
 Colmesneil, Texas 75938

FROM: Donece Gregory, County Clerk

DATE: March 18, 1994

RE: 1977 Dump Truck in Precinct #1

— You are the successful bidder of the above mentioned vehicle/equipment.

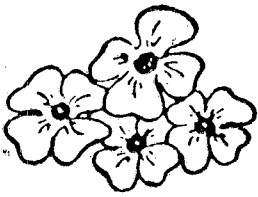
— Your bid was received for the amount of \$2159.

— To receive payment we will need an invoice. Also, please list serial numbers for each piece of equipment.

— Please make arrangements with the County Clerk \ County Auditor for payment/purchase:

— County Clerk
 100 Courthouse, #110
 Woodville, Texas 75979
 (409) 283-2281

— County Auditor
 100 Courthouse, # 301
 Woodville, Texas 75979
 (409) 283-3652

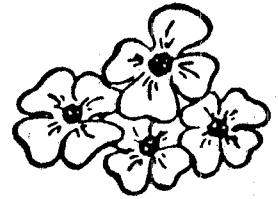


DONECE GREGORY

COUNTY CLERK

TYLER COUNTY

WOODVILLE, TEXAS 75979



County of the Dogwood Festival

(409) 283-2281

TO: John M. Lade
 LADE SALES
 2830 Hwy 190 E.
 Woodville, Texas 75979

FROM: Donece Gregory, County Clerk

DATE: March 18, 1994

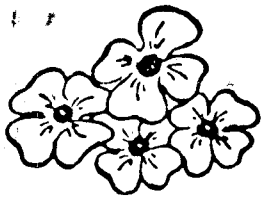
RE: 1980 Dodge Pick-up/Precinct #1

- You are the successful bidder of the above mentioned vehicle/equipment.
- Your bid was received for the amount of \$526.26.
- To receive payment we will need an invoice. Also, please list serial numbers for each piece of equipment.
- Please make arrangements with the County Clerk \ County Auditor for payment/purchase:

— County Clerk
 100 Courthouse, #110
 Woodville, Texas 75979
 (409) 283-2281

— County Auditor
 100 Courthouse, # 301
 Woodville, Texas 75979
 (409) 283-3652

XC: County Auditor
 Commissioner Pct.#1

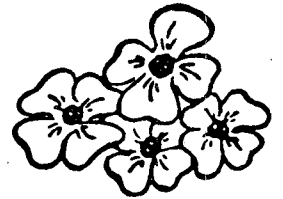


DONECE GREGORY

COUNTY CLERK

TYLER COUNTY

WOODVILLE, TEXAS 75979



County of the Dogwood Festival

(409) 283-2281

TO: Guy LaFoy
162 Hwy 190 West
Woodville, Texas 75979

FROM: Donece Gregory, County Clerk

DATE: March 18, 1994

RE: 1980 Dump Truck in Precinct #3

— You are the successful bidder of the above mentioned vehicle/equipment.

— Your bid was received for the amount of \$2500.

— To receive payment we will need an invoice. Also, please list serial numbers for each piece of equipment.

— Please make arrangements with the County Clerk \ County Auditor for payment/purchase:

— County Clerk
100 Courthouse, #110
Woodville, Texas 75979
(409) 283-2281

— County Auditor
100 Courthouse, # 301
Woodville, Texas 75979
(409) 283-3652

Date
2-24-94

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I make a Bid of 2,000.00
on G.M.C. Dump Truck
In percent #1

Signed
Guy LaFoy
162 Hwy 190 West
Woodville, Texas
75979
phone 1-409-283-7018

Guy LaFoy
162 Hwy 190 West
Woodville, TX
75979

NO. _____ TIME 12:30 PM

FEB 24 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS
BY: Linda Harmon

Bid on Dump Truck
In percent #1

1977 CMC
Dump Truck Ret-I

1026.26

NO. _____ TIME 9:46

MAR 10 1994

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

1977 CMC
Truck

Ret. I

LADL SAb.

John M. Lade
2830 Hwy. 190 E.
Woodville, Texas 75979

283-3402

3-18-

Fred Orr

1980

Dodge P.H.
Ret. I

526-26

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LAD E SALES

John M. Lade
2830 Hwy. 190 E.
Woodville, Texas 75979

283-3402

NO. _____ TIME 9:10

MAR 13 1994

DONECE GREGORY COUNTY CLERK
TYLER COUNTY, TEXAS

BY: 1980

Dodge P.H.

Ret. I

I, KATHY PHELAND, BID 305.00 ON
DODGE TRUCK

Kathy Pheland
283-8452

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NO. _____

MAR 03 1954

DONECE GREGORY COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

BID
NO. _____ TIME PRECINCT 1

DODGE TRUCK
PICKUP

MAR 03 1954

DONECE GREGORY, COUNTY CLERK
TYLER COUNTY, TEXAS

BY: _____

expired 12-31-95

Tyler

#69403

CI

2-9-95

STATE OF TEXAS ()
COUNTY OF TYLER ()

THIS AGREEMENT, made as of the 1st day of February, 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 1 hereinafter referred to as "Grantee" and

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

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

PAYMENT:

1. Grantor will donate gravel, with a fair market value of \$3.50 per cubic yard, for Grantee's own use on the county roads in Tyler County, which is used on the county roads 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 gravel. 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 G. C. Collier Survey, A-1067, 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 begin on the date hereof and expire 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, raming, and removing gravel 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 gravel 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 gravel 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 1
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 *JP*

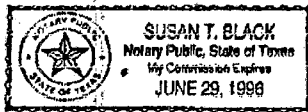
TYLER COUNTY, PRECINCT 1

By: Maxie Riley
Maxie Riley

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, General 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 9th day of March, 1994.

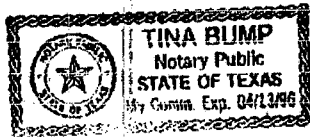


Susan T. Black
Notary Public in and for the State of Texas
Printed Name: Karla Watson
Commission Expires: 1/13/96

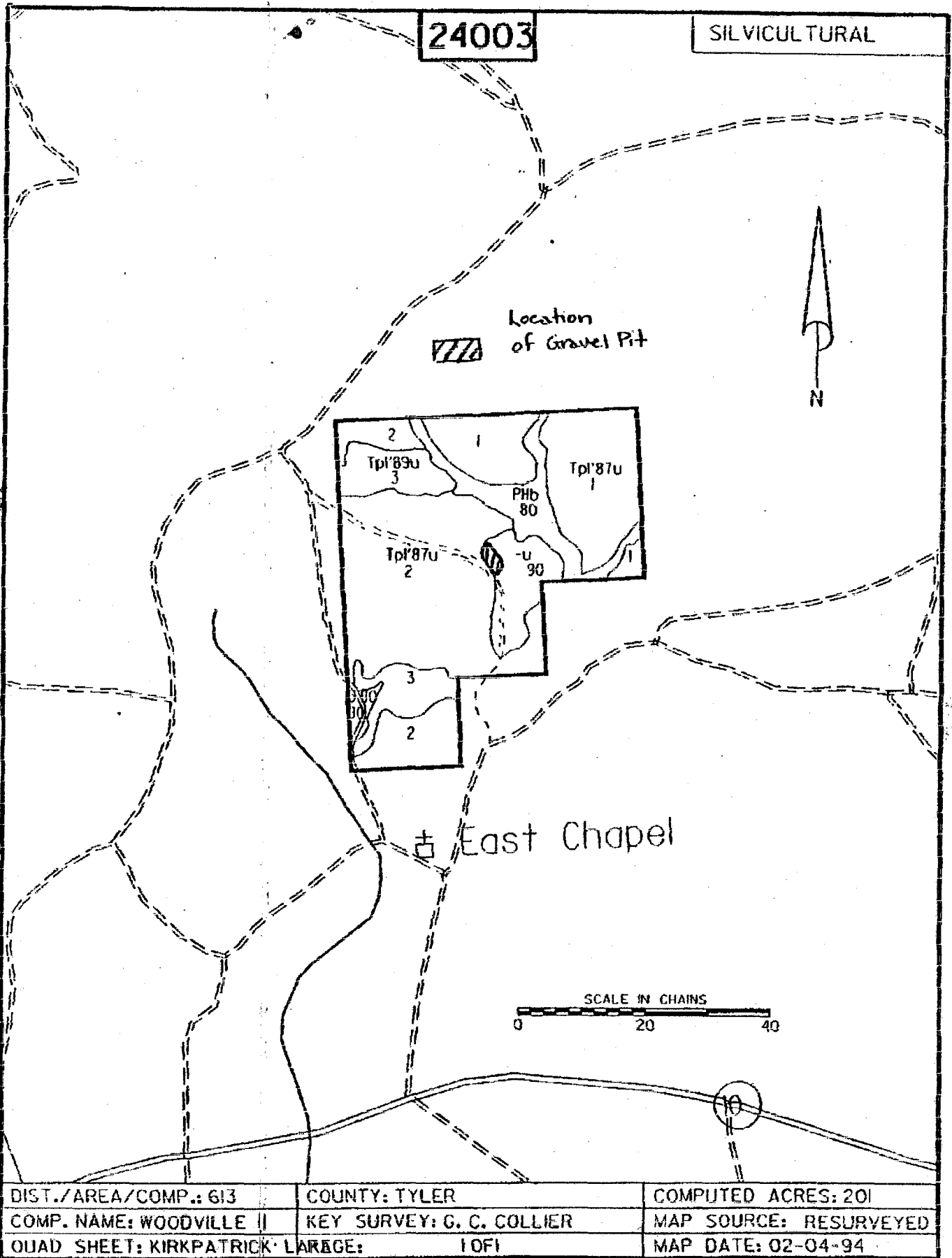
THE STATE OF TEXAS ()
COUNTY OF Tyler ()

BEFORE ME, the undersigned authority, a Notary Public in and for said State and County, on this day personally appeared Maxie Riley, 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 March, 1994.



Tina Blump
Notary Public in and for the State of Texas
Printed Name: Tina Blump
Commission Expires: 4-13-96



DIST./AREA/COMP.: 613	COUNTY: TYLER	COMPUTED ACRES: 201
COMP. NAME: WOODVILLE	KEY SURVEY: G. C. COLLIER	MAP SOURCE: RESURVEYED
QUAD SHEET: KIRKPATRICK	LARGE: 10FI	MAP DATE: 02-04-94

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 14 day of March 1995 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.



Ronnie Dregg
 Clerk,
 County Court, Tyler County, Texas

By [Signature] Deputy