

TYLER COUNTY COMMISSIONERS' COURT
SPECIAL MEETING
MAY 23, 1994 --- 8:30 A.M.

VOL 028 PAGE 480

THE STATE OF TEXAS

COUNTY OF TYLER ON THIS THE 23rd DAY OF MAY, 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

Approval of the minutes of May 13th was deferred until the next regular meeting.

The County Auditor presented the ledger of bills due. Commissioner Mahan questioned the amount of **court appointed attorneys**. Mr. Clark responded this was due to the pleas in District Court during the past months. *Mr. Clark left the meeting to appear in District Court. Commissioner Mahan also questioned the lease amount to **BRC**. The Auditor replied the lease was according to the contract. A motion was made by **Commissioner Mahan** to approve paying the **bills**, with exception of those without invoices and that they be approved upon receipt of invoice, as presented by the **County Auditor**. The motion was seconded by **Commissioner Sawyer**. All voted yes and none no. SEE ATTACHED GENERAL LEDGER DISTRIBUTION.

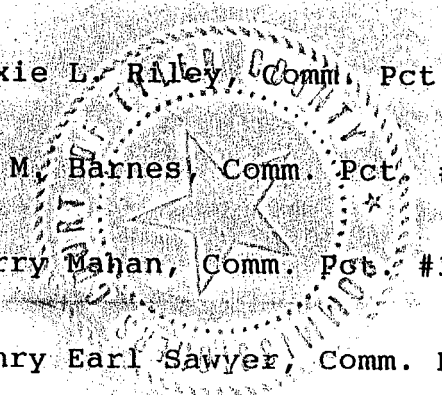
Judge Owens had a chart kept on the use of the collection center. Only 2 persons had used the landfill between the hours of 5-6PM. A motion was made by **Commissioner Sawyer** to modify the hours from 7AM to 5PM Monday - Friday and remain 8AM to 4PM on Saturday. The motion was seconded by **Commissioner Mahan**. All voted yes and none no.

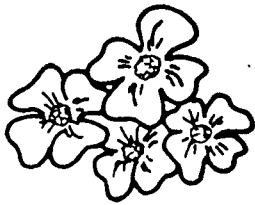
Lequin Hildebrand presented a **deed** from **Louisiana Pacific Corp.** to the County for 3.304 acres in the J.B. Cazenave Survey at \$826. **Commissioner Sawyer** motioned to accept the deed and pay LP for the land to be used for closing the **landfill site**. The motion was seconded by **Commissioner Riley**. All voted yes and none no. SEE ATTACHED DEED.

By consensus of the Court, the meeting adjourned8:41 AM.

SIGNED: *Jerome Owens*
Maxie Riley
A.M. Barnes
Jerry Mahan
Henry Earl Sawyer
ATTEST: *Donece Gregory*

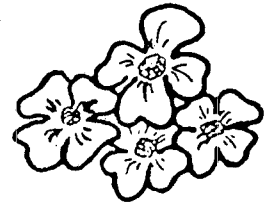
Jerome Owens, County Judge
Maxie L. Riley, Comm. Pct. #1
A. M. Barnes, Comm. Pct. #2
Jerry Mahan, Comm. Pct. #3
Henry Earl Sawyer, Comm. Pct. #4
Donece Gregory, County Clerk





County of the Dogwood Festival

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



(409) 283-3652

VOL. 028 PAGE 481

May 23, 1994

TO THE HONORABLE COMMISSIONER'S COURT:

The following bills were presented to the Auditor's Office for payment without the proper documentation:

Shelby LP Gas - Aid to Indigent - \$45.00(#16368)
J&S Drugs - Aid to Indigent - \$44.57(RX#702903)
Jerry's Saw Shop - Pct. III - \$6.65(Invoice #13499)
Eastex Communications - Sheriff Dept. - \$81.25(#013607)
Chevron, USA - Sheriff Dept. - \$67.63(#8409,9638,1508)
Mustang Tractor - Pct. III - \$323.16(Received invoices late)

Upon the receipt of the the proper documentation, we request approval for payment of these bills.

Thank you,

Joyce Moore
County Auditor

5/19/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 1

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COMM. COURT APPROPRIATIONS:			
1040105 WORKERS COMPENSATION WORKER COMPENSATION	37591	3054.17	5/19/94
1040108 POSTAGE FOR POSTAGE METER SANDRA HARRISON	37592	28.95	5/17/94
1040109 PROBATION TELEPHONE AT&T EQUIPMENT	37593	100.10	5/18/94
SOUTHWESTERN BELL TELE CO	37594	121.95	5/19/94
1040113 ADVERTISING TYLER COUNTY BOOSTER	37595	191.04	5/18/94
1040124 TYLER COUNTY APPRAISEL DIST. TYLER CO. TAX APP. DIST.	37596	18625.47	5/18/94
1040129 KIRBY MEMORIAL MUSEUM CHESTER WATER SUPPLY COR.	37597	10.05	5/18/94
GSU / ENTERGY	37598	28.91	5/18/94
1040131 TYLER COUNTY AGING CENTER TYLER CO. AGING SERVICES	37599	4500.00	5/18/94
1040145 LIABILITY INSURANCE TEXAS ASSOC.OF COUNTIES COUNTY CLERK:	37600	21953.00	5/19/94
1040207 OFFICE SUPPLIES PAPER WORKS PRINTING	37601	205.50	5/18/94
WAL-MART STORE #01-0288	37602	56.71	5/18/94
ROGERS OFFICE SUPPLY	37603	59.40	5/18/94
SULLIVANS HARDWARE	37604	7.11	5/18/94
WEST PUBLISHING CO.	37605	15.25	5/18/94
1040209 TELEPHONE A T&T LONG DISTANCE	37606	22.39	5/18/94
SOUTHWESTERN BELL TELE CO	37607	96.36	5/19/94
VETERANS SERVICE			
1040509 TELEPHONE A T&T CONSUMER PRODUCTS	37608	14.85	5/18/94
SOUTHWESTERN BELL TELE CO	37609	33.29	5/19/94
DISTRICT CLERK			
1040707 OFFICE SUPPLIES SCOTT-MERRIMAN, INC.	37610	639.00	5/18/94
ROGERS OFFICE SUPPLY	37611	26.34	5/18/94
TRIAD TYPEWRITER CO.	37612	117.00	5/18/94
WEST PUBLISHING CO.	37613	19.50	5/18/94

VOL 028 PAGE 482

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DISTRICT CLERK			
WEST PUBLISHING CO.	37614	13.50	5/18/94
INFORMATION GUIDE ON CO.	37615	60.00	5/18/94
1040709 TELEPHONE			
AT&T EQUIPMENT	37616	69.50	5/18/94
A T&T LONG DISTANCE	37617	25.21	5/18/94
SOUTHWESTERN BELL TELE CO	37618	83.22	5/19/94
JURY ACCOUNT			
1040855 COURT APPOINTED ATTORNEYS			
ROBERT H. MANN, ATTY.	37619	350.00	5/17/94
ROBERT H. MANN, ATTY.	37620	350.00	5/17/94
ROBERT H. MANN, ATTY.	37621	350.00	5/17/94
ROBERT H. MANN, ATTY.	37622	350.00	5/17/94
ROBERT H. MANN, ATTY.	37623	350.00	5/17/94
ROBERT H. MANN, ATTY.	37624	350.00	5/17/94
ROBERT H. MANN, ATTY.	37625	350.00	5/17/94
ROBERT H. MANN, ATTY.	37626	350.00	5/17/94
ROBERT H. MANN, ATTY.	37627	350.00	5/17/94
ROBERT H. MANN, ATTY.	37628	350.00	5/17/94
ROBERT H. MANN, ATTY.	37629	350.00	5/17/94
ROBERT H. MANN, ATTY.	37630	350.00	5/17/94
ROBERT H. MANN, ATTY.	37631	350.00	5/17/94
INEZ KNIGHT, ATTY	37632	350.00	5/17/94
LINDSEY WHISENHANT	37633	350.00	5/17/94
LINDSEY WHISENHANT	37634	.00	5/17/94
LINDSEY WHISENHANT	37635	350.00	5/17/94
LINDSEY WHISENHANT	37636	350.00	5/17/94
INEZ KNIGHT, ATTY	37637	350.00	5/17/94
INEZ KNIGHT, ATTY	37638	350.00	5/17/94
ROBERT H. MANN, ATTY.	37639	350.00	5/17/94
ROBERT H. MANN, ATTY.	37640	350.00	5/17/94
ROBERT H. MANN, ATTY.	37641	350.00	5/18/94
LINDSEY WHISENHANT	37642	350.00	5/18/94
LINDSEY WHISENHANT	37643	350.00	5/18/94
1040861 PETIT JURORS			
PATRICIA BROWN DIST. CLERK	37644	640.00	5/19/94
88TH JUDICIAL DISTRICT			
1040907 OFFICE SUPPLIES			
WEST PUBLISHING CO.	37645	18.25	5/18/94
WEST PUBLISHING CO.	37646	31.00	5/18/94
1040909 TELEPHONE			
AT&T EQUIPMENT	37647	58.25	5/18/94
SOUTHWESTERN BELL TELE CO	37648	33.43	5/19/94
JUSTICE-OF-PEACE, PCT. I			
1041107 OFFICE SUPPLIES			
TYLER UNIFORM CO.	37649	63.81	5/18/94

VOL. 028 PAGE 483

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
JUSTICE-OF-PEACE, PCT. I			
ROGERS OFFICE SUPPLY	37650	23.09	5/18/94
1041109 TELEPHONE			
GTE MOBILNET	37651	43.52	5/18/94
A T&T LONG DISTANCE	37652	26.14	5/18/94
SOUTHWESTERN BELL TELE CO	37653	70.40	5/19/94
1041112 TRAINING & EDUCATION			
JUDGE DAVID W. PAREYA	37654	35.00	5/18/94
JUSTICE-OF-PEACE, PCT. II			
1041207 OFFICE SUPPLIES			
WEST PUBLISHING CO.	37655	18.25	5/18/94
JUSTICE-OF-PEACE PCT. III			
1041307 OFFICE SUPPLIES			
WEST PUBLISHING CO.	37656	56.00	5/18/94
JUSTICE-OF-PEACE, PCT. IV			
1041409 TELEPHONE			
A T&T CONSUMER PRODUCTS	37657	14.65	5/18/94
SOUTHWESTERN BELL TELE CO	37658	38.77	5/19/94
COUNTY COURT			
1041543 AUTOPSIES			
JAMES R. BRUCE, M.D.	37659	1380.00	5/18/94
1041544 COMMITMENTS			
JEFFERSON COUNTY	37660	141.00	5/19/94
CRIMINAL DISTRICT ATTORNEY			
1041907 OFFICE SUPPLIES			
PAPER WORKS PRINTING	37661	102.00	5/18/94
1041909 TELEPHONE			
AT&T EQUIPMENT	37662	60.00	5/18/94
SOUTHWESTERN BELL TELE CO	37663	271.93	5/19/94
TAX OFFICE			
1042007 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	37664	32.62	5/18/94
1042009 TELEPHONE			
AT&T EQUIPMENT	37665	98.80	5/18/94
A T&T LONG DISTANCE	37666	36.33	5/18/94
SOUTHWESTERN BELL TELE CO	37667	108.41	5/19/94
COUNTY JUDGE			
1042107 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	37668	83.95	5/18/94

VOL. 028 PAGE 484

5/19/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 4

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
COUNTY JUDGE			
LUFKIN TYPEWRITER	37669	17.20	5/19/94
1042109 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37670	166.57	5/19/94
BILL JEFFERSON	37671	80.00	5/19/94
1042120 ASSOCIATION DUES			
DETD	37672	125.00	5/18/94
COUNTY AUDITOR			
1042207 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	37673	3.91	5/18/94
CANON U.S.A., INC.	37674	320.72	5/18/94
1042209 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37675	54.41	5/19/94
1042212 TRAINING & EDUCATION			
JOYCE MOORE	37676	275.05	5/18/94
INFORMATION GUIDE ON CO.	37677	60.00	5/18/94
1042214 BONDS			
CLEMMONS INSURANCE AGENCY	37678	56.00	5/18/94
COUNTY TREASURER			
1042307 OFFICE SUPPLIES			
TRIAD TYPEWRITER CO.	37679	17.00	5/18/94
ROGERS OFFICE SUPPLY	37680	360.22	5/18/94
1042309 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37681	50.95	5/19/94
CONSTABLE, PCT. I			
1042409 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37682	9.01	5/19/94
CONSTABLE, PCT. II			
1042509 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37683	.85	5/19/94
1042512 TRAINING & EDUCATION			
GOULD PUBLICATIONS OF TX	37684	23.95	5/18/94
SHERIFF DEPT/EMER. MANAGEMENT			
1042607 OFFICE SUPPLIES			
ROGERS OFFICE SUPPLY	37685	6.05	5/18/94
WAL-MART PHARMACY	37686	40.71	5/18/94
1042609 TELEPHONE			
GTE MOBILNET	37687	146.18	5/18/94

VOL. 028 PAGE 485

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
SHERIFF DEPT/EMER. MANAGEMENT			
GTE MOBILNET	37688	52.97	5/18/94
A T&T LONG DISTANCE	37689	168.30	5/18/94
SOUTHWESTERN BELL TELE CO	37690	753.40	5/19/94
1042610 JAIL SUPPLIES			
TYLER UNIFORM CO.	37691	21.75	5/18/94
DURHAM AUTO ELECTRIC	37692	144.00	5/18/94
CROWN CABLE TELEVISION	37693	54.45	5/18/94
SOUTHERN STEEL	37694	185.25	5/18/94
BUTLER PAPER COMPANY	37695	44.64	5/18/94
BUTLER PAPER COMPANY	37696	277.52	5/18/94
1042624 TRAVEL & EDUCATION			
WEST PUBLISHING CO.	37697	.00	5/18/94
WEST PUBLISHING CO.	37698	19.50	5/18/94
1042628 REPAIRS TO VEHICLES			
JO-BE AUTO PARTS	37699	7.52	5/18/94
A-Z DISCOUNT AUTO PARTS	37700	635.24	5/18/94
KNAPP FORD SALES, INC.	37701	21.00	5/18/94
1042629 GAS, OIL, GREASE			
HICKMAN'S SALES & SERVICE	37702	58.27	5/17/94
GARDNER OIL CO., J.E.	37703	1555.00	5/18/94
DIAMOND SHAMROCK	37704	10.42	5/18/94
1042630 TIRES, TUBES			
KNAPP FORD SALES, INC.	37705	661.81	5/18/94
1042633 RADIO MAINTENANCE			
NECHES COMMUNICATION, INC	37706	112.00	5/18/94
1042636 PRISONERS MEALS			
SYSCO FOOD SERVICES	37707	2031.31	5/17/94
BROOKSHIRE BROS.	37708	9.56	5/18/94
1042637 CAMERAS, FILM			
G-NEIL COMPANIES	37709	495.00	5/18/94
WAL-MART PHARMACY	37710	158.96	5/18/94
1042640 LIABILITY INSURANCE			
TEXAS ASSOC.OF COUNTIES	37711	3061.28	5/19/94
TEXAS ASSOC.OF COUNTIES	37712	2587.00	5/19/94
1042641 UNIFORMS			
CANDY CLEANERS	37713	197.75	5/18/94
1042643 PRISONERS MEDICAL EXPENSE			
JOHN Q. GILCHRIST, M.D.	37714	40.00	5/17/94
SAM D. MANN, DDS.	37715	35.00	5/17/94
JARROTT'S PHARMACY	37716	158.70	5/18/94
CONSTABLE, PCT. III			
1042809 TELEPHONE			
SOUTHWESTERN BELL TELE CO	37717	6.00	5/19/94

VOL. 028 PAGE 486

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND B CONSTABLE, PCT. IV			
1042909 TELEPHONE SOUTHWESTERN BELL TELE CO DEPT. OF PUBLIC SAFETY	37718	3.73	5/19/94
1043007 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	37719	27.95	5/18/94
1043009 TELEPHONE, DPS & P&W GTE MOBILNET GTE MOBILNET GTE MOBILNET A T&T LONG DISTANCE SOUTHWESTERN BELL TELE CO FOSTER CHILD CARE	37720 37721 37722 37723 37724	35.20 44.52 34.56 29.97 235.29	5/18/94 5/18/94 5/18/94 5/18/94 5/19/94
1043571 ROOM & BOARD MR/MRS ROY CHEVALIER MRS. ATHLENE BURRELL LUES PAREDES MR/MRS VAUGHN WALL HEALTH & SANITATION	37725 37726 37727 37728	1999.00 1018.50 475.50 400.50	5/17/94 5/17/94 5/17/94 5/17/94
1043649 AID TO INDIGENTS BROOKSHIRE BROS. WAL-MART PHARMACY WAL-MART PHARMACY WAL-MART PHARMACY BROOKSHIRE BRO PHARMACY WAL-MART PHARMACY WAL-MART PHARMACY HENSARLINGS AUTO SERVICE COUNTY EXTENSION OFFICE	37729 37730 37731 37732 37733 37734 37735 37736	48.80 5.81 14.63 33.88 54.26 36.97 36.81 19.20	5/18/94 5/18/94 5/18/94 5/18/94 5/19/94 5/19/94 5/19/94 5/19/94
1043907 OFFICE SUPPLIES WAL-MART STORE #01-0288	37737	23.25	5/17/94
1043909 TELEPHONE SOUTHWESTERN BELL TELE CO	37738	147.65	5/19/94
1043923 OUT-OF-COUNTY TRAVEL, HOME SHERRY JEANES	37739	92.46	5/19/94
1043936 DEMONSTRATION SUPPLIES POULTRY SCIENCE DEPT. DATA PROCESSING	37740	17.15	5/18/94
1044007 SUPPLIES BUSINESS RECORDS CORP-W	37741	138.08	5/17/94

VOL. 028 PAGE 487

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
GENERAL FUND			
B			
DATA PROCESSING			
BUSINESS RECORDS CORP-W	37742	78.08	5/17/94
BROOKSHIRE BROS.	37743	3.16	5/18/94
STORY-WRIGHT	37744	27.89	5/18/94
TRIAD TYPEWRITER CO.	37745	103.50	5/18/94
STORY-WRIGHT	37746	438.50	5/18/94
VIKING OFFICE PRODUCTS	37747	59.80	5/18/94
SOUTHWESTERN BELL TELE CO	37748	52.83	5/19/94
1044012 EQUIPMENT REPAIRS			
TRIAD TYPEWRITER CO.	37749	65.00	5/17/94
TRIAD TYPEWRITER CO.	37750	155.00	5/17/94
EAGLEWINGS ENTERPRISES	37751	118.25	5/17/94
EAGLEWINGS ENTERPRISES	37752	139.25	5/17/94
COPY/DUPLICATING	37753	56.00	5/18/94
1044018 EQUIPMENT LEASE			
BUSINESS RECORDS CORP-W	37754	1200.00	5/17/94
BUSINESS RECORDS CORP-W	37755	175.00	5/17/94
PITNEY BOWES	37756	148.50	5/18/94
AIRPORT & FAIR GROUNDS			
1044130 REPAIRS, MOWING			
TYCO GENERAL FEED & RANCH	37757	31.25	5/18/94
WDVL ELEC SUPP	37758	49.24	5/18/94
1044135 UTILITIES			
SOUTHWESTERN BELL TELE CO	37759	18.70	5/19/94
BUILDING MAINTENANCE			
1044207 JANITORS SUPPLIES			
BUTLER PAPER COMPANY	37760	165.48	5/18/94
BUTLER PAPER COMPANY	37761	14.72	5/18/94
BUTLER PAPER COMPANY	37762	173.41	5/18/94
BUTLER PAPER COMPANY	37763	48.00	5/18/94
BUTLER PAPER COMPANY	37764	151.10	5/18/94
1044210 REPAIRS TO COURTHOUSE			
TYCO GENERAL FEED & RANCH	37765	52.25	5/18/94
B S A INC.	37766	48.90	5/18/94
WAL-MART STORE #01-0288	37767	90.01	5/18/94
WHISPERING PINES NURSERY	37768	384.95	5/18/94
SULLIVANS HARDWARE	37769	66.77	5/18/94
BUTLER PAPER COMPANY	37770	41.03	5/18/94
DOUBLE C ELECTRIC	37771	36.00	5/18/94
WASTE MGMT GOLDEN TRIANGL	37772	725.00	5/18/94
BUTLER PAPER COMPANY	37773	127.20	5/18/94
WAL-MART STORE #01-0288	37774	17.82	5/19/94
BILL JEFFERSON	37775	45.00	5/19/94
1044211 HEATING & COOLING COURTHOUSE			
MANN FURNITURE	37776	770.00	5/18/94

VOL. 028 PAGE 488

5/19/94

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

GENERAL FUND B

BUILDING MAINTENANCE

1044213	REPAIRS AT JUSTICE CENTER			
	TYLER COUNTY TRACTOR	37777	24.54	5/18/94
	TYLER COUNTY TRACTOR	37778	56.15	5/18/94
	CECIL FORTENBERRY ELEC.	37779	225.00	5/18/94
1044235	UTILITIES-COURTHOUSE			
	CITY OF WOODVILLE	37780	77.48	5/17/94
	GSU / ENTERGY	37781	387.33	5/18/94
1044238	UTILITIES-JUSTICE CENTER			
	GSU / ENTERGY	37782	74.93	5/17/94

TOTAL CREDIT TO A/P 0020200 89,337.44- REF. # 37783

VOL. 028 PAGE 489

5/19/94

A/P GENERAL LEDGER DISTRIBUTION REGISTER PAGE 9

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE I			
B			
PERSONAL SERVICES			
2144805 WORKERS COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37784	1592.15	5/19/94
2145128 MACHINERY MAINTENANCE			
JERRYS SAW SHOP	37785	4.00	5/17/94
MILL MASTER MACHINE WORKS	37786	39.00	5/17/94
JO-BE AUTO PARTS	37787	97.79	5/18/94
TIMBERMANS SUPPLY	37788	128.20	5/18/94
EAST TEXAS MACHINERY, INC	37789	338.37	5/18/94
MUSTANG TRACTOR	37790	4.51	5/18/94
2145129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	37791	1417.60	5/17/94
2145131 CULVERTS			
THOMAS SUPPLY, INC.	37792	417.52	5/17/94
FREEMANS HARDWARE	37793	849.60	5/17/94
2145132 ROAD MATERIAL			
TRANSIT-MIX CONCRETE CO.	37794	80.85	5/17/94
BRYAN & BRYAN	37795	3087.50	5/18/94
2145133 BRIDGE REPAIR			
HICKS POST COMPANY	37796	2240.00	5/17/94
2145135 UTILITIES			
GTE MOBILNET	37797	67.22	5/18/94
SOUTHWESTERN BELL TELE CO	37798	21.87	5/19/94
2145140 MISCELLANEOUS SUPPLIES			
SULLIVANS HARDWARE	37799	3.78	5/17/94
2145142 LIABILITY INS. ON VEHICLES			
TEXAS ASSOC.OF COUNTIES	37800	1913.30	5/19/94
TEXAS ASSOC.OF COUNTIES	37801	191.33	5/19/94
TEXAS ASSOC.OF COUNTIES	37802	1678.00	5/19/94
TEXAS ASSOC.OF COUNTIES	37803	134.00	5/19/94

TOTAL CREDIT TO A/P 0020200 14,306.59- REF. # 37804

VOL.

028 PAGE 490

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE II B PERSONAL SERVICES			
2244805 WORKERS COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37805	1287.14	5/19/94
2245128 MACHINERY MAINTENANCE TIMBERMANS SUPPLY	37806	592.31	5/17/94
HICKMAN'S SALES & SERVICE	37807	270.00	5/18/94
JIMMYS AUTO PARTS	37808	48.95	5/18/94
L & T MACHINE SHOP	37809	100.00	5/18/94
JERRYS SAW SHOP	37810	37.95	5/18/94
MUSTANG TRACTOR	37811	16.17	5/18/94
EAST TEXAS MACHINERY, INC	37812	114.45	5/18/94
2245129 GAS, OIL, GREASE HENSARLINGS AUTO SERVICE	37813	9.00	5/19/94
2245130 TIRES, TUBES MODICA BROS.	37814	503.60	5/18/94
DYNAMIC TRUCK & TIRE	37815	18.00	5/18/94
COLLINS TIRE	37816	94.00	5/18/94
COLLINS TIRE	37817	50.00	5/18/94
COLLINS TIRE	37818	353.11	5/18/94
2245131 CULVERTS FREEMANS HARDWARE	37819	838.00	5/18/94
2245135 UTILITIES EASTEX TELEPHONE COMPANY	37820	51.83	5/18/94
CHESTER WATER SUPPLY COR.	37821	11.25	5/18/94
GTE MOBILNET	37822	26.75	5/18/94
SOUTHWESTERN BELL TELE CO	37823	21.87	5/19/94
2245140 MISCELLANEOUS SUPPLIES WAL-MART STORE #01-0288	37824	4.24	5/18/94
BOYKIN LUMBER & SUPPLY	37825	42.83	5/18/94
SULLIVANS HARDWARE	37826	5.98	5/18/94
GULF WELDING	37827	28.00	5/18/94
2245142 LIABILITY INSURANCE TEXAS ASSOC.OF COUNTIES	37828	1721.97	5/19/94
TEXAS ASSOC.OF COUNTIES	37829	1886.00	5/19/94
CAPITAL OUTLAY			
2245345 PURCHASE OF EQUIPMENT JERRYS SAW SHOP	37830	561.00	5/18/94

TOTAL CREDIT TO A/P 0020200 8,694.40- REF. # 37831

VOL. 028 PAGE 491

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE III			
B			
PERSONAL SERVICES			
2344805 WORKERS COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37832	1604.35	5/19/94
2345128 MACHINERY MAINTENANCE			
JIMMYS AUTO PARTS	37833	200.32	5/19/94
TYLER COUNTY TRACTOR	37834	15.17	5/19/94
TIMBERMANS SUPPLY	37835	401.53	5/19/94
TRUCK & EQUIPMENT REPAIR	37836	45.00	5/19/94
KNAPP FORD SALES, INC.	37837	157.96	5/19/94
AC'S GARAGE	37838	236.19	5/19/94
MILL MASTER MACHINE WORKS	37839	46.80	5/19/94
JERRYS SAW SHOP	37840	53.40	5/19/94
EAST TEXAS MACHINERY, INC	37841	84.30	5/19/94
2345129 GAS, OIL, GREASE			
EAST TEXAS MACHINERY, INC	37842	84.30	5/18/94
JIMMYS AUTO PARTS	37843	336.37	5/19/94
GARDNER OIL CO., J.E.	37844	849.04	5/19/94
HENSARLINGS AUTO SERVICE	37845	18.00	5/19/94
2345130 TIRES, TUBES			
COLLINS TIRE	37846	431.02	5/19/94
2345131 CULVERTS			
FREEMANS HARDWARE	37847	1428.96	5/19/94
2345132 ROAD MATERIAL			
SULLIVANS HARDWARE	37848	92.26	5/19/94
TRANSIT-MIX CONCRETE CO.	37849	2356.32	5/19/94
2345133 BRIDGE REPAIR			
GARE MARSHALL	37850	2960.00	5/19/94
BOYKIN LUMBER & SUPPLY	37851	37.50	5/19/94
LUFKIN CREOSOTING CO.	37852	8064.00	5/19/94
2345135 UTILITIES			
GTE	37853	45.42	5/19/94
SOUTHWESTERN BELL TELE CO	37854	17.85	5/19/94
GSU / ENTERGY	37855	118.73	5/19/94
2345140 MISCELLANEOUS SUPPLIES			
DAVIS GROCERY STORE	37856	22.40	5/19/94
MATTIE SEXTON	37857	35.00	5/19/94
2345142 LIABILITY INSURANCE			
TEXAS ASSOC.OF COUNTIES	37858	1721.97	5/19/94
TEXAS ASSOC.OF COUNTIES	37859	343.00	5/19/94

TOTAL CREDIT TO A/P 0020200 21,807.16- REF. # 37860

VOL 028 PAGE 492

----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
ROAD & BRIDGE IV			
B			
PERSONAL SERVICES			
2444805 WORKERS COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37861	1882.93	5/19/94
2445128 MACHINERY MAINTENANCE			
ELLIS TRUCK & TRAILER	37862	22.75	5/17/94
TIMBERMANS SUPPLY	37863	31.92	5/17/94
ETOX, INC.	37864	37.10	5/17/94
KNAPP FORD SALES, INC.	37865	282.63	5/18/94
MOTT WHOLESALE, INC.	37866	97.11	5/18/94
SPURGER SERVICE CENTER	37867	35.49	5/18/94
2445129 GAS, OIL, GREASE			
GARDNER OIL CO., J.E.	37868	1729.68	5/18/94
CHEMSEARCH	37869	371.81	5/18/94
2445130 TIRES, TUBES			
MODICA BROS.	37870	40.55	5/17/94
JASPER TIRE & DISTRIBUTIN	37871	1592.34	5/18/94
COLLINS TIRE	37872	48.95	5/18/94
COLLINS TIRE	37873	30.00	5/18/94
2445131 CULVERTS			
THOMAS SUPPLY, INC.	37874	1663.26	5/18/94
2445132 ROAD MATERIAL			
BRUCE'S INC.	37875	617.06	5/17/94
WAL-MART STORE #01-0288	37876	343.80	5/18/94
BRUCE'S INC.	37877	269.63	5/18/94
BRUCE'S INC.	37878	315.19	5/18/94
2445135 UTILITIES			
GTE MOBILNET	37879	90.06	5/18/94
SOUTHWESTERN BELL TELE CO	37880	72.34	5/19/94
2445140 MISCELLANEOUS SUPPLIES			
SULLIVANS HARDWARE	37881	19.10	5/17/94
JONES DECORATING CENTER	37882	457.45	5/18/94
WAL-MART STORE #01-0288	37883	25.29	5/18/94
GULF WELDING	37884	4.00	5/18/94
VIKING OFFICE PRODUCTS	37885	32.78	5/18/94
VIKING OFFICE PRODUCTS	37886	14.32	5/18/94
MOTT WHOLESALE, INC.	37887	236.36	5/18/94
MEIGS BUILDING MATERIAL	37888	11.95	5/18/94
VIKING OFFICE PRODUCTS	37889	.00	5/18/94
VIKING OFFICE PRODUCTS	37890	201.57	5/18/94
2445142 LIABILITY INSURANCE			
TEXAS ASSOC.OF COUNTIES	37891	1721.97	5/19/94
TEXAS ASSOC.OF COUNTIES	37892	1364.00	5/19/94

VOL. 028 PAGE 493

5/19/94

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

SHERIFF FORFEITURE FUND B

MISCELLANEOUS:

3349205	MISC. EXPENSES			
	BOERNE 1 HR PHOTO INC.	37894	524.35	5/18/94
	TYCO GENERAL FEED & RANCH	37895	62.70	5/18/94

TOTAL CREDIT TO A/P 0020200 587.05- REF. # 37896

VOL. 028 PAGE 494

5/19/94

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

LIBRARY FUND B

MISCELLANEOUS:

3649250	LIBRARY BOOKS & SUPPLIES			
	WEST PUBLISHING CO.	37897	36.50	5/18/94
	WEST PUBLISHING CO.	37898	63.75	5/18/94

TOTAL CREDIT TO A/P 0020200 100.25- REF. # 37899

VOI. 028 PAGE 495

5/19/94

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

SANITARY LANDFILL B

PERSONAL SERVICES

3744805	WORKER'S COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37900	384.31	5/19/94
3745128	MACHINERY MAINTENANCE TIMBERMANS SUPPLY	37901	89.75	5/17/94
3745129	GAS, OIL, GREASE CHEMSEARCH GARDNER OIL CO., J.E.	37902 37903	251.72 168.74	5/18/94 5/18/94
3745135	UTILITIES SOUTHWESTERN BELL TELE CO	37904	210.74	5/19/94
3745140	MISCELLANEOUS SUPPLIES HENRY SAWYER SULLIVANS HARDWARE WEST MAGNOLIA DRIVE-IN PRECEPT VIKING OFFICE PRODUCTS VIKING OFFICE PRODUCTS WAL-MART STORE #01-0288	37905 37906 37907 37908 37909 37910 37911	36.08 147.71 24.09 495.23 .00 68.68 15.21	5/17/94 5/17/94 5/18/94 5/18/94 5/18/94 5/18/94 5/18/94
3745142	LIABILITY INSURANCE ON EQUIP. TEXAS ASSOC.OF COUNTIES TEXAS ASSOC.OF COUNTIES	37912 37913	191.52 1027.00	5/19/94 5/19/94
3745143	CONTAINER HAULS ANGELINA COUNTY WASTE MGM	37914	2567.10	5/18/94
3745144	CLOSEOUT COSTS TX.N.R.C.C	37915	1000.00	5/18/94

TOTAL CREDIT TO A/P 0020200 6,677.88- REF. # 37916

VOL 028 PAGE 496

5/19/94

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

CRIMINAL DISTRICT ATTY TRUST B

FEES/CHARGES FOR SERVICES:

4936333	RESTITUTION COLLECTED			
	BROOKSHIRE BROS.	37917	596.60	5/19/94
	BESTWAY FOODS	37918	127.69	5/19/94
	TYCO GENERAL FEED & RANCH	37919	28.45	5/19/94
	MOTT WHOLESALE, INC.	37920	39.10	5/19/94
	JARROTT'S PHARMACY	37921	109.00	5/19/94
	FAIRWAY FOODS	37922	189.00	5/19/94
	B & B GROCERY	37923	39.75	5/19/94
	SPURGER MINI MART	37924	47.71	5/19/94
	WAL-MART STORE #01-0288	37925	158.85	5/19/94
	JDC STOP #4	37926	300.00	5/19/94
	DOLLAR STORE	37927	48.29	5/19/94

TOTAL CREDIT TO A/P 0020200 1,684.44- REF. # 37928

VOL. 028 PAGE 497

5/19/94

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

CRIMINAL DIST. ATTY FEE FUND

MISCELLANEOUS:

5049205	MISCELLANEOUS			
	DAVID B. BROOKS, ATTY	37929	100.00	5/18/94
	WAL-MART STORE #01-0288	37930	20.91	5/18/94

TOTAL CREDIT TO A/P 0020200 120.91- REF. # 37931

VOL. 028 PAGE 498

5/19/94

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

1994 D.T.P.

PERSONAL SERVICES

5144805	WORKMAN'S COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37932	194.19	5/19/94
5145107	SUPPLIES & OPERATING EXPENSE JAMES WATTS	37933	300.00	5/18/94
5145110	FACILITIES, UTILITIES & EQUIP. TIMBERMANS SUPPLY	37934	164.48	5/18/94
5145113	FURNISHED TRANSPORTATION HENSARLINGS AUTO SERVICE	37935	10.00	5/18/94
	A-Z DISCOUNT AUTO PARTS	37936	44.81	5/18/94
	TEXAS ASSOC.OF COUNTIES	37937	382.66	5/19/94

TOTAL CREDIT TO A/P 0020200 1,096.14- REF. # 37938

VOL. 028 PAGE 499

5/19/94

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

PERFORMANCE REWARD PROGRAM

OPERATING EXPENSES

5245109 CONTRACT SERV. SUBSTANCE ABUSE			
REDWOOD MEDICAL LAB	37939	98.00	5/18/94
ALCOHOL AND DRUG ABUSE	37940	1590.00	5/18/94

TOTAL CREDIT TO A/P 0020200 1,688.00- REF. # 37941

VOL. 028 PAGE 500

5/19/94

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

ADULT PROBATION B
OPERATING EXPENSES

G.L. ACCT. #	DESCRIPTION	REF. #	TOTAL POSTED	G/L DATE
5345107	SUPPLIES & OPERATING EXPENSES			
	SASSI INSTITUTE	37942	158.00	5/18/94
	WAL-MART STORE #01-0288	37943	23.54	5/18/94
	SOUTH HILLS	37944	53.86	5/18/94
	PITNEY BOWES	37945	82.20	5/18/94
	VIKING OFFICE PRODUCTS	37946	50.63	5/18/94
	WEST PUBLISHING CO.	37947	30.00	5/18/94
	TYLER COUNTY	37948	330.00	5/18/94
	ROCHE DIAGNOSTIC SYSTEMS	37949	102.50	5/18/94
	A T&T LONG DISTANCE	37950	53.03	5/18/94
	U.S. POSTMASTER	37951	35.00	5/18/94
	SOUTHWESTERN BELL TELE CO	37952	46.12	5/19/94
5345109	EQUIPMENT, UTILITIES			
	DELL MARKETING L.P.	37953	2018.50	5/18/94
	DELL MARKETING L.P.	37954	699.00	5/18/94
5345113	CONTRACT SERVICE FOR OFFENDERS			
	KAREN FLOCKE	37955	165.00	5/18/94
5345116	PROFESSIONAL FEES			
	JAMES WATTS	37956	38.75	5/18/94
	FRYOR RESOURCES INC	37957	59.00	5/18/94
	JAMES W. WATTS, P.E.	37958	1129.31	5/18/94

TOTAL CREDIT TO A/P 0020200 5,074.44- REF. # 37959

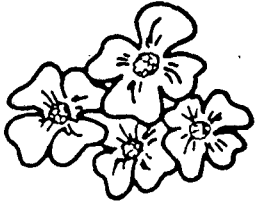
VOL. 028 PAGE 501

5/19/94

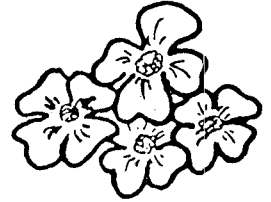
----- G.L. ACCT. # / DESCRIPTION -----	REF. #	TOTAL POSTED	G/L DATE
JUVENILE PROBATION FUND B			
5443705 ISP WORKER'S COMPENSATION WORKER COMPENSATION	37960	10.17	5/19/94
5444905 J.L.E. WORKER'S COMPENSATION WORKER COMPENSATION OPERATING EXPENSES	37961	129.12	5/19/94
5445105 WORKERS COMPENSATION WORKER COMPENSATION	37962	28.47	5/19/94
5445107 OFFICE SUPPLIES ROGERS OFFICE SUPPLY	37963	6.90	5/18/94
5445109 TELEPHONE SOUTHWESTERN BELL TELE CO	37964	83.00	5/19/94
5445133 PAGER LEASE MOBILECOMM	37965	29.25	5/18/94
5445140 MISCELLANEOUS ROCHE DIAGNOSTIC SYSTEMS	37966	97.50	5/18/94

TOTAL CREDIT TO A/P 0020200 384.41- REF. # 37967

VOL 028 PAGE 502



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 April 30, 1994:

COUNTY CLERK

Fee Account	\$ 39,066.61	
Trust Account	4,891.93	\$ 43,958.54

COUNTY TREASURER

Accounts Payable Account	\$ 0.00	
Jail Interest & Sinking Account	96,586.73	
Payroll Account	36,624.16	
Tex-Pool Investment Account	0.00	
Treasurer's Account	2,329,699.68	
Tyler County '92 CDBG Grant Account	0.00	2,462,910.57

DISTRICT ATTORNEY

State Aid Account	\$ 7,557.18	7,557.18
-------------------	-------------	----------

DISTRICT CLERK

Child Support Account	\$ 0.00	
Fee Account	17,810.70	
Trust Account	240,780.06	258,590.76

JUSTICE OF PEACE, PCT I

Fee Account	\$ 8,484.50	8,484.50
-------------	-------------	----------

JUSTICE OF PEACE, PCT II

Fee Account	\$ 3,672.50	3,672.50
-------------	-------------	----------

JUSTICE OF PEACE, PCT III

Fee Account	\$ 4,237.50	4,237.50
-------------	-------------	----------

JUSTICE OF PEACE, PCT IV

Fee Account	\$ 1,343.00	1,343.00
-------------	-------------	----------

SHERIFF

Cash Bond Account	\$ 2,700.00	
Commissary Account	3,688.23	
Fee Account	7.00	6,395.23

TAX OFFICE


Auto Account	\$ 108,130.47	
Tax Account	79,057.69	187,188.16

TOTAL AVAILABLE FUNDS

\$2,984,337.94

Louisiana-Pacific Corporation

P.O. Box 577
Silsbee, Texas 77656
(409) 385-5201

*Henry Earl
deed with
me on them*


May 6, 1994

Honorable J. P. Owens
Judge, Tyler County
100 Courthouse
Woodville, Texas 75979

VOL. 029 PAGE 504

Re: Sale of Land - Abandoned Landfill Site - J. B.
Cazenave Survey, Abstract 10, Tyler County, Texas

Dear Judge Owens:

Louisiana-Pacific Corporation has executed the deed whereby we will convey to Tyler County a 75 foot strip of land west of and adjacent to the County Landfill site east of Woodville.

I am now prepared to deliver the deed to the Commissioner's Court as quickly as this item can be placed on the agenda.

Also, it is my understanding that Louisiana-Pacific agreed to sell this parcel for \$250.00 per acre. By survey, the area involved equals 3.304 acres, thus the amount due L-P would be \$826.00. If you understand the terms to be different from what I have stated, please advise and I will handle accordingly.

If you have any questions or need any assistance from me, please do not hesitate to call me.

Yours truly,



Lequin Hilderbrand
Manager - Lands & Titles

mj

94-2314

DEED

VOL. 565 PAGE 845

THE STATE OF TEXAS)
) KNOW ALL MEN BY THESE PRESENTS:
 COUNTY OF TYLER)

That LOUISIANA-PACIFIC CORPORATION, a Delaware corporation, with a permit to do business in the State of Texas, and having its principal address at P. O. Box 577 in the City of Silsbee, Hardin County, Texas, sometimes hereinafter referred to as GRANTOR, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00), and other valuable considerations to it cash in hand-paid by the COUNTY OF TYLER, a political subdivision and corporate entity of the State of Texas, whose address is 100 Courthouse, Woodville, Tyler County, Texas 75979, hereinafter called GRANTEE, the receipt of which is hereby acknowledged, has GRANTED, SOLD AND CONVEYED, and by these presents does GRANT, SELL AND CONVEY unto the said GRANTEE, subject to the reservations and exceptions herein appearing, the surface only of that certain tract or parcel of real property situated in Tyler County, Texas, to-wit:

BEING the surface estate only in and to 3.304 acres of land out of the JEAN BATISTE CAZENAVE SURVEY, ABSTRACT NO. 10, TYLER COUNTY, TEXAS, said 3.304 acres of land being more particularly described by metes and bounds in EXHIBIT "A" attached hereto and incorporated herein for all purposes.

There is SAVED and EXCEPTED herefrom, however, all oil, gas and other minerals in, on or under, or that may be produced from the above described premises.

This conveyance is made and accepted expressly subject to any and all valid and subsisting covenants, conditions, restrictions, rights of way and easements of record which are applicable to the property herein described, but only to the extent they are still in effect, and shown of record in the hereinabove mentioned County and State, or that are visible and apparent upon the ground so as to give actual notice thereof, and to all regulations and ordinances of municipal and/or other governmental authorities, if any, but only to the extent that they are still in effect, relating to the herein described property.

It is agreed that all ad valorem taxes of every kind whatsoever levied or imposed upon the property hereby conveyed for the year 1994 shall be paid by GRANTEE, and GRANTEE expressly assumes the obligation to pay the 1994 taxes and taxes for all subsequent years and any taxes for 1994 or subsequent or prior years that may be assessed on account of the sale or a change of use of the above described premises.

TO HAVE AND TO HOLD the above described premises, together with all and singular the rights and appurtenances thereto in anywise belonging unto the said GRANTEE, and GRANTEE's heirs and assigns forever; and GRANTOR does hereby bind GRANTOR, and GRANTOR's successors and assigns to WARRANT AND FOREVER DEFEND all and singular the said premises unto the said GRANTEE, and GRANTEE's heirs, successors and assigns, against every person whomsoever lawfully claiming or to claim the same or any part thereof, by, through and under GRANTOR, but not otherwise, subject however, as aforesaid.

EXECUTED this the 25 day of APRIL, 1994.

ATTEST:

By W.A. Biggers, Jr.
 W.A. Biggers, Jr.
 Assistant Secretary

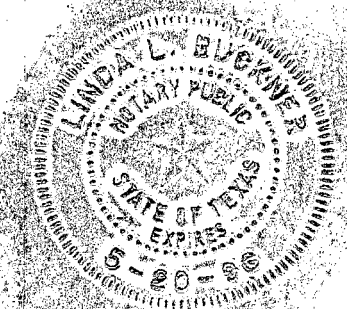
LOUISIANA-PACIFIC CORPORATION

By Ronald L. Paul
 Ronald L. Paul,
 General Manager

STATE OF TEXAS)

COUNTY OF MONTGOMERY)

This instrument was acknowledged before me on APRIL 25, 1994, by Ronald L. Paul as General Manager of Louisiana-Pacific Corporation, a corporation, on behalf of said corporation.



Linda L. Buckner

Notary Public in and for the State of Texas

Printed Name: LINDA L. BUCKNER

My Commission expires: 5-20-96

AFTER RECORDING RETURN TO:

County of Tyler
100 Courthouse
Woodville, Texas 75979

BEING 3.304 acres of land out of the JEAN BATISTE CAZENAIVE SURVEY, ABSTRACT NO. 10, TYLER COUNTY, TEXAS, and being out of a called 985.0 acre tract of land described as Tract 99 in deed dated January 1, 1912 from Thompson Brothers Lumber Company to R. A. Long and recorded in Volume 32, Page 364 of the Deed Records of Tyler County, Texas. The 3.304 acres of land are more particularly described as follows:

BEGINNING at the northwest corner of a 40.0 acre tract of land conveyed by International Paper Company to Tyler County, Texas by deed dated June 7, 1982 and recorded in Volume 416, Page 005 of the said Deed Records;

THENCE S 19° 45' 01" E with the west line of said 40.0 acre tract of land, 1906.50 feet to the southwest corner of same;

THENCE S 70° 15' 00" W severing the above mentioned 985.0 acre tract, 75.00 feet to an iron stake set for corner;

THENCE N 19° 45' 01" W paralleling the west line of the said 40.0 acre tract, 1931.11 feet to an iron stake set for corner;

THENCE N 88° 25' 00" E 78.93 feet to the POINT OF BEGINNING, containing 3.304 acres of land.

EXHIBIT "A"
PAGE 1 OF 1

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 23rd day of May 1994 at 9:00 o'clock A M. and was this day duly recorded at 9:00 A.M., in Vol. 565 Pages 845 et seq. OFFICIAL PUBLIC Records of said County.

Witness my hand and official seal at office in Woodville this 24 day of May 1994.



[Signature] Clerk,
County Court, Tyler County, Texas

By *[Signature]* Deputy